

CASE SUMMARY

APPLICATION TYPE: OTHER BUSINESS

KNOXVILLE-KNOX COUNTY

M P C
METROPOLITAN
P L A N N I N G
C O M M I S S I O N

T E N N E S S E E

Suite 403 • City County Building
400 Main Street
Knoxville, Tennessee 37902
865 • 215 • 2500
F A X • 215 • 2068
www.knoxmpc.org

File Number: 4-A-18-OB Related File Number:
Application Filed: 2/28/2018 Date of Revision:
Applicant: METROPOLITAN PLANNING COMMISSION

PROPERTY INFORMATION

General Location:
Other Parcel Info.:
Tax ID Number: 999 999 Jurisdiction:
Size of Tract:
Accessibility:

GENERAL LAND USE INFORMATION

Existing Land Use:
Surrounding Land Use:
Proposed Use: Density:
Sector Plan: Sector Plan Designation:
Growth Policy Plan:
Neighborhood Context:

ADDRESS/RIGHT-OF-WAY INFORMATION (where applicable)

Street:
Location:
Proposed Street Name:
Department-Utility Report:
Reason: Adoption of Knoxville-Knox County Metropolitan Planning Commission Financial Policies and Procedures and Internal Control Manual

ZONING INFORMATION (where applicable)

Current Zoning:
Former Zoning:
Requested Zoning:
Previous Requests:
Extension of Zone:
History of Zoning:

PLAN INFORMATION (where applicable)

Current Plan Category:
Requested Plan Category:

SUBDIVISION INFORMATION (where applicable)

Subdivision Name:

No. of Lots Proposed:

No. of Lots Approved: 0

Variances Requested:

S/D Name Change:

OTHER INFORMATION (where applicable)

Other Bus./Ord. Amend.: Adoption of Knoxville-Knox County Metropolitan Planning Commission Financial Policies and Procedures and Internal Control Manual

MPC ACTION AND DISPOSITION

Planner In Charge: Jeff Welch

Staff Recomm. (Abbr.): MPC staff recommends approval of both the Financial Policies and Procedures and the Internal Control Manual.

Staff Recomm. (Full): MPC staff recommends approval of both the Financial Policies and Procedures and the Internal Control Manual.

Comments: MPC staff has updated the Financial Policies and Procedures in response to staffing responsibilities and the fact that we are now accepting credit cards as an additional form of payment. In addition in cooperation with Knox County Finance Department staff has prepared an Internal Control Manual that essentially summarizes the financial Policies and procedures and further explains the relationship between MPC and Knox County Finance Department. Although this report is not a required document it was recommended by the Finance Department to have such a document.

Action: Approved

Meeting Date: 4/12/2018

Details of Action:

Summary of Action:

Date of Approval: 4/12/2018

Date of Denial:

Postponements:

Date of Withdrawal:

Withdrawn prior to publication?: Action Appealed?:

LEGISLATIVE ACTION AND DISPOSITION

Legislative Body: MPC

Date of Legislative Action:

Date of Legislative Action, Second Reading:

Ordinance Number:

Other Ordinance Number References:

Disposition of Case:

Disposition of Case, Second Reading:

If "Other":

If "Other":

Amendments:

Amendments:

Date of Legislative Appeal:

Effective Date of Ordinance: