



**AGENDA**  
**BLOUNT COUNTY BOARD OF COMMISSIONERS**  
**THURSDAY, AUGUST 18, 2005, 7:00 P.M.**

- A. **PRAYER** – Tim Shoulders, East Side Church of Christ.
- B. **PLEDGE** – Boy Scout Troop 81, First United Methodist Church.
- C. **ROLL CALL.**
- D. **APPROVAL OF MINUTES:**
  - 1. July 21, 2005 meeting.
- E. **“BEST OF BLOUNT”** – Blount Historic Trust, Kerbela Shriners.
- F. **INPUT ON ITEMS NOT ON AGENDA.**
- G. **INPUT ON ITEMS ON THE AGENDA.**
- H. **RESOLUTIONS FOR SPECIAL RECOGNITION, MEMORIALS, ETC.**
- I. **SETTING OF AGENDA.**
- J. **ELECTIONS, APPOINTMENTS, AND CONFIRMATIONS:**
  - 1. Approval of Deputy Sheriff and Notary Public bonds and oaths.
  - 2. Election of Notaries.
  - 3. Report of Nominating Committee and election of members to boards and committees:
    - a. John Keeble – Great Smoky Mountain Heritage Center Board of Directors.
    - b. David Graham – Blount County Board of Zoning Appeals.
  - 4. Annual financial reports:
    - a. Clerk & Master.
    - b. County Clerk.
- K. **REPORTS - COUNTY OFFICIALS, STANDING AND SPECIAL COMMITTEES:**
  - 1. Report of Financial Management Committee:
    - a. Budget transfers:
    - b. Budget increases/decreases:
      - Resolution to amend Drug Court Fund Budget - \$3,120.00.
      - Resolution to amend General County Fund Budget - \$2,163.55.
      - Resolution to amend General County Fund Budget - \$2,684.00.
      - Resolution to amend General County Fund Budget - \$503,758.00.
      - Resolution to amend General County Fund Budget - \$50,000.00.
      - Resolution to amend Highway Department Fund Budget - \$42,000.00.
      - c. Other Financial Management Committee items:
        - Resolution to levy a county-wide motor vehicle tax.
  - 2. Report of Public Services Committee.
  - 3. Report of Intergovernmental Committee.
  - 4. Report of Education Committee.
  - 5. Report of Insurance/Risk Management Committee.
    - a. Resolution approving the dissolution of the Blount County Employees Self-insured Major Medical and Dental Reimbursement Trust Fund and providing for the administration of Blount County’s Employee Self-insured Major Medical and Dental Reimbursement Plans.
  - 6. Report from the Ad Hoc Building Codes Committee.
  - 7. Any other committee reports.
- L. **UNFINISHED BUSINESS.**
  - 1. Discussion and possible action regarding noise complaints at Smoky Mountain Raceway.
- M. **NEW BUSINESS:**
  - 1. Discussion/possible action regarding approval of group life insurance carrier.
  - 2. Discussion concerning the Great Smoky Mountain Heritage Center.
  - 3. Approval of Memorandum of Agreement between McGhee Tyson Air National Guard Base and Blount County, Tennessee.
  - 4. Resolution regarding the banning of sixteen wheel and above trucks on U. S. 129 (Calderwood Highway).
  - 5. Redefining of the deed for the Blount County Poor Farm on William Blount Drive regarding the property bordering the Charles Sterling property and sewer easement.
  - 6. Resolution regarding the closing and abandonment of a portion of Matthews Road.
  - 7. Resolution regarding the closing and abandonment of road and rights-of-way of Ownsby Road.
  - 8. Resolution regarding the closing and abandonment of road and rights-of-way of a portion of Cannon Road.
  - 9. Discussion and possible action regarding space needs for the Blount County Health Department.
  - 10. Business tax refund.
  - 11. Discussion and possible action regarding graffiti displays, handouts and signs inside the Courthouse at County Commission meetings.
- N. **ANNOUNCEMENTS AND STATEMENTS.**

**STATE OF TENNESSEE  
COUNTY OF BLOUNT**

**BE IT REMEMBERED**, that a meeting of the Blount County Board of County Commissioners was held on Thursday, July 21, 2005, at 7:00 pm at the courthouse in Maryville, Tennessee. Ron Dunn, Deputy Sheriff of Blount County, legally opened the Board. Rev. Ronald Reagan, Pastor of Green Meadow Church of God, gave the invocation, and 278th ACR Military Honors Team led in the pledge to the American Flag.

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

Bob Arwood - present	David Graham – present	Kenneth Melton – present
Keith Brock – present	Steve Gray – present	Dan Neubert, Sr. – present
Dennis Cardin – present	Steve Hargis – present	Robert Ramsey – present
Donna Dowdy – present	John Keeble – present	Otto Slater – present
W. C. Evans – absent	Bob Kidd – present	Ernie Tallent – present
Joe Everett – present	Robby Kirkland – present	Shirley Townsend – present
Gary Farmer - present	Jeff McCall – present	Mike Walker – present

There were 20 present and 1 absent. Chairman Ramsey declared a quorum to exist. The following proceedings were held to-wit:

**IN RE: APPROVAL OF MINUTES OF JUNE 21, 2005 MEETING and  
APPROVAL OF MINUTES OF JULY 5, 2005 CALLED MEETING and  
APPROVAL OF MINUTES OF JULY 12, 2005 ZONING PUBLIC HEARING.**

Commissioner Gray made a motion to approve the minutes of the meetings. Commissioner Walker seconded the motion.

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

**IN RE: “BEST OF BLOUNT.”**

Rob Webb gave a presentation on Rural Metro First Responders.

**IN RE: RESOLUTION HONORING RONNIE HENRICKSON FOR HIS HEROIC AND EXEMPLARY ACTIONS.**

Commissioners Neubert and Tallent presented the proclamation to Ronnie Henrickson.

**IN RE: NOISE COMPLAINTS AT SMOKY MOUNTAIN RACEWAY.**

Commissioner Walker made a motion to place the item on next month's agenda. Commissioner Graham seconded the motion.

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

**IN RE: COUNTY-WIDE MOTOR VEHICLE TAX.**

Commissioner Dowdy made a motion to refer the matter to the Financial Management Committee. Commissioner Brock seconded the motion.

A roll call vote was taken:

Arwood - aye	Farmer – aye	Kirkland – nay	Tallent - aye
Brock – aye	Graham – aye	McCall – aye	Townsend – nay
Cardin – nay	Gray – nay	Melton – nay	Walker – nay
Dowdy – aye	Hargis – nay	Neubert – nay	
Evans – absent	Keeble – aye	Ramsey – nay	
Everett – aye	Kidd – aye	Slater – aye	

There were 11 voting aye, 9 voting nay, and 1 absent. Chairman Ramsey declared the motion to have passed.

**IN RE: SETTING OF AGENDA.**

Commissioner Walker made a motion to set the agenda. Commissioner Brock seconded the motion.

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

**IN RE: COUNTY MAYOR'S POSITION.**

County Attorney Norman Newton discussed with the County Commission the current situation regarding the County Mayor's modified work schedule. No action was taken.

**IN RE: 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 5141 HIGHWAY 411 SOUTH, TAX MAP 100 PARCEL 12.01.**

Commissioner Everett made a motion to approve the resolution and add a limit of 500 feet boundary. Commissioner Farmer seconded the motion.

Commissioner Slater made a motion to amend that any commercial activity on this property be subject to building requirements as set forth in the RAC. Commissioner Brock seconded the motion.

A voice vote was taken on the motion with Chairman Ramsey declaring the motion to amend to have failed.

A roll call vote was taken on the original motion:

Arwood - nay	Farmer – aye	Kirkland – aye	Tallent - aye
Brock – aye	Graham – nay	McCall – nay	Townsend – aye
Cardin – nay	Gray – nay	Melton – nay	Walker – nay
Dowdy – nay	Hargis – nay	Neubert – aye	
Evans – absent	Keeble – nay	Ramsey – nay	
Everett – aye	Kidd – aye	Slater – nay	

There were 8 voting aye, 12 voting nay, and 1 absent. Chairman Ramsey declared the motion to have failed.

**IN RE: RESOLUTION TO AMEND THE ZONING MAP OF BLOUNT COUNTY, TENNESSEE, FROM R-1 RURAL DISTRICT 1 TO S-SUBURBANIZING FOR PROPERTY DESCRIBED AS ABOUT 64 ACRES OF LAND OFF HELTON ROAD PARCEL 27 OF TAX MAP 48.**

No motion was offered.

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

Commissioner Walker made a motion to approve the resolution. Commissioner Cardin seconded the motion.

A roll call vote was taken:

Arwood - aye	Farmer – aye	Kirkland – aye	Tallent - aye
Brock – aye	Graham – aye	McCall – aye	Townsend – aye
Cardin – aye	Gray – aye	Melton – aye	Walker – aye
Dowdy – aye	Hargis – aye	Neubert – aye	
Evans – absent	Keeble – aye	Ramsey – aye	
Everett – pass	Kidd – aye	Slater – aye	

There were 19 voting aye, 1 passing, and 1 absent. Chairman Ramsey declared the motion to have passed.

**IN RE: ELECTION OF NOTARIES.**

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

Angie M. Abbott	Joan F. Jones	Lisa W. McClary
Rebecca W. Bradshaw	Rebecca R. Jordan	Melissa S. Neubert
Donald M. Cannady	Miriam R. Joyce	Brenda D. Pilson
Dickie L. Dailey	Laura L. Julian	Frank H. Pittenger
Michelle D. Esau	Rick Keyser	Rhonda J. Pitts
Judy Finley	Alice Faye King	Barbara J. Prater
Ryan C. Hancock	Carl J. Kirby	Barbara Riggs
Sandra L. Hardin	Julianne Loeb	Monica Rutledge
Mary E. Heid	Amy R. Lovin	Sharon L. Scates
Steven J. Greene	Patricia G. Martin	Kelly Hill Simerly
Lester Householder	Vicky K. McClanahan	Lee Simerly

Jarrold S. Slone  
Tammy Sparks  
D. Wayne Tallent

Marcia S. Tallent  
Clifford E. Walls  
Jenny L. Williams

Tammy L. Zeno

Commissioner Hargis seconded the motion.

A roll call vote was taken:

Arwood - aye	Farmer – aye	Kirkland – aye	Tallent - aye
Brock – aye	Graham – aye	McCall – aye	Townsend – aye
Cardin – aye	Gray – aye	Melton – aye	Walker – aye
Dowdy – aye	Hargis – aye	Neubert – aye	
Evans – absent	Keeble – aye	Ramsey – aye	
Everett – absent	Kidd – aye	Slater – aye	

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

**IN RE: APPOINTMENT OF BERNIE BOWMAN AND HUGH DELOZIER TO THE LIBRARY BOARD and APPOINTMENT OF JAMES MCMILLION AND EMILY HYDEN TO THE BLOUNT COUNTY CHILDREN'S HOME BOARD OF DIRECTORS.**

Commissioner Walker made a motion to approve the appointments. Commissioner Cardin seconded the motion.

A roll call vote was taken:

Arwood - aye	Farmer – aye	Kirkland – aye	Tallent - aye
Brock – aye	Graham – aye	McCall – aye	Townsend – aye
Cardin – aye	Gray – aye	Melton – aye	Walker – aye
Dowdy – aye	Hargis – aye	Neubert – aye	
Evans – absent	Keeble – aye	Ramsey – aye	
Everett – absent	Kidd – aye	Slater – aye	

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

**IN RE: ANNUAL FINANCIAL REPORTS AND REPORTS.**

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

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

**IN RE: APPROVAL OF LEASE AGREEMENT FOR SPACE AT THE FORMER BLOUNT COUNTY LIBRARY SITE BY THE BLOUNT COUNTY MUSEUM BOARD.**

Commissioner Arwood made a motion to approve the agreement. Commissioner Walker seconded the motion.

Commissioner Melton made a motion to defer until next month and that the Records Management Department not move in the building. Commissioner Brock seconded the motion.

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

**IN RE: RESOLUTION TO PARTICIPATE IN THE THREE-STAR PROGRAM.**

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

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

**IN RE: RESOLUTION TO ADOPT THE STRATEGIC ECONOMIC DEVELOPMENT PLAN.**

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

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

**IN RE: RESOLUTION TO AFFIRM COMPLIANCE WITH FEDERAL TITLE VI REGULATIONS.**

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

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

**IN RE: RESOLUTION ADJUSTING THE FEE FOR BUILDING PERMITS FOR RESIDENTIAL STRUCTURES EXCLUDING MULTIFAMILY STRUCTURES AND MANUFACTURED HOME PARKS.**

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

A roll call vote was taken:

Arwood - nay	Farmer – aye	Kirkland – nay	Tallent - aye
Brock – aye	Graham – aye	McCall – aye	Townsend – aye
Cardin – nay	Gray – aye	Melton – aye	Walker – aye
Dowdy – aye	Hargis – aye	Neubert – aye	
Evans – absent	Keeble – aye	Ramsey – aye	
Everett – absent	Kidd – aye	Slater – aye	

There were 16 voting aye, 3 voting nay, and 2 absent. Chairman Ramsey declared the motion to have passed.

**IN RE: RESOLUTION REGARDING THE ADDITION OF CLYDE HEARON LANE TO THE OFFICIAL ROADS LIST FOR BLOUNT COUNTY, TENNESSEE.**

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

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

**IN RE: ADJOURNMENT.**

Commissioner Slater made a motion to adjourn the meeting. Commissioner Dowdy seconded the motion. A voice vote was taken with Chairman Ramsey declared the meeting to be adjourned.



**RESOLUTION NO. \_\_\_\_\_**

Sponsored by: Commissioners Mike Walker and Robert Ramsey

**A RESOLUTION RECOGNIZING THE MARYVILLE LITTLE LEAGUE NINE AND TEN YEAR OLD GIRLS ALL STAR SOFTBALL TEAM FOR THEIR ACCOMPLISHMENTS.**

**WHEREAS**, one of the most respected organizations known throughout the world for training our youth through sports programs is the Little League Association; and

**WHEREAS**, much recognition has been brought to Blount County by many talented young athletes and their teams who have achieved numerous milestones while participating in the tournaments offered in conjunction with the Little League Association's programs; and

**WHEREAS**, on July 29, 2005, yet another milestone was achieved, when for the first time in its history, the Maryville Little League Nine and Ten Year Old Girls All Star Softball Team won the Tennessee State Championship by defeating the Morristown National Team 10-6 in Greeneville; and

**WHEREAS**, the Maryville Little League 9-10 Year Old Girls All Star Softball Team was undefeated in the local district tournament with wins against Grainger County, Bean Station and Eagleton; and

**WHEREAS**, Team Manager Brad Headrick and Coaches Tommy Spears and Sherri Clendenen led the team to a second appearance in two consecutive years in the State Tournament by a Maryville Little League 9-10 Year Old Girls All Star Softball Team; and

**WHEREAS**, the Maryville Little League 9-10 Year Old Girls All Star Softball Team includes Mishayla Byrd, Mikale Clendenen, Logan Frazier, Allison Headrick, MacKenzie Hutton, Ciera LaGrange, Natalie Overholt, Kalie Pritchett, Olivia Reagan, Olivia Spears, and Sarah Stoffle; and

**WHEREAS**, the motto of the Little League Association is, "I love my country and will respect its laws. I will play fair and strive to win, but win or lose I will always do my best;" and

**WHEREAS**, Blount County sincerely appreciates and is proud of the Maryville Little League 9-10 Year Old Girls All Star Softball Team's accomplishments and their exemplification of the Little League motto.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of Blount County, Tennessee, in session assembled this 18<sup>th</sup> day of August, 2005, that the outstanding accomplishments of the Maryville Little League 9-10 Year Old Girls All Star Softball Team are sincerely appreciated and hereby recognized and honored.

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

**CERTIFICATION OF ACTION**

**ATTEST**

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

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

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

Vetoed: \_\_\_\_\_  
County Mayor

\_\_\_\_\_  
Date

**RESOLUTION \_\_\_\_\_**

**SPONSORED BY: COMMISSIONERS BOB ARWOOD AND DENNIS CARDIN**

**A RESOLUTION HONORING THE BLOUNT COUNTY SHRINE CLUB  
FOR THEIR DEDICATION AND SERVICE TO THE CHILDREN OF  
BLOUNT COUNTY, TENNESSEE.**

**WHEREAS,** during the week of May 8<sup>th</sup> – May 15<sup>th</sup> 2005, the 35 members of the Blount County Shrine Club held its annual fund raising campaign; and

**WHEREAS,** the generous response of area citizens enabled the Blount County Shrine Club to raise \$53,000 which is the most money they have ever collected; and

**WHEREAS,** there are 22 Shrine Hospitals in the United States and 100% of the donations collected during this campaign are given to these facilities. The money Blount County Shriners raised will be donated to either the hospitals in Lexington, KY; Greenville, SC; or the Cincinnati, OH Burn Center; and

**WHEREAS,** any child under 18 years of age is eligible for Shrine assistance, regardless of financial circumstances; and

**WHEREAS,** Blount County citizens are to be commended for helping the Blount County Shrine Club raise such a substantial amount of money in such a short period of time to be used for the benefit of sick or injured children of our area.

**NOW, THEREFORE, I, BEVERLEY D. WOODRUFF,** Mayor of Blount County, do hereby give honor and recognition to the Blount County Shrine Club and invite all Blount County citizens to join me in applauding their dedication and service to the children of our community.

**Duly authorized and approved the 18th day of August, 2005.**

**CERTIFICATION OF ACTION:**

**ATTEST:**

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

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

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

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

\_\_\_\_\_  
County Mayor

\_\_\_\_\_  
Date



**RESOLUTION \_\_\_\_\_**

**SPONSORED BY:  
COMMISSIONERS BOB ARWOOD, DENNIS CARDIN, AND DAN NEUBERT**

**A RESOLUTION HONORING THE BLOUNT COUNTY SHRINE CLUB  
FOR THEIR DEDICATION AND SERVICE TO THE CHILDREN OF  
BLOUNT COUNTY, TENNESSEE.**

**WHEREAS,** during the week of May 8<sup>th</sup> – May 15<sup>th</sup> 2005, the 35 members of the Blount County Shrine Club held its annual fund raising campaign; and

**WHEREAS,** the generous response of area citizens enabled the Blount County Shrine Club to raise \$53,000 which is the most money they have ever collected; and

**WHEREAS,** there are 22 Shrine Hospitals in the United States and 100% of the donations collected during this campaign are given to these facilities. The money Blount County Shriners raised will be donated to either the hospitals in Lexington, KY; Greenville, SC; or the Cincinnati, OH Burn Center; and

**WHEREAS,** any child under 18 years of age is eligible for Shrine assistance, regardless of financial circumstances; and

**WHEREAS,** Blount County citizens are to be commended for helping the Blount County Shrine Club raise such a substantial amount of money in such a short period of time to be used for the benefit of sick or injured children of our area.

**NOW, THEREFORE, I, BEVERLEY D. WOODRUFF,** Mayor of Blount County, do hereby give honor and recognition to the Blount County Shrine Club and invite all Blount County citizens to join me in applauding their dedication and service to the children of our community.

**Duly authorized and approved the 18th day of August, 2005.**

**CERTIFICATION OF ACTION:**

**ATTEST:**

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

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

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

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

\_\_\_\_\_  
County Mayor

\_\_\_\_\_  
Date

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

**Sponsored by Commissioners Bob Kidd and Keith Brock**

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

**BE IT RESOLVED**, by the Board of Commissioners of Blount County, Tennessee, in session assembled this 18th day of August, 2005:

**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 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 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 Mayor

\_\_\_\_\_  
Date

**REPORT FROM THE OFFICE OF THE COUNTY CLERK  
TO THE BLOUNT COUNTY COMMISSION  
NOTARY PUBLIC BONDS AND OATHS  
DATE: AUGUST 18, 2005**

THE FOLLOWING NOTARIES PUBLIC ELECT OF BLOUNT COUNTY APPEARED IN THE COUNTY CLERK'S OFFICE TO RECEIVE THEIR COMMISSIONS DULY SIGNED BY THE HONORABLE PHIL BREDESEN, GOVERNOR, AND COUNTERSIGNED BY APPROVED BOND OF TEN THOUSAND DOLLARS AND QUALIFIED AS BY LAW REQUIRED:

<u>NAME OF NOTARY PUBLIC</u>	<u>DATE QUALIFIED</u>
Joe E. Benson .....	07-15-2005
Duncan V. Crawford.....	07-15-2005
Norman H. Newton .....	07-15-2005
Jane E. Cook .....	07-18-2005
Brian G. Smith.....	07-19-2005
Marsha S. Cooper .....	07-20-2005
Jill A. Reed-Chaney .....	07-20-2005
Rachel Jessen .....	07-20-2005
Gail S. Blair .....	07-22-2005
Martha Conley.....	07-26-2005
Amanda L. Childress .....	07-26-2005
James L. Green.....	07-26-2005
Ben R. Long.....	07-26-2005
Brenda Sellers .....	07-27-2005
Marsha Hughes .....	07-28-2005
Jeanie W. Johnson.....	07-28-2005
Lynn Nuchols.....	07-29-2005
Chris E. Handley .....	08-01-2005
Mary R. Lindamood .....	08-02-2005
James P. Murrell .....	08-02-2005
Teresa D. Fowler .....	08-03-2005
Angela R. Best.....	08-03-2005
Colleen M. Dawson.....	08-03-2005
Sherri Large .....	08-04-2005
Barbara E. Myers .....	08-08-2005
Karen A. Myers .....	08-09-2005
Melissa S. Neubert.....	08-11-2005
Rick Keyser.....	08-11-2005

**REPORT FROM THE OFFICE OF THE COUNTY CLERK  
TO THE BLOUNT COUNTY COMMISSION  
NOTARY PUBLIC BONDS AND OATHS  
DATE: AUGUST 18, 2005**

<u>Name</u> .....	<u>Date of Completion</u>
Brian Cusack .....	07-19-2005
Joseph P. Paoletto .....	07-19-2005
Adam Pierson .....	07-19-2005
Jeremiah J. Babb .....	07-19-2005



BLOUNT COUNTY

# Office of the County Clerk

345 COURT STREET, MARYVILLE, TENNESSEE 37804-5906

Roy Crawford, Jr.  
*County Clerk*

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

## NOTARIES TO BE ELECTED AUGUST 18, 2005

Dawn Bath  
Emily A. Bryd  
Deborah J. Campbell  
Frances J. Cannon  
Stacy Carleton  
J. Larry Cochran  
Melanie S. Cox  
Tasha Dunaway  
Margaret L. Garland  
Teresa A. Helton  
Betty R. Justice  
John N. Kidd  
Jerome C. King  
Catherine J. Knouff  
Kimberly Lane  
Kay Masek  
Jimmy D. McElhenney

Michael H. Meares  
Kimberly L. Moore  
R. A. Parker  
Patricia D. Parks  
Shaland T. Ridenour  
Janice Roberts  
Samantha E. Rosen  
Tiffany Shipley  
Linda L. Smith  
Melody D. Smith  
Susan R. Snoderly  
Carrie Spicer  
Rebecca Swatzyna  
Cheryl Ann Thompson  
Rebecca J. Weaver  
Jessica White



July 28, 2005

Commissioner Steve Gray  
Chairman  
Intergovernmental Committee  
359 Court Street  
Maryville, TN 37804

Dear Commissioner Gray:

The Board of Directors of the Great Smoky Mountain Heritage Center would like to recommend to the Intergovernmental Committee at your August 9, meeting and the full County Commission meeting on August 18, the appointment of Commissioner John Keeble to our Board as a voting member. Commissioner Keeble would serve a 3-year term in accordance with our Bylaws.

We would appreciate your assistance with this appointment. If you have any questions or concerns please contact me at your convenience. I can be reached at 981-9648 or the address listed below.

Sincerely,

Robert Patterson  
Director  
Great Smoky Mountain Heritage Center

**BOARD OF ZONING APPEALS**  
(TERMS - 5 YEARS)

<u>Name/Address</u>	<u>Phone</u>	<u>Term Expires</u>
William Marrison 2834 Muscadine Drive Maryville, TN 37803	984-1362	8/31/05
Rob Walker 237 Meadow Road Friendsville, TN 37737	995-2564	8/31/09
Stanley Headrick 3806 E. Lamar Alexander Pkwy. Maryville, TN 37804	681-1846	8/31/08
Katherine Lovingood 3203 Miser Station Rd. Louisville, TN 37737	982-1706	8/31/07
Harold Brown 1014 N. Heritage Drive Maryville, TN 37803	982-5988	8/31/06
Associates (Appointed 10/17/02) Joe Everett W. Brownlow Marsh Jim Melton		

**Document 1 of 1****Source:**

Tennessee Code/TITLE 13 PUBLIC PLANNING AND HOUSING /CHAPTER 7 ZONING /PART 1 COUNTY ZONING /13-7-106. Creation of county board of zoning appeals - Appointment of members - Terms - Vacancies - Training and continuing education.

**13-7-106. Creation of county board of zoning appeals - Appointment of members - Terms - Vacancies - Training and continuing education.**

(a) The legislative body of any county which enacts zoning regulations under the authority of this part shall create a county board of zoning appeals of three (3) or five (5) members. In any county which has adopted a charter form of government as provided in the Constitution of Tennessee, art. VII, § 1, and by § 5-1-201, and which has a population of less than six hundred thousand (600,000) according to the 1980 federal census or any subsequent federal census, the legislative body of any such county which enacts zoning regulations under the authority of this part shall create a county board of zoning appeals of five (5), seven (7) or nine (9) members. The county legislative body shall be the appointing power of the members of such board of appeals and may fix their compensation and their terms, which terms shall be of such length and so arranged that the term of one (1) member will expire each year. In any county which has adopted a charter form of government as provided in the Constitution of Tennessee, art. VII, § 1, and by § 5-1-201, and which has a population of less than six hundred thousand (600,000) according to the 1980 federal census or any subsequent federal census, the county legislative body shall arrange their terms in any fashion so long as no member's term exceeds five (5) years in length. The county legislative body may remove any member for cause upon written charges and after a public hearing. Vacancies shall be filled for unexpired terms in the same manner as in the case of original appointments. The county legislative body may appoint associate members of the board, and, in the event that any regular member be temporarily unable to act owing to absence from the county, illness, interest in a case before the board, or other cause, such associate member's place may be taken during such temporary disability by an associate member designated for the purpose by the county legislative body. The county legislative bodies of two (2) or more counties may, by ordinances enacted by both or all of them, arrange and provide for a joint or common board of zoning appeals.

(b) (1) Each board of zoning appeals member shall, within one (1) year of initial appointment and each calendar year thereafter, attend a minimum of four (4) hours of training and continuing education in one (1) or more of the subjects listed in subdivision (b)(5).

(2) Each full-time or contract building commissioner or other administrative official whose duties include advising the board of zoning appeals shall, each calendar year, attend a minimum of eight (8) hours of training and continuing education in one (1) or more of the subjects listed in subdivision (b) (5).

(3) Each of the individuals listed in subdivisions (b)(1) and (2) shall certify by December 31 of each calendar year such individual's attendance by a written statement filed with the secretary of such individual's respective board of zoning appeals. Each statement shall identify the date of each program attended, its subject matter, location, sponsors, and the time spent in each program.

(4) The legislative body of the county shall be responsible for paying the training and continuing education course registration and travel expenses for each board of zoning appeals member and full-time building commissioner or other administrative official whose duties include advising the board of zoning appeals.

(5) The subjects for the training and continuing education required by subdivisions (b)(1) and (2) shall include, but not be limited to, the following: land use planning; zoning; flood plain management; transportation; community facilities; ethics; public utilities; wireless telecommunications facilities; parliamentary procedure; public hearing procedure; land use law; natural resources and agricultural land conservation; economic development; housing; public buildings; land subdivision; and powers and duties of the board of zoning appeals. Other topics reasonably related to the duties of the board of zoning appeals and the building commissioner or other administrative official whose duties include advising the board of zoning appeals may be approved by majority vote of the board of zoning appeals prior to December 31 of the year for which credit is sought.

(6) Each local board of zoning appeals shall keep in its official public record originals of all statements and the written documentation of attendance required to comply with these provisions for three (3) years after the calendar year in which each statement and appurtenant written documentation is filed.

(7) Each board of zoning appeals member and each building commissioner or other administrative official whose duties include advising the board of zoning appeals shall be responsible for obtaining written documentation signed by a representative of the sponsor of any training and continuing education course for which credit is claimed, acknowledging the fact that the individual attended the program for which credit is claimed.

(8) If a board of zoning appeals member fails to complete the requisite number of hours of training and continuing education within the time allotted by this subsection (b) or fails to file the statement required by this subsection (b), then this shall constitute a cause for the removal of the board of zoning appeals member from the board of zoning appeals.

(9) The legislative body of the county may, at any time, opt out of the provisions of this subsection (b) by passage of a resolution. Further any such legislative body that has opted out may, at a later date, opt in by passage of a resolution.

[Acts 1935, ch. 33, § 6; C. Supp. 1950, § 10268.6; impl. am. Acts 1978, ch. 934, §§ 7, 36; T.C.A. (orig. ed.), § 13-406; Acts 1991, ch. 521, § 1; 1993, ch. 184, § 1; 2002, ch. 862, § 5.]

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**Blount County  
Building  
Commissioner**

# Memo

**To:** Blount County Commission  
**From:** Roger D. Fields  
**CC:** Other Commission Members  
**Date:** August 8, 2005  
**Re:** The reappointment of William Marrison to the BZA.

---

## **Back Ground:**

This memo is to inform you that Mr. Marrison's term on the BZA is up for reappointment. I have spoke with Mr. Marrison and he does wish to serve another term on the BZA. Mr. Marrison is currently the Chairman of the BZA.

Roger D. Fields



METROPOLITAN  
KNOXVILLE  
AIRPORT  
AUTHORITY

August 5, 2005

Ms. Beverly Woodruff  
Blount County Mayor  
341 Court Street  
Maryville, TN 37804

Dear Beverly:

I hope this letter finds you well and that you will be returning to your office soon. The purpose of my letter is to request your consideration of my reappointment to the Blount County Board of Zoning Appeals (BZA).

I have served on the BZA now for the past five years and have found it to be a rewarding experience. I feel that my background in land use planning has allowed me to contribute to the BZA process. The entire zoning process has brought a definite improvement to Blount County.

I hope you will favorably consider my request for reappointment.

Sincerely,

William F. Marrison, A.A.E.  
President

thb

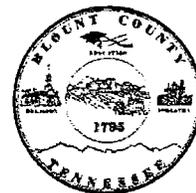
c: Dr. Robert Ramsey, Chairman of Blount County Commission  
Mr. Roger Fields, Blount County Board of Zoning Appeals

BLOUNT COUNTY BOARD OF COMMISSIONERS

359 Court Street

Maryville, TN 37804-5906

Phone (865) 273-5830 - Fax (865) 273-5832



Commissioners

Robert Ramsey - Chairman

Bob Arwood

Keith Brock

Dennis Cardin

Donna Dowdy

W. C. (Bob) Evans

Joe Everett

Gary Farmer

David Graham

Steve Gray

Steve Hargis

John Keeble

Bob Kidd

Robby Kirkland

Jeff McCall

Kenneth Melton

Dan Neubert, Sr.

Otto Slater

Earnest C. Tallent, Jr.

Shirley Townsend

Mike Walker

County Clerk

Roy Crawford, Jr.

August 12, 2005

Mr. Ron Woody

The University of Tennessee

County Technical Assistance Service

Suite 105

Student Services and Administration Building

Knoxville, TN 37996

Dear Ron:

We have had a request for information regarding appointments of County Commissioners to the Board of Zoning Appeals. Blount County currently has five County Commissioners serving on the Blount County Planning Commission and zero County Commissioners serving on the Board of Zoning Appeals with the exception of one Commissioner who serves as an associate/alternate. Considering our current system, would there be any legal problems with appointing a County Commissioner to the Board of Zoning Appeals?

Sincerely,

A handwritten signature in cursive script that reads "Dr. Robert L. Ramsey".

Dr. Robert L. Ramsey

Chairman

Blount County Board of Commissioners



**Rhonda Pitts**

---

**From:** Ron Woody [rwoody@tennessee.edu]**Sent:** Tuesday, August 16, 2005 9:03 AM**To:** rpitts@blounttn.org**Subject:** appointments

Rhonda,  
here is the response from Ron Fults

---

Ron,

I received the letter you forwarded to me from Dr. Ramsey in Blount County. He asked if there is any legal problem with appointing a county commissioner to the board of zoning appeals. The general law at TCA 13-7-106 provides that the county commission appoints members to the county board of zoning appeals. This statute does not authorize the appointment of county commissioners to this board. The common law generally prohibits the appointing authority from appointing itself or one of its members to another separate board or position; therefore such appointments are only permitted when the statute expressly authorizes it and this statute does not. Therefore, it is my opinion that the county commission cannot appoint one of its members to the board of zoning appeals. The common law principle involves the concept that the offices are incompatible when one body or individual has appointing power over the other. *State ex rel. v. Thompson*, 193 Tenn. 395, 246 S.W.2d 59 (1952). An example of a similar situation is found in Op.Tenn.Atty. Gen. No. 98-004 where the Attorney General opined that a city council could not appoint one of its members to a city hospital board.

Ron Fults

---

Ron Woody  
CTAS  
105 Student Services Building  
Knoxville, Tn 37996-0213  
Phone 865.974.0667  
Fax 865.974.1528  
Cell Phone 865.414.1743



METROPOLITAN  
KNOXVILLE  
AIRPORT  
AUTHORITY

FAXED  
8-16-05

August 15, 2005

Ms. Beverly Woodruff  
Blount County Mayor  
341 Court Street  
Maryville, TN 37804

Dear Beverly:

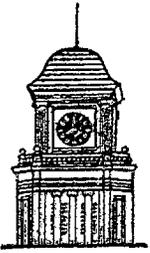
Based on the action taken by the Intergovernmental Committee last week, I do not want to appear as an impediment to good communications between the County Commission and the Board of Zoning Appeals. Therefore, I respectfully withdraw my name from consideration for reappointment for an additional term to the Board of Zoning Appeals.

Sincerely,

William F. Marrison, A.A.E.  
President

thb

c: Dr. Robert Ramsey, Chairman of Blount County Commission  
Mr. Roger Fields, Blount County Board of Zoning Appeals



**BLOUNT COUNTY BOARD OF COMMISSIONERS**

359 Court Street

Maryville, TN 37804-5906

Phone (865) 273-5830 - Fax (865) 273-5832



Commissioners

- Robert Ramsey - Chairman*
- Bob Arwood*
- Keith Brock*
- Dennis Cardin*
- Donna Dowdy*
- W. C. (Bob) Evans*
- Joe Everett*
- Gary Farmer*
- David Graham*
- Steve Gray*
- Steve Hargis*
- John Keeble*
- Bob Kidd*
- Robby Kirkland*
- Jeff McCall*
- Kenneth Melton*
- Dan Neubert, Sr.*
- Otto Slater*
- Earnest C. Tallent, Jr.*
- Shirley Townsend*
- Mike Walker*

County Clerk  
*Roy Crawford, Jr.*



# MEMO

**To:** Blount County Board of Commissioners  
**From:** David Graham  
 Blount County Commissioner - District 7 - Seat B  
**Subject:** Appointment to the Board of Zoning Appeals  
**Date:** August 17, 2005

---

On August 9, 2005, the Intergovernmental Committee discussed placing a member of the County Commission on the Board of Zoning Appeals. My name was submitted and recommended to the full Commission for consideration to serve on the Board. I had an interest as long as it was within the bounds of the authority of the Blount County Commission to appoint a County Commissioner to the Board of Zoning Appeals. Based on the opinion of CTAS, it is not within the bounds of the Blount County Commission to appoint a Blount County Commissioner to the Board of Zoning Appeals. Therefore, I respectfully withdraw my name for consideration to serve on this Board.

Thank you for this possible opportunity to serve Blount County.

DG:rp

cc: The Daily Times

## CRAWFORD, CRAWFORD &amp; NEWTON

ATTORNEYS AT LAW  
FIRST TENNESSEE BANK BUILDING  
P.O. BOX 4338  
MARYVILLE, TENNESSEE 37802

JOHN C. CRAWFORD (1875-1949)  
JOHN C. CRAWFORD, JR. (1906-1981)

DUNCAN V. CRAWFORD  
NORMAN H. NEWTON  
STEPHEN S. OGLE

TELEPHONE (865) 982-5431  
TELECOPIER (865) 984-6300

## MEMORANDUM



VIA FACSIMILE TRANSMISSION TO 273-5815

**TO:** Roy D. Crawford, Jr.  
County Clerk

**FROM:** Norman H. Newton *NaN*

**DATE:** September 17, 2002

**SUBJECT:** Appointment of Board of Zoning Appeals members

The county is required by state law to have a board of zoning appeals (the "board"). *See* Tenn. Code Ann. § 13-7-106. Pursuant to this statute, the county commission appoints the members of the board. A question has arisen as to whether a county commissioner may be appointed as a member of the board.

Tenn. Code Ann. § 13-7-106 is silent on the matter. It neither authorizes nor prohibits the appointment of a county commissioner to serve on the board. However, Chapter No. 190 of the Private Acts of the State of Tennessee for 1994, which presently only applies to Blount County, allows county commissioners to "... serve as members on any board, commission, committee, [and] authority over which ..." the county commission has appointing power. Based on there being no conflict between the state statute and this private act, I am of the opinion that a county commissioner may be appointed to serve on the board.

bbc

~~cc:~~ David R. Bennett (by fax: 273-5725)

# State of Tennessee



## Department of State

To all to whom these Presents shall come, Greeting:  
I, Riley C. Darnell, Secretary of State  
of the State of Tennessee, do hereby certify that the annexed is a true  
copy of

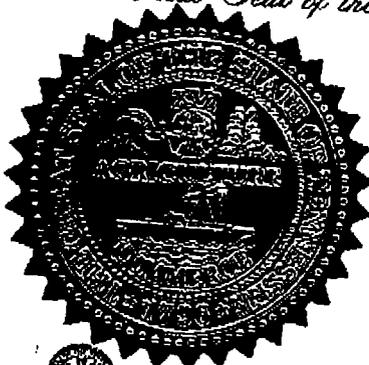
PRIVATE CHAPTER NO. 190

SENATE BILL NO. 2880

PRIVATE ACTS OF 1994

the original of which is now on file and a matter of record in this office.

In Testimony Whereof, I have hereunto  
subscribed my Official Signature and by order of the Governor affixed  
the Great Seal of the State of Tennessee at the Department in the  
City of Nashville, this 27<sup>th</sup> day  
of May, A. D. 1994



*Riley C. Darnell*  
Secretary of State





## State of Tennessee

PRIVATE CHAPTER NO. 190

SENATE BILL NO. 2880

By Koella

Substituted for: House Bill No. 2902

By Anderson

AN ACT Relative to members of county legislative bodies serving on certain boards, commissions and committees in any county having a population of not less than eighty-five thousand eight hundred (85,800) nor more than eighty-six thousand one hundred (86,100) according to the 1990 federal census or any subsequent federal census.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF TENNESSEE:

SECTION 1. (a) Notwithstanding any provision of law to the contrary, in any counties having a population of not less than eighty-five thousand eight hundred (85,800) nor more than eighty-six thousand one hundred (86,100) according to the 1990 federal census or any subsequent federal census, members of the legislative body of such counties may serve as members on any board, commission, committee, authority over which the legislative bodies of such counties have appointing power, which includes but is not limited to the following:

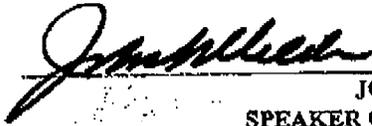
- (1) Airport Hazard Board of Adjustment, created pursuant to Tennessee Code Annotated, Section 42-6-108;
- (2) Emergency Communications District Board, created pursuant to Tennessee Code Annotated, Section 7-86-105;
- (3) Jail and Courthouse Superintendent's Committee, created pursuant to Tennessee Code Annotated, Section 5-7-112;
- (4) County Beer Board, created pursuant to Tennessee Code Annotated, Section 57-5-105;
- (5) County Board of Public Utilities, created pursuant to Tennessee Code Annotated, Section 5-16-103; and
- (6) Jail Inspection Committee, created pursuant to Tennessee Code Annotated, Section 41-4-116.

(b) The provisions of subsection (a) shall be effective in any county to which it applies upon a two-thirds (2/3) vote of the county legislative body. Its approval or nonapproval shall be proclaimed by the presiding officer of such legislative body and so certified to the Secretary of State.

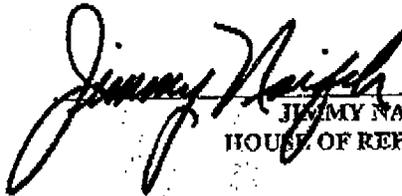
SECTION 2. This act shall take effect upon becoming a law, the public welfare requiring it.

SENATE BILL NO: 2880

PASSED: April 20, 1994



JOHN S. WILDER,  
SPEAKER OF THE SENATE



JIMMY NAIFEH, SPEAKER  
HOUSE OF REPRESENTATIVES

APPROVED this 9 day of May 1994



NED McWHERTER, GOVERNOR



**BLOUNT COUNTY, TENNESSEE  
OFFICE OF COUNTY CLERK  
ANNUAL FINANCIAL REPORT  
FOR THE YEAR ENDED JUNE 30, 2005**

ACCOUNT NUMBER	ACCOUNT	BEGINNING BALANCE	RECEIPTS	TRANSFERS IN	DISBURSED	TRANSFERS OUT	ENDING BALANCE
21000	DUE TO OTHER FUNDS	6,587.66-	0.00	60,375.04-	12,778.19	46,667.62	7,516.89-
23000	DUE TO STATE OF TENNESSEE	320,487.64-	7,500,936.44-	232,327.90-	7,542,102.90	163,016.44	348,632.64-
24000	DUE TO COUNTY TRUSTEE	776.18	3,185,810.14-	20.01-	2,821,465.98	360,816.05	2,781.94-
26000	DUE TO LITIGANTS, HEIRS, AND OTHERS	140,629.54-	119,841.95-	22,735.32-	42,281.45	156,699.00	84,226.36-
29000	FEE AND COMMISSION ACCOUNT	4,050.00-	663,359.42-	438,850.63-	1,083,901.25	18,308.80	4,050.00-
<b>TOTAL</b>		<b>470,988.66-</b>	<b>11,469,947.95-</b>	<b>754,308.90-</b>	<b>11,502,529.77</b>	<b>745,507.91</b>	<b>447,207.83-</b>

**SUMMARY OF ASSETS 7-1-04**

CASH	\$ 4,050.00
INVESTMENTS	162,137.54
RECEIVABLES	3,910.92
AMER. FIDELITY	300,890.20
<b>TOTAL</b>	<b>\$ 470,988.66</b>

**SUMMARY OF ASSETS 6-30-05**

CASH	\$ 4,050.00
INVESTMENTS	84,226.36
RECEIVABLES	2,215.17
AMER. FIDELITY	356,716.30
<b>TOTAL</b>	<b>\$ 447,207.83</b>

This report is submitted in accordance with requirements of Sections 5-8-505 and/or 67-5-1902, as amended, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflect transactions of this office for the year ended June 30, 2005.

*Roy Crawford, Jr.*

*Deborah Justice, DC*  
BLOUNT COUNTY CLERK

07.25.05  
DATE

CC: ROY CRAWFORD, JR (CO. COMM.)  
MARGARET BLAIR (CHIEF DEPUTY)  
DANA WEST (MAYOR'S OFFICE)  
*Pat James*

BLOUNTCLERK

8652735815

08/12/2005 15:00

## **BUDGET INCREASES/DECREASES**

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

<b><u>FUND</u></b>	<b><u>AMOUNT</u></b>	<b><u>BUDGET COMM</u></b>
<b>128 – Drug Court Merit Increase</b>	<b>\$3,120.00</b>	<b>Recommends</b>
<b>101 – General County Emergency Management</b>	<b>\$503,758.00</b>	<b>Recommends</b>
<b>101 – General County Trustee</b>	<b>\$2,684.00</b>	<b>Recommends</b>
<b>101 – General County NACCH Air Quality Study</b>	<b>\$2,163.55</b>	<b>Recommends</b>
<b>101 – General County Property Assessor</b>	<b>\$50,000.00</b>	<b>Recommends</b>
<b>131 – Highway Department Phase II property/environmental</b>	<b>\$42,000.00</b>	<b>Recommends</b>

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

Sponsored by Finance Committee Members: Bob Kidd and Kenneth Melton

A RESOLUTION TO AMEND DRUG COURT FUND BUDGET.

WHEREAS, Blount County would like to amend the Drug Court Fund Budget to appropriate funds to cover the cost of merit increases not included in the adopted budget; and

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

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of Blount County, Tennessee, assembled in regular session this 18th day of August 2005, that the Drug Court Fund Budget shall be amended as follows:

REVENUE:

128-000000-499998-00000 Fund Balance..... \$3,120.00

APPROPRIATION:

128-053206-500105-00000	Supervisor .....	\$1,329.00
128-053206-500111-00000	Probation Officers .....	\$709.00
128-053206-500161-00000	Secretary .....	\$623.00
128-053206-500201-00000	Social Security .....	\$165.00
128-053206-500204-00000	Retirement .....	\$229.00
128-053206-500206-00000	Life.....	\$22.00
128-053206-500212-00000	Medicare.....	\$39.00
128-053206-500513-00000	Workers' Comp.....	<u>\$4.00</u>

Total Appropriations..... \$3,120.00

Duly authorized and approved the 18<sup>th</sup> day of August 2005.

CERTIFICATION OF ACTION

ATTEST

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

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

Approved: \_\_\_\_

Vetoed: \_\_\_\_

\_\_\_\_\_  
County Mayor

\_\_\_\_\_  
Date

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

Sponsored by Finance Committee Members: Kenneth Melton and Bob Kidd

A RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET.

WHEREAS, Blount County would like to amend the General County Fund Budget to appropriate funds to set up a budget for an Ozone Air Quality Study; 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 18<sup>th</sup> day of August 2005, that the General County Fund Budget shall be amended as follows:

**REVENUE:**

101-000000-449919-00000	Ozone Air Quality.....	-\$3,836.45
101-000000-499998-00000	Fund Balance.....	<u>\$6,000.00</u>
	<b>Total Revenue .....</b>	<b><u>\$2,163.55</u></b>

**APPROPRIATION:**

101-055115-500599-00000	Other Charges .....	<b><u>\$2,163.55</u></b>
-------------------------	---------------------	--------------------------

Duly authorized and approved the 18<sup>th</sup> day of August 2005.

**CERTIFICATION OF ACTION**

**ATTEST**

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

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

Approved: \_\_\_\_

Vetoed: \_\_\_\_\_  
County Mayor

\_\_\_\_\_  
Date

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

Sponsored by Finance Committee Members: Bill Dunlap and Alvin Hord

A RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET.

WHEREAS, Blount County would like to amend the General County Fund Budget to appropriate funds to compensate an employee who has successfully completed the requirements for the Certified Professional Secretary certificate; 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 18<sup>th</sup> day of August 2005, that the General County Fund Budget shall be amended as follows:

REVENUE:

101-000000-456101-00000 Trustee Fees ..... \$2,684.00

APPROPRIATION:

101-052400-500162-00000 Clerical Personnel..... \$2,299.00  
101-052400-500201-00000 Social Security ..... \$143.00  
101-052400-500204-00000 State Retirement..... \$197.00  
101-052400-500206-00000 Employee Insurance Life ..... \$9.00  
101-052400-500212-00000 Employer Medicare Liability ..... \$33.00  
101-052400-500513-00000 Workers' Comp Insurance ..... \$3.00

Total Appropriations..... \$2,684.00

Duly authorized and approved the 18<sup>th</sup> day of August 2005.

CERTIFICATION OF ACTION

ATTEST

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

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

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

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

\_\_\_\_\_  
County Mayor

\_\_\_\_\_  
Date

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

Sponsored by Finance Committee Members: Bill Dunlap and David Graham

A RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET.

WHEREAS, Blount County would like to amend the General County Fund Budget to appropriate funds for the purchase of equipment and to provide needed training in the Emergency Management department due to the receipt of federal grant monies; 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 18<sup>th</sup> day of August 2005, that the General County Fund Budget shall be amended as follows:

**REVENUE:**

101-000000-475912-00000 Homeland Security Grant.....\$503,758.00

**APPROPRIATION:**

101-054440-500716-00000 Law Enforcement Equipment.....\$503,758.00

Duly authorized and approved the 18<sup>th</sup> day of August 2005.

**CERTIFICATION OF ACTION**

**ATTEST**

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

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

Approved: \_\_\_\_

Vetoed: \_\_\_\_\_  
County Mayor

\_\_\_\_\_  
Date

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

Sponsored by Finance Committee Members: Bill Dunlap and Bob Kidd

A RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET.

WHEREAS, Blount County would like to amend the General County Fund Budget to appropriate funds for one full-time clerical employee due to the moving to a 4-year reappraisal cycle in 2006 and to cover the additional costs generated by the 2006 reappraisal for informal hearings; 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 18<sup>th</sup> day of August 2005, that the General County Fund Budget shall be amended as follows:

**REVENUE:**

101-000000-481001-00000 Due from other city governments.....\$50,000.00

**APPROPRIATION:**

101-052310-500162-00000 Clerical Personnel.....\$40,000.00

101-052310-500599-00000 Other Charges .....\$10,000.00

**Total Appropriations.....\$50,000.00**

Duly authorized and approved the 18<sup>th</sup> day of August 2005.

**CERTIFICATION OF ACTION**

**ATTEST**

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

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

Approved: \_\_\_\_

Vetoed: \_\_\_\_

\_\_\_\_\_  
County Mayor

\_\_\_\_\_  
Date

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

Sponsored by Finance Committee Members: Bill Dunlap and Kenneth Melton

**A RESOLUTION TO AMEND THE HIGHWAY DEPARTMENT FUND BUDGET.**

**WHEREAS**, Blount County would like to amend the Highway Department Fund Budget to appropriate funds for environmental services to be performed on Highway Department property by S & ME, Inc.; and

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

**NOW THEREFORE, BE IT RESOLVED** by the Board of Commissioners of Blount County, Tennessee, assembled in regular session this 18<sup>th</sup> day of August 2005, that the Highway Department Fund Budget shall be amended as follows:

**REVENUE:**

131-000000-445400-00000 Property Proceeds ..... \$42,000.00

**APPROPRIATION:**

131-061000-500399-00000 Other Contracted Services..... \$42,000.00

Duly authorized and approved the 18<sup>th</sup> day of August 2005.

**CERTIFICATION OF ACTION**

**ATTEST**

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

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

Approved: \_\_\_\_

Vetoed: \_\_\_\_

\_\_\_\_\_  
County Mayor

\_\_\_\_\_  
Date

## **OTHER BUDGET ITEMS**

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

<b><u>ITEM</u></b>	<b><u>BUDGET COMM</u></b>
<b>1. Wheel Tax Referendum Vote</b>	<b>Recommends</b>



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

**Sponsored by Commissioners: Donna Dowdy and Bob Kidd**

**RESOLUTION TO LEVY A COUNTY-WIDE MOTOR VEHICLE TAX**

**WHEREAS**, Tennessee Code Annotated, Section 5-8-102, authorizes counties to levy a motor vehicle privilege tax as a condition precedent to the operation of a motor vehicle within a county; and,

**WHEREAS**, the need for new revenue sources to fund road improvements is great in Blount County; and,

**WHEREAS**, the Financial Management Committee is recommending the proposed wheel tax be placed on election ballot binding referendum; and,

**NOW, THEREFORE BE IT RESOLVED**, by the Blount County legislative body that;

**SECTION 1.** For the privilege of using the public roads and highways, in Blount County, Tennessee, there is levied upon motor-driven vehicles, and upon the privilege of the operation thereof, except motorcycles, motor-driven bicycles and scooters, farm tractors, self-propelled farm machines not usually used for operation upon public highways or roads, and motor-driven vehicles owned by any governmental agency or governmental instrumentality and except for other exemptions provided by general law, a special privilege tax for the benefit of such county, which tax shall be in the amount of ten dollars (\$10.00) for each such motor-driven vehicle, the owner of which resides within said county.

