

**AGENDA  
PUBLIC HEARING  
THURSDAY, MARCH 20, 2003, 7:00 P.M.**

1. Resolution to correct the adopted Zoning Map of Blount County, Tennessee, to show zoning of C-Commercial for property described as Parcel 21 of Blount County Tax Map 95E"A", along Highway 321.

**AGENDA  
BLOUNT COUNTY BOARD OF COMMISSIONERS  
THURSDAY, MARCH 20, 2003, 7:00 P.M.**

- B. **PRAYER** – Rev. Jackie Midkiff, Pastor of High Praises Church.
- C. **PLEDGE** – East Tennessee Veterans' Honor Guard.
- D. **ROLL CALL.**
- E. **APPROVAL OF MINUTES:**
  - a. February 20, 2003 meeting.
- F. **"BEST OF BLOUNT:"**
  - a. Agricultural Extension Office.
- G. **INPUT ON ITEMS NOT ON AGENDA.**
- H. **INPUT ON ITEMS ON THE AGENDA.**
- I. **RESOLUTIONS FOR SPECIAL RECOGNITION, MEMORIALS, ETC.**
  1. Resolution naming the park located at the intersection of Aluminum Avenue and Lincoln Street the "Richard Williams, Jr., Memorial Park."
- J. **ELECTIONS, APPOINTMENTS, AND CONFIRMATIONS:**
  1. Approval of Deputy Sheriff and Notary Public bonds and oaths.
  2. Election of Notaries.
  3. Report of Nominating Committee and election of members to boards and committees:
    - a. Robert Ramsey– Agricultural Extension Committee
    - b. Geneva Harrison – Cable Television Authority.
    - c. Geneva Harrison – Human Resources Committee.
    - d. Geneva Harrison – Public Services Committee.
    - e. Dennis Cardin – Veterans Committee.
    - f. Geneva Harrison – Records Committee.
  4. Recommendation from Intergovernmental Committee that the functions of the Fleet Management Committee be assumed by the Public Services Committee.
- K. **REPORTS - COUNTY OFFICIALS, STANDING AND SPECIAL COMMITTEES:**
  1. Report of Budget Committee:
    - a. Budget transfers:
      - General County Fund - \$2,000.00.
    - b. Budget increases/decreases:
      - Resolution to amend General County Fund Budget - \$114,000.00.
      - Resolution to amend General County Fund Budget - \$17,711.56.
      - Resolution to amend General County Fund Budget - \$4,827.47.
    - c. Other Budget Committee items:
      - Tippitt Library \$250,000.00 grant.
      - Tennessee Consolidated Retirement System. Funding for an actuarial study of the costs associated with participation of a political subdivision in the TCRS.
      - Storm Water Program Coordinator Position - Position Description.
      - Resolution to authorize the Public Building Authority to expend funds, not to exceed \$152,700, at Porter Elementary School for health, safety, and maintenance issues regarding indoor air quality and the prep work for a sprinkler system.
      - Resolution to authorize Emergency Management to apply for the hazard mitigation grant.
  2. Report of Public Services Committee.
  3. Report of Intergovernmental Committee.
  4. Report of Education Committee.
  5. Report of Insurance/Risk Management Committee.
  6. Any other committee reports.
- L. **UNFINISHED BUSINESS.**
- M. **NEW BUSINESS:**
  1. Resolution adding Cub Drive to the Official Roads List of Blount County.
  2. Amendment to Interlocal Agreement between Blount County, City of Maryville, and City of Alcoa regarding compensation of Cable Television Authority members.
  3. Tennessee Department of Transportation proposal to Blount County regarding Federal Project No: STP-H-35(31), State Project No: 05002-2222-94, Sight Distance Improvement SR-35 Intersection Doc Norton Road (L.M. 11.88) Blount County.

4. Discussion and possible action regarding County Financial Management System of 1981 Tennessee Code Annotated §§. 5-21-101 - 5-21-129.
5. Resolution to amend the Zoning Map of Blount County, Tennessee, from R-1 – Rural District 1 to RAC – Rural Arterial Commercial for property described as the first 1000 feet of depth fronting the right-of-way of Highway 411 South for parcels 8, 12.04 and 12.06, and all of parcels 12.01 and 12.03 of Blount County Tax Map 100.
6. Agreement with McMinn County for Housing of Juveniles.
7. Resolution requesting that the Tennessee General Assembly take no action which would result in decreased revenue to Blount County.
8. Resolution to correct the adopted Zoning Map of Blount County, Tennessee, to show zoning of C-Commercial for property described as Parcel 21 of Blount County Tax Map 95E"A", along Highway 321.

N. **ANNOUNCEMENTS AND STATEMENTS.**

**STATE OF TENNESSEE  
COUNTY OF BLOUNT**

**BE IT REMEMBERED**, that a meeting of the Blount County Board of County Commissioners was held on Thursday, February 20, 2003, at 7:00 pm at the courthouse in Maryville, Tennessee. Ron Dunn, Deputy Sheriff of Blount County, legally opened the Board. Commissioner Mike Walker gave the invocation and Boy Scout Troop 83 led in the pledge to the American Flag.

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

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

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

**IN RE: APPROVAL OF MINUTES OF DECEMBER 19, 2002 MEETING and  
APPROVAL OF MINUTES OF FEBRUARY 11, 2003 ZONING PUBLIC HEARING and  
APPROVAL OF MINUTES OF FEBRUARY 13, 2003 CALLED MEETING.**

Commissioner Brock made a motion to approve the minutes of the meetings. Commissioner Neubert seconded the motion.

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

**IN RE: "BEST OF BLOUNT."**

Larry Irwin and the group "Chosen" from Maryville College presented a musical program.

**IN RE: ITEMS ON COMMISSION AGENDA.**

Commissioner Cardin made a motion to table consideration of items contained on pages 372 through 446 of the Commission packet due to the fact that the pages were not posted within 5 days of the meeting. Commissioner Evans seconded the motion.

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

**IN RE: PROCLAMATION HONORING THE BURKHART FAMILY FOR THEIR DONATION OF A DAIRY FARM FOR THE PRESERVATION OF AGRICULTURAL LAND IN BLOUNT COUNTY.**

Commissioner Kidd made a motion to approve the proclamation. Commissioner Graham seconded the motion.

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

The proclamation was presented to the Burkhardt family by Commissioners Graham and Hargis.

**IN RE: PROCLAMATION HONORING THE EMPLOYEES OF BLOUNT COUNTY HIGHWAY DEPARTMENT, ALCOA CITY PUBLIC WORKS DEPARTMENT, AND MARYVILLE CITY PUBLIC WORKS DEPARTMENT FOR THEIR DEDICATION TO THE CITIZENS OF BLOUNT COUNTY.**

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

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

The proclamation was presented to Bill Dunlap, Kenny Wiggins, and Rick Whaley by Commissioner Arwood.

**IN RE: ELECTION OF INTERIM COUNTY COMMISSIONER, DISTRICT 1, SEAT A.**

Commissioner Neubert nominated Geneva Williams Harrison to fill the vacancy in the office of County Commissioner representing District 1, Seat A caused by the death of Richard Williams, Jr. Commissioner Kidd seconded the nomination.

A roll call vote was taken:

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

There were 20 voting aye. Chairman Ramsey declared Geneva Williams Harrison to be elected. County Clerk Crawford administered the oath of office to Ms. Harrison.

**IN RE: RESOLUTION TO AMEND THE ZONING MAP OF BLOUNT COUNTY, TENNESSEE, FROM R-1 – RURAL DISTRICT 1 TO RAC-RURAL ARTERIAL COMMERCIAL FOR PROPERTY DESCRIBED AS THE FIRST 1000 FEET OF DEPTH FRONTING THE RIGHT-OF-WAY OF HIGHWAY 411 SOUTH FOR PARCELS 8, 12.04 AND 12.06, AND ALL OF PARCELS 12.01 AND 12.03 OF BLOUNT COUNTY TAX MAP 100.**

Commissioner Evans made a motion to refer the resolution back to the Planning Commission. Commissioner Dowdy seconded the motion.

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

**IN RE: HOTEL/MOTEL TAX.**

Commissioner Brock made a motion to approve the recommendation of the Hotel/Motel Tax Study Committee. Commissioner Kidd seconded the motion.

A roll call vote was taken:

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

There were 11 voting aye, and 10 voting nay. Chairman Ramsey declared the motion to have passed.

Commissioner Brock made a motion to reconsider. Commissioner Kidd seconded the motion.

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

Commissioner Brock made a motion to renew the tax with the original 4% rate and change the 3% county fee to 2% and remove the cap. Commissioner Kidd seconded the motion.

A roll call vote was taken:

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

There were 20 voting aye, and 1 voting nay. Chairman Ramsey declared the motion to have passed.

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

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

A roll call vote was taken:

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

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

**IN RE: ELECTION OF NOTARIES.**

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

- |                        |                      |                     |
|------------------------|----------------------|---------------------|
| Elizabeth Adams        | Tamatha S. Duncan    | J.D. Neal           |
| Tasha R. Amburn        | Jeffrey D. Evans     | Susan E. Pershing   |
| Amy J. Atchley         | Rusty Forester       | Robin C. Ritenour   |
| Frances L. E. Bailey   | Lisa Gibson          | Scott Robinson      |
| Amanda S. Beddingfield | Sandra C. Gregory    | Lowell W. Sands     |
| Sandra L. Beshore      | Debora G. Hackney    | Brad Sayles         |
| Linda L. Blazier       | Penny C. Hannah      | Rebecca J. Sewell   |
| Mindy Boudreau         | Jackie D. Hawk       | Christy Seymour     |
| Bobbie L. Bullock      | Angela D. Haworth    | Ryan N. Shamblin    |
| W. O. Burris           | Cherrie R. Hilliard  | Sherry H. Shope     |
| Charles L. Caldwell    | Jerri Ingram         | Lucy A. Shular      |
| David J. Caldwell      | Myrtle H. James      | Leah Smith          |
| Donna L. Carouthers    | Rebecca Johnson      | Nancy R. Soto       |
| Albert Carroll         | Stephanie C. Johnson | George E. Stinnett  |
| Bonnie C. Catron       | Suthep Kaewyai       | Deborah K. Taylor   |
| Jason L. Chambers      | Scarlet A. Kelley    | Brian K. Tuggle     |
| Gregory Neal Chapman   | Tammy A. Kirkland    | Vickie L. Valentine |
| W. Allen Clemons       | John C. Leonard      | Suzanne M. Wallace  |
| Maurissa D. Cupp       | Sonja Marshall       | Teresa L. Wasden    |
| Shawn Cutshaw          | Adriel D. J. McCord  | Terry Willett       |
| Edith Dailey           | Jeff McGruder II     | Carroll E. Williams |
| Brian Thomas Daniels   | Mike McReynolds      | Juanita Williams    |
| M. Anthony Daniels     | Rhonda Monday        | Georgia L. Winn     |
| Sheila M. Davis        | Penelope J. Morelock |                     |

Commissioner Melton seconded the motion.

A roll call vote was taken:

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

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

**IN RE: HOTEL/MOTEL TAX FOR CITIES.**

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

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

Commissioner Brock made a motion to allow the cities to enact their own 1% Hotel/Motel Tax. Commissioner McCall seconded the motion.

A roll call vote was taken:

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

There were 16 voting aye, and 5 voting nay. Chairman Ramsey declared the motion to have passed

**IN RE: ELECTION OF KEITH BROCK, DONNA DOWDY, ROBERT RAMSEY, AND OTTO SLATER TO THE BUDGET COMMITTEE/PURCHASING COMMISSION.**

Commissioner Melton made a motion to approve the election of Keith Brock, Donna Dowdy, Robert Ramsey, and Otto Slater to the Budget Committee/Purchasing Commission. Commissioner Walker seconded the motion.

A roll call vote was taken:

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

There were 20 voting aye, and 1 passing. Chairman Ramsey declared the motion to have passed.

**IN RE: APPOINTMENT OF DAVE FUGATE, DIANE GIFFIN TO THE AGRICULTURAL EXTENSION COMMITTEE and APPOINTMENT OF NELSON RUSSELL TO THE PARKS & RECREATION COMMISSION and APPOINTMENT OF BOB ARWOOD TO THE COURTHOUSE SPACE ALLOCATION COMMITTEE and RESOLUTION APPOINTING DUSTIN HATCHER AS A PART-TIME JUDICIAL COMMISSIONER FOR BLOUNT COUNTY, TENNESSEE.**

Commissioner Melton made a motion to approve the appointments and the resolution. Commissioner Evans seconded the motion.

A roll call vote was taken:

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

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

**IN RE: BUDGET TRANSFER - GENERAL PURPOSE SCHOOL FUND - \$225,753.00 and BUDGET TRANSFER - LIBRARY FUND - \$11,703.00.**

Commissioner Brock made a motion to approve the transfers. Commissioner Slater seconded the motion.

A roll call vote was taken:

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

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

**IN RE: RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET - \$10,000.00 and RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET - \$110,207.00.**

Commissioner Brock made a motion to approve the resolutions. Commissioner Evans seconded the motion.

A roll call vote was taken:

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

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

**IN RE: RESOLUTION TO AMEND GENERAL CONSTRUCTION FUND BUDGET - \$245,100.00.**

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

A roll call vote was taken:

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

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

**IN RE: RESOLUTION TO AMEND GENERAL PURPOSE SCHOOL FUND BUDGET - \$6,390.00 and RESOLUTION TO AMEND GENERAL PURPOSE SCHOOL FUND BUDGET - \$1,000.00.**

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

A roll call vote was taken:

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

There were 17 voting aye, and 4 voting nay. Chairman Ramsey declared the motion to have passed.

**IN RE: RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET - \$16,982.00.**

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

A roll call vote was taken:

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

There were 20 voting aye, and 1 voting nay. Chairman Ramsey declared the motion to have passed.

**IN RE: RESOLUTION TO AMEND DRUG FUND BUDGET - \$42,495.00.**

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

A roll call vote was taken:

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

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

**IN RE: RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET - \$110,000.00 and  
RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET - \$37,894.00 and  
RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET - \$24,810.00.**

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

A roll call vote was taken:

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

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

**IN RE: RESOLUTION TO ALLOW THE FUNDING OF A FEASIBILITY STUDY FOR A LOCAL  
EVENT CENTER.**

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

A roll call vote was taken:

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

There were 14 voting aye, 6 voting nay, and 1 passing. Chairman Ramsey declared the motion to have passed.

**IN RE: TOXICOLOGY ANALYSIS.**

Commissioner Brock made a motion to approve the toxicology analysis funding. Commissioner Neubert seconded the motion.

A roll call vote was taken:

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

There were 20 voting aye, and 1 voting nay. Chairman Ramsey declared the motion to have passed.

**IN RE: RESOLUTION TO ALLOW THE USE OF FUNDS FOR THE RECREATION AND  
PARKS MASTER PLAN.**

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

A roll call vote was taken:

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

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

**IN RE: RESOLUTION AUTHORIZING THE DEMOLITION OF THE EVERETT SCHOOL BUILDING.**

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

A roll call vote was taken:

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

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

**IN RE: RESOLUTION TO AUTHORIZE RETIREMENT CREDIT FOR MILITARY SERVICE RENDERED IN THE ARMED FORCES OF THE UNITED STATES DURING THE PERSIAN GULF WAR IN ACCORDANCE WITH TITLE 8 SECTION 34 THROUGH 37 OF THE TENNESSEE CODE ANNOTATED.**

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

A roll call vote was taken:

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

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

**IN RE: RESOLUTION TO ALLOW THE PUBLIC BUILDING AUTHORITY TO MAKE NEEDED GYM FLOOR REPAIRS AND PROVIDE NEW BLEACHERS AT LANIER ELEMENTARY SCHOOL.**

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

A roll call vote was taken:

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

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

**IN RE: REPORTS.**

Chairman Ramsey stated that the reports would be accepted as presented.

**IN RE: APPOINTMENT OF RICKY D. RIGSBY TO THE BLOUNT COUNTY PLANNING COMMISSION.**

Commissioner Keeble made a motion that the County Clerk draft a letter to the Planning Commission Chairman making the Planning Commission aware that the action taken on October 17<sup>th</sup> by the Blount County Legislative Body removed Rigsby as a member of the Blount County Planning Commission and any business conducted after the 17<sup>th</sup> of October, 2002, and any further business conducted with Rigsby as a member of the Blount County Planning Commission can be contested in a court of law and ruled null and void; and that the County Clerk draft a letter to County Executive Beverley Woodruff requesting her to submit a nominee to replace Tom Hodges on the Planning Commission. Commissioner Gray seconded the motion.

A roll call vote was taken:

Arwood – nay	Farmer – nay	Kidd – aye	Slater – pass
Brock – nay	Graham – aye	Kirkland – nay	Townsend – aye
Cardin – nay	Gray – aye	McCall – pass	Walker – not voting
Dowdy – nay	Hargis – nay	Melton – nay	
Evans – pass	Harrison - aye	Neubert – aye	
Everett – nay	Keeble – aye	Ramsey – aye	

There were 8 voting aye, 9 voting nay, and 3 passing. Chairman Ramsey declared the motion to have failed.

**IN RE: RESOLUTION CLASSIFYING THE ROADS OF BLOUNT COUNTY, TENNESSEE ACCORDING TO TENNESSEE CODE ANNOTATED 54-10-103 ET. SEQ.**

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

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

**IN RE: PERMISSIVE USE AGREEMENT WITH THE TERRAPIN GROUP, LLC, FOR DISPOSAL FIELD PURPOSES.**

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

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

**IN RE: CONTRACT FOR DISTRIBUTION OF SEVIER COUNTY ELECTRIC SYSTEM IN-LIEU OF TAXES.**

Commissioner Everett made a motion to approve the contract. Commissioner Melton seconded the motion.

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

**IN RE: RESOLUTION SUPPORTING A VETERAN’S NURSING HOME IN KNOX COUNTY.**

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

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

**IN RE: APPROVAL OF APPLICATION FOR PHASE II STORM WATER PROGRAM.**

Commissioner Everett made a motion to approve the application. Commissioner Melton seconded the motion.

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

**IN RE: REQUEST THAT THE ASSISTANT COUNTY EXECUTIVE NEGOTIATE WITH THE MARYVILLE CITY MANAGER TO GET FAIR COMPENSATION FOR MARYVILLE POLICE DEPARTMENT’S USE OF JUSTICE CENTER OFFICE SPACE DURING CONSTRUCTION OF A NEW MUNICIPAL BUILDING.**

Commissioner Keeble made a motion that the Assistant County Executive negotiate with the Maryville City Manager to get fair compensation for Maryville Police Department’s use of Justice Center office space during construction of a new municipal building. Commissioner Evans seconded the motion.

A roll call vote was taken:

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

There were 2 voting aye, 17 voting nay, and 2 passing. Chairman Ramsey declared the motion to have failed.

**IN RE: AGREEMENT WITH HANCOCK COUNTY FOR HOUSING JUVENILES.**

Commissioner Brock made a motion to approve the agreement. Commissioner Kidd seconded the motion.

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

**IN RE: RESOLUTION AUTHORIZING THE SALE OF SURPLUS BLOUNT COUNTY SHERIFF'S OFFICE ASSET (CANINE) TO THE CITY OF CLINTON.**

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

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

**IN RE: RESOLUTION AUTHORIZING THE LEASE UNDER TENNESSEE CODE ANNOTATED 7-51-904 OF AN OFFICE COPIER FOR THE JUVENILE CLERK OFFICE OF BLOUNT COUNTY.**

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

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

**IN RE: RESOLUTION TO AMEND THE ZONING MAP OF BLOUNT COUNTY, TENNESSEE, FROM R-2 – RURAL DISTRICT 2 TO R-1 – RURAL DISTRICT 1 FOR PROPERTY DESCRIBED AS PART OF PARCEL 67 OF BLOUNT COUNTY TAX MAP 82 OFF OF WEST MILLERS COVE ROAD.**

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

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

**IN RE: RESOLUTION SUPPORTING RESTORATION OF THE BILL OF RIGHTS.**

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

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

**IN RE: ADJOURNMENT.**

Chairman Ramsey declared the meeting to be adjourned.

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

Sponsored by Commissioners John Keeble and David Graham

**A RESOLUTION NAMING THE PARK LOCATED AT THE INTERSECTION OF ALUMINUM AVENUE AND LINCOLN STREET THE "RICHARD WILLIAMS, JR., MEMORIAL PARK."**

**BE IT RESOLVED**, by the Board of Commissioners of Blount County, Tennessee, in session assembled this 20<sup>th</sup> day of March, 2003:

**WHEREAS**, Richard Williams, Jr. faithfully represented the citizens of the first district on the Blount County Legislative Body from 1984 until his untimely death on January 17, 2003; and

**WHEREAS**, Commissioner Williams was instrumental in providing the initiative and inspiration for the Frank Bogle Walking Trail and the pavilion and park located at the intersection of Aluminum Avenue and Lincoln Street in Alcoa; and

**WHEREAS**, given the dedication and effort that Commissioner Williams devoted to this project, it is fitting and proper that the park be named in his honor.

**NOW THEREFORE, BE IT RESOLVED** by the Board of Commissioners of Blount County, Tennessee that the park located at the intersection of Aluminum Avenue and Lincoln Street in Alcoa is hereby named the Richard Williams, Jr. Memorial Park; and.

**BE IT FURTHER RESOLVED** that the Blount County Recreation and Parks Commission is hereby requested to erect Richard Williams, Jr. Memorial Park signs at the park site.

**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 Bob Kidd and Keith Brock**

**A RESOLUTION TO APPROVE AND ACCEPT THE OATHS OF DEPUTY ASSESSORS OF PROPERTY, 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 20<sup>th</sup> day of March, 2003:

**WHEREAS**, Roy Crawford, Jr., Blount County Clerk, has certified according to the records of his office that the persons named on the attached listing labeled "OATHS OF DEPUTY ASSESSORS OF PROPERTY" have taken their oaths of office; and

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

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

1. That the persons named on the attached listing labeled "OATHS OF DEPUTY ASSESSORS OF PROPERTY" 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

REPORT FROM THE OFFICE OF THE COUNTY CLERK  
TO THE BLOUNT COUNTY COMMISSION  
NOTARY PUBLIC BONDS AND OATHS  
DATE: MARCH 20, 2003

The following Notaries Public Elect of Blount County appeared in The County Clerk's Office to receive their commissions duly signed by Honorable Phil Bredesen, Governor, and counter-signed by approved bond of Ten Thousand Dollars and qualified as by law required.

<u>NAME OF NOTARY PUBLIC</u>	<u>DATE QUALIFIED</u>
Judy Gail Moore .....	02-13-2003
Gaynell Lawson .....	02-13-2003
Brenda H. O'Connor .....	02-14-2003
Shirley A. Abbott .....	02-14-2003
Leigh Ann Button .....	02-18-2003
Sandra K. Sterling .....	02-21-2003
Susan Dockery .....	02-24-2003
Stacy Hawkins .....	02-24-2003
Gala J. Marzec .....	02-25-2003
Vickie K. Walker .....	02-27-2003
Kenna Coulter Garner .....	02-27-2003
Laura Townsend Deal .....	03-03-2003
Alisa D. Stinnett .....	03-04-2003
Scarlet A. Kelley .....	03-05-2003
Rick Wilson .....	03-07-2003
Cynthia Renee McCarter .....	03-07-2003
Mary Lawson .....	03-12-2003



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 OF DEPUTY ASSESSOR OF PROPERTY March 20, 2003

<u>Deputy Assessor</u>	<u>Oath Administered</u>
David Easter .....	February 28, 2003
Tim Helton .....	February 21, 2003
Larry Jones .....	February 21, 2003
Barry Mathis .....	February 21, 2003
David Weaver .....	February 21, 2003
Phil Williams.....	February 21, 2003



BLOUNT COUNTY

# Office of the County Clerk

345 COURT STREET, MARYVILLE, TENNESSEE 37804-5906

Roy Crawford, Jr.  
*County Clerk*

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

## NOTARIES TO BE ELECTED MARCH 20, 2003

Linda M. Bailey

Harold E. Bishop

Brandi S. Breeden

Glenda G. Brown

Cynthia B. Collins

Kimberly D. Davis

Teresa Easter

Virginia A. Grindstaff

Rose Ann Hall

Leslie P. Hickle

Lora D. Huffstetler

Leslie Ledbetter

Todd Allen Lynch

Jerrie B. McAbee

Robin R. McDaniel

Julie McGuire

Doris Merriman

Barbara L. Moore

Mark K. Moore

Thomas D. Moore

Kandi Myers

Angela Christine Patty

Deborah L. Sawyer

Charles Jerry Talley

Virginia M. Waters

Dana A. Vansant

Sally Margaret Watson

Sarah Williams

Steven W. Woolwine

# **BUDGET TRANSFERS**

## **(COMMISSION ACTION NEEDED)**

<b><u>FUND</u></b>	<b><u>AMOUNT</u></b>	<b><u>BUDGET COMM</u></b>	<b><u>VOTE</u></b>
<b>101 – General County Property Assessor/Reappraisal</b>	<b>\$2,000.00</b>	<b>Recommends</b>	<b>3-yes 2-absent</b>

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2002-2003

Fund Number 101

Cost Center Number 52300 - 52310

Fund Name General Government

Cost Center Name Property Assessors Office - Reappraisal/Program

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
<u>101-052300500103-0</u>	<u>Assistants</u>	<u>\$ 2,000.00</u>
Total Transferred to:		<u>\$ 2,000.00</u>

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
<u>101-052310500103-0</u>	<u>Assistants</u>	<u>\$ 2,000.00</u>
Total Transferred from:		<u>\$ 2,000.00</u>

Reason for Transfer Request:

To restructure office and employee salaries.

