

**AGENDA**  
**BLOUNT COUNTY BOARD OF COMMISSIONERS**  
**THURSDAY, JULY 27, 2000, 7:00 P.M.**

- A. **PRAYER** – Rev. Gale Keown, Clark’s Grove Cumberland Presbyterian Church
- B. **PLEDGE** – Boy Scout Troop 282, Church of Jesus Christ of Latter Day Saints.
- C. **ROLL CALL.**
- D. **APPROVAL OF MINUTES:**
  - 1. June 15, 2000 meeting.
- E. **“BEST OF BLOUNT”**
- F. **INPUT ON ITEMS NOT ON AGENDA.**
- G. **INPUT ON ITEMS ON THE AGENDA.**
- H. **RESOLUTIONS FOR SPECIAL RECOGNITION, MEMORIALS, ETC.**
- I. **ELECTIONS, APPOINTMENTS, AND CONFIRMATIONS:**
  - 1. Approval of Deputy Sheriff and Notary Public bonds and oaths.
  - 2. Election of notaries.
  - 3. Report of Nominating Committee and election of members to boards and committees:
    - a. Gary Best - Blount County Children’s Home Board of Directors.
- J. **REPORTS - COUNTY OFFICIALS, STANDING AND SPECIAL COMMITTEES:**
  - 1. Report of Budget Committee:
    - a. Budget transfers.
    - b. Budget increases/decreases.
    - c. Other Budget Committee items:
      - Funding for Blount County Library construction and approval of loan agreement with Public Building Authority.
      - Heritage High School roof and carpet.
  - 2. Report of Public Services Committee.
  - 3. Report of Intergovernmental Committee.
    - a. Recommendation to install an intercom system and install conduits that would allow for a future installation of monitors and a voting system in the new County Commission room.
  - 4. Report of Courthouse Renovation Committee.
  - 5. Report of Education Department.
  - 6. Report of Insurance/Risk Management Committee.
  - 7. Report of Veterans Committee.
  - 8. report Of Blount Memorial Hospital.
  - 9. Reports of Fee Offices:
    - a. Circuit Court Clerk, General Sessions Court Clerk.
    - b. Clerk & Master.
    - c. Register of Deeds.
  - 10. Any other committee reports.
- K. **UNFINISHED BUSINESS.**
- L. **NEW BUSINESS:**
  - 1. Resolution to declare an impasse and to appoint a contact person to participate on behalf of Blount County during the growth policy dispute resolution process.
  - 2. Resolution authorizing the lease under Tennessee Code Annotated 7-51-904 of an office copier for the Personnel Department of Blount County.
  - 3. Resolution authorizing the lease under Tennessee Code Annotated 7-51-904 of an office copier for the Juvenile Court Clerk of Blount County.
  - 4. Approval of dedication and transfer of utility lines and pertinent facilities contract for approximately 990 L.F. of 8” water main and 270 L.F. of 6” water main and 2 fire hydrants for Heritage Middle School.
  - 5. Resolution regarding a Building Commissioner and fees for building permits.
  - 6. Resolution regarding use of the old Library building for the Blount County Museum.
  - 7. Resolution opposing the freezing and/or delaying of payments of State Aid Highway funds.

**STATE OF TENNESSEE  
COUNTY OF BLOUNT**

**BE IT REMEMBERED**, that a meeting of the Blount County Board of County Commissioners was held on Thursday, June 15, 2000, at the courthouse in Maryville, Tennessee. Joe Benson, Deputy Sheriff of Blount County, legally opened the Board. Ronnie Hepperly, Pastor of Foothills Church of God gave the invocation, and Craig Colont of Boy Scout Troop 83 led in the pledge to the American Flag.

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

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

There were 17 present and 4 absent. Chairman Samples declared a quorum to exist. Commissioners Kidd and Ramsey arrived after the roll was taken. The following proceedings were held to-wit:

**IN RE: APPROVAL OF MINUTES OF MAY 18 MEETING**

Commissioner Shepherd made a motion to approve the minutes of the meeting. Commissioner Hill seconded the motion.

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

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

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

A roll call vote was taken:

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

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

**IN RE: APPROVAL OF NOTARIES.**

Commissioner Cardin made a motion to approve the following notaries:

Linda Beaty	Donna I. Osborne
Karen H. Bryant	Nancy L. Reneau
Elizabeth D. Davis	Carolyn McCall Roberts
Betty G. Drinnen	Lois Kaye Russell
Gail K. Holt	Linda L. Seagle
Thomas C. Holt, Jr.	Heather M. Shamblin
Paul R. Humphrey	Cherie Sink
Miriam R. Joyce	Glenda K. Smith
Lisa Martin	David W. Tipton
Pam L. Martin	Donna B. Walker
Jama L. McMurray	

Commissioner Garner seconded the motion.

A roll call vote was taken:

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

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

**IN RE: BUDGET TRANSFER – HIGHWAY DEPARTMENT - \$129,185.73.**

Commissioner Morton made a motion to approve the transfer. Commissioner Kidd seconded the motion.

A roll call vote was taken:

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

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

**IN RE: RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET - \$41,203.99 and  
RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET - \$3,042.00 and  
RESOLUTION TO AMEND HIGHWAYS/PUBLIC WORKS FUND BUDGET - \$475.00  
and  
RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET - \$299,789.94.**

Commissioner Kidd made a motion to approve the resolutions. Commissioner Franklin seconded the motion.

**IN RE: PUBLIC SERVICES COMMITTEE REPORT.**

Commissioner Williams made a motion to approve the report. Commissioner Kidd seconded the motion.

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

**IN RE: INTERGOVERNMENTAL COMMITTEE REPORT.**

Commissioner Evans made a motion to approve the report. Commissioner Graham seconded the motion.

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

**IN RE: SEWER SYSTEM AT WALLAND SCHOOL.**

Commissioner Hill made a motion that the Education Department proceed with using \$150,000 of the \$2,000,000 earmarked for renovations at Walland School to correct sewer problems at the school. Commissioner Evans seconded the motion.

A roll call vote was taken:

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

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

**IN RE: RESOLUTION TO AUTHORIZE CERTAIN OPTIONAL BENEFIT IMPROVEMENTS FOR CONTRIBUTORY EMPLOYEES OF A POLITICAL SUBDIVISION WHICH HAVE**

**BEEN ENACTED SINCE THE DATE THE SUBDIVISION JOINED THE TENNESSEE CONSOLIDATED RETIREMENT SYSTEM.**

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

A roll call vote was taken:

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

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

**IN RE: ADDITIONAL FUNDING REQUEST – CIRCUIT COURT CLERK - \$23,806.00.**

Commissioner Shepherd made a motion to approve an additional Fiscal Year 2000-2001 funding request in the Circuit Court Clerk's Office of \$23,806.00. The additional funding will come from fund balance with the difference to be from increased revenue. Commissioner Neubert seconded the motion.

A roll call vote was taken:

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

There were 18 voting aye, 1 voting nay, and 2 absent. Chairman Samples declared the motion to have passed.

**IN RE: RESOLUTION SETTING TAX RATE FOR FISCAL YEAR 2000-2001.**

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

A roll call vote was taken:

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

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

**IN RE: RESOLUTION MAKING APPROPRIATIONS FOR THE VARIOUS FUNDS, DEPARTMENTS, INSTITUTIONS, OFFICERS, AND AGENCIES OF BLOUNT COUNTY, TENNESSEE, FOR THE YEAR BEGINNING JULY 1, 2000, AND ENDING JUNE 30, 2001.**

Commissioner Hill made a motion to approve the resolution with the addition approved for the Circuit Court Clerk. Commissioner Kidd seconded the motion.

A roll call vote was taken:

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

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

**IN RE: RESOLUTION MAKING APPROPRIATIONS TO NON-PROFIT CHARITABLE ORGANIZATIONS OF BLOUNT COUNTY, TENNESSEE FOR THE FISCAL YEAR BEGINNING JULY 1, 2000 AND ENDING JUNE 30, 2001.**

Commissioner Kidd made a motion to approve the resolution. Commissioner Hargis seconded the motion.

Commissioner Keeble made a motion to hold Child and Family Services money until a claim by Mr. Larry Titsworth is satisfied. Commissioner French seconded the motion.

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

A roll call vote was taken on the motion as amended:

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

There were 17 voting aye, 2 voting nay, and 2 absent. Chairman Samples declared the motion to have passed.

**IN RE: RESOLUTION ADOPTING ZONING REGULATIONS IN BLOUNT COUNTY PURSUANT TO SECTIONS 13-7-101 et. seq. OF THE TENNESSEE CODE ANNOTATED.**

Commissioner Kidd made a motion to approve the resolution and make the effective date September 1. Commissioner Garner seconded the motion.

Commissioner Evans made a motion to amend the resolution by deleting section 9.6 b and c. Commissioner Hill seconded the motion.

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

Commissioner Williams made a motion to table the resolution. Commissioner Hargis seconded the motion.

A voice vote was taken on the motion to table with Chairman Samples declaring the motion to have failed.

A roll call vote was taken on the original motion:

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

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

**IN RE: RESOLUTION ADOPTED PURSUANT TO SECTIONS 13-7-101 THROUGH 13-7-115 OF THE TENNESSEE CODE ANNOTATED FOR THE PURPOSE OF REGULATING THE FLOODPLAIN AREAS FOR BLOUNT COUNTY, TENNESSEE TO MINIMIZE DANGER TO LIFE AND PROPERTY AND TO ESTABLISH ELIGIBILITY IN THE NATIONAL FLOOD INSURANCE PROGRAM.**

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

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

**IN RE: RESOLUTION REGARDING THE CLOSING AND ABANDONMENT OF A ROAD AND RIGHTS-OF-WAY FOR COUNTY ROAD OFF SPRINGVIEW ROAD.**

Commissioner Morton made a motion to approve the resolution without an ingress-egress easement. Commissioner Hargis seconded the motion.

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

**IN RE: RESOLUTION AUTHORIZING BLOUNT COUNTY TO FILE AN APPLICATION WITH THE TENNESSEE DEPARTMENT OF TRANSPORTATION FOR FUNDING OF A BIKE TRAIL TO CONNECT THE AREA AROUND AND WITHIN TOWNSEND FOR THE PURPOSE OF THE PROPOSED BIKE TRAIL.**

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

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

**IN RE: NOTICE OF RATE INCREASE BY THE BLOUNT COUNTY EMERGENCY COMMUNICATIONS DISTRICT.**

Commissioner Franklin made a motion to concur with the 911 Board's increase. Commissioner Kidd seconded the motion.

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

**IN RE: APPROVAL OF ACCREDITATION CONTRACT BETWEEN THE AMERICAN CORRECTIONAL ASSOCIATION AND BLOUNT COUNTY.**

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

A roll call vote was taken:

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

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

**IN RE: AMBULANCE CONTRACT.**

Commissioner Ramsey made a motion to approve the contract. Commissioner Hill seconded the motion.

A roll call vote was taken:

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

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

**IN RE: ADJOURNMENT.**

Commissioner Williams made a motion to adjourn the meeting. Commissioner Neubert seconded the motion.

Chairman Samples declaring the meeting to be adjourned.

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

**Sponsored by Commissioners Bob Kidd and Jim Hill**

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

**BE IT RESOLVED**, by the Board of Commissioners of Blount County, Tennessee, in session assembled this 27<sup>th</sup> day of July, 2000:

**WHEREAS**, Roy Crawford, Jr., Blount County Clerk, has certified according to the records of his office that the persons named on the attached listing labeled "OATHS AND BONDS OF DEPUTY SHERIFFS" have submitted bonds in the required statutory amounts, and have taken their oaths of office; and

**WHEREAS**, said Roy Crawford, Jr. has certified according to the records of his office that the persons named on the attached listing labeled "NOTARY PUBLIC BONDS AND OATHS" have given approved bonds for the office of Notary Public and have taken their oaths of office.

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

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

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

**CERTIFICATION OF ACTION**

**ATTEST**

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

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

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

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

\_\_\_\_\_  
Date



BLOUNT COUNTY

# Office of the County Clerk

345 COURT STREET, MARYVILLE, TENNESSEE 37804

Roy Crawford, Jr.  
*County Clerk*

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

## OATHS AND BONDS OF DEPUTY SHERIFFS JULY 27, 2000

Ray L. Taylor .....June 22, 2000  
Scott Alan Nuchols .....June 28, 2000  
Kevin Clendenen .....June 28, 2000  
Michael Ernst.....June 28, 2000  
Tim Rogers .....June 29, 2000  
Jeffrey D. Hardiman .....July 11, 2000

REPORT FROM THE OFFICE OF THE COUNTY CLERK  
TO THE BLOUNT COUNTY COMMISSION  
NOTARY PUBLIC BONDS AND OATHS  
July 27, 2000

The following notaries public elect of Blount County appeared in the County Clerk's Office to receive their commissions duly signed by the Honorable Don Sundquist, Governor, and countersigned by the Honorable Riley C. Darnell, Secretary of State. They gave an approved bond of Ten Thousand Dollars and qualified as by law required.

<u>Name of Notary Public</u>	<u>Date Qualified</u>
Donnie A. Miller.....	June 8, 2000
Deborah S. Hazlett.....	June 8, 2000
Carol Story .....	June 8, 2000
Beth Pyle .....	June 8, 2000
Judy E. Brownlee .....	June 9, 2000
Clarence O. Dotson .....	June 9, 2000
Karen M. Walker.....	June 9, 2000
R. A. Porter.....	June 12, 2000
Connie L. Ailey.....	June 12, 2000
B. J. Stang.....	June 12, 2000
Beth Prats .....	June 12, 2000
Carol J. LaRue .....	June 13, 2000
Jean Meadows .....	June 13, 2000
C. C. LaRue .....	June 13, 2000
Jeannine S. Wells .....	June 16, 2000
Peggy Ann Justice.....	June 16, 2000
Kathy G. Martin.....	June 16, 2000
Elanie Raymondi-Slawski .....	June 16, 2000
Robin H. Shaver .....	June 16, 2000
Deborah S. Dunlap.....	June 19, 2000
Frankie A. Lively .....	June 20, 2000
F. D. Gibson .....	June 20, 2000
James K. Lietzau .....	June 20, 2000
Lynda K. Cripps.....	June 21, 2000
Lisa S. Anderson.....	June 21, 2000
Dot Helton.....	June 26, 2000
Hugh M. Calloway, Jr.....	June 26, 2000
Tommy F. Hunt .....	June 26, 2000
Rebecca Caughron-Renfro.....	June 27, 2000
Chantal A. Murrah.....	June 30, 2000
Candy Winbigler.....	June 30, 2000
Teresa L. Walker.....	June 30, 2000
Heather M. Shamblin.....	July 5, 2000
Katie Gamble.....	July 5, 2000
Mary Jean Botts.....	July 6, 2000
Judy A. Dockery .....	July 6, 2000
Teresa G. Cooke.....	July 6, 2000
David W. Tipton.....	July 7, 2000
Janice Sue Munsey .....	July 7, 2000
Thomas C. Holt, Jr. ....	July 10, 2000
Linda L. Seagle.....	July 11, 2000
Karen H. Bryant.....	July 12, 2000
Linda Beaty.....	July 13, 2000



BLOUNT COUNTY

# Office of the County Clerk

345 COURT STREET, MARYVILLE, TENNESSEE 37804

Roy Crawford, Jr.  
*County Clerk*

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

## NOTARIES AT LARGE TO BE ELECTED JULY 27, 2000

Melissa Baker

Barbara F. Brooks

Ralph Brown

Mary Alice Bryant

Donna E. Burkett

James B. Carico

Jeffrey L. Caylor

Gary L. Chappell

Melissa K. Disney

Christian L. Ellis

Kelley S. Garner

Clifford L. Gourley

Tina L. Grossbard

Bonnie Sue Huffman

Florence Hurst

Billie Jones

Phyllis A. Kagley

Kimberly L. Kidd

Connie Lane

Mary L. Latham

Cathy F. Leblanc

Michael Maupin

Kay McMahan

Sandra H. McNeillie

Donna A. Mercks

Marcie Neal

Deborah K. Partin

Arnold G. Pesterfield

Gretchen Maria Prisock

Robin D. Thompson

Marilyn Welshan

Linda K. Weltman

Marsha J. Wynn

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

## BLOUNT COUNTY GOVERNMENT

WILLIAM A. CRISP  
COUNTY EXECUTIVE



# MEMO

**To:** Bob Evans, Chairman  
Intergovernmental Committee  
**From:** William A. Crisp  
Blount County Executive  
**Subject:** Blount County Children's Home  
**Date:** July 11, 2000

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Please accept this memo as confirmation of my recommendation of Gary Best to be *appointed* to the Blount County Children's Home Board of Directors. Enclosed is a resume for your information.

I am submitting this request for your consideration, as well as the consideration of the full Commission on July 27, 2000.

Thank you for your assistance with this matter.

WAC/rjp

Enclosure

"Building better futures  
one child at a time."



Blount County Children's Home

# THE CHILDREN'S HOME

**Clinical Offices**  
**903 McCammon Avenue**  
**Maryville, Tn. 37801**

(865) 982-6361

Fax (865) 977-6807

**Administrative Offices**  
**386 High Street**  
**Maryville, Tn 37804**

(865) 681-6323

Fax (865) 681-8443

Joyce Shoudy, Executive Director

**A UNITED WAY AGENCY**

July 10, 2000

Bill Crisp, County Executive  
Blount County Courthouse  
341 Court Street  
Maryville, TN 37804

Dear Mr. Crisp:

Would you please submit the name of Gary Best to the Blount County Commission as a candidate for a vacancy on the Board of Directors for The Blount County Children's Home? I am enclosing his resume for your information.

We look forward to hearing from you soon.

Sincerely,

Joyce A. Shoudy, Executive Director

Enc.

*Gary Lynn Kidd Best*2243 Sevierville Road Maryville, Tennessee

Creative, energetic, and intense with almost 20 years of experience around the construction industry while graduating top of the class from the School of Architecture at the University of Tennessee and later receiving certification as a registered Architect.

Recognized locally for such things as beautification awards, design excellence awards, and, on a more regional level, as the subject of a cover story in *Builder Architect*, *Celebrating Knoxville*, *City View*, *The Tennessean*, and other similar publications.

A leader in the community, serving on advisory boards, speaking to high school groups, serving as youth director and deacon in the Baptist church, and many other community activities.

Summary of Strengths

**Imaginative/ Problem Solver:** Has developed exceptional ability to interpret problems or situations and make quick decisive decisions. Proven success in the architectural firm to mastermind major developments from little or no information.

**Adaptability:** Never a sense of a no-can-do situation, but always looking for alternatives as well as a willingness to except alternatives.

**Patient/ Pressure driven:** Mastering the pressure of intense deadlines, the more there is to be accomplished, the better the performance.

**Leadership/ Honesty:** Both a leader in church and community commanding respect from elders, employees, and peers.

Professional Experience

1992-Present: Owner/Principal of Best & Associates Architects designing some 200 homes, 14 motels, 20 churches, 6 restaurants, television studio, 25 misc. buildings, 3 Christian resorts, and 2 shopping centers.

1989-1992: President/Treasurer Best & O'Hara Inc. a design and construction company. Designed some 120 homes, 4 motels, 2 churches, 2 Bed & Breakfasts, 1-38 unit condominium project, and several misc. projects. Built 10 homes, a beauty Salon and a Bed & Breakfast.

1988-1990: Vice-President/ Treasurer of Architectural Design Collaborative inc. designing 20 homes, 1 motel, 5 pools, Car dealership, 2 restaurants, Country club, video store, and master plan for hospital

1988: Associate of Garcia and Associates designing 2 Medical office complexes, 5 doctors offices, 1 restaurant, 2 government housing projects, 1 church, and 10 houses.

1986-1987: Associate of Ferrell and Associates in charge of marketing and designing 2 medical office complexes, 3 doctors offices, and 2 residence.

1986-1990: Owner of Best & O'Hara Designers designing some 100 homes and additions.

Educational and Personal

Bachelor of Architecture with Honors - University of Tennessee 1985 Architectural

# **BUDGET TRANSFERS**

## **(COMMISSION ACTION NEEDED)**

<b><u>FUND</u></b>	<b><u>AMOUNT</u></b>	<b><u>BUDGET COMMITTEE</u></b>	<b><u>VOTE</u></b>
General County	\$50,000.00	Recommends	5-yes

3A

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

Fund Number 101

Cost Center Number 58900,51730

Fund Name General County

Cost Center Name Misc., Building

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051730-500599-0	Other Charges	50,000.00
<b>Total Transferred to:</b>		50,000.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-058900-500105-0	Supervisor	40,928.00
101-058900-500201-0	Social Security	2,538.00
101-058900-500204-0	Retirement	2,480.00
101-058900-500206-0	Life Insurance	157.00
101-058900-500207-0	Health Insurance	3,000.00
101-058900-500208-0	Dental Insurance	186.00
<b>Total Transferred from:</b>		49,289.00

Reason for Transfer Request:

To transfer to separate cost center until such time that salary is set for Building Commissioner, etc.

Budget Committee  
Date 7/16/00

vote

Approved         yes    nay    pass  
 Recommended for         yes    nay    pass  
     commission consideration

Note:

Declined         yes    nay    pass  
 Total transferred to         yes    nay    pass  
 must agree with total         yes    nay    pass  
 transferred from.



Signature of Department Head Date

Signature of County Executive Date

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

Fund Number 101

Cost Center Number 58900,51730

Fund Name General County

Cost Center Name Misc., Building

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
<b>Total Transferred to:</b>		

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-058900-500210-0	Unemployment	56.00
101-058900-500212-0	Medicare	593.00
101-058900-500513-0	Workers' Comp	62.00
<b>Total Transferred from:</b>		711.00

Reason for Transfer Request:

To transfer to separate cost center until such time that salary is set for Building Commissioner, etc.

Note:

Total transferred to  
must agree with total  
transferred from.

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

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

# **BUDGET INCREASES**

## **(COMMISSION ACTION NEEDED)**

<b><u>FUND</u></b>	<b><u>AMOUNT</u></b>	<b><u>BUDGET COMMITTEE</u></b>	<b><u>VOTE</u></b>
Record's Mgm	\$4,000.00	Recommends	5-yes
Register of Deeds	\$2,906.00	Recommends	5-yes

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

**Resolution Sponsors: Commissioner Steve Samples  
Commissioner Bob Kidd**

**RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET**

WHEREAS, Blount County would like to amend the General County Fund Budget to appropriate funds for Records Management furniture and fixtures; and

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

NOW THEREFORE, be it resolved by the County Legislative Body of Blount County, Tennessee, assembled in regular session on this 27<sup>th</sup> day of July, 2000 that the General County Fund budget shall be amended as follows:

**REVENUE:**

101-000000-499992-000000	Reserve for Archives Grant	<u>\$4,000.00</u>
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**APPROPRIATION:**

101-051910-500711-000000	Furniture and Fixtures	<u>\$4,000.00</u>
--------------------------	------------------------	-------------------

Duly passed and approved this 27<sup>th</sup> day of July, 2000.

**ATTEST:**

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

**APPROVED:**

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

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

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

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

\_\_\_\_\_  
Date

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

**Resolution Sponsors: Commissioner Steve Samples  
Commissioner Bob Kidd**

**RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET**

WHEREAS, Blount County would like to amend the General County Fund Budget to appropriate funds for Register of Deeds computer equipment; and

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

NOW THEREFORE, be it resolved by the County Legislative Body of Blount County, Tennessee, assembled in regular session on this 27<sup>th</sup> day of July, 2000 that the General County Fund budget shall be amended as follows:

**REVENUE:**

101-000000-499999-000000      Data Processing Fees      \$2,906.00

**APPROPRIATION:**

101-051600-500709-000000      Data Processing Equipment      \$2,906.00

Duly passed and approved this 27<sup>th</sup> day of July, 2000.

**ATTEST:**

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

**APPROVED:**

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

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

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

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

\_\_\_\_\_  
Date

# **BUDGET DECREASES**

## **(COMMISSION ACTION NEEDED)**

<b><u>FUND</u></b>	<b><u>AMOUNT</u></b>	<b><u>BUDGET COMMITTEE</u></b>	<b><u>VOTE</u></b>
Library	<\$15,365.00>	Recommends	5-yes

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

**Resolution Sponsors: Commissioner Steve Samples  
Commissioner Bob Kidd**

**RESOLUTION TO AMEND LIBRARY FUND BUDGET**

WHEREAS, Blount County would like to amend the Library Fund Budget to decrease funds appropriated to Library books; and

WHEREAS, it is deemed to be in the best interest of Blount County, Tennessee to amend the Library Fund budget as requested.

NOW THEREFORE, be it resolved by the County Legislative Body of Blount County, Tennessee, assembled in regular session on this 27<sup>th</sup> day of July, 2000 that the Library Fund budget shall be amended as follows:

**REVENUE:**

115-000000-481001-000000	City of Maryville	<9,132.00>
115-000000-481002-000000	City of Alcoa	<6,233.00>
		< <u>\$15,365.00</u> >

**APPROPRIATION:**

115-056500-500432-000000	Library Books	< <u>\$15,365.00</u> >
--------------------------	---------------	------------------------

Duly passed and approved this 27<sup>th</sup> day of July, 2000.

**ATTEST:**

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

**APPROVED:**

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

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

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

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

\_\_\_\_\_  
Date

## **OTHER BUDGET ITEMS**

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

<b><u>ITEM</u></b>	<b><u>BUDGET COMM</u></b>
<b>1. Library</b> <b>Funding Options</b>	<b>No recommendation</b>
<b>2. School Energy Management</b> <b>Replace of Heritage High roof</b> <b>Install new carpet</b>	<b>Recommends</b>
<b>3. Highway</b> <b>State Shared Highway Dollars</b>	<b>Recommends</b>

# Memo

Date: July 20, 2000  
To: Honorable Blount County Commissioners  
From: Dave Bennett  
RE: Funding for the Blount County Library

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As requested by the Budget Committee at its' July meeting, I have prepared information relating to funding a request from the Blount County Library Board for an additional \$4 million dollars to complete construction and equipping of the new library. Details are below.

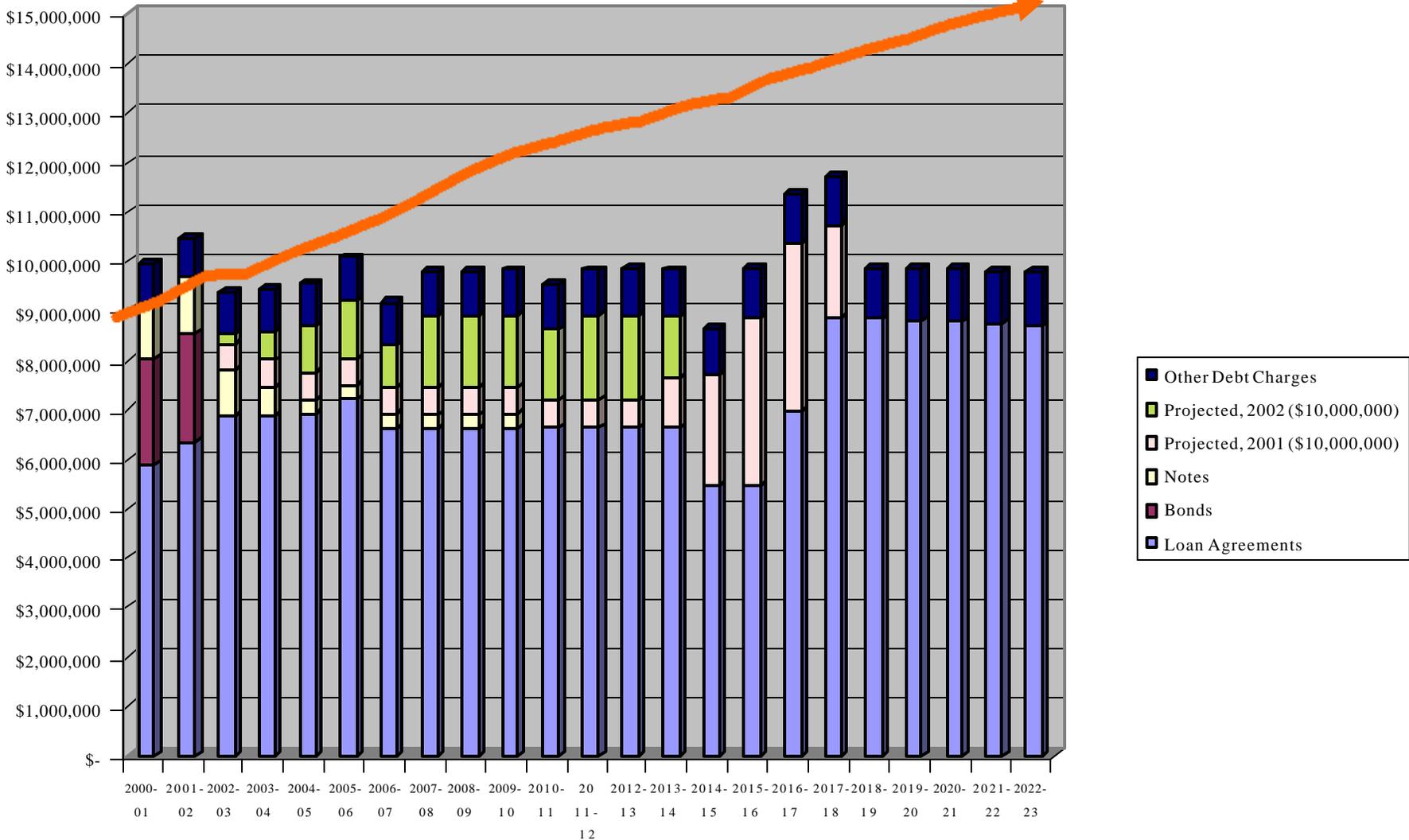
First, in your packets, you will find different charts that depict debt service comparisons over the next several years. These charts show debt service with only debt issued for schools that you have approved, for debt issued including those schools and the library request, for debt issued including those schools, the library and the high school and an elementary school to come later, and finally with all of the above, less the library request.

The first option you have is to fund the library request and to tie a portion of this debt to the sale of the old library building at a later date. To fund this debt will require no tax increase at this point. If no other projects are approved at later dates, we can fund the capital improvements plan and complete all schools approved to date on schedule, and provide funding to the library. Your decision on how to structure the debt payments does not have to be finalized immediately as we are planning on financing this debt in the variable rate market and thus can make principal payments any time we see fit. As depicted in the charts, we can amortize the library's request for \$4 million and fit it into our current debt service; however, decisions regarding debt service and additional tax dollars will need to be made when discussion begins regarding a new high school in Blount County and a third new elementary school.

To summarize, we can enter into a loan agreement with our Blount County Public Building Authority for \$4 million dollars, finance these payments through our debt service fund and need no additional tax dollars for this debt. However, any further projects will require discussion regarding additional tax dollars being placed in the debt service fund (i.e.; high school, 3<sup>rd</sup> elementary school).

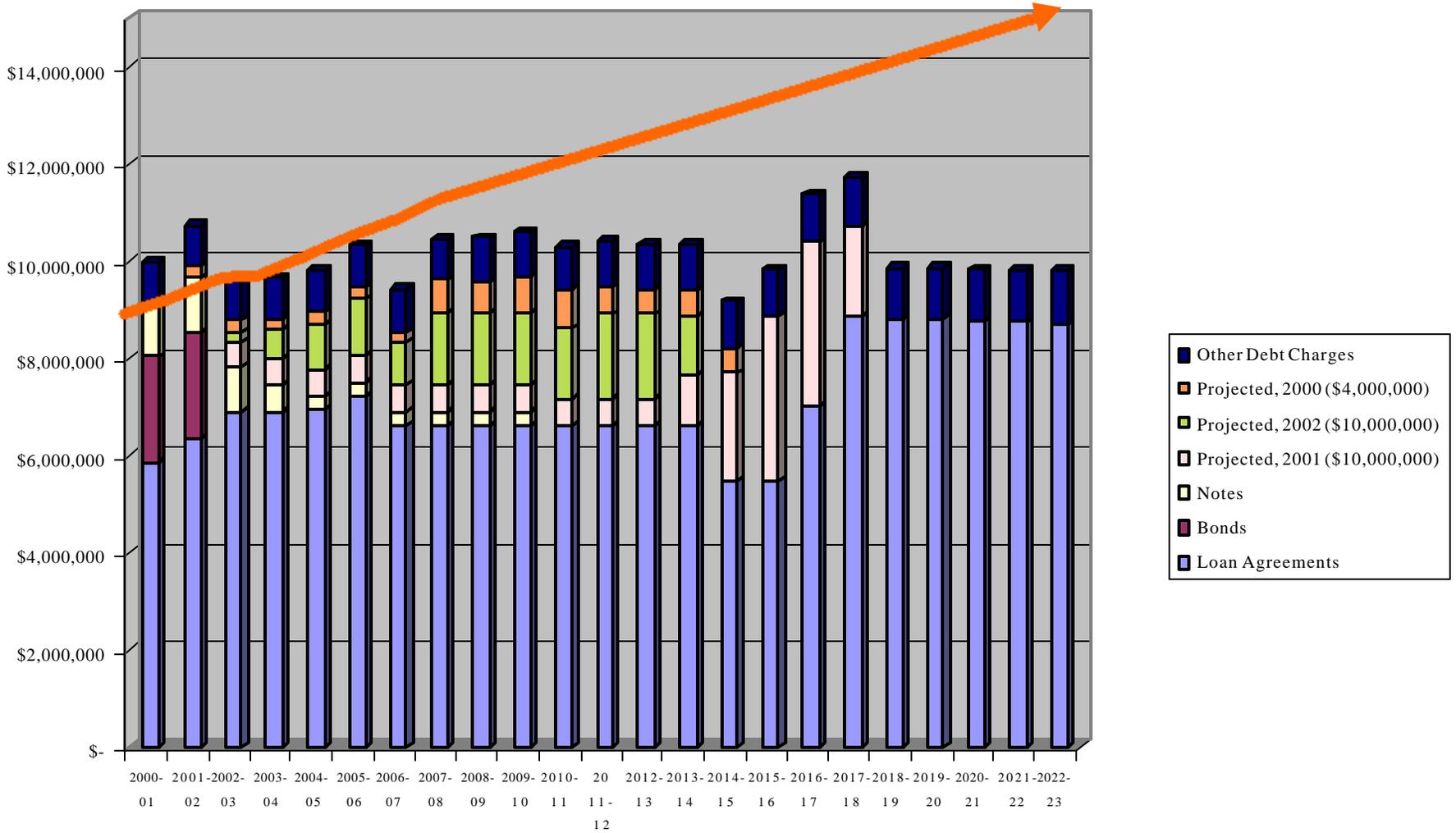
As always, if you have any questions or need any assistance, please contact my office. We are here to help.