This tax applies to, is a levy upon, and shall be paid on each motor-driven vehicle, the owner of which resides within said county.

**SECTION 2.** The tax herein levied shall be paid to and collected by the County Clerk of Blount County, who is authorized by Tennessee Code Annotated, Section 67-4-103, to collect such privilege taxes. The County Clerk shall collect this tax at the same time he or she collects the state privilege tax levied upon the operation of a motor-driven vehicle over the public highways of this state. The County Clerk shall deduct a fee of five percent (5%) as authorized in Tennessee Code Annotated, Section 8-21-701(55), from the amount of taxes collected and paid over to the County Trustee.

**SECTION 3.** The tax herein levied shall be deposited entirely into the Highway Capital Projects Fund minus the County Clerk fee.

**SECTION 4.** Payment of the privilege tax imposed hereunder shall be evidenced by the State of Tennessee form and receipt used to account for decals and by a decal issued by the County Clerk, which shall be displayed by affixing the decal on and to the lower right corner of the license plate in the space provided for such decal. The design of the decal shall be determined by the County Clerk and shall be the same size as the state renewal decal. The expense incident to the purchase of such decals herein required, as well as the expense of obtaining proper receipts and other records necessary for the performance of the duties herein incumbent upon the County Clerk, shall be paid from the general fund of the county.

**SECTION 5.** The privilege tax or wheel tax herein levied, when paid together with full, complete, and explicit performance of and compliance with all provisions of this Resolution, by the owner, shall entitle the owner of the motor-driven vehicle for which said tax was paid and on which the decal or emblem has been affixed as herein provided, to operate or allow to be operated such vehicle over the streets, roads, and highways of the county for a period of one year which will run concurrently with the period established for the state registration fees by Tennessee Code Annotated, Section 55-4-104.

In the event the wheel tax decal is sold by the Clerk for a period of more or less than a calendar year, the tax imposed shall be proportionate to the annual tax fixed for the vehicle and modified in no other manner, except that the proportional tax shall be rounded off to the nearest quarter of a dollar.

**SECTION 6.** In the event any motor-driven vehicle, for which the wheel tax has been paid and the emblem or decal issued and placed thereon, becomes unusable or is destroyed or damaged to the extent that it can no longer be operated over the public roads, streets or highways of said county; or in the event that the owner transfers the title to such vehicle, or completely removes therefrom and destroys the decal or emblem issued for and placed thereon, and the owner makes proper application to the Clerk for the issuance of a duplicate decal or emblem to be used by such owner on another vehicle for the unexpired term for which the original decal or emblem was issued, and the Clerk is satisfied that the applicant is entitled to the issuance of such a duplicate decal or emblem and the owner pays into the hands of the Clerk the sum of five dollars (\$5.00), the Clerk will then issue to such owner a duplicate receipt, canceling the original receipt delivered to the Clerk by the owner, and will deliver to the owner a duplicate decal or emblem, which shall be affixed to the motor-driven vehicle for which it is issued, as herein provided, and such duplicate decal or emblem shall entitle the owner to operate or allow to be operated the vehicle upon the streets , roads, and highways of said county for the remainder of the period for which the original decal or emblem was issued. Likewise, in the event a decal or emblem becomes obliterated, erased, or defaced, or is destroyed under the provisions of this resolution, and is therefore illegible and unusable by the owner, upon proper application made by the owner and filed with the Clerk, showing such circumstances and facts to be true, then the Clerk, upon receipt from the owner of five dollars (\$5.00) may issue and deliver to the owner, a duplicate decal or emblem.

**SECTION 7.** This resolution shall have no effect unless approved at a referendum election pursuant to Tennessee Code Annotated, Section 5-8-102 to be held on the August 2006 General Election ballot.

**SECTION 8.** Any future increases to the tax must be approved by referendum.

**SECTION 9.** The effective date of collection for the aforementioned privilege tax or wheel tax will be \_\_\_\_\_, \_\_\_\_ as determined by the Board of Commissioners of Blount County this 18<sup>th</sup> day of August 2005.

**Duly authorized and approved this 18<sup>th</sup> day of August 2005.**

Certification of Action

Attest

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

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

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

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

\_\_\_\_\_  
County Mayor

\_\_\_\_\_  
Date



RESOLUTION SPONSORS: \_\_\_\_\_

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION APPROVING THE DISSOLUTION OF THE BLOUNT COUNTY EMPLOYEES SELF-INSURED MAJOR MEDICAL AND DENTAL REIMBURSEMENT TRUST FUND AND PROVIDING FOR THE ADMINISTRATION OF BLOUNT COUNTY'S EMPLOYEE SELF-INSURED MAJOR MEDICAL AND DENTAL REIMBURSEMENT PLANS**

\*\*\*\*\*

**WHEREAS**, on June 15, 1995, the Board of County Commissioners of Blount County, Tennessee, (the "County Commission") approved a resolution which granted authority to the Blount County Risk and Insurance Management Committee (the "Committee") to create a trust fund to be known as the Blount County Employees Self-Insured Major Medical and Dental Reimbursement Trust Fund (the "Trust Fund") to manage the county's employee self-insured major medical and dental reimbursement plans, appointed the Committee to serve as the Trustees of the Trust Fund and authorized the Committee to adopt bylaws for the Trust Fund; and

**WHEREAS**, on June 26, 1995, the Committee, acting as the Trustees of the Trust Fund, adopted bylaws for the Trust Fund, which have been amended from time to time; and

**WHEREAS**, Article XV of such bylaws provides for winding up the Trust Fund and distributing the Trust Fund assets to Blount County Government after all claims and other lawful debts shall have been discharged upon the assent of two thirds (2/3) of the Trustees; and

**WHEREAS**, on July 25, 2005, the Committee, acting as the Trustees of the Trust Fund, unanimously approved the dissolution of the Trust Fund and assented to the Trust Fund being wound up and the assets thereof distributed in accordance with such bylaws; and

**WHEREAS**, it is necessary and proper for the County Commission to approve the dissolution of the Trust Fund and the winding up of its affairs and the distribution of its assets and to provide for the future administration of the county's employee self-insured major medical and dental reimbursement plans.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of County Commissioners of Blount County, Tennessee, meeting in regular session assembled this 18<sup>th</sup> day of August, 2005, as follows:

**SECTION 1.** The dissolution of the Trust Fund by the Trustees is approved, and the Trustees shall wind up the affairs of the Trust Fund and distribute the assets thereof to Blount County Government after all claims and other lawful debts have been discharged by November 1, 2005.

**SECTION 2.** Effective November 1, 2005, Blount County's employee self-insured major medical and dental reimbursement plans shall be administered by the Director of Finance pursuant to the provisions of the County Financial Management System of 1981, TENN. CODE ANN. §§ 5-21-101, *et seq.*

**SECTION 3.** This resolution shall take effect upon its adoption, the public welfare requiring it.

**ADOPTED** this 18th day of August, 2005.

\_\_\_\_\_  
Chairman

Attest:

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

Resolution Sponsors:

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

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

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

\_\_\_\_\_  
County Mayor

\_\_\_\_\_  
Date

## MEMORANDUM

**TO:** Insurance and Risk Management Committee, Blount County Government  
Attn: Dave Bennett, Finance Director

**FROM:** Pershing Yoakley & Associates, P.C.

**DATE:** August 5, 2005

**RE:** Impact to Employees of Medical Reimbursement Trust Fund Termination

---

### **FACTS:**

Blount County Government ("Blount Co.") provides medical and dental benefits to employees via the Major Medical and Employee Dental Reimbursement Plans (the "Plans"). The benefits provided under the Plans are self-insured by Blount Co. Currently, contributions to the Plans are maintained in the Blount County Employee Major Medical and Dental Reimbursement Trust Fund (the "Trust"). Medical and dental benefits provided under the Plans are paid out of the Trust.

Contributions to the Plans consist of employer contributions as well as any employee contributions required under the Plans to maintain employee and dependent participation.

Blount Co. is considering termination of the Trust. It is our understanding that upon termination of the Trust, all medical and dental benefits currently provided under the Plans will continue without change and that contributions and benefits will be maintained and paid from the general assets of Blount Co.. It is also our understanding that upon termination of the Trust, all assets of the Trust will be transferred to the general assets of Blount Co. (no Trust assets will be distributed to employees).

### **ISSUE:**

Upon termination of the Trust and transfer of Trust assets to the general assets of Blount Co., will such transaction(s) create a taxable event (or an event causing penalty) to employees?

### **CONCLUSION:**

The termination of the Trust and transfer of Plan assets to the general assets of Blount Co. will not create a taxable event (or an event causing penalty) to employees. In addition, upon terminating the Trust and continuing operation and funding of the Plans via the general assets of Blount Co., subsequent contributions made to, or benefits provided from, the Plans will be treated from a tax perspective for employees as if the Trust were still utilized for provision of benefits.



## SERVICE AGREEMENT

### Agent

Blount County, a political subdivision of the state of Tennessee, acting by and through its Risk and Insurance Management Committee ("Client"), hereby retains Cate-Russell Insurance, Inc. (Agent) effective July 1, 2005 until canceled, to provide desired services to Client, upon the following terms and conditions:

1. Services of Agent. Agent shall assist Client and/or Consultant to prepare insurance policy bid specifications and/or audits and identify exposure to insurable loss and shall suggest ways to mediate or manage such exposures. However, it is understood that Agent does not warrant or otherwise guarantee that all such exposures direct or indirect will be identified or a suggested method of treatment offered. Client understands and agrees that it is impossible: 1) to identify all potential exposure to loss or 2) to identify or recommend all available expanded insurance contract language and that Agent shall only be expected to offer a reasonable effort to identify those exposures most likely to occur. Irrespective of the foregoing, Client agrees to not hold Agent liable for any action or inaction pertaining to the services of Agent as described herein, beyond the scope and availability of Agent's insurance

#### Agent Shall:

- 1.1 Assist in the identification of exposures to fortuitous loss and methods to treat or manage such exposures, as directed by Client and/or Client's Consultant.
  - 1.2 Assist in the accumulation of underwriting and rating information for the purpose of preparing and managing formal insurance bid processes or negotiations, as directed by Client and/or Client's Consultant.
  - 1.3 Provide miscellaneous risk and insurance management consulting services as mutually agreed and as specifically requested by Client and/or Client's Consultant.
  - 1.4 Agent shall upon Client's request, during the term of this agreement and for eighteen months thereafter without additional charge, provide Client with incidental information, cooperation and copies of Client's file information and data (hardcopy or electronic) in Agent's possession. Agent shall retain Client's information or data for a minimum period of three years from the date of termination. Agent may charge a reasonable service fee for information or data requests after eighteen months from the date of termination. This paragraph does not limit or restrict the right of Agent to charge post-termination service fees for other services requested by Client.
2. Compensation. For all services specified in Paragraph 1 above to be rendered by Agent, Client shall pay Agent an annual fee of \$35,000, which shall be negotiated prior to each anniversary of this Agreement. Said fee shall be the sole compensation received by Agent for work performed on behalf of Client. Non-inclusive fees shall not be intentionally incurred by Agent, without the prior written permission of Client.
  3. Term. The term of this agreement shall commence on July 1, 2005 and shall continue until canceled by either party with ninety (90) days prior written notice. Client agrees to compensate Agent for work performed as of date of termination. Agent shall be under no obligation to provide continuing services after the date of termination of the agreement unless mutually agreed with client at the then prevailing hourly fee rate of Agent.

4. Standards. Agent will exercise reasonable care, in accordance with presently recognized Industry standards, in the performance of the described service in paragraph 1 hereof. However, at all times Client shall be solely responsible for decisions relating to the operation and management of Client's business, including the acquisition and maintenance of risk management, insurance, claims administration and safety programs, except for those decisions and actions typically within the Agent's direct responsibility as specifically assigned by Client and accepted by Agent.
  
5. General. It is also agreed that:
  - 5.1 Agent is an independent contractor and is not an employee, servant or agent of client.
  - 5.2 Client shall cooperate with and render reasonable assistance to Agent to enable Agent to efficiently discharge Agent's duties hereunder.
  - 5.3 The fee indicated under Paragraph 2 "Compensation" contemplates only those operations conducted by client as of the date of this agreement. Fees for additional services desired by Client or for the provision of listed services to additional operations shall be separately negotiated.
    - 5.3.1 Agent shall maintain for the life of this agreement not less than 1,000,000 limits of Errors and omissions Insurance. Agent will, upon request of Client, provide a certification of E&O insurance, which certification shall contain a provision that coverage afforded under Agent's E & O insurance will not be cancelled or allowed to expire until at least thirty (30) days prior written notice has been given to Client. It is understood and agreed by Client that Agent will maintain a deductible or self-insured retention considered typical for a company of its size and reputation.
  - 5.4 The provisions of this Agreement are intended for the sole benefit of Client, and no other person or entity shall have any rights hereunder as a third party beneficiary or otherwise.
  - 5.5 This agreement is binding upon the parties hereto and their respective successors by merger, sale, or consolidation and their permitted assigns.
  - 5.6 This Agreement may not be assigned to parties other than successors-in-interest absent prior written consent of the other party, which consent shall not be unreasonably withheld.
  - 5.7 This Agreement represents the entire agreement of the parties. It supersedes all previous agreements whether oral or written between Client and Agent (except as may be referenced herein) and may not be altered, changed or amended by either party, except as authorized in writing by both parties.

- 5.8 The forbearance or neglect by Client or Agent to enforce any or all of the provisions of this Agreement or to insist upon strict compliance shall not be constructed as waiver of subsequent act. Should any portion of this agreement be in violation of any state or federal law, such condition shall not void the remaining portions of this agreement that are not in violation of law.
- 5.9 This agreement shall be interpreted and enforced in accordance with the laws of the State of Tennessee.
- 5.10 It is understood and agreed that this agreement must be approved by the Blount County Commission before it is effective.

IN WITNESS WHEREOF, the parties have agreed to and executed this Agreement on the \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_

BLOUNT COUNTY

By: Its Risk and Insurance Management Committee

By: \_\_\_\_\_  
Its Chairman

Attest: \_\_\_\_\_  
Its Secretary

Approved as to form:

\_\_\_\_\_  
Norman H. Newton  
Attorney for Blount County

Approved by the Blount County Commission

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Date

Cate-Russell Insurance, Inc.. (Agent)  
By: Julie K. Cate  
Individual

# Memo

To: Blount County Commission  
From: Roger D. Fields  
CC: Other Commission Members, the County Mayor and Dave Bennett  
Date: August 16, 2005  
Re: Report of the Building Codes AD HOC Committee.

---

I am writing this memo to report the recommendations from the Building Codes AD HOC Committee meeting on August 2, 2005. At the July Commission Meeting the Commission requested that the Building Codes AD HOC Committee have a meeting to send a recommendation on the administration of the recently adopted International Residential Building Code.

At this meeting Mr. Kidd made a motion to place Roger Fields in the position of Codes Official and this motion was seconded by Mr. Steve Gray. Mr. Kidd then made an amendment to the motion to place the Building Official under the supervision of the County Commission. There was a unanimous vote to approve this motion with the amendment. There was then a motion made by Mr. Kidd to set a time line of 30 days to start the interviewing process for the Codes Inspectors, once the County Commission approved the Building Official and activated the budget. This motion was seconded by Mr. Gray and was approved unanimously. A third motion was made to set the start up date of the codes department for January 1, 2005. This motion was made by Mr. Kidd and was seconded by Mr. Gray and the vote was a unanimous approval.

At the August Public Service meeting there were questions on if the Commission had authority to appoint this position or if a new position needed to be created. Tennessee Code Annotated Section 5-20-103 ( c ) states; *"The powers and duties of enforcing the provisions of any code*

*may be conferred upon such officials within the existing framework of the county government as the governing body may determine, such as, but not limited to, official administering zoning and planning regulations of the county.”* The International Residential Code that we adopted states that *the building official shall be appointed by the chief appointing authority of the jurisdiction.* This is found in Section R103.2. The same codes define the building official as the officer or other designated authority charged with the administration and enforcement of this code. I have included copies of these regulations in this memo packet.

At that same meeting there were questions on salaries for other department heads and how they compare to what was used for the budget of a Codes Department. I have included a list of these for your review. At the time I put the budget together, I allowed a pay increase to my salary to compensate for the extra responsibilities charged to me. My reasoning for that was to help hold the costs of the codes department down. The increase to my salary is much less than hiring a new department head. I derived at the \$50,000 from the lowest regulatory department heads salary. Of course, setting any salary is completely up to the full County Commission. I was just using Blount County numbers when making the budget. The budget was approved for a \$50,000 salary; out of that my current salary of \$35,545 is being paid. This makes the total increase to the supervisor line item \$14,455.

Purchasing Agent = \$51,786

HR Director = \$62,118

Maintenance Supervisor = \$50,808

IT Director = \$74,340

### **Regulatory Departments**

*Storm Water Director = \$50,337*

*Planning Director = \$60,531*

*Environmental Health Director = \$54,508*

*Building Commissioner = \$35,545*

I hope that this memo is of help to you for making your decisions concerning the Building Codes Department. If you have any questions please call me at 681-9301 or my cell phone 740-9222.

Sincerely,

Roger D. Fields

Blount County Building Commissioner

# Part I — Administrative

## CHAPTER 1

### ADMINISTRATION

#### SECTION R101 TITLE, SCOPE AND PURPOSE

**R101.1 Title.** These provisions shall be known as the *Residential Code for One- and Two-Family Dwellings* of [NAME OF JURISDICTION], and shall be cited as such and will be referred to herein as "this code."

**R101.2 Scope.** The provisions of the *International Residential Code for One- and Two-Family Dwellings* shall apply to the construction, alteration, movement, enlargement, replacement, repair, equipment, use and occupancy, location, removal and demolition of detached one- and two-family dwellings and multiple single-family dwellings (townhouses) not more than three stories in height with a separate means of egress and their accessory structures.

**Exception:** Existing buildings undergoing repair, alteration or additions, and change of occupancy shall be permitted to comply with the *International Existing Building Code*.

**R101.3 Purpose.** The purpose of this code is to provide minimum requirements to safeguard the public safety, health and general welfare, through affordability, structural strength, means of egress facilities, stability, sanitation, light and ventilation, energy conservation and safety to life and property from fire and other hazards attributed to the built environment.

#### SECTION R102 APPLICABILITY

**R102.1 General.** Where, in any specific case, different sections of this code specify different materials, methods of construction or other requirements, the most restrictive shall govern. Where there is a conflict between a general requirement and a specific requirement, the specific requirement shall be applicable.

**R102.2 Other laws.** The provisions of this code shall not be deemed to nullify any provisions of local, state or federal law.

**R102.3 Application of references.** References to chapter or section numbers, or to provisions not specifically identified by number, shall be construed to refer to such chapter, section or provision of this code.

**R102.4 Referenced codes and standards.** The codes and standards referenced in this code shall be considered part of the requirements of this code to the prescribed extent of each such

reference. Where differences occur between provisions of this code and referenced codes and standards, the provisions of this code shall apply.

**Exception:** Where enforcement of a code provision would violate the conditions of the listing of the equipment or appliance, the conditions of the listing and manufacturer's instructions shall apply.

**R102.5 Appendices.** Provisions in the appendices shall not apply unless specifically referenced in the adopting ordinance.

**R102.6 Partial invalidity.** In the event any part or provision of this code is held to be illegal or void, this shall not have the effect of making void or illegal any of the other parts or provisions.

**[EB] R102.7 Existing structures.** The legal occupancy of any structure existing on the date of adoption of this code shall be permitted to continue without change, except as is specifically covered in this code, the *International Property Maintenance Code* or the *International Fire Code*, or as is deemed necessary by the building official for the general safety and welfare of the occupants and the public.

**[EB] R102.7.1 Additions, alterations or repairs.** Additions, alterations or repairs to any structure shall conform to that required for a new structure without requiring the existing structure to comply with all of the requirements of this code, unless otherwise stated. Additions, alterations or repairs shall not cause an existing structure to become unsafe or adversely affect the performance of the building.

#### SECTION R103 DEPARTMENT OF BUILDING SAFETY

**R103.1 Creation of enforcement agency.** The department of building safety is hereby created and the official in charge thereof shall be known as the building official.

**R103.2 Appointment.** The building official shall be appointed by the chief appointing authority of the jurisdiction.

**R103.3 Deputies.** In accordance with the prescribed procedures of this jurisdiction and with the concurrence of the appointing authority, the building official shall have the authority to appoint a deputy building official, the related technical officers, inspectors, plan examiners and other employees. Such employees shall have powers as delegated by the building official.

## DEFINITIONS

to a normally closed position and separated by an intermediate chamber (or zone) in which there is an automatic relief means of venting to atmosphere internally loaded to a normally open position between two tightly closing shutoff valves and with means for testing for tightness of the checks and opening of relief means.

**BACKFLOW, WATER DISTRIBUTION.** The flow of water or other liquids into the potable water-supply piping from any sources other than its intended source. Backsiphonage is one type of backflow.

**BACKPRESSURE.** Pressure created by any means in the water distribution system, which by being in excess of the pressure in the water supply mains causes a potential backflow condition.

**BACKPRESSURE, LOW HEAD.** A pressure less than or equal to 4.33 psi (29.88 kPa) or the pressure exerted by a 10-foot (3048 mm) column of water.

**BACKSIPHONAGE.** The flowing back of used or contaminated water from piping into a potable water-supply pipe due to a negative pressure in such pipe.

**BACKWATER VALVE.** A device installed in a drain or pipe to prevent backflow of sewage.

**[B] BALCONY, EXTERIOR.** An exterior floor projecting from and supported by a structure without additional independent supports.

**BALL COCK.** A valve that is used inside a gravity-type water closet flush tank to control the supply of water into the tank. It may also be called a flush-tank fill valve or water control.

**[B] BASEMENT.** That portion of a building that is partly or completely below grade (see "Story above grade").

**BASEMENT WALL.** The opaque portion of a wall that encloses one side of a basement and has an average below grade wall area that is 50 percent or more of the total opaque and non-opaque area of that enclosing side.

**BASIC WIND SPEED.** Three-second gust speed at 33 feet (10 058 mm) above the ground in Exposure C (see Section R301.2.1) as given in Figure R301.2(4).

**BATHROOM GROUP.** A group of fixtures, including or excluding a bidet, consisting of a water closet, lavatory, and bathtub or shower. Such fixtures are located together on the same floor level.

**BEND.** A drainage fitting, designed to provide a change in direction of a drain pipe of less than the angle specified by the amount necessary to establish the desired slope of the line (see "Elbow" and "Sweep").

**BOILER.** A self-contained appliance from which hot water is circulated for heating purposes and then returned to the boiler, and which operates at water pressures not exceeding 160 pounds per square inch gage (psig) (1102 kPa gage) and at water temperatures not exceeding 250°F (121°C).

**[B] BOND BEAM.** A horizontal grouted element within masonry in which reinforcement is embedded.

**[B] BRACED WALL LINE.** A series of braced wall panels in a single story constructed in accordance with Section R602.10 for wood framing or Section R603.7 or R301.1.1 for cold-formed steel framing to resist racking from seismic and wind forces.

**[B] BRACED WALL PANEL.** A section of a braced wall line constructed in accordance with Section R602.10 for wood framing or Section R603.7 or R301.1.1 for cold-formed steel framing, which extend the full height of the wall

**BRANCH.** Any part of the piping system other than a riser, main or stack.

**BRANCH, FIXTURE.** See "Fixture branch, drainage."

**BRANCH, HORIZONTAL.** See "Horizontal branch, drainage."

**BRANCH, INTERVAL.** A distance along a soil or waste stack corresponding to a story height, but not less than 8 feet (2438 mm), within which the horizontal branches from one floor or story of a building are connected to the stack.

**BRANCH, MAIN.** A water-distribution pipe that extends horizontally off a main or riser to convey water to branches or fixture groups.

**BRANCH, VENT.** A vent connecting two or more individual vents with a vent stack or stack vent.

**BTU/H.** The listed maximum capacity of an appliance, absorption unit or burner expressed in British thermal units input per hour.

**[B] BUILDING.** Building shall mean any one- and two-family dwelling or portion thereof, including townhouses, that is used, or designed or intended to be used for human habitation, for living, sleeping, cooking or eating purposes, or any combination thereof, and shall include accessory structures thereto.

**BUILDING DRAIN.** The lowest piping that collects the discharge from all other drainage piping inside the house and extends 30 inches (762 mm) in developed length of pipe, beyond the exterior walls and conveys the drainage to the building sewer.

**BUILDING, EXISTING.** Existing building is a building erected prior to the adoption of this code, or one for which a legal building permit has been issued.

**BUILDING LINE.** The line established by law, beyond which a building shall not extend, except as specifically provided by law.

**[B] BUILDING OFFICIAL.** The officer or other designated authority charged with the administration and enforcement of this code.

**BUILDING SEWER.** That part of the drainage system that extends from the end of the building drain and conveys its discharge to a public sewer, private sewer, individual sewage-disposal system or other point of disposal.

**BUILDING THERMAL ENVELOPE.** The basement walls, exterior walls, floor, roof and any other building element that enclose conditioned spaces.

**BUILT-UP ROOF COVERING.** Two or more layers of felt cemented together and surfaced with a cap sheet, mineral aggregate, smooth coating or similar surfacing material.

**5-20-103. Administration of code.**

- (a) The adopting resolution may also incorporate by reference the administrative provisions of any code, or may include in the adopting resolution any suggested administrative provisions found in a code.
- (b) If a code does not contain administrative provisions, the administrative provisions of another code may be adopted and included in such resolution.
- (c) The powers and duties of enforcing the provisions of any code may be conferred upon such officials within the existing framework of the county government as the governing body may determine, such as, but not limited to, officials administering zoning and planning regulations of the county.

[Acts 1975, ch. 328, § 3; T.C.A., § 5-2003.]

Prev Doc

Next Doc

Please find the attached specimen policy for US Able Life for the County's group life insurance. US Able has agreed to a base rate of .225/1000 and a rate of .03/1000 for AD&D.



320 W. Capitol • P.O. Box 1650 • Little Rock, AR 72203-1650  
 (501) 375-7200 • (800) 648-0271  
 (A stock insurance company, herein called US Able Life)



**POLICYHOLDER:**  
 [NASHVILLE NEWS]

**PREMIUM DUE DATE:**  
 [First Day of Each Policy Month]

**GROUP POLICY NUMBER:**  
 [10005725]

**RENEWAL DATE:**  
 [November 1, 2003 and Each Succeeding  
 November 1]

**EFFECTIVE DATE:**  
 [November 1, 2003]

**STATE OF DELIVERY:**  
 [Tennessee]

US Able Life (referred to as "we," "our," and "us") agrees to pay benefits according to the terms, provisions and limitations of this policy.

This policy is issued in consideration of the policyholder's application, a copy of which is attached, and payment of the first premium.

This policy becomes effective at 12:01 a.m. on the Effective Date in the State shown above for a term of one year. On each renewal date, the policy will be continued for an additional term of one year by payment of the premium when due. The policy is subject to termination according to its terms.

The following pages, including any riders, endorsements or amendments are part of this policy.

This policy is issued in and governed by the laws of the State in which it is delivered.

Signed for US Able Life at Little Rock, Arkansas, on the effective date.

Assistant Secretary

President

Nonparticipating  
 Renewable

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Any extra benefits provided by riders are described in the riders attached at the back of this policy.

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## Schedule Of Benefits

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Group Policyholder: NASHVILLE NEWS  
Group Policy Number: 10005725  
Group Effective Date: November 1, 2003

Waiting Period: Employees Enrolled on the effective date: 0 days  
Employees Enrolled after the effective date: 30 days

**Benefits for eligible employees shall be determined in accordance with the following schedule:**

**Class 1 - ALL FULL TIME EMPLOYEES**

Life Insurance	\$30,000
AD&D	\$30,000
Supplemental Life	\$20,000
Supplemental AD&D	\$20,000
Dependent Life	\$1,000
Short Term Disability	\$100
Supplemental Hospital	\$100
Basic Hospital Indemnity	1 <sup>st</sup> Day - 0 2 <sup>nd</sup> - 10 <sup>th</sup> Day - 0 11 <sup>th</sup> - 365 <sup>th</sup> Day - 0
Human Organ Transplant	\$50,000

*Short Term Disability cannot exceed [ 66.67% ] of weekly income.*

**Guaranteed Issue Amounts**

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Life Insurance	\$30,000
AD&D	\$30,000
Supplemental Life	\$20,000
Supplemental AD&D	\$20,000
Dependent Life	\$1,000
Short Term Disability	\$100

*The employee must furnish evidence of insurability, which is subject to our approval, for any amount in excess of the guaranteed issue amount.*

**Reductions, Termination, and Special Provisions**

Life and Accidental Death & Dismemberment benefits will reduce 33 1/3% at age 65. Benefits will reduce an additional 33 1/3% of the pre-age 65 benefit at age 70. Benefits terminate at retirement.

Supplemental Life and Accidental Death benefits will reduce 33 1/3% at age 65. Benefits will reduce an additional 33 1/3% of the pre-age 65 benefit at age 70 and terminate at retirement.

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## Schedule Of Benefits

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### Reductions, Termination, and Special Provisions

Dependent Life benefits terminate upon the employee's age 65. The amount shown is the spouse benefit. Reduced benefits for children are (age at death): 14 days to 19 years - \$2,000.

Short Term Disability benefits begin: Accident - 1st day; Sickness - 4th day; Maximum Number of Weeks - 13. At age 65, the benefit amount will reduce 33 1/3%. The benefit will reduce an additional 33 1/3% of the pre-age 65 benefit at age 70 and terminate at retirement.

Supplemental Hospital benefit provides coverage for the employee, spouse, and dependent children. The benefit for dependent children is 40% of the amount shown. All benefits terminate at the employee's age 70 or retirement, whichever occurs first.

**Short Term Disability:** If the insured is receiving any compensation from the policyholder, including, but not limited to vacation pay, salary continuation, or sick leave benefits; we will not begin payment of short term disability benefits until such compensation payments cease.

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## Section I – Definitions

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<b>Accident or Injury</b>	Accidental bodily injury sustained by the insured person while covered under this policy which is the direct cause of the loss, independent of disease or bodily infirmity or any other cause.
<b>Active Work or Actively at Work</b>	The employee reports for work at his usual place of employment and is able to perform all the duties of his regular occupation for the entire normal work day.
<b>Annual Salary</b>	An employee's annual base rate of pay, excluding any overtime pay, bonuses, or other extra pay. If the employee's pay is from commissions, his annual salary will be based on his average commissions for the prior 12 months.
<b>Contributory Insurance</b>	Insurance for which the employee must apply and agree to make the required premium contributions.
<b>Non-Contributory Insurance</b>	Insurance for which the employee must apply but does not have to make the required premium contributions.
<b>Employer</b>	The policyholder of this contract.
<b>Employee</b>	<p>A person who is:</p> <ol style="list-style-type: none"><li>1. directly employed in the normal business of the employer; and</li><li>2. paid for services by the employer; and</li><li>3. actively at work for the employer, or any subsidiary or affiliate covered under this policy; or</li><li>4. a retiree, if listed as eligible in the Group Policy.</li></ol> <p>No director, officer, consultant or other person not actively at work on behalf of the employer will be considered an employee unless he meets the above conditions.</p>
<b>Dependent</b>	<p>The term "Dependent" will include:</p> <ol style="list-style-type: none"><li>1. a spouse, if not legally separated from the employee;</li><li>2. any unmarried child less than 24 years of age who is;<ol style="list-style-type: none"><li>a. not working on a full-time basis, and</li><li>b. depends upon the insured for more than 50% of his support; or</li></ol></li></ol>



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## Section I – Definitions

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3. a handicapped child as defined in the Continuation of Insurance for a Handicapped Child section, over 24 years of age, who was insured under this policy before reaching age 24. 

The term “child” also includes a legally adopted child, step-child, foster child, or any child who lives with the employee and depends on him for more than 50% of his support.

**Gender** The use of the male pronoun also includes the female.

**Home Office** The principal office of USABLE Life in Little Rock, Arkansas.

**Insured Person** The employee and the employee’s dependents whose insurance has become and remains effective under all the conditions and provisions of this policy.

**Physician** A person who is acting within the scope of his or her license; and is either:

1. licensed to practice medicine and prescribe and administer drugs or to perform surgery; or is
2. legally qualified as a medical practitioner and is required to be recognized, according to the insurance statutes or the insurance regulations of the governing jurisdiction.

It does not include the insured person receiving treatment or his spouse, daughter, son, step-child, father, mother, step-parent, sister, brother, step-sister, step-brother, grandchild, grandparent, father-in-law, mother-in-law, or spouses, as applicable, of any of these.

**Plan** This group master policy and the certificate of insurance provided for your insured employees.

**Plan Administrator** The employer, which sponsors the Plan for the benefit of its employees and eligible dependents.

**Sickness** A disease or illness, including pregnancy.

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## Section I – Definitions

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**Total Disability or  
Totally Disabled**

1. An employee is totally disabled if he is completely unable to perform all of the material duties of his regular occupation at his customary place of work and is under the regular care of a physician.
2. A dependent is totally disabled if he is unable to engage in any of the usual and customary duties and activities of a person of like age and sex who is free of any physical or mental disease or disorder.

**Waiting Period**

The period of time specified in the Group Application that must pass before an employee is eligible to enroll in this insurance program.

**Weekly Earnings**

[ An employee's normal weekly rate of pay, excluding any overtime pay, bonuses or any other extra pay. If the employee's pay is from commissions, his weekly earnings will be based on the average commissions for the prior 12 months. ]

**We, Our, or Us**

These terms refer to USABLE Life.

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## Section II – Eligibility and Effective Date

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### Employee Eligibility

Employees who work on a full-time basis for the employer are eligible for insurance after completion of the required waiting period, provided they are in a class of employees who are included. Employees will be considered to work on a full-time basis if they customarily work at least [ the minimum number of hours shown in the application. ]

An employee will become eligible for insurance on the latest of the following dates:

1. the effective date of this policy;
2. the end of the specified waiting period;
3. the date this policy is changed to include the employee's class; or
4. the date the employee becomes a member of a class eligible for insurance.

[ If an employee was insured under this policy, and his insurance terminated due to termination of employment or eligibility, and he again becomes an eligible employee within 12 months, there is no waiting period. ]

### Effective Date of Employee Insurance

An employee must use forms provided by us when applying for insurance.

1. [The employee's insurance will be effective at 12:01 a.m.:
  - a. if it is non-contributory, on [ the first day of the policy month following ] the date the employee becomes eligible for coverage, regardless of when he applies; or
  - b. if it is contributory and the employee makes application within 31 days after the date he first became eligible, on [ the first day of the policy month following ] his eligibility date. [ (Except in the case of item number 2c below.) ]
2. An employee applying for contributory insurance must furnish evidence of insurability at his expense if:
  - a. he does not apply for insurance within 31 days after the date he first became eligible; or
  - b. he has previously terminated his insurance while in an eligible class; [ or
  - c. he is applying for optional insurance coverages which are subject to Home Office approval. ]

The effective date will be the first day of the policy month following the date the employee's application is approved by us. ]

If an employee is not actively at work on the date his insurance or any increase in insurance is scheduled to take effect, it will take effect on the day he returns to active work. If the employee's insurance is scheduled to take effect on a non-working day, his active work status will be based on the last working day before the scheduled effective date of his insurance.

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## Section II – Eligibility and Effective Date

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### Dependent Eligibility

Dependents are eligible for insurance on the latest of the following dates:

1. the date the employee becomes eligible for dependent insurance;
2. the date a person becomes a dependent; or
3. the date this policy is amended to include the employee's class as being eligible for dependent insurance.

[ The employee's spouse or child will not be eligible for dependent insurance if they are eligible for insurance under this policy as an employee. ]

[ If both the employee and spouse are insured as employees, their eligible children may be insured as dependents of only one of them. ]

### Effective Date of Dependent Insurance

An employee must use forms provided by us when applying for dependent insurance.

A dependent will not be insured until the employee is insured.

1. Dependent insurance will be effective at 12:01 a.m.:
  - a. if it is non-contributory, on the date the dependent becomes eligible for coverage regardless of when application was made; or
  - b. if it is contributory and the employee makes application within 31 days after the date he first became eligible, on the first day of the policy month following his eligibility date. [ (Except in the case of item number 2c below.) ]
2. An employee applying for contributory dependent insurance must furnish evidence of the dependent's insurability at his own expense if:
  - a. he does not apply for dependent insurance within 31 days following the date the dependent first becomes eligible; or
  - b. he has previously terminated dependent insurance while in an eligible class; [ or
  - c. he is applying for optional insurance coverages which are subject to Home Office approval. ]

The effective date will be the first day of the policy month following the date the application is approved by us.

Coverage for any dependent who is totally disabled on the date dependent insurance is scheduled to take effect will not become effective until the dependent has fully recovered from the condition(s) causing the disability.

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## Section III – Termination of Insurance

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### Termination of Employee Insurance

The employee's insurance will terminate at 12:00 midnight on the earliest of the following dates:

1. the last day of the period for which a premium payment is made, if the next payment is not made;
2. the date this policy terminates, or the date a specified benefit terminates;
3. the date he ceases to be a member of a class eligible for insurance; or
4. the date he ceases to be actively at work.

(See "Conversion Privilege for Life Insurance," page 14.1.)

However, an employee's insurance may be continued for the period shown below, until the employer notifies us of the date that insurance is to be terminated. The employer must act so as not to discriminate unfairly among employees in similar situations.

1. [If the employee stops active work due to layoff or leave of absence, his insurance may be continued for up to 3 months. ]
2. If the employee stops active work due to total disability, his insurance may be continued up to 12 months while he remains totally disabled. (See Employee Life Insurance – Waiver of Premium on page 14.3.)

Premiums for continuation of coverage must be paid by or through the employer. Coverage will also terminate on the date determined by 1 through 3 above.

### Termination of Dependent Insurance

Insurance on a dependent will terminate at 12:00 midnight in the state where this policy was delivered on the earliest of the following dates:

1. the date he ceases to be a dependent as defined in the Definition section;
2. the date the employee ceases to be a member of a class eligible for dependent insurance;
3. the date the employee's insurance under this policy terminates;
4. the last day of the period for which a required dependent premium payment is made, if the next payment is not made; or
5. the date this policy terminates, or a specific benefit terminates.

### Continuation of Insurance for a Handicapped Dependent Child

If an unmarried dependent child is not capable of self-sustaining employment due to mental or physical handicap, his insurance will not terminate at age [19]. The insurance will continue as long as the child remains handicapped, unless coverage terminates as described in the Termination of Dependent Insurance section, if the insured employee gives us proof that the child is:

1. incapable of self-sustaining employment; and
2. chiefly dependent on the insured employee for support and maintenance.

To keep this coverage in force, we may require proof at our expense of the child's incapacity and dependence. We may require proof from time to time, but not more than once a year after the 2 years that follow the date the child reaches age [19].

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## Section IV – Claims Provisions

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### Notice of Loss

Written notice of claim must be given to us at our Home Office within 30 days after a loss occurs or begins, or as soon after the loss as is reasonably possible to do so, but not later than one (1) year from the time notice is required. The notice should identify the insured person and the nature of the loss. When we receive written notice of claim, we will furnish proof of loss forms within 15 days.

### Proof of Loss

For any loss covered by this policy, written proof of loss must be given to us within 90 days after the date of loss. Failure to furnish proof within such time shall not invalidate nor reduce any claim if it was not reasonably possible to furnish proof within such time. Such proof must be furnished as soon as reasonably possible, and in no event, except in the absence of legal capacity of the claimant, later than (1) year from the time proof was otherwise required.

### Physical Examination and Autopsy

We have the right to have a physician of our choice examine the insured person as often as necessary while the claim is pending. We may also have an autopsy made in case of death, unless not allowed by law. We will pay the cost of the exam and autopsy.

### Payment of Claims

All benefits payable under this policy will be payable immediately upon receipt of due written proof of such loss. [ If included, Short Term Disability, Dependent Life, Hospital Indemnity, Supplemental Hospital, and Dismemberment] benefits will be paid to the insured employee. Employee Life insurance and Accidental Death benefits will be paid to the person(s) named by the insured employee to receive them.

If the insured employee failed to name a beneficiary or if no named beneficiary is living at his death, refer to the "Beneficiary" provision on the next page. At our option, up to \$500 may be paid to any person who incurred funeral or other expenses related to the last illness or death of the insured person.

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## Section IV – Claims Provisions

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### Beneficiary

The insured employee's beneficiary will be the person(s) he names in writing to receive any amount of insurance payable due to his death. The beneficiary's name is on record in our Home Office, or in the policyholder's office if the group is self-administered. If this policy replaces a group policy providing similar coverages, the insured employee's beneficiary named under the prior policy will be the beneficiary under this policy until changed. The employee is the beneficiary of the Dependent Life or Dependent Accidental Death Insurance if he is living. If the employee and the dependent die in the same accident, the dependent benefit will be paid to the employee's estate.

The insured employee may name or change a beneficiary by giving us written notice at our Home Office (or by giving the policyholder written notice if the group is self-administered) on a form acceptable to us. When we receive the notice, it will be effective on the date made, subject to any payment we may have made before we receive it.

If the insured employee names more than one beneficiary, those who survive will share equally unless the insured employee specifies otherwise. If there is no named beneficiary living at the insured employee's death, we may pay, at our discretion, any amount due to one of the following classes of survivors: (1) his spouse; (2) his surviving children in equal shares; (3) his mother and/or father; (4) his brother and/or sister; or (5) his estate.

### Settlement Options

Instead of a single payment, the insured employee may choose to have all or part of the Life or Accidental Death Insurance paid under one of the settlement options we have available. We will give the insured employee full information about the options upon request.

If the insured employee has chosen an option, no one can change it unless the insured employee consents in writing. The insured employee's beneficiary may choose an option within 60 days after the insured employee's death if one has not been chosen.

### Assignment

The insured employee has all ownership rights of life insurance. He may transfer the rights to someone else by assignment. An assignment will affect us only if it is in writing on a form acceptable to us, and is received at our Home Office. When we record it, the assignment will take effect as of the date the insured employee made it. The assignment will be subject to any action we may have taken before we record it. We take no responsibility for the validity of any assignment.

### Claim Review

If a claim is denied, the employee will be given written notice of:

1. the reason for the denial; and
2. the policy provision that relates to the denial; and
3. his right to ask for a review of his claim; and
4. any additional information that might allow us to change our decision.

USABLE Life shall have authority and full discretion to determine all questions arising in connection with the Plan benefits, including but not limited to eligibility, beneficiaries, interpretation of Plan language, and findings of fact with regard to any such questions. The

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## Section IV – Claims Provisions

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actions, determinations, and interpretations of USABLE Life with respect to all such matters shall be conclusive and binding. This means that should there be any question concerning how the Plan applies:

1. to any claim for benefits;
2. concerning an employee's eligibility for Plan benefits;
3. concerning the determination of beneficiaries; or
4. to any other question or issue, whether one of fact or one of Plan interpretation;

USABLE Life is deemed to have the exclusive right and authority to resolve all such questions in the exercise of USABLE Life's sole discretion.

The employee may, upon written request, read any reports that are not confidential. For a small fee, we will make copies of those reports for his use.

### **Appeals Procedure**

Prior to filing any lawsuit and no later than 60 days after notice of denial of a claim, the insured employee or his beneficiary should appeal any denial of benefits under the policy by making a written request for review of the denial, directed to "Appeals Coordinator," at our Home Office, USABLE Life, P.O. Box 1650, Little Rock, Arkansas 72203.

### **Legal Actions**

The insured employee or his beneficiary may not bring suit to recover until 60 days after written proof of loss is furnished. No suit may be brought more than five years after the date a loss covered under the policy occurs.

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## Section V – General Provisions

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### Entire Contract

The entire contract of insurance is made up of this policy and the application of the policyholder which is attached. The individual applications also become a part of this contract. In the absence of fraud, all statements made by the policyholder or by persons insured are representations and not warranties.

### Time Limit on Certain Defenses

Except for nonpayment of premium and non-eligibility for coverage, this policy will not be contested after it has been in force for two years. Statements an insured employee makes about his insurability will not be used to void insurance or deny a claim unless:

1. the statements are contained in a written document signed by the insured employee; and
2. the loss on which the claim is based occurs within two (2) years after the effective date of the coverage.

### Individual Certificates

We will provide each policyholder with certificates or booklets which summarize important provisions of this policy. It is the policyholder's duty to deliver these to each insured employee. The certificates or booklets will describe the amount of benefits, to whom they will be paid, and how to convert coverage. Certificates or booklets are not part of this policy. If the terms of a certificate and this policy differ, this policy will govern.

### Changes to Policy

This policy may be amended with our consent and the consent of the policyholder. No amendment will affect any loss incurred prior to the amendment's effective date. No change or waiver of any provision of this policy is valid unless made in writing. It must be signed by our President, a Vice President, Secretary or Assistant Secretary and be requested or accepted by the policyholder. The change must be endorsed on or attached to this policy. No agent may change or waive any provision of this policy.

### Premium Payments

All premiums are payable at our Home Office. The policyholder must make the first premium payment on or before the date the insurance is scheduled to take effect. Future premiums are due and payable on the premium due date.

### Grace Period

Any premium for this insurance which is not paid on or before the date it becomes due is in default. After the first premium payment, the policyholder will be allowed a 31 day grace period. During the 31 day grace period, there is no interest charge and the insurance will remain in force. The policyholder is liable, however, for the payment of any premium while coverage remained in force.

### Premium Changes

The premiums charged for insurance under this policy may be changed with 31 days notice:

1. on any premium due date after the policy has been in force for twelve months; or
2. if the policy's terms have been changed.

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## Section V – General Provisions

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### Non-Participation

This policy is non-participating. That means we do not refund any portion of the underwriting profits from this policy.

### Records and Reports

The policyholder will keep records and furnish information to us upon request regarding:

1. insured employees and dependents, and the employees' beneficiaries;
2. changes in the amounts of insurance; and
3. termination of insurance.

### Clerical Errors

A clerical error will not affect the amount of insurance to which the insured employee or dependent is entitled. Delay or failure to report termination of any insurance will not continue the insurance in force beyond the date it would terminate under the termination provisions of this policy. A retroactive adjustment of premium, for up to 12 months, will be made if clerical error is found.

### Misstatement of Age

We will make adjustments if the insured employee's or dependent's age was misstated in the application. The amount of insurance shown in the Schedule of Benefits will be adjusted to the amount the premiums paid would have bought at the correct age.

### Termination of Group Policy

This policy will terminate at the end of the grace period if the premium due is not paid within the grace period. The policyholder may terminate this policy by advance written notice delivered to us at least 31 days prior to the termination date. But, this policy will not terminate during any period for which premium has been paid. The policyholder will be liable to us for all premiums due and unpaid for the full period for which this policy is in force. If the insurance has extended into the grace period, prior to termination, the policyholder will be charged a pro-rated premium.

We may terminate this policy on any premium due date by giving the policyholder written notice at least 60 days in advance. We may not terminate this policy prior to the first anniversary date of the effective date of this policy except for non-payment of premium or failure to meet continued underwriting standards.

### Workers' Compensation Insurance

This policy is not in lieu of and does not affect or fulfill any requirement for coverage under any Workers' Compensation insurance laws.

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## Section V – General Provisions

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### Conformity with Statutes

On the effective date if any provision does not comply with the laws of the state it is issued in, this policy is deemed amended to meet the minimum requirements of the law.

### Affiliated or Subsidiary Organizations

We will insure the employees of the policyholder's affiliates and subsidiaries. They must, however, fall within the eligible covered classes described in the policy.

### Newly Acquired Organizations

The policy applies only to the policyholder as composed on the Effective Date of the policy or as thereafter amended.

New employees acquired through merger, stock purchase, exchange of stock, or otherwise may be covered under the policy. Their coverage is subject to the following conditions:

1. that the policyholder pay the correct additional premium; and
2. that he report to us the name of the newly acquired organization along with any underwriting data we may need to determine the correct premium.

Coverage will start in accordance with policy Eligibility and Effective Date provisions. In no case, however, will coverage continue for more than 60 days unless:

1. the required report has been made; and
2. the additional premium has been agreed on and paid.

The policyholder must pay for any period in which coverage is in effect.

### Plan Sponsorship and Administration

By entering into this group master policy, you as employer have taken affirmative action to establish an employee welfare benefit plan for the benefit of your employees and their eligible dependents ("Plan participants"). You understand and agree that your active sponsorship and ongoing administrative involvement are required in order to operate the Plan, and you hereby agree to fulfill such functions of the Plan Sponsor and Plan Administrator, including but not limited to distribution of all Plan notices and information to Plan participants, filing of any required ERISA reports with applicable regulatory agencies or authorities, coordinating Plan participants' enrollment in the Plan, and transmitting premium payments.

### Insurance Fraud

Warning: Any person who knowingly and with intent to injure, defraud or deceive any insurer, makes any claim for the proceeds of an insurance policy containing any false, incomplete, or misleading information may be guilty of insurance fraud and prosecuted.

We may terminate the coverage of any insured person if that person has filed a fraudulent claim or statement with us.

We may terminate the group policy if the policyholder or his administrator has filed or assisted with the filing of a fraudulent claim with us.

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## **Section V – General Provisions Concerning Self-Administration**

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### **Reports and Premium Payments**

The policyholder or its authorized agent must give us:

1. an initial report within 45 days after the Effective Date of the policy. This report must list the names of all eligible persons covered on the Effective Date of the policy; and
2. a monthly report thereafter, listing all eligible persons added for coverage; and
3. a monthly report thereafter, listing any person whose coverage has ended.

### **Examination of Records**

We shall be permitted to examine the policyholder's records relating to this policy at any reasonable time, and from time to time until two years after the expiration of this policy or until final adjustment and settlement of all claims is made, whichever is later.

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## Section VI – Benefits Employee Life Insurance

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### Death Benefits

We will pay the amount of insurance in force on the date of death when we receive proof of the insured employee's death.



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## **Section VI – Benefits**

### **Conversion Privilege for Life Insurance**

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#### **Conversion upon Termination of Employment or Eligibility**

##### **For Employees**

An insured employee may convert all or part of his life insurance to an individual policy of life insurance, other than Term:

1. if all or part of it stops for any reason; unless
2. it stops because the employee did not pay any required premiums.

The amount the employee may apply for may not be more than:

1. the life amount then in force; or
2. that part of the life amount which has stopped, whichever is less.

##### **For Dependents**

An insured dependent spouse or child may convert all or part of his life insurance to an individual life insurance policy, other than Term, if his dependent life insurance is terminated because:

1. the employee stopped working full-time for the employer; or
2. the employee ceased to be a member of a class eligible for insurance; or
3. the dependent ceased to be an eligible family member; or
4. of the employee's death.

#### **Conversion upon Termination or Amendment of Group Policy**

Any insured person may convert a limited amount of life insurance if he has been continuously insured under this policy for not less than five years and his insurance ends due to termination or amendment of this policy.

The amount an insured person may convert in this case is the smaller of the following:

1. the amount of life insurance which terminates, less the amount he became eligible for under any group policy within 31 days after this insurance terminated; or
2. \$10,000.

