

**AGENDA**  
**BLOUNT COUNTY BOARD OF COMMISSIONERS**  
**THURSDAY, JUNE 27, 2002, 7:00 P.M.**

- A. **PRAYER** – Rev. Joe Colquitt, St. John’s Missionary Baptist Church
- B. **PLEDGE** – Boy Scout Troop 83 – First Cumberland Presbyterian Church.
- C. **ROLL CALL.**
- D. **APPROVAL OF MINUTES:**
  - 1. May 16, 2002 meeting.
  - 2. June 11, 2002 called meeting.
- E. **“BEST OF BLOUNT”**
- F. **INPUT ON ITEMS NOT ON AGENDA.**
- G. **INPUT ON ITEMS ON THE AGENDA.**
- H. **RESOLUTIONS FOR SPECIAL RECOGNITION, MEMORIALS, ETC.**
- I. **ELECTIONS, APPOINTMENTS, AND CONFIRMATIONS:**
  - 1. Approval of Deputy Sheriff and Notary Public bonds and oaths.
  - 2. Election of Notaries.
  - 3. Report of Nominating Committee and election of members to boards and committees:
    - a. Robert J. Davis – Tellico Resource Development Agency Board of Directors.
    - b. Greg Cooke – Blount County Emergency Communications District Board of Directors.
- J. **REPORTS - COUNTY OFFICIALS, STANDING AND SPECIAL COMMITTEES:**
  - 1. Report of Budget Committee:
    - a. Budget transfers:
      - School Fund - \$6,140.00.
      - School Fund - \$8,200.00.
      - Highway Fund - \$79,000.00.
      - General County Fund - \$1,200.00.
      - General County Fund - \$4,000.00.
    - b. Budget increases/decreases:
      - Resolution to amend General Purpose School Fund Budget – \$50,000.00.
      - Resolution to amend General Purpose School Fund Budget – \$166,417.00.
      - Resolution to amend General County Fund Budget - \$50,064.00.
      - Resolution to amend General County Fund Budget - \$70,000.00.
      - Resolution to amend General County Fund Budget - \$11,961.38.
    - c. Other Budget Committee items:
      - Demolition of Everett School building.
      - Resolution to amend Other Capital Projects Fund Budget - \$350,000.00 (Air conditioning of gymnasiums at Friendsville and Lanier).
  - 2. Report of Public Services Committee.
  - 3. Report of Intergovernmental Committee.
  - 4. Report of Education Committee.
  - 5. Report of Insurance/Risk Management Committee.
  - 6. Any other committee reports.
- K. **UNFINISHED BUSINESS.**
- L. **NEW BUSINESS:**
  - 1. Resolution authorizing the lease under Tennessee Code Annotated 7-51-904 of copiers for the Blount County Public Library.
  - 2. Revision of Financial Assurance Agreement for the Alcoa/Maryville/Blount County Landfill.
  - 3. Resolution to amend the Zoning Map of Blount County, Tennessee, from R-1 – Rural District 1 to RAC-Rural Arterial Commercial for property described as Parcel 24 of Blount County Tax Map 89LA, bounded by, Highway 411 South, Pearly Drive, Downey Drive and Circle View Homes subdivision.
- 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, May 16, 2002, at 7:00 pm at the courthouse in Maryville, Tennessee. Sgt. Joe Benson, Deputy Sheriff of Blount County, legally opened the Board. Rev. Mike Brumley, Pastor of Maryville Church of Christ gave the invocation, and Boy Scout Troop 81 led in the pledge to the American Flag.

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

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

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

**IN RE: APPROVAL OF MINUTES OF APRIL 18, 2002 MEETING.**

Commissioner Brock made a motion to approve the minutes of the meeting. Commissioner Melton 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 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: ELECTION OF NOTARIES.**

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

Cassie A. Alexander	Sally J. Forbes	Penny L. Rood
Julie A. Anderson	Jenny L. Franklin	Michelle R. Rule
Dorothy Ann Beaver	Kenna Coulter Garner	Nicki Shelton
Joyce Bozzone	Gregory L. Gilbert	Juanita W. Shields
Susan C. Capen	Maxine M. Giles	James I. Stalsworth
Sharon Carver	Tina M. Harmon	Mindy B. Stooksbury
Wayne Chodak	Leigh Ann Herron	Joyce T. Stroud
Jo Lynn Christian	Mike Hickman	Helen T. Teffeteller
Melyssa Connatser	James E. Hill	Jonnie Tipton
Joelle L. Cook	Trula R. Jones	Kathy Ulshafer
Kasey L. Cooper	Lynn B. Leith	Timothy Allan Vaughn
Misty Crisp	David E. Maxwell	B. J. Ward
Donna B. Davis	Sparkie A. Morgan	Lisa D. White
Glenn W. Doig	Shirley O. Noland	Rena D. Wilson
Glenda J. Ennen	Jackie S. North	

Commissioner Williams seconded the motion.

A roll call vote was taken:

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

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

**IN RE: ELECTION OF RICHARD CARNES, HERB HANDLEY, SANDY HEADRICK, TOMMY HUNT, DAN LAWSON, TOM TALLEY, BOB TIEBOUT, PAT TIPTON, BRENDA YANCY TO THE GATEWAYS COMMUNITIES TRANSPORTATION STRATEGIES TASK FORCE and ELECTION OF ARCHIE GARNER, DOUG MCCLANAHAN, ROBERT ABBOTT TO LOCAL HAZARD MITIGATION COMMITTEE and ELECTION OF KYLE PETREE TO THE EQUALIZATION BOARD.**

Commissioner Evans made a motion to approve the recommendation of the Intergovernmental Committee that Richard Carnes, Herb Handley, Sandy Headrick, Tommy Hunt, Dan Lawson, Tom Talley, Bob Tiebout, Pat Tipton, and Brenda Yancy be appointed to the Gateways Communities Transportation Strategies Task Force; and Archie Garner, Doug McClanahan, and Robert Abbott be appointed to the Local Hazard Mitigation Committee; and elect Kyle Petree to the Blount County Equalization Board. Commissioner Melton seconded the motion.

A roll call vote was taken:

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

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

**IN RE: APPROVAL OF MEMORANDUM OF UNDERSTANDING BETWEEN UNITED STATES DEPARTMENT OF INTERIOR, NATIONAL PARKS SERVICE AND THE GATEWAY COMMUNITIES OF TOWNSEND, TUCKALEECHEE COVE AND BLOUNT COUNTY.**

Commissioner Brock made a motion to approve the Memorandum of Understanding. Commissioner Keeble seconded the motion.

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

**IN RE: APPROVAL OF ELECTION RESULTS OF MAY 7 ROCKFORD MUNICIPAL ELECTION and APPROVAL OF ELECTION RESULTS OF MAY 7 BLOUNT COUNTY DEMOCRATIC PRIMARY ELECTION and APPROVAL OF ELECTION RESULTS OF MAY 7 BLOUNT COUNTY REPUBLICAN PRIMARY ELECTION.**

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

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

**IN RE: BUDGET TRANSFER - HIGHWAY FUND - \$9,950.00 and BUDGET TRANSFER - GENERAL PURPOSE SCHOOL FUND - \$13,200.00 and BUDGET TRANSFER - GENERAL PURPOSE SCHOOL FUND - \$25,000.00 and BUDGET TRANSFER - GENERAL PURPOSE SCHOOL FUND - \$27,290.00 and BUDGET TRANSFER - GENERAL PURPOSE SCHOOL FUND - \$4,365.00.**

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

A roll call vote was taken:

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

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

**IN RE: RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET – \$268,101.00 and RESOLUTION TO AMEND GENERAL PURPOSE SCHOOL FUND BUDGET – \$23,100.00**

**and  
RESOLUTION TO AMEND DRUG FUND BUDGET - \$7,000.00 and  
RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET - \$26,892.00 and  
RESOLUTION TO AMEND GENERAL SCHOOL FUND BUDGET - \$6,000.00.**

Commissioner Neubert made a motion to approve the resolutions. Commissioner Morton seconded the motion.

A roll call vote was taken:

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

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

**IN RE: RESOLUTION REGARDING THE EXPANSION OF THE HEALTH DEPARTMENT TO INCLUDE ENVIRONMENTAL HEALTH.**

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

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

**IN RE: INITIAL RESOLUTION AUTHORIZING ONE OR MORE LOANS UNDER ONE OR MORE LOAN AGREEMENTS BETWEEN BLOUNT COUNTY, TENNESSEE AND THE PUBLIC BUILDING AUTHORITY OF BLOUNT COUNTY, TENNESSEE IN AN AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED TEN MILLION DOLLARS (\$10,000,000).**

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

A roll call vote was taken:

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

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

**IN RE: RESOLUTION AUTHORIZING ONE OR MORE LOANS UNDER ONE OR MORE LOAN AGREEMENTS BETWEEN BLOUNT COUNTY, TENNESSEE AND THE PUBLIC BUILDING AUTHORITY OF BLOUNT COUNTY, TENNESSEE IN AN AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED TEN MILLION DOLLARS (\$10,000,000) AND EXECUTION AND DELIVERY OF ONE OR MORE LOAN AGREEMENTS AND OTHER DOCUMENTS RELATING TO SAID BORROWING; PROVIDING FOR THE APPLICATION OF THE PROCEEDS OF SAID BORROWING AND THE PAYMENT OF THE COUNTY'S OBLIGATIONS UNDER THE LOAN AGREEMENTS; CONSENTING TO THE ASSIGNMENT OF THE COUNTY'S OBLIGATIONS UNDER THE LOAN AGREEMENTS; AND APPROVING ONE OR MORE SWAP AGREEMENTS.**

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

A roll call vote was taken:

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

Garner – aye                      Kidd – aye                      Ramsey – aye  
There were 21 voting aye. Chairman Samples declared the motion to have passed.

**IN RE: RESOLUTION TO ALLOW THE PBA TO PROCEED WITH FAIRVIEW SCHOOL AD-  
DITIONS AND RENOVATIONS.**

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

A roll call vote was taken:

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

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

**IN RE: REPORT OF THE PUBLIC SERVICES COMMITTEE and  
REPORT OF BEER BOARD and  
REPORT OF THE INTERGOVERNMENTAL COMMITTEE and  
REPORT OF BUDGET COMMITTEE and  
REPORT OF TRUSTEE and  
REPORT OF UT HEARING AND SPEECH CENTER.**

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

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

**IN RE: MEMORANDUM OF UNDERSTANDING BETWEEN ALCOA, INC., BLOUNT COUNTY  
ECONOMIC DEVELOPMENT BOARD AND BLOUNT COUNTY GOVERNMENT.**

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

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

**IN RE: RESOLUTION REGARDING AN ENVIRONMENTAL ASSESSMENT FOR THE PRO-  
POSED PELLISSIPPI PARKWAY EXTENSION.**

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

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

**IN RE: RESOLUTION AUTHORIZING SUBMISSION OF APPLICATION FOR LITTER AND  
TRASH COLLECTING GRANT FROM THE STATE OF TENNESSEE, DEPARTMENT  
OF TRANSPORTATION AND AUTHORIZING ACCEPTANCE OF THE GRANT.**

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

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

**IN RE: APPROVAL OF CONTRACT WITH HAMBLEN COUNTY FOR HOUSING OF JUVENILES  
and  
APPROVAL OF CONTRACT WITH UNION COUNTY FOR HOUSING OF JUVENILES.**

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

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

**IN RE: RESOLUTION AMENDING RESOLUTION NO. 02-02-004 ENTITLED “A RESOLUTION  
ADOPTING REGULATIONS FOR THE UNINCORPORATED AREAS OF BLOUNT  
COUNTY PURSUANT TO THE AUTHORITY OF TENNESSEE CODE ANNOTATED  
SECTIONS 5-1-118(C) AND 6-2-201(22)”.**

Commissioner Brock 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: COMMISSIONER WILLIAMS' STATEMENT.**

Commissioner Williams requested that the following statement be included in the minutes:

"I came here tonight in hopes of doing the County's business, not monkey business. The people of the County elected me, and when they get tired of me they will send me home. And when that day comes, and this is in some instances, I will thank them and thank my Supreme Being for the opportunity of serving. I will pick up my hat and graciously walk out of here. I will not sit idly by and gouge other commissioners, nor the County. I would look in a mirror at myself and see if there's a problem with me. Should there be any pride or dignity left, I will walk away like a gentleman and find a friend if there's any left and some front porch to look to the East for the beautiful sun to rise over the majestic Smoky Mountains. I want the record to reflect that and thank you. I will take this document and show it to all the people of Blount County just to show them how I've been treated."

**IN RE: ADJOURNMENT.**

Chairman Samples declared the meeting to be adjourned.

**STATE OF TENNESSEE  
COUNTY OF BLOUNT**

**BE IT REMEMBERED**, that a called meeting of the Blount County Board of County Commissioners was held on Tuesday, June 11, 2002, at 6:30 pm at the courthouse in Maryville, Tennessee.

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

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

There were 13 present and 8 absent. Commissioner Neubert arrived after the roll was taken.

Chairman Samples declared a quorum to exist.

The following proceedings were held to-wit:

**IN RE: PUBLIC HEARING ON RESOLUTION TO AMEND THE ZONING MAP OF BLOUNT COUNTY, TENNESSEE, FROM R-1 – RURAL DISTRICT 1 TO RAC-RURAL ARTERIAL COMMERCIAL FOR PROPERTY DESCRIBED AS PARCEL 24 OF BLOUNT COUNTY TAX MAP 89LA, BOUNDED BY, HIGHWAY 411 SOUTH, PEARLY DRIVE, DOWNEY DRIVE AND CIRCLE VIEW HOMES SUBDIVISION.**

A public hearing on the resolution was held.

**IN RE: RESOLUTION OF THE GOVERNING BODY OF BLOUNT COUNTY, TENNESSEE, AUTHORIZING THE ISSUANCE, SALE, AND PAYMENT OF INTEREST-BEARING CAPITAL OUTLAY NOTES, SERIES 2002 NOT TO EXCEED \$2,500,000.00.**

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

A roll call vote was taken:

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

There were 13 voting aye and 8 absent. Chairman Samples declared 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 27<sup>th</sup> day of June, 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.

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

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

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

**CERTIFICATION OF ACTION**

**ATTEST**

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

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

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

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

\_\_\_\_\_  
Date



BLOUNT COUNTY

# Office of the County Clerk

345 COURT STREET, MARYVILLE, TENNESSEE 37804

Roy Crawford, Jr.  
County Clerk

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

## OATHS AND BONDS OF DEPUTY SHERIFFS June 20, 2002

<u>Deputy</u>	<u>Oath Administered</u>
Kimberly Dawn Russell.....	June 4, 2002
Josh Stephens .....	June 11, 2002

REPORT FROM THE OFFICE OF THE COUNTY CLERK  
TO THE BLOUNT COUNTY COMMISSION  
NOTARY PUBLIC BONDS AND OATHS  
June 27, 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>
John E. Miller .....	May 9, 2002
Linda Baker-Allen.....	May 9, 2002
Tonya J. Fell.....	May 13, 2002
John E. Blair .....	May 15, 2002
Antionette Hubbard .....	May 15, 2002
Glenda H. Storie.....	May 17, 2002
Myra Clugston .....	May 17, 2002
Linda Newcomb.....	May 17, 2002
Barbara Chambers.....	May 21, 2002
Ann E. Keiser .....	May 22, 2002
Laryssa S. Short.....	May 22, 2002
Don E. Hampton.....	May 22, 2002
Elishia Carpenter .....	May 23, 2002
Peggy B. Hutsell.....	May 23, 2002
Patricia G. Roberts.....	May 23, 2002
Doris M. Horton .....	May 23, 2002
Jackie S. North .....	May 23, 2002
Teresa G. Myers .....	May 24, 2002
Linda M. Hickey.....	May 24, 2002
Shirley O. Noland.....	May 30, 2002
Gwen Banks .....	May 31, 2002
Rachel Malone .....	May 31, 2002
Heather Watson .....	June 4, 2002
Rowena B. Huffstetler .....	June 4, 2002
Tom E. Fortenberry.....	June 5, 2002
James I. Stalsworth.....	June 7, 2002
David E. Maxwell .....	June 7, 2002
Jonnie Tipton.....	June 7, 2002
Lisa D. White.....	June 10, 2002
Wayne Chodak.....	June 10, 2002
Kasey L. Cooper .....	June 12, 2002
Angel Scott.....	June 12, 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

## NOTARIES AT LARGE TO BE ELECTED JUNE 27, 2002

Sherry M. Berglof

Janice Best

Frank B. Bird

D. C. Brantley

Harold S. Brown

Jan L. Cope

Linda E. Cox

Misty Crisp

Priscilla E. Dailey

Michelle Davis

Jodi L. Daws

Alice M. Day

Melissa J. Galentine

Thomas D. Garner

Joelle Dyan Gill

Darlena G. Godsey

Margaret Jo Greene

Sandra G. Gregory

Timothy B. Hancock

Emily A. Headrick

Sandra Headrick

Gaylon Hill

Dana Doyle Holloway

Brian L. Hord

Bob Hughes

Lisa Huskey

Jason C. Karadeema

Rose Ketron

Robin R. Jones

L. Lee Kull

Eddie Lollis

Gloria J. Miller

Pam Norton

Kay S. Parsons

Deborah J. Patton

Lisa Quesenberry

Leslie Richards

Jack Richmond

Jennifer Shepherd

Cynthia D. Trout

Cynthia K. Waters

Jonathan Weaver

Donna H. Wheeler

Margaret A. Williams

Diane Wilson



# BLOUNT COUNTY GOVERNMENT

WILLIAM A. CRISP  
COUNTY EXECUTIVE



## MEMO

**To:** Bob Evans, Chairman  
Intergovernmental Committee  
**From:** William A. Crisp *Bill*  
Blount County Executive  
**Subject:** Nomination For TRDA  
**Date:** June 4, 2002

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Please accept my recommendation for your consideration, and the consideration of the full Commission on June 27, 2002, of the reappointment of Bob Davis to the TRDA Board of Directors.

Thank you for your consideration in this matter.

WAC/rjp

*HEM 706*



# BLOUNT COUNTY GOVERNMENT

WILLIAM A. CRISP  
COUNTY EXECUTIVE



## MEMO

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

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

**Subject:** Nomination For Blount County Emergency Communications Board of Directors

**Date:** June 11, 2002

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Please accept my recommendation for your consideration, and the consideration of the full Commission on June 27, 2002, of the appointment of Greg Cooke for the City of Maryville representative on the Blount County Emergency Communications Board of Directors. Greg Cooke currently serves as the acting police chief and would temporarily replace former Chief Terry Nichols on the Board.

Thank you for your consideration in this matter.

WAC/rjp

Attachment

**CITY OF MARYVILLE  
OFFICE OF CITY MANAGER**



404 West Broadway  
Maryville, Tennessee 37801  
(865) 981-1302

June 7, 2002

Bill Crisp  
Blount County Executive  
341 Court St.  
Maryville, TN 37804

This letter is to formally submit acting police chief Greg Cooke as the second person representing the City of Maryville on the 911 board. This will be temporary until a replacement can be named to fill the position formerly held by Chief Terry Nichols. Your consideration in the appointment of Capt. Greg Cooke is greatly appreciated.

Sincerely,

A handwritten signature in black ink, appearing to read "G. Hensley", is written over a horizontal line that extends to the right.

Gary Hensley  
City Manager

**BUDGET TRANSFERS**

**(COMMISSION ACTION NEEDED)**

<b><u>FUND</u></b>	<b><u>AMOUNT</u></b>	<b><u>BUDGET COMM</u></b>	<b><u>VOTE</u></b>
<b>141 – Schools Attendance/Fiscal Services</b>	<b>\$6,140.00</b>	<b>Recommends</b>	<b>5-yes</b>
<b>141 – Schools Operating Transfers/Regular Education</b>	<b>\$ 8,200.00</b>	<b>Recommends</b>	<b>5-yes</b>
<b>131 – Highway Administration</b>	<b>\$79,000.00</b>	<b>Recommends</b>	<b>5-yes</b>
<b>101 – General County Trustee</b>	<b>\$ 1,200.00</b>	<b>Recommends</b>	<b>5-yes</b>
<b>101 – General County Medical Examiner</b>	<b>\$4,000.00</b>	<b>Recommends</b>	<b>5-yes</b>

3A

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

Fund Number 141 Cost Center Number 72110/72510  
Fund Name GPSF Cost Center Name Attendance/Fiscal Services

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
141-072510-500119	Accountants	6,140.00
Total Transferred to:		6,140.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
141-072110-500105	Supervisor	6,140.00
Total Transferred to:		6,140.00

Reason for Transfer Request:

Funds needed for shortage in salary line.

*Troy Logan*

5-23-02

*[Handwritten initials]*

Note:

Total transferred to

Signature of Department Head

Date

must agree with total of Committee

transferred from. Date

6/3/02

vote

Approved

yea  nay

Signature of County Executive

Date

Recommended for  
commission consideration

yea  nay

Declined

yea  nay  pass

Tabled

yea  nay  pass

Deferred

yea  nay  pass

3B

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

Fund Number 141 Cost Center Number 99100/71100  
Fund Name General Purpose School Fund Cost Center Name Operating Transfers/Regular Educ Program

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
141-099100-500590	Transfers to Other Funds	8,200.00
Total Transferred to:		8,200.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
141-071100-500116	Teachers	8,200.00
Total Transferred from:		8,200.00

Reason for Transfer Request:

Transfer funds for local match to the Even Start Federal Grant, fund 142, project #11102.

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

Judy Lopez 5-28-02  
Signature of Department Head Date

*D/C*

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

Budget Committee  
Date 6/3/02 vote

- Approved  yea  nay  pass
- Recommended for : 5  yea  nay  pass  
commission consideration
- Declined  yea  nay  pass
- Tabled  yea  nay  pass
- Deferred  yea  nay  pass

Budget Trans#56\_Even Start Local Match

30

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

Fund Number 131 Cost Center Number 061000

Fund Name HIGHWAYPUBLIC WORKS Cost Center Name ADMINISTRATION

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-061000-500105-00000	Sup/Dir	\$1,100.00
131-062000-500149-00000	Laborers	\$40,000.00
131-062000-500189-00000	Other Salaries (Engr)	\$1,400.00
131-063100-500142-00000	Mechanics	\$14,500.00
131-061000-500510-00000	Trustees Commission	\$6,500.00
131-062000-500205-00000	Employee Insurance Retirees	\$6,500.00
131-062000-500211-00000	Retirement Benefits	\$9,000.00
<b>Total Transferred to:</b>		<b>\$79,000.00</b>

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-061000-500187-00000	Over Time	\$7,000.00
131-062000-500187-00000	Over Time	\$12,000.00
131-063100-500187-00000	Over Time	\$10,000.00
131-062000-500144-00000	Heavy Utility Operators	\$6,000.00
131-062000-500145-00000	Light Utility Operators	\$20,000.00
131-062000-500201-00000	Social Security Benefits	\$6,000.00
131-062000-500204-00000	State Retirement	\$7,000.00
131-062000-500207-00000	Employee Insurance Health	\$11,000.00
<b>Total Transferred from:</b>		<b>\$79,000.00</b>

Reason for Transfer Request:

To end year.