### Total Debt Payments (Principal & Interest) (Including only Debt for Schools approved)



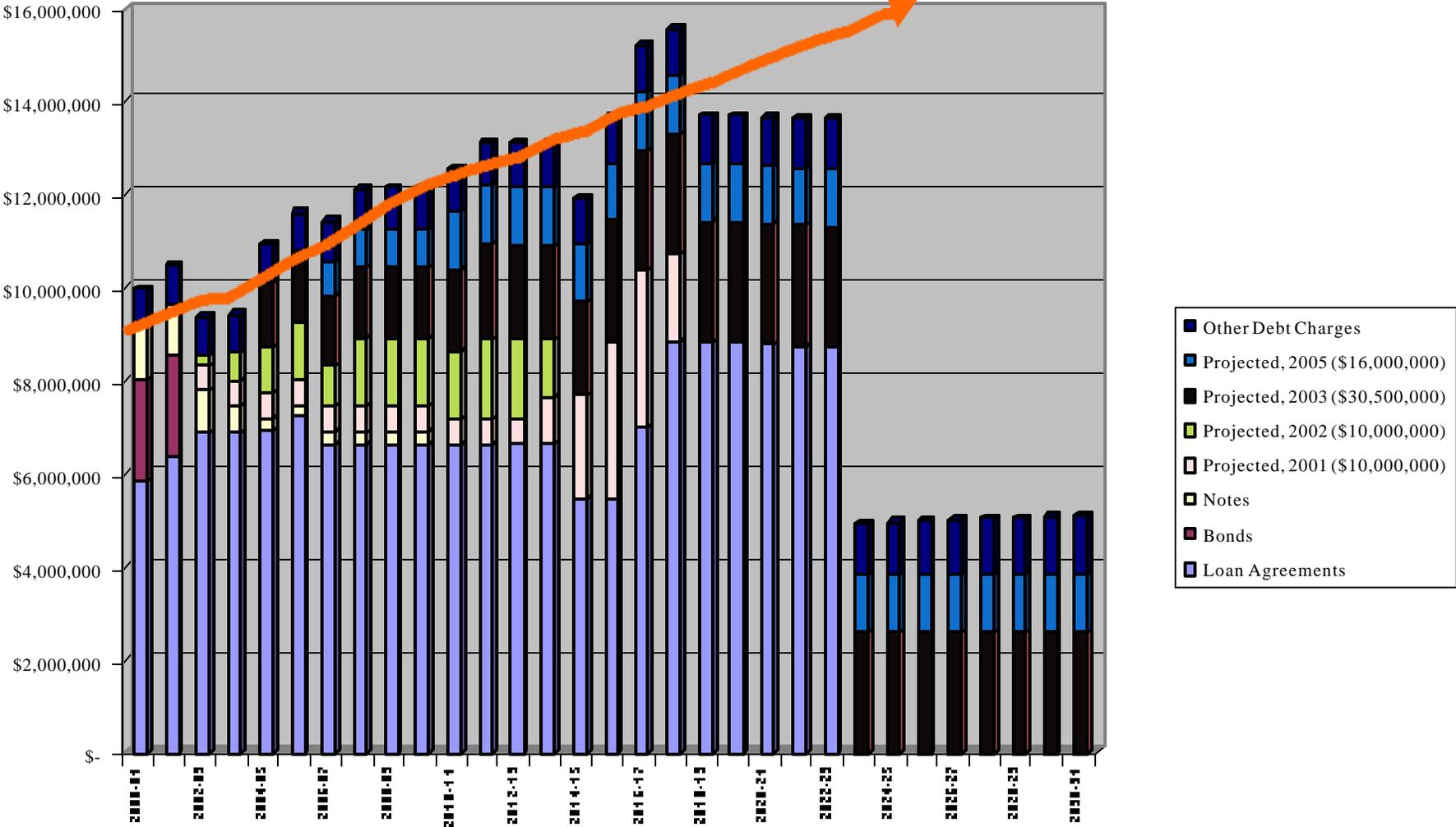
Number of Years

**Total Debt Payments (Principal & Interest)**  
**(Including Debt for Library, but excluding High School & Sneed**  
**Elementary School not yet approved)**



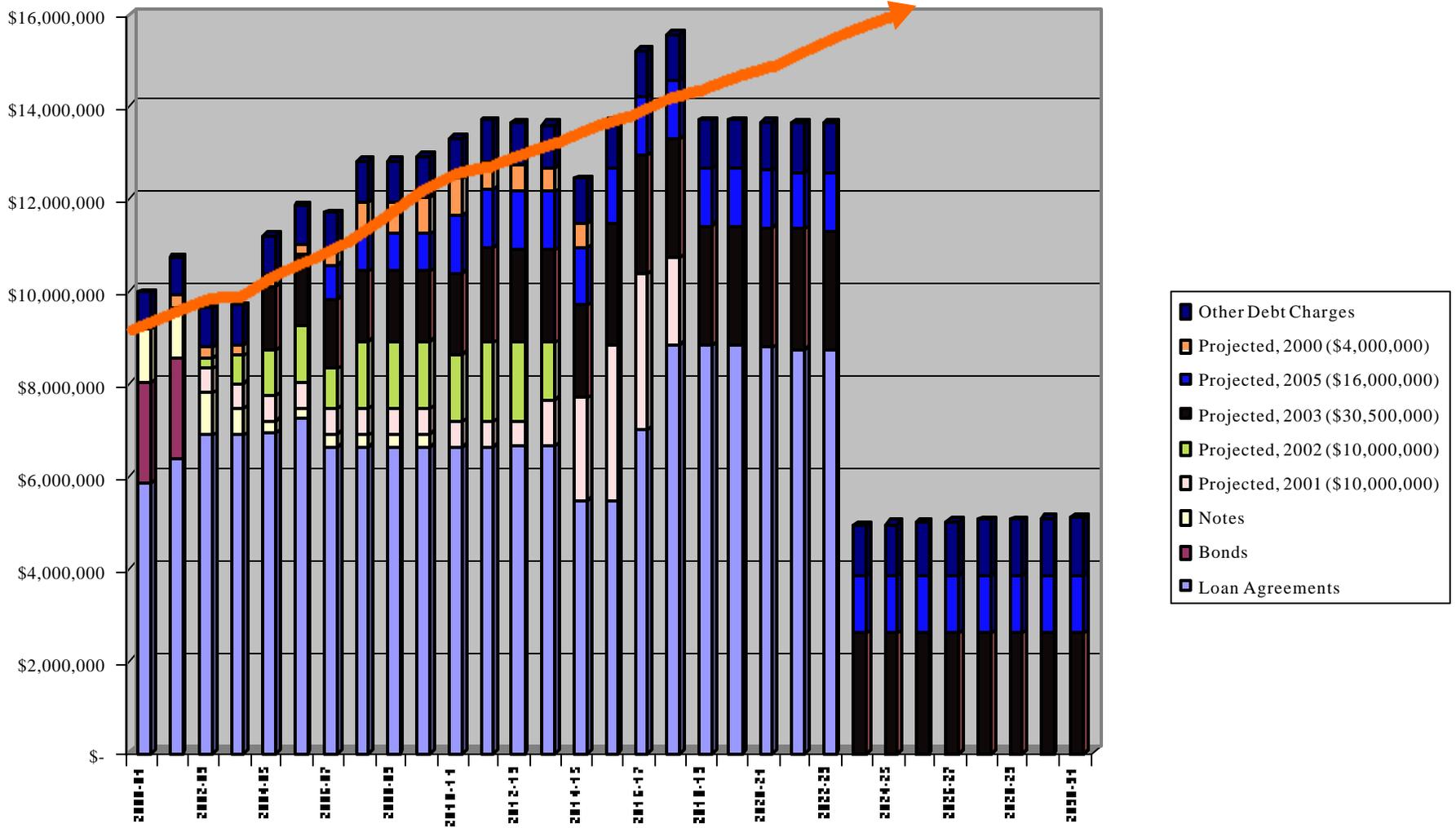
**Number of Years**

**Total Debt Payments (Principal & Interest)  
(Including Debt for High School & Sneed  
Elementary School not yet approved without Library)**



**Number of Years**

**Total Debt Payments (Principal & Interest)**  
**(Including Debt for Library, High School & Sneed**  
**Elementary School not yet approved)**



**Number of Years**

Blount County, Tennessee									
Projections - Capital Projects Cash Needs									
Debt and Cash Necessary to split \$'s and build schools and complete other projects									
					PROJECTS NOT YET APPROVED OR APPROPRIATED				
	1999	2000	2001	2002	2003	2004	2005	2006	Totals
Complete Heritage Middle School	No debt needed								-
Start Sneed Middle School (Total cost 12.1 million)	\$ 7,700,000								7,700,000
Complete Sneed Middle School (Total cost 12.1 million)		10,750,000							10,750,000
Complete General Improvements (Huffstetler Rd. Area)		1,650,000							1,650,000
Purchase Property (Two Schools: 1.7 mil)		2,600,000							2,600,000
Complete Juvenile Center & Courthouse Renovations		3,000,000							3,000,000
Complete Elementary to replace Mary Blount (10 million)		15,300,000							15,300,000
Renovate Mary Blount to Middle School (2 million)		3,050,000							3,050,000
Complete Elementary to replace Eagleton (10 million)		1,600,000	13,900,000						15,500,000
Provide Funds for Building of Library		4,000,000							4,000,000
Renovate Eagleton to Middle School (2 million)			3,050,000						3,050,000
Renovate Walland (2 million)			3,050,000						3,050,000
Complete construction of new high school (20 million)					30,500,000				30,500,000
Complete Elementary on Sneed Property (10.5 million)							16,000,000		16,000,000
Total	\$ 7,700,000	\$ 41,950,000	\$ 20,000,000	\$ -	\$ 30,500,000	\$ -	\$ 16,000,000	\$ -	\$ 116,150,000
Projected Debt Issues for Capital Projects:	1999	2000	2001	2002	2003	2004	2005	2006	Totals
Cash available from Heritage Project	\$ 700,000								700,000
August, 1999 (\$7,000,000 School Bond)	7,000,000								7,000,000
February, 2000 (\$33,250,000 School Bonds, \$4,650,000 G.O.)		37,950,000							37,950,000
August, 2000 (\$4,000,000 General Obligation Bonds)		4,000,000							4,000,000
July, 2001 (\$10,000,000 School Bonds)			10,000,000						10,000,000
January, 2002 (\$10,000,000 School Bonds)				10,000,000					10,000,000
April, 2003 (\$10,000,000 School Bonds)					10,000,000				10,000,000
January, 2004 (\$20,500,000 School Bonds)						20,500,000			20,500,000
April, 2005 (\$10,000,000 School Bonds)							10,000,000		10,000,000
January, 2006 (\$6,000,000 School Bonds)								6,000,000	6,000,000
Totals	\$ 7,700,000	\$ 41,950,000	\$ 10,000,000	\$ 10,000,000	\$ 10,000,000	\$ 20,500,000	\$ 10,000,000	\$ 6,000,000	\$ 116,150,000

RESOLUTION

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF BLOUNT COUNTY, TENNESSEE AUTHORIZING THE COUNTY TO (A) BORROW FUNDS IN AN AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED FOUR MILLION, ONE HUNDRED THOUSAND DOLLARS (\$4,100,000), (B) EXECUTE AND DELIVER A LOAN AGREEMENT AND OTHER DOCUMENTS RELATED TO SAID BORROWING, (C) PROVIDE FOR THE APPLICATION OF THE PROCEEDS OF SAID BORROWING AND THE PAYMENT OF THE COUNTY'S OBLIGATIONS UNDER THE LOAN AGREEMENT, AND (D) CONSENTING TO THE ASSIGNMENT OF THE COUNTY'S OBLIGATIONS UNDER THE LOAN AGREEMENT.

Dated: July 27, 2000

- Exhibit "A" - Form of Loan Agreement, to be dated as of September 1, 2000 or as of such date determined by the County Executive;
- Exhibit "B" - Form of Letter of Credit Agreement, to be dated as of September 1, 2000 or as of such date determined by the County Executive;
- Exhibit "C" - Form of Bond Purchase Agreement, to be dated as of September 1, 2000 or as of such date determined by the County Executive;
- Exhibit "D" - Form of Remarketing Agreement, to be dated as of September 1, 2000 or as of such date determined by the County Executive;
- Exhibit "E" - Form of Official Statement, to be dated the date of issuance and delivery of the Bonds.

RESOLUTION

SPONSORED BY \_\_\_\_\_ and \_\_\_\_\_.

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF BLOUNT COUNTY, TENNESSEE AUTHORIZING THE COUNTY TO (A) BORROW FUNDS IN AN AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED FOUR MILLION, ONE HUNDRED THOUSAND DOLLARS (\$4,100,000), (B) EXECUTE AND DELIVER A LOAN AGREEMENT AND OTHER DOCUMENTS RELATED TO SAID BORROWING, (C) PROVIDE FOR THE APPLICATION OF THE PROCEEDS OF SAID BORROWING AND THE PAYMENT OF THE COUNTY'S OBLIGATIONS UNDER THE LOAN AGREEMENT, AND (D) CONSENTING TO THE ASSIGNMENT OF THE COUNTY'S OBLIGATIONS UNDER THE LOAN AGREEMENT.

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

WHEREAS, it has heretofore been determined by the Board of County Commissioners of Blount County, Tennessee (the "County") to be in the best interest of the County to finance (a) the construction and equipping of a library for the citizens of the County and (b) the payment of legal, fiscal, administrative and engineering cost incident thereto and incident to the issuance of bonds and/or obtaining of the loan hereinafter described (the "Project"); and

WHEREAS, an initial resolution proposing a loan from the Authority in a principal amount not to exceed \$4,100,000, the proceeds of which shall be used to finance the Project, has been adopted on the date hereof, and together with the notice required by the provisions of Sections 12-10-115 and 9-21-206, Tennessee Code Annotated, will be published as required by law; and

WHEREAS, it has been determined to be in the best interests of the County to finance the cost of the Project through the issuance by The Public Building Authority of Blount County, Tennessee (the "Authority") of its Public Facilities Bonds (Blount County, Tennessee Library Project), Series 2000 in an aggregate principal amount not to exceed \$4,100,000 (the "Bonds") and the loan of the proceeds of the Bonds to the County pursuant to a Loan Agreement to be dated as of September 1, 2000, between the Authority and the County (the "Loan Agreement"), under the terms of which the Authority agrees to finance, in whole or in part, the cost of the Project, and the County agrees to pay to the Authority specified payments which will be fully sufficient to pay the principal of, and the redemption premium (if any) and the interest on, the Bonds as the same become due and to pay certain administrative expenses in connection with said Bonds, as more fully provided in the Loan Agreement; and

WHEREAS, the Bonds are to be secured by and contain such terms and provisions as are set forth in an Indenture of Trust (the "Indenture"), to be dated as of September 1, 2000, to be entered into by and between the Authority and SunTrust Bank, a state banking corporation organized and existing under the laws of the State of Georgia, as trustee (the "Trustee"); and

WHEREAS, under the terms of the Loan Agreement the Authority will receive payments from the County, which said payments shall be assigned and pledged, together with the Loan Agreement itself and all amounts on deposit from time to time in the "Bond Fund" and the "Project Fund" (as such terms are defined in the Loan Agreement), but excluding any amounts on deposit in the "Rebate Fund" (defined in the Loan Agreement), as security for the payment of the principal of, and the redemption premium (if any) and the interest on, the Bonds; and

WHEREAS, it is necessary that all right, title and interest of the Authority in the Loan Agreement (except certain rights reserved by the Authority), together with the Loan Agreement, be assigned to the Trustee under the terms of the Indenture; and

WHEREAS, it is contemplated that, as security for the payment of the Bonds, the County will cause SunTrust Bank (in such capacity, the "Bank") to issue its irrevocable direct-pay letter of credit (the "Letter of Credit") in favor of the Trustee, pursuant to the terms of a Letter of Credit Agreement, dated as of September 1, 2000, between the County and the Bank (the "Letter of Credit Agreement"); and

WHEREAS, it is proposed that in order to accomplish the sale of the Bonds the County should enter into a Bond Purchase Agreement (the "Bond Purchase Agreement") with SunTrust Equitable Securities Corporation (in such capacity, the "Underwriter") and the Authority, the terms of which provide for the sale of the Bonds by the Underwriter on behalf of the County and the Authority; and

WHEREAS, it is also proposed that in order to facilitate the optional and mandatory tender of the Bonds under the circumstances described in the Indenture, and to facilitate the remarketing of such tendered bonds, the Authority should approve and/or authorize a Remarketing Agreement, to be dated as of September 1, 2000 (the "Remarketing Agreement"), by and between the County and SunTrust Equitable Securities Corporation, as Remarketing Agent; and

WHEREAS, it is also proposed that in order to facilitate the placement of the Bonds, the County should ratify the use and distribution of an Official Statement, dated the date of issuance and delivery of the Bonds (the "Official Statement"); and

WHEREAS, it is also proposed that the County should take all such additional actions, make all such elections, authorize the filing of such certificates, applications, reports and notices, and authorize such other actions and proceedings as shall be necessary in connection with the issuance of the Bonds; and

WHEREAS, there have been presented to the County at this meeting proposed forms of the Loan Agreement, the Letter of Credit Agreement, the Bond Purchase Agreement, the Remarketing Agreement and the Official Statement; and

WHEREAS, it appears that each of the documents hereinabove referred to, which documents are now before the County, is in appropriate form and is an appropriate document for the purposes intended;

WHEREAS, for the purposes of authorizing the loan from the Authority, execution and deliver of the Loan Agreement and related documents by the County, the pledging of the County's full faith and credit for the payment of its obligations under the Loan Agreement, approving the assignment of such pledge to secure the Bonds, and authorizing the execution and delivery of such documents and certificates as shall be necessary to consummate the sale and delivery of the Bonds, the Board of County Commissioners of Blount County, Tennessee adopts this Resolution.

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

**Section 1** Authority. The obligations authorized by this Resolution are issued pursuant to Sections 9-21-101 et seq. and 12-10-101 et seq., Tennessee Code Annotated (the "Act"), and other applicable provisions of the law.

**Section 2** Authorization of Financing of Construction and Equipping of Project. The financing of the construction and equipping of the Project as contemplated in the Loan Agreement is hereby authorized. The principal amount of the loan shall not exceed \$4,100,000, and the loan shall bear interest at a rate or rates not to exceed twelve percent (12 %) per annum for a term of not more than twenty-one (21) years.

**Section 3** Approval of Bonds. For the purpose of providing funds to make the loan to the County, as provided herein and in the Loan Agreement, to pay the costs of the Project and such costs incident to the issuance and sale of the Bonds, the issuance and sale of the Bonds by the Authority is hereby approved.

**Section 4** Authorization of Loan Agreement. The execution, delivery and performance of the Loan Agreement by and between the Authority and the County be and the same are hereby authorized. The Loan Agreement shall be in substantially the form attached hereto as Exhibit "A", subject to such changes, insertions or omissions as may be approved by the County Executive or County Clerk and the execution of the Loan Agreement by the County Executive or County Clerk as hereby authorized shall be conclusive evidence of any such approval.

**Section 5** Consent to Assignment. The County hereby consents to the assignment pursuant to the Indenture of all of the Authority's right, title and interest under the Loan Agreement as security for the Bonds.

**Section 6** Pledge of Taxes. The County hereby covenants and agrees, through its governing body, to annually levy and collect a tax upon all taxable property within the County, in addition to all other taxes authorized by law, sufficient to make payments under the Loan Agreement which will be fully sufficient to pay the principal of, and the redemption premium (if any) and the interest on, the Bonds as the same become due. For such purposes, the County hereby pledges such tax and the full faith and credit of the County to such payments. Such tax shall be assessed, levied, collected and paid in like manner as other taxes of the County. Such tax shall not be included within any statutory limitation of rate or amount for the County but shall be excluded therefrom and be in addition thereto and in excess thereof, notwithstanding and without regard to the prohibitions, restrictions or requirements of any other law, whether public or private. There shall be set aside from such tax levy into a special fund an amount sufficient for the payment of the annual amount due under the Loan Agreement and the money in such fund shall be used exclusively to make payments under the Loan Agreement (or the Letter of Credit Agreement as contemplated in the Loan Agreement) and shall not be used for any other purposes until such annual amount has been paid in full. Any amounts payable under the Loan Agreement falling due at any time when there are insufficient funds from the tax levy on hand shall be paid from current funds of the County and reimbursement therefore should be made out of the taxes hereby provided to be levied when the same shall have been collected.

**Section 7** Authorization of Letter of Credit Agreement. The execution and delivery of the Letter of Credit Agreement, in substantially the form attached hereto as Exhibit “B”, is hereby approved, subject to such changes, insertions or omissions as may be approved by the County Executive or County Clerk and the execution of the Letter of Credit Agreement by the County Executive or County Clerk as hereby authorized shall be conclusive evidence of any such approval.

**Section 8** Authorization of Bond Purchase Agreement. The execution, delivery and performance of the Bond Purchase Agreement providing for the sale of the Bonds, by, between and among the Authority, the County and SunTrust Equitable Securities Corporation, as Underwriter. The Bond Purchase Agreement shall be in substantially the form attached hereto as Exhibit “C”, subject to such changes, insertions or omissions as may be approved by the County Executive or County Clerk and the execution of the Bond Purchase Agreement by the County Executive or County Clerk as hereby authorized shall be conclusive evidence of any such approval.

**Section 9** Authorization of Remarketing Agreement. The Remarketing Agreement, in substantially the form attached hereto as Exhibit “D”, is hereby approved, subject to such changes, insertions or omissions as may be approved by the County Executive or County Clerk and the execution of the Remarketing Agreement by the County Executive or County Clerk as hereby authorized shall be conclusive evidence of any such approval.

**Section 10** Approval of Offering Document. The use and distribution of the Official Statement with respect to the Bonds be and the same are hereby approved, said Official Statement to be in substantially the form attached hereto as Exhibit “E”.

**Section 11** Non-Arbitrage Certification. The County Executive is hereby authorized to execute a non-arbitrage certification in order to comply with Section 148 of the Internal Revenue Code (the “Code”), and the applicable Federal Income Tax Regulations thereunder.

**Section 12** General Authority. From and after the execution and delivery of the documents hereinabove authorized, the County Executive and County Clerk are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of said documents as executed and are further authorized to take any and all further actions and execute and deliver any and all other documents and certificates as may be necessary or desirable in connection with the Project to document compliance with the Code.

The County Executive or County Clerk are hereby authorized and directed to prepare and furnish to the purchaser or purchasers, when the Bonds are issued, certified copies of all the proceedings and records of the County relating to the Bonds, and such other affidavits and certificates as may be required to show the facts relating to the legality and marketability of the Bonds as such facts appear from the books and records in the officers’ custody and control or as otherwise known to them; and all such certified copies, certificates and affidavits, including any heretofore furnished, shall constitute representations of the County as to the truth of all statements contained therein.

**Section 13** Actions Approved and Confirmed. All acts and doings of the officers of the County which are in conformity with the purposes and intents of this Resolution and in the furtherance of the issuance of the Bonds and the execution, delivery and performance of the Loan Agreement and related documents shall be, and the same hereby are, in all respects approved and confirmed.

**Section 14** Severability of Invalid Provisions. If any one or more of the agreements or provisions herein contained shall be held contrary to any express provision of law or contrary to the policy of express law, though not expressly prohibited, or against public policy, or shall for any reason whatsoever be held invalid, then such covenants, agreements or provisions shall be null and void and shall be deemed separable from the remaining agreements and provisions and shall in no way affect the validity of any of the other agreements and provisions hereof or of the Bonds authorized hereunder.

**Section 15** Repealing Clause. All resolutions or parts thereof of the County in conflict with the provisions herein contained are, to the extent of such conflict, hereby superseded and repealed.

**Section 16** Effective Date. This Resolution shall take effect immediately upon its adoption.

ADOPTED this 27<sup>th</sup> day of July, 2000.

(CORPORATE SEAL)

Attest:

\_\_\_\_\_  
Chairman, Board of County Commissioners

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

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

STATE OF TENNESSEE )

COUNTY OF BLOUNT )

I, \_\_\_\_\_, certify that I am the duly qualified and acting County Clerk of Blount County, Tennessee, and as such official I further certify that attached hereto is a copy of excerpts from the minutes of a regular meeting of the governing body of the County held on July 27, 2000; that these minutes were promptly and fully recorded and are open to public inspection; that I have compared said copy with the original minute record of said meeting in my official custody; and that said copy is true, correct and complete transcript from said original minute record insofar as said original record relates to not to exceed \$4,100,000 general obligation indebtedness of the County.

WITNESS my official signature and seal of said County on this the \_\_\_\_ day of \_\_\_\_\_.

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

SPONSORED BY \_\_\_\_\_ AND \_\_\_\_\_

INITIAL RESOLUTION AUTHORIZING BLOUNT COUNTY, TENNESSEE, TO BORROW FUNDS IN AN AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED FOUR MILLION, ONE HUNDRED THOUSAND DOLLARS (\$4,100,000) FOR FINANCING A LIBRARY.

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

WHEREAS, pursuant to Section 9-21-205 and Section 12-10-115(a)(2), Tenn. Code Ann., prior to the issuance of bonds or the obtaining of a loan for said purposes, it is necessary to adopt an initial resolution authorizing said bonds or loan.

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

1. For the purpose of providing funds for the following purposes:
  - (a) the construction and equipping of a library for the citizens of the County, and
  - (b) the payment of legal, fiscal, administrative and engineering cost incident thereto and incident to the issuance of bonds and/or obtaining of the loan hereinafter described,

the County is hereby authorized to borrow money and incur indebtedness in an aggregate principal amount of not to exceed \$4,100,000 through the issuance of general obligation bonds of the County or the obtaining of a loan from and entering into a loan agreement with The Public Building Authority of Blount County, Tennessee, or a combination thereof. The indebtedness incurred pursuant to the issuance of said bonds and/or the execution of said loan agreement shall bear interest at a rate or rates not to exceed twelve percent (12 %) per annum and shall be payable from ad valorem taxes to be levied on all taxable property within the County.

2. The County Clerk of the County is hereby authorized and directed to cause the foregoing resolution to be published in full in a newspaper having a general circulation in the County for one issue of said paper followed by the following notice to be issued by the County Clerk:

#### NOTICE

The foregoing resolution has been adopted. Unless within twenty (20) days from the date of publication hereof a petition signed by at least ten percent (10%) of the registered voters of the County shall have been filed with the County Clerk of the Blount County, Tennessee protesting the issuance of the general obligation bonds

and/or entering into the loan agreement, as above described, such bonds will be issued and/or such loan agreement will be executed and delivered as proposed.

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

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

Adopted and approved this \_\_\_\_ day of \_\_\_\_\_

\_\_\_\_\_  
Chairman, Board of County Commissioners

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

ATTEST:

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

STATE OF TENNESSEE )

COUNTY OF BLOUNT )

I, \_\_\_\_\_ certify that I am the duly qualified and acting County Clerk of Blount County, Tennessee, and as such official I further certify that attached hereto is a copy of excerpts form the minutes of a regular meeting of the governing body of the County held on July 27, 2000; that these minutes were promptly and fully recorded and are open to public inspection; that I have compared said copy with the original minute record of said meeting in my official custody; and that said copy is true, correct and complete transcript from said original minute record insofar as said original record relates to not to exceed \$4,100,000 general obligation indebtedness of the County.

WITNESS my official signature and seal of said County on this the \_\_\_\_ day of \_\_\_\_\_.

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

New form Loan Agreement for SunTrust Bank -- 2000  
Last revised: 04/07

## SUNTRUST FORM DOCUMENTS

### LOAN AGREEMENT

#### VARIABLES

Issuer	The Public Building Authority of Blount County, Tennessee
County	Blount County, Tennessee
Date of Loan Documents	September 1, 2000
State of County's location	Tennessee
Date of maturity	September 1, [year]

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The Public Building Authority of Blount County, Tennessee

AND

Blount County, Tennessee

---

LOAN AGREEMENT

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Dated as of September 1, 2000

The interest of The Public Building Authority of Blount County, Tennessee (the “Issuer”) in this Loan Agreement has been assigned (except for “Reserved Rights” defined in this Loan Agreement) pursuant to the Indenture of Trust dated as of the date hereof from the Issuer to SUNTRUST BANK, as trustee (the “Trustee”), and is subject to the security interest of the Trustee thereunder.

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LOAN AGREEMENT

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## **LOAN AGREEMENT**

**THIS LOAN AGREEMENT**, dated as of September 1, 2000, between the The Public Building Authority of Blount County, Tennessee, a public corporation organized and existing under the laws of the State of Tennessee (the "Issuer") and Blount County, Tennessee, a public corporation organized and existing under the laws of the State of Tennessee (the "County");

### **W I T N E S S E T H:**

That the parties hereto, intending to be legally bound hereby, and for and in consideration of the premises and the mutual covenants hereinafter contained, do hereby covenant, agree and bind themselves as follows: provided, that any obligation of the Issuer created by or arising out of this Agreement shall never constitute a debt or a pledge of the faith and credit or the taxing power of the Issuer or any political subdivision or taxing district of the State of [State] but shall be payable solely out of the Trust Estate (as defined in the Indenture), anything herein contained to the contrary by implication or otherwise notwithstanding:

## ARTICLE I

### DEFINITIONS

#### Section 1.01 Definitions.

All capitalized, undefined terms used herein shall have the same meanings as used in Article I of the hereinafter defined Indenture. In addition, the following words and phrases shall have the following meanings:

**“Cost”** with respect to the Project shall be deemed to include all items permitted to be financed under the provisions of the Code and the Act.

**“Default”** means any Default under this Agreement as specified in and defined by Section 8.01 hereof.

**“Indenture”** means the Indenture of Trust dated as of this date between the Issuer and the Trustee, pursuant to which the Bonds are authorized to be issued, and any amendments and supplements thereto.

**“Issuance Costs”** means all costs that are treated as costs of issuing or carrying the Bonds under existing Treasury Department regulations and rulings, including, but not limited to, (a) underwriter’s spread (whether realized directly or derived through purchase of the Bonds at a discount below the price at which they are expected to be sold to the public); (b) counsel fees (including bond counsel, underwriter’s counsel, Issuer’s counsel and County counsel, as well as any other specialized counsel fees incurred in connection with the issuance of the Bonds; (c) financial advisory fees incurred in connection with the issuance of the Bonds; (d) rating agency fees; (e) Trustee fees incurred in connection with the issuance of the Bonds; (f) paying agent and certifying and authenticating agent fees related to issuance of the Bonds; (g) accountant fees related to the issuance of the Bonds; (h) printing costs of the Bonds and of the preliminary and final offering materials; (i) publication costs associated with the financing proceedings; and (j) costs of engineering and feasibility studies necessary to the issuance of the Bonds; provided, that bond insurance premiums and certain credit enhancement fees, to the extent treated as interest expense under applicable regulations, shall not be treated as “Issuance Costs.”

**“Net Proceeds”** means the proceeds of the Bonds reduced by amounts in a reasonably required reserve or replacement fund.

**“Project”** means the facilities described in Exhibit “A” hereto.

**“Qualified Project Costs”** means Costs and expenses of the Project which constitute land costs or costs for property of a character subject to the allowance for depreciation excluding specifically working capital and inventory costs, provided, however, that (i) costs or expenses paid more than sixty (60) days prior to the adoption by the Issuer of its resolution on [OFFICIAL ACTION DATE], declaring its intent to reimburse Project expenditures with Bond proceeds, shall not be deemed to be Qualified Project Costs; (ii) Issuance Costs shall not be

deemed to be Qualified Project Costs; (iii) interest during the Construction Period shall be allocated between Qualified Project Costs and other Costs and expenses to be paid from the proceeds of the Bonds; (iv) interest following the Construction Period shall not constitute a Qualified Project Cost; (v) letter of credit fees and municipal bond insurance premiums which represent a transfer of credit risk shall be allocated between Qualified Project Costs and other costs and expenses to be paid from the proceeds of the Bonds; and (vi) letter of credit fees and municipal bond insurance premiums which do not represent a transfer of credit risk shall not constitute Qualified Project Costs.

**“Requisition”** means a written request for a disbursement from the Project Fund, signed by a County Representative, substantially in the form attached hereto as Exhibit “B” and satisfactorily completed as contemplated by said form.

**“Reserved Rights”** means amounts payable to the Issuer under Sections 4.02(b), 7.02 and 8.04 hereof.

**“State”** means the State of Tennessee.

**“Term of Agreement”** means the term of this Agreement as specified in Section 9.01 hereof.

#### **Section 1.02 Uses of Phrases.**

Words of the masculine gender shall be deemed and construed to include correlative words of the feminine and neuter genders. Unless the context shall otherwise indicate, the words “Bond,” “Bondholder,” “Owner,” “registered owner” and “person” shall include the plural as well as the singular number, and the word “person” shall include corporations and associations, including public bodies, as well as persons. Any percentage of Bonds, specified herein for any purpose, is to be figured on the unpaid principal amount thereof then Outstanding. All references herein to specific Sections of the Code refer to such Sections of the Code and all successor or replacement provisions thereto.

## ARTICLE II

### REPRESENTATIONS, COVENANTS AND WARRANTIES

#### Section 2.01 Representations, Covenants and Warranties of the Issuer.

The Issuer represents, covenants and warrants that:

(a) The Issuer is a public corporation of the State of Tennessee. Under the provisions of the Act, the Issuer is authorized to enter into the transactions contemplated by this Agreement and the Indenture and to carry out its obligations hereunder and thereunder. The Issuer has been duly authorized to execute and deliver this Agreement and the Indenture.

(b) The Issuer covenants that it will not pledge the amounts derived from this Agreement other than as contemplated by the Indenture.

#### Section 2.02 Representations, Covenants and Warranties of the County.

The County represents, covenants and warrants that:

(a) The County is a public corporation duly organized and validly existing under the laws of the State of Tennessee. The County is not in violation of any provision of its Charter, as amended, has the corporate power to enter into this Agreement, and has duly authorized the execution and delivery of this Agreement, and is qualified to do business and is in good standing under the laws of the State.

(b) The County agrees that during the Term of Agreement it will maintain its existence, will not dissolve or otherwise dispose of all or substantially all of its assets and will not consolidate with or merge into another legal entity or permit one or more other legal entities to consolidate with or merge into it, without the prior written consent of the Credit Provider (during any Credit Facility Period) and the Trustee (during any Interest Period that is not a Credit Facility Period).

(c) Neither the execution and delivery of this Agreement, the Remarketing Agreement or the Credit Agreement, nor the consummation of the transactions contemplated hereby and thereby, nor the fulfillment of or compliance with the terms and conditions hereof or thereof conflicts with or results in a breach of the terms, conditions, or provisions of any agreement or instrument to which the County is now a party or by which the County is bound, or constitutes a default under any of the foregoing, or results in the creation or imposition of any lien, charge or encumbrance whatsoever upon any of the property or assets of the County under the terms of any such instrument or agreement.

(d) There is no action, suit, proceeding, inquiry or investigation, at law or in equity, before or by any court, public board or body, known to be pending or threatened against or affecting the County or any of its officers, nor to the best knowledge of the County is there any basis therefor, wherein an unfavorable decision, ruling, or finding

would materially adversely affect the transactions contemplated by this Agreement or which would adversely affect, in any way, the validity or enforceability of the Bonds, this Agreement, the Credit Agreement, the Remarketing Agreement, or any agreement or instrument to which the County is a party, used or contemplated for use in the consummation of the transactions contemplated hereby.

(e) The Project is of the type authorized and permitted by the Act, and its estimated Cost is not less than \$\_\_\_\_\_.

(f) The proceeds from the sale of the Bonds will be used only for payment of Costs of the Project.

(g) The County will use due diligence to cause the Project to be operated in accordance with the laws, rulings, regulations and ordinances of the State and the departments, agencies and political subdivisions thereof. The County has obtained or caused to be obtained all requisite approvals of the State and of other federal, state, regional and local governmental bodies for the acquisition, construction, improving and equipping of the Project.

(h) The County will fully and faithfully perform all the duties and obligations which the Issuer has covenanted and agreed in the Indenture to cause the County to perform and any duties and obligations which the County is required in the Indenture to perform. The foregoing shall not apply to any duty or undertaking of the Issuer which by its nature cannot be delegated or assigned.

(i) The issuance of the Bonds by the Issuer and the lending of the proceeds thereof to the County to enable the County to acquire, construct and install the Project have induced the County to locate the Project in the County which will directly result in an increase in employment opportunities in the County.

(j) The County does not “control” the Credit Provider, either directly or indirectly through one or more controlled companies, within the meaning of Section 2(a)(9) of the Investment Company Act of 1940.