#### **Conversion Coverage**

The insured person may convert his life insurance to any policy we are issuing for the purpose of conversions other than Term. The conversion policy will not have disability or other supplementary benefits. No evidence of insurability will be required. The premium will be based on the amount and the form of the conversion policy, and on the insured person's class of risk and age on the date the conversion takes effect.

A conversion policy is in lieu of all other benefits under this policy. If the insured employee qualifies for the Extended Insurance Benefit, any conversion policy issued will be canceled. Premiums paid for the converted policy will be returned.

The conversion policy will take effect on the 32nd day after the insurance terminates.

#### **Notice and Application Required**

Written application and the first premium payment for the conversion policy must be received in our Home Office within 31 days after the insured person's insurance terminates. If the insured employee is not given notice of the right to convert by the 16th day of the 31 day conversion period, he will have an additional period in which to apply for conversion.

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## **Section VI – Benefits**

### **Conversion Privilege for Life Insurance**

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The additional period will end 15 days after the insured employee is given notice, but not more than 61 days after the date the insurance under this policy ended.

Nothing in this policy will continue coverage for more than 31 days following the date coverage ends under this policy. Written notice, contained in the employee's benefit booklet or certificate of insurance and given to the insured employee at any time, or mailed by the policyholder to the last known address of the insured employee, will be considered sufficient written notice to the insured employee. It is the responsibility of the policyholder to give such notice to the insured employee.

#### **Conversion Period Death Benefit**

If the insured person dies within the 31 days allowed for making application to convert, we will pay the amount he was entitled to convert. We will do this whether or not application was made.

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## Section VI – Benefits

### Employee Life Insurance – Waiver of Premium

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#### Extended Insurance Benefit (Waiver of Premium)

We will continue the insured employee's group life insurance in force without premium payment if he becomes totally disabled provided:

1. he is insured under this plan and is actively at work on or after the effective date of the plan; and
2. his total disability begins before age 60; and
3. total disability has continued without interruption for at least six (6) months during which time premiums have been paid; and
4. he provides us with proof of total disability as required; and
5. he is still totally disabled when he submits the proof of disability;[ and
6. this policy remains in force.]



#### Amount of Life Insurance

The amount of insurance continued will be the amount in force on the date the insured employee became totally disabled. This amount will be reduced or terminated based on the Schedule of Benefits in effect on the date of total disability. This amount will not be increased while the insured employee remains totally disabled.

#### Definition of Total Disability

For the purposes of waiver of premium, "total disability" means[, during the first 12 months of disability,] [the insured employee is unable to perform all of the material and substantial duties of his occupation for his entire normal workday because of a disability:

1. caused by injury or sickness;
2. that started while insured under this plan.]



[After 12 months of total disability, the insured employee will be totally disabled if] [he is unable to perform with reasonable continuity all of the material and substantial duties of his own or any other occupation for which he is or becomes reasonably fitted by training, education, experience, age, and physical and mental capacity.]

#### Proof of Total Disability

Upon receipt of Notice of Loss, we will provide forms which the insured employee must use when giving us proof of total disability. (See "Notice of Loss" page 8.) The insured employee must give us proof, at his own expense, no later than 12 months after the date he became totally disabled. We may at any time require proof that total disability continues. The insured employee must give us proof of continuing disability within 60 days after our request. After the insured employee has been totally disabled for more than two years from the date of total disability, we will not request proof more than once a year. We may require that the insured employee be examined, at our expense, by a physician of our choice.



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## Section VI – Benefits

### Employee Life Insurance – Waiver of Premium

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#### Death While Totally Disabled

If the insured employee dies while his life insurance is being continued under this provision, we will pay the amount of insurance if we receive proof:

1. of the insured employee's death; and
2. that total disability was continuous from the date it began to the date of death.

#### Termination of the Extended Insurance Benefit

The insured employee will no longer be eligible for the Extended Insurance Benefit and his life insurance will terminate on the earliest of the following dates:

1. the date the insured employee ceases to be totally disabled. But, if he is still eligible for life insurance when he returns to active work, his life insurance may be continued in force if premium payments are resumed. If this is done, any increased amount of life insurance he may then be eligible for will take effect as described in the Effective Date of Insurance provision; or
2. the last day of the 60 day period following our request for proof of total disability, if he does not give us proof or he refuses to take a medical exam; or
3. the date the insured employee attains age [ 65; ] [or
4. the date this policy is terminated. ]



An insured employee whose insurance terminates while covered under this provision will be eligible to convert that coverage as of the termination date. He may convert no more than the amount of life insurance that was in force on him on that date. (See Conversion Privilege for Life Insurance, page 14.1.)

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## Section VI – Benefits

### Employee Accidental Death & Dismemberment Insurance

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If an insured employee suffers a loss described below, we will pay the amount of insurance that applies. The insured employee or his beneficiary must give us proof that:

1. injury occurred while the insurance was in force under this section;
2. loss occurred within [ 365 ] days after the injury; and
3. loss was due to injury independent of all other causes.

#### Amount of Insurance

We will pay the full AD&D amount shown in the Schedule of Benefits for loss of:

1. life;
2. both hands or both feet;
3. one hand and one foot;
4. sight of both eyes;
5. one hand and sight of one eye; or
6. one foot and sight of one eye.

We will pay one-half the AD&D amount shown in the Schedule of Benefits for loss of:

1. one hand;
2. one foot; or
3. sight of one eye.

“Loss of sight” means total and irrecoverable loss of sight. “Loss of hands or feet” means severance at or above the wrist or ankle, unless the State in which this policy is issued defines the loss differently.

In paying this benefit, we will consider only losses sustained while insured under this section of the policy. We will pay no more than the full amount shown in the Schedule of Benefits for losses resulting from any one injury.

#### Limitations

We will not pay a benefit for a loss caused directly or indirectly by:

1. disease, bodily or mental infirmity, or infection (except bacterial infection of a visible injury);
2. suicide or intentionally self-inflicted injury, whether sane or insane;
3. the employee’s participation in a riot or insurrection, or commission of an assault or felony;
4. war or any act of war, declared or undeclared;
5. voluntary or intentional use of any drug, hallucinogen, controlled substance, or narcotic unless prescribed by a physician;
6. travel or flight in, or descent from, any aircraft unless as a fare paying passenger on a commercial airline flying between established airports on: (a) a scheduled route, or (b) a charter flight;
7. [participation in parachute or hang gliding sports, or an organized race or speed contest; or ]
8. the insured employee being intoxicated as defined by the laws of the jurisdiction in which the accident occurred. Conviction is not necessary for a determination of being intoxicated.

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## Section VI – Benefits

### Employee Accidental Death & Dismemberment Insurance

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**“Participation”** in a riot shall include promoting, inciting, conspiring to promote or incite, aiding, abetting, and all forms of taking part in, but shall not include actions taken in defense of public or private property, or actions taken in defense of the person of the insured, if such actions of defense are not taken against persons seeking to maintain or restore law and order including but not limited to police officers and firemen.

**“Riot”** shall include all forms of public violence, disorder, or disturbance of the public peace, by three or more persons assembled together, whether or not acting with common intent, and whether or not damage to persons or property or unlawful act or acts is the intent or the consequence of such disorder.

**“War”** means declared or undeclared war or a conflict involving the armed forces of any country, group of countries, governments, or international organization.

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## Section VI – Benefits

### Dependent Life Insurance

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#### Death Benefit

We will pay the amount of insurance in force on the date of death when we receive proof of an insured dependent's death.

#### Extended Insurance Benefit

Premiums for Dependent Life Insurance shall also be waived in the event an employee qualifies for the Extended Insurance Benefit under Employee Life Insurance - Waiver of Premium.



#### Termination of the Extended Insurance Benefit for the Insured Dependent

The insured dependent will no longer be eligible for the Extended Insurance Benefit and the dependent's life insurance will terminate on the earliest of the following dates:

1. the date the dependent ceases to be a dependent as defined in the Definition section;  
or
2. the date the insured employee ceases to be eligible for coverage under the Extended Insurance Benefit (Waiver of Premium) provision. But, if the insured dependent is still eligible for dependent life insurance when the employee returns to active work, the dependent life insurance may be continued in force if premium payments are resumed. If this is done, any increased amount of dependent life insurance the dependent may then be eligible for will take effect as described in the Effective Date of Dependent Insurance provision;[ or
3. [12 ]months from the date the insured employee's total disability began.]



An insured dependent whose insurance terminates while covered under this provision will be eligible to convert that coverage as of the termination date. He may convert no more than the amount of dependent life insurance that was in force on that date. (See Conversion Privilege for Life Insurance, page 14.1.)

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## Section VI – Benefits

### Employee Short Term Disability

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#### Weekly Benefit

We will pay the weekly benefit shown in the Schedule of Benefits if the insured employee becomes totally disabled while insured and is under the regular care of a physician due to sickness or injury. Payment will be at the rate of [ 1/7 ] of the weekly benefit per day. We will begin payment on the day shown in the Schedule of Benefits. If the insured is receiving any compensation from the policyholder including, but not limited to, vacation pay, salary continuation, or sick leave benefits; we will not begin payment of short term disability benefits until such compensation payments cease. The weekly payments will continue as long as the insured employee remains totally disabled, up to the number of payments shown in the Schedule of Benefits.



**Disabilities due to accidental injuries:** To be considered an “accident” under the Short Term Disability benefit, the accident must occur while the employee is insured under this benefit, and the disability must begin within 30 days of the date of the accident. If the disability begins after 30 days, it will be considered a sickness.

Successive periods of total disability will be considered as one continuous period of disability if they:

1. resulted from, or are contributed to by the same or related causes; and
2. are not separated by the insured employee’s return to full-time, active work for at least the number of days equal to two of his normal work weeks.

#### [ Partial Disability Benefit

When proof is received that an insured is partially disabled from a sickness or injury following a period of total disability for which benefits were payable, provided the maximum number of weeks shown in the Schedule of Benefits has not already been paid; we will pay a partial disability benefit if the insured:

1. is partially disabled within 31 days of the date his total disability benefits cease; and
2. gives to us upon request, and at the insured’s expense, proof of continued:
  - a. partial disability; and
  - b. regular attendance of a physician.

“**Partial disability**” or “**partially disabled**” means as a result of the sickness or injury which caused total disability, the insured is:

1. able to perform one or more, but not all, of the material and substantial duties of his own or any other occupation on a full-time or a part-time basis; or
2. able to perform all of the material and substantial duties of his own or any other occupation on a part-time basis.

To qualify for a partial disability benefit the insured must be earning less than 80% of his pre-disability earnings at the time partial disability employment begins.

**The Partial Disability benefit** we will pay is the lesser of:

1. the weekly benefit selected; or
2. 100% of pre-disability earnings less partial disability earnings.

**Benefit Maximum:** The Total Disability and Partial Disability benefits paid for any one period of disability cannot exceed the maximum number of weeks shown in the Schedule of Insurance. ]

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## Section VI – Benefits

### Employee Short Term Disability

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#### Limitations

We will not pay benefits for total disability caused by or related to:

1. injury arising out of or in the course of any occupation or employment for pay or profit, or any injury or sickness for which the insured employee is entitled to benefits under any Worker's Compensation Law, Employer's Liability Law or similar law;
2. injury or sickness resulting from war or any act of war, declared or undeclared;
3. the employee's participation in a riot or insurrection, or commission of an assault or a felony;
4. attempted suicide or intentionally self-inflicted injury;
5. voluntary or intentional use of alcohol, any drug, hallucinogen, controlled substance, or narcotic unless prescribed by a physician; or
6. elective or cosmetic surgery, except for surgery to repair damage to the natural body caused only by injury.

**"Participation"** in a riot shall include promoting, inciting, conspiring to promote or incite, aiding, abetting, and all forms of taking part in, but shall not include actions taken in defense of public or private property, or actions taken in defense of the person of the insured, if such actions of defense are not taken against persons seeking to maintain or restore law and order including but not limited to police officers and firemen.

**"Riot"** shall include all forms of public violence, disorder, or disturbance of the public peace, by three or more persons assembled together; whether or not acting with common intent and whether or not damage to persons or property or unlawful act or acts is the intent or the consequence of such disorder.

**"War"** means declared or undeclared war or a conflict involving the armed forces of any country, group of countries, governments, or international organization.

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## Section VI – Benefits

### Supplemental Hospital Benefit

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#### Daily Benefit

The daily benefit is shown in the Schedule of Benefits. We will pay this amount for each day an insured person is a resident inpatient in a hospital because of either:

1. accidental bodily injury, directly and with no other cause, while this benefit is in force;
2. sickness or disease; or
3. pregnancy and newborn child care, including a maximum of 5 days routine nursery care.

We will pay this amount only if all of the conditions below are met:

1. the insured person must be under a physician's care;
2. the hospital stay must be for at least a 12-hour period in the same facility; and
3. the hospital stay must begin while the insured person is covered by this benefit.

**"Hospital"** means an institution licensed as such by the appropriate State Agency and which:

1. is mainly for the care and treatment of sick, ailing or injured in-patients;
2. is run by a staff of one or more physicians, available at all times;
3. provides nursing services at all times;
4. provides organized diagnostic and surgical facilities, either on its premises or in facilities available to the hospital on a pre-arranged basis; and
5. is not primarily a clinic, or facility for convalescence, rest, nursing, custody, extended care, or a facility for the elderly, drug addicts or alcoholics.

**Maximum Benefit:** No more than 365 days of benefits will be paid for one continuous hospital stay. No more than 365 days of benefits will be paid for a series of hospital stays from the same or related causes, unless the stays are separated by at least 6 months.

#### Intensive Care Benefit (Does Not Apply To Dependent Children)

We will pay an extra benefit for each day an insured employee or spouse is confined in an intensive care or cardiac unit. This extra benefit is 50% of the daily benefit shown in the Schedule of Benefits.

**"Intensive Care or Cardiac Unit"** means a place in a hospital:

1. for the acutely ill;
2. providing extra services and equipment, prescribed by the attending doctor; and
3. designated and billed as a coronary or intensive care unit by the hospital.

**Exceptions:** This benefit does not apply to:

1. dependent children;
2. persons over age 70; and
3. confinement in a recovery room after an operation.

**Maximum Benefit:** We will pay this benefit for not more than 7 days during a hospital stay, or a series of hospital stays from the same or related cause, unless the stays are separated by at least 6 months.

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## Section VI – Benefits

### Supplemental Hospital Benefit

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#### Common Accident Benefit

If an employee is enrolled for himself and his dependents, we will pay an extra benefit if two of his insured family members are confined in a hospital because of a "Common Accident." This extra benefit is 100% of the daily benefit shown in the Schedule of Benefits. We will pay this benefit for up to 7 days.

**"Common Accident"** means the same accident or separate accidents that occur within the same 24-hour period.

#### Ambulance Expense Benefit

We will pay for ambulance transportation of an insured person from the scene of an accident to the hospital provided such insured person is subsequently hospital confined. We will pay the ambulance fee charged but not more than 200% of the daily benefit shown in the Schedule of Benefits.

#### Exclusions and Limitations

**Items Not Covered:** Supplemental Hospital Benefit does not cover hospital stays:

1. caused by war or acts of war, whether or not declared;
2. caused by an insured person injuring himself on purpose;
3. caused by injury or sickness while an insured person is on full-time active duty for more than 30 days in any armed forces; or
4. for elective or cosmetic surgery, except for surgery to repair damage to the natural body caused only by injury.

**Limitations:** Benefits are limited to 30 days in any calendar year for Mental and Nervous Disorders, Alcoholism, and Drug Dependency.

**Pre-existing Conditions:** The Supplemental Hospital Benefit does not cover any pre-existing condition. A pre-existing condition is any condition for which a person received medical treatment, care or advice within 12 months before being covered by this benefit. This does not apply if the hospital stay begins after he has been covered by this policy for 1 year.

**"Treatment"** means consultation, care or services provided by a physician including diagnostic measures and/or taking prescribed drugs and medicines.

**"War"** means declared or undeclared war or a conflict involving the armed forces of any country, group of countries, governments, or international organization.

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## Section VI – Benefits

### Supplemental Hospital Benefit

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#### **Newborn Child Coverage**

Any child of the insured employee born while this benefit is in force will be immediately covered as an insured dependent from the moment of birth for 90 days. In order for coverage to continue beyond 90 days we must receive: (1) written notice of the birth of the newborn child; and (2) payment of any required additional premium within 31 days of our notifying you of the amount. Additional premium, if any, will begin on the first day of the policy month following the child's date of birth.

Written notice should include the child's name and date of birth. This notice must be received by us by the end of the 90 day period following the date of birth. Notice is NOT required if the insured employee is already paying the premium for one-parent family or full family coverage.

If the required written notice is not received by us during the 90 day period, a newborn child may be covered after this date only if the following conditions are met: (1) the insured employee's written application for coverage is approved by us; and (2) the payment of any required premium is made.

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## **Section VI – Benefits**

### **Human Organ Transplant Benefit**

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#### **Benefit Amount**

The benefit amount is [shown in the Schedule of Benefits.] Benefits are payable in a lump sum only.

#### **Transplant Procedures**

The following Human Organ Transplant procedures are covered: Heart, Lung (single/double), Heart/Lung, Liver, Pancreas, and Pancreas/Kidney organ transplant procedures. An organ transplant is completely performed if the insured employee receives the human donor organ. Transplants of the Kidney(s) only are not covered. Multiple organ transplant procedures are not covered except for those specified above.

#### **Indemnity Benefit**

An insured employee shall be paid the Benefit Amount if a covered Transplant Procedure is completely performed on the insured employee while his coverage under the policy is in force.

#### **Extended Benefit**

An additional benefit, equal to the Benefit Amount, shall be paid if the insured employee dies after 30 days but within 365 days from the date of a covered Transplant Procedure for which an Indemnity Benefit is paid if death is due to a transplant related cause.

#### **Maximum Benefit**

Payment of the Indemnity Benefit shall not be made more than once to an insured employee in his lifetime, and payment of the Extended Benefit shall not be made more than once, regardless of the number of Transplant Procedures that an insured employee may undergo, or the number of policies he may have with us which include this benefit.

#### **Payment of Benefits**

Any benefits which become payable shall be paid to the insured employee, if living, otherwise to his designated beneficiary or to his estate if no beneficiary is designated.

#### **Pre-Existing Limitation**

During the first twelve months of any insured employee's coverage, no benefit will be payable for conditions pre-existing within a twelve month period immediately preceding the insured employee's effective date of insurance. A pre-existing condition means a physician has considered, recommended, approved and/or scheduled transplant within the twelve month period immediately preceding the insured employee's effective date of coverage.

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## Section VI – Benefits

### Hospital Indemnity Benefit

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#### Daily Benefit

The daily benefit is shown in the Schedule of Benefits. We will pay this amount for each day an insured person is a resident inpatient in a hospital because of either:

1. accidental bodily injury, directly and with no other cause, while this benefit is in force; or
2. sickness or disease; or
3. newborn child care, including a maximum of 5 days routine nursery care.

We will pay this amount only if all the conditions below are met:

1. the insured person must be under a physician's care;
2. the hospital stay must be for at least a 12-hour period in the same facility; and
3. the hospital stay must begin while the insured person is covered by this benefit.

**“Hospital”** means an institution licensed as such by the appropriate State Agency and which:

1. is mainly for the care and treatment of sick, ailing or injured inpatients;
2. is run by a staff of one or more physicians, available at all times;
3. provides nursing services at all times;
4. provides organized diagnostic and surgical facilities, either on its premises or in facilities available to the hospital on a pre-arranged basis; and
5. is not primarily a clinic, or facility for convalescence, rest, nursing, custody, extended care, or a facility for the elderly, drug addicts or alcoholics.

**Maximum Benefit:** No more than 365 days of benefits will be paid for one continuous hospital stay, or for a series of hospital stays from the same or related causes, unless the stays are separated by at least 6 months (except as noted below).

#### Cancer, Heart Disease and Stroke Maximum Benefit

If an insured person, under age 65, is confined in a hospital as an inpatient because of cancer, heart disease, or stroke (cerebral vascular accident); the Maximum Benefit will be increased to no more than 730 days during one continuous stay, or series of stays separated by less than 6 months.

**“Cancer”** means a disease manifested by the presence of a malignancy characterized by the uncontrolled and abnormal growth and spread of malignant cells in any part of the body. This includes Hodgkin's Disease, leukemia, lymphoma, carcinoma, sarcoma, or malignant tumor. It does not include other conditions which may be considered precancerous, such as leukoplakia, carcinoid, hyperplasia, polycythemia, nonmalignant melanoma, moles, or similar diseases or lesions. Cancer must be positively diagnosed by a legally licensed doctor of medicine certified by the American Board of Pathology to practice Pathologic Anatomy, or an Osteopathic Pathologist. Diagnosis must be based on a microscopic examination of fixed tissue, or preparation from the hemic system (either during life or post-mortem). The pathologist establishing the diagnosis shall base his judgment solely on the criteria of malignancy as accepted by the American Board of Pathology or the Osteopathic Board of Pathology. Clinical diagnosis of cancer will be accepted as evidence that cancer exists in an insured person when a pathological diagnosis cannot be made provided such medical evidence substantially documents the diagnosis of cancer.

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## Section VI – Benefits

### Hospital Indemnity Benefit

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#### Intensive Care Benefit

We will pay an extra benefit for each day an insured person is confined in an intensive care or cardiac unit. This extra benefit is 100% of the daily benefit shown in the Schedule of Benefits.

**“Intensive Care or Cardiac Unit”** means a place in a hospital:

1. for the acutely ill;
2. providing extra services and equipment, prescribed by the attending physician; and
3. designated and billed as a coronary or intensive care unit by the hospital.

**Maximum Benefit:** We will pay this extra benefit for not more than 30 days during a hospital stay, or a series of hospital stays from the same or related causes, unless the stays are separated by at least 6 months.

#### Exclusions and Limitations

**Items Not Covered:** The Hospital Indemnity Benefit does not cover hospital stays:

1. caused by war or acts of war, whether or not declared;
2. caused by an insured person injuring himself on purpose;
3. caused by injury or sickness while an insured person is on full-time active duty for more than 30 days in any armed forces;
4. caused by an insured person’s alcoholism or addiction to narcotics;
5. caused by an insured person’s participation in a riot or committing a felony;
6. [caused by elective or cosmetic surgery, except for complications arising from such surgery or except for surgery to repair damage to the natural body caused only by injury. ]

**Pre-existing Conditions Limitation (dependents only):** This benefit does not cover any insured dependent’s pre-existing condition. A pre-existing condition is any condition for which an insured dependent received medical treatment, care or advice within 6 months before being covered by this benefit. This does not apply if either:

1. he has received no such treatment, care or advice for 3 consecutive months after being covered by this benefit; or
2. the hospital stay begins after he has been covered by this benefit for 1 year.

**“Treatment”** means consultation, care or services provided by a physician including diagnostic measures and/or taking prescribed drugs and medicines.

**“Participation”** in a riot shall include promoting, inciting, conspiring to promote or incite, aiding, abetting, and all forms of taking part in, but shall not include actions taken in defense of public or private property, or actions taken in defense of the person of the insured, if such actions of defense are not taken against persons seeking to maintain or restore law and order including but not limited to police officers and firemen.

**“Riot”** shall include all forms of public violence, disorder, or disturbance of the public peace, by three or more persons assembled together, whether or not acting with common intent and whether or not damage to persons or property or unlawful act or acts is the intent or the consequence of such disorder.

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## Section VI – Benefits

### Hospital Indemnity Benefit

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“War” means declared or undeclared war or a conflict involving the armed forces of any country, group of countries, governments, or international organization.

#### **Newborn Child Coverage**

Any child of the insured employee born while this benefit is in force will be immediately covered as an insured dependent from the moment of birth for 90 days. In order for coverage to continue beyond 90 days we must receive: (1) written notice of the birth of the newborn child; and (2) payment of any required additional premium within 31 days of our notifying you of the amount. Additional premium, if any, will begin on the first day of the policy month following the child’s date of birth.

Written notice should include the child’s name and date of birth. This notice must be received by us by the end of the 90 day period following the date of birth. Notice is NOT required if the insured employee is already paying the premium for 2 or more dependents.

If the required written notice is not received by us during the 90 day period, a newborn child may be covered after this date only if the following conditions are met: (1) the insured employee’s written application for coverage is approved by us; and (2) the payment of any required premium is made.

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## Important Notice

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To comply with Tennessee Insurance Rule 0780-1-57, the following information is provided to assist you in answering any questions you might have. Our Policyholder Service Office is:

USAbLe Life  
320 W. Capitol, Suite 700  
P. O. Box 1650  
Little Rock, AR 72203-1650  
Phone (501) 375-7200  
Toll free 800-648-0271

We appreciate the opportunity to serve your insurance needs.



## MEMORANDUM OF AGREEMENT

between

MCGHEE TYSON AIR NATIONAL GUARD BASE

and

BLOUNT COUNTY, TENNESSEE

This memorandum of agreement is made by and between McGhee Tyson Air National Guard Base, Tennessee, and Blount County, Tennessee, acting by and through the Blount County Sheriff's Office. **It will become effective when signed by the Chief of Security Forces and the Blount County Mayor and Blount County Sheriff.** The following summarizes the working relationship between McGhee Tyson ANG Base and the Blount County Sheriff's Office with regard to offenses committed on the confines of McGhee Tyson ANG Base and its property.

McGhee Tyson ANG Base (MTAB) and Blount County, Tennessee, acting by and through the Blount County Sheriff's Office, (BCSO) mutually agree upon the following:

- a. In all marijuana/narcotic incidents involving civilians, the MTAB Security Forces will leave the evidence where located, secure the area, detain the offender and notify the Blount County Sheriff's Office. The BCSO will respond and assume control the incident. Air Force Office of Special Investigations will be contacted as well and has the option to respond if they desire. Security Forces will conduct a simple pat down of the suspect(s) to detect the presence of weapons only. Body searches incidental to apprehension and searches of vehicles will be conducted by the BCSO. BCSO will assume custody of the offender and responsibility for further investigation of the incident. Security forces detecting the incident will be available to testify in court as necessary.
- b. In cases involving civilian personnel involved in driving under the influence (DUI), the MTAB Security Forces will immobilize the vehicle (take the keys), and detain the civilian at the scene. The BCSO will respond, conduct a Field Sobriety Test and Blood Alcohol Test, and arrest the offender for DUI and/or other related offenses as appropriate. Disposition of the offender's vehicle will be the responsibility of BCSO. Security Forces detecting the incident will be made available to testify in court as necessary.
- c. In shoplifting cases involving civilians occurring in exchange facilities, the store security agent will detain the offender and summon the Security Forces. Security Forces will then detain the offender. The BCSO will respond and assume custody of the offender. The store security agent will maintain all evidential property until time of trial. In the event the Security forces witness the items on the person of the offender, he/she will be made available to testify. Store security agents will be responsible for appearing in court to present testimony and evidence to support the charge. Blount County legal office will also handle all matters pertaining to jury trials.
- d. In assault cases, the MTAB Security Forces will detain the civilian offender. The BCSO will respond and assume custody of the offender(s). The victim of the assault will be advised that he/she will have to sign a warrant for the offender's arrest at Blount County Magistrate. Prosecution will be handled by Blount County legal office. Blount County legal office will also handle all matters pertaining to jury trials.
- e. The MTAB Security Forces will contact the BCSO Animal Control section to request response to McGhee Tyson ANGB to capture and/or pick up stray and wild animals.
- f. Upon the direction of competent authority, the MTAB Security Forces will contact the BCSO and request response to any terrorist/hostage or barricaded suspect situation that might occur on MTAB. This notification will include the participation in exercises, if given adequate advance notice of such events.

g. Upon the direction of competent authority, the MTAB Security Forces will contact the BCSO and request a response to any Civil Disturbance/Confrontation Management situations. The BCSO will provide the following assistance: identify off-base demonstrators; provide assistance with crowd control for civilian demonstrators; provide confrontation management teams; provide traffic support in routing traffic from affected gate areas; assist in the administration of issuing a proclamation to demonstrators; assist in containment of incident to jurisdictional boundaries; provide a mobile processing unit capable of expeditiously processing civilian detainees; provide liaison to mass detention facility to assume custody over civilian detainees; and assist in quelling or controlling the situation.

h. All other situations will be handled on a case-by-case basis; however, the same basic procedures will apply. The MTAB Security Forces will detain the civilian offender and notify BCSO. The BCSO will respond and assume custody of the civilian individual. All military personnel, regardless of service branch, will be handled by on duty Security Forces and subject to charges listed under the Manual for Court Martial, Uniform Code of Military Justice and or the Tennessee Code Annotated. BCSO may take into custody any active duty military personnel, regardless of services, with the mutual consent of the McGhee Tyson ANGB Chief Security Forces and the Sheriff of Blount County or their designated representatives.

i. All criminal evidence will be transferred from the MTAB Security Forces to the Deputy BCSO per Blount County Sheriff's Office policy pertaining to Chain of Custody as the offender is taken into custody, except as noted in subparagraph c above.

j. All requests for assistance from Security Forces to BCSO not covered in this memorandum will be done so in a detailed and official manner. Security forces will formally request services and document the request on official letterhead with the Chief of Security Forces signature. Both agencies will retain copies of requests until renewal or termination of the memorandum of agreement. Furthermore, BCSO will limit their activity to response only and not actively patrol the confines of McGhee Tyson Air National Base unless officially requested to do so by the MTAB Chief of Security Forces.

k. This MOA shall be reviewed at least annually to determine adequacy, and shall continue in force until terminated, as provided below. This MOA may be modified at any time by mutual written consent of both parties. It may also be terminated by either party upon submission of a 90-day notice to the other party.

FOR THE TENNESSEE  
AIR NATIONAL GUARD

9 Aug. 2005  
Date

TERRY L. HICKLE, CMSgt, TN ANG  
Chief of Security Forces

FOR THE COUNTY OF  
BLOUNT

\_\_\_\_\_  
Date

BEVERLY D. WOODRUFF  
Blount County Mayor

JAMES L. BERRONG  
Blount County Sheriff

\_\_\_\_\_  
Date



## MEMORANDUM OF AGREEMENT

between

MCGHEE TYSON AIR NATIONAL GUARD BASE

TENNESSEE 37777-6200

and

BLOUNT COUNTY, TENNESSEE

This Memorandum of Agreement (MOA) will be used in the event of an actual emergency situation which requires Blount County, Tennessee, acting by and through the Blount County Sheriff's Office/Special Weapons and Tactics (BCSO/SWAT) Team, to respond to McGhee Tyson Air Base (MTAB). Types of incidents the BCSO/SWAT may respond to include barricaded suspects, hostage negotiations, high-risk warrant issuing, clearing buildings, aircraft hijackings, etc.

**JURISDICTION:** The BCSO/SWAT team may respond anywhere on MTAB when requested; however, special conditions apply in restricted areas. The BCSO/SWAT team will be used as a last resort, or if a federal team (FBI, ATF, or US Marshals Service) cannot respond in a timely manner. When a federal agency arrives on scene, they will assume control of the response. The BCSO/SWAT team may assist if the federal agency requests their services. Any questions regarding the jurisdiction may be resolved by contacting one of the following:

- a. Chief, 134<sup>th</sup> Security Forces Squadron, (865) 985-3278 (after duty hours the Chief may be contacted through Central Security Control (865) 985-3274/3275).
- b. Air Force of Special Investigations, Det 106, (931)454-7820.
- c. Staff Judge Advocate Office (865) 985-3114.

**AUTHORITY:** The BCSO/SWAT team has law enforcement powers that may be exercised on those areas of MTAB where both the state and federal government enjoy concurrent criminal jurisdiction.

### **PROCEDURES:**

- a. If an emergency situation occurs on base which warrants response of the BCSO/SWAT, the 134 SFS Central Security Control will notify the BCSO at (865) 273-5000. The BCSO/SWAT will respond to the location designated by the on-scene commander.
- b. The BCSO/SWAT on-scene commander and the military on-scene commander will work in conjunction with each other. All BCSO/SWAT personnel shall remain under the command of a BCSO on-scene commander and shall be directed from a BCSO chain of command. All BCSO actions at the scene of an emergency situation shall be

coordinated with the military on-scene commander. This requirement for joint coordination, however, shall not be interpreted to prevent any BCSO/SWAT member the use of force in defending either himself or another from imminent death or great bodily harm.

- c. If a BCSO/SWAT member must enter the base to conduct a follow-up investigation, serve a warrant, search for evidence, or make an arrest, they shall coordinate their actions through the 134<sup>th</sup> SFS Central Security Control (865) 985-3275).
- d. Communication between the 134 SFS and the BCSO/SWAT is critical. The on-scene military and BCSO/SWAT commanders must ensure everyone who responds to the incident is aware of the other agencies locations and actions. If members of the BCSO/SWAT need to maintain radio contact with the base response team, members, radios will be issued from the Security Forces armory for the duration of the response.
- e. In the event of a major base exercise (Operational Readiness Inspection), the 134 SFS will contact the BCSO/SWAT Leader and request SWAT response (if not limited by duty requirements) if the exercise dictates the need for an emergency team.
- f. In order to ensure effective communications between responding forces the 134 SFS and the BCSO will attempt to conduct training on MTAB. The 134 SFS and the BCSO/SWAT will conduct at a minimum one annual joint exercise.
- g. There are no costs or reimbursable expenses for this service of agreement.
- h. This Memorandum of Agreement (MOA) shall be reviewed at least annually to determine adequacy and shall continue in force until terminated, as provided below.
- i. This MOA may be modified at anytime by mutual written consent of both parties. It may also be terminated by either party upon submission of a 90-day notice to the other party. This MOA will become effective when signed by the Chief of Security Forces Squadron and the Blount County Mayor and the Blount County Sheriff.

FOR THE TENNESSEE  
AIR NATIONAL GUARD

9 Aug. 05  
Date

  
TERRY L. HICKLE, CMSgt, TN ANG  
Chief of Security Forces

FOR THE COUNTY OF \_\_\_\_\_  
BLOUNT Date

BEVERLY D. WOODRUFF  
Blount County Mayor

JAMES L. BERRONG \_\_\_\_\_  
Blount County Sheriff Date



August 5, 2005

Mr. Bob Kidd  
Blount County Commissioner  
341 Court Street  
County Courthouse  
Maryville, TN 37804-5906

Re: Tractor trailer traffic on US 129

Dear Commissioner:

This letter is pursuant to our conversation today, concerning the possible elimination of tractor trailer trucks on a portion of US 129 from where 129 leaves Chilhowee Lake across the mountain into North Carolina down the other side of Calderwood Lake. I have two maps of the area showing the exact location of the road, all of which is self explanatory.

Randy Jordan has already received a resolution from the Graham County Commissioners stating that they favor the elimination of tractors and trailers on this portion of US 129. He will get a resolution from the Swain County Commissioners adopting the same.

I spoke with Charles Hall in Tellico Plains who was instrumental along with Ted Jordan and Wallace Hyde in getting the road built from Tellico to Robbinsville and he favors eliminating the tractor trailers on US 129 across the mountain. He stated further that he would get whatever support was needed to help get this accomplished.

I realize that unless the Blount County Commissioners support the elimination of tractor trailers on this portion of US 129 in Tennessee, that it will be useless for me to ask Congressman Duncan to request the Federal Highway Administration Safety Director to come and drive and analyze the danger of tractor trailers traveling this section of highway. Congressman Duncan has already pledged to me that he would make this request to the Federal Highway Administration.

I would appreciate your discussing this matter with your fellow county commissioners. I feel that Sevier, Blount and Monroe Counties in Tennessee and Swain & Graham Counties in North Carolina would greatly benefit from the tourist travel if tractor trailers are prohibited from traveling this road.

With Phillips and Jordan, Incorporated's headquarters in Knoxville, Tennessee and a division operating out of North Carolina, we would benefit more from being able to travel this road; however, we have prohibited our drivers from traveling this road for about the past five years due to the safety hazards that are caused by tractor trailers taking practically all the of roadway on the major curves on this stretch of highway.

I will appreciate any support you can give that will help all the counties heretofore mentioned, and will also appreciate your letting me know the position of you and your fellow commissioners.

Sincerely Yours,

W.T. Phillips, Sr.  
CEO

August 18, 2005

Sponsored by Commissioner\_\_\_\_\_ and  
Commissioner\_\_\_\_\_.

**RESOLUTION REGARDING THE CLOSING AND ABANDONMENT OF A PORTION OF  
MATTHEWS ROAD**

\*\*\*\*\*

**WHEREAS**, a request has been received by the Public Services Committee of the Blount County Legislative Body proposing the closing and abandonment of unused roadway and associated rights-of-way of a portion of Matthews Road, said road lying in, but not shown on Map # 12, Grid B-7 of ROAD INDEX MAPS, BLOUNT COUNTY, TENNESSEE prepared by the Blount County Emergency Communications District (Revised January, 1996) and adjacent property being shown on Map 56, of Property Maps on file at the office of the Blount County Assessor of Property in Maryville, Tennessee, the rights-of-way of said road being approximately 30 feet wide, the said unused portion of Matthews Road beginning at its intersection with County Farm Road located a short distance west of the intersection of County Farm Road with William Blount Drive and extending some 500 feet more-or-less in a northwesterly direction to the western rights-of-way line of William Blount Drive, the centerline of the rights-of-way to be abandoned coinciding with the centerline of the old Matthews Road; said rights-of-way lying in the Nineteenth Civil District of Blount County, Tennessee, the owners of the property adjacent to the portion to be closed requesting to the closure and abandonment; and,

**WHEREAS**, said portion of Matthews Road provides access to property owned by the requester and no other property; and,

**WHEREAS**, a public hearing regarding the requested closing was held at 6:00 p.m. on August 18, 2005, in the County Commission Room of the Blount County Courthouse, notice of such hearing was advertised in a local newspaper of general circulation prior to the public hearing, and no citizen appeared at the hearing to protest the requested closing and abandonment of said portion of Matthews Road; and,

**WHEREAS**, the Blount County Legislative Body has the authority to close such portion of Matthews Road and to dispose of the County's interests in any rights-of-way associated with the road;

**NOW THEREFORE, BE IT RESOLVED** by the Blount County Legislative Body meeting in regular session on this the eighteenth day of August, 2005, that the aforescribed portion of Matthews Road and associated rights-of-way herein described be closed to use by the general public for any roadway or other function, that Blount County's interests in the property herein described property be

declared surplus to Blount County's needs for roadway purposes, and that any interests that Blount County has in the herein described property be abandoned to the adjacent property owners; **except**, that any public drainage and/or utility easements along any existing public utility lines either above or underground and along any existing drainage channels across or throughout the length of said former rights-of-way portion to be closed shall be reserved for the use of Blount County or the State of Tennessee, and/or the owners of said public utility lines and/or their agents until such time as any drainage channels or public utility lines may be relocated.

Duly passed and approved this 18th day of August, 2005.

Approved: \_\_\_\_\_  
Commission Chairman

Approved: \_\_\_\_\_  
County Mayor

Attested: \_\_\_\_\_  
Blount County Clerk

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

August 5, 2005

Sponsored by Commissioner\_\_\_\_\_ and  
Commissioner\_\_\_\_\_.

**RESOLUTION REGARDING THE CLOSING AND ABANDONMENT OF ROAD AND  
RIGHTS-OF-WAY OF OWNSBY ROAD**

\*\*\*\*\*

**WHEREAS**, a request has been received by the Public Services Committee of the Blount County Legislative Body proposing the closing and abandonment of the County-maintained portion of the road and rights-of-way occupied by **OWNSBY ROAD** off the Old Walland Highway, said portion of OWNSBY ROAD being on Map # 15, Grid B-1 of ROAD INDEX MAPS, BLOUNT COUNTY, TENNESSEE prepared by the Blount County Emergency Communications District (Revised January, 1996) and adjacent property being identified as Map 61, Parcels 64 on Property Maps on file at the office of the Blount County Assessor of Property in Maryville, Tennessee, said rights-of-way being approximately 310 feet long and 24 feet wide and lying in the Fourteenth Civil District of Blount County, Tennessee, said rights of way being more particularly described in records maintained in the offices of the Blount County Highway Department, a major portion of said rights-of-way being contained wholly within the property shown as Parcel 64, said abandonment and disposition being requested by the owner of Parcel 64; and,

**WHEREAS**, the remaining portion of said Owsby Road also provides access to properties owned by others than the requesters; and,

**WHEREAS**, a hearing regarding the proposed closing of Owsby Road was held before the Blount County Regional Planning Commission on July 28, 2005, in which no one appeared before the Commission to express objection to the closing, and the Blount County Planning Commission then approving the proposed closing; and,

**WHEREAS**, a public hearing, notice of which was duly advertised in a local newspaper of general circulation prior to the hearing, was held in the County Commission room of the Blount County Courthouse at 6:00 p.m. on August 18, 2005, to receive input from any potentially affected citizen regarding the proposed closing;

**NOW THEREFORE, BE IT RESOLVED** by the Blount County Legislative Body meeting in regular session on this the eighteenth day of August, 2005, that all of the portion of **Owsby Road** currently being maintained by the Blount County Highway Department and its associated rights-of-way extending from its intersection with the Old Walland Highway some 310 feet more-or-less to the end of the County-maintained portion shall be closed to use by the general public for any roadway or other function, that Blount County's interests in the property herein described shall be declared surplus to Blount County's needs for roadway purposes, and that

any interests that Blount County has in the herein described property shall be abandoned and the road shall be restored to its former status as a "private" road for the use of the heretofore described adjacent property owners whose rights to ingress and egress shall be preserved; **except**, that any public drainage and/or utility easements along any existing public utility lines either above or underground and along any existing drainage channels throughout the length of said former rights-of-way portion to be closed shall be reserved for the use of Blount County and/or the owners of said public utility lines and/or their agents.

Duly passed and approved this 18th day of August, 2005.

Approved: \_\_\_\_\_  
Commission Chairman

Approved: \_\_\_\_\_  
County Mayor

Attested: \_\_\_\_\_  
Blount County Clerk

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

August 5, 2005

Sponsored by Commissioner\_\_\_\_\_ and  
Commissioner\_\_\_\_\_.

**RESOLUTION REGARDING THE CLOSING AND ABANDONMENT OF ROAD AND  
RIGHTS-OF-WAY OF A PORTION OF CANNON ROAD**

\*\*\*\*\*

**WHEREAS**, a request has been received by the Public Services Committee of the Blount County Legislative Body proposing the closing and abandonment of a portion of the road and rights-of-way occupied by **CANNON ROAD** off Howard School Road, said portion of CANNON ROAD being shown on Map # 23, Grid A-6 of ROAD INDEX MAPS, BLOUNT COUNTY, TENNESSEE prepared by the Blount County Emergency Communications District (Revised January, 1996) and adjacent property being identified as Map 122, Parcel 13 on Property Maps on file at the office of the Blount County Assessor of Property in Maryville, Tennessee, said rights-of-way being approximately 120 feet long and 23 feet wide and lying in the First Civil District of Blount County, Tennessee, said rights-of-way being more particularly described in records maintained in the offices of the Blount County Highway Department, all of said rights-of-way lying on and being bounded only by property owned by the requester, said Cannon Road terminating within the property of the requester; and,

**WHEREAS**, said portion of Cannon Road to be closed and abandoned provides access only to property presently owned by the requesters and no other property; and,

**WHEREAS**, a hearing regarding the proposed closing of a portion of Cannon Road was held before the Blount County Regional Planning Commission on July 28, 2005, in which one citizen who did not own property along the road expressed objection to the closing, and the Blount County Planning Commission then approving the proposed closing; and,

**WHEREAS**, a public hearing, notice of which was duly advertised in a newspaper of general circulation regarding the proposed closing prior to the hearing, was held in the Commission Room of the Blount County Courthouse at 6:00 p.m. on August 18, 2005, and no one appeared to oppose the proposed closing; and,

**WHEREAS**, the Blount County Legislative Body has the authority to close all or any portion of Cannon Road and to dispose of the County's interests in any rights-of-way associated with any closed portion of the road;

**NOW THEREFORE, BE IT RESOLVED** by the Blount County Legislative Body meeting in regular session on this the eighteenth day of August, 2005, that the final 120 feet of roadway at the end of

Cannon Road and its associated rights-of-way shall be closed to use by the general public for any roadway or other function, that Blount County's interests in the property herein described shall be declared surplus to Blount County's needs for roadway purposes, and that any interests that Blount County has in the herein described property shall be abandoned to the heretofore described adjacent property owners whose rights to ingress and egress shall be preserved; **except**, that any public drainage and/or utility easements along any existing public utility lines either above or underground and along any existing drainage channels throughout the length of said former rights-of-way portion to be closed shall be reserved for the use of Blount County and/or the owners of said public utility lines and/or their agents, and that a new turnaround of size and construction sufficient to meet the needs of the motoring public and acceptable according to the requirements of the Blount County Highway Department shall be constructed near the new terminus of Cannon Road.

Duly passed and approved this 18th day of August, 2005.

Approved: \_\_\_\_\_  
Commission Chairman

Approved: \_\_\_\_\_  
County Mayor

Attested: \_\_\_\_\_  
Blount County Clerk

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

BLOUNT COUNTY HIGHWAY DEPARTMENT  
BILL DUNLAP, SUPERINTENDENT  
415 LOUISVILLE ROAD  
ALCOA, TENNESSEE 37701  
PHONE: (865) 982-4652  
FAX: (865) 681-8938

July 6, 2005

Mr. John Lamb, Director  
Blount County Planning Department  
327 Court Street  
Maryville, TN 37804-5906

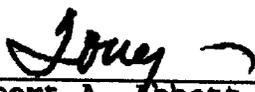
RE: Request to close a portion of Cannon Road, an Official County Road maintained by the Blount County Highway Department.

Dear John:

We have received a request (see attached letter and drawing) to close a portion of Cannon Road at the very end of the road where it terminates wholly within the property of Michael L. and Jama C. Crye. It is my understanding that the owners wish to separate the described property from its parent parcel and the required dedication of additional rights-of-way for the road in its current configuration would be unrealistic. The owners would prefer that the portion indicated on the drawing (cross-hatched) be closed to public use and abandoned to them via quit-claim so they may use it as a private drive. In discussions with this department, they have agreed to the grant of sufficient easement for and the construction of a new turnaround just outside of and adjacent to the "Proposed Lot 1." Since these proposed changes to Cannon Road will only affect them and sufficient provision has been made for the public-at-large in their use of Cannon Road, the Blount County Highway Department recommends granting the petitioners' request for closure and abandonment of approximately 120 feet of Cannon Road at its terminus at the property of the petitioners.

John, if you have further questions, please contact me.

Respectfully yours,

  
Robert A. Abbott, Engineering Director,  
Blount County Highway Dept.

**Special Note:** Cannon Road is an "Official County Road" located in the First Civil District of Blount County, Tennessee, off Howard School Road, and shown on the E-911 maps on map page 23, grids A-6 and A-7. The road has a surface width averaging 11-14 feet, a r.o.w. of some 23 feet, and a current length of 2276 feet. It intersects with Howard School Road beside Liberty Baptist Church.

Blount County Highway Department  
Att. Tony Abbott  
415 Louisville Rd.  
Alcoa, Tn. 37701

Michael L. & Jama C. Crye  
6583 Cannon Rd.  
Maryville, Tn. 37801  
(865) 755-0542

This is a request to vacate a portion of an existing Right Of Way, (Cannon Road) that lies within a portion of our property. We understand that the lineal footage that is maintained by the Blount County Highway Department from Howard School Rd. is 2,276 feet. We wish to reduce the lineal footage by approximately 120', to end at a new property line that will be created by a Plat. See attached sketch.

Thank you in  
this matter

Michael L. Crye

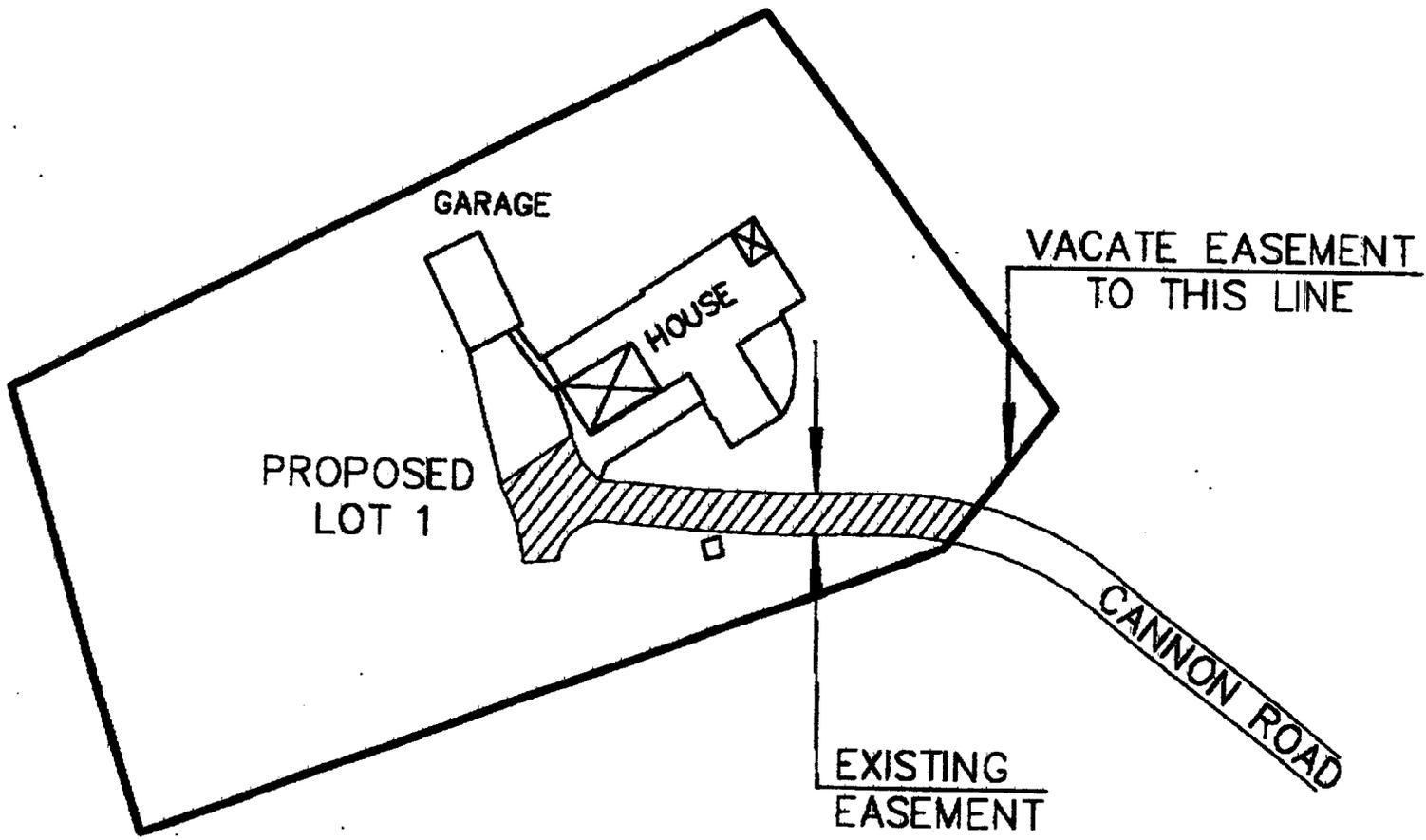


Jama C. Crye



2017-012

1" = 50'



⊗ **Ten essential public health services**

Number	Description
1	Monitor health status to identify community health problems.
2	Diagnose and investigate health problems and health hazards in the community.
3	Inform, educate, and empower people about health issues.
4	Mobilize community partnerships and action to identify and solve health problems.
5	Develop policies and plans that support individual and community health efforts.
6	Enforce laws and regulations that protect health and ensure safety.
7	Link people to needed personal health services and assure provision of care when otherwise unavailable.
8	Assure a competent public health and personal health care workforce.
9	Evaluate effectiveness, accessibility, and quality of personal and population-based health services.
10	Research for new insights and innovative solutions to health problems.