Note:

Total transferred to  
 Budget Committee must agree with total  
 Date 6-3-02 transferred from



Signature of Department Head

Signature of County Executive

May 10, 2002

Date

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

3E

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

Fund Number 101

Cost Center Number 52400, 58400

Fund Name Gen. Co.

Cost Center Name Misc, Trusts

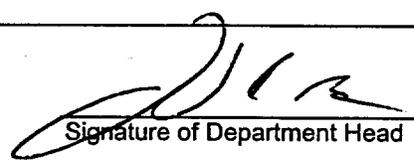
Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052400-500205-0	Dependent Insurance	1,200.00
Total Transferred to:		1,200.00

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-058400-500205-0	Dependent Insurance	1,200.00
Total Transferred from:		1,200.00

Reason for Transfer Request:  
To cover for dependent insurance employee added.

  
Signature of Department Head

Date

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

Signature of County Executive

Date

Budget Committee  
Date 6-3-02 vote

Approved  yea  nay  pass

Recommended for 5 yea 0 nay 0 pass  
commission consideration

Declined  yea  nay  pass

Tabled  yea  nay  pass

Deferred  yea  nay  pass



**BUDGET INCREASES/DECREASES**

**(COMMISSION ACTION NEEDED)**

<b><u>FUND</u></b>	<b><u>AMOUNT</u></b>	<b><u>BUDGET COMM</u></b>	<b><u>VOTE</u></b>
<b>141 – Schools Office of the Principals</b>	<b>\$50,000</b>	<b>Recommends</b>	<b>5-yes</b>
<b>141 – Schools Education Debt Services</b>	<b>\$166,417.00</b>	<b>Recommends</b>	<b>5-yes</b>
<b>101 – General County Sheriff's Departments</b>	<b>\$50,064.00</b>	<b>Recommends</b>	<b>5-yes</b>
<b>101 – General County Trustee Commission</b>	<b>\$70,000.00</b>	<b>Recommends</b>	<b>5-yes</b>
<b>101 – General County Other Local Welfare Services</b>	<b>\$11,961.38</b>	<b>Recommends</b>	<b>5-yes</b>

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 Purpose School Fund Budget to appropriate funds in order to pay the remaining balance due from William Blount High School to the Athletic House to Maryville; and to assist in athletic and music expenses. This will be to pay the remaining balance of \$ 15,303.00 due from William Blount High School to the Athletic House of Maryville. The increase will replace the increase from the June 3, 2002, meeting. The motion was approved with four voting - yes and Leroy Huff was absent.

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

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of Blount County, Tennessee, assembled in regular session this 27<sup>th</sup> day of June 2002, that the General Purpose School Fund Budget shall be amended as follows:

Other Budget Items

**REVENUE:**

141-000000-499998-000000 Fund Balance.....\$50,000.00

**APPROPRIATION:**

141-072410-500599-000000 Other Charges.....\$50,000.00

Duly authorized and approved the 27<sup>th</sup> day of June 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 PURPOSE SCHOOL FUND BUDGET.**

**WHEREAS**, Blount County would like to amend the General Purpose School Fund Budget to appropriate funds for the payment of interest on Suntrust Note, Series 1999, \$2,500,000.00 and the payment of the principal on the Heritage High School auditorium debt; and

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

**NOW THEREFORE, BE IT RESOLVED** by the Board of Commissioners of Blount County, Tennessee, assembled in regular session this 27<sup>th</sup> day of June 2002, that the General Purpose School Fund Budget shall be amended as follows:

**REVENUE:**

141-000000-498006-000000      Capital Outlay Reserve ..... **\$166,417.00**

**APPROPRIATION:**

141-081300-500604-000000      Interest on Notes ..... \$107,500.00

141-081300-500602-000000      Principal on Notes..... **\$58,917.00**

Total Appropriations..... **\$166,417.00**

Duly authorized and approved the 27th day of June 2002.

**CERTIFICATION OF ACTION**

**ATTEST**

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

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

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

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

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

\_\_\_\_\_  
Date

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

Sponsored by Commissioners Steve Samples 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 monies received from the FFA for overtime incurred by guarding the control tower at the airport; 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 27<sup>th</sup> day of June 2002, that the General County Fund Budget shall be amended as follows:

**REVENUE:**

101-000000-449914-000000 Salary Reimbursement ..... \$50,064.00

**APPROPRIATION:**

101-054110-500187-000000 Overtime ..... \$50,064.00

Duly authorized and approved the 27<sup>th</sup> day of June 2002.

CERTIFICATION OF ACTION

ATTEST

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

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

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

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

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

\_\_\_\_\_  
Date

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

Sponsored by Commissioners J.C. Franklin and Leroy Huff

A RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET.

WHEREAS, Blount County would like to amend the General County Fund Budget to appropriate funds to account for Trustee's commission on revenues in excess of budget; 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 27<sup>th</sup> day of June 2002, that the General County Fund Budget shall be amended as follows:

**REVENUE:**

101-000000-499998-000000 Fund Balance.....\$70,000.00

**APPROPRIATION:**

101-058900-500510-000000 Trustee Commission.....\$70,000.00

Duly authorized and approved the 27<sup>th</sup> day of June 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 GENERAL COUNTY FUND BUDGET.

WHEREAS, Blount County would like to amend the General County Fund Budget to appropriate funds for grant money received; 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 27<sup>th</sup> day of June 2002, that the General County Fund Budget shall be amended as follows:

**REVENUE:**

101-000000-469809-000000 Other State Grants ..... \$11,961.38

**APPROPRIATION:**

101-055590-500312-000000 Contracts with Private Agencies ..... \$11,961.38

Duly authorized and approved the 27<sup>th</sup> day of June 2002.

CERTIFICATION OF ACTION

ATTEST

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

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

Approved: \_\_\_\_

Vetoed: \_\_\_\_

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

\_\_\_\_\_  
Date

## **OTHER CAPITAL ITEMS**

- Demolition of Everett School Building
- Resolution to amend other Capital Projects fund - \$ 350,000.00  
(Air-conditioning at Friendsville and Lanier)

CA

**HELTON AND ASSOCIATES, INC.**

1763 TOPSIDE ROAD  
LOUISVILLE, TENNESSEE 37777 • (865) 970-3932

May 23, 2002

Mr. Fred Martin  
Assistant Purchasing Agent  
Blount County Government  
385 Court Street  
Maryville, TN 37804

Re: Asbestos Abatement  
Old Everett Elementary School  
Maryville, TN

Dear Mr. Martin:

I am pleased to present estimates for the above referenced project.

A. Helton doing specifications and removal.

1. Specifications / Administration.....	\$ 950.00
2. Abatement / Disposal.....	2,500.00
3. PCM Air Monitoring, 1 Day.....	450.00
<b>TOTAL</b>	<b>\$3,900.00</b>

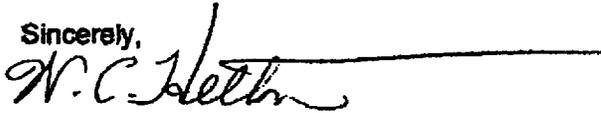
B. Helton doing specifications and putting out to bid.

1. Specifications / Administration (Minimum).....	\$2,000.00
2. Abatement (Estimate).....	3,200.00
3. PCM Air Monitoring, 1 Day.....	450.00
<b>TOTAL</b>	<b>\$5,650.00</b>

Note: In some cases EPA requirement is for a *competent* person to be on site during demolition. If this applies, the cost is 450.00 per day and I estimate it would be 2-3 days.

If you have any questions please call.

Sincerely,



W.C. Helton  
President

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

**Sponsored by Commissioners J.C. Franklin and Larry Garner**

**A RESOLUTION TO AMEND OTHER CAPITAL PROJECTS FUNDS.**

**WHEREAS**, Blount County would like to amend the Other Capital Projects Funds to appropriate funds in the amount of \$ 350,000 for air-conditioning at Friendsville and Lanier Schools.

**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 27<sup>th</sup> day of June 2002, that the other Capital Projects fund be amended to appropriate \$ 350,000 of Bond Proceeds for the project of aforementioned project.

**Duly authorized and approved the 27<sup>th</sup> day of June 2002.**

**CERTIFICATION OF ACTION**

**ATTEST**

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

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

Approved: \_\_\_\_

Vetoed: \_\_\_\_

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

\_\_\_\_\_  
Date

RESOLUTION

Sponsored By Commissioners Steve Samples and J.C. Franklin

A RESOLUTION AUTHORIZING THE LEASE UNDER TENNESSEE CODE ANNOTATED 7-51-904 OF COPIERS FOR THE BLOUNT COUNTY PUBLIC LIBRARY.

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

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

WHEREAS, the Public Library of Blount County wishes to lease copiers to meet the duplicating needs of the Library; and

WHEREAS, the following copiers are available under the terms and conditions of the State of Tennessee Contract No. 404:

<u>Office</u>	<u>Vendor</u>	<u>Cost per Mo.</u>
Public Library	Pitney Bowes	495.00

WHEREAS, there are sufficient monies available within the Library budget to fund the lease of the copiers.

NOW, THEREFORE BE IT RESOLVED by the Board of County Commissioners of Blount County, Tennessee, meeting in session assembled this 27th day of June, 2002, that the lease of the copy machines for the Library, under terms and conditions of the State of Tennessee Contract No. 404 is hereby authorized.

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

CERTIFICATION OF ACTION

ATTEST

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

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

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

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

\_\_\_\_\_  
Date



**DEPARTMENT OF PUBLIC WORKS & ENGINEERING**  
Sanitation Service      Street Service      Water Quality Service  
Water & Sewer Service      Landfill Service      Engineering Service  
*"Quality Services for a Quality Community"*

1050 SPRINGBROOK ROAD, ALCOA, TENNESSEE 37701

(865) 380-4800 FAX: (865) 380-4803

April 29, 2002

Mr. Greg McClain  
City of Maryville  
P.O. Box 4428  
Maryville, TN 37802-4428

Mr. Bob Ramsey  
Blount County Commission  
2120 Middlewood Drive  
Maryville, TN 37803

Re: Revision of Financial Assurance Agreement for the Alcoa / Maryville / Blount County Landfill  
Permit No's. SNL 05-103-0105, SNL 05-103-0105 Ext., DML 05-0091 NA, DML 05-0091 SA

Dear Sirs:

As discussed at the April 24, 2002 meeting of the Blount County Solid Waste Authority, we have received notice from the Tennessee Department of Environment & Conservation that they are revising their calculations for financial assurance required for the Landfill. Formerly, TDEC calculated the financial assurance based on the projected Future Worth of the required funds at the time of closure of each disposal cell. This calculation was based on an annual inflation rate of five percent. Under the revision, the calculated financial assurance will be based on Present Worth of the closure and post-closure monitoring with these values being updated periodically. While the calculated amounts shown in our financial agreements change, our responsibility and liability for closure and post-closure monitoring do not. In that regard, the funds being set aside for this work will remain the same.

Enclosed for your review and for forwarding to your respective council / commission are copies of correspondence from TDEC. As noted, these letters were also mailed to each of the Mayors and to the County Executive. I've also enclosed the amendment that will require the signatures of both Mayors and the Blount County Executive. Please place on the next council / commission agenda authorization for approval of this amendment. Let me know when it is approved so originals of the amendment may be distributed for execution.

Please call if you have any questions.

Sincerely,

Kenny Wiggins, P.E.  
Engineering & Public Works Director

KDW/ls

Enclosures

Mr. Greg McClain

Mr. Bob Ramsey

Page 2

April 29, 2002

cc: Mark Johnson, Alcoa City Manager (e-mail)  
Sam Holloway, Alcoa Solid Waste Manager (e-mail)  
Gary Hensley, Maryville City Manager  
Rick Whaley, Maryville Public Works Manager  
✓ Bill Crisp, Blount County Executive  
Donald R. Mull, Mayor, City of Alcoa  
Steve West, Mayor, City of Maryville  
File: Landfill Financial Assurance

CORRECTED EXAMPLE: 

**Amendment of Contract in Lieu of Performance Bond**

Whereas, Alcoa/Maryville/Blount County and the State of Tennessee Department of Environment and Conservation, entered into Contract in Lieu of Performance Bond (Copy attached) for proper operation and closure and/or post-closure of the Alcoa/Maryville/Blount County Landfill, Register Number SNL 05-103-0105; and

Whereas, said contract included a provision allowing the Commissioner of Environment and Conservation to collect up to \$390,657.00 from any funds being disbursed or to be disbursed from the State to the Alcoa/Maryville/Blount County as financial assurance for said proper operation, closure and post-closure; and

Whereas, the State and Alcoa/Maryville/Blount County desire to change the amount of said financial assurance from \$390,657.00 to \$142,262.00.

Paragraph 3 of the Agreement in Lieu of Performance Bond is amended as follows:

The figure "\$390,657.00" is deleted and the figure "\$142,262.00" is substituted in lieu thereof.

Date of Amendment to Contract February 22<sup>nd</sup> 2002.

\_\_\_\_\_  
Commissioner  
Department of Environment  
And Conservation.

**The Honorable Don Mull**  
Title Mayor  
For the City of Alcoa, TN

\_\_\_\_\_  
Commissioner  
Department of Finance.

**EXAMPLE  
ONLY**

**The Honorable Bill Crisp**  
Title County Executive  
For the County of Blount

**The Honorable Steve West**  
Title Mayor  
For the City of Maryville, TN

(Please Submit 5 Signed Originals of this Document)

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

Sponsored by Commissioners David Graham and John Keeble

**A RESOLUTION TO AMEND THE ZONING MAP OF BLOUNT COUNTY, TENNESSEE, from R-1 – Rural District 1 to RAC-Rural Arterial Commercial for property described as Parcel 24 of Blount County Tax Map 89LA, bounded by, Highway 411 South, Pearly Drive, Downey Drive and Circle View Homes subdivision .**

**BE IT RESOLVED**, by the Board of Commissioners of Blount County, Tennessee, in session assembled this 27<sup>th</sup> day of June, 2002:

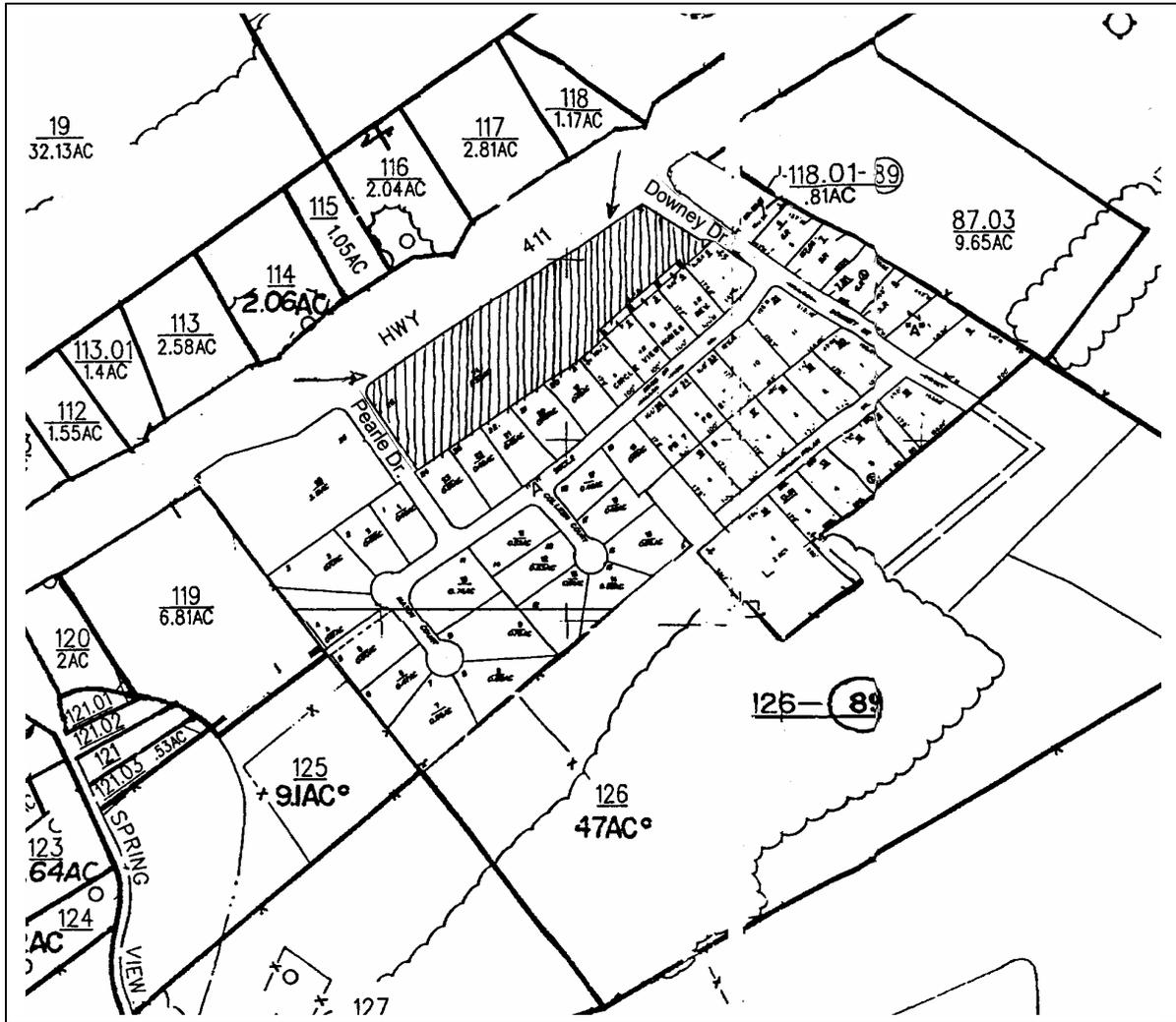
**WHEREAS**, the Legislature of the State of Tennessee has enabled Blount County to adopt and amend zoning regulations, including a zoning map, in Tennessee Code Annotated Sections 13-7-101, *et seq.*, and

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

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

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

That the Zoning Map of Blount County, Tennessee, be amended by rezoning land from R-1 – Rural District 1 to RAC-Rural Arterial Commercial for property described as Parcel 24 of Blount County Tax Map 89LA, an approximately 5.52 acre tract bounded by, Highway 411 South, Pearly Drive, Downey Drive and Circle View Homes subdivision, being as shown in cross hatch on the following map.



**BE IT FURTHER RESOLVED** that this resolution shall be in force and become effective upon its adoption, the public welfare requiring it.

**CERTIFICATION OF ACTION**

**ATTEST**

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

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

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

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

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

\_\_\_\_\_  
Date

# Think Quality - Think Future

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## Blount County Planning Department

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

### MEMORANDUM

**TO:** Members of the Blount County Commission

**FROM:** John Lamb

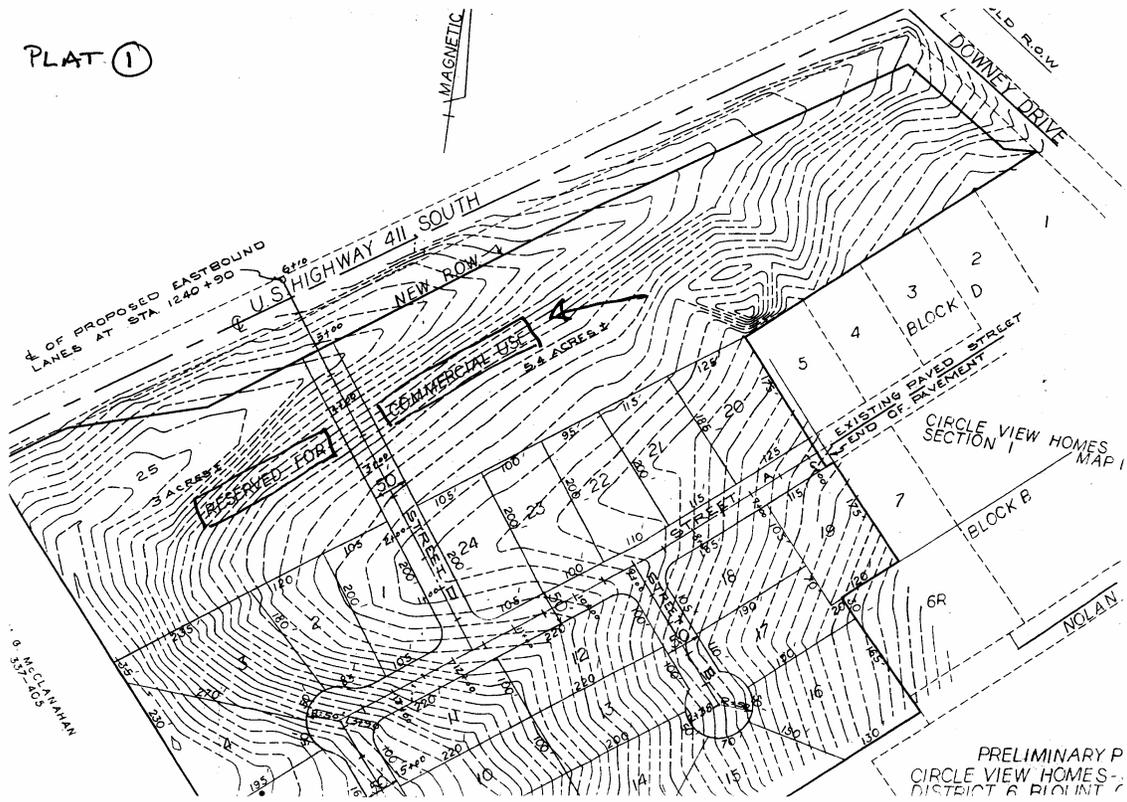
**DATE:** June 24, 2002

**SUBJECT:** Information on Tim Maxwell rezoning request at Hwy 411 south, Pearle Drive and Downey Drive bordered by Circle View Homes subdivision.

Mr. Maxwell owns 5.5 acres with frontage on Hwy 411 south, accessed off of Pearle Drive and Downey Drive. He has one business existing on the parcel. He requests rezoning from R-1-Rural District 1 to RAC-Rural Arterial Commercial. The Planning Commission recommended for the rezoning. The County Commission held public hearing on the request on June 11. There were several people from the adjoining subdivision against the rezoning. The following is additional information, and the basis for staff recommendation for the rezoning.