### **Section 2.03 Tax-Exempt Status of the Bonds.**

The County hereby represents, warrants and agrees that the Tax Certificate and Compliance Agreement executed and delivered by the County concurrently with the issuance and delivery of the Bonds is true, accurate and complete in all material respects as of the date on which executed and delivered.

### **Section 2.04 Notice of Determination of Taxability.**

Promptly after the County first becomes aware of any Determination of Taxability, the County shall give written notice thereof to the Issuer and the Trustee.

## **ARTICLE III**

### **ACQUISITION AND CONSTRUCTION OF THE PROJECT; ISSUANCE OF THE BONDS**

#### **Section 3.01 Agreement to Acquire, Construct, Improve and Equip the Project.**

The County agrees to make all contracts and do all things necessary for the acquisition, construction, improving, and equipping of the Project. The County further agrees that it will acquire, construct, improve, and equip the Project with all reasonable dispatch and use its best efforts to cause acquisition, construction, improving, equipping, and occupancy of the Project to be completed by \_\_\_\_\_, or as soon thereafter as may be practicable, delays caused by force majeure as defined in Section 8.01 hereof only excepted; but if for any reason such acquisition, construction, improving and equipping is not completed by said date there shall be no resulting liability on the part of the County and no diminution in or postponement of the payments required in Section 4.02 hereof to be paid by the County.

#### **Section 3.02 Agreement to Issue the Bonds; Application of Bond Proceeds.**

In order to provide funds for the payment of the Cost of the Project, the Issuer, concurrently with the execution of this Agreement, will issue, sell, and deliver the Bonds and deposit the net proceeds thereof with the Trustee in the Project Fund.

#### **Section 3.03 Disbursements from the Project Fund.**

The Issuer has, in the Indenture, authorized and directed the Trustee to make disbursements from the Project Fund to pay the Costs of the Project, or to reimburse the County for any Cost of the Project paid by the County. The Trustee shall not make any disbursement from the Project Fund until the County shall have provided the Trustee with a Requisition.

#### **Section 3.04 Furnishing Documents to the Trustee.**

The County agrees to cause such Requisitions to be directed to the Trustee as may be necessary to effect payments out of the Project Fund in accordance with Section 3.03 hereof.

#### **Section 3.05 Establishment of Completion Date.**

(a) The Completion Date shall be evidenced to the Issuer and the Trustee by a certificate signed by a County Representative stating that, except for amounts retained by the Trustee at the County's direction to pay any Cost of the Project not then due and payable, (i) construction of the Project has been completed and all costs of labor, services, materials and supplies used in such construction have been paid, (ii) all equipment for the Project has been installed, such equipment so installed is suitable and sufficient for the operation of the Project, and all costs and expenses incurred in the acquisition and installation of such equipment have been paid, and (iii) all other facilities necessary in connection with the Project have been

acquired, constructed, improved, and equipped and all costs and expenses incurred in connection therewith have been paid. Notwithstanding the foregoing, such certificate shall state that it is given without prejudice to any rights against third parties which exist at the date of such certificate or which may subsequently come into being. Forthwith upon completion of the acquisition, construction, improving, and equipping of the Project, the County agrees to cause such certificate to be furnished to the Issuer and the Trustee. Upon receipt of such certificate, the Trustee shall retain in the Project Fund a sum equal to the amounts necessary for payment of the Costs of the Project not then due and payable according to such certificate. If any such amounts so retained are not subsequently used, prior to any transfer of said amounts to the General Account of the Bond Fund as provided below, the Trustee shall give notice to the County of the failure to apply said funds for payment of the Costs of the Project. Any amount not to be retained in the Project Fund for payment of the Costs of the Project, and all amounts so retained but not subsequently used, shall be transferred by the Trustee into the General Account of the Bond Fund.

(b) If at least ninety-five percent (95%) of the Net Proceeds of the Bonds have not been used to pay Qualified Project Costs, any amount (exclusive of amounts retained by the Trustee in the Project Fund for payment of Costs of the Project not then due and payable) remaining in the Project Fund shall be transferred by the Trustee into the General Account of the Bond Fund and used by the Trustee (a) to redeem, or to cause the redemption of, Bonds on the earliest redemption date permitted by the Indenture without a premium, (b) to purchase Bonds on the open market prior to such redemption date at prices not in excess of one hundred percent (100%) of the principal amount of such Bonds, or (c) for any other purpose provided that the Trustee is furnished with an opinion of Bond Counsel to the effect that such use is lawful under the Act and will not require that interest on the Bonds be included in gross income for federal income tax purposes. Until used for one or more of the foregoing purposes, such segregated amount may be invested as permitted by the Indenture provided that prior to any such investment the Trustee is provided with an opinion of Bond Counsel to the effect that such investment will not require that interest on the Bonds be included in gross income for federal income tax purposes.

### **Section 3.06 County Required to Pay in Event Project Fund Insufficient.**

In the event the moneys in the Project Fund available for payment of the Costs of the Project should not be sufficient to pay the Costs of the Project in full, the County agrees to complete the Project and to pay that portion of the Costs of the Project in excess of the moneys available therefor in the Project Fund, The Issuer does not make any warranty, either express or implied, that the moneys paid into the Project Fund and available for payment of the Costs of the Project will be sufficient to pay all of the Costs of the Project. The County agrees that if after exhaustion of the moneys in the Project Fund, the County should pay any portion of the Costs of the Project pursuant to the provisions of this Section, the County shall not be entitled to any reimbursement therefor from the Issuer, the Trustee or the Owners of any of the Bonds, nor shall the County be entitled to any diminution of the amounts payable under Section 4.02 hereof.

### **Section 3.07 Special Arbitrage Certifications.**

The County and the Issuer covenant not to cause or direct any moneys on deposit in any fund or account to be used in a manner which would cause the Bonds to be classified as “arbitrage bonds” within the meaning of Section 148 of the Code, and the County certifies and covenants to and for the benefit of the Issuer and the Owners of the Bonds that so long as there are any Bonds Outstanding, moneys on deposit in any fund or account in connection with the Bonds, whether such moneys were derived from the proceeds of the sale of the Bonds or from any other sources, will not be used in a manner which will cause the Bonds to be classified as “arbitrage bonds” within the meaning of Section 148 of the Code.

## ARTICLE IV

### LOAN PROVISIONS; SUBSTITUTE CREDIT FACILITY

#### Section 4.01 Loan of Proceeds.

The Issuer agrees, upon the terms and conditions contained in this Agreement and the Indenture, to lend to the County the proceeds received by the Issuer from the sale of the Bonds. Such proceeds shall be disbursed to or on behalf of the County as provided in Section 3.03 hereof.

#### Section 4.02 Amounts Payable.

(a) The County hereby covenants and agrees to repay the loan, as follows: on or before any Interest Payment Date for the Bonds or any other date that any payment of interest, premium, if any, or principal or Purchase Price is required to be made in respect of the Bonds pursuant to the Indenture, until the principal of, premium, if any, and interest on the Bonds shall have been fully paid or provision for the payment thereof shall have been made in accordance with the Indenture, in immediately available funds, a sum which, together with any other moneys available for such payment in any account of the Bond Fund, will enable the Trustee to pay the amount payable on such date as Purchase Price or principal of (whether at maturity or upon redemption or acceleration or otherwise), premium, if any, and interest on the Bonds as provided in the Indenture; provided, however, that the obligation of the County to make any payment hereunder shall be deemed satisfied and discharged to the extent of the corresponding payment made by the Credit Provider to the Trustee under the Credit Facility.

It is understood and agreed that all payments payable by the County under subsection (a) of this Section 4.02 are assigned by the Issuer to the Trustee for the benefit of the Owners of the Bonds. The County assents to such assignment. The Issuer hereby directs the County and the County hereby agrees to pay to the Trustee at the Principal Office of the Trustee all payments payable by the County pursuant to this subsection.

(b) The County will also pay the reasonable expenses of the Issuer related to the issuance of the Bonds and incurred upon the written request of the County.

(c) The County will also pay the reasonable fees and expenses of the Trustee under the Indenture and all other amounts which may be payable to the Trustee under Section 10.02 of the Indenture, such amounts to be paid directly to the Trustee for the Trustee's own account as and when such amounts become due and payable.

(d) The County covenants, for the benefit of the Owners of the Bonds, to pay or cause to be paid, to the Trustee, such amounts as shall be necessary to enable the Trustee to pay the Purchase Price of Bonds delivered to it for purchase, all as more particularly described in Sections 4.01 and 4.02 of the Indenture; provided, however, that the obligation of the County to make any such payment under this subsection (d) shall be reduced by the amount of moneys available for such payment described in subsection (a) of Section 4.03 of the Indenture; and

provided, further, that the obligation of the County to make any payment under this subsection (d) shall be deemed to be satisfied and discharged to the extent of the corresponding payment made by the Credit Provider under the Credit Facility.

(e) In the event the County should fail to make any of the payments required in this Section 4.02, the item or installment so in default shall continue as an obligation of the County until the amount in default shall have been fully paid, and the County agrees to pay the same with interest thereon, to the extent permitted by law, from the date when such payment was due, at the rate of interest borne by the Bonds.

### **Section 4.03 Obligations of County Unconditional.**

The obligations of the County to make the payments required in Section 4.02 and to perform and observe the other agreements contained herein shall be absolute and unconditional and shall not be subject to any defense or any right of setoff, counterclaim or recoupment arising out of any breach by the Issuer or the Trustee of any obligation to the County, whether hereunder or otherwise, or out of any indebtedness or liability at any time owing to the County by the Issuer or the Trustee, and, until such time as the principal of, premium, if any, and interest on the Bonds shall have been fully paid or provision for the payment thereof shall have been made in accordance with the Indenture, the County (i) will not suspend or discontinue any payments provided for in Section 4.02 hereof, (ii) will perform and observe all other agreements contained in this Agreement and (iii) except as otherwise provided herein, will not terminate the Term of Agreement for any cause, including, without limiting the generality of the foregoing, failure of the County to complete the acquisition, construction, improving and equipping of the Project, the occurrence of any acts or circumstances that may constitute failure of consideration, eviction or constructive eviction, destruction of or damage to the Project, the taking by eminent domain of title to or temporary use of any or all of the Project, commercial frustration of purpose, any change in the tax or other laws of the United States of America or of the State or any political subdivision of either thereof or any failure of the Issuer or the Trustee to perform and observe any agreement, whether express or implied, or any duty, liability or obligation arising out of or connected with this Agreement. Nothing contained in this Section shall be construed to release the Issuer from the performance of any of the agreements on its part herein contained, and in the event the Issuer or the Trustee should fail to perform any such agreement on its part, the County may institute such action against the Issuer or the Trustee as the County may deem necessary to compel performance so long as such action does not abrogate the obligations of the County contained in the first sentence of this Section.

### **Section 4.04 Substitute Credit Facility.**

Subject to the conditions set forth in this Section 4.04, the County may provide for the delivery to the Trustee of a Substitute Credit Facility. The County shall furnish written notice to the Trustee, not less than twenty days prior to the Mandatory Purchase Date, (a) notifying the Trustee that the County is exercising its option to provide for the delivery of a Substitute Credit Facility to the Trustee, (b) setting forth the Mandatory Purchase Date in connection with the delivery of such Substitute Credit Facility, which shall in any event be an Interest Payment Date that is not less than two Business Days prior to the expiration date of the Credit Facility then in effect with respect to the Bonds, and (c) instructing the Trustee to furnish

notice to the Bondholders regarding the Mandatory Purchase Date at least fifteen days prior to the Mandatory Purchase Date, as more fully described in Section 4.01(b) of the Indenture and Exhibit “B” thereto. Any Substitute Credit Facility shall be delivered to the Trustee prior to such Mandatory Purchase Date, shall be effective on and after such Mandatory Purchase Date, and shall expire on a date which is fifteen days after an Interest Payment Date for the Bonds. On or before the date of such delivery of a Substitute Credit Facility to the Trustee, the County shall furnish to the Trustee (a) a written opinion of Bond Counsel stating that the delivery of such Substitute Credit Facility will not adversely affect the exclusion from gross income of interest on the Bonds for federal income tax purposes; and (b) a written opinion of counsel to the Substitute Credit Provider to the effect that the Substitute Credit Facility is a legal, valid, binding and enforceable obligation of the Substitute Credit Provider in accordance with its terms.

## **ARTICLE V**

### **PREPAYMENT AND REDEMPTION**

#### **Section 5.01 Prepayment and Redemption.**

The County shall have the option to prepay its obligations hereunder at the times and in the amounts as necessary to exercise its option to cause the Bonds to be redeemed as set forth in the Indenture and in the Bonds. The County hereby agrees that it shall prepay its obligations hereunder at the times and in the amounts as necessary to accomplish the mandatory redemption of the Bonds as set forth in the Indenture and in the Bonds. The Issuer, at the request of the County, shall forthwith take all steps (other than the payment of the money required for such redemption) necessary under the applicable redemption provisions of the Indenture to effect redemption of all or part of the Outstanding Bonds, as may be specified by the County, on the date established for such redemption.

## ARTICLE VI

### SPECIAL COVENANTS

#### **Section 6.01 No Warranty of Condition or Suitability by Issuer.**

THE ISSUER MAKES NO WARRANTY, EITHER EXPRESS OR IMPLIED, AS TO THE PROJECT OR THE CONDITION THEREOF, OR THAT THE PROJECT WILL BE SUITABLE FOR THE PURPOSES OR NEEDS OF THE COUNTY. THE ISSUER MAKES NO REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, THAT THE COUNTY WILL HAVE QUIET AND PEACEFUL POSSESSION OF THE PROJECT. THE ISSUER MAKES NO REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, WITH RESPECT TO THE MERCHANTABILITY, CONDITION OR WORKMANSHIP OF ANY PART OF THE PROJECT OR ITS SUITABILITY FOR THE COUNTY'S PURPOSES.

#### **Section 6.02 Access to the Project.**

The County agrees that the Issuer, the Credit Provider, the Trustee and their duly authorized agents, attorneys, experts, engineers, accountants and representatives shall have the right to inspect the Project at all reasonable times and on reasonable notice. The Issuer, the Credit Provider, the Trustee and their duly authorized agents shall also be permitted, at all reasonable times, to examine the books and records of the County with respect to the Project.

#### **Section 6.03 Further Assurances and Corrective Instruments.**

The Issuer and the County agree that they will, from time to time, execute, acknowledge and deliver, or cause to be executed, acknowledged and delivered, such supplements hereto and such further instruments as may reasonably be required for carrying out the expressed intention of this Agreement.

#### **Section 6.04 Issuer and County Representatives.**

Whenever under the provisions of this Agreement the approval of the Issuer or the County is required or the Issuer or the County is required to take some action at the request of the other, such approval or such request shall be given for the Issuer by an Issuer Representative and for the County by a County Representative. The Trustee shall be authorized to act on any such approval or request.

#### **Section 6.05 Financing Statements.**

The County agrees to execute and file or cause to be executed and filed any and all financing statements or amendments thereof or continuation statements necessary to perfect and continue the perfection of the security interests granted in the Indenture. The County shall pay all costs of filing such instruments.

**Section 6.06 Covenant to Provide Ongoing Disclosure.**

The County hereby covenants and agrees that, upon the exercise by the County of the Conversion Option to elect a Long Term Period or a Commercial Paper Period, the County shall enter into a written undertaking for the benefit of the holders of the Bonds, as required by Section (b)(5)(i) of Securities and Exchange Commission Rule 15c2-12 under the Securities Exchange Act of 1934, as amended (17 CFR Part 240, §240.15c2-12) (the “Rule”); provided, however, that the County shall not be obligated to enter into such written undertaking if the County shall furnish to the Trustee, prior to the exercise of the Conversion Option, an opinion of Bond Counsel that, notwithstanding such election by the County, the Rule is not applicable to the Bonds.

**Section 6.07 Notice of Control.**

The County shall provide written notice to the Trustee and the Remarketing Agent thirty days prior to the consummation of any transaction that would result in the County controlling the Credit Provider or being controlled by the Credit Provider within the meaning of Section 2(a)(9) of the Investment Company Act of 1940.

## ARTICLE VII

### ASSIGNMENT, SELLING, LEASING; INDEMNIFICATION; REDEMPTION

#### **Section 7.01 Assignment, Selling and Leasing.**

This Agreement may be assigned and the Project may be sold or leased, as a whole or in part, with the prior written consent of the Credit Provider, but without the necessity of obtaining the consent of either the Issuer or the Trustee; provided, however, that no such assignment, sale or lease shall, in the opinion of Bond Counsel, result in interest on any of the Bonds becoming includable in gross income for federal income tax purposes, or shall otherwise violate any provisions of the Act; provided further, however, that no such assignment, sale or lease shall relieve the County of any of its obligations under this Agreement.

#### **Section 7.02 Release and Indemnification Covenants.**

(a) The County shall and hereby agrees to indemnify and save the Issuer and the Trustee harmless against and from all claims by or on behalf of any person, firm, corporation or other legal entity arising from the conduct or management of, or from any work or thing done on, the Project during the Term of Agreement, including without limitation, (i) any condition of the Project, (ii) any breach or default on the part of the County in the performance of any of its obligations under this Agreement, (iii) any act or negligence of the County or of any of its agents, contractors, servants, employees or licensees or (iv) any act or negligence of any assignee or lessee of the County, or of any agents, contractors, servants, employees or licensees of any assignee or lessee of the County. The County shall indemnify and save the Issuer and the Trustee harmless from any such claim arising as aforesaid, or in connection with any action or proceeding brought thereon, and upon notice from the Issuer or the Trustee, the County shall defend them or either of them in any such action or proceeding.

(b) Notwithstanding the fact that it is the intention of the parties hereto that the Issuer shall not incur any pecuniary liability by reason of the terms of this Agreement or the undertakings required of the Issuer hereunder, by reason of the issuance of the Bonds, by reason of the execution of the Indenture or by reason of the performance of any act requested of the Issuer by the County, including all claims, liabilities or losses arising in connection with the violation of any statutes or regulation pertaining to the foregoing; nevertheless, if the Issuer should incur any such pecuniary liability, then in such event the County shall indemnify and hold the Issuer harmless against all claims, demands or causes of action whatsoever, by or on behalf of any person, firm or corporation or other legal entity arising out of the same or out of any offering statement or lack of offering statement in connection with the sale or resale of the Bonds and all costs and expenses incurred in connection with any such claim or in connection with any action or proceeding brought thereon, and upon notice from the Issuer, the County shall defend the Issuer in any such action or proceeding. All references to the Issuer in this Section 7.02 shall be deemed to include its commissioners, directors, officers, employees, and agents.

Notwithstanding anything to the contrary contained herein, the County shall have no liability to indemnify the Issuer against claims or damages resulting from the Issuer's own gross negligence or willful misconduct.

**Section 7.03 Issuer to Grant Security Interest to Trustee.**

The parties hereto agree that pursuant to the Indenture, the Issuer shall assign to the Trustee, in order to secure payment of the Bonds, all of the Issuer's right, title and interest in and to this Agreement, except for Reserved Rights.

**Section 7.04 Indemnification of Trustee.**

The County shall and hereby agrees to indemnify the Trustee for, and hold the Trustee harmless against, any loss, liability or expense (including the costs and expenses of defending against any claim of liability) incurred without gross negligence or willful misconduct by the Trustee and arising out of or in connection with its acting as Trustee under the Indenture.

## ARTICLE VIII

### DEFAULTS AND REMEDIES

#### Section 8.01 Defaults Defined.

The following shall be “Defaults” under this Agreement and the term “Default” shall mean, whenever it is used in this Agreement, any one or more of the following events:

(a) Failure by the County to pay any amount required to be paid under subsection (a) or (d) of Section 4.02 hereof.

(b) Failure by the County to observe and perform any covenant, condition or agreement on its part to be observed or performed, other than as referred to in Section 8.01(a), for a period of thirty (30) days after written notice specifying such failure and requesting that it be remedied shall have been given to the County by the Issuer or the Trustee, unless the Issuer and the Trustee shall agree in writing to an extension of such time prior to its expiration; provided, however, if the failure stated in the notice cannot be corrected within the applicable period, the Issuer and the Trustee will not unreasonably withhold their consent to an extension of such time if corrective action is instituted by the County within the applicable period and diligently pursued until such failure is corrected.

(c) The dissolution or liquidation of the County, except as authorized by Section 2.02 hereof, or the voluntary initiation by the County of any proceeding under any federal or state law relating to bankruptcy, insolvency, arrangement, reorganization, readjustment of debt or any other form of debtor relief, or the initiation against the County of any such proceeding which shall remain undismissed for sixty (60) days, or failure by the County to promptly have discharged any execution, garnishment or attachment of such consequence as would impair the ability of the County to carry on its operations at the Project, or assignment by the County for the benefit of creditors, or the entry by the County into an agreement of composition with its creditors or the failure generally by the County to pay its debts as they become due.

(d) The occurrence of a Default under the Indenture.

The provisions of subsection (b) of this Section are subject to the following limitation: if by reason of force majeure the County is unable in whole or in part to carry out any of its agreements contained herein (other than its obligations contained in Article IV hereof), the County shall not be deemed in Default during the continuance of such inability. The term “force majeure” as used herein shall mean, without limitation, the following: acts of God; strikes or other industrial disturbances; acts of public enemies; orders or restraints of any kind of the government of the United States of America or of the State or of any of their departments, agencies or officials, or of any civil or military authority; insurrections; riots; landslides; earthquakes; fires; storms; droughts; floods; explosions; breakage or accident to machinery, transmission pipes or canals; and any other cause or event not reasonably within the control of the County. The County agrees, however, to remedy with all reasonable dispatch the cause or

causes preventing the County from carrying out its agreement, provided that the settlement of strikes and other industrial disturbances shall be entirely within the discretion of the County and the County shall not be required to settle strikes, lockouts and other industrial disturbances by acceding to the demands of the opposing party or parties when such course is in the judgment of the County unfavorable to the County.

### **Section 8.02 Remedies on Default.**

Whenever any Default referred to in Section 8.01 hereof shall have happened and be continuing, the Trustee, or the Issuer with the written consent of the Trustee, may take one or any combination of the following remedial steps:

(a) If the Trustee has declared the Bonds immediately due and payable pursuant to Section 9.02 of the Indenture, by written notice to the County, declare an amount equal to all amounts then due and payable on the Bonds, whether by acceleration of maturity (as provided in the Indenture) or otherwise, to be immediately due and payable as liquidated damages under this Agreement and not as a penalty, whereupon the same shall become immediately due and payable;

(b) Have reasonable access to and inspect, examine and make copies of the books and records and any and all accounts, data and income tax and other tax returns of the County during regular business hours of the County if reasonably necessary in the opinion of the Trustee; or

(c) Take whatever action at law or in equity may appear necessary or desirable to collect the amounts then due and thereafter to become due, or to enforce performance and observance of any obligation, agreement or covenant of the County under this Agreement.

Any amounts collected pursuant to action taken under this Section shall be paid into the Bond Fund and applied in accordance with the provisions of the Indenture.

### **Section 8.03 No Remedy Exclusive.**

Subject to Section 9.02 of the Indenture, no remedy herein conferred upon or reserved to the Issuer or the Trustee is intended to be exclusive of any other available remedy or remedies, but each and every such remedy shall be cumulative and shall be in addition to every other remedy given under this Agreement or now or hereafter existing at law or in equity. No delay or omission to exercise any right or power accruing upon any Default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right or power may be exercised from time to time and as often as may be deemed expedient. In order to entitle the Issuer or the Trustee to exercise any remedy reserved to it in this Article, it shall not be necessary to give any notice, other than such notice as may be required in this Article. Such rights and remedies as are given the Issuer hereunder shall also extend to the Trustee, and the Trustee and the Owners of the Bonds, subject to the provisions of the Indenture, shall be entitled to the benefit of all covenants and agreements herein contained.

**Section 8.04 Agreement to Pay Attorneys' Fees and Expenses.**

In the event the County should default under any of the provisions of this Agreement and the Issuer should employ attorneys or incur other expenses for the collection of payments required hereunder or the enforcement of performance or observance of any obligation or agreement on the part of the County herein contained, the County agrees that it will on demand therefor pay to the Issuer the reasonable fee of such attorneys and such other expenses so incurred by the Issuer.

**Section 8.05 No Additional Waiver Implied by One Waiver.**

In the event any agreement contained in this Agreement should be breached by either party and thereafter waived by the other party, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.



If to the Credit Provider: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_, \_\_\_\_\_  
Attention: \_\_\_\_\_

If to the Remarketing Agent: SunTrust Equitable Securities Corporation.  
303 Peachtree Street, 24th Floor  
Atlanta, Georgia 30303  
Attention: Municipal Desk

If to Fitch: Fitch IBCA, Inc.  
One State Street Plaza  
New York, New York 10004  
Attention: Structured Finance

If to Moody's: Moody's Investors Service, Inc.  
99 Church Street  
New York, New York 10007  
Attention: Corporate Department,  
Structured Finance Group

If to S&P: Standard & Poor's Corporation  
25 Broadway  
New York, New York 10004  
Attention: Corporate Finance Department

A duplicate copy of each notice, certificate or other communication given hereunder by the Issuer or the County shall also be given to the Trustee and the Credit Provider. The Issuer, the County, the Trustee, and the Credit Provider may, by written notice given hereunder, designate any further or different addresses to which subsequent notices, certificates or other communications shall be sent.

**Section 9.03 Binding Effect.**

This Agreement shall inure to the benefit of and shall be binding upon the Issuer, the County, the Credit Provider, the Trustee, the Owners of Bonds and their respective successors and assigns, subject, however, to the limitations contained in Section 2.02(b) hereof.

**Section 9.04 Severability.**

In the event any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

**Section 9.05 Amounts Remaining in Funds.**

Subject to the provisions of Section 6.11 of the Indenture, it is agreed by the parties hereto that any amounts remaining in any account of the Bond Fund, the Project Fund, or any other fund (other than the Rebate Fund) created under the Indenture upon expiration or earlier termination of this Agreement, as provided in this Agreement, after payment in full of the Bonds (or provision for payment thereof having been made in accordance with the provisions of the Indenture) and the fees and expenses of the Trustee in accordance with the Indenture, shall belong to and be paid to the County by the Trustee.

**Section 9.06 Amendments, Changes and Modifications.**

Subsequent to the issuance of Bonds and prior to their payment in full (or provision for the payment thereof having been made in accordance with the provisions of the Indenture), and except as otherwise herein expressly provided, this Agreement may not be effectively amended, changed, modified, altered or terminated without the written consent of the Trustee and, prior to the Credit Facility Termination Date and payment of all amounts payable to the Credit Provider under the Credit Agreement, the consent of the Credit Provider, in accordance with the provisions of the Indenture.

**Section 9.07 Execution in Counterparts.**

This Agreement may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

**Section 9.08 Applicable Law.**

This Agreement shall be governed by and construed in accordance with the laws of the State.

**Section 9.09 Captions.**

The captions and headings in this Agreement are for convenience only and in no way define, limit or describe the scope or intent of any provisions or Sections of this Agreement.

IN WITNESS WHEREOF, the Issuer and the County have caused this Agreement to be executed in their respective corporate names and their respective corporate seals to be hereunto affixed and attested by their duly authorized officers, all as of the date first above written.

(SEAL)

The Public Building Authority of Blount County,  
Tennessee

Attest:

By: \_\_\_\_\_  
Title:

By: \_\_\_\_\_  
Title:

(SEAL)

Blount County, Tennessee

Attest:

By: \_\_\_\_\_  
Title:

By: \_\_\_\_\_  
Title:

EXHIBIT A

PROJECT DESCRIPTION

EXHIBIT B

REQUISITION NO. \_\_\_\_\_

Amount Requested:

Total Disbursements to Date:

1. Each obligation for which a disbursement is hereby requested is described in reasonable detail in Exhibit A hereto together with the name and address of the person, firm or corporation to whom payment is due.

2. The bills, invoices or statements of account for each obligation referenced in Exhibit A are attached hereto as Exhibit B.

3. The County hereby certifies that:

(a) each obligation mentioned in Exhibit A has been properly incurred, is a proper charge against the Project Fund and has not been the basis of any previous disbursement;

(b) no part of the disbursement requested hereby will be used to pay for materials not yet incorporated into the Project or for services not yet performed in connection therewith;

(c) the expenditure of the amount requested under this Requisition, when added to all disbursements under previous Requisitions, will result in at least ninety-five percent (95%) of the total of such disbursements, other than disbursements for reasonable expenses incurred in connection with the issuance of the Bonds, having been used to pay Qualified Project Costs; and

(d) the expenditures of the amount requested under this Requisition, when added to all disbursements under previous Requisitions, will result in no more than two percent (2%) of the aggregate face amount of the Bonds being used for payment of Issuance Costs.

4. All capitalized terms herein shall have the meanings assigned to them in the Loan Agreement dated as of September 1, 2000 between The Public Building Authority of Blount County, Tennessee and Blount County, Tennessee.

This \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_.

Blount County, Tennessee

By: \_\_\_\_\_  
County Representative

School Energy Management Note  
As of June, 2000

Original Note	\$ 2,500,000
Expenditures	<u>2,410,000</u>
Amount Available	<u>\$ 90,000</u>

INTERGOVERNMENTAL COMMITTEE  
MINUTES  
July 11, 2000

The Intergovernmental Committee of the Blount County Board of County Commissioners met on Tuesday, July 11, 2000, at 7:00 p.m. at the Blount County Courthouse. Members present were Dennis Cardin; Bob Evans, Chairman; Ron French; Larry Garner; John Keeble; Jeff McCall; Virginia Morton; and Kevin Shepherd. Bob Ramsey substituted for Keith Brock, and Steve Hargis substituted for David Graham.

Ron French made a motion to approve the minutes of the June 8, 2000 meeting. Jeff McCall seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

J. C. Franklin gave a report for the Renovation Committee. The County Clerk's office renovation should be finished in a few weeks. Chairs for the new County Commission room will be purchased from county funds. Electronic voting for the new County Commission room was discussed. The committee had planned on a system that would cost \$14,000, however the company that manufactures the system has gone out of business. The cheapest system that the committee can find is an additional \$44,000. Larry Garner made a motion to recommend to the County Commission to install the intercom system and install conduits that would allow for a future installation of monitors and a voting system. John Keeble seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

John Keeble gave a report for the Education Sub-committee. The committee met at Walland School and discussed the sewer situation at the school. The Education Department would like to use \$90,000 in school energy renovation funds to roof Heritage Gymnasium and Lanier School. The overall condition of Walland School was discussed. The advisability of spending \$2,000,000 to renovate the school was discussed.

Virginia Morton made a motion to recommend the nomination of Gary Best to the Blount County Children's Home Board of Directors. Kevin Shepherd seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

A resolution regarding a Building Commissioner, a Board of Zoning Appeals and fees of building permits was discussed. Kevin Shepherd made a motion to recommend the resolution with amendments added by the Public Services Committee and to replace the word hire with recommend the building commissioner to the full commission. Jeff McCall seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed. Larry Garner made a motion to recommend Kenneth Melton and David Graham to the committee to interview the Building Inspector. Virginia Morton seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

County Planner John Lamb presented an amendment to the Zoning Resolution regarding the effective date and adoption date of the resolution. In article 4 of the resolution, all instances of the term adoption and all instances of the phrase at the time of adoption or date of adoption should be changed to the effective date. The changes will have to go through the amendment process of referral to Alcoa and Maryville with a 30-day notice and will require a majority vote by the County Commission after a 30-day public notice. Virginia Morton made a motion to approve the changes. Bob Ramsey seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

Larry Garner discussed a problem with purchasing a truck for the Maintenance Department. The truck was not purchased from the low bidder because of a requirement in the specifications that the truck must be in stock. The low bidder was approximately \$900 below the successful bidder. J. C. Franklin reported that the Purchasing Department will present bids to the Purchasing Commission when similar situations occur in the future.

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

**Proposed amendments to the Zoning Resolution to make start of projects criteria conform to effective date.**

The Zoning Resolution was passed June 15. The effective date was set at September 1, 2000. There was thus created a gap of more than two months between adoption and effective date. During this time, there will be no mechanism for enforcement and administration. Certain administrative and enforcement provisions in the Resolution were tied to the adoption date. This has created a problem for projects in progress as provided in Article 4.

**The Intergovernmental Committee has recommended that all instances of the term “adoption” and all instances of the phrases “time of adoption”, “time of the adoption” or “date of adoption” be amended to read “effective date” in Article 4 of the Zoning Resolution.**

This recommended change will need to go through a process of amendment to the Zoning Resolution. The cities of Alcoa and Maryville regional planning commissions have already been notified of this recommended amendment and will have opportunity to respond by the next regular meeting of the County Commission.

This item also needs to be set for a public hearing. The next most convenient date is the next regular meeting of the Commission for August 17, 2000.

**The Commission needs to take action to set a public hearing for August 17, 2000 and place the proposed amendment on the agenda for action at that time.**

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

Sponsored by Commissioners \_\_\_\_\_ and \_\_\_\_\_

**A RESOLUTION TO DECLARE AN IMPASSE AND TO APPOINT A CONTACT PERSON TO PARTICIPATE ON BEHALF OF BLOUNT COUNTY DURING THE GROWTH POLICY DISPUTE RESOLUTION PROCESS.**

**WHEREAS**, 1998 Public Chapter 1101 requires each county, in cooperation with all incorporated municipalities within the county, to formulate a growth plan delineating areas for future growth and rural preservation; and

**WHEREAS**, Public Chapter 1101 provides a method for alternative dispute resolution, conducted by the Administrative Procedures Division of the Tennessee Secretary of State's office, if the local governments in the county are unable to agree upon a comprehensive growth plan; and

**WHEREAS**, any local government in the county may formally declare an impasse in the effort to formulate a growth plan, thereby initiating the alternative dispute resolution process; and

**WHEREAS**, the Administrative Procedures Division has requested that each party involved in the dispute resolution process appoint a contact person to receive communications regarding the procedure.

**NOW THEREFORE, BE IT RESOLVED** by the Board of County Commissioners of Blount County, Tennessee, meeting in regular session assembled this 27<sup>th</sup> day of July, 2000, as follows:

**Section 1:** An impasse has occurred among the local governments in Blount County, such that they are unable to reach agreement on a comprehensive growth plan. It is necessary that the dispute be referred to the Administrative Procedures Division for resolution.

**Section 2:** The following person is hereby authorized to serve as the contact person for Blount County in the dispute resolution process:

William A. Crisp  
Blount County Executive  
341 Court Street  
Maryville, TN 37804-5906  
Telephone: (865) 273-5700  
Facsimile: (865) 273-5705  
E-Mail: bcrisp@mail.blount.state.tn.us

**Section 3:** The person named above is authorized to receive communications regarding the dispute resolution process and to agree, on behalf of the county, to abide by procedures formulated for the process by the Administrative Procedures Division. During alternative dispute resolution, until such time as the administrative law judge issues a binding growth plan, the county's contact person shall bring any proposed growth plan to the county legislative body for final approval.

**Section 4:** This resolution shall become effective upon passage, the public welfare requiring it.

**ADOPTED** this 27<sup>th</sup> day of July, 2000.

**CERTIFICATION OF ACTION**

**ATTEST**

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

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

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

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

\_\_\_\_\_  
Date

RESOLUTION

Sponsored By Commissioners Steve Samples and J.C. Franklin

A RESOLUTION AUTHORIZING THE LEASE UNDER TENNESSEE CODE ANNOTATED 7-51-904 OF AN OFFICE COPIER FOR THE PERSONNEL DEPARTMENT OF BLOUNT COUNTY.