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**Public Health  
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**BLOUNT COUNTY HEALTH DEPARTMENT  
1006 E. Lamar Alexander Pkwy  
Maryville, TN 37803**

**“Celebrating 86 Years of the Public Health Department  
in  
Blount County”**

**Blount County Expanded Capacity Plan  
of  
Local Public Health Center**

On January 24, 2005, Governor Phil Bredesen established the Task Force on the Healthcare Safety Net by Executive Order. In so doing, The Governor noted that while county health departments, community and faith-based clinics, safety net hospitals and other commercial and non-commercial healthcare outlets are vital to Tennessee’s healthcare safety net, development of the safety net has been limited since the inception of the TennCare program in 1994. The Task Force was charged with the responsibility of examining the state of the healthcare safety net in Tennessee and recommending to the Governor short-term and long-term options for strengthening it; particularly reinvesting - as financially feasible - in the public portions of the safety net. As the Executive Order indicated, the safety net will become increasingly important to the delivery of care following enrollment reductions in the TennCare program. The Governor appointed 26 individuals to the Task Force, including five members of his Cabinet – health-related Commissioners already engaged in safety net considerations, a member from both the Tennessee Senate and the House, two county mayors, county health department executives, executive-level representatives of safety net hospitals and primary care and community mental health clinics, and healthcare professionals in the private and academic sectors possessing relevant experience in the delivery of health care in traditionally underserved rural and urban areas. The Governor asked the Commissioner of Health to serve as his designee, chairing the work of the Task Force.

As an appointed Task Force, the members submitted recommendations to the Governor for his consideration; recognizing that the process, nature and scope of any future safety net development would lie entirely within the prerogative of the Governor and decision-makers in state government. The recommendations emphasized the provision of assistance and care options for TennCare disenrollees, while they acknowledge the inability of any expanded “safety net” of services to provide a duplication or replacement

of the limit-free coverage previously offered by TennCare. Yet, strengthening the healthcare safety net will also benefit the hundreds of thousands of Tennesseans who have never had health insurance, providing a much more robust system of services to which all uninsured Tennesseans may soon have access. The recommendations also offer embedded “strengthening” of existing safety net providers, ensuring their continued viability and availability to provide essential healthcare services to both TennCare enrollees and to the Tennessee’s uninsured population.

### **Governor signs appropriation to Expand Capacity of Local Health Departments**

*Based upon the Safety-Net Task Force recommendations Blount and Hamblen Counties, in the East Tennessee Region, will receive significant, statewide expansion funding for the capacity of Local Health Departments to provide primary care services.*

This local health department expansion will include:

- Operation of a minimum of 5 days per week, 7.5 hours each day
- Providers on call 24 hours a day
- Ability to extend operating hours and/or days
- Limited Laboratory services
- Certain Laboratory services
- Construction to expand where needed

### **What is meant by Primary Care?**

Primary Care includes medical services provided to individual patients, up to the level where specialty care would be needed. Screening for preventable diseases, testing and treatment for acute illnesses, and management of chronic illnesses are examples of primary care services. A limited on-site formulary will allow the health department to assist with providing low-cost prescription drugs.

*The Governor's allocation provides for statewide expansion of the capacity of Local Health Departments to provide primary care services*

While many individuals may travel greater distances and experience longer waits for appointments than is currently the case with TennCare coverage, some individuals with chronic health conditions will be provided a medical home. This proposed expansion would make available the best care possible, reduce unnecessary use of the Emergency Room, and prevent unnecessary hospitalizations.

This basic care includes limited laboratory and limited pharmacy services, and relies on a combination of physicians and nurse practitioners to provide medical services. Services would be available at least five days a week, 7.5 hours a day, with providers on call 24-hours a day. We will schedule extended hours and/or days based on patients’ needs, clinic capacity, and local demand.

**Who will be eligible to receive Primary Care in the Health Department?**

The changes in TennCare will primarily affect adults ages 19-64; therefore Primary Care in Health Departments will be focused mostly on these age groups. **Primary Care services will be available, on a sliding scale fee, only to people who have no insurance. Those who continue to receive TennCare will not be eligible for primary care from health departments; instead they will continue to receive primary care from their current provider.**

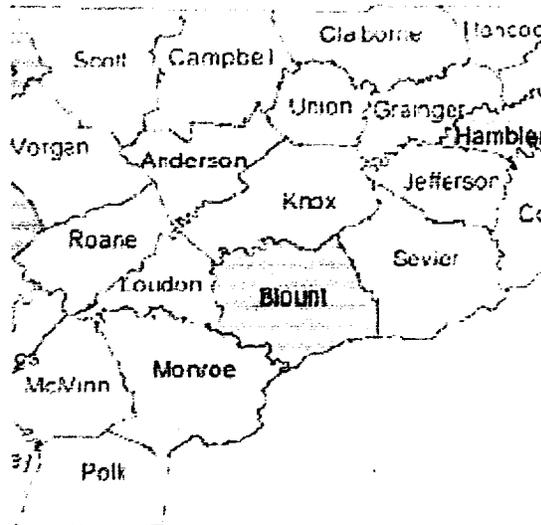
### Why Blount County?

The selection of counties recommended for primary care expansion was based on several considerations, including: number of TennCare enrollees being disenrolled *per* population or *per* the county's initial TennCare enrollment, geographic locations within medical access areas, existing safety net providers, and current health department facilities.

This expansion is part of a state plan that allows for primary care coverage across the entire state, with 42 new or expanded sites, and provides for a statewide presence of publicly managed primary care.

*Regional and county expansions In the East Tennessee Region Include -*

East:



- New primary care services only - Anderson, Roane, Monroe and Sevier
- Also requiring new construction - Blount, Hamblen (only four counties in the state received this designation)

Statewide a total of 234 positions, including 30 Physicians and 39 Nurse Practitioners will be funded by the state. This translates roughly into ***\$1,780,000 One-Time monies, \$18,800,000/Year, and Recurring Capital Costs - \$4,000,000.***

**Tennessee Department of Health support to Blount County Health Department Expansion**

	Implement ation Date	Funding Assumptions	FY 06 One Time	FY 06 Recurr ing	FY 07 One Time	FY 07 Recurring
Expansion in New Sites Needing Construction						
Maury, Hamblen and Blount	7/1/2006	2 physicians, 2 nurse practitioners, 13 other additional staff; medical equipment; office equipment; medical supplies; limited lab and pharmacy; new buildings for Maury, Hamblen and Blount Counties	\$3,154,000			\$1,258,000

Central Office Support	1/1/2006	4 Central Office Staff and Office Equipment	\$20,000	\$137,800		\$275,600
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## New Primary Care Capacity in Blount Funding Detail

Primary Care	Annual Cost provided by State Reoccurring	Cost provided by State One-Time	Cost provided by Blount County	Cost provided by other sources
Medical Staffing	\$675,000			
Medical Equipment	\$50,000			
Medical Supplies	\$30,000			
Lab & Pharmacy	\$45,000	\$10,000		
Construction		\$1,000,000		

**Total State funding \$1,810,000.00 to Blount County. Not including annual recurring funding.**

### **Blount County Responsibility**

**Each county is required by Tennessee Code (T.C.A. ) to provide an adequate space for the county health department.**

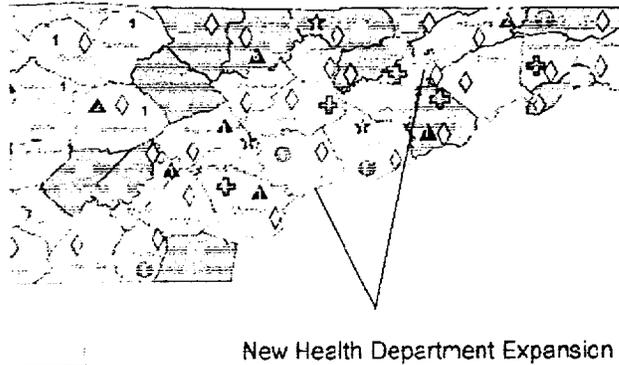
**68-2-604. Office facilities for county department of health - Appropriations.**

(a) The county legislative body is required to provide necessary office facilities, and to appropriate money necessary for the maintenance of such county health department.

(b) The state department of health may participate with the county in the cost of construction and renovation of county health department facilities subject to availability of state funds.

[Acts 1985, ch. 172, § 1.]

## **New Primary Care Capacity in Blount and Hamblen County Health Departments**



Office of Policy Planning and Assessment  
Tennessee Department of Health  
05/23/2005

1. Implementation Date July 1, 2006
2. New State Department of Health Staff Positions to be hired: (1) full-time primary care physician, (1) full-time nurse practitioner, (1) full-time RN2, (2) full-time public health office assistants. Funded state positions - recurring.
3. State financed medical equipment & medical supplies - recurring
4. State financed office equipment - recurring
5. State financed lab and pharmacy - recurring
6. New state dollars for new Blount County Health Department building – one time

## **Planning and Clinic Expansion Space**

At this point in the planning process, the primary health care needs of the community have been defined. Second, agreement needs to be reached on the appropriate plan for meeting those needs. This remaining presentation will include service and facility requirements and the functional aspects of how an appropriate center will operate.

## **Space Programming for Basic Center Components**

### **Current clinic load (other Public Health services)**

Currently the health department averages 25,000 encounters per year for non Primary Care Services. Therefore the primary care clinic expansion will represent an additional 20,000 encounters per year for a projected total of 45,000/yr.

### **Additional Medical (Primary Care)**

5,776 potential disenrolled, to become uninsured or users x 3.5 encounters/year/user = 20,216 encounters/year.

$20,216 \text{ encounters/year} \div 2,500 \text{ encounters/year/room} = 8 \text{ rooms.}$

A total of 8 exam/treatment rooms will need to be provided, with one of them large enough to accommodate minor surgery. Consultation rooms will be provided on the basis of one for every two exam/treatment room. Four consultation rooms would need to be provided here.

A preliminary determination of the necessary support space in the medical area indicates the number of rooms to be included other than the exam rooms, and the amount of space in each room, are determined based upon recommended standards.

The preliminary medical space program is as follows:

See Architect and Public Building Authority Presentation (next). Calculations based upon state and national standards from the following: The Rural Health Association of Tennessee, the US Department of Health and Human services, Health Resource and Services Administration Bureau of Primary Care and the National Health Services Corp.

• Ten essential public health services

Number	Description
1	Monitor health status to identify community health problems.
2	Diagnose and investigate health problems and health hazards in the community.
3	Inform, educate, and empower people about health issues.
4	Mobilize community partnerships and action to identify and solve health problems.
5	Develop policies and plans that support individual and community health efforts.
6	Enforce laws and regulations that protect health and ensure safety.
7	Link people to needed personal health services and assure provision of care when otherwise unavailable.
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# FLETCHER ARCHITECTS

August 3, 2005

Mr. Mickey Roberts, Director  
Blount County Health Department  
1006 East Lamar Alexander Parkway  
Maryville, Tennessee 37804

**Re: Blount County Health Department  
New Facility Requirements**

Dear Mr. Roberts;

Thank you for contacting Fletcher Architects Incorporated regarding possible new facilities for the Blount County Health Department. The time and knowledge you, Kathy Abbott and Gay Miller shared with us enabled us to prepare the following information

The existing Blount County Health Department is housed in a 13,000 square foot (SF) building. Approximately 3,000 SF of that building is occupied by the Blount County Departmental of Environmental Health leaving the Health Department 10,000 SF. The current staff numbers 32. Staff to be added for the Primary Care Clinic is five.

The minimum requirement for the Primary Care Clinic is approximately 5,000 SF. The area of a new building meeting the current needs of the Blount County Health Department and the new clinic would be approximately 30,000 SF. Attached is a program of the spaces required for the health department and new clinic. Three options to meet these requirements are discussed.

**Option One:** Add to the existing building.

The existing building is very overcrowded for both staff and public. The clinic, pharmacy and storage areas are inadequate. It is technologically possible to add a second floor to the existing building to provide required additional space. However, the existing site does not have sufficient space for additional required parking. The Thompson-Brown House and Boys' Group Home abut the property on the north and south. Property to the east and west is owned by Maryville City and Maryville College. There is simply no where to go to accommodate additional building.

**Option Two:** Remodel the old library building.

This building contains approximately 20,300 SF. It may be expanded 3,000 SF to provide 23,300 SF by enclosing three areas designated for future expansion in the original design. It may also be possible to add 4,600 SF on a new level above the original reference and stacks area. This expands the building to approximately 27,900 SF. A new elevator will be required. The overall design of the building may not allow extremely efficient use. There are approximately 61 parking spaces at this facility. It may be possible to add 20 more if some plant areas are reworked. There are 20 parking spaces on the adjacent street. Estimated cost for this option is:

Renovation of 20,300SF @ \$75.00	\$ 1,522,500.00
Addition of 3,000 SF @ \$90.00	270,000.00
Mezzanine of 4,600 SF @ \$87.00	400,000.00
Elevator	85,000.00
Site work	30,000.00
Architect/Engineer Fees	<u>180,000.00</u>
Total	\$ 2,487,500.00

213 East Broadway  
Maryville, Tennessee  
37804  
telephone:  
865.982.5437  
facsimile:  
865.982.1014  
e-mail:  
jfletcher@  
fletcherarchitects.com

**Option Three: Construct a new building.**

The program requirements for a new building are 29,760 gross square feet (GSF). A building site needs to be located for a new building. Estimated cost for this option is:

New construction of 29,760 GSF @ \$120.00 (Includes site work, paving, etc.)	\$ 3,571,200.00
Architect/Engineer Fees	215,000.00
Total	\$ 3,786,200.00

To summarize:

Option One: Add to the existing building.	Not feasible
Option Two: Remodel the old library building.	\$ 2,487,500.00
Option Three: Construct a new building.	\$ 3,786,200.00

We hope this information is useful to you. If you have any questions please call Bob Alcorn or Jeff Fletcher at our office. Enclosed is the square footage space program we generated with you and your staff. We also enclose a floor plan of the old library showing "bubble" diagrams of the programmed areas in that building.

Sincerely yours;

**Fletcher Architects Incorporated**

Jeff Fletcher,  
President

enc

**BLOUNT COUNTY HEALTH DEPARTMENT  
REQUIRED ARCHITECTURAL SPACES PROGRAM**

**Administration and General Requirements**

Waiting Area	800 NSF
Front Desk	500
Front Desk with Active File Storage	500
Inactive File Storage	800
Public Toilets	200
Copy Room	150
Shredding Room	80
Birth Certificate Room	200
Storage	160
Staff Toilet (2 @ 100 NSF)	200
Board and Staff Meeting Room	900
Office - Director	210
Office - Assistant Director	160
Offices - Administrative (4 @ 125 NSF)	500
Health Officer	110
Billing Room	200
Computer and Communications Room	150
<b>Total</b>	<b>5820 NSF</b>

**Nursing Area**

Offices - RN (8 @ 100 NSF)	800 NSF
Offices - Nursing Assistants (5 @ 100 NSF)	500
Meeting Room	200
Office - Doctor	200
Storage	150
<b>Total</b>	<b>1850 NSF</b>

**Dental Clinic**

Office - Dentist	200 NSF
Office - Dental Assistant	160
Waiting Room	300
Office - Clerical	300
Exam Room (2 @ 225 NSF)	450
X-Ray and Panorama X-Ray Area	150
Storage	150
<b>Total</b>	<b>1710 NSF</b>

**Clinic & Exam Area**

Office - Nursing Practitioner's	150 NSF
Waiting Room	300
Exam Rooms with Nurse's Office (12 @ 120 NSF)	1,440
Exam Rooms - Family Rooms (6 @ 100 NSF)	600
Public Toilet	400
Staff Toilet (2 @ 100 NSF)	200
Urine Sample Room	80
Laboratories (2 @ 150 NSF)	300
Pharmacy	300
Office - Pharmacy	150
Nurses Station (2 @ 150 NSF)	300
Supplies and Storage	350
Office - Interpreters (2 @ 100 NSF)	200
Nutrition Rooms (2 @ 100 NSF)	200
Breast and Cervical Cancer Offices (2 @ 100 NSF)	200
Breast Feeding Room	80
<b>Total</b>	<b>5250 NSF</b>

**WIC (Women - Infant - Children) Area**

Voucher Offices (2 @ 75 NSF)	150 NSF
Offices - Counseling (4 @ 100 NSF)	400
Office - Interpreter	100
WIC Classrooms and Kitchens	400
Training Rooms (2 @ 110 NSF)	220
Office - Clerical	200
Waiting Room	100
Exam/Shot/ Nursing Room (2 @ 100 NSF)	200
Breast Feeding Rooms	80
Laboratory	200
Pharmacy	150
Storage	150
Toilet	300
<b>Total</b>	<b>2650 NSF</b>

**Primary Care Clinic**

Waiting Area	400 NSF
Exam Rooms (6 @ 110 NSF)	660
Office - Doctors	200
Office - Practitioner	160
Office - Clerical	460
Office - Registered Nurse	160
Office - Nurses Assistant	160
Office - Interpreters	100
Laboratories (2 @ 200 NSF)	400
Pharmacy	200
Toilet	350
Storage	200
Janitorial Closet	100
<b>Total</b>	<b>3550 NSF</b>

**Space Totals For:  
Blount County Health Department and Primary Care Clinic**

	<b>NSF</b>	<b>GSF</b>
<b>Administration &amp; General Requirements</b>	<b>5820</b>	<b>8414</b>
<b>Nursing Area</b>	<b>1850</b>	<b>2668</b>
<b>Clinic &amp; Exam Area</b>	<b>5250</b>	<b>7524</b>
<b>Dental Clinic</b>	<b>1710</b>	<b>2269</b>
<b>WIC (Women-Infant-Children) Area</b>	<b>2650</b>	<b>3811</b>
<b>Primary Care Clinic</b>	<b>3550</b>	<b>5074</b>
<b>Total</b>	<b>20,830 NSF</b>	<b>29,760 GSF</b>
Grossing Factor @ 70% of GSF (walls, corridors, stairs, see below)	<b>8,930 SF</b>	<b>Included Above</b>
<b>Grand Total</b>	<b>29,760 GSF</b>	<b>29,760 GSF</b>

**Definitions:**

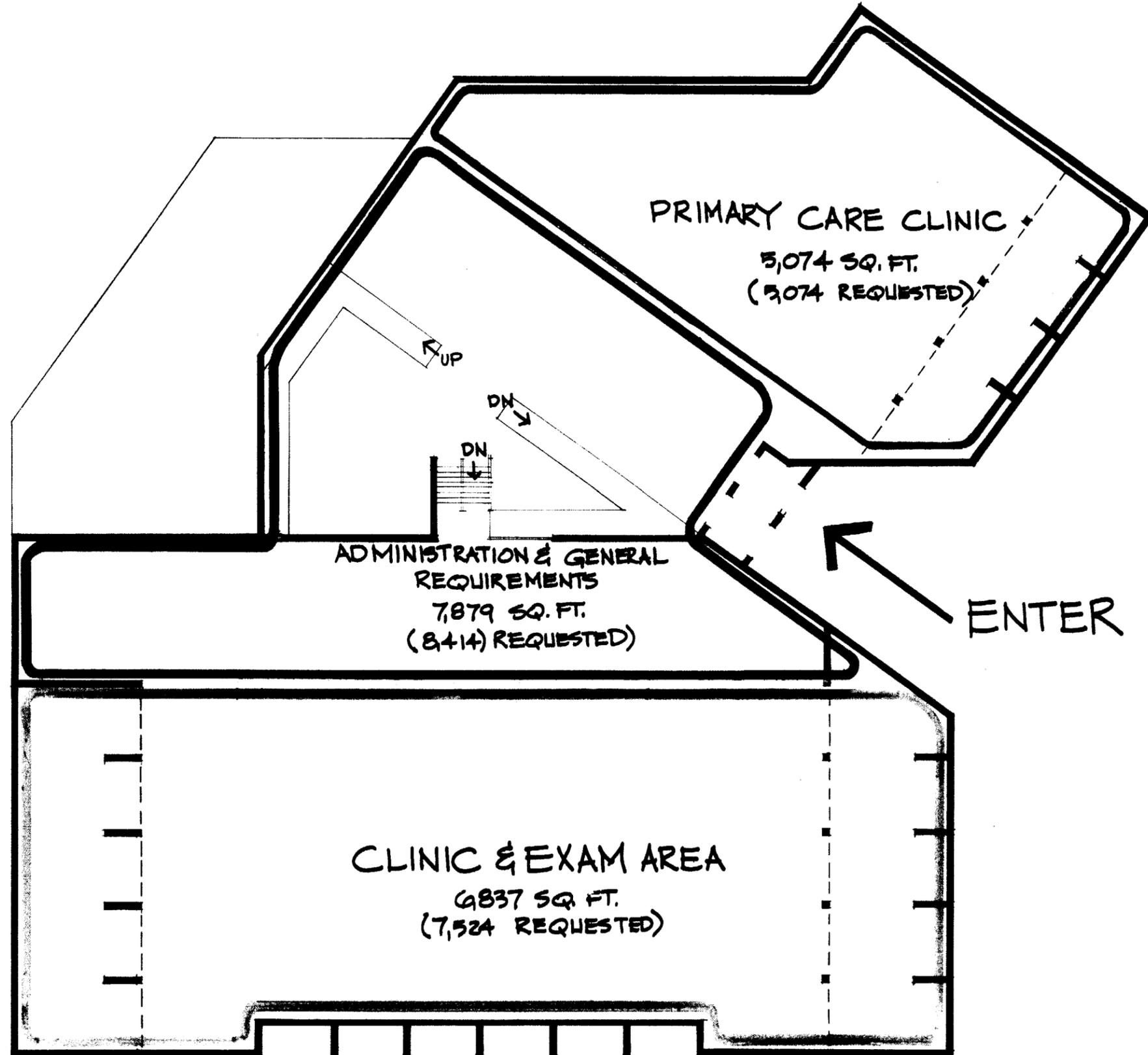
**Architectural Spaces Program** = Defines spaces required for a building. This document is a Spaces Program only. Other aspects of a full architectural program include functional relationships and building mission.

**SF** = Square feet

**NSF** = Net Square Feet; this is the size of an individual space within the walls enclosing that space. It is measured from the inside face of a wall to the inside face of a wall. Programmed spaces define the NSF of a building.

**GSF** = Gross Square Feet; this is the total area of a building including the non-programmed areas such as closets, corridors, wall thickness, mechanical spaces, stairs, sprinkler rooms, etc.

**Grossing Factor** = A multiplier, usually expressed as a percentage, applied to the NSF to attain the GSF. It is usually expressed as a percentage. The NSF is divided by the grossing factor to find the GSF. (20,830 NSF/70% = 29,760 GSF)

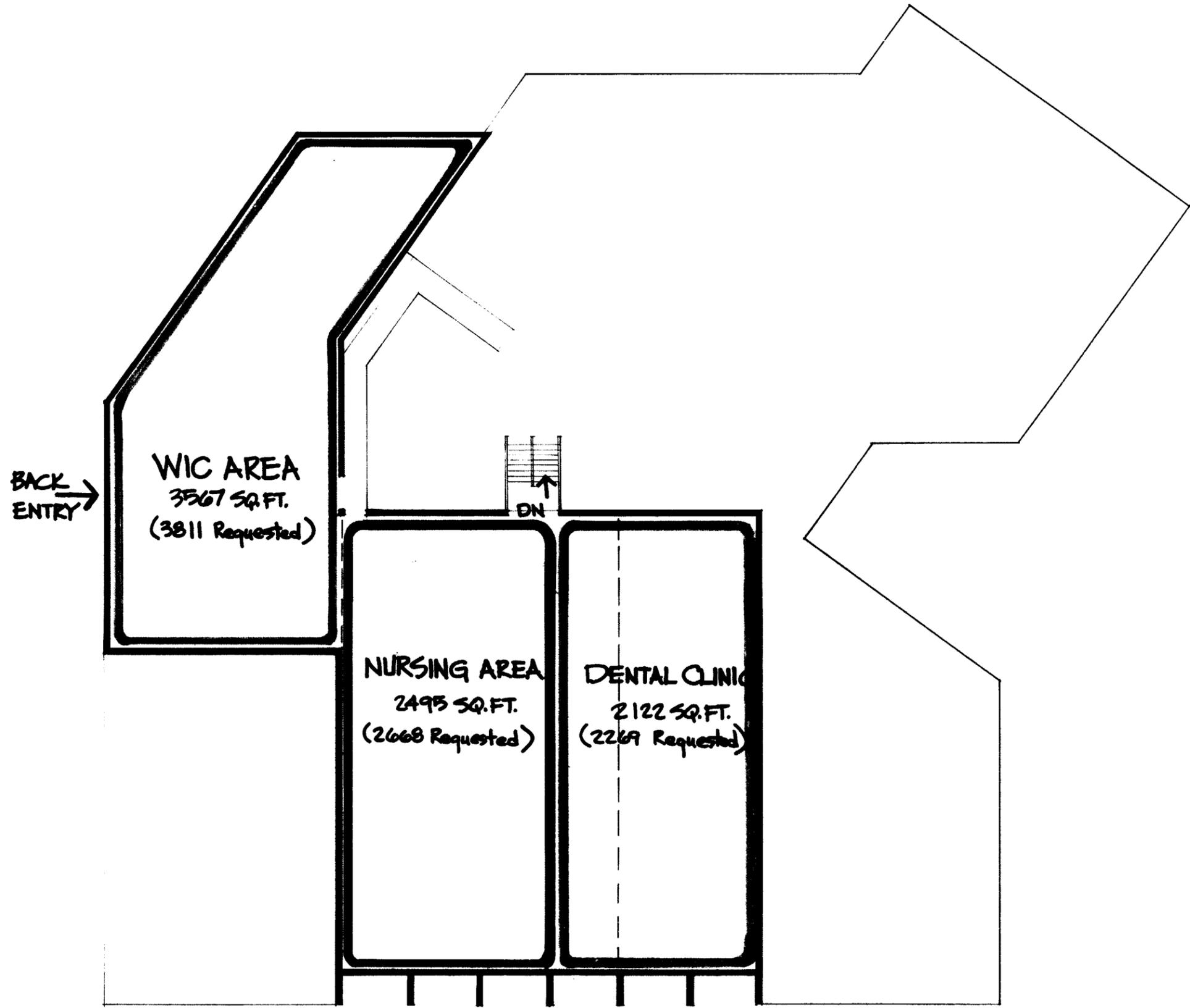


**BLOUNT COUNTY PUBLIC BUILDING AUTHORITY**  
341 Court Street  
Maryville, Tennessee 37801  
TELEPHONE: 865-273-5840  
FACSIMILE: 865-273-5844

**FLETCHER ARCHITECTS INCORPORATED**  
213 East Broadway  
Maryville, Tennessee 37804  
TELEPHONE: 865-982-5437  
FACSIMILE: 865-982-1014  
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ENTRY AND LOWER LEVEL  
A NEW FACILITY FOR THE  
BLOUNT COUNTY HEALTH DEPARTMENT

BUILDING STUDY PLAN	
PROJECT NO.	2531
CONCEPT PLANS	



**BLOUNT COUNTY  
PUBLIC BUILDING  
AUTHORITY**  
341 Court Street  
Maryville, Tennessee 37801  
TELEPHONE: 865-273-5840  
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**FLETCHER  
ARCHITECTS  
INCORPORATED**  
213 East Broadway  
Maryville, Tennessee 37804  
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FACSIMILE: 865-982-1014  
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**UPPERLEVEL**  
**A NEW FACILITY FOR THE  
BLOUNT COUNTY HEALTH DEPARTMENT**

BUILDING STUDY PLAN	
	PROJECT NO. 2531
	<b>CONCEPT PLANS</b>
	DATE



0071272005 10:00 0052755615 BLOUNTCLERK PAGE 02

**BLOUNT COUNTY**

**Office Of The County Clerk**

345 COURT STREET, MARYVILLE, TENNESSEE 37804-5906

Roy Crawford, Jr.  
County Clerk

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

JULY 19, 2005

Blount County Commission  
Blount County Courthouse  
Maryville, TN 37804

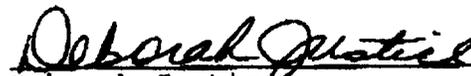
Dear Commission Members:

Due to the filing of an amended Business Tax Return by Christopher Lyche dba PNEUTECH, this company is due a refund. They failed to file a business tax report for the tax period Jan. 1, 2005 thru Dec. 31, 2005, and a Distress Warrant was issued on June 6, 2005. This was paid to our office on June 23, 2005.

We respectfully request the commission approve a refund in the amount of \$ 273.44, to reimburse them for their overpayment. Please mail their refund check to:

PNEUTECH  
1522 Jefferson Ave.  
Maryville, TN 37804

  
Roy Crawford, Jr.  
Blount County Clerk

  
Deborah Justice  
Business Tax Supervisor

### Re: Handouts

1. All handouts must be submitted to the Commission Office to be approved by the Chairman of the Commission 5 days prior to the meeting.
2. Handouts for use in presentations in Items on the Agenda may be distributed by the Security Officer.
3. Handouts requested by Commissioners can be distributed at the meetings or requests by 3rd parties can be distributed by request or vote of the County Commission and distributed by the Security Officer.

### Re: Political Signs

1. No political Signs or activists signs or banners or wearing of apparels with signs can be displayed at the Commission Meetings. Persons intending to display such signs, Banners, or apparels will be instructed to remain outside the Courthouse.

**CRAWFORD, CRAWFORD & NEWTON**

ATTORNEYS AT LAW

FIRST TENNESSEE BANK BUILDING

P.O. BOX 4338

MARYVILLE, TENNESSEE 37801

JOHN C. CRAWFORD (1875-1949)  
JOHN C. CRAWFORD, JR. (1908-1991)

DUNCAN V. CRAWFORD  
NORMAN H. NEWTON  
LAJUANA G. ATKINS

TELEPHONE (865) 982-5431  
TELECOPIER (865) 984-8300

**TELECOPY MEMORANDUM**

**TO:** Intergovernmental Committee  
Telecopy No. 273-5832

**FROM:** Norman H. Newton *NHN*

**DATE:** June 9, 2005

**SUBJECT:** Proposed Lease Agreement with The Blount County  
Historical Museum Association, Inc., (the "Museum")

At the May 16, 2005, meeting of the Courthouse Allocation of Space Committee (now dissolved), concerns were presented regarding the proposed Lease Agreement with the Museum for approximately 4,500 sq. ft. of floor space in the old library building located at 301 McGee Street, Maryville, Tennessee, 37801. The purpose of this memorandum is to explain and resolve those concerns.

Section 8 of the proposed Lease Agreement addresses property taxes. The county owns the building which contains the leased premises and is exempt from payment of property taxes thereon as a governmental entity. However, non-governmental uses of real property by a government can result in the Property Assessor assessing the real property for taxation. Section 8 provides that in the event this happens to the premises being leased to the Museum as a consequence of the lease (unlikely), then the Museum will be responsible for such property taxes.

Section 10 of the proposed Lease Agreement addresses assignment and subletting. The Museum is not allowed to assign or sublease the premises it leases in the building. This is because under either an assignment or sublease, the Museum would be transferring its interest in, and consequently control of, that part of the leased premises which it assigns or subleases to a third party. The Museum may, however, enter into license agreements allowing third parties to use a portion of the leased premises without the Museum relinquishing control thereof. While assignments or subleases are prohibited, licenses would be permitted under the proposed Lease Agreement. It appears from the dialogue that took place at the May 16, 2005, committee meeting as reflected in the minutes, this is exactly what the Museum proposes to do, i.e., enter into license agreements with third parties.

A copy of this memorandum will be sent to Mr. George Williams, Chairman of the Museum board, and if Mr. Williams has any questions, I invite him to contact me at the above telephone number.

This memorandum consists of 1 page. Please call (865) 982-5431 if you received an incomplete or faulty transmission.

am  
c: George Williams

June 1, 2005

Mr. Norman Newton  
Crawford, Crawford, and Newton  
P.O. Box 4338  
Maryville, TN 37802

Dear Mr. Newton:

Commissioner Dennis Cardin has made a request for me to forward to you a copy of the minutes of the May 16, 2005, Courthouse Allocation of Space Committee Meeting regarding the Museum Board and a copy of the proposed lease agreement concerning the Museum Board.

If you need any further information, please let me know.

Sincerely,

Rhonda Pitts  
Blount County Commission Office Administrator

Enclosure

## COURTHOUSE ALLOCATION OF SPACE COMMITTEE MEETING

Monday, May 16, 2005 - 5:00 p.m.  
Blount County Courthouse - Room 315

### MINUTES

**Members Present:** Chairman Dennis Cardin, Shirley Townsend, Gary Farmer, Robby Kirkland, and Kenneth Melton

**Members Absent:** John Keeble and Bob Arwood

**Others Present:** Jackie Glenn, Lesli Bales-Sherrod, George Williams, Micky Roberts, and Mary Gregory

Chairman Dennis Cardin called the meeting to order.

#### Approval of Minutes

A motion was made by Gary Farmer and seconded by Kenneth Melton to approve the minutes of March 14, 2005. A voice vote was taken and Chairman Cardin declared the motion to have passed.

#### Museum Board

George Williams, Chairman of the Museum Board, spoke to the Committee regarding the lease agreement of the Museum Board with Blount County. Mr. Williams thanked the county and stated they were very appreciative. Mr. Williams asked the committee to look at item 10 regarding the lease agreement. Mr. Williams explained the need for subletting at the Museum, which was a significant part of their ability to do business. Mr. Williams asked for this item to be spelled out in the lease. Mr. Williams stated they will maintain the lease with the County and they will have to work by way of sub-agreement with their other partners. He stated this is not clear as to whether they can do this. Mr. Williams stated they will be signing sub-agreements committing square footage for periods of time. Mr. Williams stated they are asking that this be made clear in the agreement. Kenneth Melton stated they need to send this back to Norman Newton and let him work this out. Kenneth Melton made a motion to send the agreement back to Norman Newton and that he get together with George Williams and get this cleared up and straight on Article 10 of the lease agreement. Mr. Williams asked that Article 8 be looked at by Norman Newton also. Gary Farmer seconded the motion. The motion passed. Kenneth Melton stated when Norman Newton is finished, the lease agreement will come back before the Intergovernmental Committee.

#### Records Management Department Space at the Old Library

Jackie Glenn spoke to the Courthouse Space Committee regarding the space at the Old Library concerning the Records Management Department. Ms. Glenn made a request for a wall to be built. Ms. Glenn explained a diagram of the area. Further discussion continued regarding a lobby, shelving, heat and air, and rest rooms. Mr. Williams suggested having an engineer helping to look at the space. Mr. Williams asked if they could go over and do a walk thru. There was no action taken in this matter.

### **Inadequate Space at the Blount County Health Department**

Micky Roberts, Health Department Director, spoke to the Committee regarding inadequate space at the Blount County Health Department. Mr. Roberts informed the committee that it was becoming difficult to keep up with the demand. He stated that in 1977, the Health Department averaged about 19,000 visits per year and they are currently averaging approximately 25,000 visits per year. Mr. Roberts stated they are running out of space quickly. He stated parking space is also at capacity. Mr. Roberts stated they average 80 to 100 visits per day at the Health Department. He stated they are the busiest Health Department in the 15 County Region with the exception of Knox County. Mr. Roberts stated TennCare disenrollment is going to impact this County. He stated Blount County has about 20,592 TennCare enrollees and the number of persons to be cut off that roll is roughly 5,662 people. Mr. Roberts stated that will almost double the number of uninsured in this County. He stated they desperately need more space. Mr. Roberts stated if we don't do something soon, it is going to get worse and we are going to miss out on programs and state dollars coming in because we cannot house the staff. Kenneth Melton asked how much space did they need. Mr. Roberts stated at least double what they have now. Further discussion continued. Robby Kirkland asked did their space have to be on site. Mr. Roberts stated that it did not. Kenneth Melton asked if the state would plumb the space where the Environmental Health is currently located. Kenneth Melton asked if they could use space at the Library. Dennis Cardin stated people cannot sit there for 4,5, or 6 hours with a sick kid waiting to be waited on. The committee asked Mr. Roberts to come to the Commission Meeting and give a presentation regarding the Health Department's need for space. There was no action taken in this matter.

### **Update Regarding Property on William Blount Drive**

Dennis Cardin gave an update regarding the sale of the property on William Blount Drive. Commissioner Cardin stated the survey was finished and the property would be auctioned by Williams Realty and Auction Company. He stated it should be final in 60 days. There was no action taken in this matter.

### **Update Regarding Blount County Children's Home Property**

Dennis Cardin gave an update regarding the Children's Home Property. He reported that the same surveyor for the William Blount Drive property is also be used in surveying the Blount County Children's Home property and the survey is being done. There was no action taken in this matter.

### **Adjournment**

Gary Farmer made a motion, which was seconded by Kenneth Melton, to adjourn the meeting. Chairman Dennis Cardin declared the meeting to be adjourned.

This Instrument Prepared By:  
CRAWFORD, CRAWFORD & NEWTON  
P. O. Box 4338  
Maryville, TN 37802  
By: Norman H. Newton

**DRAFT**

**LEASE AGREEMENT**

THIS AGREEMENT is made and entered into by and between BLOUNT COUNTY, Tennessee, (hereinafter "Lessor") and THE BLOUNT COUNTY HISTORICAL MUSEUM ASSOCIATION, INC., a Tennessee, nonprofit corporation with its principal office located in Blount County, Tennessee, (hereinafter "Lessee").

**WITNESSETH:**

That subject to the terms and conditions hereinafter set forth, Lessor hereby leases and rents to Lessee, and Lessee hereby accepts as tenant of Lessor, the following described premises (the "leased premises"), to wit:

CONSISTING of approximately 4,500 sq. ft. of floorspace in the building which formerly housed the Blount County Public Library located at 301 McGhee Street, Maryville Tennessee 37801. The leased premises are generally described as that portion of such building located \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_.

The terms and conditions of this Lease Agreement are as follows:

1. **Initial term.** The initial term of this lease shall be for one (1) year, commencing on \_\_\_\_\_, 2005, and unless sooner terminated as herein provided, ending on \_\_\_\_\_, 200\_\_.
2. **Option to renew.** Provided that Lessee is not in default during the initial term or any renewal term of this lease, Lessee shall have the option to renew this lease on such terms and conditions as the parties may agree for a term of one (1) year following the expiration of the initial term or any renewal term; provided that Lessee shall give Lessor written notice of Lessee's election to exercise this option at least \_\_\_\_\_ months prior to the expiration of the initial term or any renewal term.
3. **Rent.** Lessee shall pay Lessor One Dollar (\$1.00) per year as rental for the leased premises, which rent shall be due on \_\_\_\_\_ of each year during the initial term of this lease and any renewal thereof.

4. **Use of leased premises.** Lessee shall use the leased premises only for the purposes for which Lessee was created, i.e., (1) exclusively to establish, erect, operate and maintain a museum of history in Blount County, (2) collect and preserve artifacts significant to Blount County, (3) provide educational and entertaining exhibits, programs and activities for the citizens of Blount County, Tennessee, of all ages, and (4) provide a resource for Blount County, Tennessee, history. In the event the Lessee ceases to use the leased premises for the purposes for which Lessee was created, then this lease shall automatically terminate and become void, and Lessor without notice or demand to Lessee may re-enter upon the leased premises and occupy and possess the same as of its former estate.

5. **License.** Lessor grants to Lessee a nonexclusive license to utilize \_\_\_\_\_ parking spaces in the parking lot which serves the building in which the leased premises are located during the initial term of this lease and any renewal thereof.

6. **Telephone service.** Lessee shall pay all expenses for the connection, operation and service of telephone equipment used by Lessee on the leased premises.

7. **Utilities and maintenance.** The building in which the leased premises are located does not have utility consumption meters for separate tenants occupying the building. Lessee shall reimburse Lessor monthly for all utilities except telephone service and for the cost of maintaining and preserving the leased premises in good repair. Such reimbursement shall be calculated by multiplying Lessor's total monthly cost for utilities and maintenance by the percentage that the floorspace of the leased premises, i.e., 4,500 sq. ft., is to the total floorspace of the building in which the leased premises are located, i.e. 19,500 sq. ft., viz., 23 %. Such reimbursement shall be in arrears and shall be due by the \_\_\_\_\_ day of the month following the month in which the utility and maintenance costs are incurred.

8. **Property taxes.** Provided that the leased premises become subject to the assessment of ad valorem real property taxes, Lessee shall pay such all such property taxes for the leased premises during the initial term of this lease and any renewal thereof.

9. **Improvements or alterations.** Lessee shall not improve or alter the leased premises in any manner without obtaining the prior written consent of Lessor, and all improvements and alterations permitted to be made to or on the leased premises shall be considered part of the real estate and taken as rent in addition to the rent set forth above. Lessor shall have no obligation to improve, alter or remodel the leased premises or any part of the leased premises.

10. **No assignment or subletting.** Lessee shall not assign or transfer this lease or sublet the leased premises or any part thereof.

11. **Fire and extended coverage insurance.** Lessee shall, during the term of this lease and any other period of occupancy of the leased premises, at Lessee's sole cost and expense,

carry fire and extended coverage insurance on the leased premises in an amount equal to one hundred percent (100%) of the valuation of the leased premises, with Lessor named as an insured thereunder. Such insurance shall be written by a reliable insurance company or companies authorized to do business in the State of Tennessee.

12. **Indemnification and insurance.** Lessee shall indemnify and hold Lessor harmless from any and all claims and demands, whether for injury to person, loss of life or damage to property, including attorney fees, arising out of Lessee's use of the leased premises, and Lessee will keep in effect comprehensive, general liability insurance upon the leased premises in an amount not less than \$ \_\_\_\_\_ per occurrence, with Lessor named as an insured thereunder.

13. **Certificate(s) of insurance.** Lessee shall provide Lessor with a certificate(s) of insurance on or before \_\_\_\_\_, evidencing that the insurance coverages required under sections 11 and 12 above are in effect. These certificates shall contain a provision that coverages afforded under the policy(ies) will not be cancelled or allowed to expire until at least thirty (30) days prior written notice has been given to Lessor.

14. **Personal property.** It is understood that Lessor shall not be liable for any loss, damage or injury to Lessee's equipment and personal property located on the leased premises, and Lessee shall be responsible for and provide its own insurance coverage on such equipment and personal property.

15. **Termination.** Should the leased premises be rendered unfit for use or occupancy as a consequence of casualty during the initial term of this lease or any renewal thereof, this lease shall thereupon terminate. Lessor may terminate this lease at Lessor's sole option upon \_\_\_\_\_ days written notice to Lessee.

16. **Breach or non-performance.** In the event of breach or non-performance by Lessee of any of the covenants and agreements on its part to be kept and performed, and such breach or non-performance remains uncured for a period of thirty (30) days after notice thereof, this lease shall be forfeited and become void at the option of Lessor, and it shall be lawful for Lessor without any further notice or demand to re-enter upon the leased premises and occupy and possess the same as of its former estate, without prejudice to any other remedy which Lessor may have on account of such breach or non-performance.

17. **Surrender of possession.** Upon the expiration or earlier termination of this lease, Lessee shall surrender possession of the leased premises to the Lessor in good repair, vacant and unencumbered and in good and tenantable order and condition.

18. **Quiet enjoyment.** Subject to the terms and conditions of this lease, Lessee shall have peaceful and quiet use and possession of the leased premises during the initial term of this lease and any renewal thereof, free from the adverse claims of any and all persons whomsoever.

19. **Modification.** No subsequent modification or change to the terms of this lease shall be made except in writing signed by the parties.

20. **Binding effect.** This Lease Agreement and any renewal thereof shall be binding upon the parties hereto and their successors in interest.

IN WITNESS WHEREOF, the parties hereto have executed this Lease Agreement in duplicate counterparts, each of which shall be deemed an original, but both of which together shall constitute the same instrument, as of the \_\_\_\_\_ day of \_\_\_\_\_, 2005.

BLOUNT COUNTY, Tennessee (Lessor)

By: \_\_\_\_\_  
County Mayor

Attest: \_\_\_\_\_  
County Clerk

THE BLOUNT COUNTY HISTORICAL  
MUSEUM ASSOCIATION, INC. (Lessee)

By: \_\_\_\_\_  
Title:

Attest: \_\_\_\_\_  
Title:

STATE OF TENNESSEE )  
 ) ss  
COUNTY OF BLOUNT )

Before me, the undersigned authority, a Notary Public in and for the State and County aforesaid, personally appeared Beverley D. Woodruff, with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence), and who upon oath, acknowledged herself to be the County Mayor of BLOUNT COUNTY, Tennessee, the within named bargainor, a political subdivision of the State of Tennessee, and that she as such County Mayor, executed the foregoing instrument for the purposes therein contained, by signing the name of the political subdivision by herself as County Mayor.

Witness my hand and official seal of office this \_\_\_\_\_ day of \_\_\_\_\_, 2005.

\_\_\_\_\_  
Notary Public for the State of Tennessee

My Commission Expires:  
  
\_\_\_\_\_

STATE OF TENNESSEE )  
 ) ss  
COUNTY OF BLOUNT )

Before me, the undersigned authority, a Notary Public in and for the State and County aforesaid, personally appeared \_\_\_\_\_, with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence), and who upon oath, acknowledged \_\_\_ self to be the \_\_\_\_\_ of THE BLOUNT COUNTY HISTORICAL MUSEUM ASSOCIATION, INC., the within named bargainor, a corporation, and that \_\_\_ as such \_\_\_\_\_, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by \_\_\_ self as \_\_\_\_\_.

Witness my hand and official seal of office this \_\_\_\_\_ day of \_\_\_\_\_, 2005.

\_\_\_\_\_  
Notary Public for the State of Tennessee

My Commission Expires:  
  
\_\_\_\_\_

INTERGOVERNMENTAL COMMITTEE  
MINUTES  
August 9, 2005

The Intergovernmental Committee of the Blount County Board of County Commissioners met on Tuesday, August 9, 2005, at 7:30 p.m. at the Blount County Courthouse. Roll call was taken:

Keith Brock – present	Steve Gray – present	Dan Neubert – absent
Bob Evans – absent	Steve Hargis – present	Shirley Townsend - present
Joe Everett – absent	Jeff McCall – absent	Mike Walker – present
Gary Farmer – present	Kenneth Melton – present	

There were 7 present and 4 absent. Ernie Tallent substituted for Dan Neubert. Joe Everett arrived after the roll was taken. Chairman Gray declared a quorum to exist.

**IN RE: MINUTES OF JULY 12, 2005 MEETING.**

Mike Walker made a motion to approve the minutes of the July 12, 2005 meeting. Keith Brock seconded the motion. A voice vote was taken with Chairman Gray declaring the motion to have passed.

**IN RE: SETTING OF PUBLIC HEARING REGARDING THE AMENDMENTS TO THE ZONING RESOLUTION SECTION 7.5 CONCERNING SIGN REGULATIONS.**

Mike Walker made a motion to set the public hearing for September 6. Gary Farmer seconded the motion. A voice vote was taken with Chairman Gray declaring the motion to have passed.

**IN RE: SETTING OF PUBLIC HEARING REGARDING RECOMMENDATION TO AMEND THE ZONING MAP OF BLOUNT COUNTY, TENNESSEE, FROM S-SUBURBANIZING TO C-COMMERCIAL FOR PROPERTY LOCATED AT 1211 WILLIAM BLOUNT DRIVE, TAX MAP 67.00 PARCEL 31, FOR A DEPTH OF 600 FEET OFF WILLIAM BLOUNT DRIVE RIGHT-OF-WAY.**

Mike Walker made a motion to set the public hearing for October 11. Gary Farmer seconded the motion. A voice vote was taken with Chairman Gray declaring the motion to have passed.

**IN RE: ZONING REGULATIONS TO ALLOW SPORT SHOOTING RANGE AS USE PERMITTED AS SPECIAL EXCEPTION WITH SPECIFIC GUIDELINES.**

Steve Hargis made a motion to send the item to the Planning Commission. Ernie Tallent seconded the motion. A voice vote was taken with Chairman Gray declaring the motion to have passed.

**IN RE: APPOINTMENT OF JOHN KEEBLE TO THE GREAT SMOKY MOUNTAIN HERITAGE CENTER BOARD OF DIRECTORS.**

Mike Walker made a motion to recommend the appointment of John Keeble to the Great Smoky Mountain Heritage Center Board of Directors. Kenneth Melton seconded the motion. A voice vote was taken with Chairman Gray declaring the motion to have passed.

**IN RE: APPOINTMENT OF DAVID GRAHAM TO THE BOARD OF ZONING APPEALS.**

Kenneth Melton made a motion to recommend the appointment of Commissioner David Graham to the Board of Zoning Appeals. Gary Farmer seconded the motion. A voice vote was taken with Chairman Gray declaring the motion to have passed.

**IN RE: SPACE NEEDS FOR BLOUNT COUNTY HEALTH DEPARTMENT.**

Kenneth Melton made a motion to send the item to the County Commission for discussion. Joe Everett seconded the motion. A voice vote was taken with Chairman Gray declaring the motion to have passed.

**IN RE: SPACE NEEDS FOR THE BLOUNT COUNTY MESEUM.**

Mike Walker made a motion to keep the item on the agenda for the September committee meeting. Kenneth Melton seconded the motion. A voice vote was taken with Chairman Gray declaring the motion to have passed.

**IN RE: GRAFFITI DISPLAYS, HANDOUTS AND SIGNS INSIDE THE COURT-HOUSE AT COUNTY COMMISSION MEETINGS.**

Kenneth Melton made a motion to send the item to the County Commission. Keith Brock seconded the motion. A voice vote was taken with Chairman Gray declaring the motion to have passed.

**IN RE: ADJOURNMENT.**

Kenneth Melton made a motion to adjourn the meeting. Ernie Tallent seconded the motion. Chairman Gray declared the meeting to be adjourned.

PUBLIC SERVICES COMMITTEE  
MINUTES  
August 9, 2005

The Public Services Committee of the Blount County Board of County Commissioners met on Tuesday, August 9, 2005, at 6:00 p.m. at the Blount County Courthouse. Roll call was taken by Roy Crawford, Jr., County Clerk:

Bob Arwood - present      David Graham - present      Robby Kirkland - present      Ernie Tallent - present  
Dennis Cardin - present      John Keeble - present      Bob Ramsey - present  
Donna Dowdy - present      Bob Kidd - present      Otto Slater - present

There were 10 present. Chairman Kidd declared that a quorum existed.

**IN RE:            MINUTES OF JULY 12, 2005 MEETING.**

Robbie Kirkland made a motion to approve the minutes. Dennis Cardin seconded the motion. A voice vote was taken with Chairman Kidd declaring the motion to have passed.

**IN RE:            BEER BOARD.**

The Beer Board approved the minutes of the July 12, 2005 meeting. The Board also approved on first reading the off premises beer permit application of LeAnn M. Lambert d. b. a. Hickory Corner Smoke Shop.

**IN RE:            MEMORANDUM OF AGREEMENT BETWEEN MCGHEE TYSON AIR NATIONAL GUARD BASE AND BLOUNT COUNTY, TENNESSEE.**

Robby Kirkland made a motion send the item to the County Commission. John Keeble seconded the motion. A voice vote was taken with Chairman Kidd declaring the motion to have passed.