The property fronts along Hwy 411 south, and was part of Circle View Homes subdivision section 2, predating zoning. The preliminary plat of the subdivision indicated the 411 frontage tracts as being reserved for commercial use (see plat 1). The final plat (see plat 2) was approved in February of 1998, and did not indicate reserved commercial use, but this was not required on the final plat. An indication of use for parcel 26, part of area reserved for commercial on the preliminary plat, indicated septic evaluation for commercial use. Lot 25, the subject of present rezoning request, was greater than five acres and was not evaluated for septic, as was the standard procedure at the time.

PLAT ①



PRELIMINARY P  
CIRCLE VIEW HOMES -  
DISTRICT 6 BLOUNT

PLAT ②

\*Approval is hereby granted for lots (1-9)(11-24)(26) defined as, Circle View Homes, Rural Blount County, Tennessee as being suitable for subsurface sewage disposal (SSD) with the listed attached restrictions.

Prior to any construction of a structure, mobile or permanent, the plans for the exact house/structure location must be approved and a SSD system permit issued by the Division of Environmental Health. Water taps, water lines, underground utilities and driveways should be located at the side property lines unless otherwise noted. Any cutting, filling or alterations of the soil conditions may void this approval.\*

Adam J. Jones 1-21-98  
Director, Environmental Health  
Blount Co. Health Department Date

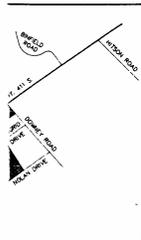
Lots (1-3) (5-9) (11-24) are approved for standard individual subsurface sewage disposal system serving a maximum of Three bedrooms.

Lots #4 are approved for standard individual subsurface sewage disposal system serving a maximum of Two or Three bedrooms.

House size location and design will determine the actual number of bedrooms for which a permit may be issued.

Lots #26 are approved for standard individual subsurface sewage disposal system serving a maximum of Two or Three bedrooms.

Lot #25  
\*This lot has not been evaluated, pursuant to this plat review, for an SSD system and plat approval does not constitute approval of this lot or the existing system.\*



IF RECORD REVIEWED AND CONSIDERED:  
1. SURVEY IS NOTED HEREON, NO ABSTRACT COMMENT, NOR RESULTS OF TITLE INSURE, THE SUPERIOR, THERE MAY EXIST OF RECORD THAT WOULD AFFECT THIS PARCEL.  
LINES EASEMENTS SHALL BE 5' ON THE INSIDE OF ALL INTERIOR LOTS  
2. ON THE RIDGE OF ALL LOTS  
3. THE SUBDIVISION, AND THE STREET RIGHT-OF-WAY EXCEPT OWN HEREON, OR FIVE FEET ON ADJACENT UTILITIES.

DRAINAGE & UTILITIES EASEMENT

SET AT EACH LOT CORNER AND AT END OF CURVE

VEHICULAR ACCESS FROM DOWNEY DRIVE ONLY, LOT 26 SHALL HAVE 5' FROM PEARLE DRIVE ONLY

VEHICULAR ACCESS FROM DOWNEY DRIVE ONLY, LOT 26 SHALL HAVE 5' FROM PEARLE DRIVE ONLY

VEHICULAR ACCESS FROM DOWNEY DRIVE ONLY, LOT 26 SHALL HAVE 5' FROM PEARLE DRIVE ONLY

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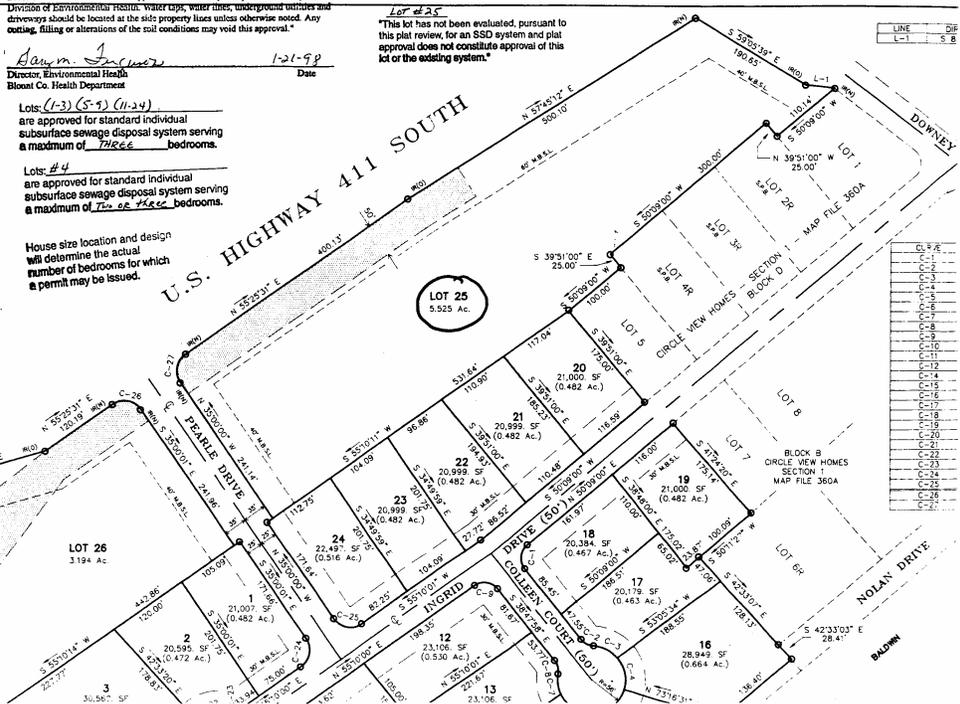
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Subdivision restrictions were registered with the plat. Miscellaneous Record Book 150, pages 229-230 (February 18, 1998) indicated that all lots in the subdivision were restricted to residential use. Amendment in Miscellaneous Record Book 151, page 440 (March 21, 1998) exempted lots 25 and 26 from restrictions, indicating future development but no intended use.

Lot 25 is presently in commercial use, as is lot 26. The other lots of Circle View Homes subdivision bordering on the southeast are in residential use. Lot 25 lays lower than the adjacent residential uses, and could be buffered.

The Land Use Plan indicates that all lands along major arterial roads, such as Hwy 411 south, are open for commercial development. The land use plan did not specify a separate use category, but indicated that land could be converted on a case by case basis.

The Zoning regulations predating adoption of the RAC zone allowed establishment of commercial uses along major arterial roads as special exception (case by case basis - only for specified use in a special exception application). Existing uses at the time were grandfathered and were allowed to expand as existing businesses, or to convert to uses of equal or lesser impact by special exception.

The Planning Commission recommended, and the County Commission approved, an amendment to the Zoning regulations to establish a general Rural Arterial Commercial zone allowing a wide range of commercial uses by right – without need for special exception consideration or limitation. The discussions during consideration of the RAC zone indicated a consideration of extended general commercial use on property fronting Hwy 411 and other major arterial roads. All existing businesses were again grandfathered without any need for rezoning, and were allowed to expand as existing businesses or convert to equal or lesser impact use. Properties fronting on major arterial roads were still allowed to pursue special exception for commercial use as an alternative to rezoning. All special exceptions could be required to have appropriate buffering. The RAC designation would require site plan review and also allow for buffering in relation to noncommercial uses.

The 1101 Growth Plan did not specify use, and low to moderate density commercial use could be accommodated in the Rural Area. The RAC zone

was created specifically to accommodate low to moderate density commercial use.

The rezoning request was reviewed in the light of the above information. Intent was shown for commercial use on the preliminary plat, predating zoning. The final plat indicated septic review for adjacent parcel 26 as commercial property. The subdivision restrictions, as amended, indicated that lots 25 and 26 were excluded from restrictions for residential use. The present use of the property is commercial. The request was consistent with the Land Use Plan, the intent of the Rural Arterial Commercial zone, and the 1101 Growth Plan. Any new commercial uses would be subject to site plan review, and appropriate buffering from residential uses could be required.

Staff thus recommended for approval of the rezoning request.



U.S. Department  
of Transportation  
**Federal Highway  
Administration**

Tennessee Division Office  
640 Grassmere Park Road  
Suite 112  
Nashville, TN 37211

June 5, 2002

Mr. Roy Crawford, Jr.  
County Clerk  
Blount County Office of the County Clerk  
345 Court Street  
Maryville, TN 37804

Dear Mr. Crawford:

Thank you for your May 23, 2002 letters to the Federal Highway Administration regarding the Blount County Board of Commissioners Resolution regarding the Pellissippi Parkway Extension.

Pursuant to the regulations of the Federal Highway Administration for implementing the National Environmental Policy Act (23 CFR 771), a project Environmental Assessment was prepared by the Tennessee Department of Transportation to investigate and document potential environmental impacts associated with the proposed Pellissippi Parkway Extension. Further social and environmental impacts were assessed based on comments received during the public hearing and comment process.

The Federal Highway Administration has determined that the State Route 162 (Pellissippi Parkway) Extension project will have no significant impact on the human and natural environment and an environmental impact statement (EIS) is not required.

If I can be of further assistance, please contact me at (615) 781-5788.

Sincerely yours,

A handwritten signature in cursive script that reads "Mark A. Doctor".

Mark A. Doctor  
Field Operations Team Leader

INTERGOVERNMENTAL COMMITTEE  
MINUTES  
June 11, 2002

The Intergovernmental Committee of the Blount County Board of County Commissioners met on Tuesday, June 11, 2002, at 6:30 p.m. at the Blount County Courthouse. Roll call was taken:

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

Bob Ramsey substituted for Keith Brock, J. C. Franklin substituted for Dennis Cardin, and Steve Samples substituted for Jeff McCall. Chairman Evans declared a quorum to exist.

Kevin Shepherd made a motion to approve the minutes of the May 9, 2002 meeting. Dan Neubert seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

Bob Ramsey made a motion to recommend to the County Commission the revision of the Financial Assurance Agreement for the Alcoa/Maryville/Blount County Landfill. J. C. Franklin seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

Lisa Hicks requested that the committee look into the possibility of requiring fencing around pools in Blount County. She stated that there are presently no requirements for fences around pools, putting young children in danger. The committee requested that the County Attorney research the possibility of adopting regulations under the County Powers Act or amending the zoning resolution to cover fences.

The committee received nominations from the County Executive for the Tellico Resource Development Agency Board of Directors and a request from Maryville City Manager Gary Hensley for a replacement for Terry Nichols on the Blount County Emergency Communications District Board of Directors. J. C. Franklin made a motion to recommend to the County Commission the appointment of Robert J. Davis to the Tellico Resource Development Agency Board of Directors, and Greg Cooke to the Blount County Emergency Communications District Board of Directors. Dan Neubert seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

The committee received a letter from the Federal Highway Administration (FHA) regarding a resolution passed in the May County Commission meeting regarding the Pellissippi Parkway Extension. The FHA has determined that the Pellissippi Parkway Extension will have no significant impact on the human and natural environment and an environmental impact statement is not required.

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

PUBLIC SERVICES COMMITTEE  
MINUTES  
June 11, 2002

The Public Services Committee of the Blount County Board of County Commissioners met on Tuesday, June 11, 2002, at 6:00 p.m. at the Blount County Courthouse. Present were J. C. Franklin; Steve Hargis; Jim Hill; Ralph Lindsey; Kenneth Melton; Bob Ramsey; Steve Samples; and Richard Williams, Chairman. Bob Evans substituted for Bob Kidd.

Steve Hargis made a motion to approve the minutes of the May 9, 2002 meeting. Jim Hill 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 May 9, 2002 meeting. The Board approved the issuance of an on premises beer permit for Sandra Jo Peabody d.b.a. Smokin' Joe's Bar-B-Que.

The Public Services Committee was reconvened.

Tony Abbott reported that a petition has been received requesting that certain roads within Fox Creek Farms Subdivision be added to the Official Roads List for maintenance by the County. Mr. Abbott recommended that any action on the petition be deferred one month to allow the petitioners to pursue any available information that might enhance their petition. Kenneth Melton made a motion that action be deferred for one month for research. Bob Evans seconded the motion. A voice vote was taken with Chairman Williams declaring the motion to have passed.

Mr. Abbott also reported that a petition has been received requesting that Bowers Circle lying between and connecting with Dunlap Hollow Road and West Lamar Alexander Parkway west of Friendsville be added to the Official Roads List under the Private Act. Determining the eligibility of Bowers Circle is a work in progress. Steve Samples made a motion to defer action on the petition. Jim Hill seconded the motion. A voice vote was taken with Chairman Williams declaring the motion to have passed.

Tony Abbott reported that a petition requesting that Cub Drive off Wrights Ferry Road be added to the Official Roads List has been received. He recommended that action be deferred on the petition until determination can be made regarding actual time of construction of the road. J. C. Franklin made a motion to defer action on the petition. Kenneth Melton seconded the motion. A voice vote was taken with Chairman Williams declaring the motion to have passed.

Residents living on Pink Reagan Road have petitioned to add the road to the Official Roads List under the Private Act. Mr. Abbott recommended that a portion of the road be added subject to finalizing agreements with the property owners on funding and rights-of-way dedications. Mr. Abbott will prepare a resolution within 60 to 90 days. Kenneth Melton made a motion to recommend the addition to the County Commission. Bob Evans seconded the motion. A voice vote was taken with Chairman Williams declaring the motion to have passed.

The Highway Department has requested property at 4012 Butterfly Gap Road be designated as a County borrow site. Jim Hill made a motion to approve the site. J. C. Franklin seconded the motion. A voice vote was taken with Chairman Williams declaring the motion to have passed.

Mr. Abbott reported that a petition to add Stables Drive to the Official Roads List has been received. No action was taken on the petition.

Fees for Phase II Storm Water inspections were discussed. J. C. Franklin made a motion to ask the Planning Department to come up with a recommended fee schedule to cover the costs of the inspection process. Kenneth Melton seconded the motion. A voice vote was taken with Chairman Williams declaring the motion to have passed.

Bob Evans made a motion to adjourn the meeting. Steve Hargis seconded the motion. A voice vote was taken with Chairman Williams declaring the meeting to be adjourned.

**BEER BOARD**  
**REGULAR MEETING**  
**JUNE 11, 2002**

The Blount County Beer Board met in regular session on Thursday, May 9, 2002, at 6:00 p.m. Present were J. C. Franklin; Steve Hargis; Jim Hill; Ralph Lindsey; Kenneth Melton; Bob Ramsey; Steve Samples; Richard Williams, Chairman; Norman Newton, Beer Board Attorney; and Roy Crawford, Jr., Beer Board Secretary. Chairman Williams declared a quorum to exist.

**IN RE: APPROVAL OF MINUTES OF MAY 9, 2002 BEER BOARD MEETING.**

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

**IN RE: PUBLIC HEARING FOR ON PREMISES BEER PERMIT APPLICATION OF SANDRA JO PEABODY D.B.A. SMOKIN' JOE'S BAR-B-QUE.**

Norman Newton administered the oath to Sandra Jo Peabody. Ms. Peabody testified that she has filed an application for an on premises beer permit for Smokin' Joe's Bar-B-Que; that the business is located at 8303 State Highway 73 in Townsend; that she is the owner of the business; that she has filed a survey that shows that the business is more than 2,000 feet from the nearest church or school and more than 300 feet from the nearest residence; that neither she, nor anyone working for the business has ever been convicted in the last ten years of violation of the beer or alcoholic beverage laws or any crime of moral turpitude; that neither she, nor anyone working for her have ever had a beer license revoked, suspended or denied in the State of Tennessee; that she understands that she must not sell beer to anyone under the age of 21; that she will require a government issued picture ID for all persons purchasing beer; that there is a go-cart track located next to the business; that she has no business interest in the track; that she is aware that all beer sold must be consumed on premises; that a maximum of 3 beers will be sold to each customer; that no "to-go" cups will be allowed; that she understands that if someone takes a container with beer in it off the premises that her permit would be subject to be revoked or suspended.

Mr. Newton asked if anyone in the audience wished to be heard on the application. There was no reply.

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

**IN RE: ADJOURNMENT.**

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

BLOUNT COUNTY EDUCATION COMMITTEE MEETING  
JUNE 10, 2002

The Education Committee met at 11:30 am June 10<sup>th</sup> at the Education Central Office. Present were Commissioners David Graham, Bob Evans, J. C. Franklin, Jim Hill, Leroy Huff, Kenneth Melton, and John Keeble.

The minutes of the past meeting were approved.

Mrs. Wyrick, a parent, discussed some possible areas where the William Blount Middle School may not be equal to Heritage and Carpenters schools. We will check.

Mr. Dalton reported the road for small children to be unloaded has been completed by the Highway Department. He also reported the handicap parking problem at Mary Blount Elementary and the Oliver School will be corrected at the Architect's expense.

Mr. Dave Bennett gave an update on money borrowed for each school project. We only borrow the actual money needed for a project and not all that was approved if the total amount is not needed.

There was a discussion about the need for athletic fields at the Carpenters School. Mr. Hord said they were compiling a list of needs at each school and would prioritize the needs and then we would see when we can afford to do them.

Mr. Keeble made a motion seconded by Mr. Huff to include Porter and Rockford Gyms to be air conditioned. We realize they probably won't be done until next year.

Troy Logan said we are now at the breakeven point for revenue and expenses.

The meeting was adjourned at 1 pm.

**BUDGET COMMITTEE MEETING**  
**Monday, May 6, 2002 – 4:30 p.m.**  
**Room 315, Blount County Courthouse**

**Minutes**

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

**Members Absent:** None

**Others Present:** Dave Bennett, Susan Gennoe, Sherry Sheffey, Melissa Baker, John Herron, Troy Logan, Sheriff Berrong, Damon Fortney, Steve McKenzie, Gary Ferguson, Alvin Hord, Tony Crisp, Keith Hackney, Roger Fields, Kathy Pagles, John Randolph, John Lamb, Mike Morton, Judge Denton, Theresa Irwin, Fred Forster, Bill Dunlap, Tom Taylor, Ralph Lovely, Kenneth Melton, Sandy Gregory, Judge Thomas, Joe Ayres, Joe Huff, Janice Greer, Herb Handley, Bryan Daniels, Dave Fugate, Don Larson, Scott Graves

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

**Approval of Minutes**

The motion was made by Larry Garner and seconded by J.C. Franklin to dispense with the reading of and approve the minutes from the April 1st Budget Committee meeting. The motion passed with 5 yes.

**Discussion/Possible Action**

**Sister City**

John Randolph explained that the Sister City program was founded in June 2000 to promote peace by forming relationships with Russia. There are now e-pen pals among school children in Blount County and Russia. This is viewed as a tremendous asset for Blount County, in that, other stops include: Washington, D.C., Oklahoma City, and New York City. Blount County was asked to consider funding at a level of \$10,000.00 for next year. Mr. Crisp asked that the request be taken into consideration when the Committee reviews the FY02-03 budget.

**Environmental Health Space**

The motion was made by J.C. Franklin and seconded by Larry Garner to put an addition for the Environmental Health office at the current Health Department location out for a proposal. The motion passed with 5 yes. The recommendation was sent to the full Commission for approval.

### **Drug Court**

Judge Thomas presented his report regarding Blount Memorial and the ir treatment of drug offenders. He met with the Alcoa City Commission and Mark Johnson stated that they would increase their percentage to 10% equal to \$16,000.00. Judge Thomas is to meet with the Maryville City Council within the next few days and hopes to get \$35,000.00 in funding. A total of \$100,000.00 is needed from Blount County to get through June 2003. The hospital is still treating individuals for free. He explained that there is \$10,000.00 available through the Hospital Foundation from Denso; however, he is not allowed to solicit from private businesses. Assurance is needed from the County to fund next year's budget before new patients can be treated. The item will be addressed in the meeting scheduled for Monday, May 13.

### **Juvenile Court Drug Grant**

Judge Denton stated that Alcoa and Maryville have indicated that they will pass their portion for the JAIBG Grant. Larry Garner asked what happens after the third year? Judge Denton explained that he hoped a foundation would be set up and that if this didn't work, we would probably go to a Byrne Grant and ask for a 25% match. He mentioned that 85% of the juvenile offenders have drug and/or alcohol related problems. Blount County's portion would supplement the director's salary and Treatment Supervisors would be contracted. There would be a need for 1 new YSO and could possibly use current employees. No action taken at this time.

### **Demolition of Everett**

Deferred until next meeting on Monday, May 13.

### **Library Budget**

Tom Taylor and Kathy Pagles spoke regarding the FY2002-2003 budget for the new Library. The Foundation is \$25,000.00 short of its \$4 million goal. They are asking for only an 1 ½ % budget increase for a building that is now 3 ½ times the size of the previous site. The Library is working with Damon on a maintenance agreement. Revenue sources include: Atlanta Bread Company's coffee shop, Fund Balance, and the renting of meeting rooms. Some changes that will affect staffing include: children's room staff due to the location, expectation of circulation to double or triple, specific volunteer training, and extended hours. The grand opening will be held May 22, 2002. No action taken at this time.

### **Soil Conservation**

The Blount County Soil Conservation District Board of Supervisors submitted a memo requesting salary increases at a total of \$12,476.00 for the positions of Soil Conservationist and Office Administrator, Sr. No action taken at this time.

### **Agricultural Extension Service**

Ralph Lovely explained that the existing budget would not meet the expenditures for the upcoming year. He presented two options. The first option would be to provide a 3% increase to the position funded entirely by Blount County, which includes increases in the benefits, communications, and utilities lines. The second option is to partially fund a new position, along with the State, relating to Home Horticulture. No action taken at this time.

### **Budget Increases/Decreases**

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

### **Schools – Adult Education Program**

The motion was made by Steve Samples and seconded by J.C. Franklin to approve a request for a budget increase in the amount of \$6,000.00 based on a grant amendment for supplies and materials. A federal grant will reimburse 95% of the \$6,000.00 and local will match \$300.00. The motion passed with 5 yes.

### **Health Department**

The motion was made by Steve Samples and seconded by J.C. Franklin to approve a request for a budget increase in the amount of \$26,892.00 for 4<sup>th</sup> quarter funds the state allowed to be withheld. The motion passed with 5 yes.

### **Drug Fund**

The motion was made by Steve Samples and seconded by J.C. Franklin to approve a request for a budget increase in the amount of \$7,000.00 to purchase DARE supplies. The motion passed with 5 yes.

### **Schools – Board of Education**

The motion was made by Steve Samples and seconded by J.C. Franklin to approve a request for a budget increase in the amount of \$268,101.00 for salaries, benefits, and communication equipment. The motion passed with 5 yes.

### **Budget Transfers**

### **Highway Department**

The motion was made by J.C. Franklin and seconded by Steve Samples to approve a budget transfer in the amount of \$9,950.00 for contracted services. The motion passed with 5 yes. The transfer was then forwarded on to Commission for approval.