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

Mike Winton 2/22/03  
Signature of Department Head Date

County Executive Committee  
Date 3-3-03 Signature of County Executive Date

- Approved
  - Recommended for commission consideration
  - Declined
  - Tabled
  - Deferred
- yea 3 nay 0 pass 0 absent 2
- yea \_\_\_ nay \_\_\_ pass \_\_\_
- yea \_\_\_ nay \_\_\_ pass \_\_\_
- yea \_\_\_ nay \_\_\_ pass \_\_\_

## **BUDGET INCREASES/DECREASES**

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

<b><u>FUND</u></b>	<b><u>AMOUNT</u></b>	<b><u>BUDGET COMM</u></b>	<b><u>VOTE</u></b>
<b>101 – General County Visitors Center/Tourism</b>	<b>\$114,000.00</b>	<b>Recommends</b>	<b>3-yes 2-absent</b>
<b>101 – General County Jail Medical</b>	<b>\$17,711.56</b>	<b>Recommends</b>	<b>3-yes 2-absent</b>
<b>101 – General County Justice Center Maintenance</b>	<b>\$4,827.47</b>	<b>Recommends</b>	<b>4-yes 1-absent</b>

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

**Sponsored by Commissioners: Keith Brock and Donna Dowdy**

**A RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET.**

**WHEREAS**, Blount County would like to amend the General County Fund Budget to appropriate funds for additional staff needed due to an increase in tourism visits and for additional advertising; and

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

**NOW THEREFORE, BE IT RESOLVED** by the Board of Commissioners of Blount County, Tennessee, assembled in regular session this 20<sup>th</sup> day of March 2003, that the General County Fund Budget shall be amended as follows:

**REVENUE:**

101-000000-498005-000000      Tourism Reserve ..... **\$114,000.00**

**APPROPRIATION:**

101-058190-500189-000000      Salaries ..... \$14,000.00

101-058110-500302-000000      Advertising..... **\$100,000.00**

Total..... **\$114,000.00**

**Duly authorized and approved the 20<sup>th</sup> day of March 2003.**

**CERTIFICATION OF ACTION**

**ATTEST**

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

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

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

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

\_\_\_\_\_  
Date

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

**Sponsored by Commissioners: Keith Brock and Donna Dowdy**

**A RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET.**

**WHEREAS**, Blount County would like to amend the General County Fund Budget to appropriate funds for the jail medical account; and

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

**NOW THEREFORE, BE IT RESOLVED** by the Board of Commissioners of Blount County, Tennessee, assembled in regular session this 20<sup>th</sup> day of March 2003, that the General County Fund Budget shall be amended as follows:

**REVENUE:**

101-000000-499998-000000      Fund Balance.....**\$17,711.56**

**APPROPRIATION:**

101-054210-500340-000000      Medical Services.....**\$17,711.56**

**Duly authorized and approved the 20<sup>th</sup> day of March 2003.**

**CERTIFICATION OF ACTION**

**ATTEST**

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

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

Approved: \_\_\_\_

Vetoed: \_\_\_\_

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

\_\_\_\_\_  
Date

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

**Sponsored by Commissioners: Keith Brock and Robert Ramsey**

**A RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET.**

**WHEREAS**, Blount County would like to amend the General County Fund Budget to appropriate funds for emergency work on the chiller at the Justice Center; and

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

**NOW THEREFORE, BE IT RESOLVED** by the Board of Commissioners of Blount County, Tennessee, assembled in regular session this 20<sup>th</sup> day of March 2003, that the General County Fund Budget shall be amended as follows:

**REVENUE:**

101-000000-499998-00000 Fund Balance.....**\$4,827.47**

**APPROPRIATION:**

101-091190-518000-00000 Maintenance Capital.....**\$4,827.47**

**Duly authorized and approved the 20<sup>th</sup> day of March 2003.**

**CERTIFICATION OF ACTION**

**ATTEST**

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

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

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

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

\_\_\_\_\_  
Date

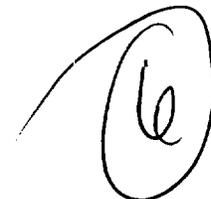
## **OTHER BUDGET ITEMS**

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

#### **ITEM**

1. **Tippitt Library**
  - **Requesting Blount County participate in \$250,000.00 grant**
2. **Tennessee Consolidated Retirement System**
  - **Funding for an actuarial study of the costs associated with participation of a political subdivision in the TCRS**
3. **Stormwater Program Coordinator Position**
  - **Position Description**
4. **Porter Elementary Cleanup and Sprinkler System**
5. **Emergency Management Hazard Mitigation Grant**

**BOARD OF DIRECTORS  
TIPPITT LIBRARY  
FOUNDATION**



**Herb Handley President  
7906 E. Lamar Alexander Pkwy  
Townsend, Tn.37882**

**Richard Pepper Vice President  
524 Clearwater Circle  
Townsend, Tn.37882**

**Kathy Johnson Treasurer  
CBBC. P.O. Box 9730  
Townsend, Tn. 37882**

**Martha Conley Secretary  
BB&T  
7981E.Lamar Alexander Pwky  
Townsend, Tn. 37882**

**Boyce Smith Director  
1030 Hunters Crossing  
Alcoa, Tn. 37701**

**Meloney Walker Director  
303 Woodland Acres Road  
Maryville, TN. 37804**

**Charles Tippitt Director  
347 E. Chestnut Hill Road  
Townsend, Tn. 37882**

**Bill Clabough Director  
4702 Wildwood Road  
Maryville, Tn. 37804**

**TIPPITT LIBRARY FOUNDATION**

**GOAL: \$1,000,000.00 Endowment fund.**

**Current Assets \$201,000.00**

**PROPOSED SOURCES OF FUNDING**

**Grants from foundations and corporations \$300,000.00**

**Donations local business and individuals \$250,000.00**

**Donation one-time from Blount Co. Commission \$250,000.00**

**TOTAL FUNDS NEEDED \$800,000.00**

**Current Assets \$201,000.00**

**Goal Amount \$1,000,000.00**

**Mary E. Tippitt Memorial Library**

**Library Statistics**

**March 3, 2002**

**Total cards issued: 1657**

**Adults – 956**

**Children – 509**

**Seniors – 163**

**Other – 29**

**Circulation:**

**2002 – 8680**

**Circulation to date in 2003 – 2503 (120% increase over the first two months of 2002.**

The TIPPITT LIBRARY FOUNDATION would like to announce the start of our Fund raising drive for 2003.

OUR GOAL: \$1,000,000.00 for a endowment fund.

PURPOSE: To provide financial support for library projects for the 21<sup>st</sup> century.

**OUR BELIEF: That the only thing that cost a community more than a well, Read, educated and informed populace is the lack of one.**

**Since we are a 501 © 3 non-profit corporation all contribution are tax deductible. Contributions can be sent to.**

**TIPPITT LIBRARY FOUNDATION  
120 TIGER DRIVE  
TOWNSEND, TN. 37882**

**Thanks in advance for your help in this project.**

**Tennessee Consolidated Retirement System**

A RESOLUTION to authorize and appropriate funds for an actuarial study of the cost(s) associated with participation of a political subdivision in the Tennessee Consolidated Retirement System in accordance with Title 8, Section 34 through 37 of the Tennessee Code Annotated.

WHEREAS, the Tennessee Code Annotated Section 8-35-201 permits a political subdivision to petition the Board of Trustees of the Tennessee Consolidated Retirement System for participation into said system; and

WHEREAS, \_\_\_\_\_ desires to consider the cost(s) of such coverage  
(Name of Political subdivision)

effective for all its employees in all of its departments or instrumentalities prior to the final authorization of said coverage; and

WHEREAS, the determination of said cost(s) requires the service of an actuary, the cost of said actuarial study is required to be paid by the political subdivision; and all public entities responsible for the direct funding of the said political subdivision must approve these provisions.

NOW, THEREFORE BE IT RESOLVED, That the \_\_\_\_\_ of  
(Name of Governing Body)

\_\_\_\_\_ hereby authorizes and appropriates funds for an actuarial study of the  
(Name of Political subdivision)  
cost(s) of participation for said employees in the Tennessee Consolidated Retirement System pursuant to Tennessee Code Annotated Section 8-35-201; and the basic actuarial study shall include the cost of determining the liability if, (a) the employer elects to purchase all of the employees' years of prior service and (b) the liability if, the employer elects to not purchase prior service, but accepts the unfunded liability if the employee elects to establish all years of prior service.

1. The employer may also elect to pay for further actuarial calculations based on one or more of the following prior service choices:

- a. No prior service will be established .
- b. The employer will purchase \_\_\_\_\_ years of prior service, and will accept the unfunded liability if the employee should elect to establish \_\_\_\_\_ years of additional prior service.
- c. The employer will purchase \_\_\_\_\_ years of prior service, and no additional prior service will be established.

The political subdivision has the option of providing retirement coverage for part-time employees and hereby chooses to \_\_\_\_\_ such part-time employees from the actuarial study.  
(include/exclude)

There is hereby appropriated from the general funds such amount required to pay for the cost of said actuarial study.

Upon receipt of the determination of such study, the \_\_\_\_\_  
(Name of Political subdivision)

is hereby authorized and directed to pay the cost said study from the funds herein above appropriated, to the Tennessee Consolidated Retirement System or as directed by the Board of Trustees of said system.

STATE OF TENNESSEE

COUNTY OF \_\_\_\_\_

I, \_\_\_\_\_ clerk of the board of the

\_\_\_\_\_ of  
(Name of Governing Body)

\_\_\_\_\_ Tennessee, do certify that this is a true and exact copy of the foregoing  
(County, City, Town, etc.)

resolution that was approved and adopted at a meeting held on the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_,  
the original of which is on file in this office. I further certify that \_\_\_\_\_ members voted in favor of the resolution  
and that \_\_\_\_\_ members of the governing body were present and voting.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the \_\_\_\_\_  
(Name of County, City, Town, etc.)

\_\_\_\_\_  
As Clerk of the Board, as aforesaid

Seal

**Position Description****Stormwater Program Coordinator**

**Salary Range:**  
**\$?? to \$?? annually**

**Qualifications:**

B.S. in environmental science or engineering or related degree with at least 2 years experience. Preference will be given to candidates with knowledge and experience related to National Pollutant Discharge Elimination System (NPDES) permitting and compliance and stormwater best management practices and policy issues. The candidate should have working knowledge of computers including word processing, spreadsheets database, and Internet applications. Candidates should be able to demonstrate effectiveness with public speaking and multi-jurisdictional coordination. Preference will be given to candidates with training and/or experience in the use of Geographic Information Systems (GIS) and/or computer aided drafting and design (CADD), but is not required.

**Responsibilities:**

The coordinator will work under the direction of the County Executive. The candidate will be expected to coordinate and document activities performed by various county departments that are relevant to the county's stormwater programs in order to demonstrate compliance with state and federal requirements, including the County's Phase II NPDES Stormwater permit. The candidate will coordinate permit compliance activities, including annual reporting to the state. The candidate will be expected to assist in reviewing and inspecting site development plans for erosion and sediment control and water quality provisions. The candidate will coordinate the public information and education aspects of the stormwater program, including internal briefings, public seminars, County staff training, and media coordination.

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

Sponsored by Commissioners: Donna Dowdy and Robert Ramsey

**A RESOLUTION TO AUTHORIZE THE PUBLIC BUILDING AUTHORITY TO EXPEND FUNDS, NOT TO EXCEED \$152,700, AT PORTER ELEMENTARY SCHOOL FOR HEALTH, SAFETY, AND MAINTENANCE ISSUES REGARDING INDOOR AIR QUALITY AND THE PREP WORK FOR A SPRINKLER SYSTEM**

**WHEREAS**, Blount County would like to allow the Public Building Authority to proceed with the work as stated above at Porter Elementary School; and

**WHEREAS**, it is deemed to be in the best interest of Blount County students to allow this request due to the safety issues; and

**WHEREAS**, funding will be provided through the indoor air quality/mold remediation funds.

**NOW THEREFORE, BE IT RESOLVED** by the Board of Commissioners of Blount County, Tennessee, assembled in regular session this 20<sup>th</sup> day of March 2003, that the Public Building Authority be given permission to proceed with the Porter Elementary School work.

Duly authorized and approved the 20<sup>th</sup> day of March 2003.

**CERTIFICATION OF ACTION**

**ATTEST**

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

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

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

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

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

\_\_\_\_\_  
Date

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

**Sponsored by Commissioners: Keith Brock and Robert Ramsey**

**A RESOLUTION TO AUTHORIZE EMERGENCY MANAGEMENT TO APPLY FOR  
THE HAZARD MITIGATION GRANT**

**WHEREAS**, Blount County would like to allow Emergency Management to proceed with the application for the Hazard Mitigation grant to be funded 75% through FEMA and 25% from the County; and

**WHEREAS**, it is deemed to be in the best interest of Blount County to allow this request.

**NOW THEREFORE, BE IT RESOLVED** by the Board of Commissioners of Blount County, Tennessee, assembled in regular session this 20<sup>th</sup> day of March 2003, that Emergency Management be given permission to apply for the Hazard Mitigation grant.

**Duly authorized and approved the 20<sup>th</sup> day of March 2003.**

**CERTIFICATION OF ACTION**

**ATTEST**

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

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

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

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

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

\_\_\_\_\_  
Date

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

**Sponsored by Commissioners Donna Dowdy and David Graham**

**A RESOLUTION REGARDING THE ADDING OF CUB DRIVE TO THE OFFICIAL  
ROADS LIST FOR BLOUNT COUNTY, TENNESSEE.**

**BE IT RESOLVED**, by the Board of Commissioners of Blount County, Tennessee, in session assembled this 20<sup>th</sup> day of March, 2003:

**WHEREAS**, the Public Services Committee of the Blount County Legislative Body has received a petition from the residents along a private road lying off Wrights Ferry Road in the eleventh Civil District of Blount County, Tennessee, said road being adjacent to various properties shown on Tax Map 8 of record and large plat number 806B of record in the Office of the Assessor of Property for Blount County, Tennessee, and being presently known as '**CUB DRIVE**,' said petition requesting that the Blount County Highway Department maintain said '**CUB DRIVE**', said road providing sole access to the several properties along the road, and being in need of maintenance; and

**WHEREAS** the Blount County Quarterly Court in regular session on October 20, 1975, did classify the public roads in Blount County and adopt a "List of Official Roads of Blount County", sometimes referred to as the "List"; that said "List" has been amended on occasion to include new roads approved by the various Planning Agencies having jurisdiction within the boundaries of Blount County; that said "List" is of record in the Office of the County Clerk of Blount County; that such roads included on the "List" are declared to be the public roads and subject to proper maintenance according to their classification; and that the said "CUB DRIVE" is not on the List; and

**WHEREAS**, it is unlawful for the Blount County Highway Department to maintain any road not on the List; and

**WHEREAS**, it has been enacted by the General Assembly of the State of Tennessee and confirmed by a two-thirds majority of the members of the Blount County Legislative Body in regular session, that Blount County may add such roads meeting the conditions set forth in the said Act hereinafter referred to in this Resolution as the "Act", whereby it may be lawful then for the Blount County Highway Department to maintain roads accepted for addition to the List under the terms of the Act; and, Blount County has accepted roads by the exercise of a Policy pursuant to some terms of the Act and to other General Highway Laws of the State of Tennessee; and

**WHEREAS**, '**CUB DRIVE**' meets the conditions for consideration under the terms of the Policy.

**NOW THEREFORE, BE IT RESOLVED** by the Blount County Legislative Body in regular session assembled on this 20th day of March, 2003, that "CUB DRIVE" shall be added to the "List of Official Roads of Blount County."

SECTION 1.) It is intended that this Resolution embrace the terms and conditions of the Policy herein referred to above in the adding of "CUB DRIVE" to the "List of Official Roads of Blount County."

SECTION 2.) That the improvements contemplated are those which have been reviewed and approved by the Highway Committee of the Blount County Legislative Body; the estimate of costs for which is determined to be \$ 15,475.00 for the "cold mixed asphalt" surface treatment; and that approximately 1850 feet of "CUB DRIVE" from its intersection with Wrights Ferry Road shall be added to the "List of Official roads of Blount County."

SECTION 3.) That appropriate budgetary consideration be given to the Blount County Highway Department for the expenditure of Blount County's share of the costs to upgrade the condition of "CUB DRIVE", said county share is estimated to be approximately

\$ 5,158.00.

SECTION 4.) That the appropriate administrative procedures to accomplish the collection of funds representing the participation of the various property owners in the expenses of upgrading "CUB DRIVE" be implemented in cooperation with such other Blount County Government Departments as might be necessary.

SECTION 5.) That this Resolution shall become effective upon completion of all the terms of the Act and of this resolution.

**CERTIFICATION OF ACTION**

**ATTEST**

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

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

Approved: \_\_\_\_

Vetoed: \_\_\_\_

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

\_\_\_\_\_  
Date

**CRAWFORD, CRAWFORD & NEWTON**

ATTORNEYS AT LAW FIRST

TENNESSEE BANK BUILDING

PO BOX 4338 MARYVILLE,

TENNESSEE 37802

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

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

DUNCAN V. CRAWFORD  
NORMAN H. NEWTON

February 28, 2003

Mr. Roy D. Crawford, Jr.  
Blount County Clerk 345  
Court Street Maryville, TN  
37804-5906

Re: Blount County Cable Television Authority ("Authority")

Dear Roy:

At its February 10, 2003, meeting, the Authority took the following action:

Mr. Kidd made a motion that the Authority request Blount County and the cities of Maryville and Alcoa to amend section 9 of the interlocal agreement creating the Authority to increase the compensation paid to Authority members to \$125.00 per month. This motion was seconded by Mr. Taylor and passed unanimously upon roll call vote. Voting for the motion: Chairman Greene, Vice-Chairman Hill, Keeble, Kidd, Ogle, Taylor and Widner; voting against the motion: none.

Accordingly, I enclose herewith an amendment to such interlocal agreement for consideration by the Board of County Commissioners for Blount County, Tennessee. The Authority shall appreciate your assistance in placing this matter on county commission's next available meeting agenda.

Sincerely yours,

BLOUNT COUNTY CABLE TELEVISION  
AUTHORITY



Norman H. Newton Secretary-Treasurer mdg  
enclosure

c: Blount County Cable Television Authority members A.  
B. Goddard Gary H. Hensley Mark L. Johnson

AMENDMENT

THIS AGREEMENT, made and entered into on this the \_\_\_\_ day of \_\_\_\_\_, 2003, by, between and among BLOUNT COUNTY, a political subdivision of the State of Tennessee; CITY OF MARYVILLE, a municipal corporation located in Blount County, Tennessee; and CITY OF ALCOA, a municipal corporation located in Blount County, Tennessee.

WITNESSETH:

THAT WHEREAS, heretofore by Agreement dated February 13, 1980, the parties hereto entered into an Agreement dated February 13, 1980, establishing the Blount County Cable Television Authority; and

WHEREAS, the parties hereto have amended said Agreement; and

WHEREAS, the parties hereto desire to further amend said Agreement to provide for an increase in the compensation of the Cable Authority members.

NOW THEREFORE, for and in consideration of the premises and the mutual covenants and conditions hereinafter contained, it is agreed between the parties as follows:

1. The interlocal Agreement dated February 13, 1980, by, between and among Blount County, City of Maryville and City of Alcoa, creating the Blount County Cable Television Authority is hereby amended by striking Section 9 thereof in its entirety and substituting in lieu thereof the following:

"Section 9. COMPENSATION. The members of the Blount County Cable Television Authority shall be compensated at the rate of One Hundred Twenty Five Dollars (\$125.00) per month."

2. This Amendment is entered into pursuant to the provisions of the "Interlocal Cooperation Act," Sections 12-9-101, et seq., of Tennessee Code Annotated.

IN WITNESS WHEREOF, the parties have caused this Amendment to be executed in triplicate on the day and date first above written.

BLOUNT COUNTY

By: \_\_\_\_\_  
County Executive

ATTEST:

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

CITY OF MARYVILLE

By: \_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Recorder

CITY OF ALCOA

By: \_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Recorder

**PROPOSAL**  
**OF THE DEPARTMENT OF TRANSPORTATION OF THE STATE OF TENNESSEE**  
**TO THE COUNTY OF BLOUNT, TENNESSEE**

The DEPARTMENT OF TRANSPORTATION of the State of Tennessee, hereinafter "DEPARTMENT", proposes to construct a project designated as No. STP-H-35(31), 05002-2222-94 that is described as Sight Distance Improvement, SR-35 Intersection Doc Norton Road (L.M. 11.88) in the COUNTY of BLOUNT, hereinafter COUNTY, provided the COUNTY agrees to cooperate with the DEPARTMENT as set forth in this proposal, so that the general highway program may be carried out in accordance with the intent of the General Assembly of the State.

Accordingly, if the COUNTY will agree:

1. That in the event any civil actions in inverse condemnation or for damages are instituted by reason of the DEPARTMENT, or its contractor, going upon the highway right of way and easements, and constructing said project in accordance with the plans and as necessary to make the completed project functional, it will notify in writing the Attorney General of the State, whose address is 404 James Robertson Parkway, Nashville, Tennessee 37243-0487, of the institution of each civil action, the complaint and all subsequent pleadings, within ten (10) days after the service of each of the same, under penalty of defending such actions and paying any judgments which result therefrom at its own expense; and

2. To close or otherwise modify any of its roads or other public ways if indicated on the project plans, as provided by law; and

**3. To transfer or cause to be transferred to the DEPARTMENT without cost to it, all land owned by the COUNTY or by any of its instrumentalities as required for right of way or easement purposes, provided such land is being used or dedicated for road or other public way purposes; and**

**4. Where privately, publicly or cooperatively owned utility lines, facilities and systems for producing, transmitting or distributing communications, power, electricity, light, heat, gas, oil, crude products, water, steam, waste, storm water not connected with highway drainage, and other similar commodities, including publicly owned facilities such as fire and police signal systems and street lighting systems are located within the right of way of any road or other public way owned by the COUNTY, or any of its instrumentalities, the COUNTY agrees that it will take action necessary to require the removal or adjustment of any of the above described facilities as would conflict with the construction of the project. But the foregoing may not be a duty of the COUNTY since it shall become operative only after the DEPARTMENT has been unsuccessful in its efforts to provide for said removals or adjustments for the benefit of the COUNTY.**

**The foregoing does not apply to those utility facilities which are owned by the COUNTY or one of its instrumentalities, it being understood that the COUNTY has the duty to relocate or adjust such facilities, if required, provided the COUNTY is notified to do so by the DEPARTMENT with detailed advice as to this duty of the COUNTY; and**

**5. To maintain any frontage road to be constructed as part of the project; and**

**6. That after the project is completed and open to traffic, to accept for jurisdiction and maintenance such parts of any existing DEPARTMENT highway to be replaced by the project, as shown on the attached map; and**

**7. That the COUNTY will make no changes or alter any segment of a road on its road system that lies within the limits of the right of way acquired for any interchange to be constructed as part of the project and will not permit the installation or relocation of any utility facilities within the right of way of any such a segment of one of its roads without first obtaining the approval of the DEPARTMENT; and**

**8. That no provision hereof shall be construed as changing the maintenance responsibility of the COUNTY for such part of the project as may presently be on its highway, street, road or bridge system; and**

**9. That it is understood and agreed between the DEPARTMENT and the COUNTY that all traffic control signs for the control of traffic on a street under the jurisdiction of the COUNTY and located within the DEPARTMENT'S right of way shall be maintained and replaced by the COUNTY; and**

**10. That when traffic control devices for the direction or warning of traffic, lighting of roadways or signing, or any of them, which are operated or function by the use of electric current are constructed or installed as part of the project, they will be furnished with electricity and maintained by the COUNTY.**

**11. If, as a result of acquisition and use of right of way for the project, any structures that become in violation of a COUNTY setback/building line requirement, the COUNTY agrees to waive enforcement of the COUNTY setback/building line requirement and take other proper governmental action therefor.**

**The acceptance of this proposal shall be evidenced by the passage of a resolution, or by other proper governmental action, which shall incorporate this proposal verbatim, or by reference thereto. Thereafter, the DEPARTMENT will acquire the right of way and**

easements, construct the project and defend any inverse condemnation or damage civil actions of which the Attorney General has received the notice and pleadings provided for herein.

The project plans hereinbefore identified by number and description are incorporated herein by reference and shall be considered a part of this proposal, including any revisions or amendments thereto, provided a copy of each is furnished the COUNTY.

IN WITNESS WHEREOF, the DEPARTMENT has caused this proposal to be executed by its duly authorized official on this \_\_\_\_ day of \_\_\_\_\_, 2003.

THE COUNTY OF BLOUNT

BY: \_\_\_\_\_  
COUNTY EXECUTIVE

DATE: \_\_\_\_\_

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION

BY: \_\_\_\_\_  
Gerald F. Nicely  
Commissioner

DATE: \_\_\_\_\_

APPROVED AS TO FORM AND LEGALITY:

BY: \_\_\_\_\_  
John Reinbold  
Acting General Counsel

DATE: \_\_\_\_\_

Example

RESOLUTION 98-18

ACCEPTANCE OF THE PROPOSAL OF THE  
TENNESSEE DEPARTMENT OF TRANSPORTATION  
TO CONSTRUCT A PROJECT DESIGNATED AS  
FEDERAL PROJECT NO. BR-STP-1(79),  
STATE PROJECT NO. 82002-2265-94,  
SR-1 (US-11) OVER LITTLE CREEK (LM. 25.14)

WHEREAS, the Tennessee Department of Transportation has presented a Proposal to the City of Bristol, Tennessee, concerning Federal Project No. BR-STP-1(79), State Project No. 82002-2265-94, which involves the replacement of West State Street (SR 1) Bridge Over Little Creek (LM 25.14); and

WHEREAS, the Bristol Tennessee City Council has determined that the above-referenced project will benefit the City of Bristol, Tennessee and the citizens thereof; and

WHEREAS, the Bristol Tennessee City Council wishes to cooperate with the State of Tennessee, Department of Transportation, in its make road and bridge improvements in the City of Bristol, Tennessee; and

WHEREAS, said Proposal is incorporated herein by referenced, the same as if copied herein verbatim, with a copy of said Proposal attached hereto; and

WHEREAS, the terms and conditions of said Proposal to the City of Bristol as submitted by the State of Tennessee, Department of Transportation, are accepted and approved by the Bristol Tennessee City Council, and the City of Bristol shall fulfill all obligations concomitant thereto; now

THEREFORE, BE IT RESOLVED, by the Bristol Tennessee City Council that this Resolution is duly passed and approved this \_\_\_\_ day of September, 1998, and shall take affect from and after its passage.

Done this \_\_\_\_ day of September, 1998.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
RECORDER

APPROVED FOR ENTRY:

\_\_\_\_\_  
CITY ATTORNEY

### **5-21-101. Short title.**

This chapter shall be known and may be cited as the "County Financial Management System of 1981."

[Acts 1981, ch. 325, § 1.]

### **5-21-102. Definitions.**

As used in this chapter, unless the context otherwise requires:

- (1) "Committee" means the county financial management committee;
- (2) "Department" means the finance department; and
- (3) "Director" means the director of the finance department.

[Acts 1981, ch. 325, § 2.]

### **5-21-103. Finance department - General provisions - County hospitals and nursing homes - Exclusion from coverage of chapter.**

(a) (1) There is hereby created a finance department to administer the finances of the county for all funds of the various departments, agencies and boards which are handled by the county trustee.

(2) The accounting, bank accounts, personnel and salary policies, and other policies of the funds and offices of the clerks of courts, county clerk, register of deeds, sheriff and trustee, which were not subject to the budgeting authority of the county legislative body prior to application of this part, are not subject to the provisions of this part. This part shall not be construed as authority over the fee and commission accounts of other accounts that are not handled by the trustee for offices other than the trustee nor for the trustee's fee and commission account. This part shall not be construed as authority over personnel policies or procedures or salaries of the various county offices or departments, except with respect to requiring necessary recordkeeping and reporting needed for performing the payroll functions as prescribed by the finance committee.

(b) The finance department shall be responsible for purchasing, accounting, budgeting, payroll, cash management and other such financial matters of the county as herein provided.

(c) All employees performing the functions of purchasing, payroll, accounting and budgeting in the various operating departments shall be transferred to the supervision of the director of finance, and such salaries, benefits and expenses relating to such personnel shall be budgeted under the finance department, notwithstanding any other law to the contrary. No employee may be transferred, however, from the office of the trustee, county clerk, assessor of property, clerks of courts, register of deeds or sheriff.

(d) (1) The department shall establish a system of fiscal management, control, accounting, budgeting, purchasing and cash management as herein provided.

(2) Such system shall conform to generally accepted principles of governmental accounting and shall be in substantial agreement with the recommendations of the national council of governmental accounting, and the rules and regulations established by the comptroller of the treasury, commissioner of education and state law.