**IN RE:            RESOLUTION REGARDING THE BANNING OF SIXTEEN WHEEL AND ABOVE TRUCKS ON U. S. 129 (CALDERWOOD HIGHWAY).**

Robby Kirkland made a motion that the resolution be forwarded on to the County Commission without recommendation. David Graham seconded the motion. A voice vote was taken with Chairman Kidd declaring the motion to have passed.

**IN RE:            REDEFINING OF THE DEED FOR THE BLOUNT COUNTY POOR FARM ON WILLIAM BLOUNT DRIVE REGARDING THE PROPERTY BORDERING THE CHARLES STERLING PROPERTY AND SEWER EASEMENT.**

Otto Slater made a motion that the committee recommend to the full commission to correct the boundary following the T.D.O.T. survey as outlined in orange on Mr. Sterling's map. John Keeble seconded the motion. A voice vote was taken with Chairman Kidd declaring the motion to have passed.

Otto Slater made a motion to recommend for approval the sewer easement as proposed subject to review and approval by the School Board. David Graham seconded the motion. A voice vote was taken with Chairman Kidd declaring the motion to have passed.

**IN RE:            BUILDING COMMISSIONER'S DAY-TO-DAY SUPERVISION.**

The committee discussed the day-to-day supervision of the Building Commissioner. The committee discussed having the Building Commissioner come under the supervision of the County Commission rather than the County Mayor. No motion was offered.

**IN RE:            PETITION REQUESTING THAT A PRIVATE ROAD OFF THE 700' BLOCK OF EAST MILLERS COVE ROAD TO BE ADDED TO THE OFFICIAL ROADS LIST VIA PROCEDURES OF PRIVATE ACT OF 1988.**

John Keeble made a motion to initiate the process on the petition. Ernie Tallent seconded the motion.

A roll call vote was taken:

Arwood – nay	Graham – absent	Kirkland – aye	Tallent – aye
Cardin – aye	Keeble – aye	Ramsey – aye	
Dowdy - aye	Kidd - aye	Slater - aye	

There were 8 voting aye, 1 voting nay, and 1 absent. Chairman Kidd declared the motion to have passed.

**IN RE: RESOLUTION REGARDING THE CLOSING AND ABANDONMENT OF A PORTION OF MATTHEWS ROAD and RESOLUTION REGARDING THE CLOSING AND ABANDONMENT OF ROAD AND RIGHTS-OF-WAY OF OWNSBY ROAD and RESOLUTION REGARDING THE CLOSING AND ABANDONMENT OF ROAD AND RIGHTS-OF-WAY OF A PORTION OF CANNON ROAD.**

Robby Kirkland made a motion to all the resolutions to the County Commission. Ernie Tallent seconded the motion. A voice vote was taken with Chairman Kidd declaring the motion to have passed.

**IN RE: PETITION TO CLOSE HORACE TAYLOR COURT OFF HORACE TAYLOR ROAD TO PUBLIC USE.**

Tony Abbott reported that a petition has been received to close the road. He will report to the committee in September after the administrative procedure.

**IN RE: PETITION TO ADD A PORTION OF A ROAD OFF HAROLD DRIVE TO THE OFFICIAL ROADS LIST.**

Mr. Abbott reported that a petition has been received.

**IN RE: ADJOURNMENT.**

Robby Kirkland made a motion to adjourn the meeting. Dennis Cardin seconded the motion. A voice vote was taken with Chairman Kidd declaring the meeting to be adjourned.

**BLOUNT COUNTY EDUCATION COMMITTEE**  
**Tuesday, August 9, 2005 - 12:00 noon**  
**Blount County Schools Central Office**

**MINUTES**

**Members Present:** John Keeble, Donna Dowdy, Steve Hargis, and Shirley Townsend

**Members Absent:** Bob Evans, Joe Everett, and Robby Kirkland

**Others Present:** Booty Miller, Alvin Hord, Charles Finley, Brian Bell, Troy Logan, John Davis, and Harry Grothjahn

Chairman John Keeble called the meeting to order.

**Approval of Minutes**

Steve Hargis made a motion, which was seconded by Donna Dowdy, to approve the minutes of July 12, 2005. A voice vote was taken and Chairman Keeble declared the motion to have passed.

**Reports**

**Update on Maintenance/Construction Projects**

Brian Bell gave a report on School Maintenance and Construction Projects. There was no action taken in this matter.

**New School Report**

Brian Bell gave a report on the new elementary school at Carpenters. There was no action taken in this matter.

**Financial Report**

Troy Logan gave reported they are still working on closing the books. There was no action taken in this matter.

**Parks at Schools**

There were no changes to report regarding the Parks at Schools. There was no action taken in this matter.

**Schools Overcrowding**

Brian Bell gave a report regarding schools overcrowding. He stated overall in the school system, there were an additional 80 students over last year's enrollment. John Keeble asked if there was an increase at William Blount over last year. Brian Bell stated that right now William Blount High School is up 24 students. Mr. Hord gave an update on the enrollments at the other county schools. There was no action taken in this matter.

**Other**

John Keeble asked concerning the seriousness of the lawsuit, which had been reported in the newspaper. There was no action taken in this matter.

Brian Bell stated information can be found on the School Department's website at [www.blountk12.org](http://www.blountk12.org).

Mr. Hargis asked about the money the School Department would receive from the state for the Pre-K Program. Troy Logan gave an update regarding the grant. Mr. Hord stated the schools chosen were determined according to space available. There was no action taken in this matter.

**Next Meeting**

The next meeting will be on Tuesday, September 6, 2005, at 12:00 noon at William Blount High School.

**Adjournment**

Donna Dowdy made a motion, which was seconded by Steve Hargis, to adjourn the meeting. A voice vote was taken with Chairman Keeble declaring the motion to have passed. The Education Committee Meeting adjourned on August 9, 2005.

**BEER BOARD**  
**REGULAR MEETING**  
**AUGUST 9, 2005**

The Blount County Beer Board met in regular session on Tuesday, August 9, 2005, at 6:00 p.m. Present were Bob Arwood; Dennis Cardin; Donna Dowdy; David Graham; John Keeble; Bob Kidd, chairman; Robby Kirkland; Bob Ramsey; Otto Slater; Ernie Tallent; and Roy Crawford, Jr., Beer Board Secretary. Chairman Kidd declared a quorum to exist.

**IN RE: APPROVAL OF MINUTES OF JUNE 14, 2005 BEER BOARD MEETING.**

Robby Kirkland made a motion to dispense with the reading and approve the minutes. Ernie Tallent seconded the motion. A voice vote was taken on the motion with Chairman Kidd declaring the motion to have passed.

**IN RE: FIRST READING ON OFF PREMISES BEER PERMIT APPLICATION OF LEANN M. LAMBERT d. b. a. HICKORY CORNER SMOKE SHOP.**

Robby Kirkland made a motion to approve the application on first reading and set a public hearing for September 6. Dennis Cardin seconded the motion. A voice vote was taken with Chairman Kidd declaring the motion to have passed.

**IN RE: ADJOURNMENT.**

Dennis Cardin made a motion to adjourn the meeting. Robby Kirkland seconded the motion. A voice vote was taken with Chairman Kidd declaring the meeting to be adjourned.

**FINANCE COMMITTEE MEETING**  
**Friday, July 1, 2005 – 3:00 p.m.**  
**Room 430, Blount County Courthouse**

**Minutes**

**Members Present:** Bill Dunlap, Alvin Hord, Kenneth Melton, David Graham, Bob Kidd, Mike Walker, Dave Bennett (ex-officio)

**Members Absent:** Mayor Beverley Woodruff, Bob Kidd

**Others Present:** Judy Hackney, Dana Lamson, Alvin Hord, Troy Logan, Julie Talbott, see also sign-in sheet

**Approval of Minutes**

The motion was made by Bill Dunlap and seconded by Kenneth Melton to approve the minutes from the June 6, 2005 Finance Committee meeting. The motion passed with 5 yes and 2 absent.

**Discussion/Possible Action**

**School Construction Funding**

The motion was made by David Graham and seconded by Kenneth Melton to move the item of a special election for school construction to the regular monthly Finance Committee meeting on July 11, 2005. The motion passed with 5 yes and 2 absent.

**Building Fee Permit Increase**

The motion was made by Bill Dunlap and seconded by Kenneth Melton to send to the full Commission a resolution that would allow an increase in permit fees by the Building Commissioner. The motion passed with 5 yes and 2 absent.

**Appropriations Resolution**

The motion was made by David Graham and seconded by Kenneth Melton to approve the appropriations resolution with the exception of section 23, which was deferred until the FY2006-2007 budget year. The motion passed with 5 yes and 2 absent.

The motion was made by David Graham and seconded by Kenneth Melton to increase the school's general fund to the new recommended budget numbers of \$66,340,000. The motion passed with 5 yes and 2 absent.

**Tax Rate Resolution**

The motion was made by Bill Dunlap and seconded by Kenneth Melton to forward the current tax rate of \$2.43 to the full Commission for approval. The motion passed with 5 yes and 2 absent.

**Special Agencies Resolution**

The motion was made by David Graham and seconded by Kenneth Melton to revise the resolution giving Eagleton Little League \$5,000 and allow those funds to be split among all area Little League programs with the stipulation that they return an application before August 4, 2005. The motion passed with 5 yes and 2 absent.

**Meeting adjourned 3:40 p.m.**

**BLOUNT COUNTY PLANNING COMMISSION  
REGULAR SESSION  
THURSDAY, JUNE 23, 2005  
5:30 P.M.**

The Blount County Planning Commission met in regular session on Thursday April 28, 2005, at the Courthouse. Staff was represented by: John Lamb, Director of Planning; Douglas Hancock, Planner; and Gaye Hasty, administrative assistant.

Commissioners Present: Chairman, Ed Stucky, Rick Brownlie, Joe Everett, Gary Farmer, Steve Gray, Bob Kidd, Bruce McClellan, Kenneth Melton, Bill Proffitt, and Jim Scully. Commissioners Absent: Tom Hodge and Carl McDonald.

The minutes of the May 26, 2005 regular monthly meeting, the June 7, 2005 Special Called meeting and a correction to the minutes of the April 28, 2005 meeting were approved. Prior to the meeting, these were mailed to members for review.

**Addition to Agenda:**

Commissioner Stucky had a request to add three items dealing with Kinzel Springs Development to the agenda. Commissioner Kidd made the motion to add the items to the agenda, seconded by Commissioner Gray. The motion received unanimous approval.

**Public Hearing and possible action on request of Jeff McClanahan for rezoning of about 64 acres of land off Helton Road from R-1 Rural District 1 to S - Suburbanizing:**

This item was on the agenda last month and public hearing was held. After the meeting was held, Planning Department staff realized that the meeting time was incorrectly posted at the rezoning sight. The public hearing portion of the meeting was opened at this time for public comment.

Mr. Brett Gilliland a resident of Helton Road spoke at this time. Mr. Gilliland expressed opposition in regards to the rezoning. He stated that his major concerns were the overcrowded schools, the amount of traffic on the roads, and the condition of Helton Road in particular. He also cited concern in regards to the flooding that closes John Helton Road down at least ten times a year.

Mr. Gary Mason a resident of Centennial Church Road also opposed the request for rezoning. He stated that he was concerned about the schools, the roads, and the utilities. Mr. Mason said that Davis Ford Road had been reasonably improved to help with the traffic from Misty View Subdivision. He stated that John Helton Road, Helton Road, and Centennial Road are all very narrow. He also voiced concern about the flooding condition of John Helton Road. He also

expressed concern with whether the utilities would be in place before or after the development is complete. He stated that they are just now bringing cable to Misty View.

Mr. Derrick Jones with Sterling Engineering represented the developer and stated that the schools situation and the road situation would be an issue that will be taken up at time of preliminary plat. The rezoning can be put in place and when these situations are alleviated, development can occur. He stated that some of the proposed roadways had been relocated to try and eliminate the flooding situation. The road improvements will be coordinated with the Blount County Highway Department. The utilities are more than adequate to handle the maximum density of this development.

Mr. Michael Cable spoke in opposition to the increase of the density that the S-classification would bring.

Mr. Lamb explained that the re-classification would be consistent with the 1101 Growth Plan. Mr. Lamb stated also that the access to the property and to the proposed subdivision would not be on John Helton Road. The access points would be close to Misty View and through a new subdivision planned now that would be parallel to LaVista subdivision. The developer has a written agreement with the Highway Department to improve the existing roads.

Commissioner Kidd made the motion to close the public hearing portion of the meeting, seconded by Commissioner Everett. The motion received unanimous approval. The Public Hearing portion of the meeting was closed at this time.

Mr. Lamb stated that the City of Maryville Planning Commission had reviewed the rezoning request and had chosen not to make a recommendation on the request.

Commissioner Everett clarified that the Blount County Planning Commission would only be reviewing the rezoning request itself and that the City of Maryville Planning Commission would actually review the subdivision plat.

Commissioner Farmer asked if the rezoning were denied would the City of Maryville be bound to follow the density requirement of 1.5 units per acre in the R-1 zone contrary to the 6.2 units per acre in the S – Suburbanizing zone. Mr. Lamb answered that the City of Maryville would have to follow the required density for the zoning classification.

Commissioner Kidd made the motion to send the request to the County Commission without a recommendation. The motion was seconded by Commissioner Brownlie.

Commissioner Everett expressed concern over the amount of information on the development of the property regarding the flood plain issues and the access issues. Mr. Lamb clarified that the access issue had been resolved. The access issue as far as external roads has been resolved with the Highway Department.

Commissioner Brownlie withdrew his second to the motion understanding that a recommendation for or against needed to be made.

Commissioner Gray made the motion to recommend against the rezoning.

Commissioner Stucky asked if anyone would like to second the original motion to send the request to the County Commission without a recommendation. The motion died for lack of a second.

Commissioner McClellan seconded the motion to recommend against the rezoning. Commissioner Gray called for the question, which received unanimous approval. The voice call vote was taken on the motion to recommend against the rezoning and received unanimous approval. The rezoning request will now be sent to the County Commission.

## **HEARINGS**

### **Concept Plans:**

#### **Smokey Hills, Phase 2:**

Smokey Hills, Phase 2 concept plan illustrates 28 proposed lots off a proposed new county road section. Mr. Philip French developer for the project addressed the Commission at this time. He stated that this subdivision would not impact the schools in Blount County. He said that in his opinion this is the kind of subdivision that Blount County would like. It would have a positive dollar impact on the County but a zero impact on the enrollment of the Blount County Schools. He stated that Phase 1 was open for sales in 1998. They had a total of 51 lots and to date have sold 40 of the lots and have contracts on 2 more. Of the 40 lots that have been sold twenty homes have been built and 6 of the households have 8 school age or pre-school children none of which attend Blount County Schools. They attend Seymour Schools or private schools. Mr. French stated that Seymour Schools will accept the children from Blount County as long as they have a Seymour address and as long as the Seymour Schools are not overcrowded. He stated that he could statistically substantiate that it would not have an impact on the enrollment on the school system in Blount County.

Commissioner Proffitt asked what assurance would Blount County have that the policy would not change for the Seymour Schools. Mr. French stated that he could not give them any assurances.

Mr. Hancock stated that the Seymour schools are a part of the Sevier County Schools. He explained that he had spoken with Mr. Jim Wade, Director of Personnel for the Sevier County Schools and had been informed that 200 to 250 Blount County children are enrolled in the four schools located in Seymour. As reported by Mr. Hancock, Mr. Wade stated that at any given school board meeting they could change their policy. Mr. Wade stated that growth in Seymour is substantial at this time with approximately 500 to 600 houses under construction. Mr. Hancock also asked Mr. Wade what would happen to children currently attending Seymour Schools if they changed policy. Mr. Wade stated that they would probably have a method of keeping those kids until they graduated. Mr. Wade did not have any time frame but did state unequivocally that it could happen at any board meeting.

Commissioner Gray asked if the roads were adequate going into this proposed development. Mr. Hancock replied that Burnett Station Road was adequate and the internal roads were exceptional with a 36' wide boulevard and internal loops.

Commissioner Brownlie stated that with the school situation as it is and with no written assurances from the Sevier County School System or some type of subdivision regulations that he would be hesitant to accept this plan.

Commissioner Scully asked how many students Sevier County Schools would take into their system from this subdivision. Mr. Hancock stated that they did not make a statement as to how many they could take.

Commissioner Stucky explained to Mr. French that the Commission would not be taking a vote on the concept plan. Mr. French stated that it was his understanding that he could be at risk for proceeding. Mr. Hancock noted that Mr. French might need some verification from Sevier County Schools that the children from this development would be allowed to attend the Sevier County Schools.

#### **W. Spurgeon Concept Plan:**

The W. Spurgeon concept plan off Sevierville Road illustrates 93 proposed lots off of proposed new county roads. This development would have to be accommodated by the Blount County Schools. Mr. Turby Treadway representative for the developer stated that they have plans to build no more than 15 homes per year. The developer will not be selling the lots but will be developing each lot himself. The starting price for the homes will be \$180,000.00.

Commissioner Melton stated that he had a concern for this development and that at this time the Commission is only allowing 4 lots per year.

Commissioner Gray stated that his concern is the schools situation and to be consistent with what the Planning Commission has been doing. This development is located within the district of Heritage Middle School which is classified as “intolerable”.

Mr. Treadway asked if they would be able to get plat approval for 4 lots per year. Commissioner Stucky explained that they would be limited to 4 lots per year until the schools situation is resolved. Mr. Hancock suggested that if they decide to go with 4 lots per year that they might scale back the preliminary plat and phase it based on the water shed and the drainage considerations.

Commissioner Farmer stated that even though this is a concept plan, the Commission has to look at the schools in this district which are Porter Elementary, Heritage Middle School, and Heritage High School. The Commission will also be getting another report from the School Department in November. That report would indicate whether the attendance would be up or down in the schools affected by this development, particularly Heritage Middle School.

### **Preliminary Plats – Major Subdivisions:**

#### **Graham Property:**

The Graham Property off of Meadow Road is a proposed 7 small lot subdivision with 3 lots having county road frontage and 4 lots to be served exclusively off of a 25’ common driveway easement. The developer intends to develop 3 lots and the remainder to be contained in Phase 1 for the first year. The remainder contains 4 proposed future lots served by a new 25’ common driveway easement which will be a separate phase at a later date. The developer is requesting that the 3 lots along the county road be accessed off the rear by a common driveway due to the sight distance restraints. Planning, Engineering, and Environmental Health Department staff recommended for approval of the preliminary plat subject to:

- Variance for lots 1-3 to be served off the common driveway easement (and for future four lots) for safety purposes.
- Special instructions listed in this analysis for the construction of the common driveway. Supply a copy of the drainage calculations and any proposed detention facilities at time of the preconstruction meeting.
- Copy of SWPPP permit prior to the pre-construction meeting (if applicable).
- After pre-construction meeting, complete common driveway, utilities, and any necessary detention facilities, and certification from project engineer prior to final plat for Phase 1.
- Driveway access restrictions for lots 1-3 to be noted on final plat.
- Necessary permit from the Stormwater Administrator for Blount County.
- Development of 4 lots per year.

Commissioner Kidd made the motion to approve the preliminary plat as recommended by staff, seconded by Commissioner Brownlie. The preliminary plat received unanimous approval.

**Final Plats: Major Subdivisions:**

**Johnson Property:**

The preliminary plat was approved at the April 2005 regular meeting. The final plat was deferred at the April and May 2005 meetings pending Health Department comments. Due to problems with the soils percolation the lots have to be combined into one tract. Planning Department staff recommended that the final plat be denied to clear the item from the agenda based on the findings of the Environmental Health Department.

Commissioner Scully made the motion to deny the plat based on the recommendation by staff, seconded by Commissioner Brownlie. The denial received unanimous approval.

**Revised Singing Brook at Blackberry Farms Planned Unit Development:**

The final plat for Singing Brook contains a proposed 15 lot subdivision on 44 acres with open space off of West Millers Cove Road to be served by a new private gravel loop road. Planning Department staff recommended for final plat approval subject to:

- Completion of final clipping, ditch work and erosion control as per staff recommendations on-site. Staff will hold plat until all items are completed.
- Road, road grade and drainage certification letter from the project engineer.
- Property Owner's Association documentation to be recorded with final plat. (All conservancy and POA documents have been supplied).
- Signature plats.
- Payment of \$40.00 per lot for final plat.

Commissioner Melton made the motion to approve the final plat as recommended by staff, seconded by Commissioner Brownlie. The final plat received unanimous approval.

**Preliminary and Final Plats – Major Subdivisions: None.**

**Preliminary and Final Plats – Minor Subdivisions:**

**Kerr and Delashmit Property:**

The Kerr and Delashmit Property off Mint Road is a proposed 3 lot subdivision served by a proposed common driveway easement. Planning, Engineering, and

Environmental Health Department staff recommended for preliminary plat approval subject to:

- Special instructions listed in staff analysis for the construction of the common driveway.
- Copy of SWPPP permit prior to the pre-construction meeting. Copy of County Stormwater Permit if applicable.
- Pre-construction meeting with staff prior to construction.

Commissioner Brownlie made the motion to approve the preliminary plat subject to recommendations by staff, seconded by Commissioner Melton. The preliminary and final plat received unanimous approval.

### **Rudy Cummings Property:**

Rudy Cummings Property off Carr Road is a proposed 3 lot subdivision with 1 lot along the county road and 2 served by a 25' common driveway easement. Planning and Engineering Department staff recommended for preliminary plat approval subject to:

- Confirmation letter from the neighbor with respect to the four lot rule for common driveway development.
- Copy of maintenance agreement.
- Payment of \$20.00 per lot platting fee.

Commissioner Brownlie made the motion to approve the preliminary plat as recommended by staff subject to the neighbors letter be of agreeable nature regarding the common driveway. The motion was seconded by Commissioner Gray and received unanimous approval.

### **Re-subdivision of Lot 10 of the Stanley Isbell Property:**

The re-subdivision of lot 10 of the Stanley Isbell Property is a proposed 3 lots. One lot will have county road frontage and 2 lots will be served exclusively by a 25' common driveway easement. Planning and Engineering Department staff recommended for preliminary and final plat approval subject to:

- Completion of the common driveway.
- Maintenance agreement.
- Payment of the \$20.00 platting fee.

Commissioner Proffitt made the motion to approve the preliminary and final plat as recommended by staff, seconded by Commissioner Everett. The preliminary and final plat received unanimous approval.

### **Miscellaneous Items:**

#### **M. Jones Property:**

This item was removed from the agenda and will be handled by way of private restriction.

**Clarification of application of School Criteria relating to previous Concept Review of the McClanahan Estates, Phase 2 off River Ford Road:**

Mr. Larry McClanahan requested clarification of the statements from the Planning Commission following his previous Concept Plan for the McClanahan Estates, Phase 2 off of River Ford Road presented in January 2005. The Planning Commission was dealing with the school issue at that time and there was elaboration at that time about the asterisk beside Heritage Middle School. Mr. McClanahan asked the Planning Commission if he should move forward with his development and was told to proceed "post haste". Mr. McClanahan was told that he had until October with the new schools report due in November. Mr. McClanahan is concerned that his ability to move forward with the development may have changed. He asked for clarification and some guidance before he begins to spend more money on engineering costs.

Commissioner Brownlie stated that as far as direction, the Planning Commission has to go on the best information that they have at the time they vote on anything. He stated that he understood that Mr. McClanahan had been given the impression to go ahead but when new information comes along it has to be considered. Mr. Hancock stated that in the past, the Planning Commission has never changed their mind mid stream for developers who come before the Planning Commission for informal consultation during the concept stage.

Commissioner Farmer stated that if he came before the Commission in January and it is now June that it appeared that he had not acted "post haste".

Commissioner Stucky stated that given what had occurred in the May Planning Commission meeting that it is clear that he could be given approval for 4 lots per year and that the asterisk for Heritage Middle School no longer applies.

Mr. Lamb then clarified that the rules as they stand now in the Subdivision Regulations will be applied to his preliminary plat when it is presented.

Mr. Hancock stated that the regulations state that the Planning Commission has an informal consultation process and a concept plan with no vote. He stated that staff is seeking clarification on whether or not to advise developers to present concept plans or to go directly into preliminary plat stage.

Commissioner Gray stated that according to staff memo that in January 2005 the Planning Commission heard the Concept Plan for the McClanahan Estates, Phase 2. At that time staff included the following in the memo for the first time with regard to the schools situation for Heritage Middle School: "...Heritage Middle School as undetermined for 2005 school year pending rezoning. He then stated that in April the Planning Commissioners heard emphatically from Commissioner McDonald that he had spoken directly to the Director of Schools

Alvin Hord that there would not be a rezoning. He further stated that the School Board had advised the Planning Commission to ignore the asterisk.

Mr. Lamb stated that staff accepted the determination by the Planning Commission regarding this situation. He stated that there had been some consternation in staff on this development in particular and a few others. This developer had been given a very distinct message to go ahead. Mr. Lamb stated that if the will of the Commission was to follow the new rules and that the previous ordinance no longer holds that they will pass this information along to the developer.

Commissioner Everett asked how many major subdivisions were between the concept phase and preliminary plat stage as of last month. Mr. Hancock stated that Wynfield Subdivision was also in the concept stage prior to the new rule. Commissioner Everett then stated that these two developers had presented concept plans knowing that there was a potential problem in the near future. These developers asked the Planning Commission in good faith if they should or should not proceed with their plans. The Planning Commission advised them at concept stage that they could proceed with their plans. He stated that the developers have now come back for preliminary approval and are being told that the rules have changed. Commissioner Everett further stated that if someone comes in now with a concept they are being told exactly how they are being reviewed. He stated that he felt that two developers had been trapped in the pipeline and that it was not fair to have given them the impression to go ahead.

Commissioner Farmer stated that there were two developers that were caught "betwixt and between". He stated that they came before the Commission in good faith and were given an answer in good faith. He asked Mr. Lamb if the Commission had received anything from the School Department regarding the rezoning other than Commissioner McDonald's statement. Mr. Lamb replied that staff had not received anything in writing, only the statements from the Special Called meeting in June 2005.

Commissioner Stucky asked if there were any additional concept plans that could be caught in this pipeline. Mr. Lamb stated that the only other concept that had come through had already been approved as a preliminary plat.

Commissioner Stucky stated that the next item on the agenda deals with the same issues. How the Commission deals with that item directly bears upon how this item should be dealt with. There is no formal action to be taken on the item under discussion but the developer is asking for direction. Whatever direction is given must be fair and also applicable to the next item on the agenda. Commissioner Stucky suggested that they move to the next item and go through that discussion and determine the outcome and make that applicable to the direction that is given to the Planning Department to carry back relative to the concept plan under consideration.

Commissioner Brownlie stated that the only problem he had with that was that the Commission does not know when he will bring in a preliminary plat. Mr. Hancock replied that he was told before October. Commissioner Stucky stated that it could be made a stipulation.

Mr. Lamb suggested that if they wanted to give direction to this without giving an approval of “yea” or “nay” that they could possibly consider a resolution of consensus of the Commission. This could be made in the form of a motion and would be a definitive statement from the Commission. He stated that this is not something that he would recommend on most concept plats, but in this case would give a statement from the majority of the Commission.

Commissioner Scully made the motion to consider a resolution of consensus for this plat to go forward based on the direction given at the concept stage subject to preliminary plat submittal before October. Commissioner Everett seconded the motion which received unanimous approval. Mr. Lamb stated that staff will pass this information along to the developer with the caveat that this is not an approval but the consensus of the Commission.

#### **Reconsideration of Wynfield Subdivision:**

The Wynfield Subdivision of Whites Mill Road is a proposed 18 lot subdivision off a new proposed new county road.

Commissioner Kidd stated that he was asked by the developer to submit this to the Commission for reconsideration. The developers had spoken with some of the Commission members who stated that they were confused by the way the resolution was read or by the way the motion was made. He stated that the total number of lots had also been changed to 12 lots. Commissioner Kidd made the motion to reconsider the preliminary plat. Commissioner Everett seconded the motion. The motion was approved with Commissioner Melton voting no.

Commissioner Kidd then made the motion to approve the preliminary plat of Wynfield Subdivision as previously recommended by staff, seconded by Commissioner Brownlie.

Commissioner Melton asked for clarification on what was being voted on. Commissioner Stucky stated that they were voting on the preliminary plat presented for 18 lots which was presented on the concept plan and given a positive indication. Commissioner Melton stated that it was turned down for the 18 lots then approved for development of 4 lots which the developer stated that he was in agreement with. Commissioner Stucky stated that there was some confusion because of the motions that were made and how they were presented. Commissioner Stucky stated that in reviewing the minutes there were two votes that were not consistent. Mr. Lamb explained that technically what was taking

place was reconsidering the most immediate past action. The most recent past action was approval of the preliminary plat limited to four lots per twelve month period. The present motion is to accept the plat in its entirety without the four lot restriction.

Commissioner Gray asked if there were any staff notes at time of concept concerning the schools. Mr. Lamb replied that the asterisk was noted and the possibility of shifting zones. The issue of the schools was discussed but was going on precedent of the previous approvals using the report. Staff had been using the report since the November submission with the asterisk involved and interpreting it in a certain way and recommending approvals. He stated that staff was under that impression and had given the developer an indication that they should go ahead and go into preliminary plat stage. At the concept stage in April even though the regulations had changed, that was staffs' assumption having received no clear indication from the Planning Commission in April.

Commissioner Kidd called for the question. The call for the question received unanimous approval.

A roll call vote was taken on the motion to approve the preliminary plat:

Commissioner Brownlie – Yes  
Commissioner Everett – Yes  
Commissioner Farmer – Yes  
Commissioner Gray – Yes  
Commissioner Kidd – Yes

Commissioner McClellan - Yes  
Commissioner Melton - No  
Commissioner Proffitt - No  
Commissioner Scully - Yes  
Commissioner Stucky - Yes

The motion to approve the preliminary plat with 12 lots as recommended by staff was approved with 8 yes votes and 2 notes.

Mr. Lamb stated that he understands the confusion that has taken place and that staff would take responsibility up to the point that they were in good faith looking at the decisions made prior to the change in the regulations. He stated that they had possibly made a mistake in doing that. However, he stated that he wanted the Commission to understand that on the other side of the county since November of last year that staff had been telling developers that they would not get a plat recommendation from staff for more than four lots.

### **Additions to the Agenda:**

#### **Maples – Barger Property:**

The Maples – Barger Property off Long Branch was approved subject to the installation of the sewer system. At the last meeting, a final plat was accepted subject to the posting of a bond for the installation of the sewer system. Mr.

Lamb asked that the same condition be applied to this plat and the plat be released from its previous restriction.

Commissioner Farmer made the motion to approve the plat as recommended by staff, seconded by Commissioner Everett. The motion received unanimous approval.

**Long Branch Creek, Lots 3 & 4:**

Long Branch Creek, lots 3 & 4 are located outside the main body of Kinzel Springs Subdivision. It is part of the original Kinzel Springs Partnership property. The lots will back up to lots contained on a preliminary plat that has been approved. These lots will also be included on the on-site sewer system and subject to all signatures. Staff recommended that it come under the same regime of the bond.

Commissioner McClellan made the motion to approve the plat recommendation by staff, seconded by Commissioner Brownlie. The motion received unanimous approval.

**Kinzel Springs, Lot 67:**

Kinzel Springs, Lot 67 will also be subject to all signatures and fall under the same regime of the bond.

Commissioner McClellan made the motion to approve the plat as recommended by staff, seconded by Commissioner Brownlie. The motion received unanimous approval.

**Site Plans: None.**

**Long Range Planning**

**Continued discussion of possible changes in zoning sign regulations:**

This was deferred to the July meeting.

**Refresher on duties and responsibilities of the Planning Commission:**

This was deferred to the July meeting.

**Further discussion of the need for capital improvement budgeting for the County:**

This was deferred to the July meeting.

**Staff reports.**

**Adjournment.**

The Chairman declared the meeting adjourned.

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Secretary



**BLOUNT COUNTY PLANNING COMMISSION  
REGULAR SESSION  
THURSDAY, MAY 26, 2005  
5:30 P.M.**

The Blount County Planning Commission met in regular session on Thursday May 26, 2005, at the Courthouse. Staff was represented by: John Lamb, Director of Planning; Douglas Hancock, Planner; Gaye Hasty, administrative assistant; and Roger Fields, Building Commissioner.

Commissioners Present: Chairman, Ed Stucky, Rick Brownlie, Gary Farmer, Steve Gray, Tom Hodge, Bob Kidd, Carl McDonald, Bruce McClellan, Kenneth Melton, and Jim Scully. Commissioners Absent: Joe Everett and Bill Proffitt.

The minutes of the April 28, 2005 regular monthly meeting were approved with Commissioner Scully noting one change to be made. Prior to the meeting, these were mailed to members for review.

**Addition to Agenda:**

The Public Hearing was inadvertently left off the agenda but was publicized. Commissioner Kidd made the motion to add the public hearing to the agenda, seconded by Commissioner McDonald. The addition to the agenda received unanimous approval.

**Public Hearing and possible action on request of Jeff McClanahan to rezone 64 acres of land off of Helton Road from R-1 Rural District 1 to S – Suburbanizing:**

The public hearing portion of the meeting was opened at this time for public comment. No one spoke out regarding the rezoning.

The Public Hearing portion of the meeting was closed at this time.

Mr. Lamb stated that he had originally recommended that the rezoning request be denied based on constraints of access. Mr. Lamb received a revised plat that will be sent to the Maryville Regional Planning Commission for approval. This plat indicates that there will be no access at the intersection of John Helton Road or in the vicinity of John Helton Road. The access points will be through an adjacent subdivision that has preliminary plat approval at this time. The subdivision has not been constructed but has been designed to go on through to this land. The subdivision will access onto Helton Road in the vicinity of Davis Ford Road. This is a great improvement of the access situation. It will be somewhat dependent of the engineering as far as the access near Davis Ford Road and also to some improvements along Helton and Davis Ford Road. Arrangements have been made with the Blount County Highway Department for the improvements to Helton Road up to Davis Ford Road and certain points

along Davis Ford Road for improvements to shoulders. The Highway Department has a signed agreement with the developer specifying the work that needs to be done on both roads. Mr. Lamb stated that the access situation had been resolved. Mr. Lamb also stated that the property is located within the City of Maryville's Urban Growth Boundary and is accessible to public sewer. The City of Maryville Public Works department reported to Mr. Lamb that there is no capacity constraint for the sewer in that area. Mr. Lamb recommended for approval of the re-zoning.

Commissioner McDonald asked about the schools that would serve this subdivision. Mr. Lamb responded that the Maryville City Planning Commission would have to consider that when the plat is presented for approval. Mr. Lamb explained that he does not look at the subdividability of the property but looks at the consistency of the property with the 1101 Growth Plan. Staff also reviews its access to sewer and the access situation for the roads. Mr. Lamb further stated that this was an area designated by the City of Maryville for high density urban development.

Commissioner McDonald stated that the developer had presented subdivision plans for this property two times with the City of Maryville Planning and had withdrawn the plans both times. Mr. Lamb stated that the subdivision could not be considered at this density until it is rezoned. It is consistent with the City of Maryville Urban Growth Boundary. The reason it was zoned R-1 is because the county's proposal for this area was for rural development. The City of Maryville overruled that in the Urban Growth process and included this in their Urban Growth Boundary. Mr. Lamb stated that the County needs to be consistent with that designation. That is the only adopted plan that can be used at this time and that the County needs to be consistent with. The Hunter Interest Growth Study is not an adopted plan. The hypothetical situation of whether this can or cannot be approved by the Maryville Planning Commission is hypothetical. We are looking purely at the consistency with the 1101 Growth Plan and appropriate zoning of this property.

Commissioner Kidd made the motion to defer the rezoning until Maryville has an opportunity to review the plat, seconded by Commissioner Brownlie. Mr. Lamb explained that the plat cannot be considered at that density until it is rezoned. He stated that they could send it to them for advisement. Mr. Derreck Jones with Sterling Engineering addressed the Commission at this time on behalf of the developer and explained that the plat was submitted to Maryville on two separate occasions. The first time it was withdrawn at the request of the City of Maryville Planner, Scott Poland. Mr. Poland wanted it to be rezoned before it was presented to the Maryville Planning Commission for approval. Mr. Jones stated that obviously there would be some consideration of the schools and they realize they cannot develop the property until the schools situation is handled. He stated that hopefully the school situation will be addressed at some point and this

property will be developed at this density. They are trying to get the rezoning in place.

Mr. Lamb explained that the Planning Commission only recommends for or against rezoning. Because this property is located in the Maryville Planning Region, this will also be presented to the Maryville Planning Commission for their independent recommendation to the County Commission. The County Commission will receive two recommendations for this property regarding this rezoning.

Commissioner Kidd withdrew his motion that would require review of this parcel by the Maryville Planning Commission before recommendation by the Blount County Planning Commission. Commissioner Brownlie agreed to withdraw his second. This decision was made after clarification that the City of Maryville wanted the rezoning resolved before plat review.

Commissioner McClellan made the motion to recommend the rezoning to S-Suburbanizing as recommended by staff. The motion was seconded by Commissioner Melton. A roll call vote was taken:

Commissioner Brownlie – Yes  
Commissioner Farmer - Yes  
Commissioner Gray - No  
Commissioner Hodge – Yes  
Commissioner Kidd – Yes

Commissioner McClellan – Yes  
Commissioner McDonald - No  
Commissioner Melton - Yes  
Commissioner Scully - No  
Commissioner Stucky - Yes

The motion to recommend approval of the rezoning to the County Commission was approved with 7 yes votes and 3 no votes.

## **HEARINGS**

**Concept Plans: None.**

**Preliminary Plats – Major Subdivisions:**

**Crooked Creek Subdivision:**

Crooked Creek Subdivision off Blockhouse Road is a proposed subdivision containing 4 large tracts with a remainder over five acres served by a proposed 50' private road easement. Planning, Engineering, and Environmental Health Department staff recommended for preliminary plat approval subject to:

- Staff recommends for the Variance request to road design for the road grade less than 2% along the fill section (AASHTO standard).
- Prior to the pre-construction conference ALL engineering modifications and plans shall be supplied to staff for review and adequate time for comment for the appropriated departments. A revised drainage plan;

revised road plan and profile including cut and fill sections to be supplied. In addition a flood study is to be supplied to staff. A certificate of No Rise shall be supplied to the Building Commissioner.

- All erosion control must be in place prior to any on-site construction. A copy of any necessary state permits including SWPPP and ARAP permit shall be supplied to staff prior to a pre-construction meeting. Any construction or road activity prior to a pre-construction conference on-site with the developer and all contractors is at the risk of the developer.
- A property Owner's Association to be supplied prior to final plat for the maintenance of all private roads and common features including drainage facilities.
- Any and all engineering changes to be supplied in writing prior to changes occurring during construction. Final certifications and/or as-built plans to be supplied prior to final plat.
- Payment of \$20.00 per lot platting fee at time of final plat.

Commissioner McDonald made the motion to approve the preliminary plat as recommended by staff including the variance, seconded by Commissioner Brownlie. The preliminary plat received unanimous approval.

### **Homestead West Subdivision, Phase 2:**

The Homestead West Subdivision, Phase 2 is a proposed 40 lot subdivision along roads previously approved for Phase 1. Mr. Lamb provided copies of a letter from Mr. Ed Garrett of Nattera Land Company requesting that this item be considered even though staff has recommended that it be deferred. Mr. Lamb presented the following summary:

1. A new plat with revisions was submitted the first of May, 2005. The 60 day time limit on consideration of plat starts at first consideration of the newly submitted plat, i.e., from May 26, 2005. Terminal date for consideration, assuming no revisions in the meantime, is July 24, allowing one additional regular meeting date on June 23, with possibility of called meeting prior to July 24. If deferral is deemed appropriate, such may be accommodated within existing regulations.
2. Developer has made some effort to address the issues of adequacy of East Millers Cove Road. However, Developer has not fully addressed alternatives under Section 6.1(2)(b). Such procedure should be coursed through the County Road Superintendent. The information required for consideration of alternatives is specified in the regulations, such information to be supplied by the Developer.
3. Developer indicated that the subdivision plans should be grandfathered. If this is a formal request, developer should state basis for grandfathering in state statutes on subdivision of land, our subdivision regulations, and/or clear case

law. To staff's knowledge, there is no provision for grandfathering of a subdivision plan in state statutes or our subdivision regulations.

4. Developer may be asking that we vary our regulations in relation to adequacy of roads. Procedure for variance is specified in Section 1.13. Developer has not made formal or specific application for variance.

5. Developer was requested to provide information on the condition of roads accessing the development through Sevier County. Such information is germane to consideration of the proposed plat and should be provided as requested. Developer has not provided that information.

6. Section 6.2(2)(b) states "For the purpose of these design standards, existing streets which terminate at or adjoin a subdivision boundary shall be deemed as part of the subdivision." Developer was requested to supply engineering plans on needed improvements directly fronting the subdivision along East Millers Cove Road. Developer has not submitted such plans.

7. The Blount County Roadway Needs Study 2004 puts East Millers Cove Road improvements in the context of other roads needing improvement in the county. The study notes that priority year would be 2015 in relation to other needed road improvements in the county. The study estimates the cost of just roadway improvements for East Millers Cove Road to be \$2,500,000, exclusive of right-of-way acquisition, design charges and utility relocation. This could form an additional basis for determining whether the proposed Homestead Phase 2 subdivision is premature under provision of state statutes and our regulations.

Planning Department staff recommended for deferral, and suggested that the Planning Commission direct the Developer to address the items identified above and any other critical items that the Planning Commission may identify.

Mr. Steve Romans, Executive Vice President of Naterra Land Company addressed the Commission at this time. Mr. Roman stated that over the last nine months they had worked to find solutions to concerns that had been raised about the Homestead project in Blount County. He stated that after meeting with the Planning Department staff it was clear that the main issue still in question is the width and the condition of East Millers Cove Road. Mr. Romans stated that they had met with Highway Superintendent Bill Dunlap on numerous occasions. In March they presented the idea of a gate and private roads that would only allow emergency vehicles onto East Millers Cove Road. While this solution eliminated traffic on the road, and was an acceptable solution to Mr. Dunlap as well as emergency service providers they talked to, others raised concern with the gate. Mr. Romans explained they had come to the conclusion that it is no longer a viable solution. Having taken that idea off the table, he stated that Naterra Land Company would commit to spend up to \$500,000.00 to improve East Millers Cove Road so that it will meet the appropriate standards with the County's

assistance in acquiring the right-of-way that is required. These funds will pay for virtually the entire costs of the improved road according to figures supplied to the developers by Highway Superintendent Bill Dunlap. He stated that the traffic impact study shows that the Homestead will make up only 27% of the traffic on the road and that they are more than willing to do their part to meet the conditions of the Planning Department. Additionally, they have no problem in widening the portion of the road that borders the Homesteads property and will gladly provide the right-of-way to accomplish this. The engineering plans to complete this portion of the road will be submitted with the final plat approval as it is their understanding that such plans do not have to be submitted with a preliminary plat. Mr. Romans stated that they hoped the Planning Commission would accept this solution since all requirements had been met for preliminary plat approval. He stated that the company respectfully asked that the Commission vote on approval of Phase 2 of Homestead.

Commissioner Gray asked if the attorney present at last months meeting had obtained the information requested at last month's meeting, in particular information regarding the condition of the roads accessing the development through Sevier County. Mr. Romans replied that they were wondering why Blount County was interested in Sevier County roads. Mr. Lamb responded by saying that the traffic study said that 70% of the traffic from the development in Blount County would go to Sevier County. Mr. Romans replied that once again this is an issue for Sevier County. Mr. Lamb stated that it would be an access issue for Blount County. He stated that he would still like to request that the Planning Commission direct the developer to provide that information. It is not just East Millers Cove Road that is being accessed, there are roads in Sevier County that lead into the development also. The Planning Commission must look at the status and the quality of all roads that access this property.

Mr. Arthur Seymour, legal counsel for the developer stated that it was their understanding that all the roads that Homestead would access meet the standards for Sevier County. Mr. Seymour asked what kind of information specifically were they talking about. Mr. Lamb replied that they would need to know the width of pavement and shoulders. Mr. Seymour replied that they would try to get that information from the Sevier County Road Department. Mr. Lamb stated that it would be appropriate for the developer to supply that information certified by the developer's engineers. Mr. Seymour stated that they would ask the Sevier County Highway Department to supply that information to the Planning Commission. He stated that the issue would still be that if Blount County does not like the road situation in Sevier County and that is not a basis for turning down the plat. He further stated that the subdivision regulations are concerned with the condition of the roads in Blount County.

Commissioner Hodge asked if the County was under any obligation to give the developers the required assistance or to partner with them to address the roads situation. Mr. Seymour replied that he was aware of no legal obligation and that

the developers do not have the right to exercise eminent domain to acquire the necessary right-of-way. Commissioner Hodge stated that from his standpoint that the preliminary plat request does not fit the regulations due to the roads issue. He stated that until the county agrees to address the roads issue that the Planning Commission is faced with the decision of whether or not it fits the regulations. Mr. Lamb stated that it is up to the Planning Commission to determine only whether or not it is 18' pavement width with 2' shoulder. It is the county road superintendent that should address any other issues which is why he coursed all the proposals through him. Commissioner Hodge then stated that at present it does not fit the regulations of 18' pavement width with 2' shoulders. Mr. Lamb stated that at the present time the road is not 18' pavement width with 2' shoulders. Commissioner Hodge asked if the Commission were to take action and abide by the regulations that the plat should be denied. Mr. Lamb stated that he felt it would be prudent to allow the developer to explore all possibilities before the Planning Commission takes action which is why he recommended for deferral. Commissioner Hodge just clarified that the developers wanted the item on the agenda and that if the Commission takes action and follow the regulations that the Commission would deny the plat. Commissioner Hodge then stated that it does not fit the regulations and that the Commission is going down this path continually and that they are going to continually get the same results. He stated that the Commission needed to go ahead and take action, follow the regulations, vote on it and be done with it.

Commissioner Melton stated that he agreed with Commissioner Hodge. Commissioner Melton then made the motion to deny the preliminary plat based on the record of staff memo and the reports that have been submitted by staff and developers. Commissioner Brownlie seconded the motion. Commissioner Kidd called for question. The call for the question received unanimous approval. A roll call vote was taken on the motion to deny the plat:

Commissioner Brownlie – Yes  
Commissioner Farmer - Yes  
Commissioner Gray – Yes  
Commissioner Hodge – Yes  
Commissioner Kidd – Yes

Commissioner McClellan – No  
Commissioner Melton - Yes  
Commissioner Scully - Yes  
Commissioner Stucky - No

The motion to deny passed with 7 yes votes and 2 no votes. Commissioner McDonald vacated his seat and was absent during the Commission discussion involving Homestead West, Phase 2.

**Kinzel Springs, Phase 6:**

Kinzel Springs, Phase 6 is a proposed 25 lot subdivision off of a proposed new private road section. A variance is requested for road design standards for Phase 6 of Kinzel Springs Subdivision from the 20 mph design speed to a 15 mph design speed to adjust the minimum “K” values for vertical curves.

Additionally the proponents are requesting two variances to the minimum horizontal turning radius of 90 feet (down to 50m and 70 feet respectively). These requests have been discussed with the county engineering department and all of the requests are within the parameters of AASHTO design standards for mountain roads. Additionally, the proposed Phase 6 complies with the R-1 and R-2 zoning requirements as previously approved when the original tract was rezoned. Staff is not opposed to the requested variances to roadway design for these private roadways. Planning, Engineering, and Environmental Health Department staff recommended for approval subject to:

- All erosion control must be in place prior to any on-site construction. A copy of any necessary state permits including a SWPPP and ARAP permit shall be supplied to staff prior to the pre-construction meeting. Any construction or road activity prior to a pre-construction conference on-site with the developer and all contractors is at the risk of the developer.
- All water and electric improvements shall be fully installed to each lot prior to final plat or a surety posted to the appropriate utility prior to final plat; a certification by sewer utility engineer that sewer is in operation to serve the platted lots.
- An addendum to the Property Owner's Association to be supplied prior to final plat for the maintenance of all private roads and common features including drainage facilities, open space and sewer system.
- Any and all engineering changes to be supplied in writing prior to changes occurring during construction. Final certifications and/or as-built plans to be supplied prior to final plat.
- Payment of the \$40.00 per lot platting fee at time of final plat.
- Variance to be granted to road design.

Commissioner McDonald asked the developer to explain the Commission the type of homes and buyers are locating into this subdivision. Commissioner McDonald stated that even though this was contained within a previously approved concept plan it is being approved in phases and is now being presented for preliminary plat approval. Mr. Jeff Bailey, developer of Kinzel Springs Subdivision stated that the majority of the homes being built now are vacation homes or second homes and the owners will not be full time residents. According to Mr. Bailey, there are no children in this subdivision attending Blount County Schools. Commissioner McDonald stated that the developer could prove that there would be no impact to the schools in Blount County.

Commissioner McClellan made the motion to approve the preliminary plat as recommended by staff, seconded by Commissioner McDonald. The preliminary plat received unanimous approval.

### **Kyker Highlands Subdivision:**

Kyker Highlands Subdivision off Big Gulley Road is a proposed 4 large tract subdivision with the remainder to be served off of a 50' private road easement

(the remainder will not be served by the easement as it has frontage on Big Gulley Road). Planning, Engineering, and Environmental Health Department staff recommended for preliminary plat approval subject to:

- All erosion control must be in place prior to any on-site construction. A copy of any necessary states permits including a SWPPP permit shall be supplied to staff prior to the pre-construction meeting. Any construction or road activity prior to a pre-construction conference with the developer and all contractors is at the risk of the developer.
- All water and electric improvements shall be fully installed to each lot prior to final plat or a surety posted to the appropriate utility prior to final plat.
- A Property Owner's Association to be supplied prior to final plat for the maintenance of all private roads and common features including drainage facilities for the Private Road.
- Any and all engineering changes to be supplied in writing prior to changes occurring during construction. Final certification and/or as-built plans to be supplied prior to final plat.
- Payment of \$20.00 per lot platting fee prior to final plat.

Commissioner Melton made the motion to approve the plat as recommended by staff including the variance, seconded by Commissioner Gray. The motion to approve the preliminary plat was approved unanimously.

#### **Wheeler and Vigil Property:**

The Wheeler and Vigil Property off Lovers Lane is a proposed 4 lot subdivision served by a proposed 25' common driveway easement and a remainder greater than 5 acres. Planning, Engineering, and Environmental Health Department recommended for preliminary plat approval subject to:

- Special instructions listed in this analysis for the construction of the common driveway.
- Copy of SWPPP permit prior to the pre-construction meeting.
- Pre-construction meeting with staff prior to construction.
- Driveway access restrictions for lot 3 to be noted on final plat.

Commissioner Gray made the motion to approve the preliminary plat as recommended by staff, seconded by Commissioner Brownlie. The preliminary plat received unanimous approval.

#### **WynField Subdivision:**

The WynField Subdivision off Whites Mill Road is a proposed 18 lot subdivision off a proposed new county road. Planning, Engineering, and Environmental Health Department staff recommended for preliminary plat approval subject to:

- A high intensity soil map must be supplied to the Environmental Health Department prior to the pre-construction conference as some lots may require lot line modifications or combination.
- All erosion control must be in place prior to any on-site construction. Any construction or road activity prior to a pre-construction conference on-site

with the developer and all contractors is at the risk of the developer. Supply copy of SWPPP, and copy of written agreement for improvements to Whites Mill Road to staff prior to pre-construction meeting with staff.

- A maintenance agreement for all common elements including drainage facilities and the easement to be shown on the plat.
- Payment of \$40.00 per lot platting fee prior to final plat.

Commissioner Kidd made the motion to approve the plat as recommended by staff.