### **Schools – Retiree Benefits/Regular Education Program**

The motion was made by J.C. Franklin and seconded by Steve Samples to approve a budget transfer in the amount of \$13,200.00 for shortfall in retiree benefits, including health, dental, and life. The motion passed with 5 yes. The transfer was then forwarded on to Commission for approval.

### **Schools – Food Service**

The motion was made by J.C. Franklin and seconded by Steve Samples to approve a budget transfer in the amount of \$9,700.00 for shortfall in benefit line items. The motion passed with 5 yes.

### **Risk Management**

Transfer deferred until next budget committee meeting.

### **Schools – Office of the Principals**

The motion was made by J.C. Franklin and seconded by Steve Samples to approve a budget transfer in the amount of \$25,000.00 for a shortfall in the communication account due to major loss of equipment at Lanier from lightening and several other equipment repairs at schools not covered by maintenance contracts. The motion passed with 5 yes. The transfer was then forwarded on to Commission for approval.

### **Schools – Regular Education Support**

The motion was made by J.C. Franklin and seconded by Steve Samples to approve a budget transfer in the amount of \$6,000.00 for a shortfall in the secretary line item because the partial salary of an employee was inadvertently left out of the budget. The motion passed with 5 yes.

### **Schools – Transportation/Attendance**

The motion was made by J.C. Franklin and seconded by Steve Samples to approve a budget transfer in the amount of \$27,290.00 to put funds in correct account due to a change in personnel. The motion passed with 5 yes. The transfer was then forwarded on to Commission for approval.

### **Schools – Director of Schools**

The motion was made by J.C. Franklin and seconded by Steve Samples to approve a budget transfer in the amount of \$10,675.00 due to personnel changing job responsibilities. The motion passed with 5 yes.

### **Schools – Fiscal Services/Operation of Plant**

The motion was made by J.C. Franklin and seconded by Steve Samples to approve a budget transfer in the amount of \$4,365.00 for a shortfall in budget amounts. The motion passed with 5 yes. The transfer was then forwarded on to Commission for approval.

### **Invoice > 10% or \$50 of 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 MTCM Enterprises in the amount of \$742.54. The motion passed with 5 yes.

### **Invoice Date Prior to Purchase Order Date**

#### **Highway Department**

The motion was made by Larry Garner and seconded by J.C. Franklin to approve payment of an invoice from Vulcan Materials in the amount of \$8,334.42. The motion passed with 5 yes.

#### **Emergency Management**

The motion was made by Larry Garner and seconded by J.C. Franklin to approve payment of an invoice from City Publishing Company in the amount of \$138.09. The motion passed with 5 yes.

#### **Sheriff's Department**

The motion was made by Larry Garner and seconded by J.C. Franklin to approve payment of an invoice from Commission on Law Enforcement Accreditation in the amount of \$4,975.00. The motion passed with 5 yes.

### **Visa Invoice**

The motion was made by Steve Samples and seconded by Leroy Huff to approve payment of the Visa invoice in the amount of \$3,962.83 for fuel, supplies, seminar costs, and miscellaneous library costs. The motion passed with 5 yes.

### **Discussion/Possible Action**

#### **Fairview Renovations**

The motion was made by J.C. Franklin and seconded by Larry Garner to recommend approval of the addition to Fairview and include renovation of air conditioning up to a total amount of \$4.7 million. The motion passed with 5 yes. The item was then forwarded on to Commission for approval.

#### **Sheriff's Department**

The motion was made by Steve Samples and seconded by J.C. Franklin to approve a vendor change on purchase order # 003067 from Charter Communications to Microwarehouse Government and Educational Sales. The motion passed with 5 yes.

#### **Old Library Building and Property**

Item deferred until the May 13<sup>th</sup> meeting.

#### **Knoxville Zoo – Blount County Appreciation Day**

Item deferred until the May 13<sup>th</sup> meeting.

#### **Public Building Authority Loan Resolutions**

The motion was made by J.C. Franklin and seconded by Larry Garner to approve two PBA resolutions regarding loan agreements. The motion passed with 5 yes. The resolutions were then forwarded to Commission for approval.

**Juvenile Court**

John Herron state that the cost for a phone to be installed in the office of referee James Snyder would be \$335.00. Dave Bennett stated that we would go ahead and purchase the phone. Presented as information only. No action taken.

**Health Department**

The motion was made by Steve Samples and seconded by J.C. Franklin to allow the Health Department to carry over to next fiscal year any funds included in the budget increase approved at this meeting. The motion passed with 5 yes.

**Meeting recessed at 7:00 p.m. until Monday, May 13, 2002.**

**BUDGET COMMITTEE MEETING**  
**Monday, May 13, 2002 – 4:30 p.m.**  
**Recessed meeting of May 6, 2002**  
**Room 315, Blount County Courthouse**

**Minutes**

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

**Members Absent:** None

**Others Present:** Dana Lamson, Sherry Sheffey, John Herron, Troy Logan, Sheriff Berrong, Dennis Cardin, Judy Hackney, Damon Fortney, Steve McKenzie, Roy Crawford, Gary Ferguson, Alvin Hord, Tony Crisp, Theresa Irwin, Jackie Glenn, Mike Walker, Scott Graves, Susan Gennoe, Jeff McCall, Ron French, Kenneth Melton, Bill Dunlap, Don Larson, Judge Thomas, Mike Roberts

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

**Discussion/Possible Action**

**Old Library Building**

The motion was made by Larry Garner and seconded by Leroy Huff to send a request to the Museum Board asking for a business plan that includes the cost of operation and manpower, along with sources of revenue. The motion passed with 5 yes. Also, Mr. Crisp stated that he would bring back a pro-bono assessment of what the building would sell for, as suggested by Larry Garner.

**Blount County Appreciation Day at the Knoxville Zoo**

The motion was made by Larry Garner and seconded by J.C. Franklin to refer the proposition from the Knoxville Zoo, for a Blount County Appreciation Day, to the School Department for their consideration. The motion passed with 5 yes.

**Demolition of Everett Building**

Judy Hackney stated that Fred Martin had escorted Helton and Associates to the Everett site, where they found that asbestos was a problem. The charge for the inspection was \$600.00. Mr. Crisp asked that this item be deferred to June's meeting.

**FY2002-2003 Budget**

The motion was made by J.C. Franklin and seconded by Steve Samples to recommend the original adopted budget for last year. If a shortage occurs, then take needed funds from Fund Balance. This would be a temporary budget to satisfy the '93 law. The motion passed with 5 yes.

**Risk Management**

The director of Risk Management, Cynthia Marrow, made the decision to withdraw a transfer submitted originally in the May 6<sup>th</sup> Budget Committee meeting.

**Invoice Date Before P.O. Date****Maintenance**

The motion was made by Steve Samples and seconded by J.C. Franklin to approve the payment of an invoice from The Trane Company in the amount of \$59.14. The motion passed with 5 yes.

**Other****Commissioners' Laptops**

The motion was made by Steve Samples and seconded by Larry Garner to have the Commissioners' laptop computers installed with the necessary software enabling them to view all budget reports, both revenue and expenditures, by May 31, 2002. The training would occur after that date. John Herron stated that there would be total cost in manpower of approximately \$1,800.00. The motion passed with 5 yes.

**Drug Court**

As discussed in the May 6<sup>th</sup> meeting, Judge Thomas met with the City of Maryville representatives and they agreed to help fund the Blount Memorial Drug treatment program.

**Meeting adjourned at 5:00 p.m.**

**BUDGET COMMITTEE MEETING**  
**Monday, June 3, 2002 -4:30 p.m.**  
**Room 315, Blount County Courthouse**

**Minutes**

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

**Members Absent:** None

**Others Present:** Susan Gennoe, Dana Lamson, Joe Huff, Judy Hackney, Dave Bennett, Linda Ivens, Tim Ivens, Ben Dalton, Bill Dunlap, Mike Walker, Bryan Daniels, Mike Treadway, Beverley Woodruff, Mike Morton, Ralph Lovely, Sandy Gregory, Janice Greer, Scott Graves, Dennis Cardin, Troy Logan, Alvin Hord, James Berrong, Jeff French, Ken Garland, Kenneth Melton, Damon Fortney, Sherry Sheffey, Harry Grothjahn, David Graham, Troy Logan, John Herron, Tony Crisp, Roy Crawford, and others

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

**Approval of Minutes**

A motion was made by J.C. Franklin and seconded by Larry Garner, to dispense with the reading of the minutes of May 6, 2002, and May 13, 2002, and to approve them as presented. The motion was unanimously approved with five verbal ayes.

**Budget Increases/Decreases**

**Schools - Office of the Principals**

A motion was made by J.C. Franklin and seconded by Larry Garner to approve a request for a budget increase in the amount of \$15,303.00 to pay the remaining balance due from William Blount High School to the Athletic House of Maryville. The motion was unanimously approved.

A motion was made by J.C. Franklin and seconded by Larry Garner to approve a request for a budget increase in the amount of \$166,417.00 to appropriate fund for the payment of interest on Suntrust Note, Series 1999, \$2,500,000.00 and the payment of the principal on the Heritage High School auditorium debt. The motion was unanimously approved.

**Sheriff's Department**

A motion was made by Steve Samples and seconded by Larry Garner to approve a request for a budget increase in the amount of \$50,064.00 to appropriate funds for monies received from FFA for overtime incurred by guarding the control tower at the airport. The motion was unanimously approved.

### **Miscellaneous**

A motion was made by J.C. Franklin and seconded by Leroy Huff to approve a request for a budget increase in the amount of \$70,000.00 to appropriate funds for the Trustee's commission on revenues in excess of the budget. The motion was unanimously approved.

### **Other Local Welfare**

A motion was made by J.C. Franklin and seconded by Steve Samples to approve a request for a budget increase in the amount \$11,961.38 to appropriate monies received for a grant. The motion was unanimously approved.

## **Budget Transfers**

### **Schools - Attendance/Fiscal Services**

A motion was made by Larry Garner and seconded by J.C. Franklin to approve, and recommend to the County Commission for approval, a budget transfer in the amount of \$6,140.00 to provide funds for shortages in Accountants salary line. The motion was unanimously approved.

### **Schools - Operating Transfers/Regular Education Program**

A motion was made by Larry Garner and seconded by J.C. Franklin to approve, and recommend to the County Commission for approval, a budget transfer in the amount of \$8,200.00 to provide funds for the local match to the Even Start Federal Grant. The motion was unanimously approved.

### **Highway**

A motion was made by Larry Garner and seconded by Steve Samples to approve, and recommend to the County Commission for approval, a budget transfer in the amount of \$79,000.00 to provide funds to balance accounts at the end of the year. The motion was unanimously approved.

### **Emergency Management**

A motion was made by Steve Samples and seconded by Larry Garner to approve a budget transfer in the amount of \$300.00. **from** Tuition **to** Dependent Insurance to cover dependent insurance for new employee. The motion was unanimously approved.

### **Miscellaneous/Clerk and Master**

A motion was made by Steve Samples and seconded by Leroy Huff to approve, and to recommend to the County Commission for approval, a budget transfer in the amount of \$1,200.00 to cover for dependent insurance needed for an employee. The motion was unanimously approved.

### **Invoice Date Prior to Purchase Order Date**

#### **Highway Department**

A request was made to pay an invoice to Staples in the amount of \$87.88 which preceded the purchase order. A motion was made by J.C. Franklin and seconded by Larry Garner to approve the request. The motion was unanimously approved.

#### **Highway Department**

A request was made to pay an invoice to Vulcan Materials Company in the amount of \$6,380.46 which preceded the purchase order. A motion was made by J.C. Franklin and seconded by Larry Garner to approve the request. The motion was unanimously approved.

### **Visa Invoice**

A motion was made by Larry Garner and seconded by J.C. Franklin to approve payment of the Visa invoice in the amount of \$1,292.73 for miscellaneous supplies, shelving, as, travel, and uniforms. The motion was unanimously approved

### **Demolition of Everett**

A motion was made by Larry Garner and seconded by Leroy Huff to approve \$3,900 out of the Contingency Fund and send it to the Commission for information purposes. The bid for asbestos removal received by the Purchasing Department was from Helton and Associates. The motion was unanimously approved.

### **Museum Committee Report**

Mr. Crisp stated a business plan request had been forwarded to the Chairman of the Museum Board of Directors, but no report had been received at this time.

### **Senior Citizens Center**

Joe Huff, of the Recreation & Parks Commission, spoke regarding a \$1.3 million dollar project regarding a Senior Citizens Center. The cost would be split between Blount County - 60%, Maryville - 30%, and Alcoa - 10%. The financing would require a 15 year bond with a cost of financing of \$125,000 total with Blount County's share being approximately \$75,000. The total debt for Blount County would be approximately \$780,000. The property is owned by the City of Maryville. There would be a \$2,250 per year payment for the replacement fund, which is 3% of the annual debt. Dave Bennett will work on an Intergovernmental Agreement for our share of in-lieu of tax in the amount of \$40,000. Dave Bennett stated going for a shorter term would cost less in the long run. Steve Samples made a motion, which was seconded by J.C. Franklin, to take Blount County's portion of the debt for the Blount County Senior Citizen's Center's and the annual maintenance fee out of the Blount Memorial in-lieu of tax agreement and to recommend the request to the full Commission for approval. The motion was unanimously approved.

### **Student Drop-Off Road at New Eagleton Elementary**

Ben Dalton, of the Blount County School Department, spoke regarding the need for a student drop-off road at the new Eagleton Elementary School. Bill Dunlap stated the cost would be approximately \$5,200.00, the same as the Burkhart property. J.C. Franklin made a motion, which was seconded by Steve Samples, recommending the approval of the request with payment being out of contingency, and recommending the request to the full Commission for approval. The motion was unanimously approved.

### **Funding for Air Conditioning for Four School Gyms**

David Graham spoke to the Budget Committee and asked Dave Bennett to look at school improvements. Mr. Graham stated the county has spent \$52 million dollars so far, including roads, and there currently is no cash left for air conditioning. The total for air conditioning for the four schools' gyms, Friendsville, Lanier, Porter, and Rockford, would be \$620,000. Janice Greer stated this would take 1 year to 2 ½ years. J.C. Franklin stated we should go ahead and do Lanier and Friendsville with the cost being approximately \$350,000. J.C. Franklin made a motion, which was seconded by Larry Garner to approve an amount, not to exceed \$350,000 for air conditioning for Lanier and Friendsville Schools and recommend to the full Commission for approval. The motion was unanimously approved.

### **Refinancing of \$2.5 Million School Note**

J.C. Franklin made a motion, which was seconded by Steve Samples, to refinance a \$2.5 million dollar school note and recommend to the full Commission for approval on June 11, 2002. The motion was unanimously approved. Dave Bennett stated the note would be refinanced for 6 years with no new dollars and the first principal payment would begin in June, 2003.

### **Budget (Travel) FY 2002-2003**

Steve Samples made a motion, which was seconded by Larry Garner, that all travel accounts for travel outside the county be closed in the budget, except for the Sheriff Department and Fund 142, and be placed in one general account with \$10,000.00 set up as the appropriation amount with a committee to be set up to review retro to January, 2002 and this recommendation be sent to the full Commission for approval. The motion was approved with Franklin, Garner, Huff, and Samples, voting-yes and Bill Crisp voting-no. Bill Dunlap made a request for Norman Newton to give his opinion in this matter.

### **Health Department Request**

J.C. Franklin made a motion, which was seconded by Steve Samples, to approve a request made by the Blount County Health Department to change the vendor to the State of Tennessee on a P.O. which was obtained for equipment purchased and received in 1999-00 from Inacom Information Systems. The motion was unanimously approved.

### **Other Discussion**

J.C. Franklin stated any dollars left in the Mary Blount Construction Project account will be used to make sure Mary Blount is equal with all other schools.

Larry Garner asked about Journal Entry #01011990 for \$400.00 used to pay Mark Fuston's license in the Property Assessor's Office. Mr. Garner stated this is misuse of funds. Dave Bennett stated an elected official has the right to pay what they want if it is in their budget. Mr. Crisp stated we would need to get a legal opinion.

### **Next Meeting**

**The Budget Committee recessed its June 3, 2002, meeting at 5:50 p.m. and will reconvene at 4:00 p.m. on June 20, 2002, at the Blount County Courthouse.**

**BUDGET COMMITTEE MEETING**  
**RECONVENING OF JUNE 3, 2002, BUDGET COMMITTEE MEETING**  
**Thursday, June 20, 2002 - 4:00 p.m.**  
**Room 430, Blount County Courthouse**

**Minutes**

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

**Members Absent:** None

**Others Present:** Dave Bennett, Ralph Lovely, Sundie Church, Steve McKenzie, Damon Fortney, Beverley Woodruff, Mike Roberts, Kim Frantz, Rhonda Pitts, Sherry Sheffey, Sandra Gregory, Penny Whaley, Judy Hackney, Thomas Fraser, Jackie Glenn, Booty Miller, Bob Miller, Priscilla Garner, Tom Hatcher, Alvin Hord, Dennis Cardin, Herb Handley, Troy Logan, Susan Gennoe, Monica Gawet, June Malone, Scott Graves, Mike Morton, John Lamb, Roger Fields, Jeff French, Bill Dunlap, Ron Talbott, Joe Huff, Jim Carroll, Brian Daniels, Judge Denton, Sheriff Jim Berrong, Tom Taylor, Judge Kelly Thomas, and others

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

**Budget Increases/Decreases**

**Schools - Office of the Principals**

A motion was made by Larry Garner, and seconded by J.C. Franklin, to approve a request for a budget increase in the amount of \$50,000.00 to provide for athletic and music expenses for equipment for William Blount High School and to pay the remaining balance of \$15,303.00 due from William Blount High School to the Athletic House of Maryville. This increase will replace the increase from the June 3, 2002, meeting. The motion was approved with four voting - yes and Leroy Huff was absent.

**Budget Transfers**

**Schools - Food Services**

A motion was made by J.C. Franklin and seconded by Larry Garner to approve a budget transfer in the amount of \$56,460.00 to provide funds for shortages in Accounts and for equipment. The motion was approved with Crisp, Franklin, and Garner voting - yes, Samples abstaining, and Leroy Huff was absent.

**Election Commission**

A motion was made by J.C. Franklin and seconded by Larry Garner to approve a budget transfer in the amount of \$9,000.00 to provide funds for technicians, equipment, and furniture. The motion was approved with Crisp, Franklin, and Garner voting - yes, Samples abstaining, and Leroy Huff was absent.

**Library**

A motion was made by J.C. Franklin and seconded by Larry Garner to approve a budget transfer in the amount of \$600.00 to provide funds for custodial overtime. The motion was approved with Crisp, Franklin, and Garner voting - yes, Samples abstaining, and Leroy Huff was absent.

**Emergency Management**

A motion was made by J.C. Franklin and seconded by Larry Garner to approve a budget transfer in the amount of \$838.50 to add benefits to previously approved salary transfer. The motion was approved with Crisp, Franklin, and Garner voting - yes, Samples abstaining, and Leroy Huff was absent.

**Medical Examiner**

A motion was made by J.C. Franklin and seconded by Larry Garner to approve, and to recommend to the County Commission for approval, a budget transfer in the amount of \$4,000.00 to cover costs for overages. The motion was approved with Crisp, Franklin, and Garner voting - yes, Samples abstaining, and Leroy Huff absent.

**Appeals and Special Requests**

The following departments appealed requests for their budgets to the Budget Committee, however, there was no action taken in this matter:

<b><u>Department</u></b>	<b><u>Speaker</u></b>	<b><u>Description</u></b>
Trustee	Scott Graves	cost of living, salary schedule, etc.
Circuit Court Clerk	Tom Hatcher	secretary, cost of living, scanning equipment, increase jury fees \$10-20
Clerk and Master	Jim Carroll	cost of living and insurance
Highway	Bill Dunlap	capital, insurance, cost of living
Schools	Alvin Hord	25.2 cents for previous requested
Property Assessor	Mike Morton	cost of living, insurance, \$109,360, reappraisal 2 deputy assessors

Sheriff	James Berrong	litter crew, 1 deputy, lease x-ray machine \$10,000 or buy \$37,000, community volunteer coordinator \$42,546, training supervisor \$46,416, corrections officer to each pod \$143,330, food supplies, cost of living, insurance
Drug Court	Kelly Thomas	treatment dollars \$80,000
Industrial Development Board	Brian Daniels	Stock Creek improvements
Visitor's Bureau	Herb Handley	Visitors Center - \$27,413, Tourism, \$17,983
Recreation and Parks Commission	Joe Huff	\$18,100 for health, retirement, part time hours
Agriculture Extension	Ralph Lovely	cost of living, insurance, utilities - \$2,488, new position \$29,533
Library	Tom Taylor	need 1.5 times the budget they had last year
Soil Conservation	Sandra Gregory	cost of living, upgrade in salaries
Health Department	Priscilla Garner	cost of living, DGA grant @310,000
Register of Deeds	Beverley Woodruff	3% raise, insurance, \$13,611 for shelving, \$10,000 to rebind old records
General Sessions Judge	Terry Denton	\$4,400 and benefits, new 480,000 grant match \$53,000, grant from state match \$2,895 for this year
Maintenance	Damon Fortney	cost of living, utilities, capital outlay
Emergency Management	Mike Roberts	pay increase and benefits for director
Information Technology	John Herron	insurance, capital outlay computers, wireless access cards, \$10,000 phone cabinet, sheriff record keeping supplies \$15,361.50
Building Commissioner	Roger Fields	cost of living, office assistant
Planning Commission	John Lamb	dues for ETDD and ETHRA

**Next Meeting**

**The Budget Committee recessed its June 20, 2002, meeting at 5:40 p.m., and will reconvene at 4:30 p.m. on June 25, 2002, at the Blount County Courthouse.**

**PUBLIC HEARING**  
**June 20, 2002, 6:10 p.m.**  
**Room 430, Blount County Courthouse**

Dave Bennett, Director of Accounts and Budgets, gave a quick synopsis of the proposed budget for 2002-2003. He stated that 8 cents needed to be added to the tax rate for schools which would be the same as last year's budget and we would still need to wait to hear from the State regarding the budget. The current recommendation for the tax rate is 8 cents. Mr. Bennett stated the drop dead date to approve the budget is August 15, 2002. If no budget is adopted, the Budget Committee's recommendation is law, except for school funds approved by the School Board.

June Malone addressed the Budget Committee regarding the budget of the School Board. Ms. Malone asked that the school's budget be sent back to ask for a zero based budget.

The Public Hearing concluded at 6:12 p.m., on June 20, 2002.

**BLOUNT COUNTY PURCHASING COMMISSION MEETING  
JUNE 3, 2002**

**Minutes**

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

The Blount County Purchasing Commission met in Conference Room 315 at the Blount County Courthouse on Monday, June 3, 2002. Chairman Bill Crisp called the meeting to order at 4:30 P.M.