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

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

WHEREAS, the Personnel Department of Blount County wishes to lease an office copier to meet the duplicating needs of the office; and

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

<u>Office</u>	<u>Vendor</u>	<u>Cost per Mo.</u>
Personnel Department	Minolta Corp.	147.00

WHEREAS, there is sufficient money available within the department budget to fund the lease of the copier.

NOW, THEREFORE BE IT RESOLVED by the Board of County Commissioners of Blount County, Tennessee, meeting in session assembled this 20th day of July, 2000, that the lease of a copy machine for the Personnel Department, under terms and conditions of the State of Tennessee Contract No. 404 is hereby authorized.

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

CERTIFICATION OF ACTION

ATTEST

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

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

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

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

\_\_\_\_\_  
Date

RESOLUTION

Sponsored By Commissioners Steve Samples and J.C. Franklin

A RESOLUTION AUTHORIZING THE LEASE UNDER TENNESSEE CODE ANNOTATED 7-51-904 OF AN OFFICE COPIER FOR THE JUVENILE COURT CLERK OF BLOUNT COUNTY.

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

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

WHEREAS, the Juvenile Court Clerk of Blount County wishes to lease an office copier to meet the duplicating needs of the office; and

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

<u>Office</u>	<u>Vendor</u>	<u>Cost per Mo.</u>
Juvenile Court Clerk	Minolta Corp.	105.50

WHEREAS, there is sufficient money available within the department budget to fund the lease of the copier.

NOW, THEREFORE BE IT RESOLVED by the Board of County Commissioners of Blount County, Tennessee, meeting in session assembled this 20th day of July, 2000, that the lease of a copy machine for the Juvenile Court Clerk, under terms and conditions of the State of Tennessee Contract No. 404 is hereby authorized.

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

CERTIFICATION OF ACTION

ATTEST

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

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

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

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

\_\_\_\_\_  
Date

**DEDICATION AND TRANSFER OF  
UTILITY AND PERTINENT FACILITIES**

This indenture, made and entered into on this \_\_\_\_ day of \_\_\_\_\_, 2000, by and between BLOUNT COUNTY, Tennessee, a political subdivision of the State of Tennessee, party of the first part, (hereinafter referred to as "Owner") and CITY OF MARYVILLE, of Blount County, Tennessee, party of the second part, (hereinafter referred to as "City").

WITNESSETH that whereas, said Owner has caused to be constructed the following described utility facilities, to wit:

APPROXIMATELY 990 LF OF 8" WATER MAIN AND 270 LF OF 6" WATER MAIN AND 2 FIRE HYDRANTS TO SERVE HERITAGE MIDDLE SCHOOL.

(City of Maryville Water Quality Control Department Work Order Number 2210 W)

WHEREAS, said Owner desires that said utility facility be attached to and become a part of City's existing water/sanitary sewer system and desires to dedicate, transfer and convey said facilities, including all easements and rights connected therewith, to City and has requested that City accept the same into its system.

NOW THEREFORE, in consideration of City accepting said utility facilities into City's system, said Owner hereby dedicates, transfers and conveys unto City, its successors and assigns, all of the afore-described utility facilities together with all easements and rights connected therewith.

Owner warrants that all labor and materials in connection with the construction and installation of said facilities have been fully and completely paid and that there are no liens or other encumbrances existing against said facilities.

Owner further warrants that said utility facilities are free and clear of all defects in material and workmanship and that said facilities were constructed and installed in strict compliance with all requirements of City's rules, regulations, and orders; and to the extent permitted by law, Owner does hereby agree to indemnify and save harmless City from any and all loss, costs, expense or damage which City may suffer as a result of any defect or defects which occur in said facilities within one (1) year from the acceptance of this instrument.

IN WITNESS WHEREOF, said Owner has caused these presents to be executed on the day and date first above written.

BLOUNT COUNTY, Tennessee

By: \_\_\_\_\_  
William A. Crisp  
County Executive

Attest: \_\_\_\_\_  
Roy D. Crawford, Jr.  
County Clerk



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

**Sponsored by Commissioners Bob Kidd and J. C. Franklin**

**A RESOLUTION REGARDING A BUILDING COMMISSIONER AND FEES FOR BUILDING PERMITS.**

**BE IT RESOLVED**, by the Board of Commissioners of Blount County, Tennessee, in session assembled this 27<sup>th</sup> day of July, 2000:

**WHEREAS**, the Board of Commissioners has approved a zoning ordinance for Blount County; and

**WHEREAS**, the ordinance requires a Building Commissioner and a Board of Zoning Appeals; and

**WHEREAS**, the ordinance requires building permits.

**NOW THEREFORE, BE IT RESOLVED** by the Board of Commissioners of Blount County, Tennessee, that:

1. The County Executive, the County Planner, the Chairman of the Board of Commissioners, Commissioner Kenneth Melton, and Commissioner David Graham shall interview and recommend to the County Commission a person to hire as building commissioner.
2. A fee of ¼ of 1% (.0025) shall be charged for a building permit for residential construction. A fee of ½ of 1% (.005) shall be charged for a building permit for commercial construction.
3. A separate cost center shall be established for this office and any other expenses relating to the administration and enforcement of the Zoning Ordinance. The fee structure shall be reviewed annually during the budget process and adjusted as needed to fund zoning related expenses only.

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

**CERTIFICATION OF ACTION**

**ATTEST**

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

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

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

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

\_\_\_\_\_  
Date

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

**Sponsored by Commissioners Richard Williams and Bob Ramsey**

**A RESOLUTION REGARDING USE OF THE OLD LIBRARY BUILDING BY THE BLOUNT COUNTY MUSEUM.**

**BE IT RESOLVED**, by the Board of Commissioners of Blount County, Tennessee, in session assembled this 27<sup>th</sup> day of July, 2000:

**WHEREAS**, Blount County is over 200 years old and has a rich heritage that needs to be preserved and displayed for future generations; and

**WHEREAS**, the Board of Commissioners established a Blount County Historical Museum Association in 1994 which became chartered as such by the Secretary of State; and

**WHEREAS**, the County Executive has appointed a Board of Directors and the Board of Directors has appointed officers, adopted by-laws, and established a Friends of the Museum Association; and

**WHEREAS**, the Blount County Museum Board has initiated a site search that recommends the purchase of the old Blount County Library building, which will be available in two years; and

**WHEREAS**, the Museum Board has been offered many historic items for use in the museum, however there is no building in which to store them.

**NOW THEREFORE, BE IT RESOLVED** by the Board of Commissioners of Blount County, Tennessee, that the Budget Committee research funding for the purchase of the old Blount County Library building for use as a museum when the building is vacated in two years.

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

**CERTIFICATION OF ACTION**

**ATTEST**

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

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

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

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

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

\_\_\_\_\_  
Date

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

**Sponsored by Commissioners Keith Brock, Dennis Cardin, Bob Evans, J. C. Franklin, Ron French, Larry Garner, David Graham, Steve Hargis, Jim Hill, Leroy Huff, John Keeble, Bob Kidd, Ralph Lindsey, Jeff McCall, Kenneth Melton, Virginia Morton, Dan Neubert, Bob Ramsey, Steve Samples, Kevin Shepherd, and Richard Williams.**

**A RESOLUTION REQUESTING THAT THE TENNESSEE DEPARTMENT OF TRANSPORTATION NOT WITHHOLD STATE-AID FUNDS APPROPRIATED TO COUNTY HIGHWAY DEPARTMENTS.**

**BE IT RESOLVED**, by the Board of Commissioners of Blount County, Tennessee, in session assembled this 27<sup>th</sup> day of July, 2000:

**WHEREAS**, the State of Tennessee Department of Transportation annually appropriates certain funds for the use of County Highway Departments in maintaining and/or improving county "State-Aid" roads; and

**WHEREAS**, it has recently become known that the Tennessee Department of Transportation might "freeze" said "State-Aid" funds and withhold said funds from distribution to local governments; and

**WHEREAS**, the withholding or "freezing" of said funds is unnecessary and improper and would impose unjustifiable hardships on said local governments which require such funds to accomplish needed maintenance and/or improvements of "State-Aid" roads.

**NOW THEREFORE, BE IT RESOLVED** by the Board of Commissioners of Blount County, Tennessee, that the State of Tennessee and/or the State of Tennessee Department of Transportation is urgently requested to refrain from making any decision or taking any action which would result in a decrease in State-Aid Road funds or any other funding available to County Highway Departments in Tennessee; and

**BE IT FURTHER RESOLVED** that a copy of this resolution be sent to Governor Don Sundquist and Commissioner J. Bruce Saltsman, Sr.

**CERTIFICATION OF ACTION**

**ATTEST**

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

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

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

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

\_\_\_\_\_  
Date

## **BUDGET COMMITTEE MEETING**

**Monday, July 10, 2000 – 5:00 p.m.**

**Blount County Commission Room**

### **Minutes**

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

**Members Absent:** None

**Others Present:** Susan Gennoe, Dana West, Dave Bennett, Carolyn Forster, Kathy Pagles, Tom Taylor, Damon Fortney, Jim French, John Herron, Richard Williams, Beverley Woodruff, Thomas Fraser, Bill Dunlap, Dr. Pack, Scott Graves, Don Larson, Tutt Bradford, Duncan Crawford, Elmer Mize, Robert Freestate, Larry Martin, Doris Raines, Marty Black, Joy Bishop, Ellie Craven, Harriet Koella, Alfred Redwine, Dick Ray, S.D. Evans

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

### **Approval of Minutes**

The motion was made by J.C. Franklin and seconded by Bob Kidd to dispense with the reading of the minutes and to approve them as presented. The motion was unanimously approved.

### **Budget Increases/Decreases**

#### **Records Management**

A request was made by John Herron for a budget increase in the amount of \$4,000.00 to cover the expense of furniture and fixtures. The motion was made by Steve Samples and seconded by Bob Kidd to approve the increase. The motion was approved by all committee members. The increase was then recommended to the full Commission for approval.

#### **Register of Deeds**

A request was made by Beverley Woodruff for a budget increase in the amount of \$2,906.00 to cover the expense of 2 new computers and 1 printer.

The motion was made by Steve Samples and seconded by Bob Kidd to approve the increase. The motion was approved by all committee members. The increase was then recommended to the full Commission for approval.

### **Library**

A request was made by Kathy Pagles for a budget decrease in the amount of \$15,365.00 due to the finalization of the Maryville and Alcoa budgets. The motion was made by Steve Samples and seconded by Bob Kidd to approve the decrease. The motion was approved by all committee members. The decrease was then recommended to the full Commission for approval.

## **Budget Transfers**

### **Building Commissioner**

A request was made to transfer funds in the amount of \$50,000.00 to a separate cost center until such time that salary is set for the Building Commissioner position. The motion was made by Bob Kidd, seconded by Leroy Huff and approved by all committee members. The transfer was then recommended to the full Commission for approval.

## **Payment Of Invoices Preceding The Purchase Order**

### **Sheriff's Department**

A request was made to pay invoice #113 from Adina Chumley for contracted services in the amount of \$740.00. The motion was made by J.C. Franklin, seconded by Leroy Huff, and unanimously approved.

### **Maintenance**

A request was made to pay an invoice from Lowe's for parts in the amount of \$501.39. The motion was made by J.C. Franklin, seconded by Leroy Huff, unanimously approved.

## **Discussion/Possible Action**

### **Library**

Per Tom Taylor, funds in the amount of \$4 million are needed in order to construct the new library. Dave Bennett was asked to prepare a report stating the different options that could be used to acquire the needed funds. The

motion was made by Steve Samples and seconded by Bob Kidd to approve the request for Dave Bennett to prepare and present the report to the Commission. The motion was unanimously approved.

### **Highway**

The motion was made by J.C. Franklin and seconded by Steve Samples to approve the transfer of funds needed for Highway Subdivision Inspector to the salary line item. The motion was unanimously approved. The vote was then forwarded to the full Commission.

The motion was made by J.C. Franklin and seconded by Leroy Huff to oppose the freezing of state funds for Highway projects. The motion was unanimously approved. The vote was then forwarded to the full Commission.

### **Schools**

The motion was made by J.C. Franklin and seconded by Steve Samples to approve the use of budget savings to replace the Heritage High School roof and install new carpet within the school. The motion was unanimously approved. The vote was then forwarded to the full Commission.

**Meeting Adjourned at 6:40 p.m.**

## **MINUTES OF VETERANS COMMITTEE**

**July 6, 2000**

**Meeting called to order by Chairman Jesse Fussell at 4:50PM.**

**Members present: J Fussell, C Burpee, W Boling, R Lowe, J Kyker and Service officer C Staley. Absent: L Huff.**

**Minutes of April 6 meeting read and accepted as read.**

**Quarterly activities report discussed and approved. (See attached)**

### **Old Business:**

**Service Officer reported that the old laser needs badly to be replaced as agreed by the computer department and would try to put emphasis on this replacement at earliest. The parade that was discussed at last meeting is still being discussed with certain amendments but no movement on it yet.**

### **New Business:**

**Service officer spent a few days vacating in New Orleans and while there was able to visit the D-Day Museum that had been dedicated two days earlier. SO reported museum was worthwhile. Also reported the Korean War Era meeting at the Pavilion behind the courthouse on June 24 and was successful with approximately 150 in attendance. County Executive Crisp presented a proclamation to Mr Anderson, Chairman of the Korean War Era committee.**

**Members reminded of the United Veterans meeting tonite at VFW 5154 Post home.**

**Meeting adjourned at 5:30 PM.**

**Respectfully submitted;**

**Jesse Fussell (Signatures on file)**

**Walter Boling, Recorder**

July 5, 2000

**FROM: Veterans Affairs, Blount County**

**TO: County Commission**

The following is a brief summary of the activities of this office for April, May and June:

Assisted 778 in filing 3817 forms for VA benefits.  
(62 of the 778 were new clients).

Assisted 3152 with advice/counseling (telephone-office traffic).

Coordinated 13 military funerals and made 2 funeral home visits.  
Attended 6 service organization meetings and 1 district meeting.

Completed 48 separate cover letters.

Completed 10 EVR forms, 11 8416 forms and 11 penalty statements.

Drove 1529.1 miles on official business.

Van Riders: 0

**Other Activities:**

**April:** Attended appreciation to volunteers at Asbury Retirement Center.  
Attended ROTC awards banquet at Heritage High School. Placed and retired flags around the casualty monuments on the courthouse lawn on Easter.

**May:** Attended William Blount High School AFJRROTC Awards Banquet, attended 2<sup>nd</sup> district meeting at Sevierville, attended the 9 County 1 Vision ceremony at Knoxville, attended the Blount Counties Flag dedication & Memorial Day ceremonies at Blount Courthouse.

**June:** Attended the American Legions Convention in Nashville June 15-18.  
Performed program of veterans benefits for veterans, some from Blount County at the Federal Office Building at Oak Ridge on June 19th.

Charles D. Staley  
Service Officer

CDS/dph

INTERGOVERNMENTAL COMMITTEE  
MINUTES  
July 11, 2000

The Intergovernmental Committee of the Blount County Board of County Commissioners met on Tuesday, July 11, 2000, at 7:00 p.m. at the Blount County Courthouse. Members present were Dennis Cardin; Bob Evans, Chairman; Ron French; Larry Garner; John Keeble; Jeff McCall; Virginia Morton; and Kevin Shepherd. Bob Ramsey substituted for Keith Brock, and Steve Hargis substituted for David Graham.

Ron French made a motion to approve the minutes of the June 8, 2000 meeting. Jeff McCall seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

J. C. Franklin gave a report for the Renovation Committee. The County Clerk's office renovation should be finished in a few weeks. Chairs for the new County Commission room will be purchased from county funds. Electronic voting for the new County Commission room was discussed. The committee had planned on a system that would cost \$14,000, however the company that manufactures the system has gone out of business. The cheapest system that the committee can find is an additional \$44,000. Larry Garner made a motion to recommend to the County Commission to install the intercom system and install conduits that would allow for a future installation of monitors and a voting system. John Keeble seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

John Keeble gave a report for the Education Sub-committee. The committee met at Walland School and discussed the sewer situation at the school. The Education Department would like to use \$90,000 in school energy renovation funds to roof Heritage Gymnasium and Lanier School. The overall condition of Walland School was discussed. The advisability of spending \$2,000,000 to renovate the school was discussed.

Virginia Morton made a motion to recommend the nomination of Gary Best to the Blount County Children's Home Board of Directors. Kevin Shepherd seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

A resolution regarding a Building Commissioner, a Board of Zoning Appeals and fees of building permits was discussed. Kevin Shepherd made a motion to recommend the resolution with amendments added by the Public Services Committee and to replace the word hire with recommend the building commissioner to the full commission. Jeff McCall seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed. Larry Garner made a motion to recommend Kenneth Melton and David Graham to the committee to interview the Building Inspector. Virginia Morton seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

County Planner John Lamb presented an amendment to the Zoning Resolution regarding the effective date and adoption date of the resolution. In article 4 of the resolution, all instances of the term adoption and all instances of the phrase at the time of adoption or date of adoption should be changed to the effective date. The changes will have to go through the amendment process of referral to Alcoa and Maryville with a 30-day notice and will require a majority vote by the County Commission after a 30-day public notice. Virginia Morton made a motion to approve the changes. Bob Ramsey seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

Larry Garner discussed a problem with purchasing a truck for the Maintenance Department. The truck was not purchased from the low bidder because of a requirement in the specifications that the truck must be in stock. The low bidder was approximately \$900 below the successful bidder. J. C. Franklin reported that the Purchasing Department will present bids to the Purchasing Commission when similar situations occur in the future.

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

PUBLIC SERVICES COMMITTEE  
MINUTES  
July 11, 2000

The Public Services Committee of the Blount County Board of County Commissioners met on Tuesday, July 11, 2000, at 6:00 p.m. at the Blount County Courthouse. Present were J. C. Franklin; Steve Hargis; Jim Hill; Leroy Huff; Bob Kidd; Ralph Lindsey; Kenneth Melton; Bob Ramsey; Steve Samples; and Richard Williams, Chairman.

Bob Kidd made a motion to approve the minutes of the June 8, 2000 meeting. Steve Hargis seconded the motion. A voice vote was taken with Chairman Williams declaring the motion to have passed.

The Beer Board was convened. The Board approved the minutes of the June 8, 2000 meeting. The Board also approved on first reading the off premises consumption beer permit application for H. T. Hackney Co., d.b.a. Amoco Food Stop #100. A public hearing on the application will be held on August 8, 2000 at 6:00 pm.

The Public Services Committee was reconvened.

Clara McNutt, Tommy Hunt, Jerry Hodge, and Fred Forester discussed planned improvements to Alcoa Highway. J. C. Franklin made a motion to place the item on the August County Commission agenda provided that the City of Alcoa completes a study of the plan. Jim Hill seconded the motion. A voice vote was taken with Chairman Williams declaring the motion to have passed.

A dedication and transfer of utility lines and pertinent facilities contract for approximately 990 L.F. of 8" water main and 270 L.F. of 6" water main and 2 fire hydrants for Heritage Middle School was discussed. Jim Hill made a motion to recommend the contract to the full commission. J. C. Franklin seconded the motion. A voice vote was taken with Chairman Williams declaring the motion to have passed.

A resolution regarding a Building Commissioner, a Board of Zoning Appeals, and fees for building permits was discussed. Bob Kidd made a motion to recommend the resolution and add two commissioners to the committee to interview the Building Commissioner and that the County Commission approve the hiring of the Building Commissioner. J. C. Franklin seconded the motion. A voice vote was taken with Chairman Williams declaring the motion to have passed.

A resolution regarding use of the former Library site for the Blount County Museum was discussed. Jim Hill made a motion to recommend the resolution to County Commission. Bob Ramsey seconded the motion. A voice vote was taken with Chairman Williams declaring the motion to have passed.

A resident off North Springview Road requested that the committee reverse last month's decision to close and abandon a road off North Springview Road. Jim Hill made a motion to refer the matter to County Attorney Norman Newton for review and to provide options to the Commission at next month's meeting. Steve Samples seconded the motion. A voice vote was taken with Chairman Williams declaring the motion to have passed.

Bob Evans discussed traffic problems in the Bungalow area. Recommendations will be brought to the committee in the future.

Highway Superintendent Bill Dunlap reported that the Tennessee Department of Transportation is looking at freezing state aid highway funds for local governments. J. C. Franklin made a motion to recommend a resolution opposing the plan to the County Commission. Kenneth Melton seconded the motion. A voice vote was taken with Chairman Williams declaring the motion to have passed.

J. C. Franklin made a motion to adjourn the meeting. Jim Hill seconded the motion. Chairman Williams declared the meeting to be adjourned.

BLOUNT COUNTY PURCHASING COMMISSION

JULY 10, 2000

PRESENT: BILL CRISP, J.C. FRANKLIN, LEROY HUFF, BOB KIDD, STEVE SAMPLES, JUDY HACKNEY, FRED MARTIN.

1) MOTION BY STEVE SAMPLES TO APPROVE MINUTES FROM MAY 1, 2000. SECOND BY BOB KIDD. ALL VOTED AYE. MOTION PASSED.

2) JUDY PRESENTED A REQUEST FROM THE HIGHWAY DEPARTMENT TO ADD FUEL MASTER REPAIR BILLS TO THE PAYMENT AUTHORIZATION LIST. SHE SAID THAT IT WAS DIFFICULT TO ESTIMATE THE DOLLAR AMOUNT OF THE REPAIR WORK ACCURATELY AND INVOICES WERE COMING IN ABOVE THE P.O. AMOUNTS. MR. DUNLAP EXPLAINED THAT HE JUST WANTED TO AVOID HAVING TO BRING THIS TO THE BUDGET COMMITTEE REPEATEDLY.

AFTER SOME DISCUSSION THERE WAS NO MOTION. NO ACTION TAKEN.

3) RESOLUTIONS FOR TWO COPY MACHINE LEASES (STATE CONTRACT) ONE FOR THE PERSONNEL DEPARTMENT AND ONE FOR JUVENILE COURT CLERK. LEROY HUFF MOTION TO SEND TO FULL COMMISSION. SECOND BY BOB KIDD. MR. CRISP ASKED FOR A ROLL CALL VOTE:

CRISP: YES FRANKLIN: YES HUFF: YES KIDD: YES  
SAMPLES: YES MOTION PASSED

4) REVIEW OF FUEL PURCHASES APRIL THROUGH JUNE 2000.

5) REVIEW OF PERISHABLE FOOD PURCHASES APRIL 1 - JUNE 30, 2000.

6) REVIEW OF SOLE SOURCE PURCHASES THROUGH JUNE 30, 2000.

7) REVIEW OF AWARDED BIDS APRIL 17 - JUNE 21, 2000. MR. KIDD QUESTIONED THE MAY 26 BID FOR A PICKUP TRUCK FOR MAINTENANCE DEPT. HE ASKED WHY WE PAID \$900 (APPROX.) MORE THAN THE LOWEST BID. JUDY EXPLAINED THAT THE BID SPECS CALLED FOR THE TRUCK TO BE IN STOCK AND THE LOWER BIDDER WOULD TAKE EIGHT WEEKS TO DELIVER. SHE SAID THE MAINTENANCE DEPARTMENT NEEDED A TRUCK RIGHT AWAY TO AVOID PAYING EMPLOYEES TO DRIVE PERSONAL VEHICLES TO TRANSPORT TO AND FROM THE JUSTICE CENTER.

MR. KIDD SAID HE DIDN'T THINK WE WOULD SPEND THAT MUCH MONEY IN EIGHT WEEKS. JUDY COMMENTED THAT IN ORDER TO FOREGO THE REQUIREMENT FOR IMMEDIATE DELIVERY WE WOULD HAVE HAD TO RE-BID. THERE WAS SOME DISCUSSION THAT THIS COMMITTEE SHOULD SEE BIDS BEFORE THEY ARE AWARDED WHERE THE PURCHASING DEPARTMENT IS RECOMMENDING AWARD TO SOMEONE OTHER THAN THE LOW BIDDER. JUDY STATED THAT BIDS COULD BE BROUGHT TO THE COMMITTEE FOR REVIEW BEFORE AWARD. THERE WAS NO MOTION MADE TO THAT EFFECT. AFTER SOME MORE DISCUSSION NO ACTION WAS TAKEN.

  
\_\_\_\_\_  
FRED MARTIN, SECRETARY

7-11-00  
\_\_\_\_\_  
DATE

**DRAFT**

INSURANCE/RISK MANAGEMENT COMMITTEE  
MONDAY, JUNE 26, 2000-5:30 P.M.  
COUNTY COMMISSION ROOM

VOTING MEMBERS PRESENT: Chairman Keith Brock, Kevin Shepherd,  
Jeff McCall and Ron French  
VOTING MEMBERS ABSENT: Dennis Cardin  
NON-VOTING MEMBERS PRESENT: Scott Graves, John Herron, Steve  
Taylor, Sandy Marine and Eric Perrin  
NON-VOTING MEMBERS ABSENT: None  
OTHERS PRESENT: Ken Sloan, Barbara Lane, Susan Myers,  
Cynthia Marrow, Mike Ellington, Janice  
Greer, Teresa Carden and Melinda  
Jennings

**RISK MANAGEMENT AGENDA:**

**MINUTES:**

Motion to approve June 26, 2000 minutes was made by Kevin Shepherd,  
seconded by Ron French. Motion passed.

**CONTRACT PROPOSAL BETWEEN PBA AND RISK MANAGEMENT:**

Kevin Shepherd made a motion to postpone discussion/possible action regarding  
the proposed contract between PBA and Risk Management until the July 24,  
2000 meeting with an invitation to Bill Crisp, Gordon Jones and Dave Bennett  
in attendance to discuss contract for possible action. Second by Jeff McCall.  
Motion passed.

**AGENT OF RECORD AND RENEWAL QUOTES BY BARBARA LANE:**

Barbara Lane advised the Committee Susan Myers with Cox McCroskey  
Insurance Agency had requested Cate Russell Insurance Agency become the  
Agent of Record for the County's Commercial Liability Coverages as Ms. Myers  
would be re-locating to Brentwood, Tennessee in the near future.

Ms. Lane reported a quote of \$117,924.00 from ICW to renew the Commercial  
Liability coverage. Motion to approve quote was made by Ron French.  
Seconded by Kevin Shepherd. Roll Call Vote as follows: Brock-yes, McCall-yes,  
Shepherd-yes and French-yes. Cardin-absent. Motion passed.

Ms. Lane also presented the following renewal quotes:

(2)	Property	\$ 77,148.00
(3)	Boiler	\$ 6,878.00
(4)	School Board Legal Liability	\$ 17,722.50
(5)	Fiduciary Responsibility	\$ 6,228.00

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(6)	Crime	\$	4,197.00
(7)	Excess Workers' Compensation	\$	26,405.00

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

TOTAL RENEWAL QUOTE FROM CATE RUSSELL INSURANCE-\$256,502.50

Ms. Lane advised the Committee she had not received quotes for the Blount County sub-contracted buses to date. She advised the Committee she had checked with sixteen companies and had two(2) possibly three (3) quotes forthcoming.

**Special Called Meeting will be held July 11, 2000 at 6:15 P.M. in the Risk Management Office for discussion/possible action regarding sub-contracted bus insurance quotes presented by Cate Russell.**

**SHERIFF LIABILITY CLAIM:**

Cynthia Marrow presented a request by Brentwood Services, Inc. to settle a liability claim regarding an accident involving a Blount County cruiser and citizen vehicle. Kevin Shepherd made a motion to approve the Brentwood request with an additional limit of \$5,000.00 to be approved by the Risk Manager if required. Second by Ron French. Roll call vote as follows: Brock-yes, McCall-yes, French-yes and Shepherd-yes. Cardin-absent. Motion passed.

**STUDENT LIABILITY CLAIM:**

Cynthia Marrow presented a request by Brentwood Services, Inc. to settle a liability claim regarding a student injury. Motion to approve Brentwood request was made by Jeff McCall. Second by Ron French. Roll call vote as follows: Brock-yes, McCall-yes, French-yes and Shepherd-yes. Cardin-absent. Motion passed.

**MAJOR MEDICAL/DENTAL AGENDA:**

**REQUEST BY DEPENDENT AT THE MAY COMMITTEE MEETING:**

Mike Ellington presented further information regarding a dependent's appeal to the Committee at the May 22,2000 Meeting. Motion to approve payment of \$450.00 was made by Kevin Shepherd. Second by Ron French. Roll call vote as follows: Brock-yes, McCall-yes, French-yes and Shepherd-yes. Cardin-absent. Motion passed.

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**REQUEST BY EMPLOYEE REGARDING DEPENDENT (ADOPTION):**

Information was presented by Mike Ellington regarding an employee request to add an adopted child to the employee coverage. General discussion followed. Motion to approve was made by Kevin Shepherd. Second by Jeff McCall. With the motion the Committee approved going back to pick up additional premium required. Roll call vote as follows: Brock-yes, McCall-yes, French-yes, Shepherd-yes. Cardin-absent. Motion passed.

Motion by Jeff McCall to limit Blount County's exposure on this addition of dependent to \$75,000 up until open enrollment date of 12-1-00. Second by Ron French. Motion passed.

**RENEWAL RATES PRESENTED BY MIKE ELLINGTON:**

Motion to approve quotes from Willis Corroon/AUL as presented with \$85,000 Specific was made by Jeff McCall. Second by Ron French. Roll call vote as follows: Brock-yes, McCall-yes, French-yes and Shepherd-yes. Cardin-absent. Motion passed.

A breakdown of cost can be obtained from the Risk Management Department or Mike Ellington.

**MEETING ADJOURNED**

# **BUDGET COMMITTEE MEETING**

**Monday, June 5, 2000 – 5:00 p.m.**

**4<sup>th</sup> Floor Conference Room**

## **Minutes**

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

**Members Absent:** None

**Others Present:** Dave Bennett, Susan Gennoe, Dana West, Jeff French, Scott Graves, Dr. David Cook, Dr. Gary Pack, John Lamb, Damon Fortney, Joe Huff, Herb Handley, Jim Hill, Kenneth Melton, Don Larson, Bob Evans, Addison West, John Herron, Deborah DeLuncia, Roy Crawford, James Taylor, Jonathan Wolback, Joella Wolback, Elizabeth Hinson (see attached list)

## **Approval of Minutes**

The motion was made by J.C. Franklin and seconded by Steve Samples to approve the minutes for Budget Committee Meetings held May 8, 2000 and May 17, 2000. The motion was unanimously approved.

## **Budget Increases/Decreases**

### **Sheriff's Department**

A request was made for a budget increase in the amount of \$41,203.99 to appropriate funds to the following: custodial and food supplies, medical and dental services, and other charges. The motion was made by J.C. Franklin and seconded by Bob Kidd to approve the increase. The motion was unanimously approved. The increase was then recommended to the full Commission for approval.

### **General County**

A request was made for a budget increase in the amount of \$3,042.00 to account for retroactive raises for officials due to the census. The motion was made by J.C. Franklin and seconded by Bob Kidd to approve the increase. The motion was unanimously approved. The increase was then recommended to the full Commission for approval.

### **Highway Department**

A request was made for a budget increase in the amount of \$475.00 to account for retroactive raises for officials due to the census. The motion was made by J.C. Franklin and seconded by Bob Kidd to approve the increase. The motion was unanimously approved. The increase was then recommended to the full Commission for approval.

### **General County**

A request was made for a budget increase in the amount of \$299,789.94 due to funds provided through a correctional incentive to offset cost of the Justice Center. The motion was made by J.C. Franklin and seconded by Bob Kidd to approve the increase. The motion was unanimously approved. The increase was then recommended to the full Commission for approval.

## **Budget Transfers**

### **Highway Department**

To balance the year-end highway budget, a request was made to transfer funds in the amount of \$62,341.46 within the cost center 062000. The motion was made by J.C. Franklin and seconded by Steve Samples to approve the request. The motion was unanimously approved.

To balance the year-end highway budget, a request was made to transfer funds in the amount of \$129,185.73 from cost centers 062000, 063100, and 068000 to cost center 062000. The motion was made by J.C. Franklin and seconded by Steve Samples to approve the request. The motion was unanimously approved. The transfer was then recommended to the full Commission for approval.

To balance the year-end highway budget, a request was made to transfer funds in the amount of \$6,363.00 within the cost center 061000. The motion was made by J.C. Franklin and seconded by Steve Samples to approve the request. The motion was unanimously approved.

To balance the year-end highway budget, a request was made to transfer funds in the amount of \$4,716.00 within the cost center 063100. The motion was made by J.C. Franklin and seconded by Steve Samples to approve the request. The motion was unanimously approved.

### **Register of Deeds**

To allow for the extra hours worked during office renovations, a request was made to transfer funds in the amount of \$725.00 to the Clerical Personnel line item. The motion was made by Steve Samples and seconded by J.C. Franklin to approve the request. The motion was unanimously approved.

### **Accounting Department**

To allow for additional expenses, a request was made to transfer funds in the amount of \$3,330.00 to Printing, Stationary, & Forms, and Part-Time Personnel line items. The motion was made by Steve Samples and seconded by Leroy Huff to approve the request. The motion was unanimously approved.

### **Trustee**

To cover the estimated legal fees through June 30, 2000, a request was made to transfer funds in the amount of \$1,750.00 to the Legal Services line item. The motion was made by Bob Kidd and seconded by J.C. Franklin to approve the request. The motion was unanimously approved.

### **School Department**

To provide funds needed for substitute teachers in the last payroll, a request was made to transfer funds in the amount of \$3,500.00. The motion was made by J.C. Franklin and seconded by Bob Kidd to approve the request. The motion was unanimously approved.

### **Food Service**

To provide funds needed for: maintenance and repair of school kitchen equipment, food, travel expense to the State Food Service Convention, custodial, office, and other supplies, a request was made to transfer funds in the amount of \$110,000.00.

The motion was made by J.C. Franklin and seconded by Bob Kidd to approve the request. The motion was unanimously approved.

### **County Clerk**

To cover the cost of a temporary employee, a request was made to transfer funds in the amount of \$948.60 to other contracted services. The motion was made by Bob Kidd and seconded by Leroy Huff to approve the request. The motion was unanimously approved.

### **Parks and Recreation**

Joe Huff stated that there is \$12,400 approved for site planning in the Parks and Recreation budget. There may be funds left over after the cost of planning. If so, Parks and Recreation would like to use these funds to purchase furniture, signage, and other office equipment. The motion was made by Bob Kidd and seconded by Steve Samples to approve up to \$6,000 of what is left to be spent on capital. The remaining monies would then go back to Fund Balance. The motion was unanimously approved.

## **Payments of Invoices Exceeding the Purchase Order**

### **Visitor's Center**

The motion was made by Bob Kidd and seconded by Steve Samples to approve the payment of an invoice to Thermocopy of Tennessee for copier maintenance in the amount of \$350.00. The motion was unanimously approved.

## **Discussion/Possible Action**

### **Maintenance**

The motion was made by Bob Kidd and seconded by Steve Samples to reallocate funds from a prior year purchase order to current year funding in the amount of \$2,294.03. The contractor assigned to the purchase order failed to provide the requested services. The motion was unanimously approved.

### **Blount County Credit Cards**

The motion was made by Steve Samples and seconded by J.C. Franklin to authorize one credit card. The card is to be issued in the name of the County Executive and the statement is to be made part of the monthly budget report.

The vote was 4 yes and 1 no. The motion passed.

**TEA-21 Grant**

The motion was made by Leroy Huff and seconded by Steve Samples to approve the participation in the TEA-21 Grant. The grant would allow for underpasses, etc. to provide safer walkways. It is an 80-20 grant, which means a contribution of \$8,000 by the County. The motion was unanimously approved.

**FY2000-01 Budget**

**Schools-**The motion was made by J.C. Franklin and seconded by Bob Kidd to pass the 2000-01 School Budget on to the County Commission for approval. The motion was unanimously approved.