(e) (1) Notwithstanding any provision of this chapter to the contrary, the county legislative body may exclude, by two thirds (2/3) majority vote, the county hospitals and/or nursing homes from the provisions of this chapter. In the event county hospitals and/or nursing homes are excluded, the county legislative body may establish, after allowing the financial management committee to submit recommendations, financial procedures and reporting requirements to include, but not to be limited to, the following:

(A) Monthly financial reports;

(B) Approval of the required annual audit contract with a licensed Tennessee certified public accountant and the reports presented in such audit;

(C) Inspection of records, bank statements and other financial records; and

(D) Approval of the annual budget by the county legislative body prior to the beginning of the fiscal year.

(2) If a hospital and/or nursing home is excluded from the provisions of this chapter, the county legislative body may by two-thirds (2/3) majority vote include such hospitals and/or nursing homes under the provisions of this chapter. Upon voting to include such hospital and/or nursing home, implementation of the provisions of this chapter shall begin no later than the beginning of the next fiscal year.

[Acts 1981, ch. 325, § 3; 1991, ch. 236, § 1; 1993, ch. 515, §§ 1, 2, 3.]

#### **5-21-104. Financial management committee - General provisions.**

(a) A county financial management committee is hereby created.

(b) (1) The committee shall consist of the county executive, supervisor of highways, superintendent of education, and four (4) members elected by the county legislative body at its regular September session of each year or at any subsequent session.

(2) The four (4) members elected by the county legislative body need not be members of such body.

(c) Such committee shall elect its own chair and shall meet from time to time as it may deem necessary for the discharge of its duties as provided herein.

(d) The director shall be the ex officio secretary of such committee.

(e) (1) The committee shall establish and approve policies, procedures and regulations in addition to the specific provisions of this chapter, for implementing a sound and efficient financial system for administering the funds of the county.

(2) Such system shall include budgeting, accounting, purchasing, payroll, cash management and such other financial matters necessary to an efficient system.

[Acts 1981, ch. 325, § 4.]

**5-21-105. Special committees - General provisions.**

(a) The county legislative body may authorize the committee to assume the functions of any or all of the following special committees or the county legislative body may by resolution create:

(1) A budget committee;

(2) An investment committee; or

(3) A purchasing committee.

(b) (1) Except as provided in subdivision (b)(2), upon creation, the special committees shall be composed of a minimum of five (5) members appointed by the county legislative body. The members of such committee need not be members of the county legislative body.

(2) (A) Notwithstanding the provisions of subdivision (b)(1), in counties having the following populations, according to the 1990 federal census or any subsequent federal census, special committees shall be composed of five (5) members:

not less than	nor more than
-----	-----
13,375	13,600
46,000	46,500
67,600	67,900
77,800	78,000

(B) Notwithstanding the provisions of subdivision (b)(1), in counties having a population of not less than seventeen thousand two hundred fifty (17,250) nor more than seventeen thousand five hundred fifty (17,550) according to the 1990 federal census or any subsequent federal census, the budget committee shall be composed of six (6) members.

(c) The director shall be the ex officio secretary of each such committee.

(d) The budget committee shall establish and approve policies, forms and documents, procedures, and regulations necessary for the preparation of the annual operating and capital improvement budgets.

(e) The investment committee shall establish and approve policies and procedures for cash management and investing idle cash funds in various investments as prescribed by law.

(f) The purchasing committee shall establish and approve policies and procedures for the purchasing of all supplies, equipment or goods for the county.

[Acts 1981, ch. 325, § 5; 1992, ch. 789, §§ 1-3; 1996, ch. 645, § 1.]

**5-21-106. Director - Appointment and compensation.**

(a) (1) The committee shall appoint the director.

(2) The committee may dismiss the director, subject to the approval of the county legislative body.

(3) The director shall for all purposes be an employee of the county.

(b) (1) The director shall have a minimum of a bachelor of science degree from an accredited college or university. Such person shall have had at least eighteen (18) quarter hours or equivalent semester hours in accounting.

(2) The committee may select a person not having a bachelor of science degree or having a sufficient number of hours in accounting; provided, that such person has at least two (2) years of acceptable experience in a related position or an equivalent number of other related courses.

(c) The compensation of the director shall be established by the committee, subject to the approval of the county legislative body.

[Acts 1981, ch. 325, § 6; 1986, ch. 732, § 1.]

#### **5-21-107. Director - Duties.**

(a) The director shall oversee the operation of the department in the functions established by this chapter, and shall be responsible for the implementation of the policies of the committee or such special committees established by the county legislative body.

(b) The director shall, among the director's duties, install and maintain a purchasing, payroll, budgeting, accounting and cash financial management system for the county.

(c) The director shall assist other county officials and employees in achieving an efficient financial management system for the county.

(d) The director has the authority to hire personnel for the finance department; provided, that the positions are funded in the annual budget and the personnel so hired meet the written job requirements as recommended by the director and approved by the committee.

[Acts 1981, ch. 325, § 7.]

#### **5-21-108. Director - Deputy.**

(a) A person employed by the finance department shall be recommended by the director and approved by the committee to serve as deputy director of finance.

(b) (1) The person employed for this position shall perform such duties and responsibilities as assigned by the director.

(2) In the absence of the director, the deputy director shall perform the duties of the director necessary to the continued operation of the department, including, but not limited to, the signing of warrants, payroll checks and purchase orders.

[Acts 1981, ch. 325, § 8.]

**5-21-109. Director - Bond.**

(a) The director shall execute a blanket bond in an amount of not less than fifty thousand dollars (\$50,000) for the faithful performance of the director's duties as director and of the department employees in accordance with the general law for such bonds.

(b) The cost of such bond shall be paid from funds appropriated to the department for such purpose.

(c) The amount of such bond may be increased subject to the approval of the committee, and additional appropriations by the county legislative body.

(d) The bond shall be prepared in accordance with the provisions of title 8, chapter 19, approved by the county legislative body, recorded in the office of the county register of deeds and transmitted to the comptroller of the treasury for safekeeping.

[Acts 1981, ch. 325, § 9; 1998, ch. 677, § 5.]

**5-21-110. Budget - Preparation and committee review.**

(a) The budget committee, in conjunction with the director shall, on or before February 1 of each year, prescribe the budgetary procedures, forms, calendar and other information as may be necessary to implement the budgetary procedures contained in this chapter.

(b) Each department or office of county government shall submit on request of the budget committee a proposed budget for the succeeding fiscal year and such other budgetary information requested by the director of the budget committee.

(c) (1) The director shall prepare from the information submitted to such director a consolidated budget document.

(2) Such document shall show by item the amounts estimated by the various departments and officials to be required for the efficient operation of the county government from the county general fund, the debt service funds, highway funds, school funds and all other funds.

(3) Such document shall show an estimate of the revenues to be received by each of the funds during the next fiscal year and an estimate of the unencumbered fund balance of each of such funds at the beginning of the fiscal year.

(d) (1) The director shall file the consolidated budget with the budget committee.

(2) The budget committee shall review and present the recommended budget to the members of the county legislative body at least ten (10) days prior to the July meeting.

(3) Such budget shall contain an itemized and classified plan of all proposed expenditures and estimated receipts for the ensuing fiscal year as submitted by each department, office or agency and recommended by the budget committee, and shall conform to the uniform classification of accounts established by the director in accordance with the prescribed state uniform accounting system.

(4) It is expressly provided that the classification of expenditures and receipts of any and all county school funds for any purpose, administered by the county board of education and county superintendent of schools, shall conform to the classification of accounts as prescribed by the commissioner of education.

(5) The budget committee shall fully provide in the budget for all requirements for debt service, interest and bond maturities and for any cash deficit in any fund at the beginning of the fiscal year, and shall propose a tentative tax rate to fund such budget. The budget committee shall fully provide for any court-ordered expenses, including, but not limited to, deputies' and assistants' salaries authorized by court order pursuant to title 8, chapter 20. The budget, when adopted, shall appropriate funds to fully comply with such court order. The county legislative body shall adopt any budget amendment necessary to implement the provisions of such court order.

[Acts 1981, ch. 325, § 10; 1993, ch. 515, § 4.]

**5-21-111. Budget - Hearings - Supporting documents - County action.**

(a) (1) (A) At least ten (10) days before the proposed budget is to be presented to the governing body, the budget committee shall cause to be published in a newspaper of general circulation the proposed annual operating budget.

(B) This budget shall contain a budgetary comparison for the following governmental funds:

(i) General;

(ii) Highway/public works;

(iii) General purpose school fund; and

(iv) Debt service

that shall include comparisons of the proposed budget with the current year and the prior year.

(C) The budgetary comparisons shall be by individual fund and shall summarize revenues by local taxes, state of Tennessee, federal government and other sources. Expenditures shall be summarized by salaries and other costs. The budgetary comparison shall also present beginning and ending fund balances and the number of employee positions.

(2) Such publication shall also contain a notice of a public hearing to be conducted by the budget committee at which any citizen of the county upon five (5) days' written request shall have the right to appear and state such citizen's views on the budget.

(b) The budget committee shall present the budget to the county legislative body at the regular July meeting each year or at a special session called for this purpose prior to the regular July meeting.

(c) The proposed budget shall be accompanied by a budget message explaining the financial program and outlining the services, work and activities to be financed by the proposed budget

and a brief discussion of the means proposed for financing the expenditure program set forth in the budget.

(d) With the proposed budget, the budget committee shall deliver to the county legislative body a budget appropriation resolution and a tax levy resolution.

(e) (1) The county legislative body may alter or revise the proposed budget except as to provision for debt service requirements and for other expenditures required by law.

(2) The county legislative body shall finally adopt a budget in July.

(f) (1) After the adoption of the budget, any county department, agency or official shall be entitled to a hearing before the county legislative body to justify any proposed additional requests or budget estimates.

(2) The director may make quarterly allotments to any department, agency or official seeking a budget hearing in an amount not in excess of that approved in the budget for such quarter.

(3) Upon amendment of the budget, the director shall make a supplemental allotment or impound the funds of any department, agency or official to bring such appropriations in line with the amended budget.

(g) The budget, the appropriation resolution, and the tax levy resolution, as adopted, shall be spread upon the minutes of the county clerk.

[Acts 1981, ch. 325, § 11; 1991, ch. 484, § 7.]

#### **5-21-112. Appropriations - Later modifications - Impounding.**

(a) The appropriations made in the appropriation resolution, or any amendment thereto, shall constitute the limit to expenditures for the various purposes and from the several funds of such county for the fiscal year covered by the resolution, and no expenditure shall be made or obligation created in excess of such limitation.

(b) Any resolution presented to the county legislative body in any fiscal year, after the original appropriation resolution has been adopted and the tax rate for the year fixed by the county legislative body, which provides for an appropriation in addition to those made in the original budget appropriation, shall specifically provide by tax levy, provide sufficient revenues, or designate the source of funds to meet expenditures to be made in consequence of such additional appropriation.

(c) (1) If at any time during the fiscal year it shall become apparent that the revenues of any of the county's funds, together with its unencumbered cash balance at the beginning of such year, will not be sufficient to equal the amount of the original appropriations, it shall be the duty of the director to impound the appropriations from such fund in such amount as shall be necessary to balance such account. Nevertheless, the impoundment power provided by this section shall not apply to the funds appropriated to the offices of trustee, county clerk, assessor of property, clerks of courts, register of deeds or sheriff.

(2) Upon the written approval of the committee, such impounded funds shall be released.

[Acts 1981, ch. 325, § 12; 1993, ch. 515, § 5.]

**5-21-113. Expenditures - Minor adjustments.**

(a) The appropriations made by the county legislative body shall constitute authorization for the expenditures contained therein unless otherwise limited by the county legislative body.

(b) Expenditures may be made and obligations created against any appropriation to an aggregate total of the amount appropriated.

(c) The expenditures and encumbrances against the amounts appropriated shall be made only upon an order or authorization issued by the department.

(d) No expenditures made or obligations created in any manner shall be valid or binding against the county except as provided by the provisions of this chapter.

(e) (1) The budget committee, with the consent of any official, head of any department or division which may be affected, may make transfers and adjustments within the smallest budgetary itemization of any subdivision.

(2) Any other transfers or adjustments shall be submitted to the budget committee for its recommendation to the county legislative body.

[Acts 1981, ch. 325, § 13.]

**5-21-114. Monthly reports.**

(a) (1) The director shall make a report at the end of each month showing the condition of the budget.

(2) Such report shall show for each item of appropriation, or allotment thereof, the total expenditures for the month and the year to date, the amount of outstanding encumbrances and the amount of the unencumbered balance.

(3) Such report shall also show for each fund an itemized statement of the revenues and receipts estimated for the year, the amount of the collections of each item for the month and the year to date and the unrealized portion of the estimate.

(b) Each department head, elected official and board member shall be furnished copies of monthly reports for their respective departments as soon as the same are available.

(c) (1) The most recent of such reports shall be presented by the director at each regular session of the county legislative body.

(2) At such time, the director shall advise the county legislative body of the condition of the budget, and of any adjustment or reduction of appropriations which should be made, and shall recommend any other action which, in the director's opinion, the county legislative body should take in order that the financial condition of the county is not impaired.

[Acts 1981, ch. 325, § 14.]

### **5-21-115. Accounting system - Preaudit of invoices, etc.**

(a) There shall be set up and maintained in the department a system of fiscal procedure, control and centralized accounting which shall be under the administrative control and direction of the director. The procedures and records shall be maintained in accordance with provisions of § 5-21-103(c).

(b) (1) Before any obligation against the county shall be paid or any disbursement warrant or voucher issued, a detailed invoice, receivable copy of the purchase order, or such document indicating receipt of merchandise or service should be approved by the head of an office, department or agency for which the obligation was made and be filed with the director.

(2) The director shall establish a system for making a careful preaudit of such invoice, purchase order, or other documents, including a comparison with any encumbrance document previously posted or filed authorizing such obligation, and shall approve for payment only such items as appear to be correct, properly authorized, and not exceeding the otherwise unencumbered balance of the allotments or appropriations against which they are chargeable.

(3) Disbursement warrants shall be promptly prepared for all such approved obligations by the director, signed in accordance with § 5-21-116 and mailed or delivered to the payees thereof.

[Acts 1981, ch. 325, § 15.]

### **5-21-116. Disbursement warrants.**

(a) All disbursement warrants drawn on the county trustee for the obligations of all county departments, agencies, and officials, including the county executive, the county highway department, and the county department of education, shall be signed as provided herein.

(b) (1) The disbursement warrants shall be prepared in the finance department, and provided to each department for signing.

(2) Upon the signing of such warrant by the finance department, the department head signing the disbursement warrant shall keep one (1) copy for filing in such department.

(3) The original and all other copies of such warrant shall be returned to the director for such director's signature as a cosigner and for filing and mailing from the finance department.

(4) A duplicate copy of all disbursement warrants, with all original invoices and other supporting documents attached thereto, shall be kept on file in the office of the director.

(c) (1) In lieu of each department agency or official signing disbursement warrants, the departments may authorize the director to use a signature plate in accordance with the general law and approval by the comptroller of the treasury.

(2) If such signature plate is used, it shall be locked in a safe place when not in use and supervised by the person responsible for its safekeeping when in use.

(3) A record shall be maintained indicating when the signature plate is used, numbers of the warrants signed, and the person using such plate.

[Acts 1981, ch. 325, § 16.]

**5-21-117. Payroll account.**

(a) The committee shall maintain a special county payroll account at a bank, in which disbursement warrants for the total of each payroll shall be deposited and against which individual net earning checks may be issued to each of the county employees.

(b) The committee may authorize the issuance of such payroll checks on the signature of the director and, in such event, the depository bank shall be so instructed.

[Acts 1981, ch. 325, § 17.]

**5-21-118. Director as purchasing agent - Optional purchasing department.**

(a) The director or a deputy appointed by the director shall serve as the county purchasing agent and shall assist the committee in developing policies and procedures for implementing an economical and efficient purchasing system.

(b) The following shall be the responsibility of the director:

(1) The contract, purchase, or any obligation of the county for supplies, material, equipment, contractual services, rental of machinery, buildings, or equipment, transfer of materials, supplies, and equipment between county offices or agencies;

(2) Supervision of storeroom or warehouse;

(3) Contracts for building construction and the purchase of land;

(4) Public sale of all surplus materials, equipment, buildings and land; and

(5) Any other created obligation of the county.

(c) (1) Upon the recommendation of the committee and approval of the county legislative body or as authorized by the county legislative body, a separate purchasing department may be established with a person hired as purchasing agent for the county.

(2) In the event a separate purchasing department is established and a purchasing agent is hired, all duties and responsibilities relative to purchasing shall be removed from the director.

[Acts 1981, ch. 325, § 18.]

**5-21-119. Purchasing system.**

(a) The committee, with the assistance of the purchasing agent, shall establish a purchasing system for the county.

(b) Such system shall provide, among other procedures, the following:

(1) Review of all contracts or purchases for biddable supplies, materials, equipment, and other needs of the county, shall be made by the purchasing agent;

(2) No purchase or contract shall be made when the bid prices exceed the current market price for the same merchandise or service;

(3) Purchases and contracts shall be awarded based on the lowest and best bid;

(4) Specifications development shall be made by the department, agency or official to receive the merchandise, construction or service;

(5) The purchasing agent shall:

(A) Review specifications and changes to allow for maximum competition of prospective bidders;

(B) Prepare formal and informal bids;

(C) Collect sealed bids;

(D) Open bids through a procedure open to the public;

(E) Evaluate, compare and submit bids for approval by the committee, if so deemed by the committee;

(F) Issue purchase orders and contracts; and

(G) Verify receiving the merchandise or service;

(6) The director shall:

(A) Accept requisitions by the department, agency or official, and, if such supplies are not currently on hand, transmit such requisition to the purchasing agent;

(B) Verify budget appropriations before authorizing a purchase;

(C) Approve invoices for payment;

(D) Pay invoices and obligations of the county as provided herein; and

(7) Emergency purchases, total cost bidding, blanket purchases for small orders, grouping of purchases of the various departments, and other methods for receiving the most competitive price and best bid. Emergency purchases shall be limited to needs arising which are not normally foreseeable. Emergency purchases shall not be permissible if a department or agency fails to properly plan for the need, proper purchasing procedures, and delivery time.

[Acts 1981, ch. 325, § 19.]

## **5-21-120. Bidding.**

(a) The committee shall authorize the dollar limitation when formal competitive bids are required but not to exceed the amount as authorized by state law for the highway and education departments or other such amounts as established by law.

(b) Subject to the policies and regulations of the committee, "biddable items" means any need of the county where more than one (1) bidder or contractor in the county's trade area can provide the material or service. Specifications shall not be written to exclude vendors and contractors or limit the bidding to a specific vendor or contractor.

(c) The county shall be liable for the payment of all purchases of supplies, materials, equipment and contractual service made in accordance with the provisions of this chapter, but shall not be liable for the payment of such purchases made contrary to its provisions unless such item is specifically approved by the committee.

[Acts 1981, ch. 325, § 20.]

#### **5-21-121. Conflicts of interest.**

(a) The director, purchasing agent, members of the committee, members of the county legislative body, or other officials, employees, or members of the board of education or highway commission shall not be financially interested or have any personal beneficial interest, either directly or indirectly, in the purchase of any supplies, materials or equipment for the county.

(b) No firm, corporation, partnership, association or individual furnishing any such supplies, materials or equipment, shall give or offer nor shall the director or purchasing agent or any assistant or employee accept or receive directly or indirectly from any person, firm, corporation, partnership or association to whom any contract may be awarded, by rebate, gift or otherwise, any money or other things of value whatsoever, or any promise, obligation or contract for future reward or compensation.

[Acts 1981, ch. 325, § 21.]

#### **5-21-122. Committee members - Compensation.**

The county legislative body shall set the compensation based on the service and time rendered in implementing the provisions of this chapter for members of the various committees created herein.

[Acts 1981, ch. 325, § 22.]

#### **5-21-123. County employees unaffected.**

(a) Notwithstanding any provision of this chapter, each department, agency or official shall have the authority to hire personnel and set salaries and to determine the needs for its use, all subject to budget limitations and the availability of funds.

(b) The authority of the committee, director or purchasing agent shall be limited to the provisions of this chapter and such policies necessary to implement the provisions of this chapter. They shall not have the authority to veto the hiring and dismissal of personnel of the various county departments, agencies, or officials or set salaries nor determine the needs of such departments.

[Acts 1981, ch. 325, § 23.]

**5-21-124. Education department - Withdrawal from system.**

(a) In the event the director or purchasing agent established under this chapter does not maintain records, follow accounting and budgetary procedures, and submit timely reports and information as prescribed by state law and the commissioner of education, the commissioner, after a hearing on the issue of such neglect, shall remove the education department of the county involved from the county financial management system established by this chapter by notifying in writing the presiding officer of the county legislative body.

(b) Upon notice from the commissioner, the county legislative body shall transfer sufficient funds from the control of the department to provide financial services in the county education department under the supervision of the county superintendent of schools as provided by general law.

(c) State funds may be withheld for failure to provide adequate funds to transfer the responsibilities to the education department.

[Acts 1981, ch. 325, § 24.]

**5-21-125. Violations - Penalties.**

Any official or employee of the county, or of any institution or agency thereof, who fails or refuses to perform the duties required by this chapter or who fails or refuses otherwise to conform to the provisions of this chapter commits a Class C misdemeanor, and is subject to removal from office or position.

[Acts 1981, ch. 325, § 29; 1989, ch. 591, § 113.]

**5-21-126. Adoption of system.**

(a) This chapter shall be local in effect and shall become effective in a particular county upon a two-thirds (2/3) majority vote of the county legislative body adopting this chapter, or upon a majority of the voters casting votes in any election held for the purpose of approving this chapter.

(b) (1) The procedure for elections held for the purpose of approving this chapter shall be that the county election commission shall call and conduct an election on the question pursuant to § 2-3-204 after receiving a petition signed by ten percent (10%) of the qualified voters of the county, stating that they favor this law and requesting that an election be held in the county on the subject, the number of qualified voters in the county being deemed to be the total number of votes cast for all candidates for governor in the last general election; or upon a resolution of the county legislative body, duly certified to the election commission, requesting such an election.

(2) In such an election, the propositions to be voted upon shall be stated on the ballot on separate lines in the following manner: "For the county financial management system" and "Against the county financial management system."

(c) The provisions of this chapter shall not apply in any county having a population of not less than two hundred seventy-six thousand (276,000) nor more than two hundred seventy-seven thousand (277,000) according to the 1970 federal census or any subsequent federal census.

[Acts 1981, ch. 325, §§ 26, 31; 1998, ch. 618, § 4.]

#### **5-21-127. Implementation of system.**

(a) Upon this chapter's becoming law in a county, the county legislative body shall appoint members of the committee at the next meeting of such body.

(b) Within thirty (30) days after such appointment, the committee shall meet, elect a chair, and start the process for hiring a director.

(c) The committee shall also develop plans for implementing the financial management system beginning July 1 of the next fiscal year, and completing the implementation process by August 1 of the second fiscal year.

(d) In implementing the system, the committee and director shall seek recommendations from the state county audit division, the state department of education, the University of Tennessee's county technical assistance service, and other such organizations.

(e) After an implementation plan has been developed and approved by the committee, a report shall be submitted to the county governing body by July 1 of the fiscal year in which the system is to be implemented.

(f) The committee shall publish in a local newspaper of county-wide circulation a notice specifying that:

(1) The county has adopted the "Local Option Financial Management System" and all employees, vendors and contractors must abide by its provisions beginning on a date specified in the notice; and

(2) The act or policies to implement the act will be available on a date specified in the notice and copies may be obtained at that time.

[Acts 1981, ch. 325, § 25.]

#### **5-21-128. Suspension of private or local acts.**

Upon ratification by the county legislative body or the people in a referendum and the full implementation of the chapter's provisions on or before August 1 of the second fiscal year, the operation of all private or local acts relative to county finances, budgeting, and purchasing in conflict with this chapter are suspended until such time as the provisions of this chapter are revoked as provided in § 5-21-129.

[Acts 1981, ch. 325, § 27.]

#### **5-21-129. Revocation of adoption.**

(a) The provisions of this chapter once adopted may be revoked by the same method used to adopt the chapter.

(b) Such revocation shall be effective with the fiscal year beginning at least sixty (60) days after passage of the resolution or referendum.

[Acts 1981, ch. 325, § 28; 1986, ch. 732, § 2.]

THE UNIVERSITY OF TENNESSEE  
COUNTY TECHNICAL ASSISTANCE SERVICE



March 17, 2003

226 Capitol Boulevard Building  
Suite 400  
Nashville, Tennessee 37219-1804  
Phone: (615) 532-3555  
Fax: (615) 532-3699

Mr. David R. Bennett, CPA, CGFM  
Director of Accounts and Budgets  
Assistant County Executive

341 Court Street

Maryville, Tennessee 37804-5906 VIA FACSIMILE TRANSMISSION AND U.S. MAIL

Dear Mr. Bennett:

Ron Woody referred to me your request for the opinion of CTAS as to whether the County Financial Management System of 1981 ("1981 Act") codified at T.C.A. §§ 5-21-101 through 5-21-129, may be adopted by the county legislative body in part, or whether it must be adopted as a whole. My opinion is that it must be adopted as a whole or not at all.

The 1981 Act is an optional general law. The 1981 Act at T.C.A. § 5-21-126(a) states as follows:

*This chapter shall be local in effect and shall become effective in a particular county upon a two-thirds (2/3) majority vote of the county legislative body adopting this chapter, or upon a majority of the voters casting votes in any election held for the purpose of approving this chapter. (Emphasis added)*

The reference to "this chapter" noted above is to Chapter 21 of Title 5, Tennessee Code Annotated which contains the entire text of the 1981 Act. A long line of Tennessee Supreme Court case law has held that counties have no authority except that expressly given them by statute or necessarily implied from it. *Bayless v. Knox County*, 286 S.W.2d 579 (Tenn. 1955). Therefore, it is my firm opinion that the county has no authority to adopt only a part of the 1981 Act. It is all or nothing.

One or two aspects of the 1981 Act may have caused some confusion and I will attempt to clarify these areas of concern. The 1981 Act at T.C.A. § 5-21-126 provides that if the director or purchasing agent under the 1981 Act does not maintain records, follow accounting and budgetary procedure, and submit timely reports and information as prescribed by state law and the commissioner of education, the commissioner of education, after a hearing on the issue of neglect, may remove the education department from the county financial management system. It should be noted that this removal by the commissioner can occur only after a hearing in which neglect is proved to the satisfaction of the commissioner. This opt out is far from automatic and if proper records and procedures are maintained there would be no basis for removal of the education department from the county system. Further, neither the board of education nor the county legislative body has authority to exclude the education department from the county financial management system.

Mr. David R. Bennett, CPA, CGFM  
March 17, 2003  
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Another section of the 1981 Act that could have caused some confusion is T.C.A. § 5-21-127 dealing with implementation of the system. Under subsection (c) of this section, the financial management committee has the power and duty to develop plans for implementing the financial management system beginning July 1 of the next fiscal year after its adoption and completing the implementation process by August 1 of the second fiscal year. After the plan is approved by the county legislative body in accordance with subsection (e) of this section, the system will go into effect as specified in the plan. Since not all departments have to come under the new system at the same time, this may have caused some confusion. But, the statute is clear that the period for full implementation is limited.