Commissioner Brownlie asked if the developer had spoken with Mr. Dunlap, Blount County Highway Superintendent. Mr. Dunlap responded by saying that everything leading into the development had the necessary asphalt width. He stated that Whites Mill Road itself had a few minor places that needed improvements to the road shoulders. Mr. Dunlap stated that the Highway Department had an agreement with the developer that the improvements will be taken care of before final plat.

Commissioner Gray asked if the Blount County School Board had recently discussed rezoning students at Heritage Middle School. Mr. Lamb responded by saying that it had been in the newspaper but he was not aware of any action being taken.

Commissioner McDonald stated that he had been in conversation with Mr. Alvin Hord, Director of Blount County Schools and that Mr. Hord advised him that the rezoning would not happen. The reasons given to Commissioner McDonald included: families not wanting to move, the School Board not wanting to change the zoning requirements, the School Board wants to give more than a couple of months notice on the rezoning. Mr. Hord told Commissioner McDonald that it would not be done by this fall and that Heritage Middle would still be classified "Intolerable". Mr. Lamb responded by saying that this begs to question if the school is "Intolerable" if they have it in their purview to address the situation by a change of zone and they do not take that. If it is intolerable to the Planning Commission it should be intolerable to the School Board. Commissioner McDonald stated that is not what the regulations say. He stated that Planning Department staff is asking the Commission to deviate from the rule that was established two months ago and that makes it arbitrary and capricious. Mr. Lamb stated that he was following what was in the report from the School Board. He stated that the report had an asterisk that made it conditional.

Commissioner Brownlie made the motion to defer the plat until further information and clarification can be obtained from the School Board as to the asterisk. (This motion did not receive a second).

Commissioner Stucky stated that there was already a motion to approve the preliminary plat on the floor that was lacking a second. Commissioner McClellan seconded the motion to approve the preliminary plat.

Commissioner McDonald then made the motion to table the approval until next months meeting. Commissioner Gray seconded the motion to table. A roll call vote was taken:

Commissioner Brownlie – Yes	Commissioner McClellan – No
Commissioner Farmer - No	Commissioner McDonald - Yes
Commissioner Gray - Yes	Commissioner Melton - Yes
Commissioner Hodge – Yes	Commissioner Scully - Yes
Commissioner Kidd – No	Commissioner Stucky – Yes

The motion to table was approved with 7 yes votes and 3 no votes.

Commissioner McDonald asked that an invitation be offered to the Board of Education or the Director of Schools to help the Planning Commission understand the issue concerning the asterisk.

**Final Plats: Major Subdivisions:**

**Candlewood Subdivision, Phase 2:**

Candlewood Subdivision, Phase 2 off North Wildwood Road is a proposed 44 lot subdivision along a proposed new county road.

- Correct lot numbering (no lot 33 present). Correct notes for new lot 58 driveway access on Candlewood Court only. Add a 20' Drainage Access Easement along the lot line between lots 32/34, another between 17/18. Add 5 feet to rear lot line easement for lots 19-30, add drainage easements across lots 31 and 32.
- Signature plats.
- All road drainage and detention facilities must be certified as being built in accordance with the project engineering plans. Revised as-built road and drainage plans must be supplied along with the certification letter from project engineer (as per preliminary recommendation).
- Property Owner's Association documentation to be recorded along with final plat.
- Payment of \$40.00 per lot platting for Phase 2 lots.

Commissioner Kidd made the motion to approve the final plat as recommended by staff, seconded by Commissioner Gray. The motion to approve received unanimous approval.

**Johnson Property:**

The Johnson Property off Carpenter's Campground Road is a proposed 4 lot subdivision served off the existing county road. The preliminary plat was approved at the April 2005 regular meeting. The final plat was deferred pending Health Department comments. Mr. Gary Ferguson, Director of the Blount County Environmental Health Department stated that soil absorption tests were going to have to be done on the property. Planning department staff recommended that the plat be deferred until soil absorption tests are completed and Environmental Health Department makes a recommendation regarding lot lines. Commissioner McDonald made the motion to defer the plat as recommended by staff, seconded by Commissioner Brownlie. The motion to defer received unanimous approval.

**Revised Kinzel Springs Subdivision, Phase 4:**

The Revised Kinzel Springs Subdivision, Phase 4 is a proposed 16 lot subdivision along a 50' paved private road easement with a sewer utility plan. Planning, Engineering, and Environmental Health Department staff recommended for final plat approval subject to:

- An addendum to the Property Owner's Association to be supplied prior to final plat for the maintenance of all private roads and common features including roads, drainage facilities, common area, and onsite sewer (as applicable).
- Final certification letter to be supplied for road and drainage improvements from project engineer.
- The final plat shall be held pending certification that the sewer system is complete according to plan and in operable condition to serve lots from the engineer for East Sevier County Utility District.
- Payment of the \$40.00 per lot platting fee prior to final plat.

Commissioner McClellan made the motion to approve the final plat subject to the recommendation by staff, seconded by Commissioner Melton. The final plat received unanimous approval.

**Preliminary and Final Plats – Major Subdivisions: None.**

**Preliminary and Final Plats – Minor Subdivisions:**

**Minchew Property:**

The Minchew Property off Grey Ridge and Bolinger Road is a proposed 4 lot subdivision along county roads. Planning and Engineering staff recommended for preliminary and final plat approval subject to signature plats and payment of the \$20.00 per lot platting fee. Commissioner Hodge made the motion to approve the preliminary and final plat as recommended by staff and subject to the availability of public water, seconded by Commissioner Brownlie. The motion to approve the preliminary and final plat received unanimous approval.

### **Kinzel Springs Subdivision:**

The developer and consultant for Kinzel Springs Subdivision came forward at this time to ask for clarification on the approval for Kinzel Springs Subdivision, Phase 1. They explained that the infrastructure to serve these lots is now installed and completed. The sewer plant will be installed and completed in four to six weeks. Mr. Lamb explained that the plat would be held until the plant is installed. Mr. Rick Kirby with Jordan, Jones, and Goulding requested the plat not be held based on the fact that East Sevier County Utility District is the responsible municipal entity that controls the completion and certification of the sewer system. He requested that the final plat be approved unconditionally because the responsibility for completion of operation and regulatory compliance falls to East Sevier County Utility District and the East Tennessee Department of Environment and Conservation. Mr. Lamb asked if the utility district was actually installing and had complete funding for the installation of the system. Mr. Kirby stated that the utility district had approved the plans and the developer hires the contractor. All the lines have been installed but the treatment system has not been installed. Mr. Lamb explained that standard operating procedure on required infrastructure is that it be installed or be bonded. The responsible party (the utility district) could also have the money in hand and would have the responsibility of the installation. The developer would then vouch for that agreement. Mr. Lamb stated that the county has responsibility for infrastructure being placed in a subdivision and has responsibility for insuring that the infrastructure is there. He stated that the infrastructure should be in place before the plat is released. Mr. Lamb then asked the Commission if they wanted to reconsider the provisions on the final plat. The Commission agreed that the physical infrastructure needed to be in place and certified by the engineer.

At this time, Mr. Jeff Bailey developer for Kinzel Springs Subdivision stated that there are final plats that are released and recorded that have provisions for things that are not yet completed. Mr. Lamb explained that an escrow is held for any incomplete public utilities. Mr. Bailey then stated that provisions had been made with East Sevier County Utilities. Mr. Lamb stated that if the utility district actually owned and operated the system or had complete control of the system different provision may be made but this is a privately owned system. Mr. Bailey and Mr. Kirby then stated that it was not a privately owned system. Mr. Kirby stated that the State of Tennessee will not approve a privately owned system. East Sevier County Utility District will own and operate the system. Mr. Bailey stated that they have a sixty year contract with East Sevier Utility and that they are responsible for everything. Mr. Lamb stated that at preliminary plat stage it

was presented and approved as being owned by the Property Owners Association. Commissioner Brownlie made the motion to end further discussion. The motion to end discussion received unanimous approval.

### **Miscellaneous Items:**

#### **Combination of Lots 13-20 of Brookhaven Farms:**

The original plat for Brookhaven Farms showed lots 13 – 20 as five acre or greater parcels along a private access easement. The original plat contains a provision within the restrictions that require formal action by the Planning Commission for combination of the lots in order to extinguish the easement of access and responsibility for maintenance. Planning Department staff recommended for the combination of the lots. Commissioner McDonald made the motion to approve the plat as recommended by staff, seconded by Commissioner Kidd. The plat was approved with Commissioner McClellan abstaining.

#### **Singing Brook off West Millers Cove Road – variance request:**

On behalf of Singing Brook Subdivision, Sterling Engineering is requesting a variance to the Subdivision Regulations for road design. The project engineer has requested a reduced “k” value for vertical road alignment in order to keep the proposed private road at 15% grade for a short section. Planning Department staff recommended the variance be granted. Commissioner Kidd made the motion to approve the variance request, seconded by Commissioner Brownlie. The variance request received unanimous approval.

### **Site Plans:**

#### **Carl Walker at 2124 Jericho Road:**

This item was pulled from the agenda per request of the owner after publication in the newspaper.

### **Long Range Planning**

#### **Continued discussion of possible changes in zoning sign regulations:**

This was deferred to the June meeting.

#### **Refresher on duties and responsibilities of the Planning Commission:**

This was deferred to the June meeting.

**Presentation by Bill Dunlap of the Blount County Roadway Needs Study Update – 2004:**

Mr. Dunlap stated that the study that was done in 2000 indicated a tremendous increase in traffic. Since that time, there has been even more of an increase and the problem is growing. Studies show that the national average increase in traffic is below 2% each year. Blount County's traffic growth for the past nine years has shown an increase of 3.72% each year. The traffic counts on the major routes have increased quite a bit since 2000. The roads that are being identified as roads with immediate needs have also had the heaviest accident history. Mr. Dunlap stated that in a nutshell, Blount County has a problem and the problem continues to grow.

Mr. Lamb pointed out that the study goes beyond the 18' width and 2' shoulder minimum. He stated that it is a holding pattern. There are greater needs beyond that on many of the county roads. Mr. Dunlap stated that there are a lot of roads that are going to have to be addressed beyond the minimum standard. Everything built now that the Federal Government will approve and pay for will have to be built to their standard which is a 24 foot surface with 5 to 6 foot shoulders.

**Discussion of the need for capital improvement budgeting in the County:**

Mr. Lamb stated that the Planning Commission is turning down subdivisions based on infrastructure deficiencies. These deficiencies are a capital item or capital improvement. There are needs for roads and schools, needs for recreation and parks, and needs from the sheriff's department as well as other major infrastructure items. Having a capital improvement plan that covers longer term rather than year-to-year or budget-to-budget could help the county. Mr. Lamb stated that minor items could be handled year-to-year. Major items such as schools, additions, new jail pods, needs for roads, etc. If all the needs are put together and start making priorities, they can be addressed. If it is done year-to-year it is hard to address everything. It does not mean that the County would be locked into a budget, but it does give a guideline to follow. The Commission instructed Mr. Lamb to investigate what role the Planning Commission can play in getting a capital improvements plan started for the County.

**Staff reports.**

**Adjournment.**

The Chairman declared the meeting adjourned.

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Secretary

**BLOUNT COUNTY BOARD OF ZONING APPEALS  
REGULAR SESSION  
THURSDAY, JULY 7, 2005**

The Blount County Board of Zoning Appeals met in their regular session meeting on Thursday, July 7, 2005 at 6:00pm at the Blount County Courthouse. Roger D. Field, Building Commissioner represented the staff.

Members of the Board of Zoning Appeals present :William Marrison, Rob Walker, Jim Melton. and Harold Brown.

The minutes from June 2<sup>nd</sup>, 2005 meeting were read and approved.

**CASES BEING HEARD**

1. VARIANCES : TWO
2. SPECIAL EXCEPTION : ONE

Stephen and Brenda Dickman- 4943 River Eagle Rd:

Stephen and Brenda Dickman have a request for a variance on the front building setback at 4943 Rivers Eagle Rd.. Discussion was had that an old house had been on the property and was being replace with a new house.The former home had an old system that would have to be used with the new home. This would cause the setback to be closer than the 30 feet required by codes. In order to stay out of the way of the septic system the home will need to be held to the front of the lot. We are asking for a variance of 15 feet on the front of the property. All other homes located on this road do not meet the 30 foot setback . This approval should be pending compliance with all the requirements of the Enviornmental Health Department.

Roger Fields recommended approval of a 15 foot setback from the front property line or The roads edge, whick ever is greater pending compliance with all the Enviornmental Health Deptment requirements.

Mr. and Mrs. Dickman were present for discussion.

**ACTION TAKEN**

Harold Brown Moved to approve the variance. Rob Walker seconded the motion.

The vote was:

Bill Marrison =Yes

Rob Walker =Yes

Jim Melton =Yes

Harold Brown = Yes

The motion to approve the setback variance passed.

Carcie and Suzanne Graves-1632 Loch Leigh Way:

Mr. and Mrs. Graves are requesting a 6' variance from the front property setback Requirements .This lot sets between two public roads.This would require front setbacks On the front and back since there are two front lines. Mount Tabor Road is in the back of The property and Lock Leigh way is in the front of said property.

The hardship would be the extra 10 foot setback on the rear of the property. If it were not between two roads the variance would not be required.

The setback does not make this lot usable and a different footprint may work without requiring a variance.

The restrictions of the subdivision require a side entry garage which adds to the area needed for the size of the house.

The owners would like to split the variance of 6 ' into two 3' variances; one from Loch Leigh way and one from Mount Tabor Road.

Mr. and Mrs Graves were available for discussion.

Roger Fields recommended to approve the six feet variance .

Ron Walker moved to approve the recommendation and it was seconded by Jim Melton

Jim Melton = YES

Willaim Morrison = YES

Harold Brown = YES

Rob Walker = YES

The motion to approve the setback variance passed

#### SPECIAL EXCEPTION

Pumpkin Center Campground @ 7304 Old Railroad Bed Road

The campground has obtained a lease to place an off site directional sign on the property Located at 7304 Old Railroad Bed Road.

The sign is to be 4' by 12' totaling 48 square feet. This falls under the allowable size limits for such signs.

The BZA may approve an off site directional sign for any business or industry as a special exceptions under provisions of article 11, provided that such sign shall be no greater than 100 square feet in area, the height shall be no greater than 10 feet above the finished grade of the ground, and shall be placed only along arterial status roads as identified in the major road plan for Bount County. The sign must be placed on a non residential lot or parcel..

The site on which the sign will be located fronts along 129 South (from Old Niles Ferry Pike to North Carolina) and this road is listed as a Minor Arterial Road.

The owner wants to purchase the lot on which the sign would be located. Discussion was had concerning the sign in question. The owner discussed the construction and the look of the finished sign.

Roger Fields made a recommendation to approve the 48 square foot sign to be not higher than 10 feet and to meet the 10' setbacks from all property lines

Jim Melton moved to approve this motion and it was seconded by Harold Brown.

Rob Walker = YES

Jim Melton = YES

William Marrison = YES

Harold Brown = YES

The motion to approve the special exception was passed.

The Board of Zoning Appeals Meeting adjourned..

**BLOUNT COUNTY BOARD OF ZONING APPEALS  
REGULAR SESSION  
THURSDAY, AUGUST 4,2005**

**BZA** members present: **Bill Marrison, Stanley Headrick, and Harold Brown.**

Minutes from last meeting read and approved. Motion to accept the minutes

Was made by Harold Brown and the second from Stanley Headrick. Members

Accepting the minutes were.

- . **Bill Marrison=**yes
- . **Stanley Headrick=** yes
- . **Harold Brown=** yes

**CASES BEING HEARD**

. **VARIANCE: TWO**

. **SPECIAL EXCEPTION: TWO**

**1. VARIANCE: 4967 SENIC POINT**

Mr. White requested a 15' variance from the front setback requirements.

The property is located at 4967 Scenic Point Channel.

The lot is pie shape and to be useable it must accommodate the house and a septic.

This is a lake front lot and 25' of the useable area for the field lines is lost at the back Of the property. This adds to the hardship by having to make up for the lost space for the field lines.

The environmentalist said they would need to have the home held as close as possible To the front of the property. This is to allow the proper installation of the septic system...

Roger Fields sited section 11.6 justifies granting a variance for this lot and recommended that a 15' ft. variance be granted.

Mr. White spoke in favor of the request.

**ACTION TAKEN**

Harold Brown made a motion to approve the variance and Stanley Headrick second the Motion.

- . **Bill Marrison=Yes**
- . **Harold brown=Yes**
- . **Stanley Headrick=Yes**

**The variance was approved.**

## **2. VARIANCE:NATERRA LAND CO. ( OFF EAST MILLERS COVE)**

This matter deals with a situation related to subdivision restrictions

This request is for a variance from the strict application of 6.1(2) of the Subdivision Regulations. This relates to the road width requirements.

Mr. Fields stated that the Board of Zoning Appeals has no authority in granting variances To subdivision regulations.

Roger Fields said that section 11.6 of the Zoning regulations of Blount Co. States “The Board of Zoning and Appeals may grant Variances to the strict Application of regulations and this Resolution where such application of Regulations would result in peculiar and exceptional practical difficulties To or exceptional and undue hardship upon the owner of a parcel of property.” This resolution being the Zoning Regulations for Blount County.

Much discussion was had over the said property. Additional memos from John Lamb And Arthur Seymour were passed out at the meeting.

Arthur Seymour was representing Naterra Land Co. Mr. Seymour presented Much information and discussion regarding Naterra Land Company’s position.

Ed Garrett spoke for Naterra Land Company regarding the road requirements

Larry Campbell spoke in opposition to the variance.

### **ACTION TAKEN**

Bill Marrison made the motion to approve the variance. The motion was second By Harold Brown.

- . **Bill Marrison=Yes**
- . **Stanley Headrick=Yes**
- . **Harold Brown=Yes**

**The variance was granted.**

### **SPECIAL EXCEPTION**

#### **1. SPECIAL EXCEPTION : 3433 E LAMAR ALEXANDER HWY**

Mr. Zeno is requesting a U-Haul business to be located at 3433 E. Lamar Alexander Highway.

This property is currently vacant and has a commercially zoned property next door.

That property is currently being used as a convenient store and the U-Haul business. The site plan indicates that all building setback requirements will be met

Buffering would be required along the back of the property line.

The property should be accessed from 321 and will have to be approved by TDOT.

Hector Zeno and Patricia Harmon spoke in favor of this special exception.

### **ACTION TAKEN**

Stanley Headrick made the motion to approve the special exception and Harold Brown Second the motion.

**.Bill Marrison= yes**

**.Stanley Headrick= yes**

**. Harold Brown= yes**

**The special exception was granted.**

### **SPECIAL EXCEPTION**

#### **2. SPECIAL EXCEPTION :.Sandee Schmidt / Dr. Lee L.L.C..( Six Mile Rd)**

This special exception request is for a change from one nonconforming use to another

At 2117 Six Mile Rd.

This is the old school house that was used for Valley Grove Potpourri and most Recently used for Superior Electric. Records show that Valley Grove was out of the Building on 4/16/1997. Tax records show that Superior Electric was located in the In said structure until at least 3/30/2004.

The use being considered to go into this building is a document and book restoration Company.

Roger Fields stated a special exception for a change of use should be granted If the Board finds the use to be of equal or less impact.

The recommendation of Roger Fields is based on the BZA's determination If the change of use is of equal or less impact. If it is found to be of equal or Less impact, Mr. Fields recommends approval. If it is found not to be of equal Or less impact the he recommends denial of the request.

Joe Deal, Bob Roberts, and Vicki Evenboch spoke in favor of the special exception.

#### **ACTION TAKEN**

Harold Brown made a motion to approve the special exception and Stanley Headrick Second the motion.

- . **Bill Marrison = yes**
- . **Stanley Headrich = yes**
- . **Harold Brown = yes**

**The special exception was approved.**

#### **OTHER BUSINESS**

Mr. Keith McCord was present to give an update on the **Cornerstone Case.**

**The BZA Meeting was then adjourned.**

**THE PUBLIC BUILDING AUTHORITY OF BLOUNT COUNTY  
BOARD MEETING**

**July 12, 2005 – 3:00 P.M.  
Blount County Courthouse, Room 315**

**MINUTES**

**Members Present:** Dan Campbell, Charles Hardwick, Bill Judkins, Howard Kerr, Harry Kidwell, and Terry Miller

**Members Absent:** LeRoy Painter

**Others Present:** Marlene Hodge, Norman Newton, Ron Ogle, and Dale Patty

Harry Kidwell called the meeting to order and noted that a quorum was present.

**Previous Minutes**

- Mr. Judkins made a motion, seconded by Mr. Campbell to accept the minutes of May 10, 2005. Motion approved.

**Financial Matters**

- Invoices & Payment Requests:

Approved Change Orders

Mr. Judkins made a motion, seconded by Mr. Campbell. Motion approved.

T.R.A.M. Roofing Company – Rockford Elementary School

Change Order No. 001 – revision of scope of work. \$7,663.00

- Approved Invoice & Amount:

Mr. Campbell made a motion, seconded by Mr. Judkins. Motion approved.

Merit Construction:

Blount County Schools – Phase III (Fresh Air Work 2005) Application No. 3 \$246,190.00

Blount County Schools – Carpenters Elementary School, Application No. 1 \$186,248.00

- Contracts/Agreement

Mr. Kerr made a motion, seconded by Mr. Judkins to approve the following contracts. Motion approved.

1. Alcoa School Systems – Letter of Agreements
2. BIOS, Inc. – Supplements
3. GEM Technologies - Supplement
4. Hickory Construction – Supplements
5. Hodge Engineering Company – Supplements
6. Interstate Mechanical Contractors, Inc. – General Service Contract
7. Read Technical Services – General Service Contract
8. S&ME - Supplement

**Projects**

- Alcoa School System

✓ Facility upgrades continues. Work this summer consists of rest room upgrades, locker replacements, Home Economic/Resource Room renovation, foot ball field drainage work, and indoor air quality testing. Roof replacement at the Middle School Gymnasium is on the School Board agenda for discussion and approval.

- Centralized Maintenance Program

✓ The County Maintenance Department is operating on the same program manual as Blount County School System. The Maintenance Department is adapting to the TMA automation system as they can pending budget.

- City of Maryville

✓ Parking Garage: The developer of the commercial area/condominium has backed out of the deal. The City of Maryville is in the process of searching for a new developer.

- Drug Task Force Building

✓ Building is complete and the Drug Task Force has moved in.

✓ Discussed the lease agreement.

- Justice Center
  - ✓ County Employee Health Clinic offices are almost complete. In the process of installing the sprinkler heads. Carpet and painting will be installed this week or next.
- Operations and Maintenance Program (O&M)
  - ✓ Phase III work is almost complete.
  - ✓ Continuation of the Fresh Air System upgrades is in progress. Porter Elementary School Fresh Air Upgrade/Sprinkler System and soffit work are almost complete.
  - ✓ Phase IV budget discussed at the School Construction Joint Committee and recommended to be presented to the School Board at the next meeting.
- Carpenters Elementary School
  - ✓ Due to the weather there have been some delays but the project should be back on schedule.
- Blount County Schools – Capital Outlay Projects
  - ✓ PBA has been asked to assist on some of the Capital Outlay Projects. The majority of these projects are completed.

**New Business**

- Discussed the approval of \$77M loan to Knox County. Action deferred to the next meeting.
- Annual meeting is scheduled for August 11, 2005; next regular meeting is scheduled for September 13, 2005.

**Adjournment**

- Meeting was properly adjourned.



INSURANCE/RISK MANAGEMENT MEETING  
MONDAY, JUNE 27, 2005 @ 5:30 P.M.  
COUNTY COMMISSION ROOM

VOTING MEMBERS PRESENT: Chairman Mike Walker, Keith Brock, Donna Dowdy, and Ernie Tallent  
VOTING MEMBERS ABSENT: Jeff McCall  
NON-VOTING MEMBERS PRESENT: Judy Dixon, Sgt. Jeff Clark, and Melodie Walker  
NON-VOTING MEMBERS ABSENT: Tony Abbott, Troy Logan, and John Herron  
OTHERS: Mike Ellington, Jodie King, Don Stallions, Greg Chapman, Barbara Lane, Ken Sloan, and Bill Dunlap

**MINUTES:**

Commissioner Keith Brock made a motion to approve May 23, 2005, second by Commissioner Donna Dowdy. All in favor. Motion passed.

**ITEMS TO BE ADDRESSED ON THE AGENDA:**

Parent of child injured at Porter Elementary addressed Committee regarding the claims appeal process. General discussion followed. Commissioner Keith Brock made a motion to deny appeal, second by Commissioner Ernie Tallent. Call for question. Roll call vote as follows: Walker-yes, Brock-yes, Dowdy-pass, and Tallent-yes. Motion passed.

**ITEMS TO BE ADDRESSED NOT ON THE AGENDA:**

Motion by Commissioner Keith Brock to send Medical insurance broker contract to Finance Director for recommendation and to report findings at next month's Committee meeting, second by Commissioner Donna Dowdy. Roll call vote as follows: Walker-yes, Brock-yes, Dowdy-yes, and Tallent-yes. Motion passed.

**REVIEW OF MAJOR MEDICAL TRUST FUND:**

Mike Ellington reviewed spreadsheets regarding balance, revenue, and expenditures and current status of trust funds.

**PRESENTATION OF FINDINGS FROM BLUE CROSS/BLUE SHIELD**

Mike Ellington reviewed his finding from Blue Cross/Blue Shield with the Committee. Mr. Ellington recommended that the renewal quote from Mutual of Omaha was the best option for the County. Commissioner Keith Brock made a motion to accept the renewal quote from Mutual of Omaha, second by Commissioner Donna Dowdy. Roll call vote as follows: Walker-yes, Brock-yes, Dowdy-yes, and Tallent-yes. Motion passed.

**DISCUSSION/POSSIBLE ACTION REGARDING APPEALS PROCESS OF DENIED GENERAL LIABILITY CLAIMS AGAINST BLOUNT COUNTY AND/OR BOARD OF EDUCATION:**

Don Stallions addressed the Committee to confirm the appeals process for denial of claims from the Risk Management Department. General discussion with Ken Sloan, Risk Management Consultant for Blount County, followed. Mr. Sloan advised the Committee of more specific processes, guidelines for file documentation and procedures for managing the appeals process.

**UPDATE ON THE HEALTHCARE CENTER:**

Betsy Cunningham updated the Committee on the status of construction, proposed opening date, and services to be provided at the Blount County Employee's Healthcare Center. General discussion followed.

**UPDATE REGARDING INFORMATION FROM BLOUNT MEMORIAL HOSPITAL WITH JANE NELSON:**

Betsy Cunningham advised the Committee that this meeting with Blount Memorial would be rescheduled for sometime in August.

**UPDATE ON GENERAL LIABILITY/PROPERTY/WC INSURANCE RENEWALS:**

Barbara Lane, with Cate Russell Insurance, reviewed the insurance quotes with the Committee. Ms. Lane also recommended that the renewal quote from Clarendon America was the best option for the County. Commissioner Keith Brock made a motion to accept the renewal quote from Clarendon America, second by Commissioner Donna Dowdy. Roll call vote as follows: Walker-yes, Brock-yes, Dowdy-yes, and Tallent-yes. Motion passed.

**ELECTION OF OFFICER:**

Commissioner Keith Brock made a motion to elect Commissioner Jeff McCall as Chairman of the Insurance/Risk Management Committee, second by Commissioner Ernie Tallent.

Commissioner Keith Brock made a motion to elect Commissioner Donna Dowdy as Vice-Chairman of the Insurance/Risk Management Committee, second by Commissioner Ernie Tallent.

Commissioner Keith Brock made a motion to elect Commissioner Ernie McCall as Secretary of the Insurance/Risk Management Committee, second by Commissioner Donna Dowdy.

**ADJOURNMENT:**



INSURANCE/RISK MANAGEMENT MEETING  
MONDAY, JULY 25, 2005 @ 5:30 P.M.  
COUNTY COMMISSION ROOM

VOTING MEMBERS PRESENT: Chairman Jeff McCall, Keith Brock,  
Donna Dowdy, Ernie Tallent, and Mike  
Walker

VOTING MEMBERS ABSENT: None

NON-VOTING MEMBERS PRESENT: Tony Abbott, Sgt. Jeff Clark, Judy Dixon,  
and John Herron

NON-VOTING MEMBERS ABSENT: Troy Logan and Melodie Walker

OTHERS: Mike Ellington, Betsy Cunningham, Jodie  
King, Don Stallions, Greg Chapman,  
Barbara Lane, Ken Sloan, Dave Bennett,  
Brenda Bodeman, and Patrick  
Cummiskey

**MINUTES:**

Commissioner Keith Brock made a motion to approve June 27, 2005, second by Commissioner Mike Walker. All in favor. Motion passed.

**ITEMS TO BE ADDRESSED ON THE AGENDA:**

No items to be addressed by the public at this time.

**ITEMS TO BE ADDRESSED NOT ON THE AGENDA:**

Mr. John Cate addressed the Committee regarding co-pays being applied to out of pocket expenses.

**DISCUSSION/POSSIBLE ACTION REGARDING HEALTH AND DENTAL INSURANCE TRUST FUNDS:**

Mr. Dave Bennett recommended that the Committee disband the Health and Dental Trust funds effective November 1, 2005. If trust is disband, Committee must give ninety(90) day term notice to medical broker. Mr. Bennett proposed that the Committee do and RFP for new broker services and create an ad hoc committee made up of non-voting members to voice the ideas of the employees.

**DISCUSSION/POSSIBLE ACTION REGARDING BROKER/CONSULTANT SERVICES:**

Commissioner Keith Brock made a motion to disband the Health and Dental Trust funds effective November 1, 2005 and give current medical broker a ninety(90) day notice, second by Commissioner Mike Walker. Roll call vote as follows: McCall-yes, Brock-yes, Dowdy-yes, Tallent-yes, and Walker-yes. Motion passed

**REVIEW OF MAJOR MEDICAL TRUST FUND:**

Mike Ellington reviewed spreadsheets regarding balance, revenue, and expenditures and current status of trust funds.

**DISCUSSION/POSSIBLE ACTION REGARDING GROUP LIFE RATES:**

Mike Ellington recommended that the Committee choose Companion for group life rates. General discussion followed. Commissioner Donna Dowdy made a motion to extend current proposal for 30 days to give Mike Ellington more time to obtain more information and to find the answers to questions from the Committee, second by Commissioner Walker. Roll call vote as follows: McCall-no, Brock-yes, Dowdy-yes, Tallent-no, and Walker-yes. Motion passed

**QUARTERLY UPDATE FROM HEALTH COST SOLUTIONS:**

Patrick Cummiskey reviewed the plan expenses handout for the date of 8-1-04 to 6-30-05. General discussion followed.

**REVIEW OF MEDICAL APPEAL:**

Jodie King advised the Committee of a medical appeal involving TMJ surgery. It was determined that the claim was paid incorrectly and Ms. King would have it re-filed correctly.

**Note:**

Commissioner Mike Walker requested that the Committee would like a spreadsheet with all contracts and renewal dates.

**ADJOURNMENT:**



INSURANCE/RISK MANAGEMENT MEETING  
MONDAY, MAY 23, 2005 @ 5:30 P.M.  
COUNTY COMMISSION ROOM

VOTING MEMBERS PRESENT: Chairman Mike Walker, Jeff McCall,  
Keith Brock, Donna Dowdy, and Ernie  
Tallent

VOTING MEMBERS ABSENT: None

NON-VOTING MEMBERS PRESENT: Tony Abbott, Judy Dixon, and John  
Herron

NON-VOTING MEMBERS ABSENT: Melodie Walker, Sgt. Jeff Clark, Troy  
Logan

OTHERS: Mike Ellington, Jodie King, Don Stallions,  
Greg Chapman, Barbara Lane, and Ken  
Sloan

**MINUTES:**

Commissioner Keith Brock made a motion to approve April 25, 2005, second by  
Commissioner Donna Dowdy. All in favor. Motion passed.

**REVIEW OF MAJOR MEDICAL TRUST FUND:**

To be reviewed next month. No update prepared by Accounting Dept. in time for  
meeting.

**STUDENT ACCIDENT INJURY APPEAL:**

Parent of child injured at Porter Elementary School appealed the denial of claim  
from the Risk Management Department. Committee advised parent to get with  
Board of Education to determine if Board wanted to accept liability for claim and  
to gather more information and then return findings to the Committee.

**UPDATE FROM AD HOC COMMITTEE REGARDING BLOUNT MEMORIAL  
OCCUPATIONAL HEALTH CLINIC:**

Judy Dixon advised the Committee on the May 10 Ad hoc meeting. Ms. Dixon  
updated the Committee of the basic parameters of the Health Center such as  
name, location, hours, and etc. General discussion followed.

**INFORMATION REGARDING EDUCATION EVENT SPONSORED BY  
BLOUNT MEMORIAL:**

Jody King advised the Committee that the education workshop type event Blount  
Memorial was to hold sometime in June was going to postpone to July. Ms. King  
will keep Committee updated as more information comes available.

**ADJOURNMENT:**

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
53410	CRUM & BLAZER INSURANCE INC	518187	7137	7/22/2005	50.00	1058426	101
54437	SUNTRUST BANK CARD	518332	935	7/29/2005	23.67	1058909	101
54437	SUNTRUST BANK CARD	518333	935	7/29/2005	49.80	1058909	101
54441	SUNTRUST BANK CARD	518334	935	7/29/2005	39.95	1058909	101
Accounting & Budgeting	DANA LAMSON	518242	7/6-14/04	7/20/2005	179.78	1057256	101
Accounting & Budgeting	OFFICE DEPOT	518341	299099316-001	7/22/2005	15.59	1058469	101
Accounting & Budgeting	JULIE TALBOTT	518249	7/8-13/05	7/22/2005	115.20	1058451	101
Accounting & Budgeting	LEADERSHIP BLOUNT COUNTY	518739	BENNETT	7/28/2005	15.00	1058752	101
Accounting & Budgeting	ROCKHURST COLLEGE CONT ED CTR	518600	4-586171-1	7/28/2005	278.00	1058771	101
Accounting & Budgeting	MARYVILLE ROTARY	518808	90	7/28/2005	252.00	1058758	101
Accounting & Budgeting	SUNTRUST BANK CARD	518569	MARRIOTT	7/29/2005	11.50	1058909	101
Accounting & Budgeting	SUNTRUST BANK CARD	518570	APPLE VALLEY FARMS	7/29/2005	63.22	1058909	101
Accounting & Budgeting	SUNTRUST BANK CARD	518571	KROGER	7/29/2005	8.96	1058909	101
Accounting & Budgeting	SUNTRUST BANK CARD	518572	KROGER	7/29/2005	8.96	1058909	101
Accounting & Budgeting	SUNTRUST BANK CARD	518573	RUBY TUESDAY,	7/29/2005	46.92	1058909	101
Agricultural Extension	CITY OF ALCOA	518198	290033501	7/22/2005	18.54	1058420	101
Central Cafeteria	CARPENTER'S MIDDLE CAFETERIA	518112	FY 2005-06	7/15/2005	150.00	43058339	143
Central Cafeteria	HERITAGE HIGH CAFETERIA	518115	FY 2005-06	7/15/2005	250.00	43058344	143
Central Cafeteria	EAGLETON MIDDLE SCHOOL CAFETERIA	518113	FY 2005-06	7/15/2005	100.00	43058341	143
Central Cafeteria	WILLIAM BLOUNT CAFETERIA	518126	FY 2005-06	7/15/2005	250.00	43058355	143
Central Cafeteria	EAGLETON ELEMENTARY CAFETERIA	518127	FY 2005-06	7/15/2005	25.00	43058340	143
Central Cafeteria	FAIRVIEW ELEM. CAFETERIA	518128	FY 2005-06	7/15/2005	50.00	43058342	143
Central Cafeteria	FRIENDSVILLE ELEM. CAFETERIA	518114	FY 2005-06	7/15/2005	50.00	43058343	143
Central Cafeteria	LANIER ELEM. CAFETERIA	518117	FY 2005-06	7/15/2005	50.00	43058346	143
Central Cafeteria	MIDDLESETTLEMENTS CAFETERIA	518119	FY 2005-06	7/15/2005	25.00	43058348	143
Central Cafeteria	MONTVALE SCHOOL CAFETERIA	518120	FY 2005-06	7/15/2005	50.00	43058349	143
Central Cafeteria	PORTER ELEM. CAFETERIA	518121	FY 2005-06	7/15/2005	50.00	43058350	143
Central Cafeteria	ROCKFORD ELEM. CAFETERIA	518122	FY 2005-06	7/15/2005	25.00	43058351	143
Central Cafeteria	TOWNSEND ELEM. CAFETERIA	518123	FY 2005-06	7/15/2005	20.00	43058353	143
Central Cafeteria	WALLAND CAFETERIA	518124	FY 2005-06	7/15/2005	25.00	43058354	143
Central Cafeteria	MARY BLOUNT ELEM CAFETERIA	518118	FY 2005-06	7/15/2005	50.00	43058347	143
Central Cafeteria	HERITAGE MIDDLE SCHOOL CAFETERIA	518116	FY 2005-06	7/15/2005	150.00	43058345	143
Central Cafeteria	WILLIAM BLOUNT MIDDLE CAFETERIA	518125	FY 2005-06	7/15/2005	150.00	43058356	143
Central Cafeteria	STATE OF TENNESSEE	518264	153663,	7/22/2005	1360.00	43058591	143
Circuit Court	DEE DEE HORTON	518285	7/6/05	7/22/2005	50.00	1058430	101
Circuit Court	REX ROBERT DAVIS	518286	7/6/05	7/22/2005	50.00	1058475	101
Circuit Court	TOM HATCHER	518186	7/13/05	7/22/2005	550.00	1058492	101
Circuit Court	LARRY E. CUMMINGS	518287	7/6/05	7/22/2005	50.00	1058458	101
Circuit Court	SUNTRUST BANK CARD	518336	778	7/29/2005	819.58	1058909	101
Circuit Court Clerk	LEADERSHIP BLOUNT COUNTY	518358	FY 2005-06	7/28/2005	75.00	1058752	101

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Circuit Court Clerk	TENNESSEE PUBLIC DEFENDERS CONF.	518693	T.HATCHER	7/28/2005	35.00	1058786	101
Circuit Court Clerk	SUNTRUST BANK CARD	518335	778	7/29/2005	162.72	1058909	101
Clerk & Master	COUNTY OFFICIALS ASSOC OF TN	518362	FY 2005-06	7/28/2005	474.00	1058717	101
Communications Center	BLOUNT COUNTY EMERGENCY	518196	1ST.QTR.	7/22/2005	68511.00	1058409	101
Contributions to Other	GREAT SMOKY MOUNTAIN HERITAGE	518691	05/06 CONTR	7/28/2005	45000.00	1058730	101
County Clerk	COUNTY OFFICIALS ASSOC OF TN	517859	FY 2005-06	7/15/2005	474.00	1058178	101
County Clerk	A & W OFFICE SUPPLY	518199	1244235-0	7/22/2005	40.68	1058397	101
County Clerk	BLOUNT COUNTY HIGHWAY DEPT	518197	1244	7/22/2005	84.61	1058410	101
County Clerk	A & W OFFICE SUPPLY	518377	1244228-0	7/28/2005	40.68	1058802	101
County Clerk	IMAGISTICS INTERNATIONAL INC	518703	402108773	7/28/2005	25.20	1058738	101
County Clerk	BLOUNT COUNTY CLERK	518707	HARDIN	7/28/2005	32.00	1058699	101
County Clerk	PITTMAN PRINTING CO	518388	10616	7/28/2005	41.97	1058765	101
County Commission	TN COUNTY COMMISSIONERS ASSOC	517826	FY 2005-06	7/15/2005	1950.00	1058245	101
County Commission	TENNESSEE COUNTY SERVICES ASSOC.	517827	FY 2005-06	7/15/2005	3875.00	1058237	101
County Commission	BLOUNT COUNTY CLERK	518384	R.PITTS	7/28/2005	32.00	1058623	101
County Executive	KNOXVILLE NEWS-SENTINEL	518602	488619	7/28/2005	124.80	1058751	101
County Executive	ASSOCIATION OF COUNTY MAYORS	518364	FY 2005-06	7/28/2005	1950.00	1058694	101
County Executive	SUNTRUST BANK CARD	518337	810	7/29/2005	22.51	1058909	101
County Trustee	TENNESSEE COUNTY TRUSTEE'S ASSOC.	517825	S.GRAVES	7/15/2005	175.00	1058238	101
County Trustee	THE DAILY TIMES	517828	#002247	7/15/2005	108.50	1058241	101
County Trustee	COUNTY OFFICIALS ASSOC OF TN	517824	S.GRAVES	7/15/2005	474.00	1058178	101
County Trustee	SCOTT GRAVES	518255	7/20/05	7/22/2005	9.35	1058479	101
Drug Court	REGAL MAXWELL HOUSE HOTEL	517830	1839,1839,1842,1844,18	7/14/2005	1167.60	28058099	128
Drug Court	EARTHLINK INC.	517839	227247674	7/15/2005	29.90	28058276	128
Drug Court	ARCH WIRELESS OPERATING CO INC	517838	A0467764G	7/15/2005	35.26	28058275	128
Drug Court	THERESA IRWIN	518730	7/14-15/05	7/28/2005	189.32	28058826	128
Drug Court	THERESA IRWIN	518791	7/17-20/05	7/28/2005	265.49	28058826	128
Drug Court	U S CELLULAR	518731	8656594470	7/28/2005	309.50	28058827	128
Drug Court	HOLIDAY INN	518741	BRADLEY/BUDNICK	7/28/2005	800.30	28058821	128
Drug Court	WORLD TRAVEL SERVICE	518732	OWHM7C/BUDNICK	7/28/2005	405.90	28058828	128
Drug Court	CORRECTIONAL COUNSELING INC	518740	BUDNICK/BRADLEY	7/28/2005	1100.00	28058823	128
Drug Court	SUNTRUST BANK CARD	518338	703	7/29/2005	136.50	28058912	128
Drug Court	SUNTRUST BANK CARD	518339	703	7/29/2005	195.60	28058912	128
Drug Enforcement	DAYS INN- GLENSTONE LODGE	517565	7/11-15/05	7/8/2005	656.00	30058063	307
Drug Enforcement	MARRIOTT GRIFFIN RESORT	517564	J.SERATT	7/8/2005	300.00	30058066	307
Drug Enforcement	COOK'S PEST CONTROL	518140	5PB049701	7/15/2005	342.00	30058383	307
Drug Enforcement	BELLSOUTH TELECOMMUNICATIONS INC	518036	8656811953	7/15/2005	53.19	30058380	307
Drug Enforcement	TN BUREAU OF INVESTIGATION	518037	KNOUFF/WOODLIEF	7/15/2005	190.00	30058389	307
Drug Enforcement	CHARTER COMMUNICATIONS	518152	8659777190	7/15/2005	58.17	30058382	307
Drug Enforcement	INSTITUTE OF POLICE TECH & MGM	518139	10618	7/15/2005	600.00	30058384	307

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Drug Enforcement	PTS OFFICE AUTOMATION INC	518191	29638	7/22/2005	142.34	30058609	307
Drug Enforcement	COMPTROLLER OF THE TREASURY	518164	29340	7/22/2005	1493.00	30058605	307
Drug Enforcement	JASON EWING	518240	7/11-15/05	7/22/2005	153.00	30058606	307
Drug Enforcement	MATHEW MCKINNIS	518241	7/11-15/05	7/22/2005	153.00	30058607	307
Drug Enforcement	A & W OFFICE SUPPLY	518800	1241283-0	7/28/2005	0.01	30058886	307
Drug Enforcement	OFFICE DEPOT	518363	298240718-001	7/28/2005	52.02	30058889	307
Drug Enforcement	TENNESSEE NARCOTICS OFFICERS ASSOC.	518370	DUES	7/28/2005	175.00	30058890	307
Drug Enforcement	TENNESSEE NARCOTICS OFFICERS ASSOC.	518371	DUES	7/28/2005	210.00	30058890	307
Drug Enforcement	CHATTANOOGA MARRIOTT	518713	KNOUFF/WOODLIEF	7/28/2005	264.00	30058887	307
Drug Enforcement	NEXTEL SOUTH CORP	518699	273180413041	7/28/2005	779.77	30058888	307
Drug Enforcement	SUNTRUST BANK CARD	518340	638	7/29/2005	1.69	30058917	307
Drug Enforcement	SUNTRUST BANK CARD	518575	TRACTOR SUPPLY	7/29/2005	403.02	30058917	307
Emergency Management	BLOUNT COUNTY HIGHWAY DEPT	517860	1254	7/15/2005	4.90	1058159	101
Emergency Management	KELLEY A. MURE	518803	MEAL TICKET	7/28/2005	138.00	1058748	101
Employee Benefits	AMERICAN FIDELITY BANK	518093	PR4	7/14/2005	18.60	64058118	264
Employee Benefits	AMERICAN FIDELITY BANK	518094	PR4	7/14/2005	4.35	64058118	264
Employee Benefits	AMERICAN FIDELITY BANK	518095	PR4	7/14/2005	14.88	64058118	264
Employee Benefits	AMERICAN FIDELITY BANK	518096	PR4	7/14/2005	3.48	64058118	264
Employee Benefits	AMERICAN FIDELITY BANK	518097	PR1	7/14/2005	18.60	64058118	264
Employee Benefits	AMERICAN FIDELITY BANK	518098	PR1	7/14/2005	4.35	64058118	264
Employee Benefits	AMERICAN FIDELITY BANK	518353	7/21 M,DI	7/22/2005	160659.71	64058603	264
Employee Benefits	AMERICAN FIDELITY BANK	518354	7/21 D	7/22/2005	10046.92	65058604	265
Employee Benefits	AMERICAN FIDELITY BANK	518599	RX-7/26	7/28/2005	93294.41	64058883	264
Employee Benefits	AMERICAN FIDELITY BANK	518801	DENTAL-7/27	7/28/2005	14239.20	65058885	265
Employee Benefits	AMERICAN FIDELITY BANK	518802	MED/DI-7/27	7/28/2005	556286.50	64058883	264
Employee Benefits	JAMES MICHAEL ELLINGTON	518871	0705	7/28/2005	2680.50	64058884	264
Ext Day Care Program	METROCALL INC	517848	37363245	7/15/2005	36.54	46058362	146
Federal Projects	JENNY L PATTERSON	517856	7/9-11/05	7/15/2005	78.00	42058331	142
Federal Projects	MELISSA OWNSBY	517855	7/9-11/05	7/15/2005	262.28	42058334	142
Federal Projects	CHRISTY L BOONE	518141	7/9-11/05	7/15/2005	78.00	42058329	142
Federal Projects	TANYA L BEST	518144	7/9-11/05	7/15/2005	78.00	42058337	142
Federal Projects	BLOUNT COUNTY TRUSTEE	517857	REA GRANT	7/22/2005	89.99	42058582	142
Federal Projects	HELEN ROSS MCNABB CENTER INC	518230	JULY 2005	7/22/2005	7040.92	42058585	142
Field Line Inspection	U S CELLULAR	518203	100031230-120	7/22/2005	130.52	1058493	101
Field Line Inspection	MAIL PROCESSING CENTER INC	518200	5/30-6/30/05	7/22/2005	17.05	1058463	101
Field Line Inspection	BELLSOUTH TELECOMMUNICATIONS INC	517551	681-9301	7/28/2005	473.22	1058696	101
Field Line Inspection	SUNTRUST BANK CARD	518329	166	7/29/2005	37.45	1058909	101
General County Debit	AMERICAN FIDELITY BANK	518799	20050514843	7/28/2005	1484.00	51058874	151
General County Debit	AMERICAN FIDELITY BANK	518872	2000/705	7/28/2005	6350.47	51058874	151
General County Debit	AMERICAN FIDELITY BANK	518872	2000/705	7/28/2005	150.00	51058874	151

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General Sessions Court	TOM HATCHER	518283	ABC	7/22/2005	1917.87	1058491	101
General Sessions Court	TOM HATCHER	518288	ABC	7/22/2005	2647.89	1058491	101
General Sessions Court	DAPHNE LYNN CORNWELL	518322	4 DAYS-6/05	7/22/2005	80.00	1058428	101
General Sessions Court	TOM HATCHER	518595	ABC	7/28/2005	3647.00	1058794	101
General Sessions Court	THE PEABODY MEMPHIS	518710	W.R.BREWER	7/28/2005	736.79	1058626	101
General Sessions Court	THE PEABODY MEMPHIS	518711	D.DUGGAN	7/28/2005	736.79	1058789	101
General Sessions Court	TN GENERAL SESSIONS JUDGES CONF	518359	W.R.BREWER,JR.	7/28/2005	175.00	1058793	101
General Sessions Court	TN GENERAL SESSIONS JUDGES CONF	518712	DUGGAN	7/28/2005	175.00	1058793	101
General Sessions Court	BLOUNT COUNTY PUBLIC BUILDING	518729	CDE ELECTRICAL	7/28/2005	850.00	1058701	101
General Sessions Court	SHERATON NASHVILLE DOWNTOWN	518592	D.DUGGAN	7/28/2005	479.80	1058777	101
General Welfare	ATCHLEY FUNERAL HOME	518229	J.WRIGHT	7/22/2005	450.00	1058402	101
General Welfare	CHILD & FAMILY SERVICES	518810	FY 2005-06	7/28/2005	13452.00	1058711	101
General Welfare	CHILD & FAMILY SERVICES	518815	FY 2005-06	7/28/2005	5737.00	1058711	101
General Welfare	CHILD & FAMILY SERVICES	518816	FY 2005-06	7/28/2005	2827.00	1058711	101
General Welfare	CHILD & FAMILY SERVICES	518817	FY 2005-06	7/28/2005	5000.00	1058711	101
General Welfare	SEYMOUR VOLUNTEER FIRE DEPT.	518805	FY04/05	7/28/2005	5000.00	1058776	101
General Welfare	SEYMOUR VOLUNTEER FIRE DEPT.	518806	FY05/06	7/28/2005	5000.00	1058776	101
Highway	METROCALL INC	517836	37363440	7/15/2005	67.48	31058283	131
Highway	ADVANTAGE FIRST AID SERVICE INC	517837	10264	7/15/2005	48.50	31058279	131
Highway	CITY OF ALCOA	518192	290027001,460033601,	7/22/2005	180.92	31058519	131
Highway	CITY OF ALCOA	518192	290027001,460033601,	7/22/2005	12.95	31058519	131
Highway	CITY OF ALCOA	518239	351013501	7/22/2005	73.16	31058519	131
Highway	HARRISON CONSTRUCTION CO	518184	8993306	7/22/2005	297.50	31058521	131
Highway	TN CO HIGHWAY OFFICIALS ASSOC	518185	FY 2005-06	7/22/2005	3400.00	31058531	131
Highway	U S CELLULAR	518236	8652547592,	7/22/2005	53.69	31058532	131
Highway	T-JAC ENTERPRISES	518238	COFFEE	7/22/2005	38.00	31058529	131
Highway	BLOUNT COUNTY TRUSTEE	518375	FY 2005-06	7/28/2005	100.00	31058832	131
Highway	BLOUNT COUNTY TRUSTEE	518375	FY 2005-06	7/28/2005	1939.00	31058832	131
Highway	BLOUNT COUNTY TRUSTEE	518375	FY 2005-06	7/28/2005	38041.00	31058832	131
Highway	BLOUNT COUNTY TRUSTEE	518375	FY 2005-06	7/28/2005	38669.00	31058832	131
Highway	BLOUNT COUNTY TRUSTEE	518376	FY 2005-06	7/28/2005	3826.00	31058832	131
Highway	BLOUNT COUNTY TRUSTEE	518376	FY 2005-06	7/28/2005	24645.00	31058832	131
Highway	BLOUNT COUNTY TRUSTEE	518376	FY 2005-06	7/28/2005	7391.00	31058832	131
Highway	EAST TENN ICE CO	518374	111591	7/28/2005	22.25	31058834	131
Highway	HARRISON CONSTRUCTION CO	518385	3325	7/28/2005	93127.36	31058835	131
Highway	ATMOS ENERGY	518386	000102413,000102439,	7/28/2005	45.13	31058830	131
Highway	U S CELLULAR	518742	8652547593,	7/28/2005	22.04	31058843	131
Human Resources	JODIE KING	518045	7/13/05	7/15/2005	12.16	1058201	101
Human Resources	JODIE KING	518260	7/19/05	7/22/2005	24.98	1058449	101
Human Resources	SUNTRUST BANK CARD	518745	WEIGELS	7/29/2005	26.75	1058909	101