**Budget Committee Recommendation-**The motion was made by J.C. Franklin and seconded by Bob Kidd to pass the 2000-01 Budget, with the changes made by the School Department, on to the County Commission for approval. The motion was unanimously approved.

**Budget Committee Recommendation Including Appeals-**The motion was made by J.C. Franklin and seconded by Bob Kidd to pass the 2000-01 Budget, including appeals, on to the County Commission for approval. The motion was unanimously approved.

**Public Building Authority**

The motion was made by J.C. Franklin and seconded by Bob Kidd to adopt procedures originally setup for PBA, as outlined in memo from Dave Bennett (see attached), as well as, request a quarterly report from PBA to the Budget Committee. The motion was unanimously approved.

**Meeting Adjourned.**

**Budget Public Hearing**

Dave Bennett, Director of Accounts and Budgets, presented the proposed 2000-2001 Blount County Budget for Public Record.

**Meeting Adjourned.**

EDUCATION SUB-COMMITTEE  
MINUTES  
July 7, 2000

The Education Sub-committee of the Intergovernmental Committee of the Blount County Board of County Commissioners met on Friday, July 7, 2000, at 12:00 noon at Walland Elementary School. Members present were David Graham; Jim Hill, Chairman; and John Keeble.

David Graham made a motion to approve the minutes of the June 2, 2000 meeting. John Keeble seconded the motion. A voice vote was taken with Chairman Hill declaring the motion to have passed.

A report on progress on the Sneed property school was given by the Education Department. The school is mostly under roof and the geo-thermal drilling is almost complete. A question arose about the completion of the football field. John Keeble made a motion to have the Budget Committee review the budget for the project and clear up confusion as to whether the field was or was not funded. . David Graham seconded the motion. A voice vote was taken with Chairman Hill declaring the motion to have passed.

The Burkhardt property school progress was discussed. John Keeble questioned why the original "borrowed dirt" in the bid package has now changed to being able to "cut down" the site. It was recommended that this issue be discussed with the PBA.

Progress on the Oliver school property was discussed. The site is be staked at this time.

The status of budget revenue form the state was discussed. The School Board reported that the 3-1/2% raise for teachers requires \$48,000 from local funds because the system exceeds the minimum state requirements. Blount County will only receive the equivalent of 2.8% due to the situation.

Dr. Pack reported that the School Budget sales tax revenue will be \$200,000 to \$250,000 short of projections.

The Education Department reported that the Department is in the process of getting permits for the new sewer system at Walland School. The system is being designed for a maximum capacity of 10,000 gallons.

Committee members and the School Department discussed the advisability of a feasibility study of renovation versus construction of Walland School. Complete renovation figures for the school exceed the budgeted amount. The study committee would include a representative from the County Commission.

Under old business, John Keeble made a motion that the Budget Committee review and make a recommendation on the \$104,000 remaining in the Heritage School construction budget. This balance is money borrowed from the County by the School Board. Jim Hill seconded the motion. A voice vote was taken with Chairman Hill declaring the motion to have passed.

Under new business, David Graham suggested that all construction of future schools be scheduled so as to open at the beginning of the school year. This is to prevent future schools from sitting idle for extended periods.

John Keeble made a motion to adjourn the meeting. David Graham seconded the motion. Chairman Hill declared the meeting to be adjourned.

*Your kind expression of sympathy  
is deeply appreciated  
and gratefully acknowledged*

*We thank you for  
your thoughtfulness.*

*The John Nichols Family*



*Blount County Commission  
Blount County Court House  
341 Court Street  
Maryville, Tennessee*

31804

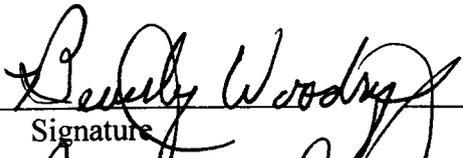
Blount County, Tennessee  
Office of Register of Deeds  
Annual Financial Report  
For the year ended June 30, 2000

<u>Account Number</u>	<u>Account Description</u>	<u>Beginning Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>Commission Transfers</u>	<u>Ending Balance</u>
23000	State of Tennessee	0	\$2,027,963.46	\$1,977,264.00	(\$50,699.46)	0
29900	Fee/Commission Acct	\$1100.00	\$355,959.83	\$406,333.29	\$50,699.46	\$1,426.00
402604	Data Processing Fee	0	\$53,547.00	\$53,547.00	0	0
<u>Total</u>		\$1100.00	\$2,437,470.29	\$2,437,144.29	0	\$1,426.00

<u>Summary of Assets July 1, 1999</u>		<u>Summary of Assets June 30, 2000</u>	
Cash	\$1100.00	Cash	\$1100.00
Investments	0	Investments	0
Receivables	0	Receivables	\$326.00
<u>Total</u>	\$1100.00	<u>Total</u>	\$1,426.00

This report is submitted in accordance with requirements of Section 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 end June 30, 2000

This report is to be filed with the County Executive and County Clerk.

  
 Signature \_\_\_\_\_ Date 7-20-00  
  
 Title \_\_\_\_\_

**QUARTERLY REPORT  
INDUSTRIAL DEVELOPMENT BOARD OF BLOUNT COUNTY**

**Chuck Alexander, Chairman**

*July 2000*

**Stock Creek Development Centre:**

- APAC-TN/Harrison Division has completed construction work on the access road at Stock Creek Development Centre.
- Construction is being completed at the 20,000 square foot facility for Axis Fabrication in Stock Creek Development Centre.
- Funding for a TIIPS grant to provide a second source for electrical power at Stock Creek has been obtained through the State of Tennessee Dept. of Economic & Community Development. Allen & Hoshall are working with the Knoxville Utilities Board (KUB), the City of Maryville and Norfolk Southern on the final plans to put cable underground and some on above ground poles.

**Partnership Park South:**

- The Joint Operating Committee for the Partnership Parks met and reviewed the options on the street patterns in Partnership Park South. The Committee authorized Lockwood Greene to proceed with a design for the street. The committee is also working on design guidelines for a more upscale park.

**Administrative:**

- The position of Program Manager for the Industrial Board will be filled by the beginning of August. We have received several resumes and a committee comprised of Fred Forster, Gary Farlow, Boyce Smith, Chuck Alexander and Pam Young will interview the final applicants the week of July 10th.
- In May, Gary Farlow attended a conference held in Huntsville, Alabama that was hosted by Zac Wamp to generate new initiatives relating to technology in the region.

**Marketing:**

- The regional Trade Mission to the UK included representatives from TVA, Oak Ridge Chamber, Roane County IDB, Tellico Reservoir Agency, TN Resource Valley, Loudon County Economic Development, Dev. Corp. of Knox County, and 4 representatives from Blount County. The group participated in several meetings with officials of the British Dept. of Trade & Industry, Advantage West Midlands, Sunderland University, Defense Evaluation Research Agency, Hereford Chamber, and other companies during their visit. They met with Ceramaspeed to discuss the new production line for their Maryville operations. Several contacts were made by the group that could lead to UK companies locating here in East Tennessee.

**Grant Projects:**

- Industrial Board staff are continuing their work on four grant projects: Advanced Crystal Technology in Stock Creek; the Marriott Project; Institutional Jobbers; and the Proffitt's Project.

# Blount County Department of Public Health

State Department of Health Co-operating

P.O. Box 4609

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

PHONE 983-4582

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

<u>FISCAL YEAR 1999-00</u>	1 <sup>st</sup>	2 <sup>nd</sup>	3 <sup>rd</sup>	4 <sup>th</sup>	YEAR TOTAL
Births Reported	296	284	239	345	1164
Deaths Reported	229	263	255	265	1012
<u>IMMUNIZATIONS GIVEN</u>					
Diphtheria, Tetanus and Whooping Cough	202	156	228	321	907
Tetanus, Diphtheria	136	107	84	86	413
Polio	201	143	239	279	862
Measles, Mumps and Rubella	271	173	156	206	806
Hemophilis	117	138	165	220	604
Hepatitis B	117	256	227	231	831
Pediatric Diphtheria & Tetanus	2	2	1	1	6
Influenza Vaccine given to High Risk Individuals	0	597	4	0	601
Chickenpox	86	57	88	74	305
Tuberculin Skin Test Given and Tuberculosis Medication	194	114	121	72	501
<u>PATIENT VISITS TO CLINIC</u>					
WIC	2191	2138	2104	2084	8517
Family Planning	974	954	948	906	3782
Communicable Disease Including STD-HIV	274	191	284	232	981
Other Program Visits	3119	2716	1944	3043	10,822
<u>CARE COORDINATION</u>					
HUG (Help Us Grow) Visits	87	129	199	230	645
CSS (Children's Special Service Caseload)	78	77	75	77	77 (average)
CHAD (Child Health) Visits	129	102	123	109	463
Families First Referrals	65	50	54	50	55 (average)
Family Centered Outreach Caseload	291	214	229	81	203 (average)

BLOUNT COUNTY SHERIFF'S OFFICE

WARRANT DIVISION

MONTHLY REPORT

APRIL 2000

CIVIL WARRANTS SERVED BY CORRESPONDENCE

ZONE AREA	CORRESPONDENCE MAILED	LEGAL DOCUMENTS SERVED	PERCENT SERVED BY CORRESPONDENCE
431	101	64	63.37 %
432	9	4	44.44 %
433	83	53	63.86 %
434	93	50	53.76 %
435	86	46	53.49 %
<b>TOTALS</b>	<b>373</b>	<b>217</b>	<b>55.78 %</b>

55.78% OF CITIZENS THAT WERE MAILED NOTICES RESPONDED TO BCSO FOR SERVICE

NUMBER OF CIVIL DOCUMENTS RECEIVED BY THE WARRANT OFFICE FOR SERVICE DURING MONTH 1,895

NUMBER OF DOCUMENTS OUR OFFICE ATTEMPTED TO SERVE THROUGH CORRESPONDENCE 373

NUMBER OF CITIZENS THAT RESPONDED TO THE CORRESPONDENCE 217

NUMBER OF DOCUMENTS THAT REMAINED TO BE SERVED BY OFFICER 1,678  
(DOCUMENTS RECEIVED LESS AMOUNT SERVED THROUGH CORRESPONDENCE)

NUMBER CIVIL DOCUMENTS RETURNED TO COURT BY MEANS OF SERVICE DURING MONTH 1,845

BY OFFICER

402 CAPTAIN MERCKS....194	657 STEADMON.....85
431 COPPENGER.....194	669 COURTNEY.....6
432 P. PEARSON.....66	684 J. PEARSON....258
433 HARMON.....180	685 SUDDERTH.....186
434 HAFLEY.....256	686 ALLEN.....140
435 FORSYTHE.....264	001 OTHER.....10
436 DOUGLAS.....1	008 INMATE LEVIES....5

CRIMINAL WARRANT ARREST

440 HOLDEN/FORSYTHE....54 432 PEARSON.....17

TOTAL CRIMINAL ARREST DURING MONTH 71

YEAR 2000 TO DATE

CIVIL DOCUMENTS SERVED...7,303

CRIMINAL ARREST MADE...264

MAY 15, 2000

CAPTAIN RANDALL MERCKS



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

<u>YEAR 2000</u>	<u>APRIL</u>	<u>YEAR TO DATE</u>
ACCIDENTS		
NON-INJURY	77	232
INJURY	25	75
FATALITIES	1	2
D.O.A.	4	23
FUNERALS	14	40
CIVIL PAPERS RECEIVED	1895	7460
CIVIL PAPERS SERVED	1827	7266
COMPLAINTS ANSWERED	2578	9787
OFFICER-INITIATED	2115	8061
AVERAGE DAILY JAIL POPULATION	300	305
D.A.R.E. PROGRAMS	82	319

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

TRAFFIC CITATIONS  
YEAR 2000

	APRIL	YEAR TO DATE
SPEEDING	32	138
VIOLATION OF REGISTRATION LAW	7	27
DISREGARDING STOP SIGN	6	20
VIOLATION OF LIGHT LAW	3	5
DRIVERS LICENSE VIOLATIONS	25	59
RECKLESS DRIVING	4	8
FAILURE TO YIELD RIGHT OF WAY	1	7
VIOLATION OF SEAT BELT LAW	0	0
VIOLATION OF CHILD RESTRAINT LAW	3	8
OTHER	27	78
OPEN CONTAINER	3	3
ILLEGAL CONSUMPTION	1	18
LEAVING THE SCENE OF AN ACCIDENT	1	3
WARNING	38	40
TOTAL	151	414

**BLOUNT COUNTY SHERIFF'S OFFICE ACCIDENT STATS  
YR 2000**

MONTH	INJURY	NON- INJURY	PCT % INJURY	ALCOHOL INVOLV	NON-ALC INVOLV	PCT % INV	RESTRAINT ADULT%	USAGE CHILD%
JANUARY	16	61	21%	4	73	5%	90	N/A
FEBRUARY	18	25	42%	4	37	10%	69	N/A
MARCH	16	69	19%	4	76	5%	86	N/A
APRIL	25	77	25%	7	89	7%	83	N/A
YEARLY TOTALS	75	232	24%	19	275	6%	82	N/A

<b>TRAFFIC--APRIL 2000</b>	<b>DISPATCHED</b>		<b>OFFICER</b>	
<b>OFFICER</b>	<b>CALLS</b>	<b>YTD</b>	<b>INITIATED</b>	<b>YTD</b>
-----	-----	-----	-----	-----
310 ROBERT GARNER	16	37	5	11
311 TOM DEFOE	2	8	1	7
312 SCOTT THOMAS	5	40	7	26
315 ERIC PERRIN	9	40	8	25
316 TIM WILSON	6	35	4	25
317 JOE GODFREY	20	50	9	23
320 STEVE ANDERSON	71	307	38	153
321 RON BLAIR	62	281	40	196
322 ROD CROSS	43	91	32	59
323 HANK VAUGHN	72	268	61	228
324 STEVE DONALD	37	182	19	88
327 GEOFF KING	62	262	42	162
328 JAY COLVIN	24	152	16	114
329 LYNN CALDWELL	33	222	33	173
330 CLAY COLLINS	85	313	54	205
333 BILL GRANT	32	152	27	161
335 BILL BORING	52	206	45	166
336 CHUCK GARNER (K-9)	20	110	18	82
340 JOHN JAMES	31	129	24	100
341 BRIAN FRAZIER	60	261	55	188
343 STEVE HOUSTON	49	150	46	144
345 TERRY ORR	38	170	16	89
348 MARTY WIDENER	74	74	50	50
349 JAMES STEGALL	49	201	35	147
351 JIM PATTY	43	157	26	109
<b>352 DANNY WILBURN</b>	<b>55</b>	<b>175</b>	<b>43</b>	<b>150</b>
353 JEFF FRENCH	44	221	30	139
354 JOHN BENNICK	28	65	12	32
355 JIMMY YOAKUM (K-9)	43	165	40	137
356 C. H. WILHOIT	62	228	70	235
357 SHANE OGLE	46	189	31	154
359 RUSTY AYCOCKE (K-9)	54	227	39	165
361 ANGIE CONDEE	0	0	0	0
362 NEAL PORTER (K-9)	46	179	26	90
363 RUSTY BORDEN (K-9)	1	71	37	163
364 JAMES WILSON	63	176	65	134
365 RICK BAKER	38	56	29	41
366 ANDY WATERS	66	235	37	138
367 JESSE YORK	5	31	7	23
368 MIKE SHAMBLIN	70	252	27	135
369 DOUG MOORE	74	202	46	173
371 JEFF LEDFORD	45	173	29	120
373 JAMES TRENTAM (K-9)	51	161	29	58
374 ALAN RUSSELL	60	203	41	55
375 CRAIG SELLERS	83	232	31	155
376 RONNIE REAGAN	39	158	20	91
378 JOHN COPPENGER	33	192	29	128
379 RANDALL AILEY	50	213	34	152
<b>380 SCOTT TIPTON</b>	<b>54</b>	<b>222</b>	<b>50</b>	<b>161</b>
381 JAY CAMERON	28	159	43	194
384 JOE SEATON	51	229	49	162
385 BRUCE PENDLETON	37	128	26	100
389 CHRIS CANTRELL	55	209	40	161
391 PATRICIA GAIL ANDERSON	35	96	26	63
393 JASON SHUDAN	78	268	51	200
394 MATT THOMPSON	62	253	74	264
396 JASON SPARKS	40	130	24	99
<b>MISSING IN ACTION</b>	<b>39</b>	<b>156</b>	<b>39</b>	<b>148</b>
<b>TOTALS</b>	<b>2530</b>	<b>9552</b>	<b>1885</b>	<b>6951</b>
<b>TOTAL ANSWERED</b>	<b>4415</b>			

CHARGE	CHARGE DESCRIPTION	# CHARGES
0005	THEFT OF PROPERTY ALL OTHER	3
0028	DRUGS-SELL OF SCHEDULE 6	1
0040	DRUGS-PARAPHERNALIA	3
0047	THEFT OF MOTOR VEHICLE >\$60000	1
0050	VIOLATION ORDER OF PROTECTION	2
0051	CONTRIBUTING TO DELINQUENCY	2
0069	DOMESTIC VIOLENCE W/ASSAULT	26
0070	DOMESTIC VIOLENCE W/AGG. ASSAU	2
0072	VIOLATION OF BAIL BOND RESTRIC	1
0096	DRUGS-POSSESSION SCHEDULE 6	7
0402	AGGRAVATED ROBBERY	1
0405	CRIMINAL TRESPASS	3
0408	VANDALISM LESS THAN \$500.00	2
0504	AGGRAVATED SEXUAL BATTERY	1
1020	T-LEAVING SCENE W/DAMAGE	1
1021	AGGRAVATED ASSAULT	4
1032	RECKLESS ENDANGERMENT (FELONY)	2
1052	THEFT OF PROPERTY SHOPLIFT <5	1
1053	THEFT OF PROPERTY SHOPLIFT >5	1
1054	THEFT OF PROPERTY SHOPLIFT >1T	1
1111	INVESTIGATION	3
1305	POSSESSION OF FIREARM/ALCOHOL	1
2050	T-RECKLESS DRIVING	2
2131	T-DRIVING ON REVOKED D.L.	11
2132	T-DRIVING ON SUSPENDED D.L.	13
3031	SETTING FIRE TO PERSONAL PROP.	2
3101	ASSAULT SIMPLE	9
4010	T-DRIVING UNDER THE INFLUENCE	30
4011	T-ACCESSORY TO D.U.I.	1
4081	VANDALISM GREATER THAN \$500.00	1
6051	ESCAPE FELONY	1
6160	T-HABITUAL MOTOR VEH. OFFENDER	4
6301	CRIMINAL IMPERSONATION	2
6502	FALSE REPORTS	2
6602	RESISTING ARREST/STOP/FRISK	3
6603	EVADING ARREST	1
6604	FELONY EVADING ARREST (VEH.)	3
7203	UNLAWFUL CONSUMPTION	5
7305	DISORDERLY CONDUCT	2
7308	HARASSMENT	1
7310	PUBLIC INTOXICATION	28
7777	ARREST WARRANT	1
9005	W-THEFT OF PROPERTY ALL OTHER	2
9039	W-DRUGS POSSESS COCAINE W/INT	1
9040	W-DRUGS PARAPHERNALIA MISDEAM.	1
9050	W-VIOLATION ORDER PROTECTION	1
9052	W-CONTEMPT OF COURT (NO ATTMT)	4
9056	W-VIOLATION COMMUNITY CORRECTI	3
9057	W-VIOLATION PROBATION-MISDEMEA	19
9058	W-VIOLATION PROBATION-FELONY	5
9059	W-VIOLATION PAROLE	1
9068	W-ASSAULT INTIMIDATION	4
9069	W-DOMESTIC VIOLENCE W/ASSAULT	1

CHARGE	CHARGE DESCRIPTION	# CHARGES
9071	W-ATTACHMENT FOR CONTEMPT	84
9077	W-N.C.I.C./HIT HOLD	1
9078	W-VIOLATION FIREWORKS STATUTE	1
9079	W-DRUGS SALE COUNTERFIET DRUG	1
9097	W-THEFT PROPERTY FROM BLDG >5	1
9098	W-THEFT PROPERTY FROM BLDG>1T	1
9114	W-FORGERY	4
9121	W-WORTHLESS CHECKS	7
9192	W-DRUGS POSSESSION SCHEDULE 2	1
9194	W-DRUGS POSSESSION SCHEDULE 4	1
9222	W-PETITION TO REVOKE SENTENCE	3
9306	W-CUSTODIAL INTERFERENCE	1
9402	W-AGGRAVATED ROBBERY	2
9638	W-DRIVING ON REVOKED D.L.	1
9639	W-DRIVING ON SUSPENDED D.L.	1
9648	W-SIMPLE ASSAULT	9
9658	W-DRIVING UNDER THE INFLUENCE	3
9662	W-AGGRAVATED BURGLARY	2
9735	W-RESIST ARREST/HALT/FRISK	1
9740	W-FAILURE TO APPEAR MISDEMEAN	1
9741	W-FAILURE TO APPEAR FELONY	7
9768	W-HARASSMENT	3
9770	W-PUBLIC INTOXICATION	3
****		372

**BLOUNT COUNTY SHERIFF'S OFFICE  
LITTER CONTROL GRANT REPORT**

April 2000

<u>Miles of Trash Picked Up By Inmates</u> <u>Along County Roads</u>	<u>Y.T.D.</u>
63.90	477.80
<hr/>	
<u>Pounds of Trash Picked Up By Inmates</u> <u>Along County Roads</u>	<u>Y.T.D.</u>
9756	89496.00
<hr/>	
<u># of Days Worked</u>	<u>Y.T.D.</u>
13	164.00
<hr/>	
<u># of Roads Worked in Blount County</u>	<u>Y.T.D.</u>
16.00	195.00
<hr/>	
<u>Pounds of Recyclable Picked Up By Inmates</u> <u>Along County Roads</u>	<u>Y.T.D</u>
1930.00	6310.00
<hr/>	
<u>Dump Site Locations Cleaned-This Month</u>	<u>Y.T.D. (#)</u>
Lake Clean up, Little River, Wilkerson Butterfly Gap, Old Nail Creek, Coop Rd., Kiser Station, Mcspadden Rd., Six Mile., Alleganie, Stump, Railroad Bed Russell Hollow	84
	<u>Y.T.D.</u>
Total Dump Site Pounds-Month == 4820.00	42016.00

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BLOUNT COUNTY SHERIFF'S OFFICE

WARRANT DIVISION

MONTHLY REPORT

MAY 2000

CIVIL WARRANTS SERVED BY CORRESPONDENCE

ZONE AREA	CORRESPONDENCE MAILED	LEGAL DOCUMENTS SERVED
431	97	59
432	0	0
433	94	48
434	85	54
435	65	48
<b>TOTALS</b>	<b>341</b>	<b>209</b>

NUMBER OF CIVIL DOCUMENTS RECEIVED BY THE  
WARRANT OFFICE FOR SERVICE DURING MONTH 2,048

NUMBER OF DOCUMENTS OUR OFFICE ATTEMPTED TO SERVE  
THROUGH CORRESPONDENCE 341

NUMBER OF CITIZENS THAT RESPONDED TO THE CORRESPONDENCE 209

NUMBER OF DOCUMENTS THAT REMAINED TO BE SERVED BY OFFICER 1,746

NUMBER CIVIL DOCUMENTS RETURNED TO COURT  
BY MEANS OF SERVICE DURING MONTH 1,955

BY OFFICER

402 CAPTAIN MERCKS.....32	657 STEADMON.....283
431 COPPENGER.....170	669 COURTNEY.....0
432 P. PEARSON.....44*	684 J. PEARSON.....252
433 HARMON.....230	685 SUDDERTH.....352
434 HAFLEY.....223	686 ALLEN.....118
435 FORSYTHE.....238	001 OTHER.....5
436 DOUGLAS.....8	008 INMATE LEVIES....0

\* 36 OF WHICH WERE ORDERS OF PROTECTION

CRIMINAL WARRANT ARREST

440 HOLDEN/FORSYTHE....47	432 PEARSON.....15
<b>TOTAL CRIMINAL ARREST DURING MONTH</b>	<b>62</b>

YEAR 2000 TO DATE

CIVIL DOCUMENTS SERVED...9,258 CRIMINAL ARREST MADE...326

JUNE 15, 2000

CAPTAIN RANDALL MERCKS

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

YEAR 2000	MAY	YEAR TO DATE
ACCIDENTS		
NON-INJURY	54	286
INJURY	23	98
FATALITIES	0	2
D.O.A.	4	27
FUNERALS	9	49
CIVIL PAPERS RECEIVED	2048	9508
CIVIL PAPERS SERVED	1955	9221
COMPLAINTS ANSWERED	2674	12461
OFFICER-INITIATED	1982	10043
AVERAGE DAILY JAIL POPULATION	296	295
D.A.R.E. PROGRAMS	47	366

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

TRAFFIC CITATIONS  
YEAR 2000

	MAY	YEAR TO DATE
SPEEDING	22	160
VIOLATION OF REGISTRATION LAW	19	46
DISREGARDING STOP SIGN	3	23
VIOLATION OF LIGHT LAW	6	11
DRIVERS LICENSE VIOLATIONS	19	78
RECKLESS DRIVING	4	12
FAILURE TO YIELD RIGHT OF WAY	3	10
VIOLATION OF SEAT BELT LAW	0	0
VIOLATION OF CHILD RESTRAINT LAW	1	9
OTHER	17	95
OPEN CONTAINER	1	4
ILLEGAL CONSUMPTION	4	22
LEAVING THE SCENE OF AN ACCIDENT	1	4
WARNING	42	82
TOTAL	142	556

**BLOUNT COUNTY SHERIFF'S OFFICE ACCIDENT STATS  
YR 2000**

MONTH	INJURY	NON- INJURY	PCT % INJURY	ALCOHOL INVOLV	NON-ALC INVOLV	PCT % INV	RESTRAINT ADULT%	USAGE CHILD%
JANUARY	16	61	21%	4	73	5%	90	N/A
FEBRUARY	18	25	42%	4	37	10%	69	N/A
MARCH	16	69	19%	4	76	5%	86	N/A
APRIL	25	77	25%	7	89	7%	83	N/A
MAY	23	54	30%	7	68	9%	83	N/A
YEARLY TOTALS	98	286	26%	26	343	7%	82	N/A

TRAFFIC--MAY 2000	DISPATCHED		OFFICER	
OFFICER	CALLS	YTD	INITIATED	YTD
-----	-----	-----	-----	-----
310 ROBERT GARNER	13	50	4	15
311 TOM DEFOE	9	17	2	9
312 SCOTT THOMAS	20	60	8	34
315 ERIC PERRIN	15	55	7	32
316 TIM WILSON	16	51	3	28
317 JOE GODFREY	9	59	2	25
320 STEVE ANDERSON	56	363	37	190
321 RON BLAIR	74	355	54	250
322 ROD CROSS	79	170	42	101
323 HANK VAUGHN	65	333	59	287
324 STEVE DONALD	67	249	18	106
327 GEOFF KING	37	299	43	205
328 JAY COLVIN	39	191	35	149
329 LYNN CALDWELL	42	264	14	187
330 CLAY COLLINS	78	391	76	281
333 BILL GRANT	42	194	39	200
335 BILL BORING	60	266	40	206
336 CHUCK GARNER (K-9)	48	158	23	105
340 JOHN JAMES	53	182	38	138
341 BRIAN FRAZIER	46	307	36	224
343 STEVE HOUSTON	48	198	29	173
345 TERRY ORR	25	195	15	104
348 MARTY WIDENER	40	114	36	86
349 JAMES STEGALL	38	239	25	172
351 JIM PATTY	59	216	26	135
352 DANNY WILBURN	62	237	46	196
353 JEFF FRENCH	67	288	61	200
354 JOHN BENNICK	66	131	29	61
355 JIMMY YOAKUM (K-9)	26	191	17	154
356 C. H. WILHOIT	67	295	51	286
357 SHANE OGLE	49	238	50	204
359 RUSTY AYCOCKE (K-9)	64	291	42	207
361 ANGIE CONDEE	33	33	29	29
362 NEAL PORTER (K-9)	40	219	21	111
363 RUSTY BORDEN (K-9)	10	81	61	224
364 JAMES WILSON	64	240	40	174
365 RICK BAKER	45	101	23	64
366 ANDY WATERS	35	270	30	168
367 JESSE YORK	2	33	5	28
368 MIKE SHAMBLIN	43	295	13	148
369 DOUG MOORE	17	219	21	194
371 JEFF LEDFORD	32	205	28	148
373 JAMES TRENTAM (K-9)	58	219	34	58
374 ALAN RUSSELL	44	247	23	55
375 CRAIG SELLERS	46	278	28	183
376 RONNIE REAGAN	42	200	35	126
378 JOHN COPPENGER	42	234	16	144
379 RANDALL AILEY	80	293	45	197
380 SCOTT TIPTON	86	308	40	201
381 JAY CAMERON	54	213	50	244
384 JOE SEATON	47	276	30	192
385 BRUCE PENDLETON	23	151	16	116
389 CHRIS CANTRELL	36	245	26	187
391 PATRICIA GAIL ANDERSON	93	189	36	99
393 JASON SHUDAN	44	312	24	224
394 MATT THOMPSON	56	309	47	311
396 JASON SPARKS	60	190	20	119
MISSING IN ACTION	0	156	0	148
TOTALS	2611	12163	1748	8642
TOTAL ANSWERED	4359			

MAY 200

CHARGE	CHARGE DESCRIPTION	# CHARGES
0005	THEFT OF PROPERTY ALL OTHER	1
0040	DRUGS-PARAPHERNALIA	4
0045	THEFT OF MOTOR VEHICLE >\$1000.	1
0050	VIOLATION ORDER OF PROTECTION	2
0051	CONTRIBUTING TO DELINQUENCY	1
0069	DOMESTIC VIOLENCE W/ASSAULT	19
0070	DOMESTIC VIOLENCE W/AGG. ASSAU	4
0072	VIOLATION OF BAIL BOND RESTRIC	1
0094	DRUGS-POSSESSION SCHEDULE 4	1
0096	DRUGS-POSSESSION SCHEDULE 6	8
0121	WORTHLESS CHECKS	1
0408	VANDALISM LESS THAN \$500.00	4
0511	INDECENT EXPOSURE	1
1021	AGGRAVATED ASSAULT	2
1067	BURGLARY RESIDENTIAL	1
1111	INVESTIGATION	1
1307	UNLAWFUL CARRYING/POSS WEAPON	2
2131	T-DRIVING ON REVOKED D.L.	10
2132	T-DRIVING ON SUSPENDED D.L.	14
3101	ASSAULT SIMPLE	11
4010	T-DRIVING UNDER THE INFLUENCE	30
4031	AGGRAVATED BURGLARY	4
4060	T-IMPLIED CONSENT	1
4081	VANDALISM GREATER THAN \$500.00	1
4082	VANDALISM GREATER THAN \$1000.	2
6051	ESCAPE FELONY	2
6160	T-HABITUAL MOTOR VEH. OFFENDER	1
6301	CRIMINAL IMPERSONATION	2
6602	RESISTING ARREST/STOP/FRISK	1
6604	FELONY EVADING ARREST (VEH.)	1
7203	UNLAWFUL CONSUMPTION	2
7305	DISORDERLY CONDUCT	2
7308	HARASSMENT	1
7310	PUBLIC INTOXICATION	31
7422	INHALING GLUE, PAINT, OR GAS	1
7777	ARREST WARRANT	1
9005	W-THEFT OF PROPERTY ALL OTHER	13
9050	W-VIOLATION ORDER PROTECTION	3
9052	W-CONTEMPT OF COURT (NO ATTMT)	3
9056	W-VIOLATION COMMUNITY CORRECTI	2
9057	W-VIOLATION PROBATION-MISDEMEA	17
9058	W-VIOLATION PROBATION-FELONY	7
9059	W-VIOLATION PAROLE	3
9068	W-ASSAULT INTIMIDATION	4
9069	W-DOMESTIC VIOLENCE W/ASSAULT	7
9070	W-DOMESTIC VIOLENCE W/AGG.ASSA	5
9071	W-ATTACHMENT FOR CONTEMPT	67
9075	W-DRUGS OBTAINING BY FRAUD	1
9083	W-AGGRAVATED ASSAULT	2
9093	W-THEFT PROPERTY SHOPLIFT <5	1
9104	W-THEFT OF SERVICES	2
9111	W-BURGLARY BUSINESS	1
9114	W-FORGERY	1

MAY 200

CHARGE	CHARGE DESCRIPTION	# CHARGES
9118	W-FRAUDULENT USE CREDIT CARD	2
9121	W-WORTHLESS CHECKS	6
9222	W-PETITION TO REVOKE SENTENCE	2
9306	W-CUSTODIAL INTERFERENCE	1
9402	W-AGGRAVATED ROBBERY	1
9405	W-CRIMINAL TRESPASS	1
9408	W-VANDALISM <\$500.00	1
9534	W-SPEEDING	1
9614	W-AWOL REGULAR MILITARY	1
9658	W-DRIVING UNDER THE INFLUENCE	1
9662	W-AGGRAVATED BURGLARY	1
9717	W-HABITUAL MOTOR VEH. OFFENDER	2
9719	W-CRIMINAL IMPERSONATION	1
9735	W-RESIST ARREST/HALT/FRISK	1
9740	W-FAILURE TO APPEAR MISDEMEAN	4
9741	W-FAILURE TO APPEAR FELONY	8
9800	W-FAILURE TO FOLLOW RULE OF CT	1
****		346

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

YEAR 2000	JUNE	YEAR TO DATE
ACCIDENTS		
NON-INJURY	18	304
INJURY	65	163
FATALITIES	1	3
D.O.A.	6	33
FUNERALS	8	57
CIVIL PAPERS RECEIVED	2211	11719
CIVIL PAPERS SERVED	1981	11202
COMPLAINTS ANSWERED	2903	15364
OFFICER-INITIATED	2391	12434
AVERAGE DAILY JAIL POPULATION	298	296
D.A.R.E. PROGRAMS	0	366

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

BRUNN COUNTY SHERIFFS OFFICE  
JAMES L. BRUNN, SHERIFF  
**TRAFFIC CITATIONS**  
YEAR 2000

	JUNE	YEAR TO DATE
<i>SPEEDING</i>	29	189
<i>VIOLATION OF REGISTRATION LAW</i>	9	55
<i>DISREGARDING STOP SIGN</i>	3	26
<i>VIOLATION OF LIGHT LAW</i>	5	16
<i>DRIVERS LICENSE VIOLATIONS</i>	16	94
<i>RECKLESS DRIVING</i>	2	14
<i>FAILURE TO YIELD RIGHT OF WAY</i>	1	11
<i>VIOLATION OF SEAT BELT LAW</i>	1	1
<i>VIOLATION OF CHILD RESTRAINT LAW</i>	2	11
<i>OTHER</i>	24	119
<i>OPEN CONTAINER</i>	2	6
<i>ILLEGAL CONSUMPTION</i>	2	24
<i>LEAVING THE SCENE OF AN ACCIDENT</i>	1	5
<i>WARNING</i>	66	148
<i>TOTAL</i>	163	719

**BLOUNT COUNTY SHERIFF'S OFFICE ACCIDENT STATS  
YR 2000**

MONTH	INJURY	NON- INJURY	PCT % INJURY	ALCOHOL INVOLV	NON-ALC INVOLV	PCT % INV	RESTRAINT ADULT%	USAGE CHILD%
JANUARY	16	61	21%	4	73	5%	90	N/A
FEBRUARY	18	25	42%	4	37	10%	69	N/A
MARCH	16	69	19%	4	76	5%	86	N/A
APRIL	25	77	25%	7	89	7%	83	N/A
MAY	23	54	30%	7	68	9%	83	N/A
JUNE	18	65	22%	3	75	4%	88	N/A
YEARLY TOTALS	116	351	25%	29	418	6%	83	N/A