**Approve Minutes**

Steve Samples made a motion to approve the minutes of the April 1, 2002 meeting. J.C. Franklin seconded the motion and it passed unanimously.

**Approve Resolution**

J. C. Franklin made a motion to approve a Resolution for lease of copiers for the Blount County Library from Pitney Bowes. Steve Samples seconded the motion. The motion passed with four ayes and 1 absent.

**Review Perishables**

The Commission reviewed the perishable list for dairy products from Mayfield Dairy Farms and bakery products from Flowers Bakeries Inc., for the quarter of January - March 2002. These items were purchased for the jail inmates.

**Review Sole Source Purchase**

The Commission reviewed a sole source purchase from Paniks Electronics-N-Surplus, Inc., for the Blount County Sheriff Office, for refurbished Motorola radios and equipment in the amount of \$14,780.00.

**Review/Discuss/Award Bids**

The Purchasing Commission reviewed the following bids.

Bid No. 2001-1268	Haz-Mat Equipment & Supplies	Low Bid Various Vendors
Bid No. 2001-1269	Uniforms/Blount County Sheriff Office	Kay Uniforms
Bid No. 2001-1271	Roller Shelving/Circuit Court Clerk	Hart Intercivic
Bid No. 2001-1275	Computer Hardware & Printers/Schools	Personal Computer System
Bid No. 2001-1278	Band Uniforms/Schools	Rush Music, Lippo's Music
Bid No. 2001-1279	Asphalt & Tack Oil/Highway Department	APAC, Tennessee, Inc.
Bid No. 2001-1288	New/Used Guardrail/Highway Department	Tennessee Guardrail, Inc.

Bid No. 2001-1291	Books & Binders./General County	R.Chatfield Co, HartIntercivic and County Records
Bid No. 2001-1292	Printers, Computers & Accessories Blount County Library	Low Bid Various Vendors
Bid No. 2001-1295	Lawn Care/Grounds Maintenance Blount County Library	Love Grounds Maintenance
Bid No. 2001-1297	Lawn Care Equipment/All Departments	Low Bid Various Vendors
Bid No. 2001-1300	Floor Care Equipment/Maintenance	Kel San, Inc.
Bid No. 2001-1302	Emulsified Asphalt/Highway Department	Marathon Ashland & Koch Material

Leroy Huff arrived.

Discussion of Bid No. 2001-1281 for Crushed Stone and Concrete Sand was led by Bill Dunlap, Highway Superintendent. Three bidders quoted crushed stone for the Highway Department's use. Stone provided by Titan Construction Materials in Rockford was sent to be tested and the results required that an additive be mixed with the stone which results in a higher cost to the Highway Department. Also Titan stone is not TDOT approved. Mr. Dunlap stated that he would like for the contract to continue as last year with Greenback Crushed Stone delivering stone to his stockpile yard and Vulcan Materials stone used on other sites in the county. Phil Moffett from Greenback Crushed Stone asked to speak to the Commission. He stated that he could deliver stone to the highway department yard cheaper than the department could haul stone and he would like to continue that service to the County. He also stated that he would like to receive more volume from the County and that his company could save the County money. Larry Garner made a motion to accept both bids. Steve Samples seconded the motion and a roll call vote resulted in five ayes and no nays.

### Adjournment

Bill Crisp adjourned the Purchasing Commission meeting on June 3, 2002 at 4:45 P.M.



Judy Hackney  
Purchasing Agent  
Blount County

**DRAFT**

INSURANCE/RISK MANAGEMENT COMMITTEE MEETING  
MONDAY, MAY 28, 2002-5:30 P.M.  
COMMISSION MEETING ROOM

VOTING MEMBERS PRESENT: Chairman Keith Brock, Kevin Shepherd,  
Jeff McCall and Dennis Cardin  
VOTING MEMBERS ABSENT: Ron French  
NON-VOTING MEMBERS PRESENT: John Herron, Sandy Marine, Troy Logan  
and Kevin Condee (Sheriff's Office)  
NON-VOTING MEMBERS ABSENT: Steve Taylor  
OTHERS PRESENT: AGA representatives, PICA representatives,  
Judy Hackney, Beverly Woodruff, Mike  
Walker, Harry Grothjahn, Cynthia Marrow,  
Barbara Lane, Ken Sloan, Mike Ellington  
and Dave Bennett

**RISK MANAGEMENT AGENDA:**

**MINUTES:**

A motion was made by Dennis Cardin to approve the minutes of April 22, 2002. Second by Jeff McCall. Motion passed.

**MAJOR MEDICAL/DENTAL TPA PRESENTATIONS:**

American Group Administrators, Inc. and PICA presented proposals to the Committee for Third Party Administration of the Blount County Major Medical/Dental Program.

Motion to approve PICA was made by Kevin Shepherd. Second by Jeff McCall. Roll call vote as follows: Brock-yes, Shepherd-yes, McCall-yes, Cardin-yes, French-absent. Motion passed.

Motion for PICA to guarantee their rate for two (2) years was made by Kevin Shepherd. Second by Jeff McCall. Roll call vote as follows: Brock-yes, Shepherd-yes, McCall-yes, Cardin-yes and French-absent. Motion passed.

Proposals and fees can be obtained from the Risk Management Department.

**RECOMMENDATIONS TO THE MAJOR MEDICAL PROGRAM:**

Dave Bennett presented three (3) recommendations to the Major Medical Benefit Plan as follows:

- (1) **Move to a prescription drug card with a \$10/25/50 co-pay/30 day prescription. No deductible, No out-of-pocket limit, and implement a pharmacy benefit manager program.**

- (2) **Move for out of network: Go to 50% benefit, \$500 deductible, Max out of pocket \$5,000 for individual.**
- (3) Move for in-network: Out of Pocket max to \$1500 per person, \$4,500/family. \$20 co-pay office visit after deductible: **physical therapy limitation requires pre-certification after 20 visits.**
- (4) **Emergency Room: Non-admitted co-pay of \$100.**

Motion to approve #1,#2, last portion of #3 as follows:” physical therapy limitation requiring pre-certification after 20 visits” and #4; was made by Kevin Shepherd. Second by Jeff McCall. Roll call vote as follows- Brock-yes, Shepherd-yes, McCall-yes, Cardin-yes and French-absent. Motion passed. Changes to be effective 8-1-02.

#### **MAJOR MEDICAL RATES:**

Mr. Bennett also presented estimates regarding \$125/\$75/\$50 and \$25 increase in rates. (Copies of estimates can be obtained from the Risk Management Department.)

Jeff McCall made a motion to rescind an earlier Committee recommendation of \$125.00 increase in the rate. Second by Dennis Cardin. Roll call vote as follows: Brock-yes, Shepherd-No, McCall-yes, Cardin-yes and French-absent. Motion passed.

Jeff McCall made a motion to recommend an increase of \$100.00. Second by Dennis Cardin. Roll call vote as follows: Brock-yes, Shepherd-no, McCall-yes, Cardin-yes and French-absent. Motion passed.

**All other items on the May Agenda were postponed until June 24, 2002 Meeting**

#### **ADJOURNMENT**

JAIL INSPECTION COMMITTEE

Wednesday, June 5, 2002 - 4:00 p.m.  
Blount County Justice Center

MINUTES

**Members Present:** Jerry Marrow - Chairman, Ben Howard Long, and Bill Judkins

**Members Absent:** Mike Flynn and Bill Crisp

Prisoner Count:

- 315 Prisoners (271 males, 44 females)  
(73 Federal Prisoners are included in the total count of 315)

Observations:

	C Pod	D Pod
Floors	Clean	Clean
Walls	O.K.	O.K.
Ceilings	O.K.	O.K.
Sinks	Clean	Clean
Toilets	Clean	Clean
Showers	Clean	Clean
Drains	Open/Clean	Open/Clean
Windows	Clean	Clean
Trash Receptacles	O.K.	O.K.
Bio-Hazard Receptacles	In-Nurse Station-O.K.	O.K.
Bio-Hazard Sharps Rec.	O.K.	O.K.
Medical Clean		
Kitchen	O.K.- Menus were excellent.	
Intake	O.K.	Laundry O.K.
Sally Port	O.K.	

Committee spoke to Corrections Officer. There were no complaints from the prisoners.

Date : 06/05/2002

Time : 15:48

# CURRENT INMATE COUNT REPORT

BLOUNT COUNTY SHERIFF'S OFFICE

Total Adult Male Population : 271

Total Adult Female Population : 44

Total Current Adult Population : 315

Total Weekenders Currently Out :                      → Male :                      Female :

Total Inmates Housed Elsewhere :                      → Male :                      Female :

Total Facility Population : 315

AGENCY NAME	MALES	FEMALES	JUVENILES
5TH DRUG 5TH JUDICIAL DRUG TASK FORCE	2	1	0
APD ALCOA POLICE DEPARTMENT	9	2	0
BCSO BLOUNT COUNTY SHERIFF'S OFFICE	82	23	0
FED DEPARTMENT OF JUSTICE	70	3	0
INS IMMIGRATION & NATURALIZATION SERVICE	3	0	0
MPD MARYVILLE POLICE DEPARTMENT	10	2	0
OTDOC OTHER TDOC (NOT BLOUNT COUNTY)	12	4	0
OTHER OTHER LAW ENFORCEMENT AGENCY	6	1	0
TDLOC TDOC LOCAL JAIL SENTENCE	18	2	0
TDOC TENNESSEE DEPARTMENT OF CORRECTIONS	61	6	0



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

**Trustee's Monthly Report**  
**May 2002**

# **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 MAY, 2002

PROPERTY TAXES, (2001 YEAR), REAL & PERSONAL PROPERTY.....	+\$	182,905.56
PROPERTY TAXES, (2000 YEAR), REAL & PERSONAL PROPERTY.....	+\$	2,722.00
2001-RTAX          2001-PUTAX          2000-RTAX          2000-PUTAX          -		
8,045.74          5.00          614.00          22.00		
-                  -                  -                  -		
-                  -                  -                  -		
INTEREST AND PENALTIES.....	+\$	8,686.74
2001-YEAR          2000-YEAR          -                  -		
484.00          106.00		
PICK-UP TAXES.....	+\$	590.00
2001-YEAR          2000-YEAR          1999-YEAR          -		
5,697.00          3,312.00          3,312.00		
ROLLBACKS.....	+\$	12,321.00
2001-YEAR          2000-YEAR          -                  -		
2,962.00          819.00		
REFUNDS.....	-\$	3,781.00
2001-YEAR          2000-YEAR          1999-YEAR          -		
32.00          8.00          8.00		
DISCOUNTS.....	-\$	48.00
-                  -                  -                  -		
PUBLIC UTILITY TAXES.....	+\$	0.00
TOTAL COLLECTION FOR THE MONTH OF MAY .....	+\$	203,396.30

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

TAX COLLECTIONS FOR MONTH OF MAY, 2002

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

MTD

LESS DISCOUNTS.....-\$	32.00 ALL		
LESS STATE APPEALS AND			
LESS REFUNDS.....-\$	2,962.00 ALL.....-\$		9,419.00
LESS RELEASES.....-\$	4,702.00 ALL.....-\$		180,890.00
PLUS ROLLBACKS.....+\$	3,742.00 ALL.....+\$		46,402.00
PLUS PICK-UPS.....+\$	397.00 ALL.....+\$		169,064.00

NET AMOUNT TO COLLECT, 2001 TAXES.....\$ 37,977,598.00

COLLECTED (YEAR TO DATE) THROUGH MAY 31, 2002

LESS STATE APPEALS AND		
LESS REFUNDS.....-\$	9,419.00	

REGULAR TAXES.....+\$	35,153,641.70		
PICK-UPS.....+\$	135,036.00	DISCOUNTS.....-\$	402,630.58
ROLLBACKS.....+\$	25,391.00	TOTAL.....-\$	35,304,649.70

BALANCE TO COLLECT .....\$ 2,270,317.72

PERCENT COLLECTED TO DATE.... 94.02

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

## TAX COLLECTIONS FOR MONTH OF MAY, 2002

## PUBLIC UTILITIES 2001 YEAR

AMOUNT ON ROLL AS OF 05-31-02.....	\$	1,601,732.00
AMOUNT COLLECTED..MTD	0.00.....	\$ 1,589,971.00
RELEASES.....	-\$	0.00
		-----
BALANCE TO COLLECT.....	\$	11,761.00
PERCENT COLLECTED.....		99.26

## PUBLIC UTILITIES 2000 YEAR

AMOUNT ON ROLL AS OF 05-31-02.....	\$	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 05-31-02.....	\$	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  
June 3, 2002**

<u>Bank</u>	<u>MAIN</u>		<u>CHECKING</u>		<u>CERTIFICATES</u>				<u>OTHER</u>		
	<u>ACCOUNT</u>	<u>Rate</u>	<u>BALANCE</u>	<u>Rate</u>	<u>OF DEPOSIT</u>	<u>Rate</u>	<u>Maturity</u>	<u>Collateral</u>	<u>INVESTMENTS</u>	<u>Rate</u>	
AMERICAN FIDELITY	\$26,748,748.01	2.29%	\$15,518.18	1.24%				*			
B B & T			\$10,200.22	1.25%	\$1,000,000.00	2.33%	07-31-02	*			Local Govt. Investment Pool (TN)
					\$1,000,000.00	2.33%	07-31-02				\$57,085.75 1.90%
					\$1,000,000.00	2.35%	06-18-02				LGIP-DOT
					\$1,000,000.00	2.35%	06-18-02				\$31,531.62
					\$485,402.97	2.55%	10-17-02				<u>LGIP TOTAL</u>
					\$350,000.00	2.80%	8-12-02				\$88,617.37
CITIZENS			\$15,273.23	1.10%				*			
AMSOUTH			\$10,228.03	.75%				*			
1ST TENNESSEE		1.74%	\$15,353.99	1.50%				*			
HOME BANK OF TN			\$14,310.30	1.75%					\$1,586,133		
HOME FEDERAL			\$1,022.86	.50%				*			
UNION PLANTERS			\$10,253.37	1.28%				*			
SUNTRUST			\$15,244.46	0.95%				*			
NBC BANK			\$2,709.27	1.00%					\$1,500,000		
1ST CENTRAL BANK			\$25,303.41	2.02%				*			
1ST NATIONAL BANK			\$2,700.82	.62%	\$1,000,000.00	2.30%	07-17-02	\$1,008,819			
Account Totals	\$26,748,748.01		\$138,118.14		\$5,835,402.97						LGIP + BONDS \$88,617.37
<b>GRAND TOTAL</b>											
<b><u>\$32,810,886.49</u></b>											

\* 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  
May 2002

Credit Date	Financial Institution	Type of Account	Interest Earned
05/06/02	BB&T	CD	\$8,561.09
05/31/02	BB&T - Children's Home	CD	\$983.44
05/06/02	First Tennessee	Money Market	\$58.80
05/06/02	Amsouth	Money Market	\$6.72
05/06/02	Suntrust	Money Market	\$11.90
05/06/02	American Fidelity	Money Market	\$15.80
05/07/02	CCBC	Money Market	\$14.13
05/07/02	First Central	Money Market	\$41.53
05/10/02	Home Bank	Money Market	\$21.88
05/10/02	Union Planters	Money Market	\$9.90
05/22/02	Home Federal	Money Market	\$0.45
05/28/02	NBC	Money Market	\$2.08
05/03/02	First Tennessee	Regular	\$39.15
05/06/02	BB&T	Regular	\$25.86
05/07/02	Local Government Investment Pool	Regular	\$138.16
05/07/02	American Fidelity	Regular	\$69,328.35
05/08/02	First Tennessee	Regular	\$42.08
05/14/02	American Fidelity - Funds	Regular	\$4,243.01

**TOTAL INTEREST EARNED FOR THE MONTH**

**\$83,544.33**

**FISCAL YEAR TO DATE INTEREST EARNED**

**\$1,266,543.39**

PROGRAM ID: TRT527  
 RUN DATE: 06/06/02  
 RUN TIME: 08:07:53

BLOUNT COUNTY TRUSTEE

COMMISSIONS REPORT FOR MAY 2002

RECEIVED FROM	ACCOUNT	TITLE	AMOUNT	COMMISSIONS
AM FIDELITY	44110	Interest Earned	73,587.16	735.87
AM SOUTH	44110	Interest Earned	6.72	.07
ANIMAL HEALTH CTR	41130	Animal Vaccination	168.00	1.68
BARBARA LINER	43582	Community Service Fees - Adults	40.00	.40
BB&T	44110	Interest Earned	8,586.95	85.87
BLDG COMMISSIONER	41520	Building Permits	1,080.00	10.80
BLOUNT CO. PROPERTY TAX(COMBINED)	40110	Current Property Tax	203,396.30	4,067.86
BLT CO CABLE TV AUTHORITY	41140	Cable TV Franchise	109,453.20	1,094.53
BLT CO ENVIRONMENTAL HLTH	43190	Other General Service Charges	1,730.00	17.30
BLT CO EXTENDED SCHOOL	43581	Community Service Fees - Children	16,257.00	162.57
BUILDING COMMISSIONER	41520	Building Permits	4,519.04	45.19
CBBC	44110	Interest Earned	14.13	.14
CHARLEY CHILCOTE	43581	Community Service Fees - Children	273.60	2.74
CIR COURT CLERK	40250	Litigation Tax - General	1,350.61	13.51
	40260	Litigation Tax - Special Purpose	81.60	.82
	42140	Drug Control Fines	292.11	2.92
	42180	DUI EXCESS	23.75	.24
	42210	Fines	243.67	2.44
	42220	Officers Costs	1,953.00	19.53
	42810	Fines	2,840.50	28.41
CIRCUIT COURT CLERK	42810	Fines	120.00	1.20
CLERK & MASTER	40130	Clerk & Master Collections - Prior Year	35,334.26	353.36
	40250	Litigation Tax - General	2,561.79	25.62
	40260	Litigation Tax - Special Purpose	266.70	2.66
	42120	Officers Costs	160.55	1.61
	42320	Officers Costs	1,172.36	11.72
	42520	Officers Costs	93.10	.93
COCA COLA	43380	Vending Machine Collections	79.56	.80
COUNTY CLERK	40220	Hotel/Motel Tax	82,071.11	820.71
	40250	Litigation Tax - General	1,439.96	14.40
	40260	Litigation Tax - Special Purpose	89.30	.90
	40270	Business Tax	37,886.87	378.86
	40330	Wholesale Beer Tax	15,910.36	159.10
	41110	Marriage Licenses	598.50	5.98
DEBT SERVICE FUND 151	44110	Interest Earned	241,849.49	1,940.04
ENVIRONMENTAL HEALTH	43190	Other General Service Charges	14,580.00	145.80
ENVIRONMENTAL HEALTH	43190	Other General Service Charges	830.00	8.30
EXT DAYCARE	43581	Community Service Fees - Children	31,347.50	313.48
EXT SCHOOL	43581	Community Service Fees - Children	70,862.50	708.63
FEDERAL SCHOOL	43581	Community Service Fees - Children	540.00	5.40
FIRST CENTRAL	44110	Interest Earned	41.53	.42
FIRST TN	44110	Interest Earned	140.03	1.40
GENERAL SESSIONS	40250	Litigation Tax - General	26,683.67	266.84
	40260	Litigation Tax - Special Purpose	931.47	9.32
	42310	Fines	19,317.70	193.18
	42330	Game and Fish Fines	36.90	.37
	42340	Drug Control Fines	1,398.45	13.98
	42350	Jail Fees	2,609.69	26.10
	42360	District Attorney General Fees	1,547.89	15.48
	42380	DUI EXCESS	2,013.05	20.13

PROGRAM ID: TRT527  
 RUN DATE: 06/06/02  
 RUN TIME: 08:07:53

BLOUNT COUNTY TRUSTEE

COMMISSIONS REPORT FOR MAY 2002

RECEIVED FROM	ACCOUNT	TITLE	AMOUNT	COMMISSIONS
	42810	Fines	581.87	5.82
	43190	Other General Service Charges	228.00	2.28
GPSF	43581	Community Service Fees - Children	465.00	4.65
LIBRARY	43190	Other General Service Charges	4,510.00	45.10
LYDIA YOUNG	43581	Community Service Fees - Children	273.00	2.73
MARYVILLE ANIMAL HOSP	41130	Animal Vaccination	203.00	2.03
MICHAEL ROBINSON	43581	Community Service Fees - Children	136.80	1.37
NBC	44110	Interest Earned	2.08	.02
PLANNING	43990	Other Charges for Services	40.00	.40
PLANNING DEPT	43990	Other Charges for Services	20.00	.20
PLANNING/COPLON ASSOC	43990	Other Charges for Services	20.00	.20
PRE SCHOOL	43581	Community Service Fees - Children	145.00	1.45
PRESCHOOL	43581	Community Service Fees - Children	1,426.00	14.26
PRESCHOOL REG	43581	Community Service Fees - Children	883.40	8.83
PROPERTY ASSESSOR	43350	Copy Fees	185.00	1.85
REG OF DEEDS	43392	Data Processing Fee - Register	5,699.00	56.99
RICHARD A DAUGHERTY DVM	41130	Animal Vaccination	152.00	1.52
SHERIFF'S OFFICE	42910	Proceeds from Confiscated Property	2,828.10	28.28
	43190	Other General Service Charges	840.00	8.40
	43350	Copy Fees	176.00	1.76
STATE OF TENNESSEE	47131	Vocational Program Improvement	53,099.49	530.99
STATE OF TN	40163	Payment in Lieu of Taxes - Other	2,955.24	29.55
	40210	Local Option Sales Tax	2,052,230.97	20,522.31
	40290	Telecommunications Tax	2,187.35	21.88
	46820	Income Tax	3,379.21-	33.79-
	46840	Alcoholic Beverage Tax	19,677.60	196.78
	46850	Mixed Drink Tax	4,141.20	41.41
	46920	Gasoline and Motor Fuel Tax	173,316.52	1,733.17
	46930	Petroleum Special Tax	7,097.60	70.98
STATE OF TN/LGIP	44110	Interest Earned	89.01	.89
SUNTRUST	44110	Interest Earned	11.90	.12
THE HOME BANK	44110	Interest Earned	21.88	.22
TOTAL TELEPHONE CONCEPTS	43370	Telephone Commissions	1,568.84	15.69
TOWNSEND ELEM	44120	Lease/Rentals	50.00	.50
UNION PLANTERS	44110	Interest Earned	9.90	.10
VOID	44110	Interest Earned	241,849.49-	1,940.04-
	47131	Vocational Program Improvement	53,099.49-	530.99-
			3,055,355.19	32,587.52
COMMISSION ADJUSTMENTS				
DEPOSIT TO 100192108				15.00-
ALLISON BORING				5.00

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PROGRAM ID: TRT527  
RUN DATE: 06/06/02  
RUN TIME: 08:07:53

BLOUNT COUNTY TRUSTEE  
COMMISSIONS REPORT FOR MAY 2002

RECEIVED FROM	ACCOUNT	TITLE	AMOUNT	COMMISSIONS
TRUSTEE'S COMMISSION REMITTED TO THE GENERAL FUND				32,577.52
FISCAL YEAR TO DATE TRUSTEE'S COMMISSION				1,199,424.18



STATE OF TENNESSEE  
**COMPTROLLER OF THE TREASURY**  
DEPARTMENT OF AUDIT  
DIVISION OF COUNTY AUDIT  
SUITE 1500  
JAMES K. POLK STATE OFFICE BUILDING  
NASHVILLE, TENNESSEE 37243-0269  
PHONE (615) 401-7841

June 10, 2002

Blount County Executive and  
Board of County Commissioners  
Blount County, Tennessee

**INFORMATION  
ONLY**

To the County Executive and County Commissioners:

In conjunction with the annual audit of Blount County, we have performed a limited review of the information systems in the Office of Circuit and General Sessions Courts Clerk and the Information Technology Department as of May 16, 2002. The Information Technology Department is operated under the supervision of the County Executive. The department presently provides computer services for the Offices of County Executive, Highway Superintendent, Director of Schools, Trustee, Assessor of Property, County Clerk, Clerk and Master, Register, Registrar-at-Large, Sheriff, and Director of Accounts and Budgets, along with other county and Maryville city government agencies. This letter transmits the results of our review.