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Hwy Safety Grant-Sheriff	SUNTRUST BANK CARD	518581	PILOT,SHELL,WEIGELS,	7/29/2005	168.01	1058909	101
Information Technology	MPI NET	517657	142277	7/8/2005	29.85	1057865	101
Information Technology	BRUCE COX	518137	REIMBURSE	7/15/2005	6.50	1058164	101
Information Technology	STERLING STREVEL	517833	7/07/05	7/15/2005	12.92	1058232	101
Information Technology	CROWN COMPANY	518296	6779	7/22/2005	102.74	1058425	101
Inspection & Regulation	ARAMARK INC	518040	5234705568	7/15/2005	20.36	1058152	101
Inspection & Regulation	LUCENT TECHNOLOGIES INC.	518262	6159834582	7/22/2005	112.85	1058462	101
Inspection & Regulation	ARAMARK INC	518733	5234715719	7/28/2005	20.36	1058692	101
Inspection & Regulation	LUCENT TECHNOLOGIES INC.	518734	8655221333	7/28/2005	26.20	1058756	101
Insurance/Risk	TN RECREATION & PARKS ASSOCIATION	517570	D.STALLIONS	7/8/2005	440.00	1057896	101
Management	TENNESSEE CORRECTION ACADEMY	518146	B.CUSAK	7/15/2005	380.00	1058236	101
Jail	JAMES KELLY ROBERTS III	517851	1159	7/15/2005	5193.96	1058200	101
Jail	FLORIDA MALL HOTEL	518160	5374249	7/15/2005	379.12	1058189	101
Jail	FLORIDA GANG INVESTIGATORS ASSOC.	518159	L.HOARD	7/15/2005	225.00	1058188	101
Jail	JAMES KELLY ROBERTS III	518246	1160	7/22/2005	4973.31	1058448	101
Jail	LISA R. HOARD	518248	10/24-28/05	7/22/2005	199.20	1058461	101
Jail	CY CRUTTENDEN	518244	7/19/05	7/22/2005	10.00	1058427	101
Jail	CY CRUTTENDEN	518245	7/13/05	7/22/2005	14.00	1058427	101
Jail	HOME BANK	518697	42294100167	7/28/2005	569.29	1058735	101
Jail	QUALITY MOBILE MEDICAL SERVICES INC	518704	636	7/28/2005	1807.44	1058768	101
Jail	JAMES KELLY ROBERTS III	517651	1158	7/28/2005	5393.15	1058746	101
Jail	JAMES KELLY ROBERTS III	518706	1161	7/28/2005	5266.70	1058746	101
Jail	LISA R. HOARD	518692	7/17-22/05	7/28/2005	404.63	1058753	101
Jail	DENNIS CARTER	518378	7/19/05	7/28/2005	10.00	1058722	101
Jail	SUNTRUST BANK CARD	518576	O'CHARLEY'S	7/29/2005	74.36	1058909	101
Jail	SUNTRUST BANK CARD	518577	BURGER KING,WALMART,	7/29/2005	264.09	1058909	101
Jail	SUNTRUST BANK CARD	518578	CONOCO,	7/29/2005	528.71	1058909	101
Jail	SUNTRUST BANK CARD	518579	DAYS INN,HOLIDAY EXPRE	7/29/2005	481.13	1058909	101
Jail	SUNTRUST BANK CARD	518580	EXXON EXPRESS	7/29/2005	21.20	1058909	101
Jail	SUNTRUST BANK CARD	518582	MAPCO EXPRESS	7/29/2005	56.72	1058909	101
Juvenile Court	DHL EXPRESS(USA) INC.	518387	P1687394	7/28/2005	14.00	1058723	101
Juvenile Court	DHL EXPRESS(USA) INC.	518811	P7490486	7/28/2005	14.00	1058723	101
Juvenile Services	BLOUNT COUNTY SCHOOL SYSTEM	518694	INST/JDC	7/28/2005	98708.00	1058702	101
Medical Examiner	BALDWIN'S GREATER KNOXVILLE	518294	9992	7/22/2005	75.00	1058405	101
Medical Examiner	UNIVERSITY PATHOLOGISTS PC	518746	062005-01	7/28/2005	3900.00	1058799	101
Medical Examiner	DAVID M. GILLIAM	518748	JUNE 2005	7/28/2005	75.00	1058719	101
Medical Examiner	SAINT LOUIS UNIVERSITY	518747	T0504002,T0505002	7/28/2005	375.00	1058772	101
MISCELLANEOUS	METROCALL INC	517831	37363421	7/15/2005	71.66	1058210	101
MISCELLANEOUS	METROCALL INC	517850	37365145	7/15/2005	2320.19	1058210	101
MISCELLANEOUS	CATE RUSSELL INS	51850	7-1-05INS	7/18/2005	104881.00	26057255	263

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MISCELLANEOUS	CATE RUSSELL INS	51850	7-1-05INS	7/18/2005	352817.00	26057255	263
MISCELLANEOUS	CATE RUSSELL INS	51850	7-1-05INS	7/18/2005	35000.00	26057255	263
MISCELLANEOUS	CATE RUSSELL INS	518182	7-1-05INS	7/18/2005	41048.00	26057254	266
MISCELLANEOUS	BLOUNT COUNTY TRUSTEE	518323	WK.COMP	7/22/2005	259518.00	1058411	101
MISCELLANEOUS	BLOUNT COUNTY TRUSTEE	518327	LIA.INS.	7/22/2005	10025.00	1058411	101
MISCELLANEOUS	BLOUNT COUNTY TRUSTEE	518328	LIA.INS	7/22/2005	146131.00	1058411	101
MISCELLANEOUS	UNITED PARCEL SERVICE	518243	F63726285	7/22/2005	84.63	1058496	101
MISCELLANEOUS	UNISHIPPERS	518263	1001342430	7/22/2005	16.60	1058495	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	518809	982-2724	7/28/2005	41.55	1058696	101
MISCELLANEOUS	UNITED PARCEL SERVICE	518705	F63726295	7/28/2005	60.62	1058798	101
MISCELLANEOUS	U S CELLULAR	518804	8652160398,	7/28/2005	674.24	1058796	101
MISCELLANEOUS	MAIL PROCESSING CENTER INC	517542	32705F1?	7/28/2005	800.46	1058757	101
Other General Admin	BLOUNT COUNTY TRUSTEE	518324	LIA.INS	7/22/2005	1857.00	1058411	101
Other General Admin	BLOUNT COUNTY TRUSTEE	518325	LIA.INS	7/22/2005	12030.00	1058411	101
Other General Admin	BLOUNT COUNTY TRUSTEE	518326	LIA.INS	7/22/2005	62302.00	1058411	101
Other General Admin	CRAWFORD, CRAWFORD & NEWTON	518234	6/05	7/22/2005	7160.40	1058424	101
Other General Admin	FORT LOUDOUN ELECTRIC COOPERATIVE	518189	71316402	7/22/2005	38.16	1058440	101
Other General Admin	FORT LOUDOUN ELECTRIC COOPERATIVE	518295	79826381	7/22/2005	14.66	1058440	101
Other General Admin	CINGULAR WIRELESS	518284	8653685986	7/22/2005	34.90	1058419	101
Other General Admin	U S CELLULAR	518190	680-9091	7/22/2005	27.49	1058493	101
Other General Admin	NEXTEL SOUTH CORP	518188	307180416041	7/22/2005	29.93	1058467	101
Other General Admin	GTE WIRELESS/VERIZON	518356	1094880495	7/28/2005	15.76	1058731	101
Other General Admin	BELLSOUTH TELECOMMUNICATIONS INC	518365	982-5123	7/28/2005	75.26	1058696	101
Other General Admin	STATE OF TN	518360	29058	7/28/2005	24210.00	1058784	101
Other General Admin	LUCENT TECHNOLOGIES INC.	518366	982-5123	7/28/2005	26.95	1058756	101
Other General Admin	SUNTRUST BANK CARD	518574	AGA CONFERENCE	7/29/2005	775.00	1058909	101
Other Genl Govt Projects	SOUTHERN COMPUTER WAREHOUSE	518873	0228264-IN	7/28/2005	0.05	1058780	101
Other Local Welfare	HELEN ROSS MCNABB CENTER INC	517530	MAY 2005	7/28/2005	10921.26	1058733	101
Parks & Fairs Boards	RECREATION & PARKS COMMISSION	517829	FY 2005-06	7/15/2005	148052.50	1058221	101
PBA	CRAWFORD, CRAWFORD & NEWTON	518235	P.B.A.	7/22/2005	725.00	89058600	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	518265	4056,4054,3048,11111	7/22/2005	87228.73	89058599	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	518265	4056,4054,3048,11111	7/22/2005	62899.54	89058599	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	518265	4056,4054,3048,11111	7/22/2005	134647.66	89058599	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	518265	4056,4054,3048,11111	7/22/2005	224.99	89058599	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	518807	4056,4054,4058,3048,11	7/28/2005	3725.42	89058877	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	518807	4056,4054,4058,3048,11	7/28/2005	172862.42	89058877	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	518807	4056,4054,4058,3048,11	7/28/2005	2649.00	89058877	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	518807	4056,4054,4058,3048,11	7/28/2005	18814.19	89058877	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	518807	4056,4054,4058,3048,11	7/28/2005	371.86	89058877	189
Planning	EAST TN. DEVELOPMENT DISTRICT	518233	00/1006	7/22/2005	11365.76	1058434	101

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Planning	LEADERSHIP BLOUNT COUNTY	518232	PROGRAMS	7/22/2005	75.00	1058460	101
Planning	MARYVILLE ALCOA HOME BUILDERS	518231	164249	7/22/2005	425.00	1058465	101
Property Assessors	COMPTRROLLER OF THE TREASURY	517823	T.MCMURRAY	7/15/2005	15.00	1058175	101
Property Assessors	BARRY MATHIS	518598	REIMB	7/28/2005	30.00	1058695	101
Property Assessors	TIM HELTON	518596	REIMB	7/28/2005	23.00	1058792	101
Property Assessors	PHIL WILLIAMS	518597	REIMB	7/28/2005	22.01	1058764	101
Property Assessors	SUNTRUST BANK CARD	518749	ANDERSON LUMBER	7/29/2005	36.98	1058909	101
Property Assessors	SUNTRUST BANK CARD	518750	WALMART	7/29/2005	39.00	1058909	101
Property Assessors	SUNTRUST BANK CARD	518751	WALMART	7/29/2005	37.35	1058909	101
Public Library	PROMOTION INC	517531	RC8020	7/8/2005	864.00	15057936	115
Public Library	CITY OF MARYVILLE	518176	1ST QTR.	7/15/2005	1500.00	15058260	115
Public Library	CHATTANOOGA PUBLISHING CO	518043	1136	7/15/2005	104.00	15058259	115
Public Library	U S LEC OF TENNESSEE INC	518261	11278419	7/22/2005	836.20	15058512	115
Public Library	BLOUNT COUNTY TRUSTEE	518372	FY 2005-06	7/28/2005	20000.00	15058811	115
Public Library	BLOUNT COUNTY TRUSTEE	518373	FY 2005-06	7/28/2005	145.00	15058811	115
Public Library	BLOUNT COUNTY TRUSTEE	518373	FY 2005-06	7/28/2005	1261.00	15058811	115
Public Library	BLOUNT COUNTY TRUSTEE	518373	FY 2005-06	7/28/2005	51.00	15058811	115
Public Library	CITY OF MARYVILLE	518709	341312,	7/28/2005	11440.56	15058812	115
Public Library	ATMOS ENERGY	518708	50102703861245	7/28/2005	12.60	15058807	115
Public Library	RECORDED BOOKS INC	518380	2293417	7/28/2005	311.00	15058818	115
Public Library	RECORDED BOOKS INC	518382	2479449	7/28/2005	757.60	15058818	115
Public Library	RECORDED BOOKS INC	518383	2444101	7/28/2005	318.29	15058818	115
Public Library	THE GALE GROUP INC	518379	14089667	7/28/2005	204.75	15058819	115
Public Library	THE GALE GROUP INC	518381	14113190,14112413,	7/28/2005	612.53	15058819	115
Register of Deeds	COUNTY OFFICIALS ASSOC OF TN	518357	P.WHALEY	7/28/2005	165.00	1058717	101
Schools	UNITED PARCEL SERVICE	518142	4RW236285	7/15/2005	72.96	41058322	141
Schools	CITY OF ALCOA	518225	350366101,	7/22/2005	2827.86	41058543	141
Schools	CITY OF ALCOA	518226	350366203	7/22/2005	7872.20	41058543	141
Schools	CITY OF ALCOA	518228	350366801,	7/22/2005	458.91	41058543	141
Schools	EAGLETON ELEM SCHOOL	518267	7/SUPPLIES	7/22/2005	700.00	41058545	141
Schools	EAGLETON MIDDLE SCHOOL	518268	4/SUPPLIES	7/22/2005	400.00	41058546	141
Schools	FAIRVIEW ELEM SCHOOL	518269	3/SUPPLIES	7/22/2005	300.00	41058547	141
Schools	FORT LOUDOUN ELECTRIC COOPERATIVE	518223	73120001,	7/22/2005	715.58	41058549	141
Schools	FRIENDSVILLE ELEMENTARY	518270	3/SUPPLIES	7/22/2005	300.00	41058550	141
Schools	HERITAGE HIGH SCHOOL	518271	7/SUPPLIES	7/22/2005	700.00	41058551	141
Schools	LANIER ELEM. SCHOOL	518273	4/SUPPLIES	7/22/2005	400.00	41058557	141
Schools	CITY OF MARYVILLE	518224	317296,	7/22/2005	3412.98	41058544	141
Schools	CITY OF MARYVILLE	518224	317296,	7/22/2005	78.18	41058544	141
Schools	CITY OF MARYVILLE	518227	317281,	7/22/2005	848.52	41058544	141
Schools	MIDDLESETTLEMENTS SCHOOL	518275	3/SUPPLIES	7/22/2005	300.00	41058560	141

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Schools	MONTVALE SCHOOL	518276	4/SUPPLIES	7/22/2005	400.00	41058561	141
Schools	PORTER ELEMENTARY	518277	4/SUPPLIES	7/22/2005	400.00	41058564	141
Schools	ROCKFORD ELEM. SCHOOL	518278	5/SUPPLIES	7/22/2005	500.00	41058568	141
Schools	TOWNSEND ELEM SCHOOL	518279	SUPPLIES	7/22/2005	100.00	41058574	141
Schools	WALLAND ELEMENTARY SCHOOL	518280	3/SUPPLIES	7/22/2005	300.00	41058577	141
Schools	WILLIAM BLOUNT HIGH SCHOOL	518281	8/SUPPLIES	7/22/2005	800.00	41058578	141
Schools	MARY BLOUNT ELEMENTARY SCHOOL	518274	8/SUPPLIES	7/22/2005	800.00	41058559	141
Schools	U S CELLULAR	518289	8652542852,	7/22/2005	161.81	41058575	141
Schools	U S CELLULAR	518290	8652540236,	7/22/2005	156.13	41058575	141
Schools	U S CELLULAR	518291	8652542549,	7/22/2005	91.31	41058575	141
Schools	U S CELLULAR	518292	8652540333,	7/22/2005	63.99	41058575	141
Schools	U S CELLULAR	518293	8656591476,	7/22/2005	33.60	41058575	141
Schools	ROBIN CELESTE COOK	518259	7/13-14/05	7/22/2005	83.60	41058567	141
Schools	ROBIN CELESTE COOK	518259	7/13-14/05	7/22/2005	47.00	41058567	141
Schools	HERITAGE MIDDLE SCHOOL	518272	6/SUPPLIES	7/22/2005	600.00	41058552	141
Schools	CARPENTERS MIDDLE SCHOOL	518266	4/SUPPLIES	7/22/2005	400.00	41058542	141
Schools	WILLIAM BLOUNT MIDDLE SCHOOL	518282	6/SUPPLIES	7/22/2005	600.00	41058579	141
Schools	TECHSMITH CORP	518343	1060080	7/22/2005	9.00	41058570	141
Schools	CITY OF ALCOA	518361	060474901,060474701,	7/28/2005	11539.03	41058850	141
Schools	CITY OF ALCOA	518605	041001501	7/28/2005	90.78	41058850	141
Schools	CITY OF ALCOA	518794	070079002,	7/28/2005	26771.15	41058850	141
Schools	FORT LOUDOUN ELECTRIC COOPERATIVE	518798	90093001,	7/28/2005	14979.97	41058853	141
Schools	CITY OF MARYVILLE	518795	334771,	7/28/2005	3221.53	41058851	141
Schools	CITY OF MARYVILLE	518796	336994,	7/28/2005	1106.80	41058851	141
Schools	CITY OF MARYVILLE	518797	340697,	7/28/2005	682.50	41058851	141
Schools	SEVIER COUNTY ELECTRIC SYSTEM	518604	3016204,	7/28/2005	2608.99	41058861	141
Schools	SOUTH BLOUNT UTILITY DIST	518603	57387911,	7/28/2005	798.99	41058862	141
Schools	BELLSOUTH TELECOMMUNICATIONS INC	518368	M42-0931	7/28/2005	510.21	41058847	141
Schools	BELLSOUTH TELECOMMUNICATIONS INC	518369	M42-1955	7/28/2005	8870.41	41058847	141
Schools	SOUTHERN ASSOC OF COLLEGES & SCHOOLS	518593	SS1412	7/28/2005	7150.00	41058863	141
Schools	ATMOS ENERGY	518702	5010219131814,	7/28/2005	44.10	41058846	141
Schools	STATE OF TENNESSEE	518701	332919	7/28/2005	50.00	41058864	141
Schools	PAT VAN DUKE	518698	7/6-7/05	7/28/2005	46.50	41058859	141
Sheriffs Department	STOKELY HOSPITALITY PROPERTIES, INC	518151	SERATT/WILLIAMSON	7/15/2005	516.00	1058233	101
Sheriffs Department	TN CHAPTER IAAI	518150	SERATT/WILLIAMSON	7/15/2005	200.00	1058244	101
Sheriffs Department	TENNESSEE SHERIFFS' ASSOCIATION INC	517907	J.BERONG	7/15/2005	1950.00	1058240	101
Sheriffs Department	FIFTH JUDICIAL DISTRICT DRUG	518147	2005/FUNDS	7/15/2005	23750.00	1058186	101
Sheriffs Department	TN ASSOC. OF CHIEFS OF POLICE	518163	D,BENSON	7/15/2005	35.00	1058243	101
Sheriffs Department	RHONDA BURGER	518174	7/24-29/05	7/15/2005	233.60	1058222	101
Sheriffs Department	R.A. D. SYSTEMS	518135	R.BURGER	7/15/2005	425.00	1058218	101

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Sheriffs Department	TENNESSEE HOTEL ASSOCIATES, LLC	517846	F.BUCKNER	7/15/2005	189.00	1058239	101
Sheriffs Department	R.A.D KIDS	518161	GARNER/WHITEHEAD	7/15/2005	800.00	1058219	101
Sheriffs Department	HILTON CLEARWATER BEACH	518136	3211159795	7/15/2005	715.95	1058194	101
Sheriffs Department	BLACK'S RADIATOR & A C SERVICE INC	518247	14258	7/22/2005	18.17	1058408	101
Sheriffs Department	FORT LOUDOUN ELECTRIC COOPERATIVE	518254	71234951,	7/22/2005	99.24	1058440	101
Sheriffs Department	RONALD DUNN SR.	518251	7/11-15/05	7/22/2005	153.00	1058477	101
Sheriffs Department	LAW ENFORCEMENT ACCREDITATION	518149	2004-5005	7/22/2005	100.00	1058459	101
Sheriffs Department	KELLY HOARD	518252	10/24-28/05	7/22/2005	151.20	1058453	101
Sheriffs Department	FLORIDA GANG INVESTIGATORS ASSOC.	518253	K.HOARD	7/22/2005	225.00	1058438	101
Sheriffs Department	FLORENCE H. BUCKNER	518257	7/19-21/05	7/22/2005	85.00	1058437	101
Sheriffs Department	VIRGIL R. HUBBARD	518256	7/19-21/05	7/22/2005	85.00	1058498	101
Sheriffs Department	VIRGIL L YOUNG JR.	518258	7/19-21/05	7/22/2005	142.00	1058497	101
Sheriffs Department	CITY OF ALCOA	518391	050358406	7/28/2005	18.54	1058713	101
Sheriffs Department	HUFFCO INC	518392	1367	7/28/2005	99.60	1058737	101
Sheriffs Department	BELLSOUTH TELECOMMUNICATIONS INC	518389	8653790433	7/28/2005	133.10	1058696	101
Sheriffs Department	JAMES BERRONG	518601	7/12-15/05	7/28/2005	119.00	1058744	101
Sheriffs Department	LEADERSHIP BLOUNT COUNTY	518390	FRENCH/DUNN	7/28/2005	150.00	1058752	101
Sheriffs Department	THOMAS & MEANS L.L.P.	518813	D.BENSON	7/28/2005	425.00	1058791	101
Sheriffs Department	DONALD RAY BENSON	518812	11/6-9/05	7/28/2005	165.60	1058724	101
Sheriffs Department	MIKE SERATT	518715	7/31-8/5/05	7/28/2005	143.20	1058759	101
Sheriffs Department	HILTON MYRTLE BEACH RESORT	518814	3211168316	7/28/2005	293.70	1058734	101
Sheriffs Department	DAVID WILLIAMSON	518714	7/31-8/5/05	7/28/2005	143.20	1058720	101
Sheriffs Department	SIMUNITIONS	518695	BAKER/BURCHFIELD	7/28/2005	1100.00	1058778	101
Sheriffs Department	COUNTRY INN	518696	24289	7/28/2005	321.40	1058716	101
Soil Conservation	BELLSOUTH TELECOMMUNICATIONS INC	518201	983-2119	7/22/2005	151.29	1058407	101
Tourism	BLOUNT COUNTY CHAMBER OF COMMERCE	518737	ADM.COST	7/28/2005	18429.24	1058698	101
Veterans Services	CHARLES D STALEY	517840	7/8/05	7/15/2005	6.00	1058169	101
Veterans Services	TN COUNTY VETERANS SERV. OFF.	517844	FY 2005-06	7/15/2005	25.00	1058246	101
Veterans Services	BLOUNT COUNTY HIGHWAY DEPT	517791	1249	7/22/2005	143.48	1058410	101
Veterans Services	SUNTRUST BANK CARD	518330	0001	7/29/2005	10.50	1058909	101
Veterans Services	SUNTRUST BANK CARD	518331	584	7/29/2005	185.30	1058909	101
Vistors Center	BLOUNT COUNTY CHAMBER OF COMMERCE	518736	OP.COST	7/28/2005	2144.00	1058697	101
Vistors Center	SEVIER COUNTY ELECTRIC SYSTEM	518792	4898602,	7/28/2005	615.50	1058775	101
Vistors Center	BLOUNT COUNTY CHAMBER OF COMMERCE	518738	ADM COST	7/28/2005	6143.07	1058698	101
Vistors Center	U S CELLULAR	518735	8656600207	7/28/2005	45.90	1058796	101
Vistors Center	U S LEC OF TENNESSEE INC	518793	11467890	7/28/2005	863.91	1058797	101

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Accounting & Budgeting	DANA LAMSON	518242	7/6-14/04	7/20/2005	179.78	1057256	101
Accounting & Budgeting	JULIE TALBOTT	518249	7/8-13/05	7/22/2005	115.20	1058451	101
Accounting & Budgeting	SUNTRUST BANK CARD	50360	MARRIOTT,	7/29/2005	1123.98	1058909	101
Accounting & Budgeting	SUNTRUST BANK CARD	50360	CROWNE PLAZA	7/29/2005	98.57	1058909	101
Circuit Court Clerk	TENNESSEE PUBLIC DEFENDERS CONF.	518693	T.HATCHER	7/28/2005	35.00	1058786	101
Circuit Court Clerk	SUNTRUST BANK CARD	518335	778	7/29/2005	162.72	1058909	101
County Trustee	SCOTT GRAVES	518255	7/20/05	7/22/2005	9.35	1058479	101
Drug Court	REGAL MAXWELL HOUSE HOTEL	517830	1839,1839,1842,1844,187	7/14/2005	1167.60	28058099	128
Drug Court	THERESA IRWIN	518730	7/14-15/05	7/28/2005	189.32	28058826	128
Drug Court	THERESA IRWIN	518791	7/17-20/05	7/28/2005	265.49	28058826	128
Drug Court	HOLIDAY INN	518741	BRADLEY/BUDNICK	7/28/2005	800.30	28058821	128
Drug Court	WORLD TRAVEL SERVICE	518732	OWHM7C/BUDNICK	7/28/2005	405.90	28058828	128
Drug Court	SUNTRUST BANK CARD	518338	703	7/29/2005	136.50	28058912	128
Drug Court	SUNTRUST BANK CARD	518339	703	7/29/2005	195.60	28058912	128
Drug Enforcement	DAYS INN- GLENSTONE LODGE	517565	7/11-15/05	7/8/2005	656.00	30058063	307
Drug Enforcement	MARRIOTT GRIFFIN RESORT	517564	J.SERATT	7/8/2005	300.00	30058066	307
Drug Enforcement	JASON EWING	518240	7/11-15/05	7/22/2005	153.00	30058606	307
Drug Enforcement	MATTHEW MCKINNIS	518241	7/11-15/05	7/22/2005	153.00	30058607	307
Drug Enforcement	CHATTANOOGA MARRIOTT	518713	KNOUFF/WOODLIEF	7/28/2005	264.00	30058887	307
Emergency Management	KELLEY A. MURE	518803	MEAL TICKET	7/28/2005	138.00	1058748	101
General Sessions Court	THE PEABODY MEMPHIS	518710	W.R.BREWER	7/28/2005	736.79	1058626	101
General Sessions Court	THE PEABODY MEMPHIS	518711	D.DUGGAN	7/28/2005	736.79	1058789	101
General Sessions Court	SHERATON NASHVILLE DOWNTOWN	518592	D.DUGGAN	7/28/2005	479.80	1058777	101
Human Resources	JODIE KING	518045	7/13/05	7/15/2005	12.16	1058201	101
Human Resources	JODIE KING	518260	7/19/05	7/22/2005	24.98	1058449	101
Information Technology	STERLING STREVEL	517833	7/07/05	7/15/2005	12.92	1058232	101
Jail	TRANS COR AMERICA INC	42780	465695	7/15/2005	706.68	1058249	101
Jail	FLORIDA MALL HOTEL	518160	5374249	7/15/2005	379.12	1058189	101
Jail	LISA R. HOARD	518248	10/24-28/05	7/22/2005	199.20	1058461	101
Jail	CY CRUTTENDEN	518244	7/19/05	7/22/2005	10.00	1058427	101
Jail	CY CRUTTENDEN	518245	7/13/05	7/22/2005	14.00	1058427	101
Jail	HOME BANK	518697	42294100167	7/28/2005	569.29	1058735	101
Jail	LISA R. HOARD	518692	7/17-22/05	7/28/2005	404.63	1058753	101
Jail	DENNIS CARTER	518378	7/19/05	7/28/2005	10.00	1058722	101
Jail	SUNTRUST BANK CARD	518576	O'CHARLEY'S	7/29/2005	74.36	1058909	101
Jail	SUNTRUST BANK CARD	518577	BURGER KING,WALMART,	7/29/2005	264.09	1058909	101
Jail	SUNTRUST BANK CARD	518578	CONOCO,	7/29/2005	528.71	1058909	101
Jail	SUNTRUST BANK CARD	518579	DAYS INN,HOLIDAY EXPRE	7/29/2005	481.13	1058909	101
Jail	SUNTRUST BANK CARD	518580	EXXON EXPRESS	7/29/2005	21.20	1058909	101
Jail	SUNTRUST BANK CARD	518582	MAPCO EXPRESS	7/29/2005	56.72	1058909	101

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Property Assessors	BARRY MATHIS	518598	REIMB	7/28/2005	30.00	1058695	101
Property Assessors	TIM HELTON	518596	REIMB	7/28/2005	23.00	1058792	101
Property Assessors	PHIL WILLIAMS	518597	REIMB	7/28/2005	22.01	1058764	101
Register of Deeds	COUNTY OFFICIALS ASSOC OF TN	518357	P.WHALEY	7/28/2005	165.00	1058717	101
Schools	ROBIN CELESTE COOK	518259	7/13-14/05	7/22/2005	83.60	41058567	141
Sheriffs Department	STOKELY HOSPITALITY PROPERTIES, INC	518151	SERATT/WILLIAMSON	7/15/2005	516.00	1058233	101
Sheriffs Department	RHONDA BURGER	518174	7/24-29/05	7/15/2005	233.60	1058222	101
Sheriffs Department	TENNESSEE HOTEL ASSOCIATES, LLC	517846	F.BUCKNER	7/15/2005	189.00	1058239	101
Sheriffs Department	HILTON CLEARWATER BEACH	518136	3211159795	7/15/2005	715.95	1058194	101
Sheriffs Department	RONALD DUNN SR.	518251	7/11-15/05	7/22/2005	153.00	1058477	101
Sheriffs Department	KELLY HOARD	518252	10/24-28/05	7/22/2005	151.20	1058453	101
Sheriffs Department	JAMES BERRONG	518601	7/12-15/05	7/28/2005	119.00	1058744	101
Sheriffs Department	DONALD RAY BENSON	518812	11/6-9/05	7/28/2005	165.60	1058724	101
Sheriffs Department	MIKE SERATT	518715	7/31-8/5/05	7/28/2005	143.20	1058759	101
Sheriffs Department	HILTON MYRTLE BEACH RESORT	518814	3211168316	7/28/2005	293.70	1058734	101
Sheriffs Department	DAVID WILLIAMSON	518714	7/31-8/5/05	7/28/2005	143.20	1058720	101
Sheriffs Department	COUNTRY INN	518696	24289	7/28/2005	321.40	1058716	101
Veterans Services	CHARLES D STALEY	517840	7/8/05	7/15/2005	6.00	1058169	101
Veterans Services	SUNTRUST BANK CARD	518331	584	7/29/2005	185.30	1058909	101



**Blount County Trustee  
Scott Graves**

**Trustee's Monthly Report  
July 2005**

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

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

**Section IV** Trustee's Commission Report

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

TAX COLLECTIONS FOR MONTH OF JULY, 2005

PROPERTY TAXES, (2004 YEAR), REAL & PERSONAL PROPERTY.....	+\$	77,913.79
PROPERTY TAXES, (2003 YEAR), REAL & PERSONAL PROPERTY.....	+\$	3,274.00
PROPERTY TAXES, (2002 YEAR), REAL & PERSONAL PROPERTY.....	+\$	7.10
2004-RTAX          2004-UTTAX    2003-RTAX    2003-PUTAX    2002-RTAX		
5,744.58          374.63          825.77          40.00          2.90		
-		
-		
INTEREST AND PENALTIES.....	+\$	6,987.88
2004-YEAR          2003-YEAR		
283.00            422.00		
PICK-UP TAXES.....	+\$	705.00
2004-YEAR          2003-YEAR		
2,326.00          1,620.00		
ROLLBACKS.....	+\$	3,946.00
2004-YEAR		
446.00		
REFUNDS.....	-\$	446.00
-		
-		
DISCOUNTS.....	-\$	0.00
2004-YEAR          2003-YEAR		
4,995.00          1,064.00		
PUBLIC UTILITY TAXES.....	+\$	6,059.00
TOTAL COLLECTION FOR THE MONTH OF JULY .....	+\$	98,446.77

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

TAX COLLECTIONS FOR MONTH OF JULY, 2005

ORIGINAL AMOUNT OF TAXES (REAL & PERSONAL), 2004 .....\$ 46,308,037.00

MTD

LESS DISCOUNTS.....-\$	0.00	ALL	
LESS STATE APPEALS AND			
LESS REFUNDS.....-\$	446.00	ALL.....-\$	6,097.52
LESS RELEASES.....-\$	3,780.00	ALL.....-\$	119,288.00
PLUS ROLLEBACKS.....+\$	2,326.00	ALL.....+\$	60,180.00
PLUS PICK-UPS.....+\$	27,264.00	ALL.....+\$	265,711.00

NET AMOUNT TO COLLECT, 2004 TAXES.....\$ 46,508,542.48

COLLECTED (YEAR TO DATE) THROUGH JULY 31, 2005

LESS STATE APPEALS AND	
LESS REFUNDS.....-\$	6,097.52

REGULAR TAXES.....+\$	43,898,074.46		
PICK-UPS.....+\$	35,625.50	DISCOUNTS.....-\$	586,075.37
ROLLBACKS.....+\$	52,268.00	TOTAL.....-\$	43,979,870.44

BALANCE TO COLLECT .....\$ 1,942,596.67

PERCENT COLLECTED TO DATE.... 95.82

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

TAX COLLECTIONS FOR MONTH OF JULY, 2005

ORIGINAL AMOUNT OF TAXES (REAL & PERSONAL), 2003 .....\$ 39,538,566.00

MTD

LESS DISCOUNTS!.....-\$	0.00 ALL		
LESS STATE APPEALS AND			
LESS REFUNDS.....-\$	0.00 ALL.....	-\$	20,626.22
LESS RELEASES.....-\$	1,356.00 ALL.....	-\$	251,019.00
PLUS ROLLBACKS.....+\$	1,620.00 ALL.....	+\$	83,264.00
PLUS PICK-UPS.....+\$	257.00 ALL.....	+\$	426,500.00

NET AMOUNT TO COLLECT, 2003 TAXES.....\$ 39,776,684.78

COLLECTED (YEAR TO DATE) THROUGH JULY 31, 2005

LESS STATE APPEALS AND	
LESS REFUNDS.....-\$	20,626.22

REGULAR TAXES.....+\$	38,692,529.78		
PICK-UPS.....+\$	201,873.00	DISCOUNTS.....-\$	484,584.87
ROLLBACKS.....+\$	71,706.00	TOTAL.....-\$	38,945,482.56

BALANCE TO COLLECT .....\$ 346,617.35

PERCENT COLLECTED TO DATE.... 99.12

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

TAX COLLECTIONS FOR MONTH OF JULY, 2005

PUBLIC UTILITIES 2004 YEAR

AMOUNT ON ROLL AS OF 07-31-05.....	\$ 2,268,920.00
AMOUNT COLLECTED..MTD       4,995.00.....	-\$ 2,242,639.00
RELEASES.....	-\$       0.00
-----	
BALANCE TO COLLECT.....	\$       26,281.00
PERCENT COLLECTED.....	98.84

PUBLIC UTILITIES 2003 YEAR

AMOUNT ON ROLL AS OF 07-31-05.....	\$ 1,653,749.00
AMOUNT COLLECTED..MTD       1,064.00.....	-\$ 1,633,562.65
RELEASES.....	-\$       0.00
-----	
BALANCE TO COLLECT.....	\$       20,186.35
PERCENT COLLECTED.....	98.77

PUBLIC UTILITIES 2002 YEAR

AMOUNT ON ROLL AS OF 07-31-05.....	\$ 1,676,631.00
AMOUNT COLLECTED..MTD       0.00.....	-\$ 1,647,453.80
RELEASES.....	-\$       6,671.00
-----	
BALANCE TO COLLECT.....	\$       22,506.20
PERCENT COLLECTED.....	98.25



Blount County Trustee  
 Scott Graves  
**Interest Earned Report**  
 JULY 2005

<b>Date</b>	<b>Financial Institution</b>	<b>Account</b>	<b>Interest</b>
07/07/05	American Fidelity	Regular Account	\$65,688.03
07/05/05	American Fidelity	Clearing Account	\$2,157.52
07/06/05	American Fidelity	Money Market	\$21.14
07/05/05	American Fidelity	Medical/Dental	\$1,112.39
07/05/05	American Fidelity	Payroll Account	\$1,160.20
07/19/05	AmSouth	Money Market	\$5.04
07/07/05	BB&T	CD	\$2,136.98
07/07/05	BB&T	Money Market	\$32.81
07/07/05	BankEast	Money Market	\$10.69
07/07/05	CBBC	Money Market	\$4.38
07/07/05	First National	Money Market	\$4.06
07/07/05	First National	CD	\$1,443.84
07/07/05	First National	CD	\$1,443.84
07/06/05	First Tennessee	Money Market	\$12.12
07/06/05	Home Bank	Money Market	\$5,037.23
07/21/05	Home Federal	Money Market	\$0.24
07/08/05	LGIP (State)	Investment Pool	\$294.21
07/19/05	Regions	Money Market	\$1.36
07/07/05	SunTrust	Money Market	\$6.63
07/19/05	United Community	Money Market	\$27.85
07/19/05	United Community (W.C.)	CD	\$714.17
07/19/05	United Community (Children's Home)	CD	\$990.46
<b>TOTAL INTEREST EARNED THIS MONTH</b>			<b>\$82,305.19</b>
<b><u>FISCAL YEAR TO DATE INTEREST EARNED</u></b>			<b>\$82,305.19</b>

PROGRAM ID: TRT527  
 RUN DATE: 08/03/05  
 RUN TIME: 12:00:14

BLOUNT COUNTY TRUSTEE

COMMISSIONS REPORT FOR JULY 2005

RECEIVED FROM	ACCOUNT	TITLE	AMOUNT	COMMISSIONS
AMERICAN FIDELITY	44110	Interest Earned	70,139.28	701.39
ATMOS ENERGY CORP	41591	Other Permits-Atmos Energy Corp	51,344.42	513.44
BANK INTEREST	44110	Interest Earned	1,738.88	7.48
BANKEAST	44110	Interest Earned	10.69	.11
BB&T	44110	Interest Earned	2,169.79	21.70
BL CO BUILDING COMMISSIONER	41520	Building Permits	3,787.50	37.88
BLDG COMMISSIONER	41520	Building Permits	13,439.75	134.41
BLDG COUNTY COMMISSIONER	41520	Building Permits	1,775.00	17.75
BLOUNT CO. PROPERTY TAX(COMBINED)	40110	Current Property Tax	98,892.77	1,976.66
BUILDING COMMISSIONER	41520	Building Permits	1,457.50	14.58
BUILDING COMMISSIONER	41520	Building Permits	2,990.00	29.90
CBBC	44110	Interest Earned	4.38	.04
CHANCERY	40130	Clerk & Master Collections - Prior Year	34,930.81	349.30
	40250	Litigation Tax - General	79.42	.79
	40260	Litigation Tax - Special Purpose	37.40	.38
	42520	Officers Costs	692.12	6.92
CIRCUIT COURT	40250	Litigation Tax - General	1,140.47	11.40
	40260	Litigation Tax - Special Purpose	133.76	1.33
	42120	Officers Costs	373.35	3.73
	42140	Drug Control Fines	979.69	9.80
	42160	District Attorney General Fees	325.49	3.25
	42180	DUI EXCESS	95.00	.95
	42210	Fines	507.77	5.08
	42220	Officers Costs	2,566.61	25.67
	42320	Officers Costs	468.02	4.68
	42360	District Attorney General Fees	103.07	1.03
	42810	Fines	6,182.57	61.83
	43990	Other Charges for Services	244.15	2.44
CIRCUIT COURT CIVIL	40250	Litigation Tax - General	526.79	5.27
	40260	Litigation Tax - Special Purpose	62.90	.62
	42220	Officers Costs	532.00	5.32
	42320	Officers Costs	185.80	1.86
CITY OF MARYVILLE	44120	Lease/Rentals	2,000.00	20.00
COUNTY CLERK	40220	Hotel/Motel Tax	126,423.46	1,264.23
	40250	Litigation Tax - General	1,439.96	14.40
	40260	Litigation Tax - Special Purpose	89.30	.90
	40270	Business Tax	238,848.75	2,388.49
	40330	Wholesale Beer Tax	20,912.89	209.13
	41110	Marriage Licenses	546.25	5.47
DAYCARE	43581	Community Service Fees - Children	58,575.50	585.76
ENVIRONMENTAL HEALTH	43190	Other General Service Charges	1,335.00	13.35
ENVIRONMENTAL HEALTH	43190	Other General Service Charges	10,973.00	109.73
ENVIRONMENTAL HEALTH DEPT	43190	Other General Service Charges	2,902.00	29.02
EXT DAYCARE	43581	Community Service Fees - Children	87,455.44	874.55
FIRST NATIONAL	44110	Interest Earned	2,891.74	28.92
FIRST TN	44110	Interest Earned	12.12	.12
GENERAL SESSIONS	40250	Litigation Tax - General	29,472.91	294.72
	40260	Litigation Tax - Special Purpose	1,071.60	10.72
	42310	Fines	14,192.42	141.92
	42320	Officers Costs	32,309.71	323.09

PROGRAM ID: TRT527  
 RUN DATE: 08/03/05  
 RUN TIME: 12:00:14

BLOUNT COUNTY TRUSTEE

COMMISSIONS REPORT FOR JULY 2005

RECEIVED FROM	ACCOUNT	TITLE	AMOUNT	COMMISSIONS
	42330	Game and Fish Fines	87.63	.88
	42340	Drug Control Fines	3,540.93	35.41
	42350	Jail Fees	5,392.67	53.93
	42360	District Attorney General Fees	6,334.42	63.34
	42380	DUI EXCESS	2,210.94	22.11
	42810	Fines	2,873.12	28.73
	43190	Other General Service Charges	171.95	1.72
GENERAL SESSIONS COURT	40250	Litigation Tax - General	7,578.15	75.79
	40260	Litigation Tax - Special Purpose	210.90	2.10
	42310	Fines	1,298.65	12.99
	42320	Officers Costs	6,832.07	68.32
	42350	Jail Fees	85.50	.86
	42360	District Attorney General Fees	3,116.33	31.16
KUB	40162	Lieu of Taxes - Local Util	3,907.00	39.07
LIBRARY	43350	Copy Fees	434.95	4.35
	43360	Library Fees	7,044.35	70.45
PLANNING	43990	Other Charges for Services	210.00	2.10
PLANNING DEPT	43990	Other Charges for Services	20.00	.20
PROPERTY ASSESSOR	43350	Copy Fees	149.00	1.49
PURCHASING	43370	Telephone Commissions	1,904.80	19.05
REGISTER OF DEEDS	43392	Data Processing Fee - Register	5,726.00	57.26
SCHOOL DEPT	43380	Vending Machine Collections	95.44	.95
SHERIFF'S OFFICE	42910	Proceeds from Confiscated Property	2,661.02	26.61
	43190	Other General Service Charges	4,322.38	43.22
	43350	Copy Fees	226.80	2.27
STATE OF TN	40210	Local Option Sales Tax	2,497,369.04	24,973.69
	40280	Mineral Severance Tax	47,181.06	471.81
	40290	Telecommunications Tax	2,593.82	25.94
	46850	Mixed Drink Tax	7,588.49	75.89
	46920	Gasoline and Motor Fuel Tax	214,903.91	2,149.04
	46930	Petroleum Special Tax	7,093.91	70.94
STATE OF TN/LGIP	44110	Interest Earned	294.21	2.94
SUNTRUST	44110	Interest Earned	6.63	.07
THE HOME BANK	44110	Interest Earned	5,037.23	50.37
TVA	40161	Lieu of Taxes - TVA	1,012.95	10.13
			3,778,885.45	38,766.69
COMMISSION ADJUSTMENTS				
UN-DISTRIBUTE TAXES				2.86-
UN-DISTRIBUTE TAXES				1.62-
UN-DISTRIBUTE TAXES				.36-
UN-DISTRIBUTE TAXES				1.18-
UN-DISTRIBUTE TAXES				2.90-
DEP TICKETS WBMS DAYCARE				29.15-
CORR COMM 6-7-05 FD 142				1,480.00-
2ND ENTRY TO CORR COMM 142				1,480.00-

PROGRAM ID: TRT527  
RUN DATE: 08/03/05  
RUN TIME: 12:00:14

BLOUNT COUNTY TRUSTEE  
COMMISSIONS REPORT FOR JULY 2005

PAGE 3

RECEIVED FROM	ACCOUNT	TITLE	AMOUNT	COMMISSIONS
TRUSTEE'S COMMISSION REMITTED TO THE GENERAL FUND				35,768.62
FISCAL YEAR TO DATE TRUSTEE'S COMMISSION				35,768.62

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

August 03, 2005

Blount County Government  
c/o Beverley D. Woodruff  
Blount County Mayor  
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: Blount v. Anderson				
	\$104.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$104.00
		\$0.00	\$0.00	\$0.00
				\$104.00
REFERENCE: Blount County Mayor				
	\$871.00	\$0.00	\$0.00	\$0.00
	\$19.07	\$0.00	\$0.00	\$890.07
		\$0.00	\$0.00	\$0.00
				\$890.07
REFERENCE: Building Commissioner				
	\$65.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$65.00
		\$0.00	\$0.00	\$0.00
				\$65.00
REFERENCE: County Commission				
	\$1,690.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$1,690.00
		\$0.00	\$0.00	\$0.00
				\$1,690.00
REFERENCE: French v. Blount #1				
	\$52.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$52.00
		\$0.00	\$0.00	\$0.00
				\$52.00

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
REFERENCE: French v. Blount #2				
	\$39.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$39.00
		\$0.00	\$0.00	\$0.00
				\$39.00
REFERENCE: GM v. BZA				
	\$13.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$13.00
		\$0.00	\$0.00	\$0.00
				\$13.00
REFERENCE: Human Resources				
	\$637.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$637.00
		\$0.00	\$0.00	\$0.00
				\$637.00
REFERENCE: Blount v. Loveday				
	\$1,053.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$1,053.00
		\$0.00	\$0.00	\$0.00
				\$1,053.00
REFERENCE: Manufacturers v. Blount				
	\$26.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$26.00
		\$0.00	\$0.00	\$0.00
				\$26.00
REFERENCE: Matthews v. Blount				
	\$182.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$182.00
		\$0.00	\$0.00	\$0.00
				\$182.00
REFERENCE: Public Building Authority				
	\$910.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$910.00
		\$0.00	\$0.00	\$0.00
				\$910.00

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
REFERENCE: Public Building Authority Bond Series D-2-A				
	\$520.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$520.00
		\$0.00	\$0.00	\$0.00
				\$520.00
REFERENCE: Planning Department				
	\$117.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$117.00
		\$0.00	\$0.00	\$0.00
				\$117.00
REFERENCE: Purchasing Department				
	\$1,482.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$1,482.00
		\$0.00	\$0.00	\$0.00
				\$1,482.00
REFERENCE: Sheriff's Department				
	\$650.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$650.00
		\$0.00	\$0.00	\$0.00
				\$650.00
REFERENCE: Trustee Office				
	\$130.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$130.00
		\$0.00	\$0.00	\$0.00
				\$130.00
REFERENCE: Board of Zoning Appeals				
	\$208.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$208.00
		\$0.00	\$0.00	\$0.00
				\$208.00
GRAND TOTAL	\$8,749.00	\$0.00	\$0.00	\$0.00
	\$19.07	\$0.00	\$0.00	\$8,768.07
		\$0.00	\$0.00	\$0.00
				<u>\$8,768.07</u>



# **INFORMATION ONLY**

## **ITEM**

- 1. Year-To-Date Increases/Decreases**
- 2. Posted Transfers**

BLOUNT COUNTY, TENNESSEE  
 FUND ACCOUNTING SYSTEM  
 BUDGET INCREASE/DECREASE FOR YEAR THROUGH

JUNE 30, 2005

FUND	PROJ	CC/OBJ	DESCRIPTION	AMOUNT	JE NUMBER
101			APPR FUNDS FOR FOR VEHI ALLOWANCES		04002560
		055900	FIELD LINE INSPECTION	6,074.00+	
		431901	FIELD LINE TESTING	6,074.00+	
101			APPROIATE FUNDS TO CARRY OVER PY GRT		04002561
		054432	HOMELAND SECURITY GRANT 03-017726	87,129.34+	
		054433	HOMELAND SECURITY GRANT 04-020071	290,571.90+	
		054435	HOMELAND SEC GRANT PRG. EXERCISE 04-	25,000.00+	
		054436	CITIZEN CORPS PRG 04-019449	1,530.00+	
		054437	HAZARD MITIGATION GRANT 04-10712	17,913.00+	
		054439	HAZ MAT EMERGENCY PLANNING GRANT 04-	7,000.00+	
		499988	RESERVE FOR EMER MGMT GRANTS	429,144.24+	
101			INCREASE BUDGET FOR CODES CONSULTANT		04002562
		051730	BUILDING COMMISSIONER	7,500.00+	
		499998	FUND BALANCE	7,500.00+	
101			FUNDS FOR THE CUMM ACTION AGENCY CTR		04003000
		099100	OPERATING TRANSFERS	20,000.00+	
		499998	FUND BALANCE	20,000.00+	
101			NON PROFIT ORGENIZATIONS CONTRIBUTIO		04003615
		055510	GENERAL WELFARE ASSISTANCE	154,571.00+	
		499998	FUND BALANCE	154,571.00+	
101			COVER EST. EXPENSES FOR HEALTH DEPT		04004021
		055114	HEALTH DEPT RESERVE	11,335.00+	
		499998	FUND BALANCE	11,335.00+	
101			COVER EST EXPENS BLT CTY COMM HEALTH		04004022
		055115	NATIONAL ASSOCIATION OF COUNTY & CIT	5,000.00+	
		499998	FUND BALANCE	5,000.00+	
101			FUNDS DUE TO MARCH OF DIMES GRANT		04004023
		055113	HEALTH DEPARTMENT GRANT	14,983.00+	
		499998	FUND BALANCE	14,983.00+	
101			TEMA ORANGE ALERT GRANT		04004024
		054440	ORANGE ALERT GRANT	4,535.68+	
		475912	OTHER FED THRU STATE- TEMA 83.534	4,535.68+	
101			EXPENSES FOR HEALTH GRANT WRITER		04004025
		055117	HEALTH GRANT WRITER	57,382.00+	
		499998	FUND BALANCE	57,382.00+	
101			COVER EXPENSES AND PT PERSONNEL		04004026
		053610	OFFICE OF PUBLIC DEFENDER	31,237.00+	