TRAFFIC--JUNE 2000	DISPATCHED		OFFICER	
OFFICER	CALLS	YTD	INITIATED	YTD
-----	-----	-----	-----	-----
310 ROBERT GARNER	1	51	1	16
311 TOM DEFOE	6	23	5	14
312 SCOTT THOMAS	0	60	0	34
315 ERIC PERRIN	0	55	0	32
316 TIM WILSON	27	78	14	42
317 JOE GODFREY	21	80	8	33
320 STEVE ANDERSON	91	454	43	233
321 RON BLAIR	65	420	35	285
322 ROD CROSS	67	237	19	120
323 HANK VAUGHN	54	387	49	336
324 STEVE DONALD	50	299	21	127
327 GEOFF KING	64	363	38	243
328 JAY COLVIN	42	233	26	175
329 LYNN CALDWELL	62	326	28	215
330 CLAY COLLINS	49	440	41	322
333 BILL GRANT	17	211	23	223
335 BILL BORING	83	349	62	268
336 CHUCK GARNER (K-9)	48	206	13	118
340 JOHN JAMES	33	215	25	163
341 BRIAN FRAZIER	76	383	60	284
343 STEVE HOUSTON	73	271	51	224
345 TERRY ORR	47	242	29	133
348 MARTY WIDENER	17	131	14	100
349 JAMES STEGALL	31	270	37	209
351 JIM PATTY	55	271	35	170
352 DANNY WILBURN	91	328	55	251
353 JEFF FRENCH	60	348	40	240
354 JOHN BENNICK	45	176	16	77
355 JIMMY YOAKUM (K-9)	33	224	10	164
356 C. H. WILHOIT	59	354	48	334
357 SHANE OGLE	53	291	59	263
359 RUSTY AYCOCKE (K-9)	8	299	8	215
361 ANGIE CONDEE	29	62	21	50
362 NEAL PORTER (K-9)	31	250	15	126
363 RUSTY BORDEN (K-9)	2	83	40	264
364 JAMES WILSON	60	300	40	214
365 RICK BAKER	77	178	52	116
366 ANDY WATERS	56	326	28	196
367 JESSE YORK	10	43	4	32
368 MIKE SHAMBLIN	68	363	24	172
369 DOUG MOORE	76	295	75	269
371 JEFF LEDFORD	71	276	43	191
373 JAMES TRENTAM (K-9)	46	265	28	58
374 ALAN RUSSELL	49	296	31	55
375 CRAIG SELLERS	41	319	45	228
376 RONNIE REAGAN	27	227	23	149
378 JOHN COPPENGER	52	286	28	172
379 RANDALL AILEY	66	359	24	221
380 SCOTT TIPTON	44	352	46	247
381 JAY CAMERON	48	261	43	287
384 JOE SEATON	42	318	32	224
385 BRUCE PENDLETON	73	224	57	173
389 CHRIS CANTRELL	79	324	33	220
391 PATRICIA GAIL ANDERSON	73	262	43	142
393 JASON SHUDAN	79	391	57	281
394 MATT THOMPSON	48	357	38	349
396 JASON SPARKS	57	247	20	139
MISSING IN ACTION	0	156	0	148
<b>TOTALS</b>	<b>2732</b>	<b>14895</b>	<b>1803</b>	<b>10386</b>
<b>TOTAL ANSWERED</b>	<b>4535</b>			

JUNE 2000

CHARGE	CHARGE DESCRIPTION	# CHARGES
0040	DRUGS-PARAPHERNALIA	2
0045	THEFT OF MOTOR VEHICLE >\$1000.	3
0048	INTERFERING WITH AN OFFICER	3
0050	VIOLATION ORDER OF PROTECTION	2
0051	CONTRIBUTING TO DELINQUENCY	1
0069	DOMESTIC VIOLENCE W/ASSAULT	19
0070	DOMESTIC VIOLENCE W/AGG. ASSAU	5
0072	VIOLATION OF BAIL BOND RESTRIC	1
0094	DRUGS-POSSESSION SCHEDULE 4	1
0096	DRUGS-POSSESSION SCHEDULE 6	13
0104	THEFT OF SERVICES	2
0405	CRIMINAL TRESPASS	1
0408	VANDALISM LESS THAN \$500.00	2
0415	T-DRIVING WHILE IMPAIRED	2
0511	INDECENT EXPOSURE	1
1010	T-LEAVING SCENE W/DEATH/INJURY	1
1012	ASSAULT INTIMIDATION	1
1020	T-LEAVING SCENE W/DAMAGE	3
1021	AGGRAVATED ASSAULT	2
1055	THEFT OF PROPERTY FM BLDG <500	1
1111	INVESTIGATION	2
2131	T-DRIVING ON REVOKED D.L.	6
2132	T-DRIVING ON SUSPENDED D.L.	5
3010	T-NO DRIVERS LICENSE	3
3101	ASSAULT SIMPLE	8
4010	T-DRIVING UNDER THE INFLUENCE	18
4011	T-ACCESSORY TO D.U.I.	1
4031	AGGRAVATED BURGLARY	1
4060	T-IMPLIED CONSENT	1
4082	VANDALISM GREATER THAN \$1000.	1
6301	CRIMINAL IMPERSONATION	1
6502	FALSE REPORTS	1
6602	RESISTING ARREST/STOP/FRISK	2
6603	EVADING ARREST	2
7203	UNLAWFUL CONSUMPTION	1
7305	DISORDERLY CONDUCT	2
7308	HARASSMENT	2
7310	PUBLIC INTOXICATION	29
9003	W-THEFT OF PROPERTY FM AUTO>1T	1
9005	W-THEFT OF PROPERTY ALL OTHER	8
9011	W-DRUGS DELIVERY SCHEDULE 2	3
9040	W-DRUGS PARAPHERNALIA MISDEAM.	1
9052	W-CONTEMPT OF COURT (NO ATTMT)	1
9056	W-VIOLATION COMMUNITY CORRECTI	3
9057	W-VIOLATION PROBATION-MISDEMEA	14
9058	W-VIOLATION PROBATION-FELONY	10
9068	W-ASSAULT INTIMIDATION	1
9069	W-DOMESTIC VIOLENCE W/ASSAULT	1
9070	W-DOMESTIC VIOLENCE W/AGG.ASSA	1
9071	W-ATTACHMENT FOR CONTEMPT	109
9077	W-N.C.I.C./HIT HOLD	1
9079	W-DRUGS SALE COUNTERFIET DRUG	1
9083	W-AGGRAVATED ASSAULT	3

JUNE 2000

CHARGE	CHARGE DESCRIPTION	# CHARGES
9090	W-CHILD SUPPORT	1
9100	W-FUGITIVE FROM JUSTICE	1
9104	W-THEFT OF SERVICES	3
9114	W-FORGERY	2
9121	W-WORTHLESS CHECKS	5
9147	W-FRAUDULENT TRANSFER OF M.V.	1
9194	W-DRUGS POSSESSION SCHEDULE 4	1
9196	W-DRUGS POSSESSION SCHEDULE 6	2
9222	W-PETITION TO REVOKE SENTENCE	1
9405	W-CRIMINAL TRESPASS	2
9408	W-VANDALISM <\$500.00	3
9613	W-AWOL FROM NATIONAL GUARD	1
9638	W-DRIVING ON REVOKED D.L.	2
9648	W-SIMPLE ASSAULT	4
9661	W-BURGLARY OF VEHICLE	1
9718	W-INTRODUCTION OF CONTRABAND	1
9740	W-FAILURE TO APPEAR MISDEMEAN	2
9741	W-FAILURE TO APPEAR FELONY	3
9765	W-DISORDERLY CONDUCT	1
****		347



College of Arts & Sciences  
Hearing and Speech Center  
1600 Peyton Manning Pass  
Knoxville, TN 37996-2500  
(423) 974-5451

July 19, 2000

Mr. William Crisp  
Blount County  
301 Court Street  
Maryville, TN 37801

## INFORMATION ONLY

Dear Mr. Crisp:

In an attempt to keep you informed of the diagnostic and treatment services provided for your residents, I have summarized the following information: number of clients served; costs of services rendered; and payments collected for these services.

From April 1, 2000, to June 30, 2000, the Hearing and Speech Center served 53 individuals from Blount County for a total of 100.75 hours. These services cost us \$6,548.75 to provide and we have been able to collect \$5,185.28.

I hope you and the Commissioners find this quarterly report helpful. If you have any questions, please contact me.

Sincerely,

A handwritten signature in cursive script, appearing to read "Deborah King".

Deborah A. King, M.A., CCC-SLP  
Director of Clinical Services

DK/mj

**COPY**

Blount COUNTY, TENNESSEE  
 OFFICE OF Clerk & Master  
 ANNUAL FINANCIAL REPORT  
 FOR THE YEAR ENDED JUNE 30, 2000

ACCOUNT NO.	DESCRIPTION	BEGINNING BALANCE	ADJUSTMENTS	RECEIPTS	TRANSFERS IN	DISBURSEMENTS	TRANSFERS OUT	COMMISSION TRANSFERS	ENDING BALANCE	
21500	- DUE TO OTHER FUNDS	\$	\$	\$	\$	\$	\$	\$	\$	
21000	DUE TO STATE OF TENNESSEE	-	-	-	28,369.75	28,369.75	-	-	-	
24000	DUE TO COUNTY TRUSTEE	-	-	331,791.74	39,472.28	320,241.45	22.59	-	-	
25000	DUE TO CITIES	-	-	225,777.14	-	225,781.40	-	-	(20/20)	
26000	DUE TO LITIGANTS, HEIRS AND OTHERS	472,895.38	-	949,472.86	1,163,599.85	745,589.01	2,210,045.46	-	630,333.62	
29900	FEE AND COMMISSION ACCOUNT	186.62	-	169,566.46	138,967.04	42,456.41	163,262.52	-	1.19	
<b>TOTAL</b>		<b>\$473,082.00</b>	<b>\$-</b>	<b>\$1,523,608.00</b>	<b>\$2,369,408.92</b>	<b>\$1,362,638.00</b>	<b>\$2,373,330.57</b>	<b>\$-</b>	<b>\$630,130.55</b>	
<b>SUMMARY OF ASSETS:</b>										
CASH		\$473,082.00								\$630,130.55
INVESTMENTS										
RECEIVABLES										
<b>TOTAL</b>		<b>\$473,082.00</b>								<b>\$630,130.55</b>

This report is submitted in accordance with requirements of section 5-8-505, and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflects transactions of this office for the year ended June 30, 2000.

James A. Carroll  
 (signature)  
Clerk & Master  
 (title)

7-20-00  
 (date)

This report is to be filed with the County Executive and County Clerk

**Blount County, Tennessee**  
**Office of the Circuit Court**  
**Annual Financial Report**  
*For the Year Ended June 30, 2000*

Account No.	Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
21900	Other Current Liabilities	37.60	0.00	0.00	0.00	0.00	0.00	0.00	37.60
23000	Due to State of Tennessee	146.99	(533.24)	70,092.05	93.50	69,383.89	(252.00)	0.00	163.41
24000	Due to County Trustee	444.40	473.75	131,155.63	780.83	131,726.94	(382.67)	0.00	745.00
25000	Due to Cities	0.00	(362.69)	5,733.51	0.00	4,745.99	(136.33)	0.00	488.50
26000	Due to Litigants, Heirs and Others	836,958.68	26,810.09	1,380,736.02	41,242.17	1,310,120.88	(68,956.84)	0.00	906,669.24
29900	Fee and Commission Account	1,110.65	(1,078.25)	238,626.54	1,917.16	238,136.78	(305.82)	0.00	2,133.50
									0.00
	<b>Total</b>	<b>838,698.32</b>	<b>25,309.66</b>	<b>1,826,343.75</b>	<b>44,033.66</b>	<b>1,754,114.48</b>	<b>(70,033.66)</b>	<b>0.00</b>	<b>910,237.25</b>

**Summary of Assets:**

* Cash	300.00	300.00
Investments	731,826.90	685,973.01
Receivables	106,871.42	223,964.24
<b>Total</b>	<b>838,698.32</b>	<b>910,237.25</b>

\* cash included in receivables

This report is submitted in accordance with requirements of section 5-8-505, and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflects transactions of this office for the year ended June 30, 1999.

Risa Higgs  
Signature

7-19-00  
Date

Chief Deputy Bookkeeping  
Title

This report is to be filed with the County Executive and County Clerk.

**Blount County, Tennessee**  
**Office of the General Sessions Court**  
**Annual Financial Report**  
*For the Year Ended June 30, 2000*

Account No.	Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
21900	Other Current Liabilities	1,566.36	(0.01)	0.00	0.00	0.00	0.00	0.00	1,566.35
23000	Due to State of Tennessee	827.00	(1,225.48)	303,524.47	6,222.27	308,171.66	(767.60)	0.00	409.00
24000	Due to County Trustee	1,416.14	(6,217.30)	750,665.99	28,467.22	764,332.66	(8,346.02)	0.00	1,653.37
25000	Due to Cities	0.00	68.00	96,544.27	4,099.50	100,160.77	(551.00)	0.00	0.00
26000	Due to Litigants, Heirs and Others	103,892.61	12,337.54	928,878.89	18,268.40	900,426.00	(52,547.25)	0.00	110,404.19
29900	Fee and Commission Account	1,629.43	(3,351.86)	684,962.66	6,443.95	686,133.57	(1,289.47)	0.00	2,261.14
									0.00
	<b>Total</b>	<b>109,331.54</b>	<b>1,610.89</b>	<b>2,764,576.28</b>	<b>63,501.34</b>	<b>2,759,224.66</b>	<b>(63,501.34)</b>	<b>0.00</b>	<b>116,294.05</b>

**Summary of Assets:**

* Cash	300.00	400.00
Cash In Bank	47,241.76	47,661.00
Investments	59,615.28	66,479.05
Receivables	2,174.50	1,754.00
<b>Total</b>	<b>109,331.54</b>	<b>116,294.05</b>

\* cash included in receivables

This report is submitted in accordance with requirements of section 5-8-505, and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflects transactions of this office for the year ended June 30, 1999.

Risa Nipps

Signature

7-18-00

Date

Chief Deputy Bookkeeping

Title

This report is to be filed with the County Executive and County Clerk

BLOUNT MEMORIAL HOSPITAL  
Maryville, Tennessee

REPORT TO BLOUNT COUNTY COMMISSION – JULY 2000

I. Introduction:

This report to the Blount County Commission is the report for July 2000. I will continue to provide you this report on a quarterly basis so that you may be informed of hospital activities, services and progress. This report addresses many items which I hope are of interest to you regarding hospital operations and activities including a Statistical Report, Financial Reports, and a report on other hospital projects and services.

II. Statistical Reports:

The hospital continues to be very busy and continues to grow. Included in this report please find the statistical report for May 2000. This report presents the utilization of all hospital services for the first eleven months of our fiscal year, which began July 1, 1999.

Overall, the statistical performance of our hospital, medical and health related services has significantly exceeded both budget projections and last year's actual volume of business.

For example, for the first eleven months of this fiscal year, inpatient admissions have been 10% above budget at 7,697, versus a budget of 6,999. Also, our total patient days have been 17.5% above budget at 33,720, versus a budget of 28,699. This continued growth in inpatient business which the hospital has experienced since mid 1999 reflects our growing community; the recruitment of additional physicians to Blount County; the addition and expansion of hospital services; and the provision of care through the Highlands Health Partnership, as well our improving community image.

Specifically, other services that are dramatically growing include the following whose volume of business exceeds both this year's budget and last year's actual: transitional care days, emergency room visits, hospice visits, main laboratory tests, endocrinology tests, blood bank procedures, inpatient radiology exams, outpatient radiology exams, special procedures and cardiac catheterizations, radiation oncology treatments, G.I. lab procedures, MRI examinations, mammograms, pharmacy supply items, medical supply items, respiratory therapy treatments, EKG tests, vascular lab procedures, inpatient rehabilitation services, outpatient rehabilitation services, inpatient surgical cases, emotional health and recovery center outpatient visits, good samaritan clinic visits, and occupational health visits at both Springbrook and Tellico.

As you can see from the above information and from reviewing the attached statistical report, our total volume of inpatient and outpatient care is significantly above the same time period last year and for more than eighteen months in a row we are experiencing dramatic growth.

### III. Financial Report:

The hospital also continues to have a good year financially. Included in this report please find the hospital's financial reports including the Statement of Revenue and Expenses, followed by the Balance Sheet. For this entire year our financial performance has been excellent. For example, our gross patient revenue for the first eleven months of this fiscal year has been 20.9% above budget at \$176,110,000, versus a budget of \$145,630,000.

Unfortunately, this growth in revenue has been offset by growth in allowances or deductions from revenue including contractual write-offs, bad debt and charity, as well as reimbursement below cost from both Medicare and TennCare. Therefore, for the first eleven months of this fiscal year, we are 20.6% above budget in this area at \$99,672,000, versus a budget of \$82,664,000.

Therefore, our total operating revenue for the first eleven months of this fiscal year have been \$1,709,000, versus a projected budget of \$88,410,000, which is 19.4% above budget.

With this increase in volume and with this increase in revenue, we are also experiencing increases in our operational expenses. Therefore, our expenses have grown, but not as rapidly as our revenue. Total expenses for the first eleven months of this fiscal year have been 12.8% above budget at \$75,580,000, versus a budget of \$67,022,000., which also is a reflection of our increased volume over what was projected.

Our total operating income for the first eleven months of this fiscal year has been \$6,129,000, versus a budget of \$1,388,000, which is a 7.5% return on operations. Our long term goal is a 5% return on operations and our budget for this fiscal year was slightly over 2%. So, as you can see, we are exceeding our goals for financial performance.

I am pleased to report to you that we are having a good financial year because this is not typical of most hospitals' financial performance in our state at this time due to our TennCare Program, and it is important that we have a good year in order to continue to grow in the years ahead to meet the growing needs of our community.

### IV. Other Hospital Projects and Services:

- A. Ten Year Facility Master Plan: In order to properly address our growth needs we have contracted with an architectural consulting firm, W.R. Adams, from Fairfax, Virginia, who is working in conjunction with our local architect, Randy Cooper of Byrd and Cooper in Knoxville, to assess all of our current and future facility needs. This project will take approximately six months and, hopefully, by November of this year we will have a Facility Master Plan to provide direction for growing our facility needs over the next 10 years.

- B. Maryville Ambulatory Surgery Center: The Maryville Ambulatory Surgery Center, which is owned by Blount Memorial Hospital in partnership with some members of its medical staff, has now been in operation approximately 12 months. The Center is doing well with clinical outcomes and high patient satisfaction. This is a new service for our community that has done very well in its first year. Our patient volume in this new facility also continues to grow.
  - C. Assisted Living Facility: Construction on MorningView, our new planned assisted living facility, is slightly behind schedule and we are now planning to complete this project by March 2000. We will begin moving in residents at that time. We currently have a list of over 330 persons interested in this facility. Therefore, despite the assisted living facilities already in Blount County and others planned, we believe this facility will be quite successful.
  - D. Proposed Cancer Center: The hospital board of directors has authorized us to proceed with the proposed free-standing cancer center. This facility as designed will be constructed on the hospital campus, on the site which now houses our home health office. We are finalizing some final planning for this project and hope to begin construction on this new facility within the next 90 days.
- V. Conclusion: Thank you very much for receiving this report and for your support of Blount Memorial Hospital. Should you have questions or be in need of additional information regarding any material contained in this report or any other item regarding Hospital operations and activities, do not hesitate to ask. Please call me at any time if you should ever have questions regarding Blount Memorial Hospital. My office phone number is 977-5533.

Sincerely,

Joseph M. Dawson  
Administrator

at

**BLOUNT MEMORIAL HOSPITAL  
May 2000**

	M O N T H			Y E A R - T O - D A T E				
	Actual 5/31/00	Budget 5/31/00	% Variance	Actual 5/31/99	Actual 5/31/00	Budget 5/31/00	% Variance	Actual 5/31/99
Admissions	773	593	30.4%	642	7,697	6,999	10.0%	6,919
Discharges:								
Private Insurance	222			170	2,219			1,911
Medicare	420			366	4,253			3,769
Self-Pay	13			18	133			226
TennCare	100			89	1,079			976
Total	<u>755</u>	593	27.3%	<u>643</u>	<u>7,684</u>	6,999	9.8%	<u>6,882</u>
Patient Days	3,347	2,430	37.7%	2,705	33,720	28,699	17.5%	28,884
Observ of Patient Stats	386			226	3,537			3,131
Admissions	96			97	874			1,361
Average Patients Per Day	108	78	38.5%	87	100	85	17.6%	86
Average Length/Stay	4.40			4.20	4.40			4.20
Transitional Care Days	878	624	40.7%	821	9,116	7,368	23.7%	7,610
Births	65	64	1.6%	56	685	758	-9.6%	661
Total Nursery Days	121	113	7.1%	96	1,209	1,331	-9.2%	1,166
Emergency Room Visits	3,875	3,615	7.2%	3,697	40,747	37,470	8.7%	38,324
Home Health Visits	3,384	4,000	-15.4%	4,262	46,991	49,400	-4.9%	52,641
Hospice Visits	364	325	12.0%	341	4,820	3,428	40.6%	3,593
Main Lab	31,083	24,570	26.5%	27,887	327,629	290,115	12.9%	305,193
Blount Outpatient Lab	2,904	3,030	-4.2%	3,125	30,929	33,122	-6.6%	34,159
Endocrinology	1,929	1,538	25.4%	1,636	19,524	16,367	19.3%	17,411
Immunology	1,623	1,761	-7.8%	1,780	15,424	18,652	-17.3%	18,849
Molecular Pathology	364	1,000	-63.6%	719	4,744	11,000	-56.9%	15,993
Blood Bank	1,973	1,297	52.1%	1,425	18,034	13,492	33.7%	14,818
Radiology Exams I/P	2,118	1,443	46.8%	1,727	20,930	17,041	22.8%	18,086
Radiology Exams O/P	<u>5,718</u>	<u>4,368</u>	30.9%	<u>4,866</u>	<u>57,147</u>	<u>51,576</u>	10.8%	<u>52,561</u>
	7,836	5,811	34.8%	6,593	78,077	68,617	13.8%	70,647
Special Proc/Cath Lab	174	125	39.2%	178	1,796	1,473	21.9%	1,524
Radiation Oncology	994	741	34.1%	915	10,714	8,752	22.4%	8,619
GI Lab	276	187	47.6%	231	2,594	2,211	17.3%	2,348
MRI	272	140	94.3%	142	2,269	1,656	37.0%	1,574
Mammograms	778	624	24.7%	612	8,120	7,368	10.2%	7,308

**BLOUNT MEMORIAL HOSPITAL  
May 2000**

	M O N T H			Y E A R - T O - D A T E				
	Actual 5/31/00	Budget 5/31/00	% Variance	Actual 5/31/99	Actual 5/31/00	Budget 5/31/00	% Variance	Actual 5/31/99
Pharmacy Line Items	90,084	63,960	40.8%	72,593	879,508	755,220	16.5%	782,662
CSR Line Items	21,499	17,000	26.5%	17,974	207,194	182,600	13.5%	192,107
RT Treatments	25,516	16,380	55.8%	15,538	213,617	193,410	10.4%	206,712
EKG Tests	1,977	1,560	26.7%	2,061	20,243	18,420	9.9%	20,230
Vascular Lab	354	277	27.8%	331	3,475	3,269	6.3%	3,387
Cardio/Pulm Rehab	1,911	1,371	39.4%	905	12,736	14,682	-13.3%	9,690
Rehab Services I/P	5,500	3,120	76.3%	4,553	52,628	36,840	42.9%	40,610
Rehab Services O/P	7,586	4,056	87.0%	4,777	75,731	47,892	58.1%	46,133
Total	<u>13,086</u>	<u>7,176</u>	82.4%	<u>9,330</u>	<u>128,359</u>	<u>84,732</u>	51.5%	<u>86,743</u>
Surgical Cases I/P	177	164	7.9%	152	2,018	1,935	4.3%	1,875
Surgical Cases O/P	236	114	107.0%	278	2,424	1,741	39.2%	3,358
	<u>413</u>	<u>278</u>	48.6%	<u>430</u>	<u>4,442</u>	<u>3,676</u>	20.8%	<u>5,233</u>
EHRC Outpatient Visits	356	190	87.4%	225	3,347	2,358	41.9%	2,786
Good Samaritan Clinic	1,316	1,012	30.0%	922	13,881	12,781	8.6%	11,642
Adults	825							
Pediatrics	374							
Dental	117							
Occupational Health:								
Springbrook	632	393	60.8%	415	6,261	4,245	47.5%	4,483
Tellico	483	391	23.5%	445	5,225	3,724	40.3%	4,239
Springbrook Memberships					2,852	2,400	18.8%	
O.R. Utilization								
ENT	56			33	519			446
General Surgery	144			158	1,626			2,032
GYN	77			49	825			611
Ophthalmology	0			23	0			249
Orthopedic	62			106	636			1,129
Urology	43			38	436			424
Vascular	14			14	242			194
Other	17			9	158			148
	<u>413</u>			<u>430</u>	<u>4,442</u>			<u>5,233</u>

**BUDGET TRANSFERS**

**INFORMATION ONLY**

**(NO COMMISSION ACTION NEEDED)**

99010989

**INFORMATION ONLY**

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

**POSTED**

Fund Number 101

Cost Center Number 53410

Fund Name Gen Government

Cost Center Name Circuit Div I

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-53410-500499	Other Supplies	300.00
Total Transferred to:		300.00

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-53410-500332	Legal Notice	100.00
337	Maint + Repair	150.00
414	Duplicating	50.00
Total Transferred from:		300.00

Reason for Transfer Request:

Purchase of 2 Blount County flags, poles, stands & tips for Judge Young

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

James A. Carroll  
Signature of Department Head      5/31/00  
Date

Rhonda Pitts  
Signature of County Executive      6-1-00  
Date

44011002

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 1997-98

POSTED

Fund Number 101

Cost Center Number 5510

Fund Name General County

Cost Center Name Health Dept.

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-05510-500599	Other Charges	1100.00
Total Transferred to:		1100.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-05510-500336	Repair Equipment	1100.00
Total Transferred from:		1100.00

Reason for Transfer Request:

To order stickers for clinic to give to children AND to strip & wax nursing & clerical areas

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

Anna J. Potter 06-01-00  
Signature of Department Head Date

Shonda Pitts 6-1-00  
Signature of County Executive Date

99011004

POSTED

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 1999 - 2000

Fund Number 141 Cost Center Number 072310

Fund Name General Purpose School Fund Cost Center Name Board of Education Services

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
141-072310-500331-0	Legal Services	5,000.00
141-072310-500506-0	Liability Insurance	4,200.00
141-072310-500510-0	Trustee's Commission	3,000.00
141-072310-500513-0	Worker's Compensation Insurance	3,000.00
Total Transferred to:		15,200.00

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
141-072310-500599-0	Other Charges	15,200.00
Total Transferred from:		15,200.00

Transfer  
from:

Reason for Transfer Request:

Possibly need funds to pay for legal services, trustee's commission, and worker's compensation premium. Need funds in liability insurance because owned auto insurance was charged to this account rather than cost center 072710 to keep the bus liability insurance separate.

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

David Fack 5/25/00  
Signature of Department Head Date

Bin Cip 6-2-00  
Signature of County Executive Date

"Approved By The Board Of Education" 6/1/00

99011006

POSTED

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 1999 - 2000

Fund Number 141 Cost Center Number 072620

Fund Name General Purpose School Fund Cost Center Name Maintenance of Plant

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
141-072620-500717-0	Maintenance Equipment	12,000.00
Total Transferred to:		12,000.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
141-072620-500499-0	Other Supplies	12,000.00
Total Transferred from:		12,000.00

Reason for Transfer Request:

Need funds to purchase two way radios for the maintenance workers for communication purposes.

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

Gay Fick 5/25/00  
Signature of Department Head Date

Birney 6-2-00  
Signature of County Executive Date

"Approved By The Board Of Education" 6/1/00

99011008

POSTED

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 1999 - 2000

Fund Number 146 Cost Center Number 073300

Fund Name Extended School Program Fund Cost Center Name Extended School Program

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
146-073300-500315-0	Contracts with Vehicle Owners	2,000.00
146-073300-500429-0	Instructional Supplies	2,000.00
146-073300-500499-0	Other Supplies	4,000.00
Total Transferred to:		8,000.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
146-073300-500307-0	Communication	2,000.00
146-073300-500707-0	Building Improvements	6,000.00
Total Transferred from:		8,000.00

Reason for Transfer Request:

Need funds for summer transportation of the children and instructional and other supplies for the summer program.

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

Gary Pack  
Signature of Department Head

5/25/00  
Date

Bill Crisp  
Signature of County Executive

6-2-00  
Date

"Approved By The Board Of Education" 6/1/00

99011010

**POSTED**

**Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 1999 - 2000**

Fund Number 141 Cost Center Number 072620

Fund Name General Purpose School Fund Cost Center Name Maintenance of Plant

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
141-072620-500335-0	Maintenance of Building	4,000.00
141-072620-500336-0	Maintenance of Equipment	4,000.00
Total Transferred to:		8,000.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
141-072620-500304-0	Architect Services	8,000.00
Total Transferred from:		8,000.00

Reason for Transfer Request:

Need funds to make necessary repairs to school buildings and equipment.

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

*Amy Pack* 6/1/00  
Signature of Department Head Date

*Bill Crisp* 6-2-00  
Signature of County Executive Date

**"Approved By The Board Of Education"** 6/1/00

Blount County, Tennessee  
 REQUEST FOR BUDGET TRANSFER  
 Fiscal Year 1998-99

SET# 4901105 /

**POSTED**

Fund Number 101

Cost Center Number 52100

Fund Name General

Cost Center Name Accounting

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052100-500320-0	Dues & Memberships	500 <sup>00</sup>
101-052100-500355-0	Travel	4,000 <sup>00</sup>
101-052100-500356-0	Tuition	1,500 <sup>00</sup>
101-052100-500435-0	Office Supplies	500 <sup>00</sup>
101-052100-500599-0	Other Charges	500 <sup>00</sup>
Total Transferred to:		7,000 <sup>00</sup>

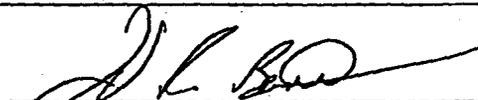
Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052100-500306-0	Bank Charges	100 <sup>00</sup>
101-052100-500337-0	Merch & Repairs	263 <sup>00</sup>
101-052100-500349-0	Printing	6,637 <sup>00</sup>
Total Transferred from:		7,000 <sup>00</sup>

Reason for Transfer Request:

To cover shortages in accounts at y/e.

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

 6/6/00  
Signature of Department Head Date

 7 JUN 00  
Signature of County Executive Date

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

99011059

**POSTED**

Fund Number 101 Cost Center Number 057300

Fund Name GENERAL COUNTY Cost Center Name COUNTY EXECUTIVE

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-057300-500425	GASOLINE	\$ 100.00
Total Transferred to:		\$ 100.00

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-057300-500338	MAINT. & REPAIR SERVICES VEHICLE	\$ 100.00
Total Transferred from:		\$ 100.00

Reason for Transfer Request:

due to increases in gasoline prices, more  
funds are needed.

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

Bin Crisp 6-7-00  
Signature of Department Head Date

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

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

9901075  
 POSTED

Fund Number 101

Cost Center Number 058300

Fund Name General County

Cost Center Name Veteran Services

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
355	Travel	198.78
Total Transferred to:		198.78

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
337	Main. + Repair Services	97.78
349	Printing Stationery + Forms	101.00
Total Transferred from:		198.78

Reason for Transfer Request:

Shortage in travel.

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

Charles D. Staley  
 Signature of Department Head

6-7-2000

Date

Bill Crisp  
 Signature of County Executive

6-8-00

Date

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

99011079  
**POSTED**

Fund Number 101 Cost Center Number 051300

Fund Name GENERAL COUNTY Cost Center Name COUNTY EXECUTIVE

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
<u>101-051300-500711</u>	<u>FURNITURE + FIXTURES</u>	<u>\$ 120.00</u>
Total Transferred to:		

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
<u>101-051300-500338</u>	<u>MAIN. + REPAIR SERVICES VEH</u>	<u>\$ 120.00</u>
Total Transferred from:		<u>\$ 120.00</u>

Reason for Transfer Request:

To provide funds for Courthouse Photograph

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

Signature of Department Head

Date

Bingy  
Signature of County Executive

7-8-00  
Date

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

99011383

**POSTED**

Fund Number 101

Cost Center Number 051500

Fund Name Ken County

Cost Center Name Election Commission

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051500-399	Other Contracted Services	500
Total Transferred to:		500

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051500-320	Dues & Memberships	500
Total Transferred from:		500

Reason for Transfer Request:

Counting Sheets for up-coming Co. General & State Primaries. To be used on the Alvin County Board.

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

Rocky Bradshaw      6-8-00  
Signature of Department Head      Date

Birney      6-12-00  
Signature of County Executive      Date

99011385

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 1997-98

**POSTED**

Fund Number 101

Cost Center Number 57500

Fund Name General Government

Cost Center Name Soil Conservation

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
429	Instructional	
Total Transferred to:		400.00

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
414	Duplicating Supplies	300.00
435	Office Supplies	100.00
Total Transferred from:		400.00

Reason for Transfer Request:  
Instructional materials needed exceeded the 600.00 available in Account # 429. It is childrens learning literature.

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

Sandra D. Gregory 6-12-00  
 Signature of Department Head Date

Shonda Pitts 6-12-00  
 Signature of County Executive Date

99011454

**POSTED**

**Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 1999 - 2000**

Fund Number 142 Cost Center Number 71200  
Fund Name Federal Projects Cost Center Name Instructional

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
142-071200-500429-40001	Instructional Supplies/Materials	5,100.00
Total Transferred to:		5,100.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
142-071200-500163-40001	Educational Assistants	4,500.00
142-071200-500204-40001	State Retirement	300.00
142-071200-500 <sup>205</sup> <del>299</del> -40001	Other Fringe Benefits	300.00
Total Transferred from:		5,100.00

Reason for Transfer Request:

To amend Preschool budget for 1999-2000 school year.

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

David L. Cook      5/30/00  
Signature of Department Head      Date

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

Blount County, Tennessee  
 REQUEST FOR BUDGET TRANSFER  
 Fiscal Year 1997-98

99011456  
**POSTED**

Fund Number 101

Cost Center Number 55110

Fund Name General County

Cost Center Name Health Dept

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-055110-500599	other charges	2000.00
Total Transferred to:		2000.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-055110-500340	Medical Contract	1500.00
101-055110-500348	Postal Charges	500.00
Total Transferred from:		2000.00

Reason for Transfer Request:

In be able to paint part of clinic and Nutrition area.

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

Anna J. Patten 06-12-00  
 Signature of Department Head Date

B. G. 6-12-00  
 Signature of County Executive Date

99011458

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 1997-98

POSTED

Fund Number 101

Cost Center Number 55110

Fund Name General Co.

Cost Center Name Health Dept.

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-055110-500711	Furniture & Fixtures	\$500.00
Total Transferred to:		500.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-055110-500719	Other Equipment	500.00
Total Transferred from:		500.00

Reason for Transfer Request:

To purchase office chairs

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

Anna J. Potter  
Signature of Department Head

06-12-00  
Date

Bing  
Signature of County Executive

6-12-00  
Date

44011469  
POSTED

Blount County, Tennessee  
REQUEST FOR TRANSFER  
Fiscal Year 1999-~~1999~~ 2000

Fund Number 101 Cost Center Number 054010  
Fund Name General Cost Center Name Jail

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500709	Alata Processing Equip	900.00
Total Transferred to:		900.00

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500411	MP Supplies	900.00
Total Transferred from:		900.00

Reason for Transfer Request:  
to place money in needed acct.