It should be noted that a few counties have adopted private acts on this subject that contain some elements similar to the 1981 Act, but private acts on this subject must avoid conflicts with the general laws or be constitutionally suspect under Article XI, Section 8 of the Tennessee Constitution as suspending the general law for a particular county without a rational basis. This is a problem that the adoption of 1981 Act avoids as it is a general law even though it is optional in nature.

I hope that this information is helpful.

Cordially,



Ronald E. Fults  
Chief Legal Consultant

c: Ron Woody, County Government Consultant  
Norman H. Newton, Blount County Attorney

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

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

**A RESOLUTION TO AMEND THE ZONING MAP OF BLOUNT COUNTY, TENNESSEE, from R-1 – Rural District 1 to RAC-Rural Arterial Commercial for property described as the first 1000 feet of depth fronting the right-of-way of Highway 411 south for parcels 8, 12.04 and 12.06, and all of parcels 12.01 and 12.03 of Blount County Tax Map 100.**

**BE IT RESOLVED**, by the Board of Commissioners of Blount County, Tennessee, in session assembled this \_\_\_\_\_, 2003:

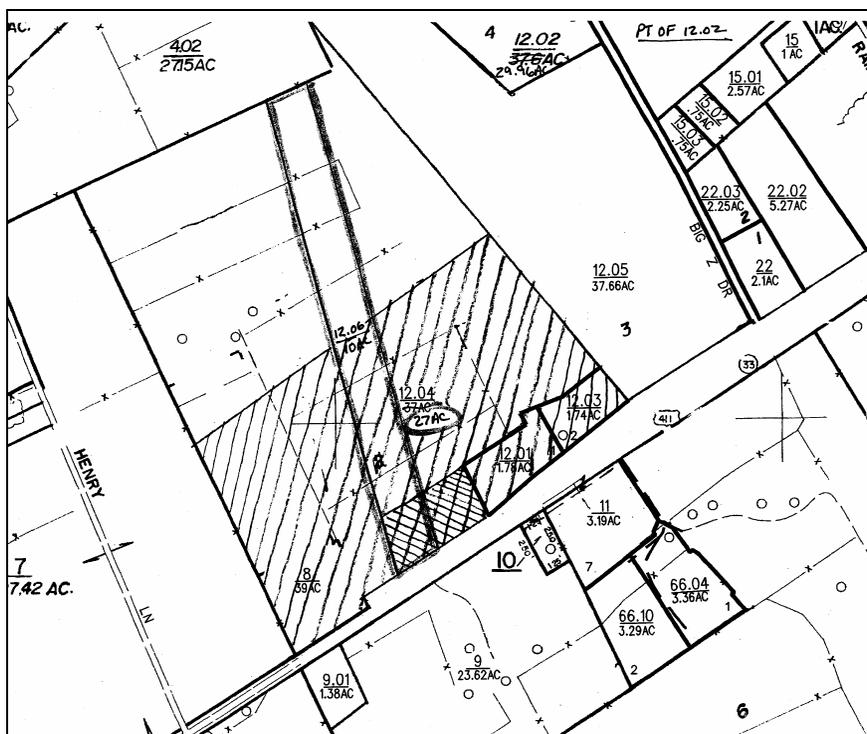
**WHEREAS**, the Legislature of the State of Tennessee has enabled Blount County to adopt and amend zoning regulations, including a zoning map, in Tennessee Code Annotated Sections 13-7-101, *et seq.*, and

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

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

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

That the Zoning Map of Blount County, Tennessee, be amended by rezoning land from R-1 – Rural District 1 to RAC-Rural Arterial Commercial for property described as the first 1000 feet of depth fronting the right-of-way of Highway 411 south for parcels 8, 12.04 and 12.06, and all of parcels 12.01 and 12.03 of Blount County Tax Map 100, being as shown hatched on the following map.



**BE IT FURTHER RESOLVED THAT THIS RESOLUTION SHALL BE IN FORCE AND BECOME EFFECTIVE UPON ITS ADOPTION, THE PUBLIC WELFARE REQUIRING IT.**

**CERTIFICATION OF ACTION**

**ATTEST**

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

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

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

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

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

\_\_\_\_\_  
Date

**CHRIS RALLS**

Attorney at Law

Suite 515  
The Intercept Group Building  
234 E. Broadway Ave.  
Maryville, TN 37804

Telephone:  
(865) 977-6899  
Facsimile:  
(865) 977-7195  
cralls@rallslaw.com

HAND DELIVERED

March 19, 2003

Mr. Roy D. Crawford, Jr.  
County Clerk  
345 Court Street  
Maryville, Tennessee 37804-5906

Dear Mr. Crawford:

Please be advised that I have been retained by Ginna (Penny) French with regard to the rezoning ordinance that will be voted on at the County Commission meeting on March 20, 2003.

Ms. French has made me aware of several procedural deficiencies in the process which directly affects her and her family's property.

There is strong evidence that the Blount County Planning Commission has acted in an ultra vires fashion and we feel that the information presented to the Planning Commission was not accurate, nor was due consideration given to several factors that have already been brought to the County Commission's attention.

This letter is to advise County Commission that we intend to seek all legal remedies to overturn any ordinance that is passed without the full benefit of public hearings and notification to adjacent property owners.

One of the most disturbing things that has been brought to my attention is the fact that Ms. French was, in effect, prevented from addressing the Planning Commission when the matter was remanded to it in February of this year.

Ms. French and several of her friends contacted the Planning Commission office on several occasions on March 6 and they were all advised that this item was not on the agenda.

Despite the information given out by the Planning Commission office, the item was added to the agenda by motion after the beginning of the meeting. Every member of the Planning Commission knew of Ms. French's interest in this issue and she has never been allowed to address the Planning Commission directly about it. We also understand that some erroneous information was presented to the Planning Commission by John Lamb at the time it made this decision.

It is very hard to understand why the Planning Commission did not give due deference to my client's position.

Mr. Roy D. Crawford, Jr.

Page 2

March 19, 2003

We think the actions that were taken on March 6 did not comply with the directives of the County Commission and we are sure that Ms. French has been treated unfairly.

We hope that the Blount County Commission will again remand this to the Planning Commission to do what it was directed to do, and that is to further study and review the planned rezoning as opposed to merely rubber stamping its prior actions.

I also would remind you that there is a legal question involving the seating of Rick Rigsby as a member of the Planning Commission. I have been asked to review the appropriateness of his being a member of the Planning Commission. If he is not a legitimate member of the Planning Commission, then any actions taken while he has been in office are subject to being voided.

There is much work to be done before the County Commission can make an informed decision about this situation. We ask that it give proper direction to the Planning Commission and that appropriate time be taken in order to consider all positions.

Very truly yours,



Chris Ralls

CR:rs

cc: Ms. Beverly Woodruff  
Mr. Bob Ramsey  
Ms. Penny French

# Think Quality - Think Future

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## Blount County Planning Department

Blount County Courthouse – 327 Court Street  
Maryville, TN 37804-5906  
Tel (865) 273-5750 – FAX (865) 273-5759  
e-mail – planning@mail.blount.state.tn.us

### MEMORANDUM

**TO:** Members of the Blount County Board of Commissioners

**FROM:** John Lamb

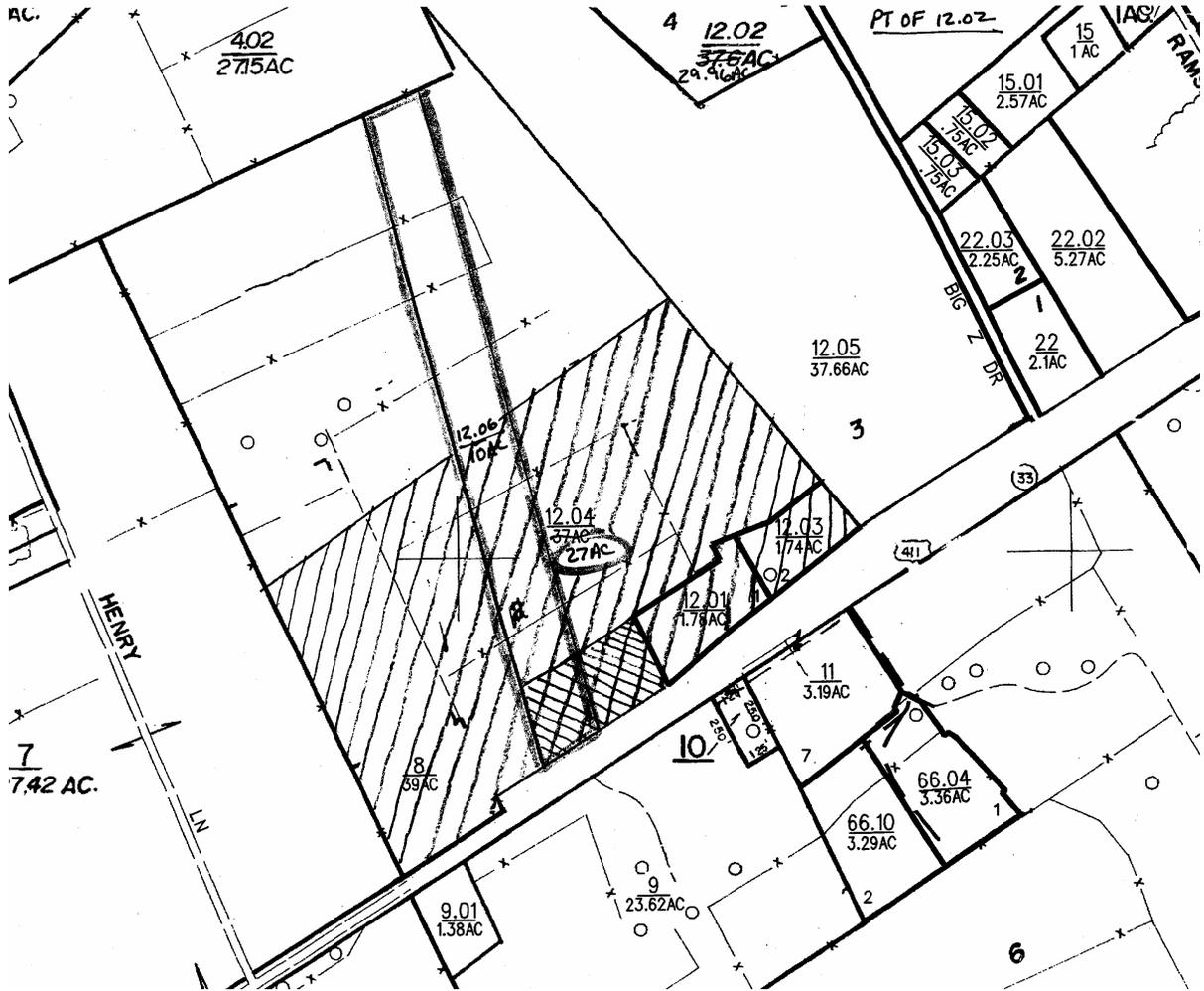
**DATE:** February 28, 2003

**SUBJECT:** Second consideration of Highway 411 South rezoning request.

At the February 20 meeting, the County Commission referred back to the Planning Commission for further consideration the proposed rezoning of land along Highway 411 South in the vicinity of Henry Lane. Upon a motion by Bob Kidd, seconded by Ricky Rigsby, the Planning Commission voted 7 yes, 4 no and 1 pass to place the item on the agenda for their February 27 meeting. After discussions, upon a motion by Bob Kidd, seconded by Darrell Tipton, the Planning Commission voted by voice with Chair declaring motion passed, to send the item back to the County Commission unchanged with the previous recommendation to approve.

**Rezoning request of Thomas Lowry, D. Steven Edwards, and G-M Properties at 5141, 5127, 5205, and 5227 Hwy 411 South from R-1 to RAC – Rural Arterial Commercial.**

The area proposed for rezoning is approximately 39 acres, being about 1800 feet of frontage along Hwy 411 South by 1000 feet deep. The area is shown in crosshatch on the attached map. The area in darker crosshatch was previously rezoned to RAC. The rezoning request comes with recommendation of the Planning Commission at their December 2002 meeting.



The following is staff report from the previous consideration by the Planning Commission in December 2002.

**Analysis:** The area proposed for rezoning is approximately 39 acres, being about 1800 feet of frontage along Hwy 411 South by 1000 feet deep. The area is shown in crosshatch on the map (see above). The area in darker crosshatch was previously rezoned to RAC.

The land has mixed use at this time. Parcel 8 has three structures with commercial use owned by G-M Properties. Parcel 12.06 has a convenience store owned by Mr. Edwards. Parcel 12.01 is a residence with an associated used car business owned by Mr. Lowery. Adjacent parcel 12.03 is a residence owned by Mr. Edwards. Parcels 4.02 and 12.05 are in greenbelt

agriculture. Across Hwy 411 are a mix of commercial and residential uses, including Foothills Mobile Home sales and A-1 Portable Building sales.

The land has direct access to Hwy 411, a major arterial road. The request is consistent with the land use plan which envisions commercial use along arterial roads. There are no apparent conflicts with existing land uses in the area, and the zone would be consistent with the mixed commercial and residential uses.

The depth of the rezoning should be considered. 1000 feet, is a major extension of commercial use in the area. Other commercial zones along the highway and in other parts of the county range in depth from about 500 feet to 1000 feet. The request would be at the upper end of that spectrum.

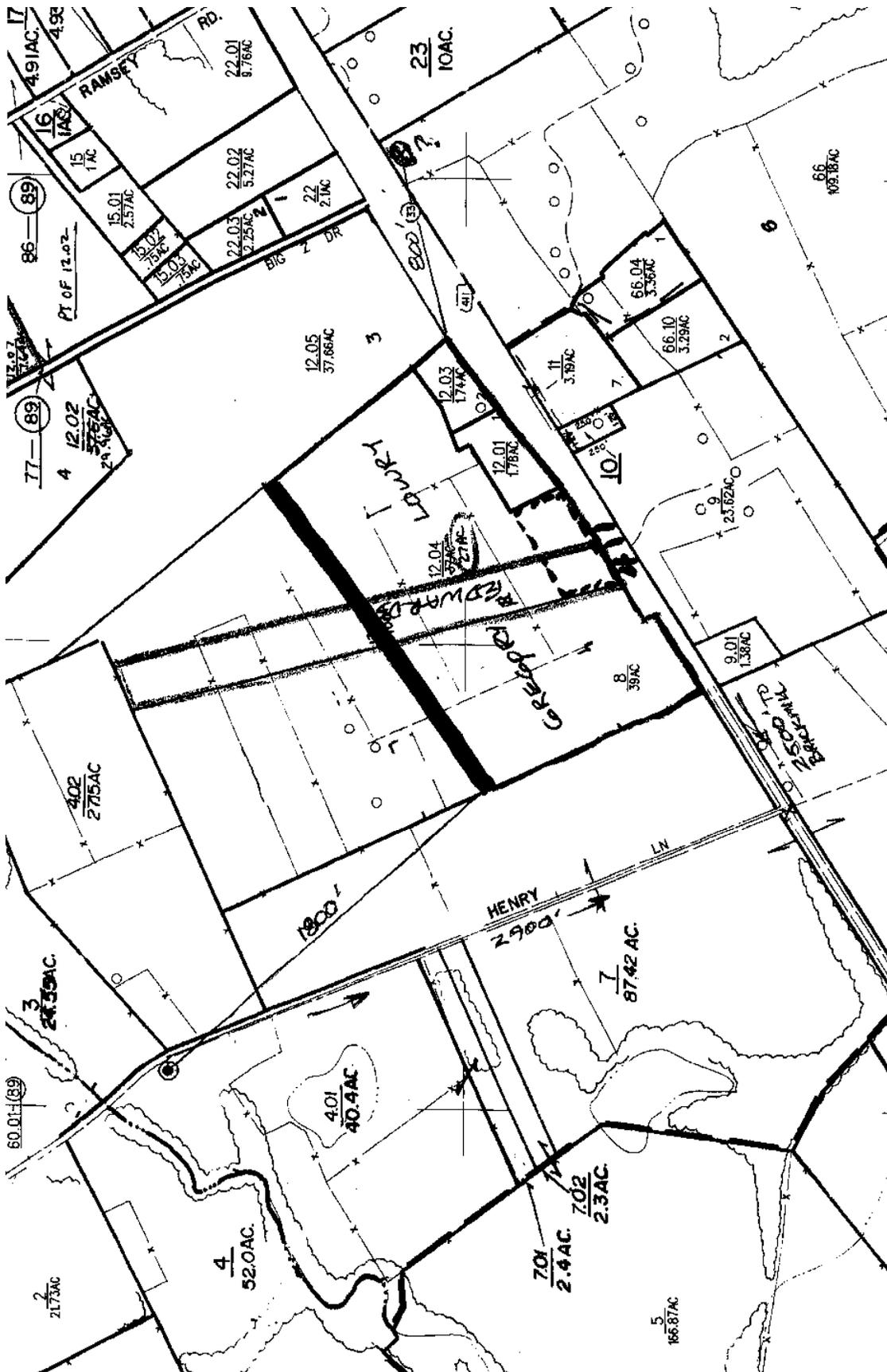
Plans for internal infrastructure should also be considered. Jim Gregory of G-M Properties has indicated that he will develop his land with a standard road to the interior. Parcel 12.06 has limited capability for extending a standard road to develop the interior. Mr. Lowry has not indicated any specific plans for developing interior access. Care should be taken in reviewing future development site plans to insure that access onto 411 is appropriate, and that proper interior access is designed. This will be of particular importance for parcel 12.06.

**Recommendation:** Staff recommends for approval of the rezoning. Appropriate action by the Planning Commission would be to recommend approval to the County Commission.

---

Planning staff has found the following information relating to discussions at both the Public Hearing of February 11, and the County Commission meeting of February 20. See map following of larger area for reference. The broad dark line is the rear limit of the 1000 feet of proposed rezoning.

The historic Henry house is on parcel 4.01 circled, and is 1800 feet from the nearest point of proposed rezoning, being also 2900 feet from intersection of Henry Lane with Hwy 411. Neither the house nor the land associated with the house is adjacent to the proposed rezoning, having separation of both Henry Lane and an open field part of parcel 7. Staff has confirmed that the Henry house is on the National Register of Historical Places.



There was reference at the public hearing to an old historical marker for Fort Henry along 411. That marker was probably taken in widening of the highway. As best as staff can determine, the marker was in the general vicinity of parcel 23, about 800 feet away from the nearest point of proposed rezoning. The marker referred to an historical fort site which was actually located along Old Niles Ferry. There is also another historical marker at Brickmill Road about 2500 feet from Henry Lane.

Staff was not aware of and did not take into consideration the above historical items in making recommendation on the rezoning. The distance involved would not have caused note or concern at the time, and the knowledge at present does not change staff analysis and recommendation.

## AGREEMENT

THIS AGREEMENT is made by and between BLOUNT COUNTY, Tennessee, a political subdivision of the State of Tennessee, (hereinafter "Blount County") and McMinn COUNTY, Tennessee, a political subdivision of the State of Tennessee, (hereinafter "McMinn County").

### WITNESSETH:

WHEREAS, pursuant to the provisions of Tennessee Code Annotated § § 37-1-116, 37-5-501 and 37-5-510, Blount County operates a juvenile detention center for children (the "Blount County Center"); and

WHEREAS, pursuant to the provisions of Tennessee Code Annotated § 37-1-116(f), McMinn County desires to contract with Blount County for placement in the Blount County Center of children under the jurisdiction of the juvenile court of McMinn County.

NOW, THEREFORE, for and in consideration of the premises and the mutual covenants and agreements herein contained, it is agreed by and between the parties hereto as follows:

1. Subject to the availability of space, Blount County shall provide McMinn County with detention services and/or temporary holding resource services at the Blount County Center in accordance with law for any child the juvenile court of McMinn County has ordered be placed into custody at the Blount County Center. While at the Blount County Center, any such child will receive food, shelter and such other physical necessities as may be determined by the director of the center and will be permitted to participate in such educational, recreational and other programs as are offered at the center at that time unless the director determines otherwise.
2. McMinn County shall be responsible for transporting any such child placed into custody at the Blount County Center to and from the center.
3. McMinn County shall pay Blount County the sum of \$120.00 dollars per child for each twenty-four (24) hours period or part thereof that such child is in custody at the Blount County Center under the terms of this agreement.
4. The director of the Blount County Center may obtain routine and emergency medical and dental care for any such child placed into custody at the center as determined by the director. McMinn County shall be responsible for and shall pay for all routine and emergency medical and dental care expenses incurred for the care and treatment of any such child and shall indemnify and hold Blount County harmless therefrom.
5. Blount County shall bill McMinn County monthly for all charges and expenses owed by McMinn County for the services rendered at the Blount County

Center under the terms of this agreement. McMinn County shall pay Blount County for such services within thirty (30) days after being billed therefor. Blount County shall have the right to refuse to provide services at the Blount County Center to McMinn County if McMinn County fails to pay for such services within thirty (30) days after being billed therefor.

6. Either party may terminate this agreement by given the other party sixty (60) days written notice thereof, such notice to be sent by first class U.S. Mail, postage prepaid, to the other party's county executive.

7. This agreement has been approved by the county legislative body of each party, and the undersigned representatives have been authorized to execute this agreement on behalf of the respective parties.

8. This agreement shall remain in full force and effect until terminated as provided herein.

IN WITNESS WHEREOF, the parties have executed duplicate counterparts of this agreement, each of which may be deemed an original, as of the 16 day of January, 2003.

BLOUNT COUNTY, Tennessee

By: \_\_\_\_\_  
County Executive

Attest: \_\_\_\_\_  
County Clerk

McMinn COUNTY, Tennessee

By: John A. [Signature]  
County Executive

Attest: [Signature]  
County Clerk

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

**Sponsored by Commissioners Mike Walker and Bob Evans**

**A RESOLUTION REQUESTING THAT THE TENNESSEE GENERAL ASSEMBLY TAKE  
NO ACTION WHICH WOULD RESULT IN DECREASED REVENUE TO BLOUNT  
COUNTY.**

**WHEREAS**, the citizens of Tennessee rely on their local governments to provide many vital services such as education, law enforcement and roads; and

**WHEREAS**, presently, the State of Tennessee provides Blount County Government with 36% of the revenue to provide these needed services to the citizens; and

**WHEREAS**, Governor Bredesen has proposed cutting state-shared revenue with local governments; and

**WHEREAS**, the Governor has also proposed that the State of Tennessee reduce the amount paid to counties to house state prisoners; and

**WHEREAS**, cuts in funds received by the Highway Department for the maintenance of roads have also been proposed by the Governor; and

**WHEREAS**, cutting of state revenue to Blount County would possibly result in higher property taxes since most services provided by Blount County are mandated by the state; and

**WHEREAS**, unlike the State of Tennessee, Blount County cannot transfer its responsibilities and obligations to other governments.

**NOW, THEREFORE BE IT RESOLVED** by the Board of County Commissioners of Blount County, Tennessee, that the Tennessee General Assembly is hereby requested to take no action that would result in decreased revenue to Blount County.

**BE IT FURTHER RESOLVED** that a copy of this resolution be sent to each member of the legislative delegation representing Blount County.

**CERTIFICATION OF ACTION**

**ATTEST**

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

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

Approved: \_\_\_\_

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

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

\_\_\_\_\_  
Date

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

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

A RESOLUTION TO AMEND THE ZONING MAP OF BLOUNT COUNTY, TENNESSEE, from R-1 Rural District 1 to C-Commercial for property described as Parcel 21 of Blount County Tax Map 95E"A", along Highway 321.

BE IT RESOLVED, by the Board of Commissioners of Blount County, Tennessee, in session assembled this 20<sup>th</sup> day of March, 2003:

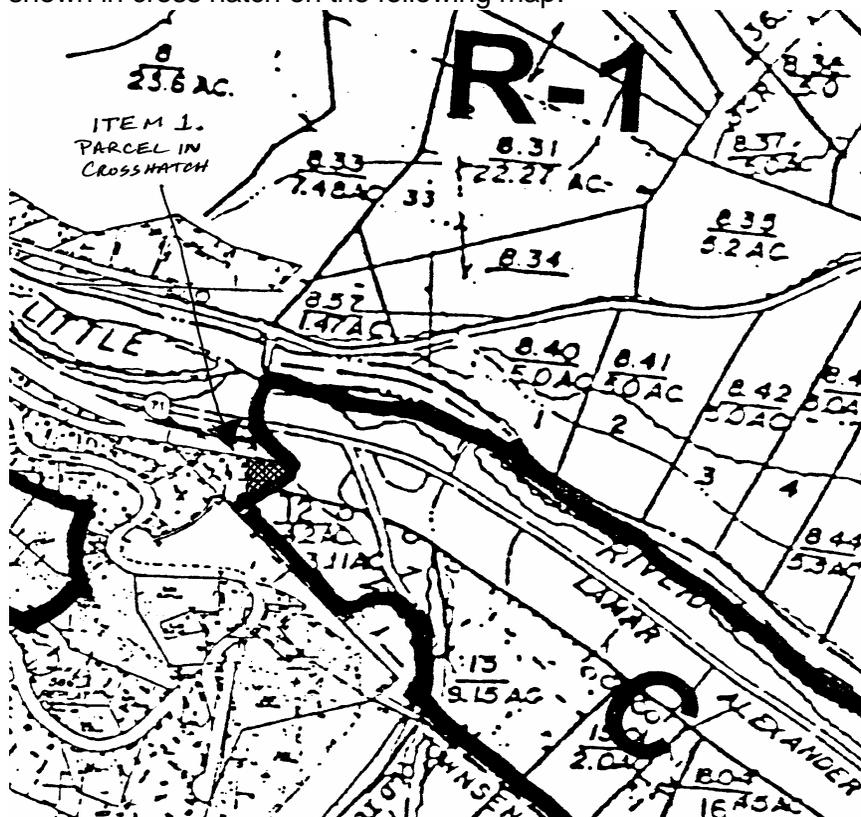
WHEREAS, the Legislature of the State of Tennessee has enabled Blount County to adopt and amend zoning regulations, including a zoning map, in Tennessee Code Annotated Sections 13-7-101, *et seq.*, and

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

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

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

That the Zoning Map of Blount County, Tennessee, be amended by rezoning land from R-1 Rural District 1 to C-Commercial for property described as Parcel 21 of Blount County Tax Map 95E"A", being the property of the old Kinzel House Restaurant along Hwy 321 in the vicinity of Townsend, as shown in cross hatch on the following map.



BE IT FURTHER RESOLVED THAT THIS RESOLUTION SHALL BE IN FORCE AND BECOME EFFECTIVE UPON ITS ADOPTION, THE PUBLIC WELFARE REQUIRING IT.

CERTIFICATION OF ACTION

ATTEST

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

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

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

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

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

\_\_\_\_\_  
Date

**RESOLUTION**

Sponsored By Commissioners: Keith Brock and Donna Dowdy

**A RESOLUTION AUTHORIZING THE PURCHASE OF SURPLUS  
PROPERTY (VEHICLE) FROM THE CITY OF ROCKFORD TO BLOUNT  
COUNTY SHERIFF'S OFFICE**

WHEREAS, the City of Rockford of Blount County, Tennessee, possesses and has declared as surplus property (vehicle) and said equipment is no longer of use to the City of Rockford; and

WHEREAS, Blount County Sheriff's Office, an agency of the local government of Blount County, Tennessee, has expressed a desire to acquire said surplus property (vehicle) for an amount not to exceed \$6,000; and

WHEREAS, Blount County is entitled under Tennessee Code Annotated, Title 12, Chapter 3, Part 105, to purchase surplus property (vehicle) from another local governing body in this manner.