Our audit of Blount County is required to be conducted in accordance with standards contained in Government Auditing Standards, issued by the Comptroller General of the United States. These standards specify that we perform general and application control reviews of computer-based accounting and information systems to determine whether an entity's existing procedures and controls provide adequate assurance of data accuracy and financial and operating statement reliability.

Because of inherent limitations in any internal control structure, errors, irregularities, or control weaknesses may exist and may not be detected. However, our information system reviews performed in Blount County did not reveal any matters that we considered to be reportable conditions.

Please contact Penny Austin, our Information Systems Audit Manager, or me if you have any questions regarding our review of the information systems in the aforementioned offices of Blount County, Tennessee.

Sincerely,

Richard V. Norment  
Assistant to the Comptroller

Blount County Executive and  
Board of County Commissioners  
June 10, 2002  
Page 2

cc: The Honorable Thomas Hatcher, Circuit and General Sessions Courts Clerk  
Mr. John Herron, Information Technology Manager  
Mr. Clifford Tucker, East Tennessee Audit Manager

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

June 05, 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				
	\$57.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$57.50
		\$0.00	\$0.00	\$0.00
				\$57.50
REFERENCE: Bean v. Blount				
	\$92.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$92.00
		\$0.00	\$0.00	\$0.00
				\$92.00
REFERENCE: Big Bend v. Blount				
	\$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: Building Commissioner				
	\$356.50	\$0.00	\$0.00	\$0.00
	\$24.00	\$0.00	\$0.00	\$380.50
		\$0.00	\$0.00	\$0.00
				\$380.50
REFERENCE: County Commission				
	\$793.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$793.50
		\$0.00	\$0.00	\$0.00
				\$793.50

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
REFERENCE: County Executive	\$195.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$195.50
		\$0.00	\$0.00	\$0.00
				\$195.50
REFERENCE: Circuit Court	\$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: County Clerk	\$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: Clerk and Master	\$195.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$195.50
		\$0.00	\$0.00	\$0.00
				\$195.50
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: Davis v. Blount	\$218.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$218.50
		\$0.00	\$0.00	\$0.00
				\$218.50
REFERENCE: Davis v. Berrong	\$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: Doe v. Blount				

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
	\$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: Dotson v. Blount				
	\$57.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$57.50
		\$0.00	\$0.00	\$0.00
				\$57.50
REFERENCE: Garner v. Blount				
	\$230.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$230.00
		\$0.00	\$0.00	\$0.00
				\$230.00
REFERENCE: Hetep v. Knox				
	\$57.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$57.50
		\$0.00	\$0.00	\$0.00
				\$57.50
REFERENCE: Highway Department				
	\$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: Insurance/Risk Management				
	\$333.50	\$0.00	\$0.00	\$0.00
	\$7.58	\$0.00	\$0.00	\$341.08
		\$0.00	\$0.00	\$0.00
				\$341.08
REFERENCE: Kitts v. Blount				
	\$92.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$92.00
		\$0.00	\$0.00	\$0.00
				\$92.00
REFERENCE: Laton v. Blount				

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
	\$57.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$57.50
		\$0.00	\$0.00	\$0.00
				\$57.50
REFERENCE: Marvin v. Blount				
	\$322.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$322.00
		\$0.00	\$0.00	\$0.00
				\$322.00
REFERENCE: Mother Doe v. Blount				
	\$115.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$115.00
		\$0.00	\$0.00	\$0.00
				\$115.00
REFERENCE: Ogle v. Blount				
	\$621.00	\$0.00	\$0.00	\$0.00
	\$7.58	\$0.00	\$0.00	\$628.58
		\$0.00	\$0.00	\$0.00
				\$628.58
REFERENCE: Oliveira V. Hodson				
	\$1,023.50	\$0.00	\$0.00	\$0.00
	\$11.17	\$0.00	\$0.00	\$1,034.67
		\$0.00	\$0.00	\$0.00
				\$1,034.67
REFERENCE: Public Building Authority				
	\$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: Public Building Authority Bonds Series A-4-A				
	\$1,150.00	\$0.00	\$0.00	\$0.00
	\$0.19	\$0.00	\$0.00	\$1,150.19
		\$0.00	\$0.00	\$0.00
				\$1,150.19
REFERENCE: Purchasing Department				

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
	\$1,334.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$1,334.00
		\$0.00	\$0.00	\$0.00
				\$1,334.00
REFERENCE: Sendelbach v. Blount				
	\$92.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$92.00
		\$0.00	\$0.00	\$0.00
				\$92.00
REFERENCE: Sheriff's Department				
	\$529.00	\$0.00	\$0.00	\$0.00
	\$29.00	\$0.00	\$0.00	\$558.00
		\$0.00	\$0.00	\$0.00
				\$558.00
REFERENCE: Sneed v. Blount				
	\$253.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$253.00
		\$0.00	\$0.00	\$0.00
				\$253.00
<b>GRAND TOTAL</b>				
	<b>\$9,315.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	<b>\$79.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,394.52</b>
		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
				<b>\$9,394.52</b>

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

June 05, 2002

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

REFERENCE: Alcoa v. LGPAC

	<u>Hrs/Rate</u>	<u>Amount</u>
05/23/02 Review Tennessee Rules of Appellate Procedure Rule 24, telephone conference with J. Russell, two telephone conferences with Laura at T. Varlan's office	0.50 115.00/hr	57.50
For professional services rendered:	<u>0.50</u>	<u>\$57.50</u>

REFERENCE: Bean v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
05/01/02 Receive and review correspondence and proposed order, letter	0.40 115.00/hr	46.00
05/06/02 Receive and review correspondence	0.10 115.00/hr	11.50
05/07/02 Telephone conference with G. Prince	0.10 115.00/hr	11.50
05/08/02 Receive and review correspondence and order	0.10 115.00/hr	11.50
05/24/02 Telephone conference with Tara at G. Prince's office	0.10 115.00/hr	11.50
For professional services rendered:	<u>0.80</u>	<u>\$92.00</u>

REFERENCE: Big Bend v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
05/06/02 Receive and review reply to motion and affidavit, review motion and memorandum of law	0.30 115.00/hr	34.50
05/08/02 Receive and review notice of scheduling conference, telephone conference with deputy clerk	0.20 115.00/hr	23.00
05/28/02 Receive and review fiat and writ of certiorari	0.10 115.00/hr	11.50
For professional services rendered:	0.60	\$69.00

REFERENCE: Building Commissioner

	<u>Hrs/Rate</u>	<u>Amount</u>
05/01/02 Research in Property Assessor's, Register of Deeds' and Probate offices, notice of lien, conference with R. Fields	1.70 115.00/hr	195.50
05/02/02 Notice of lien	0.40 115.00/hr	46.00
05/23/02 Research in Property Assessor and Register's offices, notice of lien	0.60 115.00/hr	69.00
05/29/02 Notice of lien	0.20 115.00/hr	23.00
05/30/02 Record notice of lien	0.20 115.00/hr	23.00
For professional services rendered:	3.10	\$356.50

Costs Advanced:

05/02/02 Notice of lien filing fee (G7938)	12.00
05/29/02 Notice of lien filing fee (G7958)	12.00
Total costs	\$24.00

Total amount due

\$380.50

## REFERENCE: County Commission

	<u>Hrs/Rate</u>	<u>Amount</u>
05/06/02 Memorandum; resolution; telephone conference with county clerk	1.80 115.00/hr	207.00
05/07/02 Telephone conference with B. Crisp; office conference with R. Pitts; two telephone conferences with R. Pitts; resolution	2.00 115.00/hr	230.00
05/09/02 Resolution, office conference with county clerk	0.50 115.00/hr	57.50
05/10/02 Receive and review agenda	0.10 115.00/hr	11.50
05/15/02 Receive and review Peabody beer permit application, survey, affidavit; receive and review revised agenda, agenda items, reports and committee minutes, resolutions and agreements	1.10 115.00/hr	126.50
05/16/02 Two telephone conferences with B. Crisp	0.20 115.00/hr	23.00
05/17/02 Telephone conference with B. Crisp; receive and review minutes, minutes to files	0.50 115.00/hr	57.50
05/21/02 Resolutions to files	0.20 115.00/hr	23.00
05/30/02 Receive and review proposed warranty deed for Greenbelt extension	0.30 115.00/hr	34.50
05/31/02 Telephone conference with S. Fugate	0.20 115.00/hr	23.00
For professional services rendered:	6.90	\$793.50

## REFERENCE: County Executive

	<u>Hrs/Rate</u>	<u>Amount</u>
05/02/02 Telephone conference with D. Bennett, review T.C.A. Title 5, Chapter 12, Parts 1 and 2, review resolution adopting local option law of 1993	1.30 115.00/hr	149.50
05/20/02 Receive and review appellate court notices in Doe v. Adams	0.10 115.00/hr	11.50
05/21/02 Telephone conference with B. Crisp	0.10 115.00/hr	11.50

	<u>Hrs/Rate</u>	<u>Amount</u>
05/29/02 Telephone conference with D. Bennett	0.10 115.00/hr	11.50
05/31/02 Telephone conference with D. Bennett	0.10 115.00/hr	11.50
For professional services rendered:	1.70	\$195.50

## REFERENCE: Circuit Court

	<u>Hrs/Rate</u>	<u>Amount</u>
05/13/02 Revise and review two orders in Tangwall bankruptcy	0.10 115.00/hr	11.50
05/14/02 Receive and review two orders in Tangwall bankruptcy	0.10 115.00/hr	11.50
05/21/02 Telephone conference with P. Glaspie	0.10 115.00/hr	11.50
05/29/02 Receive and review orders and memorandum in Tangwall bankruptcy	0.30 115.00/hr	34.50
For professional services rendered:	0.60	\$69.00

## REFERENCE: County Clerk

	<u>Hrs/Rate</u>	<u>Amount</u>
05/30/02 Receive and review correspondence, review animal control resolution, review vicious animal cases, telephone conference with county clerk	0.60 115.00/hr	69.00
For professional services rendered:	0.60	\$69.00

## REFERENCE: Clerk and Master

	<u>Hrs/Rate</u>	<u>Amount</u>
05/16/02 Telephone conference with J. Carroll, receive and review correspondence, open file, claim, memorandum to file, telephone conference with J. Carroll and B. Flowers	0.90 115.00/hr	103.50
05/20/02 Telephone conference with B. Flowers	0.10 115.00/hr	11.50
05/21/02 Receive and review two orders, telephone conference with J. Carroll, telephone conference with B. Flowers	0.50 115.00/hr	57.50
05/23/02 Receive and review order and attachment	0.10 115.00/hr	11.50
05/24/02 Telephone conference with B. Flowers	0.10 115.00/hr	11.50
For professional services rendered:	1.70	\$195.50

REFERENCE: Crites v. Davis

	<u>Hrs/Rate</u>	<u>Amount</u>
05/28/02 Receive and review correspondence	0.10 115.00/hr	11.50
For professional services rendered:	0.10	\$11.50

REFERENCE: Davis v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
05/06/02 Receive and review complaint, open litigation file	0.50 115.00/hr	57.50
05/07/02 Telephone conference with C. Marrow	0.10 115.00/hr	11.50
05/13/02 Conference with G. Prince, C. Marrow and Sheriff Berrong	0.50 115.00/hr	57.50
05/16/02 Telephone conference with D. Bennett	0.10 115.00/hr	11.50

	<u>Hrs/Rate</u>	<u>Amount</u>
05/20/02 Receive and review correspondence	0.20 115.00/hr	23.00
05/21/02 Telephone conference with G. Prince, receive and review correspondence	0.20 115.00/hr	23.00
05/23/02 Letter	0.30 115.00/hr	34.50
For professional services rendered:	1.90	\$218.50

REFERENCE: Davis v. Berrong

	<u>Hrs/Rate</u>	<u>Amount</u>
05/09/02 Telephone conference with A. Nolan	0.10 115.00/hr	11.50
05/10/02 Telephone conference with Judge Young	0.10 115.00/hr	11.50
05/17/02 Telephone conference with A. Nolan, telephone conference with K. Duncan, review T.C.A. 41-21-802-805, litigation file	0.50 115.00/hr	57.50
05/30/02 Receive and review two complaints, telephone conference with K. Duncan, research for order of dismissal	1.50 115.00/hr	172.50
05/31/02 Research for memorandum and order, memorandum and order	3.70 115.00/hr	425.50
For professional services rendered:	5.90	\$678.50

REFERENCE: Doe v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
05/02/02 Receive and review plaintiff's response to motion, motion, memorandum of law and affidavit	0.20 115.00/hr	23.00
05/09/02 Receive and review response	0.10 115.00/hr	11.50
05/14/02 Receive and review response and memorandum of law, telephone conference with C. Marrow	0.30 115.00/hr	34.50

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

REFERENCE: Dotson v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
05/03/02 Receive and review memorandum and order and order, memorandum	0.50 115.00/hr	57.50
For professional services rendered:	0.50	\$57.50

REFERENCE: Garner v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
05/06/02 Telephone conference with county clerk, research re library	0.80 115.00/hr	92.00
05/07/02 Conference with county clerk, review comission minutes and 1968 contract, telephone conference with county clerk	1.00 115.00/hr	115.00
05/28/02 Research re library	0.20 115.00/hr	23.00
For professional services rendered:	2.00	\$230.00

REFERENCE: Hetep v. Knox

	<u>Hrs/Rate</u>	<u>Amount</u>
05/17/02 Receive and review order, telephone conference with federal district court clerk's office, memorandum	0.50 115.00/hr	57.50
For professional services rendered:	0.50	\$57.50

REFERENCE: Highway Department

	<u>Hrs/Rate</u>	<u>Amount</u>
05/01/02 Telephone conference with B. Dunlap, conference with B. Dunlap; approve Tennessee Department of Transportation agreement	0.60 115.00/hr	69.00
For professional services rendered:	<u>0.60</u>	<u>\$69.00</u>

## REFERENCE: Insurance/Risk Management

	<u>Hrs/Rate</u>	<u>Amount</u>
05/02/02 Telephone conference with C. Marrow	0.10 115.00/hr	11.50
05/07/02 Telephone conference with C. Marrow, review T.C.A. 41-21-801, et seq.	0.80 115.00/hr	92.00
05/08/02 Review and approve two contracts at IRM office	0.50 115.00/hr	57.50
05/16/02 Telephone conference with G. Prince	0.20 115.00/hr	23.00
05/21/02 Telephone conference with C. Marrow	0.20 115.00/hr	23.00
05/22/02 Conference with G. Prince, conference call with R. Martin and G. Prince	1.00 115.00/hr	115.00
05/23/02 Telephone conference with T. Taylor	0.10 115.00/hr	11.50
For professional services rendered:	<u>2.90</u>	<u>\$333.50</u>

## Costs Advanced:

	<u>Qty/Price</u>	
05/22/02 \$Mil	1	7.58
Mileage - 18.6 miles @ \$0.30 = \$5.58, parking \$2.00	7.58	
Total costs		<u>\$7.58</u>

Total amount due

Amount\$341.08

## REFERENCE: Kitts v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
05/17/02 Receive and review memorandum and order, telephone conference with J. Nuchols, memorandum, litigation file	0.80 115.00/hr	92.00
For professional services rendered:	<u>0.80</u>	<u>\$92.00</u>

## REFERENCE: Laton v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
05/03/02 Receive and review correspondence and order	0.10 115.00/hr	11.50
05/15/02 Receive and review invoice, telephone conference to IRM, receive and review correspondence and two orders, telephone conference with C. Marrow	0.40 115.00/hr	46.00
For professional services rendered:	<u>0.50</u>	<u>\$57.50</u>

## REFERENCE: Marvin v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
05/01/02 Receive and review order, summons and original complaint, review amended complaint, letter	0.80 115.00/hr	92.00
05/02/02 Telephone conference with C. Marrow	0.10 115.00/hr	11.50
05/03/02 Telephone conference with G. Prince	0.10 115.00/hr	11.50
05/06/02 Receive and review correspondence	0.10 115.00/hr	11.50

	<u>Hrs/Rate</u>	<u>Amount</u>
05/07/02 Telephone conference with C. Marrow	0.10 115.00/hr	11.50
05/13/02 Preparation for conference with R. Dunn and G. Prince, conference with G. Prince, C. Marrow, D. Neubert and C. Boring	1.00 115.00/hr	115.00
05/23/02 Notice and motion, letter	0.60 115.00/hr	69.00
For professional services rendered:	2.80	\$322.00

REFERENCE: Mother Doe v. Blount

	<u>Hours</u>	
05/28/02 Telephone conference with J. Snyder, receive and review new complaint and amended complaint	0.90	
05/31/02 Telephone conference with C. Marrow	0.10	
For professional services rendered:	1.00	<u>Amount</u> \$115.00

REFERENCE: Ogle v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
05/09/02 Receive and review plaintiff's Social Security disability file	0.80 115.00/hr	92.00
05/17/02 Receive and review correspondence and proposed order	0.10 115.00/hr	11.50
05/20/02 Receive and review correspondence and orders	0.30 115.00/hr	34.50
05/21/02 Telephone conference with G. Prince, partial review of Reiter report	0.50 115.00/hr	57.50
05/22/02 Complete review of Reiter report, conference with G. Prince, telephone conference with Sheriff Berrong, review requests for admissions	1.30 115.00/hr	149.50
05/23/02 Receive and review order, purge file	0.10 115.00/hr	11.50

	<u>Hrs/Rate</u>	<u>Amount</u>
05/28/02 Telephone conference with C. Marrow, two telephone conferences with J. Nuchols	0.20 115.00/hr	23.00
05/29/02 Telephone conference with G. Prince, review policies, conference with G. Prince, Sheriff Berrong, K. Condee, R. Talbott and G. King, conference with L. Axley	1.70 115.00/hr	195.50
05/30/02 Receive and review correspondence, telephone conference with G. Prince	0.20 115.00/hr	23.00
05/31/02 Telephone conference with C. Marrow, telephone conference with R. Talbott	0.20 115.00/hr	23.00
For professional services rendered:	<hr/> 5.40	<hr/> \$621.00

## Costs Advanced:

	<u>Price</u>	
05/22/02 Mileage - 18.6 miles @ \$0.30 = \$5.58; parking - \$2.00	7.58	7.58
Total costs		<hr/> \$7.58

## Total amount due

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\$628.58

REFERENCE: Oliveira V. Hodson

	<u>Hrs/Rate</u>	<u>Amount</u>
05/02/02 Receive and review order of consolidation and scheduling order, suspense scheduling order dates, review court files in 3:01-cv-477, 3:01-cv-524, 3:02-cv-118 and 3:02-cv-134 in clerk's office in Knoxville	1.90 115.00/hr	218.50
05/03/02 Letter, motion to dismiss	2.80 115.00/hr	322.00
05/08/02 Receive and review order	0.10 115.00/hr	11.50

	<u>Hrs/Rate</u>	<u>Amount</u>
05/13/02 Receive and review correspondence	0.10 115.00/hr	11.50
05/14/02 Receive and review scheduling order and check dates, review report of Rule 26 meeting	0.50 115.00/hr	57.50
05/15/02 Receive and review reply, motion to recuse, brief, affidavit and deposition excerpt, telephone conference with B. Flowers, receive and review correspondence	0.90 115.00/hr	103.50
05/16/02 Receive and review correspondence	0.20 115.00/hr	23.00
05/17/02 Receive and review correspondence	0.10 115.00/hr	11.50
05/20/02 Receive and review correspondence, motion and memorandum	0.20 115.00/hr	23.00
05/21/02 Receive and review correspondence and motion to quash, telephone conference with D. Duggan	0.30 115.00/hr	34.50
05/22/02 Receive and review correspondence	0.10 115.00/hr	11.50
05/23/02 Receive and review correspondence, receive and review motion, correspondence, responses to interrogatories, response to request for production of documents	0.60 115.00/hr	69.00
05/24/02 Receive and review correspondence, motion and memorandum of law	0.40 115.00/hr	46.00
05/28/02 Receive and review correspondence	0.30 115.00/hr	34.50
05/30/02 Receive and review correspondence	0.20 115.00/hr	23.00
05/31/02 Receive and review notice, receive and review correspondence	0.20 115.00/hr	23.00
For professional services rendered:	<hr/> 8.90	<hr/> \$1,023.50
Costs Advanced:		
05/02/02 Mileage - 33.9 miles @ \$0.30 = \$10.17; parking - \$1.00		11.17
Total costs		<hr/> \$11.17

	<u>Amount</u>
Total amount due	\$1,034.67

REFERENCE: Public Building Authority

	<u>Hrs/Rate</u>	<u>Amount</u>
05/14/02 Preparation for Public Building Authority meeting, Public Building Authority meeting	0.90 115.00/hr	103.50
For professional services rendered:	0.90	\$103.50