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

[Signature] 6/13/00  
Signature of Department Head Date  
[Signature] 6-13-00  
Signature of County Executive Date

Blount County, Tennessee  
 REQUEST FOR BUDGET TRANSFER  
 Fiscal Year 1997-98

99011483

**POSTED**

Fund Number 101

Cost Center Number 052600

Fund Name General County

Cost Center Name Data Processing

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500719	Capt. Outlay Office Equip	2,089.50
Total Transferred to:		2,089.50

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500356	Tuition	2,089.50
Total Transferred from:		2,089.50

Reason for Transfer Request:

To replace check signer

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

John Heron 6-14-00  
 Signature of Department Head Date

Rhonda Pitts 6-15-00  
 Signature of County Executive Date

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

99011485

**POSTED**

Fund Number 101

Cost Center Number 052200

Fund Name General County

Cost Center Name Purchasing

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052200-356	Tuition	5.00
101-052200-349	Printing	225.00
101-052200-499	Other supplies & materials	160.00
Total Transferred to:		390.00

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052200-411	D.P. Supplies	130.00
101-052200-355	Travel	260.00
Total Transferred from:		390.00

Reason for Transfer Request:  
Purchase books for training and supplies for office.

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

Judy Hackney      6/15/00  
 Signature of Department Head      Date

Bill Crisp      6-15-00  
 Signature of County Executive      Date

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER

99011513

POSTED

Fiscal Year 1999-00

FUND NO. 101

COST CENTER NO. 053120

FUND NAME General County

COST CENTER NAME Circuit Court Clerk

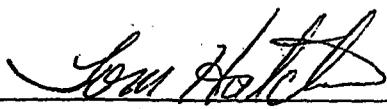
Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053120-500355	Travel	\$510.00
101-053120-500356	Tuition	202.43
101-053120-500349	Printing	100.00
Total Transferred to:		\$812.43

Transfer  
from:

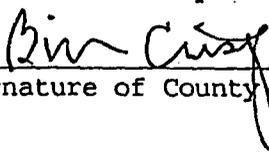
ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053120-500337	Maint. & Repair Services	\$812.43
Total Transferred from:		\$812.43

Reason for Transfer Request For Y.S.O.'s travel to Juvenile Conference and printing.

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

6-19-00  
\_\_\_\_\_  
Date

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

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

6-19-00  
\_\_\_\_\_  
Date

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

99011516

**POSTED**

Fund Number 131 Cost Center Number 061000

Fund Name HIGHWAY/PUBLIC WORKS Cost Center Name ADMINISTRATION

		ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
Transfer to:		131-061000-500320-00000	Dues & Membership	\$25.00
<b>Total Transferred to:</b>				<b>\$25.00</b>

		ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
Transfer from:		131-061000-500337-00000	Mnt. Repair Service--Other Equip	\$25.00
<b>Total Transferred from:</b>				<b>\$25.00</b>

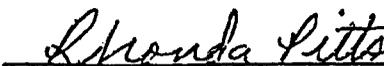
Reason for Transfer Request:

To end year.

Note:

Total transferred to  
 must agree with total  
 transferred from.

  
 Signature of Department Head

  
 Signature of County Executive

July 19, 2000  
 Date

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

99011518

**POSTED**

Fund Number 101

Cost Center Number 55110

Fund Name General Co.

Cost Center Name Health Dept

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-055110-500711	Furniture & Fixtures	70.00
Total Transferred to:		70.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-055110-500709	Equip) Update	70.00
Total Transferred from:		70.00

Reason for Transfer Request:

To purchase 2 office chairs

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

Anna J. Potter 6-15-00  
 Signature of Department Head Date

Rhonda Pitts 6-19-00  
 Signature of County Executive Date

99011524

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER

POSTED

UND NO. 101

COST CENTER NO. 052400

UND NAME Gen. County

COST CENTER NAME Trustee

transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500331	Legal fees	\$ 100.00
Total Transferred to:		\$ 100.00

transfer from:

500330	Lease pymts	\$ 69.00
500355	Travel	31.00
Total Transferred from:		\$ 100.00

Reason for Transfer Request

No cover estimated bill from Hodcard & Hamble Attys.

M. Stephens  
Signature of Department Head

6-20-00  
Date

Bin Crisp  
Signature of County Executive

6-20-00  
Date

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

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

99011541

**POSTED**

Fund Number 101

Cost Center Number 51300

Fund Name General County

Cost Center Name County Executive

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051300-50355	Travel	310.00
Total Transferred to:		310.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051300-50356	Tuition	310.00
Total Transferred from:		310.00

Reason for Transfer Request:

Airline tickets for Washington D.C.

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

B. Woodrum  
Signature of Department Head

6-21-00  
Date

Rhonda Pitts  
Signature of County Executive

6-21-00  
Date

990110543

POSTED

Blount County, Tennessee  
REQUEST FOR TRANSFER  
Fiscal Year 1999-2000

Fund Number 101

Cost Center Number 054210

Fund Name General

Cost Center Name Jail

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500349-0	Printing	4000.00
Total Transferred to:		4000.00

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500336-0	Maint/Repair Equip	4,000.00
Total Transferred from:		4,000.00

Transfer  
from:

Reason for Transfer Request:

to place Mexico in needed act.

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

James C. Berry  
Signature of Department Head

6/20/00  
Date

Rhonda Pitts  
Signature of County Executive

6-21-00  
Date

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

99011545

**POSTED**

Fund Number 101

Cost Center Number 051500

Fund Name Blount County

Cost Center Name Election Commission

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051500-349	Printing, Stationery & Forms	1810.04
<b>Total Transferred to:</b>		

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051500-399	Other Contracted Services	1810.04
<del>101-05500</del>		
<b>Total Transferred from:</b>		1810.04

Reason for Transfer Request:

Counting sheets for Alvestee Counting Board for Co. to hold & State Primitives on Thurs. Aug 3, 2000.

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

Becky Bradshaw      6-19-00  
Signature of Department Head      Date

Shonda Little      6-21-00  
Signature of County Executive      Date

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

99011548

**POSTED**

Fund Number 101 Cost Center Number 51600  
 Fund Name General Court Cost Center Name Register

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
355	Travel	22.00
435	Office Supplies	5.36
499	Other Supplies	202.01
Total Transferred to:		234.37

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
411	OP	8.80
599	Other Charges	23.27
349	Printing	52.30
300	Advertising	150.00
Total Transferred from:		234.37

Reason for Transfer Request:

end of year purchase

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

B. Wooding 6/21/00  
 Signature of Department Head Date  
Shanda Little 6-21-00  
 Signature of County Executive Date

Blount County, Tennessee  
 REQUEST FOR BUDGET TRANSFER  
 Fiscal Year 1998-99

99011550

**POSTED**

Fund Number 101

Cost Center Number 52100

Fund Name General

Cost Center Name Accounting

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052100-500349-0	Printing	200 <sup>00</sup>
Total Transferred to:		200 <sup>00</sup>

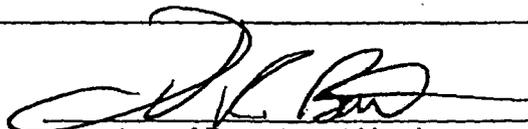
Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052100-500355-0	Travel	200 <sup>00</sup>
Total Transferred from:		200 <sup>00</sup>

Reason for Transfer Request:

TO cover printing costs of Budget, PAFF, CAFK

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

  
Signature of Department Head

6/21/00  
Date

  
Signature of County Executive

6-21-00  
Date

Blount County Tennessee  
**REQUEST FOR BUDGET TRANSFER**  
 Fiscal Year 1999 - 2000

99011555

**POSTED**

FUND NO: 101

COST CENTER NO: 051800

FUND NAME: General Government

COST CENTER NAME: County Buildings

Transfer  
To:

Account Number	Account Name	Amount
101-051800-500-451	UNIFORMS	86.00
" " " - 410	CUSTODIAL	125.00
	<b>Total Transferred to:</b>	211.00

Transfer  
From:

Account Number	Account Name	Amount
101-051800-500-336	MAINT & REPAIR	211.00
	<b>Total Transferred from:</b>	211.00

Reason for Transfer Request: Year-end account balancing.

*Dama Fry*  
Signature of Department Head

22 June 2000  
Date

*Rhonda Little*  
Signature of County Executive

6-22-2000  
Date

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

44011002

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 1997-98

POSTED

Fund Number 101

Cost Center Number 5510

Fund Name General County

Cost Center Name Health Dept.

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-05510-500599	Other Charges	1100.00
Total Transferred to:		1100.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-05510-500336	Repair Equipment	1100.00
Total Transferred from:		1100.00

Reason for Transfer Request:

To order stickers for clinic to give to children AND to strip & wax nursing & clerical areas

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

Anna J. Potter 06-01-00  
Signature of Department Head Date

Shonda Pitts 6-1-00  
Signature of County Executive Date

99011557  
POSTED

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

Fund Number 101 Cost Center Number 051910  
Fund Name General County Cost Center Name Records

	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
	101 051910500435	Office Supplies	170.00
Transfer	101 051910500355	Travel	200.00
to:	101 051910500499	Other Supplies + Mat.	930.00
	<del>101 051910500719</del>	<del>Office Equipment</del>	<del>500.00</del>
<i>R. Jackie</i>	101-051910-500356		150.00
		Total Transferred to:	1300.00 1450.00

	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
	<sup>101-</sup> 51910 500 349	Printing + forms	300.00
Transfer	101 051910500348	Postal	300.00
from:	101 051910500414	Duplicating	250.00
	101 051910500399	Other Contracted serv.	450.00
	101-051910500308		150.00
		Total Transferred from:	1300.00 1450.00

Reason for Transfer Request:

To buy boxes + shelves

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

*John Henson* 6-22-00  
Signature of Department Head Date  
*Bill Crisp* 6-22-00  
Signature of County Executive Date

99011804  
POSTED

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER

Fiscal Year 1999-00

FUND NO. 101

COST CENTER NO. 053120

FUND NAME General County

COST CENTER NAME Circuit Court Clerk

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053120-500435	Office Supplies	\$650.00
Total Transferred to:		\$650.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053120-500337	Maint. & Repair Services	\$650.00
Total Transferred from:		\$650.00

Reason for Transfer Request For miscellaneous office supplies.

  
Signature of Department Head

6-23-00  
Date

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

  
Signature of County Executive

6-23-00  
Date

99011810

Blount County, Tennessee

REQUEST FOR BUDGET TRANSFER

Fiscal Year

POSTED

FUND NUMBER 307

COST CENTER NUMBER 054150

FUND NAME 5th JDTF

COST CENTER NAME \_\_\_\_\_

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
307-054150-500307-0	Communication	1500.00
Total Transferred to:		1500. <sup>00</sup>

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
307-054150-500319-0	DRUG CONTROL Payments	1500. <sup>00</sup>
Total Transferred from:		1500. <sup>00</sup>

Reason for Transfer Request TO PAY FOR COMMUNICATION THRU JUNE

Ron Lavett  
Signature of Department Head

10-23-00  
Date

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

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

\_\_\_\_\_  
Date

99011813

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

POSTED

Fund Number 101 Cost Center Number 051300

Fund Name GENERAL COUNTY Cost Center Name COUNTY EXECUTIVE

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051300-500355	TRAVEL	\$ 75.00
Total Transferred to:		\$ 75.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051300-500356	TUITION	\$ 75.00
Total Transferred from:		\$ 75.00

Reason for Transfer Request:

*to provide funds needed for  
travel reimbursement.*

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

Signature of Department Head

Date

*Shonda Pitts*  
Signature of County Executive

*10-26-00*  
Date

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

99011815 ✓

**POSTED**

Fund Number 101

Cost Center Number 55112

Fund Name General County

Cost Center Name Tobacco Grant

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-055112-500790-0	Other equipment	310.00
<b>Total Transferred to:</b>		<b>310.00</b>

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-055112-500399-0	Other contracted svcs	310.00
<b>Total Transferred from:</b>		<b>310.00</b>

Reason for Transfer Request:

To transfer \$\$ for T.V.

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Note:

Total transferred to  
must agree with total  
transferred from.

Ann J. Potter 06-26-00  
Signature of Department Head Date

Bill Culp 6-26-00  
Signature of County Executive Date

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

99011834

**POSTED**

Fund Number 101

Cost Center Number 052500

Fund Name General County

Cost Center Name County Clerk

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052500-500707	PBA - Building Improvements	2100.00
Total Transferred to:		2100.00

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052500-500349	Printing, Stationery & Forms	2100.00
Total Transferred from:		2100.00

Transfer  
from:

Reason for Transfer Request:

PBA - Conference Room

Ray Crawford  
 Signature of Department Head

6-23-00  
 Date

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

Bin Cray  
 Signature of County Executive

6-23-00  
 Date

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

99011836

500710

Fund Number 101

Cost Center Number 052500

Fund Name General County

Cost Center Name County Clerk

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052500-500.709	Data Processing Equipment	1017.00
Total Transferred to:		1017.00

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052500-500.349	Printing, Stationery & Forms	1017.00
Total Transferred from:		1017.00

Reason for Transfer Request:

3 Lexmark Printers

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

[Signature]  
 Signature of Department Head

6-23-00  
 Date

[Signature]  
 Signature of County Executive

6-23-00  
 Date

99011843  
POSTED

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER

UND NO. 101  
UND NAME Men Co.

COST CENTER NO. 052400  
COST CENTER NAME Trustee

transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500499	Other Supplies Mat.	36.00
Total Transferred to:		36.00

transfer from:

500414	Supp Supplies	25.00
500435	Office Supplies	11.00
Total Transferred from:		36.00

Reason for Transfer Request P.O. to Wal-Mart for year ending

Matha Stephens  
Signature of Department Head

6-24-00  
Date

Shonda Pitts  
Signature of County Executive

6-27-00  
Date

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

Blount County, Tennessee

REQUEST FOR BUDGET TRANSFER

Fiscal Year 1993-1994

POSTED

99011891

JE Number

Date Posted

6-28-2000

FUND NUMBER 101

COST CENTER NUMBER 052600

FUND NAME \_\_\_\_\_

COST CENTER NAME DATA PROCESSING

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500709	D.P. EQUIPMENT.	560.00
Total Transferred to:		

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500349	PRINTING & BOOKS	560.00
Total Transferred from:		

Reason for Transfer Request TO PURCHASE SOFTWARE TO ALLOW IPPS PRINTING OVER NETWORK

John Heron  
Signature of Department Head

6-27-00  
Date

Jim Crisp  
Signature of County Executive

6-28-00  
Date

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

POSTED

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

JE Number 99011893  
Date Posted 6-28-2000

FUND NUMBER 101

COST CENTER NUMBER 052600

FUND NAME \_\_\_\_\_

COST CENTER NAME DATA PROCESSING

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
709	D.P. EQUIPMENT	200.00
Total Transferred to:		200.00

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
355	TRAVEL	
Total Transferred from:		200.00

Reason for Transfer Request PRINT SERVER & HUB TO MOVE FINANCE REPEAT PRINTER

John Heron  
Signature of Department Head

6-27-00  
Date

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

BM Crisp  
Signature of County Executive

6-28-00  
Date

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

**POSTED**

JE Number 99011894  
 Date Posted 6-28-2000

FUND NUMBER 101

COST CENTER NUMBER 052600

FUND NAME \_\_\_\_\_

COST CENTER NAME DATA PROCESSING

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
709	D.P. EQUIPMENT	1300.00
Total Transferred to:		

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
349	PRINTING & FORMS	1300.00
Total Transferred from:		

Reason for Transfer Request ADD DRIVES TO 151400-170

John Henson  
 Signature of Department Head

6-27-00  
 Date

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

Bimchy  
 Signature of County Executive

6-28-00  
 Date

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

99011896  
**POSTED**

Fund Number 101

Cost Center Number 052500

Fund Name General Co

Cost Center Name County Clerk

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052500-500 499	Other Supplies & Materials	85.89
Total Transferred to:		85.89

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052500-500 411	Date Processing Supp	19.29
101-052500-500 414	Duplicating Supplies	66.60
Total Transferred from:		85.89

Reason for Transfer Request:  
Desk organizer & supplies - envelopes

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

Ray Crawford June 27, 2000  
 Signature of Department Head Date

B. C. [Signature] 6-28-00  
 Signature of County Executive Date

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

99011900

POSTED

Fund Number 101

Cost Center Number 052300

Fund Name Gen Co.

Cost Center Name Property Assessor

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052300500307		293.83
Total Transferred to:		293.83

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052300500317		293.83
Total Transferred from:		293.83

Reason for Transfer Request:

To readjust account 307

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

[Signature]  
Signature of Department Head

6-28-00  
Date

[Signature]  
Signature of County Executive

6-28-00  
Date

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

**10000**

JE Number 99011902  
 Date Posted 6-28-00

FUND NUMBER 101

COST CENTER NUMBER 052600

FUND NAME \_\_\_\_\_

COST CENTER NAME DATA PROCESSING

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
709	D.P. EQUIPMENT	1500.00
Total Transferred to:		1500.00

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
349	PRINTING, FORMS, ETC	1500.00
Total Transferred from:		1500.00-

Reason for Transfer Request REPLACE MARRIAGE LICENSE PRINCERS, CIRCUIT COURT PRINTER, & NEW PRINTER WHERE ACCOUNTING REPORT PRINTER USED TO BE

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

6-28-00  
 Date  
6-28-00  
 Date

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

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER

99011904

POSTED

Fiscal Year 1999-00

FUND NO. 101

COST CENTER NO. 053120

FUND NAME General County

COST CENTER NAME Circuit Court Clerk

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053120-500435	Office Supplies	\$200.00
Total Transferred to:		\$200.00

Transfer  
from:

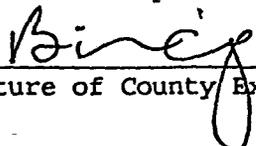
ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053120-500334	Maintenance Agreements	\$200.00
Total Transferred from:		\$200.00

Reason for Transfer Request For miscellaneous office supplies.

  
Signature of Department Head

6-27-2000  
Date

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

  
Signature of County Executive

6-27-00  
Date

99011906  
POSTED

**Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 1999 - 2000**

Fund Number 142 Cost Center Number 72210,71100,72219  
 Fund Name Title II Cost Center Name Inservice,Other Mat., Travel, Subs

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
142-072210-500499-70001	Other Materials	73.46
142-072210-500355-70001	Travel	1,501.18
Total Transferred to:		1,574.64

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
142-072210-500457-70001	Inservice/Staff Development	334.64
142-071100-500195-70001	Substitutes	1,240.00
Total Transferred from:		1,574.64

Reason for Transfer Request:  
 Travel was underestimated for Prof. Development Activities and Other Materials was slightly underbudgeted for the supplies for the workshops. Substitutes and Staff Development was over estimated.

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

*David L. Coval*  
 Signature of Department Head 6/28/00  
Date

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

99011934

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

POSTED

Fund Number 101 Cost Center Number 52100  
Fund Name Gen Fund Cost Center Name Accounting

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052100-500399-0	Other Charges	105.00
101-052100-500344-0	Printing, stationery	157.05
Total Transferred to:		262.05

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052100-500332	Legal Notices	125.00
101-052100-500356	Tuition	197.05
Total Transferred from:		322.05

Reason for Transfer Request:

Transfer funds printing of budget in house

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

Jana West  
Signature of Department Head Date

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

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

**POSTED**

JE Number 99011936  
 Date Posted 6-29-2000

FUND NUMBER 101

COST CENTER NUMBER 052600

FUND NAME General County

COST CENTER NAME Data Processing

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500709	D.P. Equipment	600.00
Total Transferred to:		600.00

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500411	D.P. Supplies	600.00
Total Transferred from:		600.00

Reason for Transfer Request Replacement monitors

John Heron by  
Constance A Keeble  
 Signature of Department Head

6-29-00  
 Date

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

Bin Crest  
 Signature of County Executive

6-29-00  
 Date

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

**POSTED**

JE Number 99011938  
 Date Posted 6-29-2000

FUND NUMBER 101

COST CENTER NUMBER 51910

FUND NAME General County

COST CENTER NAME Records Mgt.

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101 051910 500 349	Printing & Forms	50.00
101 051910 500 399	Other Contracted Serv.	450.00
101 051910 500 414	Duplicating	250.00
Total Transferred to:		750.00

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101 051910 500 411	Data Processing	50.00
101 051910 500 308	Consultants	100.00
101 051910 500 348	Postal Charges	75.00
101 051910 500 499	Other Supplies & Materials	525.00
Total Transferred from:		750.00

Reason for Transfer Request CORRECT PRICE TRANSFERS

John Henson  
 Signature of Department Head

6-29-00  
 Date

Bill Crisp  
 Signature of County Executive

6-29-00  
 Date

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

99011979 ✓

**POSTED**

Blount County, Tennessee  
REQUEST FOR TRANSFER  
Fiscal Year 1999-2000

Fund Number 101 Cost Center Number Jail

Fund Name General Cost Center Name 054210

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-054210-500599	Other Charges	<del>26695.00</del>
Total Transferred to:		26695.00

26742

26740  
per Da

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-054210-500312	Contracts W/ Private Agcy	300.00
101-054210-500320	Dues and Membership	300.00
101-054210-500335	Maint. & Repair Services-Building	3996.00
101-054210-500355	Travel	8000.00
101-054210-500457	In-Service/Staff Development	2500.00
101-054210-500499	Other Supplies & Materials	2200.00
101-054210-500513	Worker's Compensation	3799.00
Total Transferred from:		Continue

Reason for Transfer Request:  
To cover short fall in commissary account for Jail.

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

James L. Berry Signature of Department Head 6/29/00 Date

Bill Crisp Signature of County Executive 6-29-00 Date

99011006

POSTED

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 1999 - 2000

Fund Number 141 Cost Center Number 072620

Fund Name General Purpose School Fund Cost Center Name Maintenance of Plant

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
141-072620-500717-0	Maintenance Equipment	12,000.00
Total Transferred to:		12,000.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
141-072620-500499-0	Other Supplies	12,000.00
Total Transferred from:		12,000.00

Reason for Transfer Request:

Need funds to purchase two way radios for the maintenance workers for communication purposes.

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

Gay Fick 5/25/00  
Signature of Department Head Date

Birney 6-2-00  
Signature of County Executive Date

"Approved By The Board Of Education" 6/1/00

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

99011981

**POSTED**

Fund Number 101

Cost Center Number 052200

Fund Name General County

Cost Center Name Purchasing

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052200-499	Other supplies	163.00
Total Transferred to:		163.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052200-330	Lease Payments	163.00
Total Transferred from:		163.00

Reason for Transfer Request:

To purchase supplies for office.

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

Judy Mackney  
Signature of Department Head

6/29/00  
Date

Shonda Pitts  
Signature of County Executive

6-30-00  
Date

99011983

POSTED

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 1996 - 1995 2000-2001

Fund Number 054410 Cost Center Number 101-054-410

Fund Name Blount Co. EMA Cost Center Name EMA

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
054-410-317	Data Processing Online ITR	1,150.00
054-410-349	Printing - Brochure for EMA literature	1,000.00
054-410-719	Office Equip.	2,400.00
054-410-414	Replicating Supplies	650.00
Total Transferred to:		5,200.00

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
054-410-355	Travel	1,500.00
054-410-356	Truition	1,000.00
054-410-411	Data Processing Supplies	300.00
054-410-457	for. Serv. Staff Dev.	2,400.00
Total Transferred from:		5,200.00

Reason for Transfer Request:

X Upgrade Equipment

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

Archie L. ... 6/29/00  
Signature of Department Head Date

Shonda Pitts 6-30-00  
Signature of County Executive Date

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER

99011980

POSTED

Fiscal Year 1999-00

FUND NO. 101

COST CENTER NO. 053120

FUND NAME General County

COST CENTER NAME Circuit Court Clerk

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053120-500499	Other Supplies & Materials	\$400.00
Total Transferred to:		\$400.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053120-500334	Maintenance Agreements	\$400.00
Total Transferred from:		\$400.00

Reason for Transfer Request For purchase of door & supplies.

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

6-29-00  
\_\_\_\_\_  
Date

Note: Total Transferred  
must agree with total  
transferred from.

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

6-30-00  
\_\_\_\_\_  
Date

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

99011978

**POSTED**

Fund Number 101

Cost Center Number 55111

Fund Name General County

Cost Center Name DGA Grant

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-055111-500355-0	Travel	500.00
Total Transferred to:		500.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-055111-500599-0	Other charges	500.00
Total Transferred from:		500.00

Reason for Transfer Request:

To transfer funds to pay employee business mileage, etc. through end of year.

Note:

Total transferred to  
must agree with total  
transferred from.

Priscilla Garner 06-22-00  
Signature of Department Head Date

Bill Crisp 6-22-00  
Signature of County Executive Date

POSTED

Blount County, Tennessee

REQUEST FOR BUDGET TRANSFER

Fiscal Year 1993-1994

JE Number 99011937

Date Posted 6-29-00

FUND NUMBER 101

COST CENTER NUMBER 052600

FUND NAME General County

COST CENTER NAME DATA PROCESSING

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500719	Office Equipment	400.00
Total Transferred to:		400.00

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500411	D.P. Supplies	400.00
Total Transferred from:		400.00

Reason for Transfer Request 2 HAND CARTS & 1 SERVICE CART

John Henson  
Signature of Department Head

6-29-00  
Date

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

Bill Crisp  
Signature of County Executive

6-29-00  
Date

99011935

POSTED

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER

FUND NO. 101

COST CENTER NO. 052400

FUND NAME Men. County

COST CENTER NAME Trustee

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500331	Legal Fees	25.00
Total Transferred to:		25.00

Transfer from:

500355	Travel	25.00
Total Transferred from:		25.00

Approval for Transfer Request

Hodddard & Hamble Ottip

M. Stephens

Signature of Department Head

6-28-00

Date

Bin Cisp

Signature of County Executive

6-29-00

Date

Total Transferred  
to agree with total  
transferred from.

**REQUEST FOR BUDGET TRANSFER**  
Fiscal Year 1999-00

99-011933  
POSTED

Fund Number 101 Cost Center Number 058190  
Fund Name General Government Cost Center Name Visitors Center

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
058190-500335-0	Maint & Repair Building	2,000.00
Total Transferred to:		2,000.00

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
058190-500307-0	Communication	1,000.00
058190-500452-0	Utilities	1,000.00
Total Transferred from:		2,000.00

Reason for Transfer Request:  
Repairs needed on Visitor Center.

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

Deborah Buckner 6-28-00  
Signature of Department Head Date  
Shonda Pitts 6-28-00  
Signature of County Executive Date

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

99011905  
**POSTED**

Fund Number 101

Cost Center Number 55111

Fund Name General County

Cost Center Name DGA Grant

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-055111-500355-00	Travel	500.00
Total Transferred to:		500.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-055111-500599-0	Other charges	500.00
Total Transferred from:		500.00

Reason for Transfer Request:

To cover deficit in travel a/c.

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Note:

Total transferred to  
must agree with total  
transferred from.

Priscilla Garner 06-28-00  
Signature of Department Head Date

B. C. 6 28 00  
Signature of County Executive Date

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

**POSTED**

JE Number 99011903  
 Date Posted 6-28-2000

FUND NUMBER 101 COST CENTER NUMBER 052660  
 FUND NAME \_\_\_\_\_ COST CENTER NAME DATA PROCESSING

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
709	D.P. EQUIPMENT	650.00
Total Transferred to:		

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
411	D.P. SUPPLIES	650.00
Total Transferred from:		

Reason for Transfer Request RECY RACK FRAMES

John Henson  
 Signature of Department Head  
Shonda Pitts  
 Signature of County Executive

6-26-00  
 Date  
6-28-00  
 Date

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

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

99011901

POSTED

Fund Number 101

Cost Center Number 052300

Fund Name Gen Co.

Cost Center Name Property Assessor

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052300500435		388.11
Total Transferred to:		388.11

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052300500414		388.11
Total Transferred from:		388.11

Reason for Transfer Request:

To readjust account 435

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

J. K. Blachly 6-28-00  
 Signature of Department Head Date  
Rhonda Pitts 6-28-00  
 Signature of County Executive Date

99011008

POSTED

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 1999 - 2000

Fund Number 146 Cost Center Number 073300

Fund Name Extended School Program Fund Cost Center Name Extended School Program

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
146-073300-500315-0	Contracts with Vehicle Owners	2,000.00
146-073300-500429-0	Instructional Supplies	2,000.00
146-073300-500499-0	Other Supplies	4,000.00
Total Transferred to:		8,000.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
146-073300-500307-0	Communication	2,000.00
146-073300-500707-0	Building Improvements	6,000.00
Total Transferred from:		8,000.00

Reason for Transfer Request:  
Need funds for summer transportation of the children and instructional and other supplies for the summer program.

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

Gary Pack 5/25/00  
Signature of Department Head Date

Bill Crisp 6-2-00  
Signature of County Executive Date

"Approved By The Board Of Education" 6/1/00

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

99011897

**POSTED**

Fund Number 101

Cost Center Number 052310

Fund Name Gen Co.

Cost Center Name Reappraisal

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052310500709		40.00
Total Transferred to:		40.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052310500499		40.00
Total Transferred from:		40.00

Reason for Transfer Request:

*To readjust account 709 for accounting  
 dept from equip purchased thru Data  
 Processing Dept.*

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

*John C. [Signature]* 6-28-00  
 Signature of Department Head Date

*Birnie [Signature]* 6-28-00  
 Signature of County Executive Date

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

**POSTED**

JE Number 99011895  
 Date Posted 6-28-2000

FUND NUMBER 101  
 FUND NAME \_\_\_\_\_

COST CENTER NUMBER 052600  
 COST CENTER NAME DATA PROCESSING

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
<u>709</u>	<u>O.P. EQUIPMENT.</u>	<u>2500.00</u>
Total Transferred to:		

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
<u><del>709</del> 349</u>	<u>PRINTING &amp; BOOKS</u>	<u>2500.00</u>
Total Transferred from:		

Reason for Transfer Request SOFTWARE FOR NEW EMPLOYEE

John Heron  
 Signature of Department Head

6-26-00  
 Date

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

Bill Cray  
 Signature of County Executive

6-28-00  
 Date

Form No. BT12792-5

POSTED

Blount County, Tennessee

REQUEST FOR BUDGET TRANSFER

Fiscal Year 1993-1994

JE Number 99011893

Date Posted 6-28-2000

FUND NUMBER 10

COST CENTER NUMBER 052600

FUND NAME \_\_\_\_\_

COST CENTER NAME DATA PROCESSING

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
<del>709</del> 709	D.P. EQUIPMENT	2600.00
Total Transferred to:		

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
356	TUITION	2600.00
Total Transferred from:		-

Reason for Transfer Request REPLACE D.P. REPORT PRINTER

John Hession  
Signature of Department Head

6-26-00  
Date

Bin Crisp  
Signature of County Executive

6-28-00  
Date

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

Blount County, Tennessee

REQUEST FOR BUDGET TRANSFER

Fiscal Year 1993-1994

JE Number 99011892  
Date Posted 6-28-2000

FUND NUMBER 101

COST CENTER NUMBER 0526 00

FUND NAME \_\_\_\_\_

COST CENTER NAME DATA PROCESSING

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500 709	D.P. EQUIPMENT	700.00
Total Transferred to:		

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500349	PRINTING & BOOKS	700.00
Total Transferred from:		

Reason for Transfer Request REPLACE ~~SERVER~~ SWITCH & TAPE DRIVE

Ash Hession  
Signature of Department Head

6-27-00  
Date

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

Bin Cuz  
Signature of County Executive

6-28-00  
Date



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

99011837

**POSTED**

Fund Number 101

Cost Center Number County Clerk

Fund Name General County

Cost Center Name 052500

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052500-500 711	Furniture & Fixtures	874.94
Total Transferred to:		874.94

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052500-500 320	Dues & Memberships	290.00
101-052500-500 332	Legal Notices, Rec & Courtbooks	414.70
101-052500-500 337	Maint & Repair	45.50
101-052500-500 349	Printing Stationery & Forms	116.84
101-052500-500 399		7.90
Total Transferred from:		874.94

Reason for Transfer Request:

Office safe to be used after renovation

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

[Signature]  
Signature of Department Head

6-23-00  
Date

[Signature]  
Signature of County Executive

6-23-00  
Date

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

99011835

**POSTED**

Fund Number 101

Cost Center Number 052500

Fund Name General County

Cost Center Name County Clerk

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052500-500711	Furniture & Fixtures	2853.67
Total Transferred to:		2853.67

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052500-500349	Printing, Stationery & Forms	2853.67
Total Transferred from:		2853.67

Reason for Transfer Request:

Printer stand, chairs, tables, file cabinets for use after renovation

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

Ray Crawford  
Signature of Department Head

6-23-00  
Date

B. Cip  
Signature of County Executive

6-23-00  
Date

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

99011833

**POSTED**

Fund Number 101

Cost Center Number 052500

Fund Name General County

Cost Center Name County Clerk

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052500-500349	Printing Stationery & Forms	480.71
Total Transferred to:		480.71

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052500-500411	Data Processing Supplies	480.71
Total Transferred from:		480.71

Reason for Transfer Request:

*Staff*  
 Envelopes, Marriage Certificates 200

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

*Ken Crawford* 6-23-00  
 Signature of Department/Head Date

*Bin Crisp* 6-23-00  
 Signature of County Executive Date

99011814

Blount County Tennessee  
**REQUEST FOR BUDGET TRANSFER**  
 Fiscal Year 1999 - 2000

**POSTED**

FUND NO: 101

COST CENTER NO: 051800

FUND NAME: General Government

COST CENTER NAME: County Buildings

Transfer  
To:

Account Number	Account Name	Amount
101-051800-500-708	Communications	654.00
	<b>Total Transferred to:</b>	<b>654.00</b>

Transfer  
From:

Account Number	Account Name	Amount
101-051800-500-336	Maint & Repair	654.00
	<b>Total Transferred from:</b>	<b>654.00</b>

Reason for Transfer Request: UHF mobile radio (truck).

*[Signature]*      26 June 2000  
 Signature of Department Head      Date

*[Signature]*      6-26-2000  
 Signature of County Executive      Date

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

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

99011811  
**POSTED**

Fund Number 131 Cost Center Number \_\_\_\_\_

Fund Name HIGHWAY PUBLIC WORKS Cost Center Name \_\_\_\_\_

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-062000-500409-0	CRUSHED stone	5000.00
Total Transferred to:		

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-062000-500399-0	contracted Services	5000.00
Total Transferred from:		

Transfer  
from:

Reason for Transfer Request:

To purchase stone,

---



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

Bill DeLoof  
 Signature of Department Head

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

6-26-2000  
 Date

99011809

Blount County, Tennessee

REQUEST FOR BUDGET TRANSFER

POSTED

Fiscal Year

FUND NUMBER 307

COST CENTER NUMBER 054150

FUND NAME 5th JDTF

COST CENTER NAME \_\_\_\_\_

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
307-054150-500349-0	PRINTING STAT + FORMS	43.05
Total Transferred to:		43.05

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
307-054150-500348-0	Postage	43.05
Total Transferred from:		43.05

Reason for Transfer Request To Buy SEIZED PROPERTY FORMS

Ron Loeblott  
Signature of Department Head

6-23-00  
Date

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

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

\_\_\_\_\_  
Date

Blount County, Tennessee

**REQUEST FOR BUDGET TRANSFER**

Fiscal Year 1999-2000

**POSTED**

99011803

JE Number

Date Posted

FUND NUMBER 128

COST CENTER NUMBER 053200

FUND NAME Drug Court

COST CENTER NAME Drug Court - Federal Grant

Transfer To:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
128 - 053200 - 500307	Communication	\$250.00
128 - 053200 - 500355	Travel	\$105.00
Total Transferred to:		\$355.00

Transfer From:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
128 - 053200 - 500399	Other Contracted Services	\$355.00
Total Transferred from:		\$355.00

Reason for Transfer Request To cover shortage in account.