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Blount County, Tennessee, meeting in regular session assembled this 20<sup>th</sup> day of March, 2003, that the Blount County Sheriff's Office of Blount County, Tennessee, shall be authorized to purchase surplus property (vehicle) from the City of Rockford, the terms of said purchase to be mutually acceptable to both parties.

BE IT FURTHER RESOLVED that this resolution take effect from and after its passage, and that any part of any prior resolution to the contrary is hereby declared null and void, the public welfare requiring it.

CERTIFICATION OF ACTION

ATTEST

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

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

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

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

\_\_\_\_\_  
Date

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

**Sponsored by the entire Board of Commissioners**

**A RESOLUTION SUPPORTING PRESIDENT BUSH AND THE AMERICAN ARMED FORCES IN THEIR EFFORTS TO DISARM IRAQ.**

**BE IT RESOLVED**, by the Board of Commissioners of Blount County, Tennessee, in session assembled this 20<sup>th</sup> day of March, 2003:

**WHEREAS**, the United States and more than 35 other nations have undertaken efforts to disarm Iraq and rid the world of the danger posed by Saddam Hussein; and

**WHEREAS**, it is the hope of all freedom loving people that this effort result in a swift and conclusive end to Saddam Hussein's reign of tyranny; and

**WHEREAS**, as President Bush has stated, "Our nation enters this conflict reluctantly, yet our purpose is sure. The people of the United States and our friends and allies will not live at the mercy of an outlaw regime that threatens the peace with weapons of mass murder;" and

**WHEREAS**, it is the desire and intent of the Board of County Commissioners of Blount County, Tennessee, that support for our armed forces and the leaders of our nation be expressed in the strongest possible terms.

**NOW THEREFORE, BE IT RESOLVED** by the Board of Commissioners of Blount County, Tennessee, that the hopes, prayers, and support of the Board are hereby given to the brave men and women of our armed forces and to President Bush and the other leaders of our nation in this vital endeavor; and

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

**CERTIFICATION OF ACTION**

**ATTEST**

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

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

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

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

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

\_\_\_\_\_  
Date

INTERGOVERNMENTAL COMMITTEE  
MINUTES  
March 4, 2003

The Intergovernmental Committee of the Blount County Board of County Commissioners met on Tuesday, March 4, 2003, at 6:30 p.m. at the Blount County Courthouse. Roll call was taken:

Bob Arwood – present	Gary Farmer – present	Kenneth Melton – present
Keith Brock – present	Steve Gray – present	Dan Neubert – present
Bob Evans – present	Steve Hargis – present	Mike Walker – present
Joe Everett – present	Jeff McCall – present	

There were 11 present. Chairman Evans declared a quorum to exist.

**IN RE: MINUTES OF FEBRUARY 11, 2003 MEETING.**

Keith Brock made a motion to approve the minutes of the February 11, 2003 meeting. Mike Walker seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

**IN RE: 411 SOUTH REZONING.**

Dan Neubert made a motion that the matter be sent to the County Commission. Bob Arwood seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

**IN RE: FLEET MANAGEMENT COMMITTEE.**

Keith Brock made a motion that the Fleet Management Committee be dissolved and that the functions of the committee be assumed by the Public Services Committee. Dan Neubert seconded the motion.

A roll call vote was taken:

Arwood – aye	Everett – aye	Hargis – aye	Neubert – aye
Brock – aye	Farmer – aye	McCall – aye	Walker – aye
Kidd – aye	Gray – aye	Melton – aye	

There were 11 voting aye. Chairman Evans declared the motion to have passed

**IN RE: COMMISSIONER WILLIAMS' COMMITTEE ASSIGNMENTS.**

Dan Neubert nominated Robert Ramsey to replace Commissioner Williams on the Agricultural Extension Committee. Mike Walker seconded the nomination. Keith Brock nominated Geneva Harrison to replace Commissioner Williams on the Cable Television Authority, Human Resources Committee, and the Public Services Committee. Steve Hargis seconded the nomination. Mike Walker nominated Dennis Cardin to replace Commissioner Williams on the Veterans Committee. Dan Neubert seconded the nomination. Mike Walker nominated Geneva Harrison to replace Commissioner Williams on the Records Committee. Kenneth Melton seconded the nomination. A voice vote was taken with Chairman Evans declaring the motions to have passed.

**IN RE: AGREEMENT WITH MCMINN COUNTY FOR HOUSING OF JUVENILES.**

Dan Neubert made a motion recommend the agreement to the County Commission. Keith Brock seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

**IN RE: ADJOURNMENT.**

Jeff McCall made a motion to adjourn the meeting. Keith Brock seconded the motion. Chairman Evans declared the meeting to be adjourned.

PUBLIC SERVICES COMMITTEE  
MINUTES  
March 4, 2003

The Public Services Committee of the Blount County Board of County Commissioners met on Tuesday, March 4 2003, at 6:00 p.m. at the Blount County Courthouse. Roll call was taken by Roy Crawford, Jr., County Clerk:

Dennis Cardin – present    John Keeble – present    Bob Ramsey – absent  
Donna Dowdy – present    Bob Kidd – present    Otto Slater – absent  
David Graham - present    Robby Kirkland - present    Shirley Townsend - absent

There were 6 present and 3 absent. Chairman Kidd declared a quorum to exist. Bob Ramsey arrived after the roll was taken:

**IN RE:            MINUTES OF FEBRUARY 11, 2003 MEETING.**

Dennis Cardin made a motion to approve the minutes. John Keeble seconded the motion. A voice vote was taken with Chairman Kidd declaring the motion to have passed.

**IN RE:            BEER BOARD.**

The Beer Board approved the minutes of the February 11, 2003 meeting.

**IN RE:            CUB DRIVE.**

Donna Dowdy made a motion to recommend to the County Commission that Cub Drive be accepted by the County under the ? - ? rule. David Graham seconded the motion.

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

**IN RE:            RESOLUTION REQUESTING THE BLOUNT COUNTY COMMISSION TO NAME THE PARK LOCATED AT THE INTERSECTION OF ALUMINUM AVENUE AND LINCOLN STREET THE “RICHARD WILLIAMS, JR., MEMORIAL PARK.”.**

John Keeble made a motion to recommend the resolution to the County Commission. David Graham seconded the motion.

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

**IN RE: CABLE TV AUTHORITY PROPOSAL FOR AMENDMENT TO INTERLOCAL AGREEMENT BETWEEN BLOUNT COUNTY, CITY OF MARYVILLE, AND CITY OF ALCOA.**

Robby Kirkland made a motion to recommend the amendment to the County Commission. Dennis Cardin seconded the motion. A voice vote was taken with Chairman Kidd declaring the motion to have passed.

**IN RE:            RESOLUTION IN SUPPORT OF THE COMPLETION OF PELLISSIPPI PARKWAY.**

Dennis Cardin made a motion to table the resolution. Robby Kirkland seconded the motion.

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

**IN RE:            TENNESSEE DEPARTMENT OF TRANSPORTATION PROPOSAL TO BLOUNT COUNTY REGARDING FEDERAL PROJECT NO: STP-H-35(31), STATE PROJECT NO: 05002-2222-94, SIGHT DISTANCE IMPROVEMENT SR-35 INTERSECTION DOC NORTON ROAD (L.M. 11.88) BLOUNT COUNTY.**

John Keeble made a motion to recommend the proposal to the County Commission. Robby Kirkland seconded the motion. A voice vote was taken with Chairman Kidd declaring the motion to have passed.

**IN RE: COUNTY FINANCIAL MANAGEMENT SYSTEM OF 1981 T.C.A. 5-21-101 – T.C.A. 5-21-129.**

David Graham made a motion to send the item to the County Commission for further discussion. Dennis Cardin seconded the motion. A voice vote was taken with Chairman Kidd declaring the motion to have passed.

**IN RE: HIGHWAY 411 SOUTH REZONING.**

Robby Kirkland made a motion to send the matter to the County Commission. David Graham seconded the motion. A voice vote was taken with Chairman Kidd declaring the motion to have passed.

**IN RE: ADJOURNMENT.**

Dennis Cardin made a motion to adjourn the meeting. Bob Ramsey seconded the motion. Chairman Kidd declared the meeting to be adjourned.

**BEER BOARD**  
**REGULAR MEETING**  
**MARCH 4, 2003**

The Blount County Beer Board met in regular session on Tuesday, March 4, 2003, at 6:00 p.m. Present were Dennis Cardin; Donna Dowdy; David Graham; John Keeble; Bob Kidd, chairman; Robby Kirkland; and Roy Crawford, Jr., Beer Board Secretary. Chairman Kidd declared a quorum to exist.

**IN RE: APPROVAL OF MINUTES OF FEBRUARY 11, 2003 BEER BOARD MEETING.**

Donna Dowdy made a motion to dispense with the reading and approve the minutes. Dennis Cardin seconded the motion. A voice vote was taken on the motion with Chairman Kidd declaring the motion to have passed.

**IN RE: ADJOURNMENT.**

John Keeble made a motion to adjourn the meeting. Robby Kirkland seconded the motion. A voice vote was taken with Chairman Kidd declaring the motion to have passed.

**BUDGET COMMITTEE MEETING**  
**Monday, February 10, 2003 – 4:30 p.m.**  
**Room 430, Blount County Courthouse**

**Minutes**

**Members Present:** Donna Dowdy, Otto Slater, Keith Brock, Robert Ramsey,

**Members Absent:** Beverley Woodruff

**Others Present:** Dana Lamson, Dave Bennett, Sherry Sheffey, Damon Fortney, Kenneth Melton, Jeff French, Sheriff Berrong, Troy Logan, Alvin Hord, Judy Hackney, Harry Grothjahn, Ron Ogle, John Keeble, Bob Ramsey, Fred Martin, Dennis Cardin, Becky Bradshaw, John Stiles, Robert Freestate, Steve McKenzie, David Gilliam, Robby Kirkland, Rhonda Pitts, Mike Walker, see also sign-in sheet

**Called to Order by:**

**Approval of Minutes**

The motion was made by Keith Brock and seconded by Donna Dowdy to approve the minutes from the January 6, 2003 Budget Committee meeting. The motion passed with 3 yes and 2 absent.

**Increases**

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

**School Department**

The motion was made by Keith Brock and seconded by Robert Ramsey to approve a budget increase in the amount of \$6,390.00 to adjust the grant budget. The motion passed with 3 yes and 2 absent.

**School Department**

The motion was made by Keith Brock and seconded by Robert Ramsey to approve a budget increase in the amount of \$1,000.00 to increase the instructional supplies budget due to Coca-Cola contribution. The motion passed with 3 yes and 2 absent.

**General County – Industrial Development Board**

The motion was made by Keith Brock and seconded by Donna Dowdy to approve a budget increase in the amount of \$16,982.00 due to the tax dollars generated from the Airport Hilton's expanded meeting and banquet facilities. The motion passed with 3 yes and 2 absent.

**Sheriff's Department**

The motion was made by Keith Brock and seconded by Robert Ramsey to approve a budget increase in the amount of \$42,495.00 to cover the Target system. The motion passed with 3 yes and 2 absent.

### **Sheriff's Department**

The motion was made by Keith Brock and seconded by Donna Dowdy to approve a line item number change to a budget increase in the amount of \$110,207.00 that was approved by the budget committee in January for the Highway Safety Grant. The motion passed with 3 yes and 2 absent.

### **General County - Jail**

The motion was made by Keith Brock and seconded by Robert Ramsey to approve a budget increase in the amount of \$110,000.00 to balance the medical account. The motion passed with 3 yes and 2 absent.

### **General County – Election Commission**

The motion was made by Keith Brock and seconded by Donna Dowdy to approve a budget increase in the amount of \$37,894.00 due to the State General election held in November of 2002. The motion passed with 3 yes and 2 absent.

### **General County – Election Commission**

The motion was made by Keith Brock and seconded by Donna Dowdy to approve a budget increase in the amount of \$24,810.00 due to the costs of Maryville and Alcoa city elections to be held in June 2003. The motion passed with 3 yes and 2 absent.

## **Budget Transfers**

### **School Department**

The motion was made by Keith Brock and seconded by Donna Dowdy to approve a budget transfer in the amount of \$225,753.00 in order to set up a budget in the correct account. The motion passed with 3 yes and 2 absent. The transfer was then sent to full Commission for approval.

### **General Fund - Jail**

The motion was made by Keith Brock and seconded by Donna Dowdy to approve a budget transfer in the amount of \$129,936.00 to cover medical services. The motion passed with 3 yes and 2 absent.

### **General Fund – County Buildings**

The motion was made by Donna Dowdy and seconded by Keith Brock to approve a budget transfer in the amount of \$4,000.00 to cover costs of filling vacant positions due to illness, vacations, and Family Medical Leave Act. The motion passed with 3 yes and 2 absent.

### **Library**

The motion was made by Keith Brock and seconded by Donna Dowdy to approve a budget transfer in the amount of \$11,703.00 to cover costs of employee benefits and legal fees. The motion passed with 3 yes and 2 absent. The transfer was then sent to full Commission for approval.

### **Invoice > 10% or \$50 of Purchase Order**

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

The motion was made by Donna Dowdy and seconded by Robert Ramsey to approve payment of an invoice from Gallaher and Associates, Inc. in the amount of \$315.16. The motion passed with 3 yes and 2 absent.

#### **Environmental Health Department**

The motion was made by Donna Dowdy and seconded by Robert Ramsey to approve payment of an invoice from Minolta in the amount of \$182.87. The motion passed with 3 yes and 2 absent.

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

#### **County Buildings**

The motion was made by Keith Brock and seconded by Donna Dowdy to approve payment of an invoice from Barge, Waggoner, Sumner, and Cannon in the amount of \$1,387.00. The motion passed with 3 yes and 2 absent.

### **Discussion/Possible Action**

#### **Old Everett Building**

The motion was made by Keith Brock and seconded by Donna Dowdy to send to Commission a resolution requesting permission to proceed with the demolition of the Everett Building by Volunteer Excavating for a total cost of \$28,747.00. The project would be overseen by Helton and Associates and does not include cost of parking lot repair. The motion passed with 3 yes and 2 absent.

#### **Inmate Health Care**

No action taken. Deferred until March Budget Committee meeting.

#### **Tennessee Consolidated Retirement System**

The motion was made by Donna Dowdy and seconded by Keith Brock to send a resolution to Commission requesting that County employees be given retirement credit for time served in the Persian Gulf War. The motion passed with 3 yes and 2 absent.

#### **Lanier School**

The motion was made by Keith Brock and seconded by Robert Ramsey to send a resolution to Commission requesting permission to proceed with repairs to the gymnasium floor and to purchase new bleachers. The motion passed with 4 yes and 1 absent.

#### **Library**

The Blount County Public Library submitted a memo detailing rate changes for several of the services offered there, as well as, new cost cutting measures to be taken.

**Toxicology Analysis**

The motion was made by Robert Ramsey and seconded by Keith Brock to approve payment of three invoices due for medical examining/autopsy fees. The motion passed. Also, discussed was the issue of future charges and the fact that the Tennessee Bureau of Investigation Forensic Services Division will no longer be able to perform a toxicology analysis on any case that is non-criminal in nature. The item was forwarded to the full Commission for a funding decision.

**Meeting adjourned at 6:01 p.m.**

## BLOUNT COUNTY EDUCATION COMMITTEE

Tuesday, March 4, 2003 - 12:00 noon

Blount County Schools Central Office

**Members Present:** David Graham - Chairman, Kenneth Melton, Shirley Townsend, John Keeble, and Steve Hargis

**Members Absent:** Bob Evans

**Others Present:** Bob Arwood, Dennis Cardin, Ben Dalton, Charles Finley, Don McNelly, Alvin Hord, Troy Logan, Booty Miller, Ron Ogle, Dave Bennett, Sandra McCarter, and Darren Dunlap

Chairman David Graham called the meeting to order.

### Approval of Minutes

The minutes of the Education Committee Meeting on February 11, 2003, were distributed. Kenneth Melton made a motion, which was seconded by Steve Hargis, to approve the minutes, with a changing of the word "need" to "idea" in the sentence, "Booty Miller discussed the need for a new freshman wing at William Blount High School." The motion to approve the minutes with the change was unanimously approved.

### Restroom at the new Eagleton Elementary School

Sandra McCarter spoke regarding the need for an additional restroom at the new Eagleton Elementary School. Ron Ogle stated they are checking with the architect to make sure the amount of restrooms put in the school are in compliance and they were looking in to a way to help this situation. Mr. Graham stated this item would be kept on the Education Committee Agenda as old business for the next meeting. There was no action taken in this matter at this time.

### Reports

#### **Construction**

Ron Ogle spoke regarding the Fairview Elementary School upgrades. Mr. Ogle stated the project is going to be within the estimated budgets and the actual construction activities will begin right away. Mr. Ogle stated the Porter/Rockford ventilation activities were complete. Mr. Arwood asked about the leaks at Rockford. Mr. Ogle discussed what was being worked out for the leaking roof problems.

#### **County-Wide Maintenance Program:**

Ron Ogle, Director of Public Building Authority, gave a report on the schools maintenance program. He stated we are into the Phase I of the maintenance improvement program and are doing continued inspections in order to identify problems early. Mr. Ogle discussed ceiling tile problems and the sprinkler system at Porter Elementary School. Mr. Ogle stated they are trying to do preventive maintenance.

**Other School Needs:**

The following other issues were discussed:

The William Blount Middle School Utility Bill will be postponed until next month.

Mr. Ogle discussed the need for 2 potential fuel source changes, costs, etc.

Mr. Hargis asked how many schools have sprinkler systems.

The cost for new wrestling mats at William Blount will be \$12,000.00. Booty Miller stated he would like to have the wrestling mats and Tremont put into next year's school budget.

The committee also discussed where a new High School should be built.

**Next Meeting**

The next meeting for the Education Committee Meeting will be on Tuesday, April 8, 2003, at 11:30 a.m. at Middlesettlements Elementary School.

**Adjournment**

The Education Committee adjourned at 2:10 p.m. on March 4, 2003.

**THE PUBLIC BUILDING AUTHORITY OF BLOUNT COUNTY  
BOARD MEETING**

January 14, 2003 – 3:30 P.M.  
Blount County Courthouse, Room 315

**MINUTES**

**Members Present:** Dan Campbell, Charles Hardwick, Bill Judkins, Howard Kerr, Harry Kidwell, Terry Miller, and LeRoy Painter

**Members Absent:** None

**Others Present:** Marlene Hodge, Norman Newton, Ron Ogle, Dale Patty, Sherry Shaffer, and Marie Stuckwish

Harry Kidwell called the meeting to order and noted that a quorum was present.

**Previous Minutes**

- Mr. Judkins made a motion, seconded by Mr. Campbell to accept the minutes of November 12, 2002. Motion approved.

**Financial Matters**

- **Invoices & Payment Requests:**

Mr. Painter made a motion, seconded by Mr. Hardwick. Motion approved.

Change Orders

Mr. Painter made a motion, seconded by Mr. Campbell. Motion approved.

Joseph Construction, No. 4 – Facility Upgrades, Heritage High School - IAQ	\$ 11,000.00
Joseph Construction, No. 5 – Facility Upgrades, Montvale Elem. School - IAQ	\$221,290.00
Joseph Construction, No. 6 – Facility Upgrades, Friendsville Elem. School - IAQ	\$192,255.00
Joseph Construction, No. 7 – Facility Upgrades, William Blount High School – IAQ	\$775,000.00
Joseph Construction, No. 8 – Facility Upgrades, Porter & Rockford Elementary HVAC Upgrades; Friendsville, Lanier, Porter, and Rockford Elementary Schools Performance Bonds for HVAC Upgrades	\$272,699.00
Joseph Construction, No. 9 – Facility Upgrades, Heritage and William Blount High Schools, Montvale and Friendsville Elementary Schools removal of Professional/Architectural Fees for IAQ	(\$ 10,750.00)
Joseph Construction, No. 10 – Facility Upgrades, Materials credited for Facilities Upgrades and Mold Remediation	(\$157,500.55)
Joseph Construction, No. 9 – Eagleton Middle School Renovations, Cost Savings and Installation deduction of Novar Controls	(\$165,566.44)
Joseph Construction, No. 12 – Mary Blount Elementary School, Materials Credited	(\$353,304.00)
Joseph Construction, No. 13 – Mary Blount Elementary School, Additions to Contract	\$ 61,720.00

- Approved Invoice & Amount:

Mr. Kerr made a motion, seconded by Mr. Hardwick. Motion approved.

Joseph Construction – Eagleton Middle School Renovation, Application No. 15	\$ 500.00
Joseph Construction – Facilities Upgrade, Application No. 10 for Heritage and William Blount High School Remediation and Montvale and Friendsville Elementary Remediation	\$678,995.26
Joseph Construction – Facilities Upgrade, Application No. 11, Heritage and William Blount High School Remediation and Montvale and Friendsville Elementary Remediation	\$121,929.46

Joseph Construction – Facilities Upgrade, Application No. 12, Heritage and William Blount High School Remediation and Montvale and Friendsville Elementary Remediation, Change Order 8 and 9	\$ 94,629.53
Joseph Construction – Facilities Upgrade, Application No. 13, William Blount High School Remediation	\$496,683.27
Joseph Construction – Facilities Upgrade, Application No. 14, Change Order No. 10 for Heritage High School Remediation, William Blount High School Remediation	\$ 40,581.65
Joseph Construction – Fairview Renovation, Progress Billing No. 4	\$ 60,000.00
Merit Construction – Health Department Addition - Application No. 1	\$ 30,510.00
Merit Construction – Health Department Addition – Application No. 2	\$ 51,048.00

▪ Contracts/Agreement

Mr. Kerr made a motion, seconded by Mr. Painter to approve the following contracts. Motion approved:

- A. Joseph Construction – Facility Upgrades for Blount County Schools. Contract for \$611,983.
- B. Harrison Construction – Blount County Highway Department’s Salt Storage Facility. Contract for \$86,426.
- C. Hodge Engineering – General Services Contract
  - a. Supplement 1 – Fairview Elementary School Survey. Not to exceed \$5,600.
  - b. Supplement 2 – William Blount High School: Assessment of the HVAC ductwork related to indoor air quality and make recommendation regarding remediation and maintenance. Not to exceed \$5,000.
  - c. Supplement 3 – Alcoa School System Facilities: To provide a visual inspection and initial assessment with respect to air quality issues and prepare remediation action plans addressing air quality concerns. Not to exceed \$24,400.
- D. Alcoa City Schools – Letter of Agreement to support Alcoa City Schools
  - a. Supplement 1 – Indoor Air Quality: Provide an Indoor Air Quality Program for the Alcoa School System. Not to exceed \$36,000.
  - b. Supplement 2 – Fire Code Compliance, roof repairs, HVAC support recommendations, and related maintenance program support. Not to exceed \$6,000.
  - c. Supplement 3 – Remediation, removal, and replacement of material at Alcoa High School. Not to exceed \$5,000.
- E. Sterling Engineering – General Service Contract
  - a. Supplement 1 – Frank Bogle Park: To provide all architectural, design, and construction serviced required to complete the Frank Bogle Park Project. Not to exceed \$80,000.
- F. Russell and Abbott – Justice Center Third Floor Renovation: Provide materials and install ductwork, registers and grills, fire dampers, vav boxes and control wiring, balancing of system in the third floor space. Not to exceed \$31,250.
- G. CDE Electrical – Justice Center Third Floor Renovation: Complete electrical portion. Not exceed \$19,389.

**Projects**

- Facility Upgrades
  - ✓ Mr. Ogle reported that the HVAC systems upgrades at various schools should be complete within the few weeks.
- Fairview Elementary School
  - ✓ Mr. Ogle stated that they are in the final design stages on the renovation. Joseph Construction is finalizing the construction estimates. Construction is due to begin at the end of February.
- Indoor Air Quality
  - ✓ Mr. Ogle discussed the independent study that Risk Management initiated on the air quality at Heritage High School and his concerns about not coordinating with the Blount County School Department and PBA on this issue.
  - ✓ Mr. Newton explained that Risk Management was not concerned about the remediation program itself but for the sole purpose of managing Workers Compensation Claims. Risk Management is responsible for

the Workers Compensation funds and Self Insured program for both the County and School System. The Third Party Administrator requested testing prior to receipt of the post testing results.

- ✓ The major work is complete at Heritage and William Blount High School. Remediation work on five elementary schools will begin shortly.
  
- Salt Storage Facility
  - ✓ Construction has started and is on schedule.
  
- Alcoa School System
  - ✓ Mr. Ogle discussed the programs that have started with the Alcoa School System: 1) Air Quality Program – mold remediation and 2) fire code compliance and roof system evaluations assessments.
  
- Justice Center Third Floor Renovation
  - ✓ Work is scheduled to begin this week.
  
- Frank Bogle Park and Trail Extension
  - ✓ Survey and review of the plans is scheduled for this week.
  
- Operations and Maintenance Program (O&M)
  - ✓ O & M is a follow up program to the remediation work. Phase I was approved by the Budget Committee, approximately \$245,000. This involves urgent issues that need be addressed between now and summer to prevent any safety and hazardous conditions at the school with regards to air quality. A countywide school system preventive maintenance program is being considered and developed. Phase II, approximately \$6,000,000, will be included in the normal budget cycle over the next five years. However, two of the major issues in Phase II are the HVAC replacements at Heritage and William Blount High Schools.
  
- Centralized Maintenance Program
- Mr. Ogle is chairing this Committee and some of the concepts for the school system's O&M Program may be implemented into a centralized maintenance program.

#### Adjournment

- The Public Building Authority of Blount County adjourned on Tuesday, January 14, 2003, at 4:30 P.M.

Next regular meeting is scheduled for March 11, 2003.

**THE PUBLIC BUILDING AUTHORITY OF BLOUNT COUNTY  
SPECIAL MEETING OF THE BOARD OF DIRECTORS**

February 24, 2003 – 3:00 P.M.  
Blount County Courthouse, Room 315

**MINUTES**

**Members Present:** Charles Hardwick, Bill Judkins, Howard Kerr, Harry Kidwell, Terry Miller, and LeRoy Painter

**Members Absent:** Dan Campbell

**Others Present:** Joe Ayers, Dave Bennett, J. C. Franklin, Marlene Hodge, and Norman Newton

Harry Kidwell called the meeting to order and noted that a quorum was present.