JULY 27, 2005  
REPORT 615-103

BLOUNT COUNTY, TENNESSEE  
FUND ACCOUNTING SYSTEM  
BUDGET INCREASE/DECREASE FOR YEAR THROUGH JUNE 30, 2005

PAGE 2

FUND	PROJ	CC/OBJ	DESCRIPTION	AMOUNT	JE NUMBER
		423601	PUBLIC DEFENDER FEES	23,899.11+	
		498009	RES. FOR PUBLIC DEFENDER	7,337.89+	
101			PURCHASE AND INSTALL TWO EXIT DOORS		04005522
		091190	OTHER GENERAL GOVERNMENT PROJECTS	8,941.00+	
		499998	FUND BALANCE	8,941.00+	
101			REIMB, RECEIVED FROM AMERICAN PRE IN		04005523
		054110	SHERIFFS DEPARTMENT	2,869.04+	
		445200	INSURANCE RECOVERY	2,869.04+	
101			RECEIPT OF 1ST RESPONDER FED. GRANT		04005524
		054440	ORANGE ALERT GRANT	550,946.00+	
		475912	OTHER FED THRU STATE- TEMA 83.534	550,946.00+	
101			FUNDS FIR NEW HOPE, CHILDRENS ADVOCA		04005525
		055510	GENERAL WELFARE ASSISTANCE	2,500.00+	
		499998	FUND BALANCE	2,500.00+	
101			GRANT FROM STATE FOR ADVERTISING		04006993
		058110	TOURISM	45,000.00+	
		461901	TOURISM GRANT	45,000.00+	
101			TEMP DATA ENTRY CLERKS FOR PROP ASSE		04006994
		052310	REAPPRAISAL PROGRAM	28,750.00+	
		499998	FUND BALANCE	28,750.00+	
101			IT EQUIPMENT FOR CIRCUIT COURT		04006995
		053120	CIRCUIT COURT CLERK	5,000.00+	
		498024	RES FOR CIRCUIT COURT DP EXPS	5,000.00+	
101			REPAIR A SHERIFFS VEHICLE FRM INS MO		04006996
		054110	SHERIFFS DEPARTMENT	3,412.68+	
		445200	INSURANCE RECOVERY	3,412.68+	
101			GRANT FOR OVERTIME, TRAVEL AND EQUIP		04006997
		054113	SCHOOL RESOURCE OFF SHERIFF	10,000.00+	
		462902	HIGHWAY SAFETY GRANT	10,000.00+	
101			APPR FUNDS FOR SHERIFF OVERTIME		04006998
		054112	HWY SAFETY GRANT-SHERIFF	70,743.78+	
		462902	HIGHWAY SAFETY GRANT	70,743.78+	
101			EXPENSES INCURRED FROM WRECKER USAGE		04007643
		054110	SHERIFFS DEPARTMENT	5,675.00+	
		445300	SALE OF EQUIPMENT	5,675.00+	
101			FUNDS FOR INMATE COMMISSARY ITEMS		04007644
		054210	JAIL	100,000.00+	

BLOUNT COUNTY, TENNESSEE  
 FUND ACCOUNTING SYSTEM  
 BUDGET INCREASE/DECREASE FOR YEAR THROUGH JUNE 30, 2005

FUND	PROJ	CC/OBJ	DESCRIPTION	AMOUNT	JE NUMBER
		441301	INMATE SALES	100,000.00+	
101			SECURITY OFFICERS FOR NEW JUDGE		04007645
		054110	SHERIFFS DEPARTMENT	79,584.22+	
		423101	GENERAL SESSIONS FINES	79,584.22+	
101			FUNDS FOR NEW JUDGE AND SEC POSITION		04007646
		053300	GENERAL SESSIONS COURT	93,556.00+	
		499998	FUND BALANCE	93,556.00+	
101			FUNDS FOR ADDL ACCOUNTANT POSITION		04007647
		053120	CIRCUIT COURT CLERK	34,301.00+	
		402505	LITIGATION TAX-SESSIONS COURT	15,000.00+	
		423101	GENERAL SESSIONS FINES	5,000.00+	
		423201	OFFICERS COST-SESSIONS COURT	4,000.00+	
		455401	GENERAL SESSIONS CLERK FEES	10,301.00+	
101			FUNDS FOR THREE NEW FLAG POLES		04008751
		091190	OTHER GENERAL GOVERNMENT PROJECTS	7,500.00+	
		499998	FUND BALANCE	7,500.00+	
101			REIME FROM THE STATE FOR IN SER TRAI		04008752
		054110	SHERIFFS DEPARTMENT	75,348.00+	
		449914	SALARY REIME/SHERIFFS DEPT	75,348.00+	
101			OFFICE FURN FOR NEW JUDGE		04008753
		053300	GENERAL SESSIONS COURT	6,000.00+	
		499998	FUND BALANCE	6,000.00+	
101			PURCHASE IT EQUIPMENT		04009815
		053120	CIRCUIT COURT CLERK	10,000.00+	
		498024	RES FOR CIRCUIT COURT DP EXPS	10,000.00+	
101			FUNDS FOR EXTRA ADVERTISING		04009816
		058110	TOURISM	29,306.00+	
		498005	RESERVE - VISITOR'S BUREAU	29,306.00+	
101			PLACE MONIES IN NEEDED ACCOUNTS		04010470
		054210	JAIL	100,000.00+	
		441301	INMATE SALES	100,000.00+	
101			COVER COST OF LEGAL FEES OVER BDGT		04010471
		051900	OTHER GENERAL ADMINIST	1,787.82+	
		499998	FUND BALANCE	1,787.82+	
101			1/4 SHARE OF CIVIC ART CENTER PROJ		04010472
		058900	GENERAL GOVERNMENT	60,000.00+	
		499998	FUND BALANCE	60,000.00+	

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BLOUNT COUNTY, TENNESSEE  
 FUND ACCOUNTING SYSTEM  
 BUDGET INCREASE/DECREASE FOR YEAR THROUGH JUNE 30, 2005

FUND	PROJ	CC/OBJ	DESCRIPTION	AMOUNT	JE NUMBER
101			LEGAL FEES OVER BUDGETED AMOUNT		04012094
		051900	OTHER GENERAL ADMINIST	17,229.50+	
		499998	FUND BALANCE	17,229.50+	
101			INSTALL COURTESY DOCK AT PARK		04012095
		056700	PARKS & FAIR BOARDS	3,700.00+	
		499998	FUND BALANCE	3,700.00+	
101			COVER COST OF LEGAL FEES OVER BDGT		04013183
		051900	OTHER GENERAL ADMINIST	4,140.18+	
		499998	FUND BALANCE	4,140.18+	
101			FUNDS TO ASSIST EMERGENCY MGMT OFFIC		04013184
		054440	ORANGE ALERT GRANT	16,921.00+	
		475912	OTHER FED THRU STATE- TEMA 83.534	16,921.00+	
101			SHORTFALL IN CUSTODIAL LINE MAY-JUNE		04013185
		051800	COUNTY BUILDINGS	5,000.00+	
		499998	FUND BALANCE	5,000.00+	
101			CLOSE OUT THE CERT GRANT ACCOUNT		04013254
		054438	CERT 03-015496	18.47+	
		475912	OTHER FED THRU STATE- TEMA 83.534	18.47+	
101			TO ADJUST THE HAZ MAT GRANT		04013255
		054437	HAZARD MITIGATION GRANT 04-10712	5,052.00+	
		499998	FUND BALANCE	5,052.00+	
101			COVER COST OF LEGAL FEES OVER BUDGET		04013256
		051900	OTHER GENERAL ADMINIST	4,140.18+	
		499998	FUND BALANCE	4,140.18+	
101			FOR TRUSTEES COMM.ON REVENUES		04013257
		058900	GENERAL GOVERNMENT	150,000.00+	
		499998	FUND BALANCE	150,000.00+	
101			FOR SHARED POSITION AT THE 5TH JUDIC		04013258
		054150	DRUG ENFORCEMENT	11,354.52+	
		498011	OPERATING TRANSFER - METRO NARCOTICS	11,354.52+	
101			UPGRADE BRIDGE SERVER AND PUR IT EQU		04013570
		053120	CIRCUIT COURT CLERK	10,000.00+	
		498024	RES FOR CIRCUIT COURT DP EXPS	10,000.00+	
101			FUND TOTALS		
101			EXPENDITURE TOTAL	2,300,538.31+	
101			REVENUE TOTAL	2,300,538.31+	

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BLOUNT COUNTY, TENNESSEE  
 FUND ACCOUNTING SYSTEM  
 BUDGET INCREASE/DECREASE FOR YEAR THROUGH JUNE 30, 2005

FUND	PROJ	CC/OBJ	DESCRIPTION	AMOUNT	JE NUMBER
115			FUNDS FOR LIBRARY CAFE		04003001
		056900	OTHER SOCIAL CULTURAL-RECRE	10,000.00+	
		449918	CAFE REVENUE	10,000.00+	
115			ST GRANT FOR 8 NEW COMPUTERS		04003002
		056500	LIBRARIES	4,800.00+	
		469800	TECHNOLOGY THAT WORKS GRANT	4,800.00+	
115			FUNDS NEEDED IN THE CAFE COST CTR		04005528
		056900	OTHER SOCIAL CULTURAL-RECRE	38,400.00+	
		449918	CAFE REVENUE	38,400.00+	
115			LIBRARY CAFE NEEDS ADDL FUNDS		04010469
		056900	OTHER SOCIAL CULTURAL-RECRE	10,000.00+	
		449918	CAFE REVENUE	10,000.00+	
115			FUND TOTALS		
115			EXPENDITURE TOTAL	63,200.00+	
115			REVENUE TOTAL	63,200.00+	
122			FUNDS NEEDED FOR SUPPLIES		04009814
		054110	SHERIFFS DEPARTMENT	10,000.00+	
		499998	FUND BALANCE	10,000.00+	
122			TO PURCHASE ADJ TO FIRING RANGE		04010312
		054110	SHERIFFS DEPARTMENT	115,000.00+	
		499998	FUND BALANCE	115,000.00+	
122			FUND TOTALS		
122			EXPENDITURE TOTAL	125,000.00+	
122			REVENUE TOTAL	125,000.00+	
141			FUNDS TO BAL FY 2004-05 BUDGET		04002559
		099100	OPERATING TRANSFERS	8,200.00-	
		499998	FUND BALANCE	8,200.00-	
141			SAVINGS GAINED IN UNFILLED POSITIONS		04004029
		071100	REGULAR EDUCATION PROGRAM	20,000.00+	
		071200	SPECIAL EDUCATION PROGRAM	38,000.00+	
		071300	VOCATIONAL EDUCATION PROGRAM	17,000.00+	
		071600	ADULT EDUCATION PROGRAM	660.00+	
		072110	ATTENDANCE	990.00+	
		072120	REGULAR INSTRUCTION - CHAPTER II-COM	1,320.00+	
		072130	OTHER STUDENT SUPPORT	8,910.00+	
		072131	STATE GRANT - FAMILY RESOURCE CENTER	330.00+	
		072210	REGULAR INSTRUCTION PROGRAM	10,500.00+	
		072220	SPECIAL EDUCATION PROGRAM	1,782.00+	

BLOUNT COUNTY, TENNESSEE  
 FUND ACCOUNTING SYSTEM  
 BUDGET INCREASE/DECREASE FOR YEAR THROUGH JUNE 30, 2005

FUND	PROJ	CC/OBJ	DESCRIPTION	AMOUNT	JE NUMBER
		072230	VOCATIONAL EDUCATION	660.00+	
		072260	ADULT PROGRAM	660.00+	
		072290	NO COST CENTER ASSIGNMENT	1,320.00+	
		072310	BOARD OF EDUCATION SERVICES	1,155.00+	
		072320	OFFICE OF THE SUPERINTENDENT	1,056.00+	
		072410	OFFICE OF THE PRINCIPAL	23,000.00+	
		072510	FISCAL SERVICES	1,650.00+	
		072610	OPERATION OF PLANT	26,922.00+	
		072620	MAINTENANCE OF PLANT	5,775.00+	
		072710	TRANSPORTATION	660.00+	
		072810	CENTRAL AND OTHER	1,650.00+	
		499998	FUND BALANCE	164,000.00+	
141			FUNDS FOR T1 LINE AT EVERETT		04005526
		072410	OFFICE OF THE PRINCIPAL	4,800.00+	
		449901	MISCELLANEOUS REVENUE	4,800.00+	
141			FUNDS FOR ADDL CLASS AT CAREER CENTR		04006999
		071600	ADULT EDUCATION PROGRAM	5,275.00+	
		471200	ADULT BASIC EDUCATION 84.002	5,275.00+	
141			INCREASE BUDGET TO ACCOUNT FOR BONSE		04007003
		071100	REGULAR EDUCATION PROGRAM	280,706.00+	
		071200	SPECIAL EDUCATION PROGRAM	46,304.00+	
		071300	VOCATIONAL EDUCATION PROGRAM	25,843.00+	
		072110	ATTENDANCE	529.00+	
		072130	OTHER STUDENT SUPPORT	12,447.00+	
		072210	REGULAR INSTRUCTION PROGRAM	10,813.00+	
		072220	SPECIAL EDUCATION PROGRAM	2,797.00+	
		072260	ADULT PROGRAM	529.00+	
		072410	OFFICE OF THE PRINCIPAL	16,085.00+	
		072710	TRANSPORTATION	996.00+	
		072810	CENTRAL AND OTHER	590.00+	
		465900	OTHER STATE EDUCATION FUNDS	397,639.00+	
141			COVER SHORTFALL IN CAPITOL OUTLAY		04007649
		076100	REGULAR CAPITAL OUTLAY	6,145.00+	
		402100	LOCAL OPTION SALES TAX	6,145.00+	
141			INCREASE ACCT FOR FOR FINGERPRINTING		04009817
		072310	BOARD OF EDUCATION SERVICES	25,000.00+	
		449901	MISCELLANEOUS REVENUE	25,000.00+	
141			APPR FUNDS DUE TO INCREASE		04012096
		071600	ADULT EDUCATION PROGRAM	8,415.00+	
		471200	ADULT BASIC EDUCATION 84.002	8,415.00+	
141			FUNDS FOR PLUMBING IMPROVEMENTS		04013186
		076100	REGULAR CAPITAL OUTLAY	23,000.00+	

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 FUND ACCOUNTING SYSTEM  
 BUDGET INCREASE/DECREASE FOR YEAR THROUGH JUNE 30, 2005

FUND	PROJ	CC/OBJ	DESCRIPTION	AMOUNT	JE NUMBER
		499998	FUND BALANCE	23,000.00+	
141			APP FUNDS FOR ADVERT. & SUPPLIES		04013187
		076100	REGULAR CAPITAL OUTLAY	3,500.00+	
		471200	ADULT BASIC EDUCATION 84.002	3,500.00+	
141			PYMT OF PRINCI. & INT. ON CAPIT OUTL		04013188
		081300	EDUCATION DEBT SERVICE	540,717.00+	
		499501	RESERVE FOR CAPITAL OUTLAY	540,717.00+	
141			INCREASE PASS THROUGH FUNDS		04013259
		072310	BOARD OF EDUCATION SERVICES	10,000.00+	
		449907	SALARY RBMSMTS FOR ACTIVITIES WORKER	10,000.00+	
141			FUEL ADJ TO PAY BUS CONTRACTE OWNERS		04013260
		072710	TRANSPORTATION	77,000.00+	
		499998	FUND BALANCE	77,000.00+	
141			FUNDS FOR EMPLOYEE BONUSES		04013261
		071100	REGULAR EDUCATION PROGRAM	800,000.00+	
		499998	FUND BALANCE	800,000.00+	
141			FUND TOTALS		
141			EXPENDITURE TOTAL	2,057,291.00+	
141			REVENUE TOTAL	2,057,291.00+	
142	10421		ESTABLISH THE 10421 CARRYOVER PROJEC		04002975
		071100	REGULAR EDUCATION PROGRAM	46,870.54+	
		471400	TITLE I CARRYOVER PROJECTS	46,870.54+	
142	10421		CARRYOVER FUNDS		04010859
		071100	REGULAR EDUCATION PROGRAM	60,100.84+	
		471410	TITLE I CARRYOVER	59,214.44+	
		498000	OPERATING TRANSFERS	886.40+	
142	10501		RECON DIFF BETWEEN TITLE I 04-05		04002564
		071100	REGULAR EDUCATION PROGRAM	157,772.18+	
		072130	OTHER STUDENT SUPPORT	500.00-	
		072210	REGULAR INSTRUCTION PROGRAM	22,138.07-	
		099100	OPERATING TRANSFERS	9,005.42-	
		471410	ECIA-CHAPTER I	126,128.69+	
142	10501		RECONCILE DIFF BTWN TITLE I 04/05 PJ		04002976
		071100	REGULAR EDUCATION PROGRAM	46,870.54-	
		471410	ECIA-CHAPTER I	46,870.54-	
142	10501		CORRECTION-PUT IN AS EXPEN SHB APPRO		04010919
		071100	REGULAR EDUCATION PROGRAM	12,053.63-	

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 BUDGET INCREASE/DECREASE FOR YEAR THROUGH JUNE 30, 2005

FUND	PROJ	CC/OBJ	DESCRIPTION	AMOUNT	JE NUMBER
		072130	OTHER STUDENT SUPPORT	300.00+	
		072210	REGULAR INSTRUCTION PROGRAM	36,402.06+	
		099100	OPERATING TRANSFERS	25,136.58-	
		471410	ECIA-CHAPTER I	488.15-	
142	10501		TRANSFER FUNDS TO SET OTHER TRANSFER		04012448
		071100	REGULAR EDUCATION PROGRAM	48,979.77+	
		498000	OPERATING TRANSFERS	48,979.77+	
142	13105		BUDGET FOR MODEL DROPOUT GRANT		04007814
		071100	REGULAR EDUCATION PROGRAM	6,000.00+	
		465900	OTHER STATE EDUCATION FUNDS	6,000.00+	
142	14105		ESTABLISH BDGT FOR 04-05 VISION GRT		04009818
		072130	OTHER STUDENT SUPPORT	6,000.00+	
		486100	DONATIONS	6,000.00+	
142	15105		ESTABLISH 04-05 GRANT BUDGET W/AGGRE		04002852
		071401	PRE-SCHOOL EDUCATION GRANT	47,015.00-	
		489900	OTHER	16,500.00-	
		498000	OPERATING TRANSFERS	30,515.00-	
142	20501		BAL ACCTS FOR TITLE V PROJ FOR 04-05		04002979
		071100	REGULAR EDUCATION PROGRAM	19,124.00-	
		471420	TITLE VI	19,124.00-	
142	30401		SET UP 04 IDEA ACCTS, JULY, AUG, SEPT		04001243
		071200	SPECIAL EDUCATION PROGRAM	287,841.60+	
		072220	SPECIAL EDUCATION PROGRAM	115,564.53+	
		072710	TRANSPORTATION	650.36+	
		471430	EDUCATION OF THE HANDICAPPED ACT	404,056.49+	
142	30501		CORR BEG BAL FOR IDEA, PART B 04-05		04002983
		071200	SPECIAL EDUCATION PROGRAM	213,724.00+	
		072220	SPECIAL EDUCATION PROGRAM	14,195.00+	
		072710	TRANSPORTATION	3,489.00+	
		471430	EDUCATION OF THE HANDICAPPED ACT	231,408.00+	
142	30501		ADDL SILVER GRANT FUNDS FOR IDEA		04004589
		071200	SPECIAL EDUCATION PROGRAM	27,977.00+	
		471430	EDUCATION OF THE HANDICAPPED ACT	27,977.00+	
142	30501		CORRECT BEG BAL FOR IDEA 04-05		04009945
		071200	SPECIAL EDUCATION PROGRAM	3,795.00+	
		471430	EDUCATION OF THE HANDICAPPED ACT	3,795.00+	
142	40401		SET UP ACCTS FOR JULY, AUG SEPT IDEA		04003595
		071200	SPECIAL EDUCATION PROGRAM	34,006.26+	

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BUDGET INCREASE/DECREASE FOR YEAR THROUGH JUNE 30, 2005

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FUND	PROJ	CC/OBJ	DESCRIPTION	AMOUNT	JE NUMBER
		471430	EDUCATION OF THE HANDICAPPED ACT	34,006.26+	
142	40501		CORR BEG BAL FOR IDEA PRE SCHO 40501		04002980
		071200	SPECIAL EDUCATION PROGRAM	607.00+	
		471430	EDUCATION OF THE HANDICAPPED ACT	607.00+	
142	50501		CORR BEG BAL FOR SAFE&DRUG FREE SCHS		04002982
		072130	OTHER STUDENT SUPPORT	1,848.00+	
		072210	REGULAR INSTRUCTION PROGRAM	4,226.00-	
		475900	OTHER FEDERAL-STATE	2,378.00-	
142	50501		TO SET UP ACCOUNTS FOR DARE 50511		04009218
		475900	OTHER FEDERAL-STATE	4,250.00+	
142	50501		JE4009218 WROTE WRONG SHB PROJ 50511		05000940
		475900	OTHER FEDERAL-STATE	4,250.00-	
142	50511		TO SET UP ACCOUNTS FOR DARE 50511		04009218
		072130	OTHER STUDENT SUPPORT	4,250.00+	
142	50511		JE4009218 WROTE WRONG SHB PROJ 50511		05000940
		475900	OTHER FEDERAL-STATE	4,250.00+	
142	60501		ADJ CARL PERKINS GRANT 04-05 BUDGET		04002849
		071300	VOCATIONAL EDUCATION PROGRAM	6,266.00-	
		471310	BASIC VOCATIONAL	6,266.00-	
142	70411		ESTABL. BUDGET FOR 03/04 CARRY OVER		04005527
		072810	CENTRAL AND OTHER	493.26+	
		471421	TITLE II, PART D	493.26+	
142	70501		CORR BEG BAL FOR TITLE II PROJ 04-05		04002981
		071100	REGULAR EDUCATION PROGRAM	52,221.23+	
		072210	REGULAR INSTRUCTION PROGRAM	16,458.23-	
		471890	TITLE II	35,763.00+	
142	70511		ESTABLISH BUDGT FOR TITLE II		04002563
		072810	CENTRAL AND OTHER	6.00-	
		471421	TITLE II, PART D	6.00-	
142	80501		ADJ VOCATIONAL TRANS GRANT BUDGT		04000633
		071300	VOCATIONAL EDUCATION PROGRAM	2,348.00+	
		475906	VOCATIONAL TRANSITION GRANT	1,643.00+	
		498000	OPERATING TRANSFERS	705.00+	
142	81401		CARRYOVER BDGT FOR ST APPR GRANT		04002861
		071300	VOCATIONAL EDUCATION PROGRAM	2,502.00+	
		475900	OTHER FEDERAL-STATE	2,502.00+	

FUND	PROJ	CC/OBJ	DESCRIPTION	AMOUNT	JE NUMBER
142	81501		SET BUGT FOR HIGH SCHOOLS THAT WK GT		04000684
		071300	VOCATIONAL EDUCATION PROGRAM	5,000.00+	
		475900	OTHER FEDERAL-STATE	5,000.00+	
142	91501		BUDGT FOR 04/05 READING EXCELL GRNT		04000632
		071502	REA GRANT	3,452.00+	
		475900	OTHER FEDERAL-STATE	3,452.00+	
142	91521		ESTABLISH BUDGT FOR 04/05 READ EXC G		04002479
		071502	REA GRANT	100,000.00+	
		475900	OTHER FEDERAL-STATE	100,000.00+	
142			FUND TOTALS		
142			EXPENDITURE TOTAL	1,027,590.16+	
142			REVENUE TOTAL	1,027,590.16+	
143			2% SALARY INCREASE FOR 04-05		04007002
		073100	FOOD SERVICE	79,500.00+	
		435700	RECEIPTS FROM INDIVIDUAL SCHOOLS	59,500.00+	
		465200	SCHOOL FOOD SERVICE	2,000.00-	
		471130	BREAKFAST PROGRAM	22,000.00+	
143			UPGRADING CAFE FOOD SERVICE SOFTWARE		04013262
		073100	FOOD SERVICE	42,000.00+	
		499998	FUND BALANCE	42,000.00+	
143			FUND TOTALS		
143			EXPENDITURE TOTAL	121,500.00+	
143			REVENUE TOTAL	121,500.00+	
146			AMEND SCHOOLS EXTENDED CARE FUND		04007648
		073300	COMMUNITY SERVICES	73,500.00+	
		498001	FUND BALANCE	73,500.00+	
146			FUND TOTALS		
146			EXPENDITURE TOTAL	73,500.00+	
146			REVENUE TOTAL	73,500.00+	
189	02032		SETTING UP BUDGETS AFTER YEAR END		04007651
		091300	EDUCATION CAPITAL PROJECTS	244,156.29+	
		495001	BOND PROCEEDS	244,156.29+	
189	02034		SETTING UP BUDGETS AFTER YEAR END		04007651
		091110	GENERAL CAPITAL PROJECTS	39.98+	
		495000	BOND PROCEEDS	39.98+	
189	02039		SETTING UP BUDGETS AFTER YEAR END		04007651
		091110	GENERAL CAPITAL PROJECTS	75,542.50+	

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 FUND ACCOUNTING SYSTEM  
 BUDGET INCREASE/DECREASE FOR YEAR THROUGH JUNE 30, 2005

FUND	PROJ	CC/OBJ	DESCRIPTION	AMOUNT	JE NUMBER
		495000	OTHER LOAN PROCEEDS	75,542.50+	
189	03041		SETTING UP BUDGETS AFTER YEAR END		04007651
		091300	EDUCATION CAPITAL PROJECTS	344,820.72-	
		495000	OTHER LOAN PROCEEDS	344,820.72-	
189	03045		SET UP BUDGETS FOR SCHOOL CAPITAL		04007815
		091110	GENERAL CAPITAL PROJECTS	1,060,716.00+	
		495000	BOND PROCEEDS	1,060,716.00+	
189	03046		REDUCING BUDGET CARRYOVER BY P032860		04006160
		091150	SOCIAL, CULTURAL AND RECREATION PROJ	1,272,879.20-	
		469800	OTHER STATE GRANTS	272,879.20+	
		475900	OTHER FEDERAL-STATE	1,000,000.00+	
189	03046		SETTING UP BUDGETS AFTER YEAR END		04007651
		091150	SOCIAL, CULTURAL AND RECREATION PROJ	34,192.80-	
		475900	OTHER FEDERAL-STATE	34,192.80-	
189	03046		DECREASE TO REFLECT CORR BDGT AMT		04010416
		091150	SOCIAL, CULTURAL AND RECREATION PROJ	121,770.00-	
		469800	OTHER STATE GRANTS	121,770.00-	
189	03046		CORRECT ACCOUNTS		04010418
		469800	OTHER STATE GRANTS	579,951.20-	
		475900	OTHER FEDERAL-STATE	1,965,807.20-	
189	03046		CORRECTING CONTROL ACCOUNTS		04012451
		091150	SOCIAL, CULTURAL AND RECREATION PROJ	342,654.00+	
189	03048		APP BY COMM FOR O&M PHASE 3		04007650
		091300	EDUCATION CAPITAL PROJECTS	1,930,195.00+	
		495000	BOND PROCEEDS	1,930,195.00+	
189	03048		SETTING UP BUDGETS AFTER YEAR END		04007651
		091300	EDUCATION CAPITAL PROJECTS	198,696.19-	
		495000	BOND PROCEEDS	198,696.19-	
189	04051		BUDGET FOR HWY AND HUBBARD PROJ		04007650
		091200	HIGHWAY & STREET CAPITAL	20,000.00+	
		495000	BOND PROCEEDS	20,000.00+	
189	04052		BUDGET FOR HWY AND HUBBARD PROJ		04007650
		091140	PUBLIC HEALTH AND WELFARE PROJECTS	19,477.00+	
		495000	BOND PROCEEDS	19,477.00+	
189	04053		TO SET BUDGET ONLY FOR QZAB		04007023
		091300	EDUCATION CAPITAL PROJECTS	811,774.00+	

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 FUND ACCOUNTING SYSTEM  
 BUDGET INCREASE/DECREASE FOR YEAR THROUGH JUNE 30, 2005

FUND	PROJ	CC/OBJ	DESCRIPTION	AMOUNT	JE NUMBER
		495000	BOND PROCEEDS	811,774.00+	
189	04054		SET UP BUDGETS FOR SCHOOL CAPITAL		04007815
		091300	EDUCATION CAPITAL PROJECTS	11,000,000.00+	
		495000	RES CTY CORRECTIONAL INCENT	11,000,000.00+	
189	04055		SET UP BUDGETS FOR SCHOOL CAPITAL		04007815
		091300	EDUCATION CAPITAL PROJECTS	1,181,387.00+	
		495000	RES CTY CORRECTIONAL INCENT	1,181,387.00+	
189	04056		SET UP BUDGETS FOR SCHOOL CAPITAL		04007815
		091300	EDUCATION CAPITAL PROJECTS	827,702.00+	
		495000	RES CTY CORRECTIONAL INCENT	827,702.00+	
189	04057		SET UP BUDGET FOR PROJECTS		04013681
		091300	EDUCATION CAPITAL PROJECTS	150,000.00+	
		495000	RES CTY CORRECTIONAL INCENT	150,000.00+	
189	04058		SET UP BUDGET FOR PROJECTS		04013681
		091300	EDUCATION CAPITAL PROJECTS	25,000.00+	
		495000	RES CTY CORRECTIONAL INCENT	25,000.00+	
189	09707		ADJ BAL AFTER YR END LINCOLN EXT		04007650
		091110	GENERAL CAPITAL PROJECTS	456.11-	
		498000	OPERATING TRANSFERS	456.11-	
189			FUND TOTALS		
189			EXPENDITURE TOTAL	15,715,828.75+	
189			REVENUE TOTAL	15,373,174.75+	

**Blount County Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2004 - 2005**

*Posted*  
*04013576*  
**8B**

FUND NO: 101

COST CENTER NO: 051800

FUND NAME: General Government

COST CENTER NAME: County Buildings

Transfer  
To:

Account Number	Account Name	Amount
101-051800-500-337	Maint & Repairs, Office Equip	27.33
	<b>Total Transferred to:</b>	<b>\$27.33</b>

Transfer  
From:

Account Number	Account Name	Amount
101-051800-500-335	Maint & Repair, Buildings	27.33
	<b>Total Transferred from:</b>	<b>\$27.33</b>

Reason for Transfer Request: Balance depleted account

*Dama J. [Signature]*      23 June '05  
Signature of Department Head      Date

*[Signature]*      23 June '05  
Signature of County Mayor      Date

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



**Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2003 - 04**

Posted  
04013573  
**OB**

Fund Number 101 Cost Center Number 51300  
Fund Name Gen. County Cost Center Name County Mayor

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051300-500599	Other Charges	183.10
Total Transferred to:		183.10

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051300-500320	Dues & Memberships	63.19
101-051300-500414	Dept. Supplies	94.00
101-051300-500435	Office Supplies	6.59
101-051300-500499	Other Supplies	25.32
Total Transferred from:		183.10

Reason for Transfer Request:  
to replenish needed funds

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

Pat James 6-22-05  
Signature of Department Head Date

[Signature] \_\_\_\_\_  
Signature of County Mayor Date

Posted  
04013564

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2004 - 05

Fund Number 101 Cost Center Number 55900  
Fund Name General Cost Center Name Environmental Health

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
<u>410</u>	<u>JANITORIAL Supplies</u>	<u>50.00</u>
Total Transferred to:		<u>50.00</u>

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
<u>719</u>	<u>OFFICE EQUIPMENT</u>	<u>50.00</u>
Total Transferred from:		<u>50.00</u>

Reason for Transfer Request:  
\_\_\_\_\_  
\_\_\_\_\_

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

Sam M. Jackson 6-21-05  
Signature of Department Head Date  
[Signature]  
Signature of County Executive Date

Posted  
04013245

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2004-05

Fund Number 11 Cost Center Number 055110  
Fund Name General County Cost Center Name Health Dept

	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
Transfer to:	101-055110-500355	Travel	500.00
	101-055110-500349	Print Stat + Forms	800.00
		Total Transferred to:	1300.00

	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
Transfer from:	101-055110-500399	Other Contracted Services	500.00
	101-055110-500399	" " "	800.00
		Total Transferred from:	1300.00

Reason for Transfer Request:  
To finish out Fiscal year

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

Signature of Department Head: Sylvia Dunlap Date: 6/17/05  
 Signature of County Executive: \_\_\_\_\_ Date: \_\_\_\_\_

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER

Posted  
05001255

Fiscal Year 2005-06

FUND NO. 101

COST CENTER NO. 053120

FUND NAME General County

COST CENTER NAME Circuit Court Clerk

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053120-500162	Clerical Personnel	\$3,000.00
Total Transferred to:		\$3,000.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053120-500399	Other Contracted Services	\$3,000.00
Total Transferred from:		\$3,000.00

Reason for Transfer Request Salary for a part-time employee to work full time.

  
Signature of Department Head

July 19, 2005  
Date

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

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

\_\_\_\_\_  
Date

Posted  
05001256

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2005-2006

Fund Number: 101

Cost Center Number: 052200

Fund Name: General County

Cost Center Name: Purchasing

Transfer  
to:

Account Number	Account Name	Amount
101-052200-330	Lease Payments	\$183.00
Total Transferred to:		\$183.00

Transfer  
from:

Account Number	Account Name	Amount
101-052200-349	Printing	\$183.00
Total Transferred from:		\$183.00

Reason for Transfer Request:

10% cost reduction in line item budget caused insufficient funds to pay  
for copier lease.

Note:

Total Transferred to  
must agree with total  
transferred from.

  
Signature of Department Head

7/26/05  
Date

  
Signature of County Mayor

\_\_\_\_\_  
Date

Posted  
05000811

Blount County Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2005 - 2006

FUND NO: 101

COST CENTER NO: 051800

FUND NAME: General Government

COST CENTER NAME: County Buildings

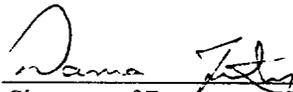
Transfer  
To:

Account Number	Account Name	Amount
101-051800-500-450	Tires & Tubes	397.00
	<b>Total Transferred to:</b>	<b>\$397.00</b>

Transfer  
From:

Account Number	Account Name	Amount
101-051800-500-453	Vehicle Parts	135.00
101-051800-500-418	Equipment & Machinery Parts	262.00
	<b>Total Transferred from:</b>	<b>\$397.00</b>

Reason for Transfer Request: Tire replacement on 4 x 4 service truck.

  
Signature of Department Head

12 July '05  
Date

  
Signature of County Mayor

12 July '05  
Date

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

Form No. BT81491-3

Posted

04013574

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2003 - 04

Fund Number 101 Cost Center Number 51300  
Fund Name General County Cost Center Name County Mayor

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051300-500 302	Advertising	803.08
Total Transferred to:		803.08

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051300-500 320	Dues & Memberships	18.81
101-051300-500 349	Printing, Stationery & Forms	303.50
101-051300-500 355	Travel	580.77
Total Transferred from:		803.08

Reason for Transfer Request:  
to replenish needed funds

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

Pat James 6-22-05  
Signature of Department Head Date

[Signature]  
Signature of County Mayor Date

Blount County, Tennessee  
**REQUEST FOR BUDGET TRANSFER**  
 Fiscal Year 2004-05

04013575

Fund Number 11

Cost Center Number 05110

Fund Name General County

Cost Center Name Health Dep

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-05510-500330	Lease Payment	300.00

Total Transferred to: 300.00

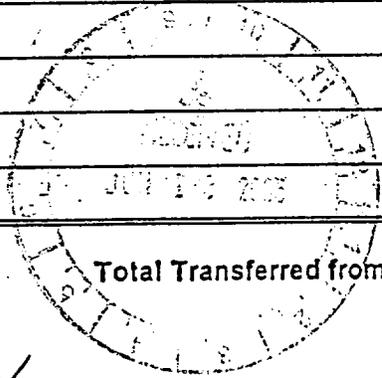
Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-05510-500348	Postmaster	300.00

Total Transferred from: 300.00

Reason for Transfer Request:

To finish FY



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

Sylvia Dunlap 6/23/05  
Signature of Department Head Date

[Signature]  
Signature of County Executive Date

Posted

04013577

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year ~~2003-04~~

Fund Number 101 Cost Center Number 052600

Fund Name County Cost Center Name F.T.

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500709	Data Processing Equipment	2600.00
Total Transferred to:		2600.00

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500411	Data Processing Supples	2600.00
Total Transferred from:		2600.00

Reason for Transfer Request: to purchase Spyware Firewall

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

John H. Brown 6-22-05-  
Signature of Department Head Date

[Signature]  
Signature of County Executive Date

Posted

04013563

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2004-2005

Fund Number 101 Cost Center Number 052400

Fund Name General County Cost Center Name Trustee

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052400-500331-0	Legal Services	3,450.00
101-052400-500414-0	Duplicating Supplies	400.00
101-052400-500435-0	Office Supplies	1,000.00
<b>Total Transferred to:</b>		<b>\$4,850.00</b>

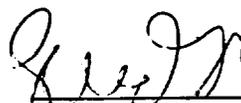
ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052400-500330-0	Lease Payments	600.00
101-052400-500332-0	Legal Notices	340.00
101-052400-500337-0	Maintenance of Office Equipment	65.00
101-052400-500349-0	Printing	1,050.00
101-052400-500355-0	Travel	1,725.00
101-052400-500356-0	Tuition	300.00
101-052400-500399-0	Other Contracted Services	275.00
101-052400-500451-0	Uniforms	495.00
<b>Total Transferred from:</b>		<b>\$4,850.00</b>

Reason for Transfer Request:

To account for shortages in paper, office supplies, and legal fees for bankruptcy claims.

Note:

Total transferred to  
must agree with total  
transferred from.

  
Signature of Department Head

6/22/05  
Date

  
Signature of County Mayor

6-22-05  
Date

Posted  
04013578

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2003-04

Fund Number 101 Cost Center Number 052600  
Fund Name County Cost Center Name I.T.

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500 709	Data Processing Equip	1800.00
Total Transferred to:		1800.00

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500 349	printing	1800.00
Total Transferred from:		1800.00

Reason for Transfer Request: to purchase spam guard \$1 yr service.

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

Bob Nelson 6-22-05  
Signature of Department Head Date

[Signature]  
Signature of County Executive Date

Posted  
04013579  


Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2003-04

Fund Number 101 Cost Center Number 052600  
Fund Name County Cost Center Name I.T.

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500709	Data Processing Equip	500.00
Total Transferred to:		500.00

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500349	Printing	500.00
Total Transferred from:		500.00

Reason for Transfer Request: REPLACE  
to ~~purchase~~ camera

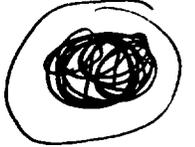
Note:  
Total transferred to  
must agree with total  
transferred from.

John Helton 6-22-05  
Signature of Department Head Date

[Signature]  
Signature of County Executive Date

Posted

04013580



Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2003-04

Fund Number 101 Cost Center Number 052600  
Fund Name County Cost Center Name I.T.

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500307	communication	600.00
Total Transferred to:		600.00

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500349	printing	600.00
Total Transferred from:		600.00

Reason for Transfer Request: to purchase ~~cell~~ phones

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

A. R. Henson 6-22-05  
Signature of Department Head Date

[Signature]  
Signature of County Executive Date

Posted  
05000806

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2005- 06

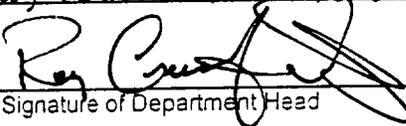
Fund Number 101 Cost Center Number 051100  
Fund Name GENERAL COUNTY Cost Center Name COUNTY COMMISSION

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051100-500320	MEMBERSHIP ANN DUES	\$ 764.00
Total Transferred to:		

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051100-500356	TUITION	\$ 764.00
Total Transferred from:		\$ 764.00

Reason for Transfer Request:  
TO PROVIDE FUNDS TO COVER COST OF INCREASE IN  
MEMBERSHIP TO TCSA (\$595.93). ALSO, THE 10% CUT IN  
THIS LINE ITEM (\$162.00) LEAVES THIS ACCOUNT SHORT.

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

  
Signature of Department Head  
Date July 7, 2005

  
Signature of County Mayor  
Date 9/8/05

Posted  
0500918

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER

Fiscal Year ~~2004-04~~ 04-05

Fund Number 101

Cost Center Number 052600

Fund Name County

Cost Center Name I.T.

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500355	TRAVEL	60.00
Total Transferred to:		

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500356	Tuition	60.00
Total Transferred from:		60.00

Reason for Transfer Request  
COVER TRAVEL

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

John Heaton 7-12-05 - LY TRANSFER  
Signature of Department Head Date

Reverly D. Woodruff 7-13-05  
Signature of County Executive Date

Blount County, Tennessee  
 REQUEST FOR BUDGET TRANSFER  
 Fiscal Year 2005-06

Poster!  
 05001338

Fund Number 101

Cost Center Number 052500

Fund Name General County

Cost Center Name County Clerk

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052500-500 330	Lease Payments	173.70
Total transferred to:		173.70

transfer  
to:

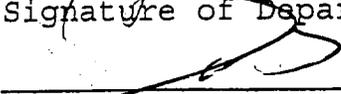
ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052500-500 332	Legal Notices, Recording & Court Costs	173.70
Total transferred from:		173.70

transfer  
from:

Reason For Transfer Request:

To cover cost of copies

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

Margaret M. Flynn 07-27-05  
 Signature of Department Head Date  
  
 Signature of County Executive Date

Posted  
05001340

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year ~~2004-05~~  
05-06

Fund Number 101 Cost Center Number 058300  
Fund Name General County Cost Center Name Veteran Services

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
330	Operating + Lease	177.00
334	Maintenance Agreement	144.00
Total Transferred to:		\$ 321.00

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
356	Tuition	321.00
Total Transferred from:		\$ 321.00

Reason for Transfer Request: <sup>15%</sup>  
Due to 10% cut Shortage in Line items.

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

Charles D. Staley 7-8-05  
Signature of Department Head Date

[Signature] 7/8/05  
Signature of County Executive Date

**Blount County Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2004 - 2005**

*Posted*  
*04013237*

FUND NO: 101

COST CENTER NO: 051800

FUND NAME: General Government

COST CENTER NAME: County Buildings

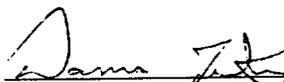
Transfer  
To:

Account Number	Account Name	Amount
101-051800-500-425	Gasoline	515
101051800500410	Custodial Supplies	2,247
	<b>Total Transferred to:</b>	<b>\$2,762</b>

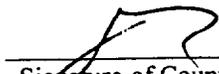
Transfer  
From:

Account Number	Account Name	Amount
101-051800-500-321	Engineering Services	515
101-051800-500-451	Uniforms	2,247
	<b>Total Transferred from:</b>	<b>\$2,762</b>

Reason for Transfer Request: Balance depleted accounts

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

16 June '05  
Date

  
\_\_\_\_\_  
Signature of County Mayor

16 June '05  
Date

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

Form No. BT81491-3

**Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2003 - 04**

04013222

Fund Number 101 Cost Center Number 052600  
 Fund Name County Cost Center Name I.T

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500711		500.00
Total Transferred to:		500.00

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500349		
Total Transferred from:		500.00

Reason for Transfer Request: to purchase shelving

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

[Signature] 6-15-05  
 Signature of Department Head Date  
[Signature] 6-15-05  
 Signature of County Executive Date

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER

Posted  
04013241

Fiscal Year 2004-05

FUND NO. 101

COST CENTER NO. 053500

FUND NAME General County

COST CENTER NAME Juvenile Court

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053500-500355	Travel	\$ 750.00
Total Transferred to:		\$ 750.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053500-500340	Medical & Dental	\$ 110.00
101-053500-500356	Tuition	640.00
Total Transferred from:		\$ 750.00

Reason for Transfer Request \_\_\_\_\_

  
Signature of Department Head

June 16, 2005  
Date

NOTE: Total Transferred \_\_\_\_\_  
to must agree with total \_\_\_\_\_  
transferred from. Signature of County Mayor

\_\_\_\_\_  
Date

Blount County, Tennessee  
 REQUEST FOR BUDGET TRANSFER  
 Fiscal Year 2004-05

*Posted*  
 04013242

FUND NO. 101 COST CENTER NO. 053120  
 FUND NAME General County COST CENTER NAME Circuit Court Clerk

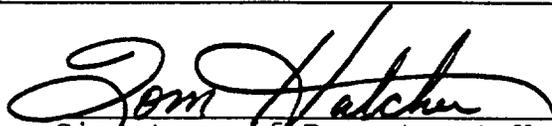
Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053120-500411	Data Processing Supplies	\$ 1,000.00
101-053120-500435	Office Supplies	2,000.00
101-053120-500499	Other Supplies	2,500.00
Total Transferred to:		\$ 5,500.00

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053120-500349	Printing	\$ 5,500.00
Total Transferred from:		\$ 5,500.00

Reason for Transfer Request \_\_\_\_\_

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

June 16, 2005  
 \_\_\_\_\_  
 Date

NOTE: Total Transferred \_\_\_\_\_  
 to must agree with total \_\_\_\_\_  
 transferred from. Signature of County Mayor

\_\_\_\_\_  
 Date

Blount County, Tennessee  
 REQUEST FOR BUDGET TRANSFER  
 Fiscal Year 2004-05

Posted  
 04013243

Fund Number 101

Cost Center Number 052500

Fund Name General County

Cost Center Name County Clerk

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052500-500711	Furniture & Fixtures	1789.46
Total transferred to:		1789.46

transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052500-500320	Dues & Memberships	430.00
330	Lease Payments	119.28
332	Legal Notices	16.00
337	Maint & Repair - (All Except)	364.72
349	Printing (In Terms)	859.46
Total transferred from:		1789.46

transfer  
from:

Reason For Transfer Request:  
chairs, cabinet (storage)

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

Margaret M. Flynn 6-16-05  
 Signature of Department Head Date  
[Signature]  
 Signature of County Executive Date

Posted  
05000917

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2004 - 05

Fund Number 115 Cost Center Number 56500  
Fund Name Blount County Public Library Cost Center Name Librarian

Transfer to From

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
115-56500-399	Other Contracted Service	1736.00
115-56500-449	Other Supplies + Material	3955.35
	Total Transferred to:	5691.35

Transfer from TO

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
115-56500-311	Data Processing Service	5691.35
	Total Transferred from:	5691.35

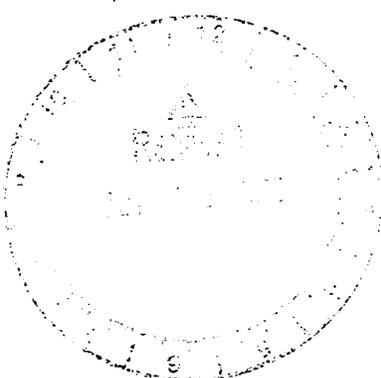
OK per  
K. Pagler  
to change

Reason for Transfer Request:  
To pay internet charges to City of Maryville  
@ 500 mo. fr July - June 2004 - 2005

Kathryn E. Pagler 7/12/05  
Signature of Department Head Date

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

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



Posted  
04013248

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2004 - 05

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

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
<u>115-56500-334</u>	<u>Maintenance Agreements</u>	<u>1400.00</u>
Total Transferred to:		<u>1400.00</u>

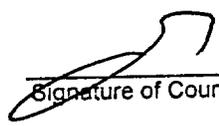
Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
<u>115-56500-399</u>	<u>Other Contracted Services</u>	<u>1400.00</u>
Total Transferred from:		<u>1400.00</u>

Reason for Transfer Request:  
To readjust account as bill came late in 2004 and this year's budget was used to pay instead of 2003-04 budget. This put allocated for this year 04-05 in arrears.

Nancy Norton 6-17-05  
Signature of Department Head Date

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

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

Posted  
04013244

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2004 - 05

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

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
<u>115-56500-43</u>	<u>Library Books</u>	<u>13,100.00</u>
Total Transferred to:		<u>13,100.00</u>

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
<u>115-56500-307</u>	<u>Communication</u>	<u>600.00</u>
<u>115-56500-317</u>	<u>Data Processing Services</u>	<u>1500.00</u>
<u>115-56500-330</u>	<u>Lease Payments</u>	<u>1500.00</u>
<u>115-56500-331</u>	<u>Local Services</u>	<u>1500.00</u>
<u>115-56500-399</u>	<u>Other Contracted Services</u>	<u>8000.00</u>
Total Transferred from:		<u>\$ 13,100.00</u>

Reason for Transfer Request: Redistribute for Book and Material Purchases

Nancy Norton 6-17-05  
Signature of Department Head Date

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

[Signature] \_\_\_\_\_  
Signature of County Executive Date

POSTED

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2005-2006

05001411

Fund Number 131

Cost Center Number 061000

Fund Name Highway\Public Works

Cost Center Name ADMINISTRATION

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-061000-500320-00000	DUE & MEMBERSHIP	\$145.00
Total Transferred to:		\$145.00

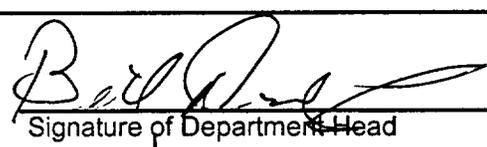
Transfer

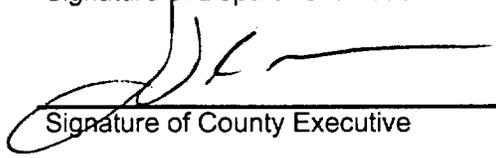
ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-061000-500599-00000	OTHER SUPPLIES	\$145.00
Total Transferred to:		\$145.00

Reason for Transfer Request:

DUES & MEMBERSHIP

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

  
Signature of Department Head

  
Signature of County Executive

Date 07/28/2005



Blount County, Tennessee  
 REQUEST FOR BUDGET TRANSFER  
 Fiscal Year 2005-2006

05001412

Fund Number 131

Cost Center Number 062000

Fund Name Highway\Public Works

Cost Center Name HIGHWAY & BRIDGE MAINT.

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-062000-500451-00000	UNIFORMS	\$600.00
Total Transferred to:		\$600.00

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-062000-500499-00000	OTHER SUPPLIES	\$600.00
Total Transferred to:		\$600.00

Transfer

Reason for Transfer Request:

CLOTHING ALLOWANCE

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

Signature of Department Head

Signature of County Executive

07/26/2005

Date



Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2005-2006

05001413

Fund Number 131  
Fund Name Highway\Public Works

Cost Center Number 068000  
Cost Center Name CAPITAL OUTLAY

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-068000-500711-00000	FURNITURE & FIXTURES	\$800.00
Total Transferred to:		\$800.00

Transfer

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-068000-500709-00000	DATA PROCESSING EQUIPMENT	\$800.00
Total Transferred to:		\$800.00

Reason for Transfer Request:

FILE CABINET

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

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

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

08/03/2005

\_\_\_\_\_  
Date

Posted  
05000942

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2005-2006

Fund Number 142 Cost Center Number 71100  
Fund Name Federal Projects Cost Center Name Regular Education Program

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
142-071100-500524-10601	In-service / Professional Development	83,000.00
Total Transferred to:		83,000.00

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
142-071100-500457-10601	In-service / Professional Development	83,000.00
Total Transferred from:		83,000.00

Transfer  
from:

Reason for Transfer Request:

Transfers funds for PD in correct account according to state chart of accounts.

*Greg Logan* 7-14-05  
*David L. Cook* 7-14-05  
Signature of Department Head Date

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

Signature of County Executive Date

Posted  
04013571

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2004- 2005

Fund Number 142 Cost Center Number 71401  
Fund Name School - Federal - Preschool Cost Center Name \_\_\_\_\_

Transfer  
to:

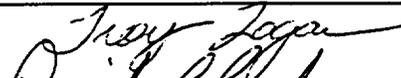
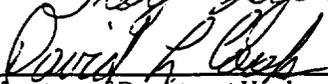
ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
142-071401-500429-15105	Materials & Supplies	1,554.21
Total Transferred to:		1,554.21

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
142-071401-500116-15105	Teacher Salaries	1,373.60
142-071401-500201-15105	FICA	85.16
142-071401-500204-15105	Retirement	75.54
142-071401-500212-15105	Med FICA	19.91
Total Transferred from:		1,554.21

Reason for Transfer Request:

Teacher on medical leave had 8 1/2 days of no pay. Funds will be used to purchase supplies.

 6-22-05  
 6-22-05  
Signature of Department Head Date

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

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