REFERENCE: Public Building Authority Bonds Series A-4-A

	<u>Hrs/Rate</u>	<u>Amount</u>
05/14/02 Receive and review drafts of opinion of counsel, supplemental indenture of trust and loan agreement	1.00 115.00/hr	115.00
05/15/02 Review Public Building Authority bond resolution, review Public Building Authority minutes	0.50 115.00/hr	57.50
05/16/02 Telephone conference with D. Bennett, telephone conference to K. Neal's office	0.20 115.00/hr	23.00
05/17/02 Telephone conference with K. Neal, telephone conference with K. Neal, J. Ayers and D. Bennett, two telephone conferences with D. Bennett, notice, review supplemental indenture of trust and loan agreement	2.50 115.00/hr	287.50
05/20/02 Receive and review preliminary official statement, standby bond purchase agreement and closing documents, opinion of counsel, telephone conference with K. Neal	3.60 115.00/hr	414.00
05/21/02 Receive and review correspondence, review loan agreement, telephone conference with K. Neal's office, motion, agenda, preparation for Public Building Authority special meeting, Public Building Authority meeting	2.20 115.00/hr	253.00
For professional services rendered:	10.00	\$1,150.00

## Costs Advanced:

	<u>Amount</u>
05/16/02 Long distance telephone	0.19
<b>Total costs</b>	<u>\$0.19</u>
<b>Total amount due</b>	<u><u>\$1,150.19</u></u>

## REFERENCE: Purchasing Department

	<u>Hrs/Rate</u>	<u>Amount</u>
05/03/02 Telephone conference with M. Whitlock	0.10 115.00/hr	11.50
05/06/02 Telephone conference with M. Black, telephone conference with M. Whitlock	0.20 115.00/hr	23.00
05/09/02 Conference with M. Whitlock, D. Henry and M. Black, revisions to license agreement	1.20 115.00/hr	138.00
05/10/02 Revisions to license agreement, exhibits, memorandum	2.00 115.00/hr	230.00
05/13/02 Receive and review memorandum, revisions to license agreement, memorandum	0.50 115.00/hr	57.50
05/15/02 Telephone conference with F. Martin; memorandum, telephone conference with T. Taylor, revisions; receive and review correspondence re SunTrust purchasing cards	0.90 115.00/hr	103.50
05/17/02 Telephone conference with D. Henry	0.10 115.00/hr	11.50
05/21/02 Drug Court agreement	0.50 115.00/hr	57.50
05/22/02 Library license agreement; Drug Court Agreement	1.10 115.00/hr	126.50
05/23/02 Conference with C. Polk, license agreement, telephone conference with Wendy, telephone conference with M. Whitlock	0.30 115.00/hr	34.50
05/24/02 Review Printrak maintenance and support agreement, memorandum; office conference with D. Henry	2.20 115.00/hr	253.00

	<u>Hrs/Rate</u>	<u>Amount</u>
05/28/02 Review bid documents for mail contract, memorandum; review revised exhibits to library agreement	1.30 115.00/hr	149.50
05/29/02 License agreement, exhibits, memorandum	0.70 115.00/hr	80.50
05/30/02 Telephone conference with P. Stephenson, license agreement, conference with J. Hackney	0.50 115.00/hr	57.50
For professional services rendered:	<hr/> 11.60	<hr/> \$1,334.00

REFERENCE: Sendelbach v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
05/07/02 Telephone conference with G. Prince	0.10 115.00/hr	11.50
05/28/02 Receive and review order, memorandum, telephone conference with L. Axley	0.50 115.00/hr	57.50
05/29/02 Telephone conference with B. Dunlap	0.10 115.00/hr	11.50
05/31/02 Receive and review correspondence	0.10 115.00/hr	11.50
For professional services rendered:	<hr/> 0.80	<hr/> \$92.00

REFERENCE: Sheriff's Department

	<u>Hrs/Rate</u>	<u>Amount</u>
05/08/02 Telephone conference with J. Long, revise resolution	0.50 115.00/hr	57.50
05/09/02 Telephone conference with J. Long, resolution; office conference with R. Talbott	0.50 115.00/hr	57.50
05/10/02 Review files re firing range property, telephone conference with T. Jackson, telephone conference with F. Martin, legal description for firing range property, review Maryville and Alcoa minutes, deed of conveyance	1.80 115.00/hr	207.00
05/13/02 Two deeds of conveyance	0.90 115.00/hr	103.50

	<u>Hrs/Rate</u>	<u>Amount</u>
05/14/02 Deed of conveyance	0.40 115.00/hr	46.00
05/23/02 Deeds of conveyance, record deeds	0.50 115.00/hr	57.50
For professional services rendered:	<u>4.60</u>	<u>\$529.00</u>

## Costs Advanced:

	<u>Qty/Price</u>	
05/23/02 Recording deeds of conveyance (G7953)	1 29.00	29.00
Total costs		<u>\$29.00</u>

Total amount due	<u><u>\$558.00</u></u>
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## REFERENCE: Sneed v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
05/09/02 Review report of Rule 26 planning meeting, telephone conference with R. White	0.20 115.00/hr	23.00
05/13/02 Receive and review correspondence and defendant Alcoa's Rule 26 disclosures	0.20 115.00/hr	23.00
05/23/02 Receive and review correspondence and order	0.10 115.00/hr	11.50
05/30/02 File review for Rule 26 disclosures, Rule 26 initial disclosures, telephone conference with J. Nuchols	1.50 115.00/hr	172.50
05/31/02 Rule 26 initial disclosures and certificate	0.20 115.00/hr	23.00
For professional services rendered:	<u>2.20</u>	<u>\$253.00</u>

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

YEAR 2002	MAY	YEAR TO DATE
ACCIDENTS		
NON-INJURY	85	345
INJURY	21	95
FATALITIES	1	3
D.O.A.	7	46
FUNERALS	5	34
CIVIL PAPERS RECEIVED	1786	7626
CIVIL PAPERS SERVED	1575	7449
COMPLAINTS ANSWERED	3357	13993
OFFICER-INITIATED	2209	9555
AVERAGE DAILY JAIL POPULATION	343	343
D.A.R.E. PROGRAMS	64	319

\*\*FATALITIES SHOWS THE NUMBER BLOUNT COUNTY OFFICERS WORKED.

## TRAFFIC CITATIONS

Year 2002

	MAY	YEAR TO DATE
SPEEDING	21	126
VIOLATION OF REGISTRATION LAW	16	82
DISREGARDING STOP SIGN	2	33
VIOLATION OF LIGHT LAW	8	62
DRIVERS LICENSE VIOLATIONS	18	79
RECKLESS DRIVING	2	9
FAILURE TO YIELD RIGHT OF WAY	1	4
VIOLATION OF SEAT BELT LAW	11	18
VIOLATION OF CHILD RESTRAINT LAW	3	8
OTHER	68	322
OPEN CONTAINER	5	11
ILLEGAL CONSUMPTION	16	26
LEAVING THE SCENE OF AN ACCIDENT	0	4
WARNING	38	205
TOTAL	209	989

CHARGE	CHARGE DESCRIPTION	# CHARGES
-----	-----	-----
		1
5	THEFT OF PROPERTY ALL OTHER	3
17	DRUGS-POSSESSION SCH-3 W/INTEN	1
40	DRUGS-PARAPHERNALIA	2
59	VIOLATION PAROLE	1
69	DOMESTIC VIOLENCE W/ASSAULT	22
70	DOMESTIC VIOLENCE W/AGG. ASSAU	6
72	VIOLATION OF BAIL BOND RESTRIC	1
77	N.C.I.C. HIT/HOLD	2
92	DRUGS-POSSESSION SCHEDULE 2	1
94	DRUGS-POSSESSION SCHEDULE 4	1
96	DRUGS-POSSESSION SCHEDULE 6	3
104	THEFT OF SERVICES	1
106	VEHICULAR ASSAULT	1
114	FORGERY	2
133	FRAUDULENT INSURANCE CLAIMS	1
402	AGGRAVATED ROBBERY	1
405	CRIMINAL TRESPASS	2
408	VANDALISM LESS THAN \$500.00	4
511	INDECENT EXPOSURE	1
1012	ASSAULT INTIMIDATION	2
1021	AGGRAVATED ASSAULT	2
1031	RECKLESS ENDANGERMENT (MISDEME	1
1032	RECKLESS ENDANGERMENT (FELONY)	1
1111	INVESTIGATION	3
2050	T-RECKLESS DRIVING	1
2131	T-DRIVING ON REVOKED D.L.	7
2132	T-DRIVING ON SUSPENDED D.L.	15
3010	T-NO DRIVERS LICENSE	1
3101	ASSAULT SIMPLE	6
4010	T-DRIVING UNDER THE INFLUENCE	18
4031	AGGRAVATED BURGLARY	3
4060	T-IMPLIED CONSENT	1
6160	T-HABITUAL MOTOR VEH. OFFENDER	2
6201	INTRODUCTION OF CONTRABAND	1
6301	CRIMINAL IMPERSONATION	1
6502	FALSE REPORTS	1
6604	FELONY EVADING ARREST (VEH.)	2
6605	ESCAPE MISDEMEANOR	1
7203	UNLAWFUL CONSUMPTION	4
7305	DISORDERLY CONDUCT	4
7308	HARASSMENT	2
7310	PUBLIC INTOXICATION	30
9005	W-THEFT OF PROPERTY ALL OTHER	5
9011	W-DRUGS DELIVERY SCHEDULE 2	1
9027	W-DRUGS DELIVERY SCHEDULE 6	4
9029	W-DRUGS POSSESS SCH 6 W/INTEN	2
9040	W-DRUGS PARAPHERNALIA MISDEAM.	5

9050 W-VIOLATION ORDER PROTECTION	2
9056 W-VIOLATION COMMUNITY CORRECTI	1
9057 W-VIOLATION PROBATION-MISDEMEA	18
9058 W-VIOLATION PROBATION-FELONY	6
9060 W-FALSE IMPRISONMENT	1
9069 W-DOMESTIC VIOLENCE W/ASSAULT	4
9070 W-DOMESTIC VIOLENCE W/AGG.ASSA	1
9071 W-ATTACHMENT FOR CONTEMPT	115
9072 W-VIOLATION OF BAIL BOND RESTR	10
9077 W-N.C.I.C./HIT HOLD	1
9080 W-VIOLATION RESTRAINING ORDER	1
9083 W-AGGRAVATED ASSAULT	4
9086 W-RECKLESS ENDANGERMENT FELONY	1
9110 W-BURGLARY RESIDENTIAL	1
9114 W-FORGERY	7
9121 W-WORTHLESS CHECKS	2
9138 W-HINDERING SECURED CREDITORS	1
9172 W-ATTACHMENT SHOW CAUSE	2
9196 W-DRUGS POSSESSION SCHEDULE 6	1
9222 W-PETITION TO REVOKE SENTENCE	1
9408 W-VANDALISM <\$500.00	1
9504 W-AGGRAVATED SEXUAL BATTERY	1
9648 W-SIMPLE ASSAULT	3
9654 W-ATTACHMENT PRO CORPUS (JUV.)	1
9657 W-RAPE OF CHILD	1
9658 W-DRIVING UNDER THE INFLUENCE	1
9659 W-DRIVING UNDER INFLUENCE ACCE	1
9694 W-CHILD ABUSE AND NEGLECT	1
9729 W-COERCION OF WITNESS	1
9736 W-EVADING ARREST	1
9740 W-FAILURE TO APPEAR MISDEMEAN	4
9741 W-FAILURE TO APPEAR FELONY	1
9768 W-HARASSMENT	2
9770 W-PUBLIC INTOXICATION	1
9800 W-FAILURE TO FOLLOW RULE OF CT	2

TOTALS

385

Blount County Sheriff's Office  
 Accident Statistics  
 Year 2002

Month	Injury	Non-Injury	Percent of Injury	Alcohol Involved	Non-alcohol Involved	Percent Involved	Restraint-- Adult	Usage-- Child
January	16	78	17%	2	82	2%	91%	N/A
February	17	63	21%	3	68	4%	92%	N/A
March	24	72	25%	3	83	3%	90%	N/A
April	17	47	27%	0	66	0%	95%	100%
May	21	85	20%	2	97	2%	83%	100%
<hr/>								
Yearly Totals	95	345	22%	10	396	2%	90%	100%

<b>TRAFFIC--MAY 2002</b>	<b>DISPATCHED</b>		<b>OFFICER</b>	
<b>OFFICER</b>	<b>CALLS</b>	<b>YTD</b>	<b>INITIATED</b>	<b>YTD</b>
-----	-----	-----	-----	-----
310 RON RUNYON	57	171	23	78
311 DOYLE DAUGHERTY	34	77	22	57
312 SCOTT THOMAS	8	36	21	36
315 ERIC PERRIN	17	70	19	67
316 TIM WILSON	8	66	19	68
317 JOE GODFREY	27	80	17	51
320 STEVE ANDERSON (K-9)	62	249	21	126
321 RON BLAIR	78	296	59	179
322 ROD CROSS	76	368	46	155
323 HANK VAUGHN	69	302	48	229
324 STEVE DONALD	64	284	41	190
325 KEVIN CONDEE	26	178	13	115
326 MATT HOWELL	58	339	51	268
327 GEOFF KING	78	520	57	286
328 GARY CRISP	108	417	47	243
330 CLAY COLLINS	78	420	65	292
332 KEVIN FULLER	116	359	65	237
334 DARREN SHARP	84	373	45	184
335 BILL BORING	45	215	57	291
336 CHUCK GARNER (K-9)	27	134	11	78
338 CHARLES SMITH	50	209	45	159
339 CHET SANDS	4	4	1	1
340 JOHN JAMES	36	172	34	115
341 BRIAN FRAZIER	80	335	33	169
342 JOEY PARTON	55	69	49	63
345 TERRY ORR	58	201	37	130
349 JAMES STEGALL	57	192	35	153
351 JIM PATTY	76	300	38	144
354 JOHN BENNICK (K-9)	54	78	25	37
356 RODNEY POSTEL	109	383	54	224
357 WILL IRWIN	111	376	76	223
359 RUSTY AYCOCKE (K-9)	64	310	38	285
361 ANGIE CONDEE	19	256	13	129
362 NEAL PORTER	51	218	31	150
363 RUSTY BORDEN (K-9)	32	159	12	82
364 GARY PERKINS	98	208	58	108
365 RICK BAKER (K-9)	69	143	51	96
366 ANDY WATERS	56	226	35	203
367 JESSE YORK	6	24	6	35
369 DOUG MOORE	0	31	0	25
371 JEFF LEDFORD	106	404	55	249
373 JAMES TRENTHAM (K-9)	42	206	18	127
374 DAVID ALLEN	125	435	56	255
375 CRAIG SELLERS	24	169	18	116
376 RONNIE REAGAN	90	265	42	153
378 JOHN COPPENGER	67	226	32	130
379 RANDALL AILEY	79	346	52	196
380 SCOTT TIPTON	64	324	31	204
381 JAY CAMERON	55	297	50	214
384 JOE SEATON	55	207	35	128
389 CHRIS CANTRELL	41	140	24	74
391 PATRICIA GAIL ANDERSON	92	307	60	175
393 JASON SHUDAN	109	381	59	239
MISSING IN ACTION	0	491	0	344
<b>TOTALS</b>	<b>3097</b>	<b>12384</b>	<b>1927</b>	<b>7943</b>
<b>TOTAL ANSWERED</b>	<b>5024</b>			

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

12B  
01012087

**POSTED**

Fund Numb 131

Cost Center Number 062000

Fund Name Highway/Public Works

Cost Center Name Highway & Bridge Maint.

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-062000-500409-00000	CRUSHED STONE	\$5,000.00
131-062000-500440-00000	METAL-PIPE	\$3,000.00
<b>Total Transferred to:</b>		<b>\$8,000.00</b>

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-062000-500405-00000	LIQUID ASPHALT	\$5,000.00
131-062000-500399-00000	CONTRACTED SERV.	\$3,000.00
<b>Total Transferred to:</b>		<b>\$8,000.00</b>

Reason for Transfer Request:

End Up Year

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

*Bill Deeney*  
\_\_\_\_\_  
Signature of Department Head

*Ronnie Little*  
\_\_\_\_\_  
Signature of County Executive

05/24/02

Date

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

**POSTED**

JE Number 01012086  
 Date Posted 5-28-02

FUND NUMBER 101 COST CENTER NUMBER 051910  
 FUND NAME General County COST CENTER NAME Preservation of Record

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101 051910 500 711	Furniture & Fixtures	3360.07
Total Transferred to:		3360.07

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101 051910 500 499	Other supplies & materials	3360.07
Total Transferred from:		3360.07

Reason for Transfer Request move to correct account code

John Herson  
 Signature of Department Head  
Ruenda Pitts  
 Signature of County Executive

4-24-02  
 Date  
5-28-02  
 Date

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

01012016

POSTED

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

Fund Number 142 Cost Center Number 71401

Fund Name Federal Projects Cost Center Name Preschool

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
142-071401-500499-15102	Other Supplies and Materials	1,500.00
<b>Total Transferred to:</b>		<b>1,500.00</b>

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
142-071401-500429-15102	Instructional Supplies	1,500.00
<b>Total Transferred from:</b>		<b>1,500.00</b>

Reason for Transfer Request:

For installation of playground fencing at Mary Blount

Note:

Total transferred to  
must agree with total  
transferred from.

Troy Logan 5-23-02  
Signature of Department Head Date

David R. Cook 5/24/02  
Signature of County Executive Date

POSTED

Blount County, Tennessee

REQUEST FOR BUDGET TRANSFER

Fiscal Year 1993-1994

JE Number 01012009  
Date Posted 5-24-02

FUND NUMBER 101

COST CENTER NUMBER 051910

FUND NAME General County

COST CENTER NAME Preservation of Records

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101051910500399	Other contracted serv.	672.00
Total Transferred to:		

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101051910500435	Office Supplies	672.00
Total Transferred from:		

Reason for Transfer Request ENVIRONMENTAL TESTING

Jeh Heaton  
Signature of Department Head

5-24-02  
Date

Khonda Pitts  
Signature of County Executive

5-24-02  
Date

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

POSTED

Blount County, Tennessee

REQUEST FOR BUDGET TRANSFER

Fiscal Year <sup>2001 2002</sup> ~~1999-1998~~

JE Number 01012008

Date Posted 5-24-02

FUND NUMBER 101

COST CENTER NUMBER I.T.

FUND NAME GENERAL COUNTY

COST CENTER NAME 052600

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500709	DATA PROCESSING EQUIPMENT	1200.00
Total Transferred to:		1200.00

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500336	MNT & REPAIR-SERVICES-EQUIPMENT	1200.00
Total Transferred from:		1200.00

Reason for Transfer Request PURCHASE TWO SWITCHES AND A REPLACEMENT PRINTER/SCANNER

John Hession  
Signature of Department Head

5-24-02  
Date

Shonda Pitts  
Signature of County Executive

5-24-02  
Date

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

01011990

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

**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
101-052300500320-0	Dues and Memberships	\$ 400.00
Total Transferred to:		\$ 400.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052300500356-0	Tuition	\$ 400.00
Total Transferred from:		\$ 400.00

Reason for Transfer Request:

To cover payment of appraisal license dues for staff members.

Note:

Total transferred to must agree with total transferred from.

Mike Morton  
Signature of Department Head

05-23-02  
Date

Shonda Pitts  
Signature of County Executive

5-23-02  
Date



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

01011988

**POSTED**

Fund Number 101

Cost Center Number 51500

Fund Name Blount County

Cost Center Name Election Commission

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051500-349	Printing, Stationery & Forms	1200
Total Transferred to:		1200

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051500-332	Legal Notices	1200
Total Transferred from:		1200

Reason for Transfer Request:

Election Supplies for up-coming State Primaries & State General Elections of 2002 -

Note:

Total transferred to must agree with total transferred from.

Becky Bradshaw  
Signature of Department Head

5-23-02  
Date

Rhonda Pitts  
Signature of County Executive

5-23-02  
Date

01011983

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

POSTED

Fund Number 101

Cost Center Number 55110

Fund Name General County

Cost Center Name Health Dept.

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-055110-500439	Periodicals	980.00
Total Transferred to:		980.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-055110-500340	Medical Contract	980.00
Total Transferred from:		980.00

Reason for Transfer Request:

To purchase literature for Health Fairs and to give out in Clinic

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

Anne J. Potter  
Signature of Department Head

5-21-02  
Date

Shonda Pitts  
Signature of County Executive

5-22-02  
Date

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

01011702

**POSTED**

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

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-55110-500499	Other Supplies + Materials	900.00
<b>Total Transferred to:</b>		<b>900.00</b>

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-55110-500349	Printing Stat & Forms	900.00
<b>Total Transferred from:</b>		<b>900.00</b>

Reason for Transfer Request:  
To purchase items for County Fair in  
July 02

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

Anne J Potter 5-20-02  
 Signature of Department Head Date

Bill Crisje 5/21/02  
 Signature of County Executive Date

01011701

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

**POSTED**

Fund Numb 131

Cost Center Number 062000

Fund Name Highway\Public Works

Cost Center Name Highway & Bridge Maint.

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-062000-500404-00000	ASPHALT HOT MIX	\$58,454.32
<b>Total Transferred to:</b>		<b>\$58,454.32</b>

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-062000-500409-00000	CRUSHED STONE	\$3,000.00
131-062000-500405-00000	ASPHALT-LIQUID	\$14,879.32
131-062000-500443-00000	ROAD SIGNS	\$575.00
131-062000-500447-00000	STRUCTURAL STEEL	\$55.00
131-062000-500451-00000	UNIFORMS	\$270.00
131-062000-500455-00000	WOOD PRODUCTS	\$95.00
131-062000-500499-00000	OTHER SUPPLIES	\$9,000.00
131-062000-500440-00000	PIPE-METAL	\$580.00
131-062000-500399-00000	OTHER CONTRACTED SERV.	\$30,000.00
<b>Total Transferred to:</b>		<b>\$58,454.32</b>

Reason for Transfer Request:

ROUND OUT TIL END OF YEAR

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

*Beef Dwyer*  
\_\_\_\_\_  
Signature of Department Head

*Shonda Pitts*  
\_\_\_\_\_  
Signature of County Executive

\_\_\_\_\_  
Date 05/20/02

01011700

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

POSTED

Fund Numb 131

Cost Center Number 062000

Fund Name Highway\Public Works

Cost Center Name Highway & Bridge Maint.