**Bond Issue**

- Board members met for the consideration and approval of the following: (1) A resolution authorizing the issuance and sale of not to exceed \$500,000,000 Local Government Public Improvement Bonds (the “bonds”) in multiple series for the purpose of providing funds to incorporated cities or towns, counties, metropolitan governments, utility districts or other municipal, governmental bodies or political subdivisions of the State of Tennessee and any agency, authority, corporation or instrumentality thereof pursuant to loan agreements to finance projects authorized by Title 12, Chapter 10, Tennessee Code Annotated. (2) Consideration of the execution and delivery of an indenture of trust, each Supplemental Indenture, each Loan Agreement, a Master Bond Purchase Agreement, a Program Administration Agreement, each Guaranty Agreement, and all other documents and matters in connection with the issuance, sale, execution and delivery of the Bonds and approving any market Agent Agreement, Auction Agent agreement, Broker-Dealer Agreement and Swap Agreement related thereto, and approving allocation of such bonds to borrowers for purposes of Section 265 of the Internal Revenue Code of 1986.
- Mr. Ayers discuss the master resolution that was authorized two years ago pertaining to the TN Loans program and the bonds that have been issued by the PBA on a variable rate basis. The program is reviewed for better options for different types of securities. This resolution is similar to previous ones with the exception of utilization of the Auction Rate Securities. While bonds will still be in a variable rate mode like past issues, Auction Rate Securities can be sold on a weekly mode, 7-day basis, or a 35-day mode. This will give some diversification to the securities. Mr. Ayres requested that the Board members consider and approve the resolution.
- Mr. Judkins inquired if the PBA was still receiving the one-half of one percent. Mr. Ayres confirmed that the PBA was receiving it. Mr. Ogle inquired if the rate was negotiable and by signing this document would it preclude the PBA from changing the percentage rate received. Mr. Ayres agreed that is was negotiable and that it would not prevent the PBA from negotiating a different rate. The PBA rate is comparable to other PBA’s. Mr. Ayres suggested and stressed that the PBA would end up alienating themselves if the rate is increased to much.
- Mr. Ogle inquired if there were other cases where PBA’s asked for short-term financing for projects and be reimbursed at the next budget cycle. Mr. Ayres replied that there was but if the PBA is gong to do it on their own to make sure that one has the financial ability to repay the debt. This is an option for future consideration.

- Mr. Ogle inquired if there is a cause to be concerned about risk issues, administrative costs, board issues etc. Mr. Ayres said that basically from the PBA's standpoint, it would be the same as in the past. Authorize a master program document and then authorize the chairman and secretary to sign closing document.
  
- Mr. Newton confirmed with Mr. Ayres that from the PBA's standpoint this authorization of bonds is exactly like the previous ones. The principal difference is how the bonds are dealt with giving the investors a wider choice of investments.
  
- Mr. Judkins made a motion, seconded by Mr. Kerr to adopt the resolution authorizing the execution and delivery of loan agreements and related documents providing for the lending of funds to borrowers from the Public Building Authority of Blount County, Tennessee; approving the authorization, issuance and sale of local government public improvement bonds of the authority; approving the indenture of trust and supplemental indentures relating to said bonds; approving the form of the loan agreements and the assignment of the respective borrower's obligations under each loan agreement as security for such bonds; appointing a trustee, a program administrator, a remarketing agent, an underwriter, and auction agent, a broker-dealer and a market agent for the bonds and the loan program; approving a master bond purchase agreement pursuant to which the bonds will be sold; approving a remarketing agreement with the remarketing agent for the remarketing of the bonds; approving a municipal bond insurance policy to insure payment on the bonds when due; approving a surety bond to insure payment of certain fees related to the bonds when in certain interest rate periods and a guaranty agreement with respect to such surety bond; approving an auction rate agreement between the trustee and the auction agent; approving a broker-dealer agreement between the trustee and the broker-dealer; approving a market agent agreement between the trustee and the market agent; approving an official statement to be distributed in connection with the sale bonds; approving a program administration agreement with the administrator for the administration of the loan program; authorizing the execution and delivery of interest rate swap agreements and related documents relating to the bonds and loan agreements entered into in connection therewith; and approving the allocation of bonds to the borrowers for purposes of Section 265 of the Internal Revenue Code of 1986. Motion passed unanimously upon roll call vote.

#### **Adjournment**

- Motion made by Mr. Painter and seconded by Mr. Kerr to adjourn the meeting on Monday, February 24, 2002, at 3:30 P.M. Motion approved.

**JAIL INSPECTION COMMITTEE**  
**Wednesday, March 12, 2003 - 4:00 p.m.**  
**Blount County Justice Center**

**MINUTES**

**Members Present:** Jerry Marrow - Chairman and Bill Judkins

**Members Absent:** Beverley Woodruff, Ben Howard Long, and Mike Flynn

**Others Present:** Captain Dan Neubert

**Prisoner Count:**

- 309 Prisoners (269 males, 40 females)

**Observations:**

Public Lobby - Clean.  
Hallways - Clean.  
Intake - Clean. Several inmates were there.  
Visitation Area - Needed painting.  
Medical - Medical was very well maintained. Bio/Hazard Receptacle or Container was in place.  
Other -  
Kitchen - Menu was O.K. Needed new pull down hose reels (A heavy duty one is needed.)  
Laundry - Very clean.  
Briefing Room - O.K.  
Records Office - O.K.

**C Pod**

Showers Stalls - -  
C-1 - O.K.  
C-2 - O.K.  
C-3 - O.K.  
C-4 - Being painted.  
C-5 - O.K.  
C-6 - O.K.  
C-7 - O.K.

**D Pod**

Shower Stalls - -  
D-1 - O.K.  
D-2 - O.K.  
D-3 - O.K.  
D-4 - O.K..  
D-5 - O.K.  
D-6 - O.K.

Over all appearance of the Justice Center is very good.  
There were no complaints from the prisoners.

**Inmate Population Analysis  
BLOUNT COUNTY SHERIFFS OFFICE**

DATE: 03/12/2003  
TIME: 01:47:30PM

Male Inmates White: 193	Female Inmates White: 33	% Males: 87.06
Male Inmates Black: 64	Female Inmates Black: 6	% Females: 12.94
Male Inmates Other: 12	Female Inmates Other: 1	% Juvenile: 0.00
Male Inmates Juvenile: 0	Female Inmates Juvenile: 0	% White: 73.14
Total Male Inmates: 269	Total Female Inmates: 40	% Black: 22.65
		% Other: 4.21

**Total Inmates: 309**

<u>Age Range</u>	<u>Count</u>	
Less Than 13 or No Date Of Birth:	0	Average Male Age: 33.15
Between 13 and 15:	0	Average Female Age: 35.55
Between 16 and 17:	0	Average Juvenile Age: 0.00
18:	2	Average Age: 33
Between 19 and 21:	28	Average White Age: 33.72
Between 22 and 25:	63	Average Black Age: 34.17
Between 26 and 30:	42	Average Other Age: 25.23
Between 31 and 35:	46	
Between 36 and 40:	44	Total Inmate Days In Jail: 39,467
Between 41 and 50:	71	Average Days In Jail: 127.72
Between 51 and 60:	12	Total Inmate Bond Amount: \$ 2,293,173.15
Between 61 and 70:	1	Average Inmate Bond Amount: 32,298.21
71 and Over:	0	Total Inmate That Have Been In Jail Prior: 190
On Suicide Watch: 0	%: 0.00	Average Number Of Priors: 7.25
Mental Illness: 0	%: 0.00	% Priors To Total Count: 61.49
Sex Offenders: 4		Total Charges Against Inmates: 656
With Holds: 252	%: 82.00	Charged As Misdemeanant: 104
		Charged As Felon: 205
On Special Diets: 0	%: 0.00	
Foreign Born: 27		
Weekenders: 1		
On Work Release: 2		
Violent: 2	%: 1.00	
Sentenced: 101	%: 33.00	Average Days Of Sentence In Days: 902.00
Not Sentenced: 208	%: 67.00	
Past Sentence Time: 3		
Trustees: 20	%: 0.00	
On Medications: 14	%: 5.00	Average Meds Per Inmate Who Are On Meds: 2.64

**Inmate Population Analysis**  
**BLOUNT COUNTY SHERIFFS OFFICE**

DATE : 03/12/2003  
TIME : 01:47:30PM

Page 2 of 2

**Inmate Population Department Analysis**

<b>Department</b>	<b>Count</b>	<b>Males</b>	<b>Females</b>	<b>Percent</b>
ALCOA POLICE DEPARTMENT	1	1	0	0.32
BLOUNT COUNTY SHERIFF'S O	8	7	1	2.59
FEDERAL BUREAU OF PRISONS	87	70	17	28.16
IMMIGRATION /NATURALIZATI	6	6	0	1.94
MARYVILLE POLICE DEPARTME	15	13	2	4.85
NATIONAL PARK SERVICE GAT	5	5	0	1.62
OTHER LAW ENFORCEMENT AGE	1	1	0	0.32
OTHER TDOC (NOT BLOUNT CO	8	5	3	2.59
TDOC LOCAL JAIL SENTENCE	5	4	1	1.62
TENNESSEE DEPARTMENT OF C	23	18	5	7.44
TOWNSEND POLICE DEPARTMEN	43	40	3	13.92
U.S. MARSHAL'S SERVICE	1	1	0	0.32
	<u>106</u>	<u>98</u>	<u>8</u>	<u>34.30</u>
	<b>309</b>			

**BLOUNT COUNTY PLANNING COMMISSION  
REGULAR SESSION  
TUESDAY, FEBRUARY 4, 2003  
5:30 P.M.**

The Blount County Planning Commission met in regular session on Tuesday, February 4, 2003, at the Courthouse. This meeting was re-scheduled from January 23, 2003 which was snowed out. Staff was represented by John Lamb, Director of Planning; Douglas Hancock, Planner; Roger Fields, Building Commissioner; and Gaye Hasty, administrative assistant.

Commissioners Present: Chairman Gene Brown, Bob Arwood, Steve Gray, Gail Harris, Bob Kidd, Carl McDonald, Kenneth Melton, Dan Neubert, Rick Rigsby, and Darrell Tipton. Commissioners Absent: Bill Proffitt and Ed Stucky.

The minutes of the December 17, 2002 meeting were approved. Prior to the meeting, these were mailed to members for review.

**Long Range Planning & Zoning:**

**Staff Reports:**

Mr. Lamb updated the Commission on the following items:

- Environmental Health Action Team – Mr. Lamb is continuing to be involved with the committee addressing land use issues of environmental health. There is also a team on air quality and water quality.
- Louisville cooperative planning – The city of Louisville is still very interested in pursuing joint planning activities for water quality.
- Phase 2 Storm Water Application – The application draft should be completed by the County Commission meeting in February. Deadline is still March 10.
- Nine Counties One Vision – Discussions are still ongoing on how to introduce a regional perspective into local planning processes.
- Regional bicycle plan – The plan envisions some local actions to address bicycle access in present regulations. This may be a matter to address in the next two years.
- Tennessee Growth Readiness training – Doug Hancock, Ron Sharp and Tony Abbott completed a ½ day training program in January.
- TDEC training on sedimentation and erosion control – John Lamb completed the level 2 course and Doug Hancock, Ron Sharp and Tony Abbott completed level 1.
- Planning Commission Training – The Local Planning Assistance Office has developed a training module on this, and staff is trying to get the module, or have someone from LPO come and deliver the module to the Planning Commission in March.

At this time, Commissioner Harris had a request to add to the agenda and Mr. Hancock requested that a plat for Southside Estates Subdivision be added to the agenda. Commissioner Tipton made the motion to add the requests to the agenda, seconded by Commissioner Melton. The motion passed with unanimous approval.

### **Re-Zoning Requests:**

#### **Correction of the Zoning Map for property of the old Kinzel House Restaurant:**

Planning Department staff recommended that a correction be made to the Zoning Map for property of the old Kinzel House Restaurant. The County Commission considered the rezoning at their November meeting. The matter was referred to the County Attorney for review. Mr. Newton recommended that the rezoning request be dropped, and that a new request be made for correction of the zoning map. Commissioner McDonald made a motion to accept staff's recommendation to correct the Zoning Map. Commissioner Kidd seconded the motion. The motion received unanimous approval.

### **Items added to the agenda:**

#### **Alcoa Utilities Board:**

Commissioner Harris explained to the commission that the Alcoa Utilities Board is planning a major expansion of their water lines for the Wildwood Road, Nails Creek Road and the Martin Mill Pike area of Blount County. They are planning for a 150 foot water tower to be built in the area. Commissioner Harris made a motion to invite the Alcoa Utilities Board to present their plans for the expansion to the Blount County Planning Commission. Commissioner Harris explained that the expansion could open that area up for more development. Commissioner Gray seconded the motion, which passed unanimously.

#### **Southside Estates:**

The Southside Estates subdivision is a two lot subdivision with a common area which includes a pond. The plat was presented before the commission in December for preliminary plat approval. Final plat approval was not given due to issues that the Environmental Health Department had with the original plat. The developers made the changes as requested by the Environmental Health Department. Planning Department staff recommended for final plat approval subject to POA documentation to maintain not only the common driveway but also the common area which includes the pond. Commissioner Tipton made the motion to approve the plat as recommended by staff, seconded by Commissioner Melton. The motion received unanimous approval.

## **HEARINGS**

### **Concept Plans: None**

### **Preliminary Plats – Major Subdivisions:**

#### **Derby Downs Subdivision:**

Derby Downs Subdivision off Big Springs Ridge Road is a proposed 28 small lot subdivision along a proposed new paved county road. Subject to notes below Planning, Engineering, and Environmental Health Staff recommended for preliminary plat approval.

- All updated road and drainage engineering plans must be submitted to staff prior to any construction.
- All erosion control must be in place prior to any on-site construction, any construction or road activity prior to a pre-construction conference on-site with the developer and all contractors are at the risk of the developer.
- All drainage and detention facilities must be certified as being built in accordance with the project engineering plans and specifications prior to final plat submittal and any applicable permits for clearing activities to be supplied as soon as possible.

Commissioner Rigsby made the motion to approve the plat as recommended by staff, seconded by Commissioner Melton. The motion received unanimous approval.

#### **Hunter's Ridge Subdivision:**

Hunter's Ridge Subdivision off Old Niles Ferry Road is a proposed 21 small lot subdivision, 14 lots served along a proposed new paved county road, 7 lots to have access along the existing county road with shared driveways. Subject to notes below, Planning, Engineering and Environmental Health Department staff recommended for preliminary plat approval.

- All erosion control must be in place prior to any on-site construction, any construction or road activity prior to a pre-construction conference on-site with the developer and all contractors are at the risk of the developer.
- All drainage and detention facilities must be certified as being built in accordance with the project engineering plans and specifications prior to final plat submittal and any applicable permits for clearing activities to be supplied as soon as possible.
- There are substantial fill sections around the pond and disturbed soils on these proposed lots, therefore these larger lots may still require some lot line modifications or delineated reserve and field line areas. Lot 21 contains a closed depression, which will require this lot to be combined or enlarged. Lot 7 has a large area of disturbed soil and will have to be combined.

- All common driveways, constructed swales and all drainage facilities must be completely installed for any planned lots or for phased development (prior to any final plat). All updated road and drainage engineering plans must be submitted to staff prior to any construction.

Commissioner Rigsby made the motion to accept staff's recommendation, seconded by Commissioner Kidd. The motion received unanimous approval.

### **Final Plats – Major Subdivisions:**

#### **Colby Cove Subdivision:**

Colby Cove Subdivision off Clendenen Road is a proposed 36 small lot subdivision along a proposed new county road. Planning, Engineering, and Environmental Health Department staff recommended for final plat approval, subject to POA documentation and an Order of Standardization (attached to the McCall property) to be filed, and the completion of checklist items submitted to the developer in a letter dated 01/21/03. Commissioner Rigsby made the motion to approve the plat as recommended by staff. Commissioner Kidd seconded the motion which was approved unanimously.

#### **Preliminary and Final Plats – Major Subdivisions: None**

#### **Preliminary and Final Plats – Minor Subdivisions: None**

#### **Miscellaneous Items:**

#### **Variance request for Francis Holstein along Mint Road:**

The Holstein variance request is for minimum lot size. The proposed division will make both lots less than the 23,000 square foot minimum. The division is to divide the two existing structures into individual lots. The variance request for the minimum lot size for the zoning would have to be approved by the Board of Zoning Appeals. Planning Department staff recommended for the division subject to approval by the Board of Zoning Appeals and the Environmental Health Department. Commissioner Rigsby made a motion to approve the division subject to approval by the BZA, Environmental Health Department and utility easements being noted on the recorded plat (This would allow each lot to be independent in regards to the utilities). Commissioner Kidd seconded the motion which was approved unanimously.

#### **Variance request for Eldon Tulloch:**

The Tulloch variance request is to combine two sub-standard lots. The combined lots do not meet the 23,000 square foot minimum. Planning Department staff recommended to combine the lots since it would be an improvement to an existing situation. Commissioner Tipton made the motion to accept staff's recommendation, seconded by Commissioner Melton. The motion passed with unanimous approval.

At this time, Commissioner Rigsby made the motion to give the Planning Department Staff blanket authorization to combine sub-standard lots together (as in the case of Laurel Valley) without bringing the requests before the Planning Commission. Commissioner Neubert seconded the motion. After discussion, Commissioner McDonald made the motion to table the matter and to address the situation in the Subdivision Regulation Reviews. The motion was seconded by Commissioner Melton. The motion was tabled.

### **Site Plans:**

#### **Thomas Lowery at 5141 US Hwy 411 South**

Mr. Lowery has an automobile sales lot located at 5141 US Hwy 411 South. The site plan request is for a new structure to replace the single wide mobile home that he is currently working from. The property has been re-zoned to RAC prior to this request. The site plan indicates that all building setbacks will be met and there is an existing buffer in place between the business and the house next door. No additional buffering will be required. Mr. Fields recommended for approval of this site plan. Commissioner Rigsby made the motion to approve the site plan, seconded by Commissioner Neubert. The motion passed unanimously.

### **Adjournment.**

There being no further business to conduct, the Chairman declared the meeting adjourned.

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Secretary

**BLOUNT COUNTY PURCHASING COMMISSION  
MARCH 3, 2003**

**Minutes**

**Members Present:** Keith Brock, Donna Dowdy and Beverley Woodruff.

**Members Absent:** Otto Slater and Robert Ramsey.

The Blount County Purchasing Commission met in the County Commission Room at the Blount County Courthouse on Monday, March 3, 2003. Judy Hackney, Purchasing Agent, called the meeting to order at 4:25 p.m.

**Approve Minutes**

Keith Brock made a motion to approve the minutes of the February 10, 2003 meeting. Donna Dowdy seconded the motion and it passed unanimously.

**Approve Purchase of Surplus Property (Vehicle)**

Keith Brock made a motion to approve a Resolution authorizing the purchase of a surplus vehicle (K-9 equipped) from the City of Rockford. Donna Dowdy seconded the motion. A roll call vote resulted in the motion passing with three ayes and two absent.

**Discuss and Review Awarded Bids**

The Purchasing Commission reviewed the following bids.

RFP No. 2002-1361	Rescue Boat/Sheriff's Office	Rhea's Diving Service
Bid No. 2002-1371	Vehicle Lights & Sirens	G. T. Distributors
Bid No. 2002-1374	Medical Waste Pickup Services	Stericycle

**Adjournment**

Judy Hackney adjourned the Purchasing Commission meeting on March 3, 2003, at 4:30 p.m.



Judy Hackney  
Purchasing Agent  
Blount County

341 COURT STREET  
MARYVILLE, TN 37804-5906  
PHONE (865) 273-5710  
FAX (865) 273-5725

# BLOUNT COUNTY GOVERNMENT

DAVID R. BENNETT, CPA, CGFM  
DIRECTOR OF ACCOUNTS AND BUDGETS  
ASSISTANT COUNTY EXECUTIVE



# Memo

**To:** All Department Heads & County Officials  
**From:** Dave Bennett  
**Date:** March 18, 2003  
**Re:** Attorney fees

---

Our current year's budget for attorney fees has been used up. Therefore, we will be required to bill individual departments for attorney fees for the remainder of the year. If you have any questions please do not hesitate to call. Thank you.

2150 Oakwood Road  
Walland, TN 37886-3105

February 23, 2003

Blount County Commission  
359 Court Street  
Maryville, TN 37804-5906

Attached is a letter I request be read to the Commission at its next meeting. I also request that it be interred in the record of the meeting.

Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "Robert A. Frink". The signature is written in a cursive style with a large initial "R".

Robert A. Frink  
President, Saddle Ridge Property Owners Association

Attachment

2150 Oakwood Road  
Walland, TN 37886-3105

February 23, 2003

Members of the Blount County Commission  
350 Court Street  
Maryville, TN 37804-5906

Dear Commissioners:

I currently serve as President of the Saddle Ridge Property Owners Association, SRPOA.

The purpose of this letter is to express my dismay and concern regarding recent actions taken by the "Commission" and the County Executive to appoint another land developer to the Planning Commission. While this action may have been determined not to legally constitute a conflict of interest, it certainly gives the perception of a conflict of interest. This perception erodes public confidence in Planning Commission actions and decisions.

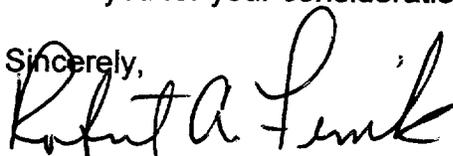
As you know, Mr. Rick Rigsby is involved in a land development known as "The Homestead". This development is located adjacent to the Saddle Ridge community off of East Miller's Cove Road in Walland. The Homestead consists of 1100 acres to be subdivided into some 360 building lots of approximately 1.5 acres each. We have concerns about the potential degradation of the quantity and quality of the water source that serves Saddle Ridge and will serve The Homestead.

With the recent appointment of Mr. Rigsby to the Commission, we perceive a definite conflict of interest. Even though he will supposedly not be involved in any Commission decisions regarding his development interests, the potential influence he may have with other members of the Commission is a great concern to us.

I would ask that the entire matter of Mr. Rigsby's appointment be reviewed and appropriate action taken to satisfy our concerns.

Thank you for your consideration.

Sincerely,



Robert A. Frink  
President, SRPOA  
865-984-4873



OFFICE OF COUNTY EXECUTIVE, MIKE RAGSDALE

400 Main Street, Suite 615, Knoxville TN 37902

The Honorable Roy Crawford  
Blount County Clerk 359  
Court Street Maryville, TN  
37804-5906

Dear Mr. Crawford:

Thank you for your support for a Veteran's Nursing Home in Knox County. I am committed to better serving the Veterans of East Tennessee and I believe this is an opportunity we cannot afford to miss.

Your support of Knox County is greatly appreciated. I look forward to working closely with Blount County to ensure the needs of all Veterans are met. Please do not hesitate to call if I can be of assistance to you in anyway.

Again, your support of our efforts to secure a new Veteran's Nursing Home are critical to help us make this a success.

Sincerely,

A handwritten signature of Mike Ragsdale in cursive script.

A handwritten signature of Mike Ragsdale in cursive script, appearing to be a scan of a document.

Mike Ragsdale  
Knox County Executive

Blount County Sheriff's Office  
 Accident Statistics  
 Year 2003

Month	Injury	Non-Injury	Percent of Injury	Alcohol Involved	Non-alcohol Involved	Percent Involved	Restraint-- Adult	Usage-- Child
January	17	71	19%	3	85	3%	88%	N/A
Yearly Totals	17	71	19%	3	85	3%	88%	N/A

**Citation Audit****BLOUNT COUNTY SHERIFFS OFFICE****Date From: 01/01/2003 Thru: 01/31/2003**

<b>Code</b>	<b>Statute Description</b>	<b>Actual Tickets</b>	<b>Warnings</b>	<b>Total Tickets</b>
2021	CRUELTY TO ANIMALS	1	0	1
3333	DELIQUENT	15	0	15
8408	DOG AT LARGE	1	0	1
0040	DRUGS-PARAPHERNALIA	3	0	3
0040WA	DRUGS-PARAPHERNALIA - WARNING	0	1	1
0029	DRUGS-POSSESSION SCH 6 W/INTEN	1	0	1
0096	DRUGS-POSSESSION SCHEDULE 6	1	0	1
5020WA	LITTERING - WARNING	0	1	1
8401	LIVE STOCK RUNNING AT LARGE	1	0	1
7200	OPEN CONTAINER ALCOHOL	1	0	1
8215	T-BUMPERS REQUIRES	1	0	1
8215WA	T-BUMPERS REQUIRES - WARNING	0	2	2
8602	T-CHILD RESTRAINT DEVICES	4	0	4
8602WA	T-CHILD RESTRAINT DEVICES - WARNING	0	2	2
8110	T-DISOBEY TRAFFIC SIGNAL	13	0	13
8110WA	T-DISOBEY TRAFFIC SIGNAL - WARNING	0	8	8
8149	T-DISREGARD STOP SIGNS	26	0	26
8149WA	T-DISREGARD STOP SIGNS - WARNING	0	61	61
8120	T-DRIVING LEFT OF CENTER	4	0	4
8120WA	T-DRIVING LEFT OF CENTER - WARNING	0	3	3
2132	T-DRIVING ON SUSPENDED D.L.	9	0	9
3510WA	T-FAILURE TO EXHIBIT D.L. - WARNING	0	2	2
8811	T-FAILURE TO MAINTAIN CONTROLL	1	0	1
8143	T-FAILURE TO SIGNAL TURN/STOP	2	0	2
8143WA	T-FAILURE TO SIGNAL TURN/STOP - WARNING	0	7	7
8128	T-FAILURE TO YIELD	3	0	3
8131WA	T-FAILURE TO YIELD FROM PRIVAT - WARNING	0	1	1
8130	T-FAILURE TO YIELD HWY/STOP IN	1	0	1

8124	T-FOLLOWING TOO CLOSE	2	0	2
8124WA	T-FOLLOWING TOO CLOSE - WARNING	0	3	3
8403	T-HEADLAMPS ON M/C	1	0	1
8406	T-HEADLAMPS ON MOTOR VEHICLES	68	0	68
8406WA	T-HEADLAMPS ON MOTOR VEHICLES - WARNING	0	146	146
4060	T-IMPLIED CONSENT	6	0	6
8151WA	T-IMPROPER PASS SCHOOL BUS - WARNING	0	2	2
8140	T-IMPROPER TURNS	3	0	3
8140WA	T-IMPROPER TURNS - WARNING	0	3	3
1020	T-LEAVING SCENE W/DAMAGE	2	0	2
1020WA	T-LEAVING SCENE W/DAMAGE - WARNING	0	1	1
8302WA	T-MOTORCYCLE HELMETS REQUIRED - WARNING	0	1	1
3010	T-NO DRIVERS LICENSE	17	0	17
3010WA	T-NO DRIVERS LICENSE - WARNING	0	12	12
8121	T-NO PASSING ZONE	4	0	4
8121WA	T-NO PASSING ZONE - WARNING	0	1	1
8117	T-OVERTAKING VEHICLE ON LEFT	0	1	1
8133	T-PROOF OF INSURANCE REQUIRED	112	0	112
8133WA	T-PROOF OF INSURANCE REQUIRED - WARNING	0	48	48
2050	T-RECKLESS DRIVING	8	0	8
2050WA	T-RECKLESS DRIVING - WARNING	0	9	9
8603	T-SEAT BELTS REQUIRED	18	0	18
8603WA	T-SEAT BELTS REQUIRED - WARNING	0	17	17
8152	T-SPEEDING	27	0	27
8152WA	T-SPEEDING - WARNING	0	78	78
0073	T-VIOLATION OF REGISTRATION	70	0	70
0073WA	T-VIOLATION OF REGISTRATION - WARNING	0	51	51
7203	UNLAWFUL CONSUMPTION	3	0	3
9557	W-BLUE LIGHTS UNLAWFUL	1	0	1
9683	W-LITTERING	3	0	3
	<b>Totals:</b>	<b>433</b>	<b>461</b>	<b>894</b>