Theresa Swin

Signature of Department Head

6-22-00

Date

Bill Crisp

Signature of County Executive

6-22-00

Date

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

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

99011552

**POSTED**

Fund Number 101

Cost Center Number 55110

Fund Name General Co

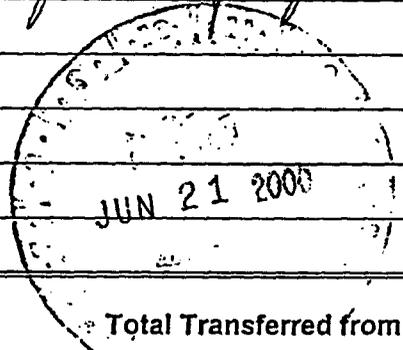
Cost Center Name Health Dept.

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-055110-500599	Other Charges	90.00
Total Transferred to:		

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-055110-500336	Repair Equipment	90.00
Total Transferred from:		



Reason for Transfer Request:

To pay for your work - end of FY

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

Anna J. Potter      06-21-00  
 Signature of Department Head      Date

Shirley Pitts      6-21-00  
 Signature of County Executive      Date

**REQUEST FOR BUDGET TRANSFER**  
Fiscal Year 1999-00

99011549

**POSTED**

Fund Number 101

Cost Center Number 058110

Fund Name General Government

Cost Center Name Tourism

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
058110-500320-0	Dues & Membership	1,058.00
058110-500302-0	Advertising	14,994.88
Total Transferred to:		15,652.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
058110-500330-0	Lease Payments	52.00
058110-500355-0	Travel	1,900.00
058110-500356-0	Registration	2,400.00
058110-500399-0	Contracted Services	3,300.00
058110-500348-0	Postal Charges	3,000.00
Total Transferred from:		15,652.00

Reason for Transfer Request:

Expenses higher than original Budget

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

Dorrah Buchner 6-20-00  
Signature of Department Head Date

Shonda Pitts 6-21-00  
Signature of County Executive Date

99011546

Blount County, Tennessee  
REQUEST FOR TRANSFER  
Fiscal Year 1999-2000

POSTED

Fund Number 101

Cost Center Number 074110

Fund Name General

Cost Center Name Skerry

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500 709-0	Computer Equipment Data Processing	20,067.47
Total Transferred to:		20,067.47

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500 331-0	Legal Services	4108.00
500 431-0	L.E. Supplies	15959.47
Total Transferred from:		20,067.47

Reason for Transfer Request:

To place monies in needed acct.

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

James C. Berry  
Signature of Department Head

6/20/00  
Date

Shonda Little  
Signature of County Executive

6-21-00  
Date

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

99011544

**POSTED**

Fund Number 101

Cost Center Number 058300

Fund Name General County

Cost Center Name Veteran Services

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
355	Travel	25.00
Total Transferred to:		25.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
435	Office Supplies	25.00
Total Transferred from:		25.00

Reason for Transfer Request:

Shortage in travel.

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

*Charles D. Selby*  
Signature of Department Head

6-21-00  
Date

*Sherrin Pitts*  
Signature of County Executive

6-21-00  
Date

99011542

POSTED

Blount County, Tennessee  
REQUEST FOR TRANSFER  
Fiscal Year 1999-2000

Fund Number 122 Cost Center Number 054116  
Fund Name Drug Fund Cost Center Name Sheriff

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500370	Dues & Membership	1275.00
Total Transferred to:		1275.00

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500399	Other Cont Services	1275.00
Total Transferred from:		1275.00

Reason for Transfer Request:

to place movies in needed act.

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

James L. Parry 6/20/00  
Signature of Department Head Date  
Shonda Little 6-21-00  
Signature of County Executive Date

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER

99011525

POSTED

Fiscal Year 1999-00

FUND NO. 101

COST CENTER NO. 053100

FUND NAME General County

COST CENTER NAME Circuit Court

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053100-500435	Office Supplies	\$600.00
Total Transferred to:		\$600.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053100-500399	Other Contracted Services	\$600.00
Total Transferred from:		\$600.00

Reason for Transfer Request For miscellaneous supplies.



Signature of Department Head

6-20-00

Date



Signature of County Executive

6-20-00

Date

OTE: Total Transferred  
o must agree with total  
ransferred from.

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

99011519

**POSTED**

Fund Number 101

Cost Center Number 55110

Fund Name General Co.

Cost Center Name Health Dept.

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-055110-500435	office supplies	300.00
Total Transferred to:		300.00

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-055110-500415	Electron Water	300.00
Total Transferred from:		300.00

Reason for Transfer Request:

to buy needed office supplies &  
wall literature, water

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

Anna J. Potter 06-19-00  
 Signature of Department Head Date

Rhonda Pitts 6-19-00  
 Signature of County Executive Date

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

99011517  
 POSTED

Fund Number 101

Cost Center Number 51920

Fund Name Gen. Co.

Cost Center Name Ins/Risk Mgmt.

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-519200-500435	Ins/R.M.	200.00
Total Transferred to:		

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-519200- <sup>500</sup> 414	Ins/R.M.	200.00
Total Transferred from:		

Reason for Transfer Request:

negative balance in 435

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

Cynthia Marrow 6/19/00  
 Signature of Department Head Date

Rhonda Pitts 6-19-00  
 Signature of County Executive Date

Blount County, Tennessee  
 REQUEST FOR BUDGET TRANSFER  
 Fiscal Year 1998-99

SET# 4901105 /

**POSTED**

Fund Number 101

Cost Center Number 52100

Fund Name General

Cost Center Name Accounting

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052100-500320-0	Dues & Memberships	500 <sup>00</sup>
101-052100-500355-0	Travel	4,000 <sup>00</sup>
101-052100-500356-0	Tuition	1,500 <sup>00</sup>
101-052100-500435-0	Office Supplies	500 <sup>00</sup>
101-052100-500599-0	Other Charges	500 <sup>00</sup>
Total Transferred to:		7,000 <sup>00</sup>

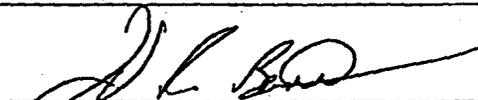
Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052100-500306-0	Bank Charges	100 <sup>00</sup>
101-052100-500337-0	Merch & Repairs	263 <sup>00</sup>
101-052100-500349-0	Printing	6,637 <sup>00</sup>
Total Transferred from:		7,000 <sup>00</sup>

Reason for Transfer Request:

To cover shortages in accounts at y/e.

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

 6/6/00  
Signature of Department Head Date

 7 JUN 00  
Signature of County Executive Date

990154

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER

Fiscal Year 1999-00

POSTED

FUND NO. 101

COST CENTER NO. 053300

FUND NAME General County

COST CENTER NAME General Sessions

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053300-500349	Printing, Stationery & Forms	\$1,300.00
101-053300-500399	Other Contracted Services	1,400.00
101-053300-500499	Other Supplies	500.00
Total Transferred to:		\$3,200.00

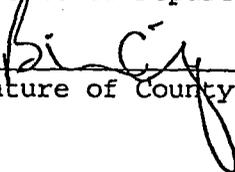
Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053300-500320	Dues & Memberships	\$450.00
101-053300-500330	Lease Payments	250.00
101-053300-500337	Maint & Repair Services	1,000.00
101-053300-500356	Tuition	400.00
101-053300-500432	Library Books	1,100.00
Total Transferred from:		\$3,200.00

Reason for Transfer Request For state shucks, wallpaper and misc. supplies.

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

6-19-00  
\_\_\_\_\_  
Date

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

6-19-00  
\_\_\_\_\_  
Date

NOTE: Total Transferred  
must agree with total  
transferred from.

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

**POSTED**

99011512

Fund Number 101

Cost Center Number 052500

Fund Name General County

Cost Center Name County Clerk

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052500-500799	Other Capital Outlay	474.99
Total Transferred to:		

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052500-500499	Other Supplies & Materials	474.99
Total Transferred from:		

Reason for Transfer Request:

Refrigerator

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

Ray Campbell  
Signature of Department Head

6-19-00  
Date

Shonda Pitts  
Signature of County Executive

6-19-00  
Date

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

99011484  
 POSTED

FUND NUMBER 101

COST CENTER NUMBER 54240

FUND NAME GEN GOVT

COST CENTER NAME Juvenile Services

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-54240-435	OFFICE Supplies	350. <sup>00</sup>
101-54240-499	OTHER SUPPLIES & MATERIALS	1300. <sup>00</sup>
Total Transferred to:		\$1650. <sup>00</sup>

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-54240-302	ADVERTISING	50. <sup>00</sup>
101-54240-335	MAINT. & REPAIR, Building	300. <sup>00</sup>
101-54240-337	MAINT. & REPAIR, OFFICE	300. <sup>00</sup>
101-54240-399	OTHER CONTRACTED SERVICES	1000. <sup>00</sup>
Total Transferred from:		\$1650. <sup>00</sup>

Reason for Transfer Request

Purchase of office supplies

John O. Adams  
 Signature of Department Head

6-15-00  
 Date

Richard Pitts  
 Signature of County Executive

6-15-00  
 Date

DTE: Total transferred must agree with total transferred from.

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

99011472

**POSTED**

Fund Number 101

Cost Center Number 051310

Fund Name General

Cost Center Name Human Resources Dept.

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
320	Dues & Memberships	641
435	Office Supplies	2,016.30
499	Other Office Supplies	513
<b>Total Transferred to:</b>		<b>3017.30</b>

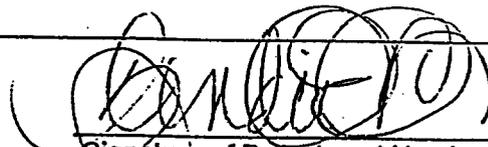
Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
331	Legal Services	2953
349	Stationary	73
355	Travel	144.30
<b>Total Transferred from:</b>		<b>3170.30</b>

Reason for Transfer Request:

To Close Out Fiscal Year Budget. Create Line Item for 356.

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

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

06/13/00

Date

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

6-13-00

Date

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

99011459

**POSTED**

Fund Number 101 Cost Center Number 51720

Fund Name GENERAL GOVERNMENT Cost Center Name PLANNING

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
435	OFFICE SUPPLIES	75 <sup>00</sup>
Total Transferred to:		75 <sup>00</sup>

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
414	DUPLICATING SUPPLIES	75 <sup>00</sup>
Total Transferred from:		75 <sup>00</sup>

Transfer  
from:

Reason for Transfer Request:

PURCHASE INK CARTRIDGES

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

  
 Signature of Department Head 6/13/00  
Date

  
 Signature of County Executive 6/13/00  
Date

v

99011457

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 1997-98

POSTED

Fund Number 101

Cost Center Number 55110

Fund Name General Co.

Cost Center Name Health Dept.

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-055110-500499	Other Supplies	\$ 500.00
Total Transferred to:		\$ 500.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-055110-500336	Repair Equip	\$ 500.00
Total Transferred from:		\$ 500.00

Reason for Transfer Request:

To purchase supplies for HUG program

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

Anna J. Potter  
Signature of Department Head

06-12-00  
Date

Bill C. [Signature]  
Signature of County Executive

6-12-00  
Date

Blount County, Tennessee  
 REQUEST FOR BUDGET TRANSFER  
 Fiscal Year ~~2000-01~~  
 1999-2000

99011455

**POSTED**

Fund Number 101

Cost Center Number 51720

Fund Name GENERAL GOVT.

Cost Center Name PLANNING

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
432	LIBRARY BOOKS	\$120.00
Total Transferred to:		\$120.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
414	DUPLICATING SUPPLIES	\$75.00
422	FOOD SUPPLIES	45.00
Total Transferred from:		\$120.00

Reason for Transfer Request:

TO PURCHASE BOOKS

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

*John Lamb* 6/12/2000  
 Signature of Department Head Date

*Bill Crisp* 6/12/02  
 Signature of County Executive Date

99011453

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 1999 - 2000

POSTED

Fund Number 142 Cost Center Number 71200 / 72710  
Fund Name Federal Projects Cost Center Name Instructional / Transportation

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
142-071200-500207-30001	Medical Insurance	3,612.00
142-071200-500208-30001	Dental Insurance	207.00
142-071200-500 <sup>205</sup> <del>299</del> -30001	Other Fringe Benefits	1,750.00
142-071200-500429-30001	Instructional Supplies/Materials	22,785.00
142-071200-500725-30001	Special Education Equipment	15,000.00
<b>Total Transferred to:</b>		<b>43,354.00</b>

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
142-071200-500163-30001	Educational Assistants	36,000.00
142-071200-500201-30001	Social Security	2,345.00
142-071200-500212-30001	Employer Medicare	564.00
142-072710-500399-30001	Other Contracted Services	4,445.00
<b>Total Transferred from:</b>		<b>43,354.00</b>

Reason for Transfer Request:

To amend IDEA, B budget for the 1999-2000 school year.

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

David L. Cook 5/30/00  
Signature of Department Head Date

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



49011080

**Blount County Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 1999 - 2000**

**POSTED**

**FUND NO: 101**

**COST CENTER NO: 051800**

**FUND NAME: General Government**

**COST CENTER NAME: County Buildings**

**Transfer  
To:**

Account Number	Account Name	Amount
101-051800-500-410	Custodial	1,918.00
	<b>Total Transferred to:</b>	1,918.00

**Transfer  
From:**

Account Number	Account Name	Amount
101-051800-500-347	Post Control	\$ 1,010
101-051800-500-435 418	Office Supplies EQ. PARTS	\$ 130
101-051800-500-437	Periodicals	\$ 95
101-051800-500-450	Fines	\$ 150
101-051800-500-499	Other Supplies	\$ 61
101-051800-500-355	Travel	\$ 472
	<b>Total Transferred from:</b>	1,918.00

Reason for Transfer Request: Custodial supplies

Damon Z...  
Signature of Department Head

08 June '00  
Date

Rhonda Pitts  
Signature of County Executive

6-8-00  
Date

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

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

99011059

**POSTED**

Fund Number 101 Cost Center Number 057300

Fund Name GENERAL COUNTY Cost Center Name COUNTY EXECUTIVE

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-057300-500425	GASOLINE	\$ 100.00
Total Transferred to:		\$ 100.00

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-057300-500338	MAINT. & REPAIR SERVICES VEHICLE	\$ 100.00
Total Transferred from:		\$ 100.00

Reason for Transfer Request:

due to increases in gasoline prices, more  
funds are needed.

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

Bin Crisp 6-7-00  
Signature of Department Head Date

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

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

99011076

FUND

Fund Number 101

Cost Center Number 058300

Fund Name General County

Cost Center Name Veteran Services

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
435	Office Supplies	138.45
Total Transferred to:		138.45

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
414	Duplicating Supplies	137.20
499	Other Supplies + Materials	1.25
Total Transferred from:		138.45

Reason for Transfer Request:

Shortage in travel.

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

Charles D. Staley  
Signature of Department Head

6-7-2000  
Date

Bill Crisp  
Signature of County Executive

6-8-00  
Date

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

99011074

**POSTED**

Fund Number 101

Cost Center Number 051300

Fund Name GENERAL COUNTY

Cost Center Name COUNTY EXECUTIVE

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051300-500 499	OTHER SUPPLIES & MATERIALS	\$ 200.00
Total Transferred to:		\$ 200.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051300-500 338	MAINT. & REPAIR SERV. - VEHICLE	\$ 200.00
Total Transferred from:		\$ 200.00

Reason for Transfer Request:

*to provide funds for supplies*

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

B. C. J.  
Signature of Department Head

6-8-00  
Date

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

\_\_\_\_\_  
Date

99011058  
POSTED

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER

FUND NO. 101  
FUND NAME New County

COST CENTER NO. 052400  
COST CENTER NAME Trustee

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500399	Other Contr. Services	\$ 68.00
500435	Office Supplies	90.00
500499	Other Supplies & Mat.	32.00
Total Transferred to:		\$ 190.00

Transfer from:

500330	Lease Pymts	\$ 68.00
500414	Supp. Supplies	122.00
Total Transferred from:		\$ 190.00

Reason for Transfer Request #399 - Hanging Border - New Office  
#435 - Finish the yr.  
#499 - Border for Trustee's Office

Martha Stephens  
Signature of Department Head

6-6-00  
Date

Bill Crisp  
Signature of County Executive

7 June 00  
Date

NOTE: Total Transferred must agree with total transferred from.

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

99011038

**POSTED**

Fund Number 101

Cost Center Number 54410

Fund Name General County

Cost Center Name Emergency Mgmt

Page 1 of 1

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-054410-500709-0	Data Processing Equipment	1,500.00
Total Transferred to:		1,500.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-054410-500338-0	Maint & Repair - Vehicle	1,500.00
Total Transferred from:		1,500.00

Reason for Transfer Request:

To transfer funds for purchase of laptop computer.

Note:

Total transferred to  
must agree with total  
transferred from.

*Chris Lane* 6/5/00  
Signature of Department Head Date

*Bill Casper* 6/5/00  
Signature of County Executive Date

99011009

POSTED

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 1999 - 2000

Fund Number 141 Cost Center Number 071401

Fund Name General Purpose School Fund Cost Center Name Preschool Education Grant

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
141-071401-500356-0	Tuition	500.00
141-071401-500429-0	Instructional Supplies	171.80
Total Transferred to:		671.80

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
141-071401-500355-0	Travel	557.45
141-071401-500722-0	Regular Instruction Equipment	114.35
Total Transferred from:		671.80

Reason for Transfer Request:

Need funds to pay tuition for preschool training and for preschool instructional supplies. These funds are spent according to Goals 2000 grant guidelines.

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

Day Jack 6/1/00  
Signature of Department Head Date

Bill Crisp 6-2-00  
Signature of County Executive Date

"Approved By The Board Of Education" 6/1/00

49071007

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 1999 - 2000

POSTED

Fund Number 141 Cost Center Number 72710

Fund Name General Purpose School Fund Cost Center Name Special Education/Transportation

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
141-072710-500338-0	Maintenance & Repair - Vehicles	2,000.00
<b>Total Transferred to:</b>		<b>2,000.00</b>

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
141-072710-500313-0	Contracts With Parents	2,000.00
<b>Total Transferred from:</b>		<b>2,000.00</b>

Reason for Transfer Request:

Funds transferred for maintenance and repair on county-owned special education vehicles.

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

*Gary Park* 5/25/00  
Signature of Department Head Date

*Bin Cray* 6-2-00  
Signature of County Executive Date

**"Approved By The Board Of Education"** 6/1/00

99011005

**POSTED**

**Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 1999 - 2000**

Fund Number 141 Cost Center Number 072610

Fund Name General Purpose School Fund Cost Center Name Operation of Plant

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
141-072610-500454-0	Water & Sewer	20,000.00
Total Transferred to:		20,000.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
141-072610-500434-0	Natural Gas	20,000.00
Total Transferred from:		20,000.00

**Reason for Transfer Request:**

Possibly need funds to pay for charges relating to water & sewer. There was an increase in cost from the suppliers  
during this fiscal year.

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

*Amy Puck* 5/25/00  
Signature of Department Head Date

*Brian C. ...* 6-2-00  
Signature of County Executive Date

**"Approved By The Board Of Education"** 6/1/00

Blount County, Tennessee  
 REQUEST FOR BUDGET TRANSFER  
 Fiscal Year 1990-91

49011003

**POSTED**

Fund Number 101

Cost Center Number 51600

Fund Name General County

Cost Center Name Register of Deeds

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
711	Furniture + Fixtures	16.96
Total Transferred to:		16.96

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
709	Data Processing Equip	16.96
Total Transferred from:		16.96

Reason for Transfer Request:

To Buy Chairs

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

B. Woodley 6/2/00  
 Signature of Department Head Date

B. [Signature] 6-2-00  
 Signature of County Executive Date

Blount County, Tennessee  
 REQUEST FOR BUDGET TRANSFER  
 Fiscal Year 1990-92

99010990

**POSTED**

Fund Number 101

Cost Center Number 51600

Fund Name General County

Cost Center Name Registering Dept

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
711	Furniture & Fixtures	40.00
709	" "	16.94
499	Other Supplies	18.04
499	" "	11.88
499	" "	2.49
Total Transferred to:		89.37

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
435	Office Supplies	40.00
399	Other Contracted Service	35.00
302	Advertising	11.88
709	Data Processing Equipment	2.49
Total Transferred from:		89.37

Reason for Transfer Request:

To buy chairs & other items

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

R. Woodley 6/1/00  
 Signature of Department Head Date

Shonda Petts 6-1-00  
 Signature of County Executive Date

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

July 03, 2000

**INFORMATION  
 ONLY**

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

	Fees/ Costs	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
REFERENCE: Bason v. Berrong	\$451.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$451.00
		\$0.00	\$0.00
			\$451.00
REFERENCE: County Commission	\$451.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$451.00
		\$0.00	\$0.00
			\$451.00
REFERENCE: County Executive	\$594.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$594.00
		\$0.00	\$0.00
			\$594.00
REFERENCE: County Clerk	\$11.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$11.00
		\$0.00	\$0.00
			\$11.00
REFERENCE: Clerk and Master	\$11.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$11.00
		\$0.00	\$0.00
			\$11.00

	Fees/ Costs	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
REFERENCE: Coward v. Blount			
	\$1,254.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$1,254.00
		\$0.00	\$0.00
REFERENCE: Graves v. Blount			\$1,254.00
	\$55.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$55.00
		\$0.00	\$0.00
REFERENCE: Hawkins v. Berrong			\$55.00
	\$66.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$66.00
		\$0.00	\$0.00
REFERENCE: Hicks v. Berrong			\$66.00
	\$77.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$77.00
		\$0.00	\$0.00
REFERENCE: Highway Department			\$77.00
	\$77.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$77.00
		\$0.00	\$0.00
REFERENCE: Insurance/Risk Management			\$77.00
	\$33.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$33.00
		\$0.00	\$0.00
REFERENCE: Public Building Authority			\$33.00
	\$1,056.00	\$0.00	\$0.00
	\$30.00	\$0.00	\$1,086.00
		\$0.00	\$0.00
REFERENCE: Planning Department			\$1,086.00

	Fees/ Costs	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
	\$33.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$33.00
		\$0.00	\$0.00
			\$33.00
REFERENCE: Potter v. Berrong			
	\$11.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$11.00
		\$0.00	\$0.00
			\$11.00
REFERENCE: Property Assessor			
	\$22.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$22.00
		\$0.00	\$0.00
			\$22.00
REFERENCE: Purchasing Department			
	\$627.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$627.00
		\$0.00	\$0.00
			\$627.00
REFERENCE: Register of Deeds			
	\$781.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$781.00
		\$0.00	\$0.00
			\$781.00
REFERENCE: Seaton v. Blount			
	\$11.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$11.00
		\$0.00	\$0.00
			\$11.00
REFERENCE: Sendelbach v. Blount			
	\$1,155.00	\$0.00	\$0.00
	\$0.21	\$0.00	\$1,155.21
		\$0.00	\$0.00
			\$1,155.21

	<u>Fees/ Costs</u>	<u>Payments/ Credits/ Refunds</u>	<u>Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal</u>
GRAND TOTAL	\$6,776.00	\$0.00	\$0.00
	\$30.21	\$0.00	\$6,806.21
		\$0.00	\$0.00
			<u>\$6,806.21</u>

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REFERENCE: Bason v. Berrong

	<u>Hrs/Rate</u>	<u>Amount</u>
06/06/00 Telephone conference with C. Marrow and receive, review civil warrant and incident report	0.30 110.00/hr	33.00
06/08/00 Open litigation file, research, motion to dismiss	1.70 110.00/hr	187.00
06/09/00 Motion to dismiss	0.80 110.00/hr	88.00
06/14/00 Telephone conference with J. Smitherman	0.10 110.00/hr	11.00
06/21/00 Receive and review new civil warrant, open litigation file, motion to dismiss, telephone conference with J. Bryant	0.90 110.00/hr	99.00
06/22/00 Attorneys conference re motions to dismiss and initial appearance	0.30 110.00/hr	33.00
For professional services rendered:	4.10	\$451.00

REFERENCE: County Commission

	<u>Hrs/Rate</u>	<u>Amount</u>
06/09/00 Receive and review agenda	0.10 110.00/hr	11.00
06/15/00 Review information packet and committee minutes, review T.C.A. 13-7-101, et seq., county commission meeting	3.80 110.00/hr	418.00
06/20/00 Receive and review minutes, files	0.20 110.00/hr	22.00
For professional services rendered:	4.10	\$451.00

## REFERENCE: County Executive

	<u>Hrs/Rate</u>	<u>Amount</u>
06/02/00 Review memorandum, telephone conference with E. Mize	0.20 110.00/hr	22.00
06/01/00 telephone conference with D. Bennett	0.10 110.00/hr	11.00
06/06/00 Telephone conference with B. Crisp; conference with B. Crisp	0.30 110.00/hr	33.00
06/12/00 Two telephone conferences with K. Bigger at Department of Children's Services; research and pro forma letter re reporting requirements of special utility districts	0.90 110.00/hr	99.00
06/13/00 Letter, conference with R. Pitts	0.50 110.00/hr	55.00
06/15/00 Telephone conference with C. Ralls, conference with B. Crisp, receive and review proposed correspondence for BCHMA	0.40 110.00/hr	44.00
06/20/00 Receive and review memorandum, memorandum; telephone conference with D. Benner, telephone conference with R. Pitts; telephone conference with B. Crisp, conference with B. Crisp	1.00 110.00/hr	110.00
06/21/00 Conference with county clerk, enter BCFPD order; receive and review correspondence; research re filing fee, telephone conference to Secretary of State office, letter; revise letter for BCHMA	1.50 110.00/hr	165.00
06/22/00 Telephone conference with D. Bennett, telephone conference with B. Crisp; receive and review CTAS memorandum	0.50 110.00/hr	55.00
For professional services rendered:	<u>5.40</u>	<u>\$594.00</u>

## REFERENCE: County Clerk

	<u>Hrs/Rate</u>	<u>Amount</u>
06/08/00 Telephone conference with county clerk	0.10 110.00/hr	11.00
For professional services rendered:	<u>0.10</u>	<u>\$11.00</u>

## REFERENCE: Clerk and Master

	<u>Hrs/Rate</u>	<u>Amount</u>
06/16/00 Telephone conference with B. Shamblin	0.10 110.00/hr	11.00
For professional services rendered:	0.10	\$11.00

## REFERENCE: Coward v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
06/02/00 Hearing on motion to dismiss, order, file order, memorandum	2.60 110.00/hr	286.00
06/01/00 File review preparation for hearing on motion to dismiss, review cases re discretionary function immunity	1.60 110.00/hr	176.00
06/16/00 Motion for summary judgment, affidavit of D. Neubert, affidavit of Sheriff Berrong	1.70 110.00/hr	187.00
06/19/00 Telephone conference with county clerk, motion for summary judgment, statement of material facts not in dispute	2.60 110.00/hr	286.00
06/20/00 Telephone conference with D. Neubert, revise two affidavits and statement of material facts not in dispute	0.70 110.00/hr	77.00
06/21/00 Conference with D. Neubert, conference with D. Neubert and Sheriff Berrong, affidavits, motion for summary judgment	1.90 110.00/hr	209.00
06/22/00 Review article re Milligan suspension	0.20 110.00/hr	22.00
06/23/00 Receive and review notice	0.10 110.00/hr	11.00
For professional services rendered:	11.40	\$1,254.00

## REFERENCE: Graves v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
06/01/00 Telephone conference with J. Smitherman	0.10 110.00/hr	11.00
06/20/00 Receive and review correspondence and response, review T.R.C.P. Rules 58 and 59	0.40 110.00/hr	44.00

	Hours	Amount
For professional services rendered:	0.50	\$55.00

REFERENCE: Hawkins v. Berrong

	Hrs/Rate	Amount
06/08/00 Receive and review Order and Memorandum and Order, memorandum	0.60 110.00/hr	66.00
For professional services rendered:	0.60	\$66.00

REFERENCE: Hicks v. Berrong

	Hrs/Rate	Amount
06/08/00 Receive and review Order and Memorandum Opinion, memorandum	0.70 110.00/hr	77.00
For professional services rendered:	0.70	\$77.00

REFERENCE: Highway Department

	Hrs/Rate	Amount
06/09/00 Letter re retaining wall, memorandum	0.60 110.00/hr	66.00
06/14/00 Telephone conference with B. Dunlap	0.10 110.00/hr	11.00
For professional services rendered:	0.70	\$77.00

REFERENCE: Insurance/Risk Management

	<u>Hrs/Rate</u>	<u>Amount</u>
06/09/00 Receive and review subrogation correspondence and agreement re B. Cooper, memorandum	0.30 110.00/hr	33.00
For professional services rendered:	<u>0.30</u>	<u>\$33.00</u>

## REFERENCE: Public Building Authority

	<u>Hrs/Rate</u>	<u>Amount</u>
06/01/00 Two telephone conferences with J. Greer, receive and review partial copy of general conditions, two telephone conferences with M. Stuckwish, review Burkhatt property, school construction manager contract	0.70 110.00/hr	77.00
06/02/00 Office conference with M. Stuckwish, telephone conference with D. Bennett, receive and review complete copy of general conditions for Mary Blount renovations contract, memorandum	1.20 110.00/hr	132.00
06/09/00 Sewer line easements, preparation for Public Building Authority meeting, Public Building Authority meeting, executive committee meeting; personnel committee meeting	2.50 110.00/hr	275.00
06/07/00 Telephone conference with D. Bennett, telephone conference with J. Greer	0.20 110.00/hr	22.00
06/13/00 Telephone conference with L. Painter, sewer line easements	0.40 110.00/hr	44.00
06/14/00 Telephone conference with D. Duggan, receive and review standard form of agreement with Joseph re new Mary Blount Elementary School, memorandum	1.60 110.00/hr	176.00
06/15/00 Memorandum, sewer line easements	0.50 110.00/hr	55.00
06/19/00 Receive and review complete set of general conditions, memorandum	0.50 110.00/hr	55.00
06/20/00 Conference with A. B. Goddard	0.40 110.00/hr	44.00
06/21/00 Telephone conference with G. Jones	0.30 110.00/hr	33.00
06/22/00 Two telephone conferences with G. Jones, two telephone conferences with B. Crisp, telephone conference with D. Bennett, review Executive Director file	0.90 110.00/hr	99.00
06/23/00 Office conference with A. B. Goddard, telephone conference with J. Greer, telephone conference with D. Duggan	0.40 110.00/hr	44.00
For professional services rendered:	<u>9.60</u>	<u>\$1,056.00</u>

Costs Advanced:

	<u>Qty/Price</u>	<u>Amount</u>
06/09/00 Filing fee for sewer line easements (G7152)	1 30.00	30.00
<b>Total costs</b>		<u>\$30.00</u>
<b>Total amount of this bill</b>		<u>\$1,086.00</u>

REFERENCE: Planning Department

	<u>Hrs/Rate</u>	<u>Amount</u>
06/20/00 Review zoning resolution, telephone conference with J. Lamb	0.30 110.00/hr	33.00
<b>For professional services rendered:</b>	<u>0.30</u>	<u>\$33.00</u>

REFERENCE: Potter v. Berrong

	<u>Hrs/Rate</u>	<u>Amount</u>
06/05/00 Telephone conference with J. Smitherman	0.10 110.00/hr	11.00
<b>For professional services rendered:</b>	<u>0.10</u>	<u>\$11.00</u>

REFERENCE: Property Assessor

	<u>Hrs/Rate</u>	<u>Amount</u>
06/06/00 Telephone conference with L. Blackwood re Equalization Board inquiry	0.10 110.00/hr	11.00
06/20/00 Telephone conference with L. Blackwood	0.10 110.00/hr	11.00

For professional services rendered:

<u>Hours</u>	<u>Amount</u>
0.20	\$22.00

REFERENCE: Purchasing Department

	<u>Hrs/Rate</u>	<u>Amount</u>
06/02/00 Execute contracts	0.10 110.00/hr	11.00
06/05/00 Receive and review performance and payment bonds, memorandum	0.60 110.00/hr	66.00
06/06/00 Telephone conference with J. Hackney	0.10 110.00/hr	11.00
06/09/00 Ambulance contract, receive and review memorandum and bid documents	0.80 110.00/hr	88.00
06/12/00 Telephone conference with J. Hackney, review bond continuation certificate and power of attorney, ambulance contract, exhibits, conference with R. Webb, review new certificate and power of attorney	2.60 110.00/hr	286.00
06/16/00 Conference with F. Martin, deed of conveyance, telephone conference with F. Martin	0.80 110.00/hr	88.00
06/19/00 Deed of Conveyance, conference with F. Martin, receive and review revised performance and payment bonds	0.60 110.00/hr	66.00
06/22/00 Telephone conference with J. Hackney	0.10 110.00/hr	11.00
For professional services rendered:	5.70	\$627.00

REFERENCE: Register of Deeds

	<u>Hrs/Rate</u>	<u>Amount</u>
06/06/00 License Agreement	3.50 110.00/hr	385.00
06/08/00 License agreement	0.80 110.00/hr	88.00
06/07/00 License agreement, research	1.40 110.00/hr	154.00

Blount County Government

06/15/00 Conference with B. Woodruff, review T.C.A. 8-22-103

<u>Hrs/Rate</u>	<u>Amount</u>
0.70 110.00/hr	77.00

06/16/00 Two telephone conferences with B. Woodruff

0.20 110.00/hr	22.00
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06/20/00 Receive and review memorandum, memorandum

0.50 110.00/hr	55.00
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For professional services rendered:

<u>7.10</u>	<u>\$781.00</u>
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REFERENCE: Seaton v. Blount

06/06/00 Receive and review notice

<u>Hrs/Rate</u>	<u>Amount</u>
0.10 110.00/hr	11.00

For professional services rendered:

<u>0.10</u>	<u>\$11.00</u>
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REFERENCE: Sendelbach v. Blount

06/01/00 Telephone conference with J. Smitherman

<u>Hrs/Rate</u>	<u>Amount</u>
0.20 110.00/hr	22.00

06/02/00 Conference with C. McDonald

0.20 110.00/hr	22.00
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06/05/00 Research re conflict of interest

3.00 110.00/hr	330.00
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06/06/00 Attorneys conference

0.20 110.00/hr	22.00
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06/07/00 Receive and review correspondence, telephone conference with C. Marrow

0.30 110.00/hr	33.00
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06/13/00 Review deposition notes, letter to J. Smitherman summarizing status of case, telephone conference with J. R. Johnson, review two reported Court of Appeals cases re immunity

3.80 110.00/hr	418.00
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06/14/00 Receive and review order, review Court of Appeals cases re immunity, research

2.40 110.00/hr	264.00
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	<u>Hrs/Rate</u>	<u>Amount</u>
06/15/00 Receive and review correspondence and certificate of title	0.10 110.00/hr	11.00
06/16/00 Attorneys conference	0.20 110.00/hr	22.00
06/22/00 Receive and review correspondence and order	0.10 110.00/hr	11.00
For professional services rendered:	<u>10.50</u>	<u>\$1,155.00</u>

## Costs Advanced:

	<u>Qty/Price</u>	
06/01/00 Long distance telephone	1 0.21	0.21
Total costs		<u>\$0.21</u>

Total amount of this bill	<u>\$1,155.21</u>
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