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-062000-500440-00000	Metal-Pipe	\$2,500.00
<b>Total Transferred to:</b>		<b>\$2,500.00</b>

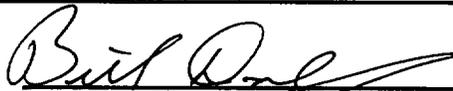
Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-062000-500399-00000	Other Contracted Services	\$2,500.00
<b>Total Transferred to:</b>		<b>\$2,500.00</b>

Reason for Transfer Request:

Metal Pipe

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

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

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

\_\_\_\_\_  
Date 05/21/02

01011699

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

POSTED

Fund Numb 131

Cost Center Number 061000

Fund Name Highway\Public Works

Cost Center Name ADMINISTRATION

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-061000-500356-00000	TUITION	\$500.00
Total Transferred to:		\$500.00

Transfer  
from:

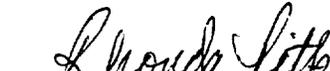
ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-061000-500415-00000	ELECTRICITY	\$500.00
Total Transferred to:		\$500.00

Reason for Transfer Request:

FOR TONY ABBOTT

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

  
Signature of Department Head

  
Signature of County Executive

Date 05/20/02

01011687

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER

**POSTED**

Fiscal Year 2001-02

FUND NO. 101

COST CENTER NO. 053120

FUND NAME General County

COST CENTER NAME Circuit Court

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053120-500355	Travel	\$500.00
Total Transferred to:		\$500.00

Transfer  
from:

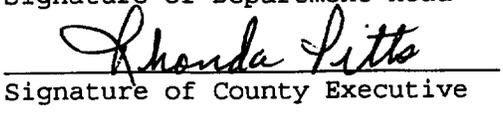
ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053120-500356	Tuition	\$500.00
Total Transferred from:		\$500.00

Reason for Transfer Request To cover shortage in account.

  
Signature of Department Head

May 16, 2001  
Date

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

  
Signature of County Executive

5-20-02  
Date

01011680

POSTED

BLOUNT COUNTY SHERIFF'S OFFICE  
REQUEST FOR TRANSFER  
Fiscal Year 2000 - 2001

Fund Number: 101

Cost Center Number: 054110

Fund Name: GENERAL

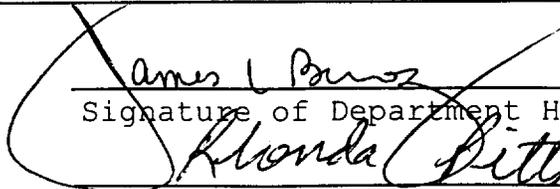
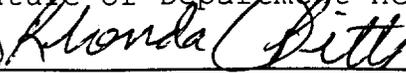
Cost Center Name: SHERIFF

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500451	UNIFORMS	\$9,970.00
Total Transferred to:		\$9,970.00

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500450	TIRES	\$9,970.00
Total Transferred from:		\$9,970.00

Reason for Transfer Request:  
TO PLACE MONIES IN NEEDED ACCOUNT

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


5/14/02  
 \_\_\_\_\_  
 Signature of Department Head Date  

5-17-02  
 \_\_\_\_\_  
 Signature of County Executive Date

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

01011679

POSTED

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

Fund Number 101

Cost Center Number 051300

Fund Name GENERAL

Cost Center Name COUNTY EXECUTIVE

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051300-500499	OTHER SUPPLIES + MATERIALS	\$ 200.00
Total Transferred to:		\$ 200.00

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051300-500349	PRINTING, STATIONERY	\$ 200.00
Total Transferred from:		\$ 200.00

Reason for Transfer Request:  
 funds needed for meeting supplies

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

Signature of Department Head	Date
<u> Rhonda Little</u>	<u> 5-17-02</u>
Signature of County Executive	Date

**Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 1998-1999**

01011669

**POSTED**

Fund Number 131 Cost Center Number 061000

Fund Name HIGHWAY/PUBLIC WORKS Cost Center Name ADMINISTRATION

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-061000-500356-00000	Tuition	\$45.00
<b>Total Transferred to:</b>		<b>\$45.00</b>

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-061000-500307-00000	Communications	\$45.00
<b>Total Transferred from:</b>		<b>\$45.00</b>

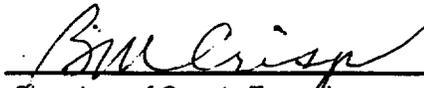
Reason for Transfer Request:

TTAP training

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



Signature of Department Head



Signature of County Executive

May 16, 2002

Date

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

01011668

STED

Fund Number: 101

Cost Center Number 51500

Fund Name Don County

Cost Center Name Election Commission

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051500-336	Maint. & Repair, Service Equip.	\$500
Total Transferred to:		\$500

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051500-331	Legal Services	\$500
Total Transferred from:		\$500

Reason for Transfer Request:  
Numbered Seals for Shroptonic Voting Machines.

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

Becky Bradshaw      5-17-02  
 Signature of Department Head      Date

Bill Crisp      11  
 Signature of County Executive      Date

**Blount County, Tennessee**  
**REQUEST FOR BUDGET TRANSFER**  
 Fiscal Year *01/02*

01011654

**POSTED**

Fund Number 101

Cost Center Number 051310

Fund Name General

Cost Center Name Human Resources

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
<i>101-051310-331</i>	<i>Legal</i>	<i>300-</i>
Total Transferred to:		<i>300 -</i>

Transfer  
from:

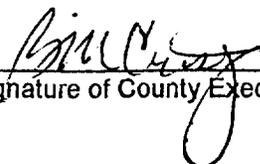
ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
<i>101-051310-399</i>	<i>Contract Services</i>	<i>300 -</i>
Total Transferred from:		<i>300 -</i>

Reason for Transfer Request:

*For legal services*

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

  
 Signature of Department Head *05/15/02*  
 Date

  
 Signature of County Executive *5/15/02*  
 Date

01011627

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

POSTED

Fund Number 101

Cost Center Number 55110

Fund Name General County

Cost Center Name Health Dept

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-55110-500909	Data Processing Equipment	500.00
Total Transferred to:		500.00

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-55110-500349	Printing Set & Forms	500.00
Total Transferred from:		500.00

Reason for Transfer Request:

To purchase Label Printer - 2742 Eltron

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

Anna J. Potter 05-14-02  
Signature of Department Head Date

Shonda Pitt 5-15-02  
Signature of County Executive Date

01011625

BLOUNT COUNTY SHERIFF'S OFFICE  
REQUEST FOR TRANSFER  
Fiscal Year 2000 - 2001

POSTED

Fund Number: 101

Cost Center Number: 054110

Fund Name: GENERAL

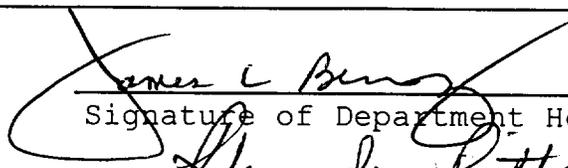
Cost Center Name: SHERIFF

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500349	PRINTING	\$3,100.00
Total Transferred to:		\$3,100.00

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500336	MAINTENANCE & REPAIR EQUIPMENT	\$3,100.00
Total Transferred from:		\$3,100.00

Reason for Transfer Request:  
TO PLACE MONIES IN NEEDED ACCOUNT

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


5/14/02  
 \_\_\_\_\_  
 Signature of Department Head Date  

5-14-02  
 \_\_\_\_\_  
 Signature of County Executive Date

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



01011623

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

POSTED

Fund Number 101 Cost Center Number 55110

Fund Name General County Cost Center Name Health Dept.

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-55110-500336	Maintenance & Repair Equip.	\$ 200.00
Total Transferred to:		\$ 200.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-55110-500340	Medical & Dental Serv.	\$ 200.00
Total Transferred from:		\$ 200.00

Reason for Transfer Request:

To repair main telephone strip in  
Box

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

Anna J Potter 05-10-02  
Signature of Department Head Date

Shonda Pitts 5-12-02  
Signature of County Executive Date

01011598  
POSTED

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

Fund Number 142 Cost Center Number 71100

Fund Name Federal Projects Cost Center Name Montvale Technology

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
142-071100-500722-16023	Regular Instructional Equipment	565.90
<b>Total Transferred to:</b>		<b>565.90</b>

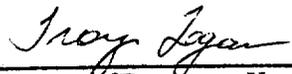
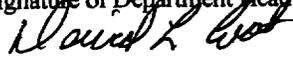
Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
142-071100-500457-16023	Staff Development	565.90
<b>Total Transferred from:</b>		<b>565.90</b>

Reason for Transfer Request:

The funds could be better utilized for more equipment.

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

 5-8-02  
 \_\_\_\_\_  
 Signature of Department Head Date  
 5-9-02  
 \_\_\_\_\_  
 Signature of County Executive Date

01011603

POSTED

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

Fund Number 142 Cost Center Number 71300

Fund Name Federal Projects Cost Center Name Vocational Transition

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
142-071300-500435-80201	Office Supplies	400.00
142-071300-500429-80201	Instructional Supplies	600.00
<b>Total Transferred to:</b>		<b>1,000.00</b>

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
142-071300-500457-80201	Staff Development	1,000.00
<b>Total Transferred from:</b>		<b>1,000.00</b>

Reason for Transfer Request:

The funds could be better utilized for office and Instructional supplies.

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

  
 Signature of Department Head 5-8-02  
Date  
  
5-9-02  
Date

---

Signature of County Executive Date

**POSTED**

Blount County, Tennessee

**REQUEST FOR BUDGET TRANSFER**

Fiscal Year 1993-1994

JE Number

01011527

Date Posted

5-10-02

FUND NUMBER

101

COST CENTER NUMBER

051910

FUND NAME

General County

COST CENTER NAME

Preservation of Records

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
<u>101051910500499</u>	<u>Other Charges</u>	<u>1200.00</u>
Total Transferred to:		

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
<u>101051910500330</u>	<u>Lease payments</u>	<u>1200.00</u>
Total Transferred from:		

Reason for Transfer Request

Buy acid free boxes

Signature of Department Head

Shonda Pitts

Signature of County Executive

5-10-02

Date

5-10-02

Date

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

01011596  
POSTED

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

Fund Numb 131

Cost Center Number 063100

Fund Name Highway\Public Works

Cost Center Name Oper-Maintaince Equip.

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-063100-500335-00000	Maint. -Repair Services Bldg.	\$1.00
131-063100 500418-00000	Repair Parts	\$5,000.00
131-063100-500499-00000	Misc Items	\$3,000.00
<b>Total Transferred to:</b>		<b>\$8,001.00</b>

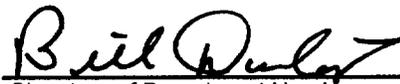
Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-063100-500450-00000	Tires & Tubes	\$1.00
131-063100-500412-00000	Diesel	\$5,000.00
131-063100-500425-00000	Gasoline	\$3,000.00
<b>Total Transferred to:</b>		<b>\$8,001.00</b>

Reason for Transfer Request:

End Up Year

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

  
Signature of Department Head

  
Signature of County Executive

05/10/02

Date

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

01011598

**POSTED**

Fund Numb 131

Cost Center Number 062000

Fund Name Highway\Public Works

Cost Center Name Highway & Bridge Maint.

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-062000-500440-00000	Pipe-Metal	\$10,946.39
<b>Total Transferred to:</b>		<b>\$10,946.39</b>

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-062000-500444-00000	Salt	\$9,646.39
131-062000-500451-00000	Uniforms	\$1,000.00
131-062000-500447-00000	Structural Steel	\$300.00
<b>Total Transferred to:</b>		<b>\$10,946.39</b>

Reason for Transfer Request:

End Up Year

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

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

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

05/10/02

Date

01011594

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

POSTED

Fund Numb 131

Cost Center Number 062000

Fund Name Highway\Public Works

Cost Center Name Highway & Bridge Maint.

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-062000-500399-00000	Contracted Services	\$9,500.00
Total Transferred to:		\$9,500.00

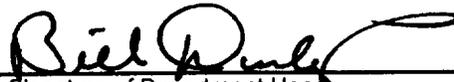
Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-062000-500329-00000	Laundry Services	\$9,500.00
Total Transferred to:		\$9,500.00

Reason for Transfer Request:

End Up Year

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

  
Signature of Department Head

  
Signature of County Executive

Date 05/10/02

010499  
POSTED

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

Fund Number 101 Cost Center Number 051300  
Fund Name GENERAL Cost Center Name COUNTY EXECUTIVE

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
<u>101-051300-500599</u>	<u>OTHER CHARGES</u>	<u>\$ 400.00</u>
Total Transferred to:		<u>\$ 400.00</u>

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
<u>101-051300-500499</u>	<u>OTHER SUPPLIES/MATERIALS</u>	<u>\$ 400.00</u>
Total Transferred from:		<u>\$ 400.00</u>

Reason for Transfer Request:  
 funds for water cooler

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

Signature of Department Head \_\_\_\_\_ Date \_\_\_\_\_  
Blonda Pitts 5-8-02  
Signature of County Executive \_\_\_\_\_ Date \_\_\_\_\_

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

01011498  
**POSTED**

Fund Numb 131

Cost Center Number 063100

Fund Name HighwayPublic Works

Cost Center Name OPER-MAINTAINCE

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-063100-500442-00000	PROPAINE GAS	\$75.00
Total Transferred to:		\$75.00

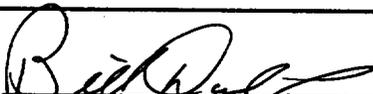
Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-063100-500412-00000	DIESEL FUEL	\$75.00
Total Transferred to:		\$75.00

Reason for Transfer Request:

PROPAINE GAS

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

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

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

05/08/02  
Date

01011497  
POSTED

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER

Fiscal Year 2001-02

FUND NO. 101

COST CENTER NO. 053500

FUND NAME General County

COST CENTER NAME Juvenile Court

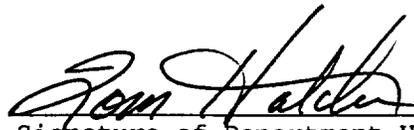
Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053500-500719	Office Equipment	\$550.00
Total Transferred to:		\$550.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053500-500349	Printing	\$550.00
Total Transferred from:		\$550.00

Reason for Transfer Request Surveillance Camera.

  
Signature of Department Head

May 8, 2002  
Date

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

  
Signature of County Executive

5-8-02  
Date

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

01011496  
**POSTED**

Fund Number 101 Cost Center Number 052500

Fund Name General County Cost Center Name County Clerk

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052500-500437	Periodicals	78.00
Total Transferred to:		78.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052500-500499	Other Supplies & Materials	78.00
Total Transferred from:		78.00

Reason for Transfer Request:

The Daily Times

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

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

5-8-02  
 \_\_\_\_\_  
 Date

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

5-8-02  
 \_\_\_\_\_  
 Date

01011495

POSTED

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

Fund Number 115 Cost Center Number 56500

Fund Name Blount County Public Library Cost Center Name Recreation

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
115-56500-790	Other Equipment	3700.00
Total Transferred to:		3700.00

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
115-56500-711	Furniture & Fixtures	2,300.00
115-56500-709	Data Processing Equip	1,400.00
Total Transferred from:		3700.00

Transfer from:

Reason for Transfer Request:  
New Acquisitions and Desensitized  
need for Circulation Department

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

Kirkman E. Pegler 5-8-02  
Signature of Department Head Date

Shonda Pitts 5-8-02  
Signature of County Executive Date

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

*Posted<sup>93</sup>  
Je# 0101148/2*

Fund Number 101

Cost Center Number 55110

Fund Name General County

Cost Center Name Health Dept

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-055110-500310	Food Service Equip	\$ 900.00
Total Transferred to:		\$ 900.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-055110-500349	Printing Stationery and forms	\$ 900.00
Total Transferred from:		\$ 900.00

Reason for Transfer Request:

*To install & purchase dishwasher*

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

*Anna J Potter* 5-3-02  
Signature of Department Head Date

*Bill Crisp* 5/8/02  
Signature of County Executive Date

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

Posted <sup>93</sup>  
Je # 01011481

Fund Number 101

Cost Center Number 55110

Fund Name General County

Cost Center Name Health Dept.

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-055110-500711	Furniture & Fixtures	\$ 200.00
Total Transferred to:		\$ 200.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-055110-500415	Electricity	\$ 200.00
Total Transferred from:		\$ 200.00

Reason for Transfer Request:

To purchase dividers for central filing system

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

Anna J Potter 5-3-02  
Signature of Department Head Date

Bill Crisp 5/7/02  
Signature of County Executive Date

01011075

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

POSTED

FUND NO: 101

COST CENTER NO: 051800

FUND NAME: General Government

COST CENTER NAME: County Buildings

Transfer  
To:

Account Number	Account Name	Amount
101-051800-500-338	Maint & Repair Service Vehicle	1,350.00
	<b>Total Transferred to:</b>	<b>\$1,350.00</b>

Transfer  
From:

Account Number	Account Name	Amount
101-051800-500-334	Maint Agreements	950.00
101-051800-500-335	Maint & Repair Buildings	400.00
	<b>Total Transferred from:</b>	<b>\$1,350.00</b>

Reason for Transfer Request: Repairs to the 1994 Ford F-150 service truck.

Dana  
Signature of Department Head

6 May 2002  
Date

Bill  
Signature of County Executive

MAY 6 02  
Date

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

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

01011073

**POSTED**

Fund Num 131

Cost Center Number 063100

Fund Name Highway/Public Works

Cost Center Name Oper-Maintaince Equip.

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-063100-500499-00000	Other Supplies And Material	\$5,000.00
<b>Total Transferred to:</b>		<b>\$5,000.00</b>

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-063100-500412-00000	Diesel Fuel	\$5,000.00
<b>Total Transferred to:</b>		<b>\$5,000.00</b>

Reason for Transfer Request:

Misc. Supplies

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

  
Signature of Department Head

  
Signature of County Executive

05/02/02  
Date

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

01011072

**POSTED**

Fund Number 101

Cost Center Number 058300

Fund Name General County

Cost Center Name Veteran Services

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
435	Office Supplies	111.15
Total Transferred to:		111.15

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
499	Other Supplies & materials	111.15
Total Transferred from:		111.15

Reason for Transfer Request:

Shortage in office supplies.

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

Charles E. Shley  
Signature of Department Head

5-2-02

Date

Bo [Signature]  
Signature of County Executive

5/3/02

Date

Posted <sup>813</sup>  
01011053

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

Fund Number 115 Cost Center Number 56500  
Fund Name Public Library Cost Center Name Libraries

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
115-56500-502	Bldg & Contents Ins.	1645.00
115-56500-435	Office Supplies	7000.00
Total Transferred to:		8645.00

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
115-56500-399	Other Contracted Svcs	8645.00
Total Transferred from:		8645.00

Reason for Transfer Request:  
To pay for addl ins coverage for new bldg until 7/1/02  
To purchase office supplies new facility

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

Hathorn E. Pyle 4/26/02  
Signature of Department Head Date

Bill Crisp 4/29/02  
Signature of County Executive Date

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

*Posted 8/3  
01011052*

Fund Number 131

Cost Center Number 061000

Fund Name Highway\Public Works

Cost Center Name Administration

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-61000-500599-00000	Other Charges	\$800.00
Total Transferred to:		\$800.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-061000-500434-00000	Natural Gas	\$800.00
Total Transferred to:		\$800.00

Reason for Transfer Request:

To End Year

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

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

*Bill Cusyp*  
\_\_\_\_\_  
Signature of County Executive

\_\_\_\_\_  
Date

04/30/02

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

*Posted*  
*01011051*

Fund Numbr 131

Cost Center Number 061000

Fund Name HighwayPublic Works

Cost Center Name Administration

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-061000-500348-00000	Postage Charges	\$102.00
Total Transferred to:		\$102.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-061000-500434-00000	Natural Gas	\$102.00
Total Transferred to:		\$102.00

Reason for Transfer Request:

Purchase Stamps

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

*Bill Crisp*  
\_\_\_\_\_  
Signature of Department Head

*Bill Crisp*  
\_\_\_\_\_  
Signature of County Executive

04/30/02  
Date



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

*Posted 9<sup>th</sup>*  
*Je # 01011046*

Fund Num: 131

Cost Center Number 062000

Fund Name HighwayPublic Works

Cost Center Name Highway & Bridge Maint.

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-62000-500409-00000	Crushed Stone	\$15,000.00
<b>Total Transferred to:</b>		<b>\$15,000.00</b>

Transfer  
from:

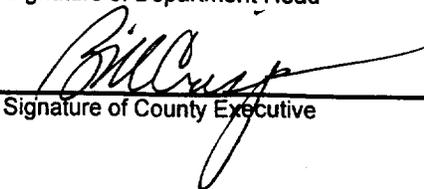
ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-062000-500399-00000	Contracted Services	\$15,000.00
<b>Total Transferred to:</b>		<b>\$15,000.00</b>

Reason for Transfer Request:

For Cushed Stone

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

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

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

04/29/02  
Date

01012106  
**POSTED**

**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
101-051800-500-717	Maintenance Equip.	\$ 790
	<b>Total Transferred to:</b>	\$ 790

Transfer  
From:

Account Number	Account Name	Amount
101-051800-500-410	Custodial	\$ 790
	<b>Total Transferred from:</b>	\$ 790

Reason for Transfer Request: Carpet cleaner / spotter

Dana Fry  
Signature of Department Head

29 May 2002  
Date

Shonda Pitts  
Signature of County Executive

5-29-02  
Date

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

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

D1012105  
**POSTED**

FUND NO: 101

COST CENTER NO: 051800

FUND NAME: General Government

COST CENTER NAME: County Buildings

Transfer  
To:

Account Number	Account Name	Amount
101-051800-500-452	Utilities	3,854
	<b>Total Transferred to:</b>	

Transfer  
From:

Account Number	Account Name	Amount
101-051800-500-347	Pest Control	2,491.00
101-051800-500-338	Maint./Repair Vehicle	223.00
101-051800-500-337	Maint./Repair Office Eq.	740.00
101-051800-500-336	Maint./Repair Equip	400.00
	<b>Total Transferred from:</b>	3,854

Reason for Transfer Request: Increased utility costs

Danna [Signature]  
Signature of Department Head

29 May 2002  
Date

Shonda Pitts  
Signature of County Executive

5-29-02  
Date

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

01012108

BLOUNT COUNTY SHERIFF'S OFFICE  
REQUEST FOR TRANSFER  
Fiscal Year 2000 - 2001

**POSTED**

Fund Number: 101

Cost Center Number: 064000

Fund Name: GENERAL

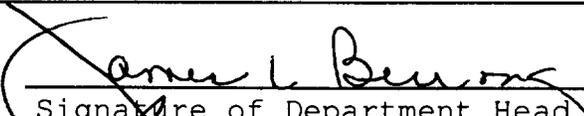
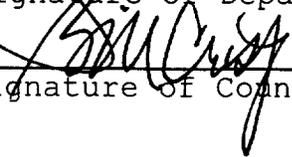
Cost Center Name: LITTER

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500499	OTHER MATERIALS & SUPPLIES	\$200.00
Total Transferred to:		\$200.00

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500450	TIRES	\$200.00
Total Transferred from:		\$200.00

Reason for Transfer Request:  
TO PLACE MONIES IN NEEDED ACCOUNT

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

  
 Signature of Department Head      5/28/02  
 Date  
  
 Signature of County Executive      5/29/02  
 Date

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