**Civil Stats**  
**BLOUNT COUNTY SHERIFFS OFFICE**

DATE: 03/10/2003

TIME: 08:20:50 AM

**Papers From: 01/01/2003 Thru: 01/31/2003**

<b>Process Code</b>	<b>Entered</b>	<b>Served</b>	<b>Total Papers Served And During Reporting M.</b>
<b>ACTION TO RECOVER</b>		3	1
	2		
<b>ADMINISTRATIVE ORDER</b>		2	2
	3		
<b>ARREST WARRANT</b>		0	0
	1		
<b>ATTACHMENT PRO CORPUS</b>		1	1
	1		
<b>BANK LEVY</b>		22	22
	28		
<b>CITATION</b>		6	5
	5		
<b>CIVIL WARRANT</b>		170	102
	202		
<b>CRIMINAL SUMMONS</b>		48	30
	61		
<b>DETAINER WARRANT</b>		38	26
	33		
<b>DISTRESS WARRANT</b>		3	3
	52		
<b>EXECUTION</b>		0	0
	1		
<b>EXPARTE ORDER OF PROTECTION</b>		47	37
	45		
<b>EXPARTE PETITION</b>		45	38
	46		
<b>FL. FA.</b>		12	11
	12		
<b>GARNISHMENT</b>		70	66
	80		
<b>GARNISHMENT SUMMONS</b>		2	2
	2		
<b>GRAND JURY SUBPOENA</b>		36	36
	40		
<b>JUVENILE PETITION</b>		6	4
	4		
<b>LEVY</b>		3	3
	5		
<b>LEVY - INMATE ACC</b>		9	9
	14		
<b>NOTICE</b>		6	5

<b>ORDER</b>	8	1	1
<b>ORDER OF PROTECTION</b>	2	8	8
<b>PETITION</b>	9	5	5
<b>RESTRAINING ORDER</b>	9	5	5
<b>SCIRE FACIAS</b>	6	2	2
<b>SCIRE FACIAS TO BONDSMAN</b>	4	31	26
<b>SHOW CAUSE ORDER</b>	34	46	22
<b>SUBPOENA</b>	50	567	506
<b>SUBPOENA DUCES TECUM</b>	626	27	24
<b>SUMMONS</b>	27	184	117
<b>WRIT OF ATTACHMENT</b>	190	1	1
<b>WRIT OF POSSESSION</b>	3	7	5
	5		
	1,610	1,413	1,125

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

<u>YEAR 2003</u>	<u>JANUARY</u>	<u>YEAR TO DATE</u>
ACCIDENTS		
NON-INJURY	71	71
INJURY	17	17
FATALITIES	0	0
D.O.A.	11	11
FUNERALS	12	12
CIVIL PAPERS RECEIVED	1610	1610
CIVIL PAPERS SERVED	1413	1413
COMPLAINTS ANSWERED	4645	4645
AVERAGE DAILY JAIL POPULATION	347	357
D.A.R.E. PROGRAMS	64	64

# BLOUNT COUNTY SHERIFFS OFFICE

DATE 03/07/2003  
 TIME: 08:37:59 AM

Page -1 of 1

**Report Dates From: 01/01/2003 Thru: 01/31/2003**

## Statute Code Crime Analysis

Statute Code Description	Count	Average							Avg Week
		Reports Per Day	Percent To Total	Week #1	Week #2	Week #3	Week #4	Week #5	
7107 ADULTERATED FOOD/LIQUID\DRUGS	1	0.03	0.14	0	1	0	0	0	0.25
1021 AGGRAVATED ASSAULT	4	0.13	0.58	1	1	1	1	0	1.00
0508 AGGRAVATED SEXUAL BATTERY (SAM)	1	0.03	0.14	0	0	1	0	0	0.25
7777 ARREST WARRANT	160	5.16	23.09	14	34	32	31	49	40.00
1012 ASSAULT INTIMIDATION	8	0.26	1.15	2	0	2	1	3	2.00
3101 ASSAULT SIMPLE	12	0.39	1.73	0	3	1	3	5	3.00
5556 ATTEMPTED SUICIDE	10	0.32	1.44	0	4	1	1	4	2.50
0708 BOMB	1	0.03	0.14	0	0	1	0	0	0.25
1068 BURGLARY BUSINESS	6	0.19	0.87	1	1	0	2	2	1.50
1168 BURGLARY MACHINE	4	0.13	0.58	0	0	3	0	1	1.00
4021 BURGLARY OF BUILDING	6	0.19	0.87	1	2	1	2	0	1.50
4022 BURGLARY OF VEHICLE	17	0.55	2.45	3	4	3	4	3	4.25
1067 BURGLARY RESIDENTIAL	39	1.26	5.63	4	6	8	7	14	9.75
1309 CARRYING WEAPON ON SCHOOL PROP	1	0.03	0.14	0	0	1	0	0	0.25
5401 CHILD ABUSE AND NEGLECT	12	0.39	1.73	0	4	4	1	3	3.00
0602 COMPUTER OFFENSES	1	0.03	0.14	0	0	1	0	0	0.25
0101 CRIMINAL ATTEMPT	1	0.03	0.14	0	0	0	0	1	0.25
6301 CRIMINAL IMPERSONATION	4	0.13	0.58	1	0	1	0	2	1.00
1091 DECEASED PERSON	16	0.52	2.31	1	1	5	4	5	4.00
3333 DELIQUENT	3	0.10	0.43	0	0	1	1	1	0.75
7305 DISORDERLY CONDUCT	1	0.03	0.14	0	1	0	0	0	0.25
8409 DOG BITE	1	0.03	0.14	1	0	0	0	0	0.25
0049 DOMESTIC TROUBLE	13	0.42	1.88	0	4	3	2	4	3.25
0070 DOMESTIC VIOLENCE W/AGG. ASSAU	2	0.06	0.29	0	0	1	0	1	0.50
0069 DOMESTIC VIOLENCE W/ASSAULT	33	1.06	4.76	10	6	5	6	6	8.25
0040 DRUGS-PARAPHERNALIA	8	0.26	1.15	0	1	5	2	0	2.00
0092 DRUGS-POSSESSION SCHEDULE 2	3	0.10	0.43	0	0	1	2	0	0.75
0096 DRUGS-POSSESSION SCHEDULE 6	8	0.26	1.15	0	0	6	1	1	2.00
6666 EMBEZZLEMENT	1	0.03	0.14	0	0	0	1	0	0.25
6603 EVADING ARREST	1	0.03	0.14	0	0	0	1	0	0.25
6502 FALSE REPORTS	1	0.03	0.14	0	0	0	0	1	0.25
0137 FALSE/PRETENSE/SWINDLE/CON	2	0.06	0.29	0	1	1	0	0	0.50
6604 FELONY EVADING ARREST (VEH.)	2	0.06	0.29	0	0	1	0	1	0.50
0062 FIRE ALL OTHER BUILDINGS	3	0.10	0.43	0	1	1	1	0	0.75
0063 FIRE AUTO	1	0.03	0.14	0	0	0	1	0	0.25
0060 FIRE RESIDENCE	9	0.29	1.30	1	2	4	1	1	2.25
0114 FORGERY	4	0.13	0.58	1	0	2	1	0	1.00
0131 FRAUD (ALL OTHER)	4	0.13	0.58	0	2	1	1	0	1.00
0118 FRAUDULENT USE OF CREDIT CARD	3	0.10	0.43	0	1	0	1	1	0.75
7308 HARASSMENT	14	0.45	2.02	3	3	1	3	4	3.50
0000 INCIDENT INFORMATION	10	0.32	1.44	3	2	4	1	0	2.50
0511 INDECENT EXPOSURE	1	0.03	0.14	0	0	1	0	0	0.25
1039 INJURED PERSON	1	0.03	0.14	0	0	1	0	0	0.25
0081 LOST LICENSE PLATE	1	0.03	0.14	0	0	0	0	1	0.25
0087 LOST PROPERTY	8	0.26	1.15	1	2	0	2	3	2.00
4444 MENTAL HEALTH TRANSPORTS	45	1.45	6.49	5	8	13	9	10	11.25
5557 OVERDOSE (NOT SUICIDE)	1	0.03	0.14	0	0	0	1	0	0.25

0082	PROPERTY DAMAGE (NOT VANDALISM	5	0.16	0.72	2	0	0	0	3	1.25
7310	PUBLIC INTOXICATION	23	0.74	3.32	6	9	3	1	4	5.75
0503	RAPE	3	0.10	0.43	2	1	0	0	0	0.75
3523	RAPE OF A CHILD DIFFERENT SEX	1	0.03	0.14	0	0	0	0	1	0.25
0067	RECOVERED PROPERTY	5	0.16	0.72	0	2	0	2	1	1.25
6602	RESISTING ARREST/STOP/FRISK	1	0.03	0.14	1	0	0	0	0	0.25
1084	RUNAWAY - JUVENILE	1	0.03	0.14	0	0	1	0	0	0.25
0505	SEXUAL BATTERY	4	0.13	0.58	2	0	1	1	0	1.00
0506	STATUTORY RAPE	2	0.06	0.29	0	0	1	1	0	0.50
2131	T-DRIVING ON REVOKED D.L.	14	0.45	2.02	4	4	4	1	1	3.50
2132	T-DRIVING ON SUSPENDED D.L.	23	0.74	3.32	2	10	3	5	3	5.75
4010	T-DRIVING UNDER THE INFLUENCE	14	0.45	2.02	3	5	2	1	3	3.50
3510	T-FAILURE TO EXHIBIT D.L.	1	0.03	0.14	1	0	0	0	0	0.25
6160	T-HABITUAL MOTOR VEH. OFFENDER	2	0.06	0.29	0	1	0	0	1	0.50
0045	THEFT OF MOTOR VEHICLE >\$1000.	3	0.10	0.43	0	0	0	1	2	0.75
0044	THEFT OF MOTOR VEHICLE >\$500.	2	0.06	0.29	0	0	0	1	1	0.50
0005	THEFT OF PROPERTY ALL OTHER	22	0.71	3.17	6	5	5	3	3	5.50
1055	THEFT OF PROPERTY FM BLDG <500	8	0.26	1.15	1	2	5	0	0	2.00
1057	THEFT OF PROPERTY FM BLDG >1TH	1	0.03	0.14	0	0	0	0	1	0.25
1056	THEFT OF PROPERTY FM BLDG >500	2	0.06	0.29	0	0	0	1	1	0.50
1059	THEFT OF PROPERTY FM MACHINE<5	1	0.03	0.14	0	0	0	1	0	0.25
0001	THEFT OF PROPERTY FROM AUTO <5	3	0.10	0.43	0	0	1	0	2	0.75
0002	THEFT OF PROPERTY FROM AUTO >5	1	0.03	0.14	0	0	0	0	1	0.25
0004	THEFT OF PROPERTY VEHICLE PART	2	0.06	0.29	0	1	0	0	1	0.50
0104	THEFT OF SERVICES	1	0.03	0.14	0	0	0	1	0	0.25
1010	T-LEAVING SCENE W/DEATH/INJURY	1	0.03	0.14	0	0	0	1	0	0.25
3010	T-NO DRIVERS LICENSE	4	0.13	0.58	1	1	2	0	0	1.00
1045	TRAFFIC ACCIDENT PROP. DAMAGE	1	0.03	0.14	0	1	0	0	0	0.25
7203	UNLAWFUL CONSUMPTION	2	0.06	0.29	2	0	0	0	0	0.50
3336	UNRULY-OUT OF CONTROL OF GUARD	2	0.06	0.29	1	0	0	0	1	0.50
3335	UNRULY-OUT OF CONTROL OF PAREN	7	0.23	1.01	1	2	1	3	0	1.75
3343	UNRULY-REFUSE TO OBEY RULES PL	1	0.03	0.14	0	0	0	1	0	0.25
4082	VANDALISM GREATER THAN \$1000.	5	0.16	0.72	1	0	1	3	0	1.25
4081	VANDALISM GREATER THAN \$500.00	5	0.16	0.72	2	1	0	0	2	1.25
0408	VANDALISM LESS THAN \$500.00	21	0.68	3.03	4	4	3	4	6	5.25
0072	VIOLATION OF BAIL BOND RESTRIC	1	0.03	0.14	0	1	0	0	0	0.25
0050	VIOLATION ORDER OF PROTECTION	2	0.06	0.29	0	1	1	0	0	0.50
0057	VIOLATION PROBATION (MISDEMEAN	1	0.03	0.14	0	0	0	0	1	0.25
9071	W-ATTACHMENT FOR CONTEMPT	1	0.03	0.14	0	0	0	0	1	0.25
9333	W-DELINQUENT/UNRULY/ATTACHMENT	2	0.06	0.29	0	0	0	1	1	0.50
9639	W-DRIVING ON SUSPENDED D.L.	2	0.06	0.29	1	1	0	0	0	0.50
9077	W-N.C.I.C./HIT HOLD	1	0.03	0.14	0	0	0	0	1	0.25
9099	W-RUNAWAY - JUVENILE	1	0.03	0.14	0	0	0	1	0	0.25

**Total: 693**

<b>TRAFFIC--JANUARY 2003</b>	<b>DISPATCHED</b>	
<b>OFFICER</b>	<b>CALLS</b>	<b>YTD</b>
-----	-----	-----
310 RON RUNYON	17	17
311 DOYLE DAUGHERTY	10	10
312 SCOTT THOMAS	10	10
315 ERIC PERRIN	8	8
316 TIM WILSON	14	14
317 JOE GODFREY	4	4
320 STEVE ANDERSON (K-9)	54	54
321 RON BLAIR	76	76
322 ROD CROSS	125	125
323 HANK VAUGHN	71	71
324 STEVE DONALD	128	128
325 KEVIN CONDEE	43	43
326 MATT HOWELL	107	107
327 GEOFF KING	83	83
328 GARY CRISP	107	107
329 SCOTTY BOYD	150	150
330 CLAY COLLINS	131	131
332 KEVIN FULLER	140	140
333 JAMES WILSON	159	159
334 JAY COLVIN	65	65
335 BILL BORING	77	77
336 CHUCK GARNER (K-9)	6	6
338 CHARLES SMITH	50	50
339 LEE DIRMEYER	0	0
340 JOHN JAMES	85	85
341 BRIAN FRAZIER	76	76
342 JOEY PARTON	65	65
344 BRAD GARNER	49	49
345 TERRY ORR	58	58
349 JAMES STEGALL	71	71
350 MATT THOMPSON	142	142
351 JIM PATTY	91	91
355 PATRICK PEARSON	129	129
356 RODNEY POSTEL	76	76
357 WILL IRWIN (K-9)	123	123
359 RUSTY AYCOCKE (K-9)	83	83
361 ANGIE CONDEE	159	159

362 NEAL PORTER	50	50
363 RUSTY BORDEN (K-9)	40	40
364 GARY PERKINS	128	128
365 RICK BAKER (K-9)	91	91
366 ANDY WATERS	88	88
367 JESSE YORK	12	12
369 DOUG MOORE	137	137
370 TIM ROGERS	119	119
371 JEFF LEDFORD	129	129
373 ALLEN RUSSELL	104	104
376 RONNIE REAGAN	73	73
378 JOHN COPPENGER	87	87
379 RANDALL AILEY	33	33
380 SCOTT TIPTON	82	82
381 JAY CAMERON	89	89
384 JOE SEATON	77	77
391 PATRICIA GAIL ANDERSON	76	76
MISSING IN ACTION	0	0
<b>TOTALS</b>	<b>4240</b>	<b>4240</b>

Blount County Sheriff's Office  
 Accident Statistics  
 Year 2003

Month	Injury	Non-Injury	Percent of Injury	Alcohol Involved	Non-alcohol Involved	Percent Involved	Restraint-- Adult	Usage-- Child
January	17	71	19%	3	85	3%	88%	N/A
February	15	63	19%	5	73	6%	86%	N/A
Yearly Totals	32	134	19%	8	158	5%	87%	N/A

**Citation Audit**

**BLOUNT COUNTY SHERIFFS OFFICE**

**Date From: 02/01/2003 Thru: 02/28/2003**

<b>Code</b>	<b>Statute Description</b>	<b>Actual Tickets</b>	<b>Warnings</b>	<b>Total Tickets</b>
1036	CHILD ENDANGERMENT	1	0	1
5021	CRIMINAL LITTERING	1	0	1
3333	DELIQUENT	3	0	3
0096	DRUGS-POSSESSION SCHEDULE 6	2	0	2
9617	FAILURE TO OBEY ORDER	1	0	1
6502	FALSE REPORTS	2	0	2
8401	LIVE STOCK RUNNING AT LARGE	1	0	1
7201	OPEN CONTAINER/VEH. OPERATOR	5	0	5
6602	RESISTING ARREST/STOP/FRISK	1	0	1
8414WA	T-BLUE LIGHTS UNLAWFUL - WARNING	0	1	1
8215WA	T-BUMPERS REQUIRES - WARNING	0	6	6
8602WA	T-CHILD RESTRAINT DEVICES - WARNING	0	2	2
8110	T-DISOBEY TRAFFIC SIGNAL	5	0	5
8110WA	T-DISOBEY TRAFFIC SIGNAL - WARNING	0	7	7
8149	T-DISREGARD STOP SIGNS	16	0	16
8149WA	T-DISREGARD STOP SIGNS - WARNING	0	50	50
8120	T-DRIVING LEFT OF CENTER	2	0	2
8120WA	T-DRIVING LEFT OF CENTER - WARNING	0	7	7
2133	T-DRIVING ON CANCELLED D.L.	4	0	4
2131	T-DRIVING ON REVOKED D.L.	2	0	2
2132	T-DRIVING ON SUSPENDED D.L.	8	0	8
3510WA	T-FAILURE TO EXHIBIT D.L. - WARNING	0	5	5
8811WA	T-FAILURE TO MAINTAIN CONTROL (WARNING)	0	1	1
8143	T-FAILURE TO SIGNAL TURN/STOP	2	0	2
8143WA	T-FAILURE TO SIGNAL TURN/STOP - WARNING	0	2	2
8128	T-FAILURE TO YIELD	1	0	1
8128WA	T-FAILURE TO YIELD - WARNING	0	1	1
8131WA	T-FAILURE TO YIELD FROM PRIVAT - WARNING	0	1	1

8130	T-FAILURE TO YIELD HWY/STOP IN	1	0	1
8124WA	T-FOLLOWING TOO CLOSE - WARNING	0	2	2
8403	T-HEADLAMPS ON M/C	6	0	6
8406	T-HEADLAMPS ON MOTOR VEHICLES	24	0	24
8406WA	T-HEADLAMPS ON MOTOR VEHICLES - WARNING	0	117	117
4060	T-IMPLIED CONSENT	7	0	7
8151	T-IMPROPER PASS SCHOOL BUS	4	0	4
8151WA	T-IMPROPER PASS SCHOOL BUS - WARNING	0	1	1
8140	T-IMPROPER TURNS	2	0	2
8140WA	T-IMPROPER TURNS - WARNING	0	3	3
1020	T-LEAVING SCENE W/DAMAGE	2	0	2
8302	T-MOTORCYCLE HELMETS REQUIRED	1	0	1
3501WA	TN RESIDENCY LICENSE REQUIRED - WARNING	0	1	1
3010	T-NO DRIVERS LICENSE	5	0	5
3010WA	T-NO DRIVERS LICENSE - WARNING	0	4	4
8121	T-NO PASSING ZONE	3	0	3
8121WA	T-NO PASSING ZONE - WARNING	0	2	2
8134WA	T-OPERATE UNAUTHORIZED VEH. RD - WARNING	0	1	1
8133	T-PROOF OF INSURANCE REQUIRED	59	0	59
8133WA	T-PROOF OF INSURANCE REQUIRED - WARNING	0	42	42
2050	T-RECKLESS DRIVING	7	0	7
2050WA	T-RECKLESS DRIVING - WARNING	0	5	5
8603	T-SEAT BELTS REQUIRED	10	0	10
8603WA	T-SEAT BELTS REQUIRED - WARNING	0	22	22
8152	T-SPEEDING	9	0	9
8152WA	T-SPEEDING - WARNING	0	51	51
9228	T-TRUCKER W/CDL W/>1 D.L.	1	0	1
0073	T-VIOLATION OF REGISTRATION	30	0	30
0073WA	T-VIOLATION OF REGISTRATION - WARNING	0	41	41
	<b>Totals:</b>	<b>228</b>	<b>375</b>	<b>603</b>

## BLOUNT COUNTY SHERIFFS OFFICE

DATE: 03/10/2003

TIME: 08:28:37 AM

**Papers From: 02/01/2003 Thru: 02/28/2003**

Process Code	Entered	Served	Total Papers Served And During Reporting M.
<b>ACTION TO RECOVER</b>		10	<b>9</b>
	11		
<b>ADMINISTRATIVE ORDER</b>		1	<b>0</b>
	0		
<b>BANK LEVY</b>		33	<b>27</b>
	30		
<b>CITATION</b>		5	<b>5</b>
	11		
<b>CIVIL WARRANT</b>		194	<b>102</b>
	187		
<b>CRIMINAL SUMMONS</b>		35	<b>8</b>
	27		
<b>DETAINER WARRANT</b>		24	<b>19</b>
	27		
<b>DISTRESS WARRANT</b>		62	<b>27</b>
	99		
<b>EXECUTION</b>		1	<b>1</b>
	2		
<b>EXPARTE ORDER OF PROTECTION</b>		35	<b>28</b>
	35		
<b>EXPARTE PETITION</b>		35	<b>28</b>
	34		
<b>FL. FA.</b>		2	<b>1</b>
	2		
<b>GARNISHMENT</b>		91	<b>76</b>
	77		
<b>GRAND JURY SUBPOENA</b>		35	<b>31</b>
	33		
<b>IMMEDIATE POSSESSION</b>		2	<b>2</b>
	2		
<b>JUVENILE PETITION</b>		1	<b>1</b>
	8		
<b>LEVY</b>		5	<b>1</b>
	2		
<b>LEVY - INMATE ACC</b>		4	<b>4</b>
	4		
<b>NOTICE</b>		6	<b>4</b>
	8		
<b>ORDER</b>		3	<b>1</b>
	4		
<b>ORDER OF PROTECTION</b>		6	<b>6</b>

	7		
<b>PETITION</b>		11	<b>7</b>
	10		
<b>RESTRAINING ORDER</b>		4	<b>3</b>
	3		
<b>SCIRE FACIAS</b>		5	<b>3</b>
	3		
<b>SCIRE FACIAS TO BONDSMAN</b>		45	<b>37</b>
	43		
<b>SHOW CAUSE ORDER</b>		46	<b>18</b>
	42		
<b>SUBPOENA</b>		379	<b>268</b>
	392		
<b>SUBPOENA DUCES TECUM</b>		14	<b>11</b>
	11		
<b>SUMMONS</b>		209	<b>134</b>
	227		
<b>TEMPORARY INJUNCTION</b>		1	<b>1</b>
	1		
<b>TEMPORARY RESTRAINING ORDER</b>		1	<b>1</b>
	1		
<b>VIOLATION - ORDER OF PROTECTIO</b>		0	<b>0</b>
	1		
<b>WRIT OF ATTACHMENT</b>		2	<b>0</b>
	0		
<b>WRIT OF POSSESSION</b>		3	<b>3</b>
	9		
	1,353	1,310	867

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

YEAR 2003	FEBRUARY	YEAR TO DATE
ACCIDENTS		
NON-INJURY	63	134
INJURY	15	32
FATALITIES	0	0
D.O.A.	2	13
FUNERALS	14	26
CIVIL PAPERS RECEIVED	1353	2963
CIVIL PAPERS SERVED	1310	2723
COMPLAINTS ANSWERED	4042	8687
AVERAGE DAILY JAIL POPULATION	366	357
D.A.R.E. PROGRAMS	51	115

# BLOUNT COUNTY SHERIFFS OFFICE

DATE: 03/07/2003  
 TIME: 08:50:28 AM

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**Report Dates From: 02/01/2003 Thru: 02/28/2003**

## Statute Code Crime Analysis

Statute Code Description	Count	Average							
		Reports Per Day	Percent To Total	Week #1	Week #2	Week #3	Week #4	Week #5	Avg Week
1021 AGGRAVATED ASSAULT	4	0.13	0.59	0	1	2	0	1	1.00
0502 AGGRAVATED RAPE	1	0.03	0.15	0	0	0	0	1	0.25
7777 ARREST WARRANT	200	6.45	29.33	1	53	51	35	60	50.00
1012 ASSAULT INTIMIDATION	6	0.19	0.88	0	1	0	3	2	1.50
3101 ASSAULT SIMPLE	10	0.32	1.47	0	4	2	4	0	2.50
5556 ATTEMPTED SUICIDE	9	0.29	1.32	0	2	1	4	2	2.25
0708 BOMB	1	0.03	0.15	0	0	0	0	1	0.25
1068 BURGLARY BUSINESS	3	0.10	0.44	0	1	1	0	1	0.75
1168 BURGLARY MACHINE	2	0.06	0.29	0	1	1	0	0	0.50
4021 BURGLARY OF BUILDING	6	0.19	0.88	1	4	1	0	0	1.50
4022 BURGLARY OF VEHICLE	11	0.35	1.61	0	2	2	1	6	2.75
1067 BURGLARY RESIDENTIAL	30	0.97	4.40	2	6	7	8	7	7.50
1310 CARRYING A WEAPON FOR PURPOSE	1	0.03	0.15	0	0	0	1	0	0.25
5401 CHILD ABUSE AND NEGLECT	10	0.32	1.47	0	1	1	4	4	2.50
0602 COMPUTER OFFENSES	1	0.03	0.15	0	0	1	0	0	0.25
6301 CRIMINAL IMPERSONATION	9	0.29	1.32	1	0	3	1	4	2.25
0405 CRIMINAL TRESPASS	2	0.06	0.29	0	0	0	2	0	0.50
2021 CRUELTY TO ANIMALS	1	0.03	0.15	0	0	1	0	0	0.25
0306 CUSTODIAL INTERFERENCE	1	0.03	0.15	0	0	0	0	1	0.25
1091 DECEASED PERSON	9	0.29	1.32	2	3	0	3	1	2.25
3333 DELIQUENT	4	0.13	0.59	0	0	0	2	2	1.00
7305 DISORDERLY CONDUCT	1	0.03	0.15	0	1	0	0	0	0.25
0049 DOMESTIC TROUBLE	5	0.16	0.73	0	1	1	2	1	1.25
0070 DOMESTIC VIOLENCE W/AGG. ASSAU	6	0.19	0.88	1	1	2	1	1	1.50
0069 DOMESTIC VIOLENCE W/ASSAULT	35	1.13	5.13	1	8	9	5	12	8.75
0040 DRUGS-PARAPHERNALIA	13	0.42	1.91	0	3	2	5	3	3.25
0033 DRUGS-POSSESSION SCH 6 W/INTEN	1	0.03	0.15	0	0	1	0	0	0.25
0092 DRUGS-POSSESSION SCHEDULE 2	2	0.06	0.29	0	1	1	0	0	0.50
0094 DRUGS-POSSESSION SCHEDULE 4	1	0.03	0.15	0	1	0	0	0	0.25
0096 DRUGS-POSSESSION SCHEDULE 6	7	0.23	1.03	0	1	1	3	2	1.75
0079 DRUGS-SALE OF COUNTERFIET DRUG	1	0.03	0.15	0	0	0	0	1	0.25
6603 EVADING ARREST	1	0.03	0.15	0	0	0	1	0	0.25
0137 FALSE/PRETENSE/SWINDLE/CON	1	0.03	0.15	0	1	0	0	0	0.25
6604 FELONY EVADING ARREST (VEH.)	1	0.03	0.15	0	0	0	1	0	0.25
0063 FIRE AUTO	2	0.06	0.29	0	0	0	0	2	0.50
0061 FIRE BUSINESS	2	0.06	0.29	0	0	1	1	0	0.50
0060 FIRE RESIDENCE	4	0.13	0.59	0	1	1	1	1	1.00
0114 FORGERY	2	0.06	0.29	0	0	0	0	2	0.50
0131 FRAUD (ALL OTHER)	3	0.10	0.44	0	1	1	1	0	0.75
7308 HARASSMENT	5	0.16	0.73	0	1	0	2	2	1.25
0000 INCIDENT INFORMATION	9	0.29	1.32	0	1	1	3	4	2.25
0205 INTENTIONAL KILLING OF ANIMAL	1	0.03	0.15	0	0	1	0	0	0.25
1111 INVESTIGATION	1	0.03	0.15	0	1	0	0	0	0.25
1064 JOYRIDING	1	0.03	0.15	0	0	0	1	0	0.25
0081 LOST LICENSE PLATE	3	0.10	0.44	1	0	0	1	1	0.75
0087 LOST PROPERTY	2	0.06	0.29	0	0	1	0	1	0.50
4444 MENTAL HEALTH TRANSPORTS	40	1.29	5.87	1	7	9	11	12	10.00

1083	MISSING PERSON (ADULT)	1	0.03	0.15	0	0	1	0	0	0.25
1041	MISSING PERSON (JUVENILE)	1	0.03	0.15	0	0	0	1	0	0.25
1302	POSSESSION PROHIBITED WEAPON	1	0.03	0.15	0	1	0	0	0	0.25
0082	PROPERTY DAMAGE (NOT VANDALISM)	16	0.52	2.35	0	5	4	5	2	4.00
7310	PUBLIC INTOXICATION	15	0.48	2.20	1	0	4	6	4	3.75
0503	RAPE	1	0.03	0.15	0	0	0	1	0	0.25
0507	RAPE (SAME SEX)	1	0.03	0.15	0	1	0	0	0	0.25
3523	RAPE OF A CHILD DIFFERENT SEX	3	0.10	0.44	0	0	1	0	2	0.75
0067	RECOVERED PROPERTY	6	0.19	0.88	1	1	3	1	0	1.50
0068	RECOVERED VEH.FOR OTHER AGENCY	4	0.13	0.59	0	1	2	1	0	1.00
6602	RESISTING ARREST/STOP/FRISK	3	0.10	0.44	0	1	1	0	1	0.75
1084	RUNAWAY - JUVENILE	4	0.13	0.59	0	1	0	1	2	1.00
0505	SEXUAL BATTERY	6	0.19	0.88	0	1	1	0	4	1.50
7315	STALKING	1	0.03	0.15	0	0	0	1	0	0.25
0506	STATUTORY RAPE	1	0.03	0.15	0	1	0	0	0	0.25
5555	SUICIDE	2	0.06	0.29	0	2	0	0	0	0.50
8149	T-DISREGARD STOP SIGNS	1	0.03	0.15	0	0	1	0	0	0.25
2131	T-DRIVING ON REVOKED D.L.	15	0.48	2.20	0	2	6	3	4	3.75
2132	T-DRIVING ON SUSPENDED D.L.	20	0.65	2.93	1	6	5	4	4	5.00
4010	T-DRIVING UNDER THE INFLUENCE	7	0.23	1.03	0	1	5	1	0	1.75
0045	THEFT OF MOTOR VEHICLE >\$1000.	8	0.26	1.17	0	1	2	3	2	2.00
0044	THEFT OF MOTOR VEHICLE >\$500.	1	0.03	0.15	0	0	0	1	0	0.25
0046	THEFT OF MOTOR VEHICLE >10000.	2	0.06	0.29	0	1	1	0	0	0.50
0005	THEFT OF PROPERTY ALL OTHER	22	0.71	3.23	1	3	5	6	7	5.50
1055	THEFT OF PROPERTY FM BLDG <500	14	0.45	2.05	0	1	6	3	4	3.50
1057	THEFT OF PROPERTY FM BLDG >1TH	2	0.06	0.29	0	1	1	0	0	0.50
0001	THEFT OF PROPERTY FROM AUTO <5	3	0.10	0.44	0	1	0	2	0	0.75
1052	THEFT OF PROPERTY SHOPLIFT <5	1	0.03	0.15	0	0	0	0	1	0.25
0004	THEFT OF PROPERTY VEHICLE PART	1	0.03	0.15	0	0	0	0	1	0.25
1020	T-LEAVING SCENE W/DAMAGE	1	0.03	0.15	0	0	0	1	0	0.25
1307	UNLAWFUL CARRYING/POSS WEAPON	2	0.06	0.29	0	0	1	0	1	0.50
7203	UNLAWFUL CONSUMPTION	1	0.03	0.15	0	0	1	0	0	0.25
3338	UNRULY-BEHAVIOR AT SCHOOL	1	0.03	0.15	0	0	1	0	0	0.25
3336	UNRULY-OUT OF CONTROL OF GUARD	2	0.06	0.29	0	1	0	0	1	0.50
3335	UNRULY-OUT OF CONTROL OF PAREN	1	0.03	0.15	0	0	1	0	0	0.25
4082	VANDALISM GREATER THAN \$1000.	3	0.10	0.44	0	1	0	0	2	0.75
4081	VANDALISM GREATER THAN \$500.00	7	0.23	1.03	0	1	1	2	3	1.75
0408	VANDALISM LESS THAN \$500.00	16	0.52	2.35	1	2	3	3	7	4.00
0050	VIOLATION ORDER OF PROTECTION	1	0.03	0.15	0	0	1	0	0	0.25
0057	VIOLATION PROBATION (MISDEMEAN	1	0.03	0.15	0	0	0	0	1	0.25
9071	W-ATTACHMENT FOR CONTEMPT	3	0.10	0.44	0	2	0	1	0	0.75
9069	W-DOMESTIC VIOLENCE W/ASSAULT	1	0.03	0.15	1	0	0	0	0	0.25
9639	W-DRIVING ON SUSPENDED D.L.	1	0.03	0.15	0	0	0	0	1	0.25
9658	W-DRIVING UNDER THE INFLUENCE	1	0.03	0.15	0	0	1	0	0	0.25
9026	W-DRUGS MANUFACTURE SCHEDULE 6	1	0.03	0.15	0	1	0	0	0	0.25
0121	WORTHLESS CHECKS	1	0.03	0.15	0	0	0	1	0	0.25
9005	W-THEFT OF PROPERTY ALL OTHER	1	0.03	0.15	0	0	0	1	0	0.25
9665	W-VANDALISM >\$1000.00	1	0.03	0.15	0	1	0	0	0	0.25
9057	W-VIOLATION PROBATION-MISDEMEA	2	0.06	0.29	0	1	1	0	0	0.50

**Total: 682**

<b>TRAFFIC--FEBRUARY 2003</b>	<b>DISPATCHED</b>	
<b>OFFICER</b>	<b>CALLS</b>	<b>YTD</b>
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310 RON RUNYON	11	28
311 DOYLE DAUGHERTY	5	15
312 SCOTT THOMAS	12	22
315 ERIC PERRIN	15	23
316 TIM WILSON	2	16
317 JOE GODFREY	3	7
320 STEVE ANDERSON (K-9)	58	112
321 RON BLAIR	38	114
322 ROD CROSS	134	259
323 HANK VAUGHN	125	196
324 STEVE DONALD	87	215
325 KEVIN CONDEE	19	62
326 MATT HOWELL	76	183
327 GEOFF KING	45	128
328 GARY CRISP	133	240
329 SCOTTY BOYD	150	300
330 CLAY COLLINS	132	263
332 KEVIN FULLER	98	238
333 JAMES WILSON	100	259
334 JAY COLVIN	54	119
335 BILL BORING	115	192
336 CHUCK GARNER (K-9)	13	19
338 CHARLES SMITH	36	86
339 LEE DIRMEYER	0	0
340 JOHN JAMES	79	164
341 BRIAN FRAZIER	21	97
342 JOEY PARTON	60	125
344 BRAD GARNER	94	143
345 TERRY ORR	63	121
349 JAMES STEGALL	73	144
350 MATT THOMPSON	122	264
351 JIM PATTY	65	156
355 PATRICK PEARSON	137	266
356 RODNEY POSTEL	55	131
357 WILL IRWIN (K-9)	79	202
359 RUSTY AYCOCKE (K-9)	50	133
361 ANGIE CONDEE	80	239
362 NEAL PORTER	11	61
363 RUSTY BORDEN (K-9)	24	64
364 GARY PERKINS	115	243
365 RICK BAKER (K-9)	58	149
366 ANDY WATERS	101	189
367 JESSE YORK	15	27
369 DOUG MOORE	55	192
370 TIM ROGERS	127	246
371 JEFF LEDFORD	54	183
373 ALLEN RUSSELL	104	208
376 RONNIE REAGAN	64	137
378 JOHN COPPENGER	92	179
379 RANDALL AILEY	55	88
380 SCOTT TIPTON	98	180
381 JAY CAMERON	82	171
384 JOE SEATON	90	167
391 PATRICIA GAIL ANDERSON	96	172
<b>TOTALS</b>	<b>3669</b>	<b>7909</b>

CRAWFORD, CRAWFORD & NEWTON

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March 04, 2003

Blount County Government  
 c/o Beverley D. Woodruff  
 Blount County Executive  
 341 Court Street  
 Maryville TN 37804-5906

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
REFERENCE: Bean v. Blount				
	\$11.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$11.50
		\$0.00	\$0.00	\$0.00
				\$11.50
REFERENCE: Big Bend v. Blount				
	\$11.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$11.50
		\$0.00	\$0.00	\$0.00
				\$11.50
REFERENCE: County Commission				
	\$586.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$586.50
		\$0.00	\$0.00	\$0.00
				\$586.50
REFERENCE: County Executive				
	\$161.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$161.00
		\$0.00	\$0.00	\$0.00
				\$161.00
REFERENCE: Circuit Court				
	\$34.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$34.50
		\$0.00	\$0.00	\$0.00
				\$34.50

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
REFERENCE: Davis v. Berrong				
	\$0.00	\$0.00	\$0.00	\$0.00
	\$16.39	\$0.00	\$0.00	\$16.39
		\$0.00	\$0.00	\$0.00
				\$16.39
REFERENCE: Davis v. Blount				
	\$770.50	\$0.00	\$0.00	\$0.00
	\$17.15	\$0.00	\$0.00	\$787.65
		\$0.00	\$0.00	\$0.00
				\$787.65
REFERENCE: Doe v. Blount				
	\$23.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$23.00
		\$0.00	\$0.00	\$0.00
				\$23.00
REFERENCE: Highway Department				
	\$34.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$34.50
		\$0.00	\$0.00	\$0.00
				\$34.50
REFERENCE: Insurance/Risk Management				
	\$310.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$310.50
		\$0.00	\$0.00	\$0.00
				\$310.50
REFERENCE: Kitts v. Blount				
	\$11.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$11.50
		\$0.00	\$0.00	\$0.00
				\$11.50
REFERENCE: Laton v. Blount				
	\$977.50	\$0.00	\$0.00	\$0.00
	\$16.41	\$0.00	\$0.00	\$993.91
		\$0.00	\$0.00	\$0.00
				\$993.91

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
REFERENCE: McNabb v. Blount	\$57.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$57.50
		\$0.00	\$0.00	\$0.00
				\$57.50
REFERENCE: Mother Doe v. Blount	\$1,403.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$1,403.00
		\$0.00	\$0.00	\$0.00
				\$1,403.00
REFERENCE: Ogle v. Blount	\$241.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$241.50
		\$0.00	\$0.00	\$0.00
				\$241.50
REFERENCE: Oliveira v. Hodson	\$69.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$69.00
		\$0.00	\$0.00	\$0.00
				\$69.00
REFERENCE: Public Building Authority	\$69.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$69.00
		\$0.00	\$0.00	\$0.00
				\$69.00
REFERENCE: Blount Public Building Authority Bond Series B-1	\$2,242.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$2,242.50
		\$0.00	\$0.00	\$0.00
				\$2,242.50
REFERENCE: Planning Department	\$276.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$276.00
		\$0.00	\$0.00	\$0.00
				\$276.00

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
REFERENCE: Property Assessor				
	\$11.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$11.50
		\$0.00	\$0.00	\$0.00
				\$11.50
REFERENCE: Purchasing Department				
	\$80.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$80.50
		\$0.00	\$0.00	\$0.00
				\$80.50
REFERENCE: S. Abbott v. Blount				
	\$1,115.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$1,115.50
		\$0.00	\$0.00	\$0.00
				\$1,115.50
REFERENCE: Sheriff's Department				
	\$253.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$253.00
		\$0.00	\$0.00	\$0.00
				\$253.00
REFERENCE: Sneed v. Blount				
	\$126.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$126.50
		\$0.00	\$0.00	\$0.00
				\$126.50
REFERENCE: Blount v. Walters				
	\$368.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$368.00
		\$0.00	\$0.00	\$0.00
				\$368.00
REFERENCE: Wolfe v. Blount				
	\$115.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$115.00
		\$0.00	\$0.00	\$0.00
				\$115.00

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
GRAND TOTAL	\$9,361.00	\$0.00	\$0.00	\$0.00
	\$49.95	\$0.00	\$0.00	\$9,410.95
		\$0.00	\$0.00	\$0.00
				<u>\$9,410.95</u>

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March 04, 2003

Blount County Government  
c/o Beverley D. Woodruff  
Blount County Executive  
341 Court Street  
Maryville TN 37804-5906

REFERENCE: Bean v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
02/03/03 Receive and review notice	0.10 115.00/hr	11.50
For professional services rendered:	<u>0.10</u>	<u>\$11.50</u>

REFERENCE: Big Bend v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
02/14/03 Telephone conference with H. Sproul	0.10 115.00/hr	11.50
For professional services rendered:	<u>0.10</u>	<u>\$11.50</u>

REFERENCE: County Commission

	<u>Hrs/Rate</u>	<u>Amount</u>
02/07/03 Telephone conference with county clerk, telephone conference with O. Slater, review motion	0.40 115.00/hr	46.00
02/14/03 Telephone conference with county clerk	0.10 115.00/hr	11.50
02/17/03 Receive and review agenda	0.10 115.00/hr	11.50

	<u>Hrs/Rate</u>	<u>Amount</u>
02/24/03 Office conference with county clerk, receive and review agenda items, reports, agreements, resolutions and committee minutes, minutes and resolutions to files	0.90 115.00/hr	103.50
02/25/03 Telephone conference with county clerk, receive and review final supplemental indenture of trust and loan agreement for B-1-C bond loan, borrowing resolution, closing certificate and arbitrage certificate	0.90 115.00/hr	103.50
02/26/03 Receive and review arbitrage certificate, private activity bond test certificate and continuing disclosure certificate, opinion of counsel letter	2.50 115.00/hr	287.50
02/28/03 Conference with county clerk, permissive use agreement	0.20 115.00/hr	23.00
For professional services rendered:	5.10	\$586.50

## REFERENCE: County Executive

	<u>Hrs/Rate</u>	<u>Amount</u>
02/04/03 Two telephone conferences with D. Bennett	0.20 115.00/hr	23.00
02/11/03 Review T.C.A. 39-17-402 and 420	0.30 115.00/hr	34.50
02/12/03 Telephone conference with B. woodruff, memorandum	0.20 115.00/hr	23.00
02/26/03 Telephone conference with D. Bennett, review T.C.A. titles 9 and 5 re letter of credit	0.50 115.00/hr	57.50
02/27/03 Conference with D. Bennett	0.20 115.00/hr	23.00
For professional services rendered:	1.40	\$161.00

## REFERENCE: Circuit Court

	<u>Hrs/Rate</u>	<u>Amount</u>
02/24/03 Telephone conference with T. Hatcher, review Alcoa charter	0.30 115.00/hr	34.50
For professional services rendered:	0.30	\$34.50

REFERENCE: Davis v. Berrong

Costs Advanced:

	<u>Amount</u>
02/07/03 Tennessee Attorneys Memorandum (G8197)	16.39
Total costs	<u>\$16.39</u>

REFERENCE: Davis v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
02/03/03 Receive and review correspondence	0.10 115.00/hr	11.50
02/04/03 Telephone conference with R. Martin, telephone conference with G. Prince	0.20 115.00/hr	23.00
02/05/03 Review Mr. Davis' medical for mediation, review pleadings, conference with G. Prince and R. Oliff, mediation	6.10 115.00/hr	701.50
02/13/03 Receive and review correspondence, release and order, close file	0.20 115.00/hr	23.00
02/24/03 Receive and review correspondence and order	0.10 115.00/hr	11.50
For professional services rendered:	<u>6.70</u>	<u>\$770.50</u>

Costs Advanced:

02/05/03 Mileage (33.3 miles @ \$0.36.5 per mile = \$12.15), parking (\$5.00)	17.15
Total costs	<u>\$17.15</u>

Total amount due

\$787.65

REFERENCE: Doe v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
02/11/03 Telephone conference with H. Spears	0.20 115.00/hr	23.00
For professional services rendered:	<u>0.20</u>	<u>\$23.00</u>

REFERENCE: Highway Department

	<u>Hrs/Rate</u>	<u>Amount</u>
02/13/03 Receive and review correspondence re right of way	0.10 115.00/hr	11.50
02/27/03 Telephone conference with B. Dunlap	0.20 115.00/hr	23.00
For professional services rendered:	<u>0.30</u>	<u>\$34.50</u>

REFERENCE: Insurance/Risk Management

	<u>Hrs/Rate</u>	<u>Amount</u>
02/04/03 Telephone conference with G. Prince, telephone conference with C. Marrow	0.20 115.00/hr	23.00
02/06/03 Receive and review accident report, diagram, estimate and correspondence re Walter's claim, telephone conference with J. Long	1.60 115.00/hr	184.00
02/07/03 Office conference with R. Cross	0.50 115.00/hr	57.50
02/14/03 Accept service in Kelly v. Blount, deliver to IRM, telephone conference with C. Marrow	0.40 115.00/hr	46.00
For professional services rendered:	<u>2.70</u>	<u>\$310.50</u>

REFERENCE: Kitts v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
02/05/03 Telephone conference with R. Martin	0.10 115.00/hr	11.50
For professional services rendered:	<u>0.10</u>	<u>\$11.50</u>

## REFERENCE: Laton v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
02/06/03 Receive and review motion to bifurcate and memorandum of law, receive and review reply to motion and memorandum of law	0.50 115.00/hr	57.50
02/24/03 Receive and review correspondence, motions, response and memoranda, receive and review response to motions to bifurcate and response to motion for summary judgment	1.60 115.00/hr	184.00
02/25/03 Preparation for hearing on motions, review motions, memoranda of law and responses, conference with G. Prince, hearing on motions, review pleadings in state court action, telephone conference with G. Prince	5.70 115.00/hr	655.50
02/28/03 Receive and review correspondence and motion, receive and review correspondence, motion for summary judgment	0.70 115.00/hr	80.50
For professional services rendered:	<u>8.50</u>	<u>\$977.50</u>

## Costs Advanced:

	<u>Qty/Price</u>	
02/25/03 Mileage (34 miles @ \$0.36.5 = \$12.41), parking - \$4.00	1 16.41	16.41
Total costs		<u>\$16.41</u>

Total amount due	<u><u>\$993.91</u></u>
------------------	------------------------

## REFERENCE: McNabb v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
02/11/03 Telephone conference with J. Nicholson	0.20 115.00/hr	23.00
02/12/03 Receive and review correspondence, telephone conference with B. Woodruff	0.20 115.00/hr	23.00
02/27/03 Receive and review correspondence	0.10 115.00/hr	11.50
For professional services rendered:	<hr/> 0.50	<hr/> \$57.50

REFERENCE: Mother Doe v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
02/06/03 Rule 26(a)(1) disclosures	0.90 115.00/hr	103.50
02/07/03 Rule 26(a)(1) disclosures, review Circuit Court pleadings	3.60 115.00/hr	414.00
02/10/03 Rule 26 disclosures, review complaint, certificate of service, letter, telephone conference with J. Branch, litigation file	5.70 115.00/hr	655.50
02/11/03 Telephone conference with G. Prince, receive and review plaintiff's Rule 26 initial disclosures	0.30 115.00/hr	34.50
02/13/03 Receive and review order	0.10 115.00/hr	11.50
02/17/03 Telephone conference with G. Prince	0.20 115.00/hr	23.00
02/24/03 Receive and review correspondence and notice, telephone conference with T. Harrington, telephone conference with G. Prince	0.50 115.00/hr	57.50
02/28/03 Review notice, telephone conference with J. Adams, telephone conference with J. Snyder, two telephone conferences with J. Long, letter	0.90 115.00/hr	103.50
For professional services rendered:	<hr/> 12.20	<hr/> \$1,403.00

REFERENCE: Ogle v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
02/03/03 Receive and review correspondence	0.10 115.00/hr	11.50
02/04/03 Telephone conference with G. Prince	0.10 115.00/hr	11.50
02/27/03 Telephone conference with G. Prince	0.10 115.00/hr	11.50
02/28/03 Receive and review correspondence, motion and proposed order, prepare response to motion, letter, review U.S.D.C. local rules 16.3 and 16.4, memorandum	1.80 115.00/hr	207.00
For professional services rendered:	<u>2.10</u>	<u>\$241.50</u>

REFERENCE: Oliveira v. Hodson

	<u>Hrs/Rate</u>	<u>Amount</u>
02/04/03 Receive and review correspondence and response to motion	0.10 115.00/hr	11.50
02/07/03 Receive and review response to motion	0.10 115.00/hr	11.50
02/16/03 Receive and review correspondence and response	0.10 115.00/hr	11.50
02/25/03 Receive and review motion	0.10 115.00/hr	11.50
02/27/03 Receive and review correspondence and objection to withdrawal motion	0.20 115.00/hr	23.00
For professional services rendered:	<u>0.60</u>	<u>\$69.00</u>

REFERENCE: Public Building Authority

	<u>Hrs/Rate</u>	<u>Amount</u>
02/28/03 Review operating agreement, memorandum, conference with M. Hodge	0.60 115.00/hr	69.00
For professional services rendered:	<u>0.60</u>	<u>\$69.00</u>

## REFERENCE: Blount Public Building Authority Bond Series B-1

	<u>Hrs/Rate</u>	<u>Amount</u>
02/11/03 Telephone conference with K. Neal	0.30 115.00/hr	34.50
02/12/03 Receive and review indenture of trust and bond specimen for new bond series	3.20 115.00/hr	368.00
02/13/03 Receive and review remarketing agreement, master bond purchase agreement, auction agent agreement, broker dealer agreement and market agent agreement, memorandum	3.50 115.00/hr	402.50
02/14/03 Receive and review resolution, preliminary official statement and three loan agreements	4.30 115.00/hr	494.50
02/16/03 Review two loan agreements, five supplemental indentures of trust	0.90 115.00/hr	103.50
02/17/03 Review resolution and preliminary official statement, memorandum	0.80 115.00/hr	92.00
02/24/03 Review revised resolution, trust indenture, master bond purchase agreement, remarketing agreement, auction agent agreement, broker-dealer agreement, market agent agreement, closing documents for five loans and preliminary official statement, Public Building Authority meeting	5.30 115.00/hr	609.50
02/26/03 Review revised documents, opinion of counsel letter, memorandum, telephone conference with K. Neal	1.20 115.00/hr	138.00
For professional services rendered:	<u>19.50</u>	<u>\$2,242.50</u>

## REFERENCE: Planning Department

	<u>Hrs/Rate</u>	<u>Amount</u>
02/13/03 Telephone conference with J. Lamb	0.10 115.00/hr	11.50
02/14/03 Receive and review resolution	0.20 115.00/hr	23.00
02/17/03 Memorandum	0.40 115.00/hr	46.00
02/25/03 Telephone conference with J. Lamb	0.10 115.00/hr	11.50
02/26/03 Receive and review memorandum, review T.C.A. 12-24-102	0.30 115.00/hr	34.50

	<u>Hrs/Rate</u>	<u>Amount</u>
02/27/03 Review Fair Housing Act, 42 U.S.C. sections 3602, et seq., annotations and T.C.A. sections 12-24-101 et seq.	1.30 115.00/hr	149.50
For professional services rendered:	<u>2.40</u>	<u>\$276.00</u>

REFERENCE: Property Assessor

	<u>Hrs/Rate</u>	<u>Amount</u>
02/07/03 Telephone conference with M. Morton	0.10 115.00/hr	11.50
For professional services rendered:	<u>0.10</u>	<u>\$11.50</u>

REFERENCE: Purchasing Department

	<u>Hrs/Rate</u>	<u>Amount</u>
02/04/03 Two telephone conferences with A. B. Goddard, telephone conference with J. Hackney	0.30 115.00/hr	34.50
02/10/03 Two telephone conferences with J. Hackney, review agreement with Keep Blount Beautiful, Inc.	0.40 115.00/hr	46.00
For professional services rendered:	<u>0.70</u>	<u>\$80.50</u>

REFERENCE: S. Abbott v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
02/11/03 Receive and review federal court opinion 93 F. Supp. 2d 73, review 29 U.S.C. 1002 (32) and 1003 (b)(1) and case annotations	1.40 115.00/hr	161.00
02/12/03 Review 29 U.S.C. 1002 (32) and 1003 (b)(1) and case annotations, notice, answer and counterclaim, review T.C.A. 29-14-101, et seq.	3.80 115.00/hr	437.00
02/13/03 Counterclaim	1.50 115.00/hr	172.50
02/14/03 Answer and counterclaim	0.30 115.00/hr	34.50

	<u>Hrs/Rate</u>	<u>Amount</u>
02/17/03 Answer and counterclaim, letters, notice	2.10 115.00/hr	241.50
02/24/03 Telephone conference with K. Koella	0.10 115.00/hr	11.50
02/27/03 Receive and review correspondence and response to request to admit, receive and review motion to dismiss or for summary judgment, request for admission and notice	0.50 115.00/hr	57.50
For professional services rendered:	9.70	\$1,115.50

## REFERENCE: Sheriff's Department

	<u>Hrs/Rate</u>	<u>Amount</u>
02/07/03 Telephone conference with Sheriff Berrong, receive and review correspondence	0.30 115.00/hr	34.50
02/10/03 Office conference with A. B. Goddard; two telephone conferences with J. Benson, review T.C.A. 55-16-101, et seq.	0.50 115.00/hr	57.50
02/25/03 Telephone conference with J. Benson	0.10 115.00/hr	11.50
02/27/03 Receive and review correspondence, review medical care authorities	0.70 115.00/hr	80.50
02/28/03 Partial review of draft of agreement with NPS	0.60 115.00/hr	69.00
For professional services rendered:	2.20	\$253.00

## REFERENCE: Sneed v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
02/03/03 Receive and review notice	0.10 115.00/hr	11.50
02/26/03 File review, review previous motions and orders, preparation for hearing on motions	0.60 115.00/hr	69.00
02/27/03 Receive and review correspondence and order	0.30 115.00/hr	34.50

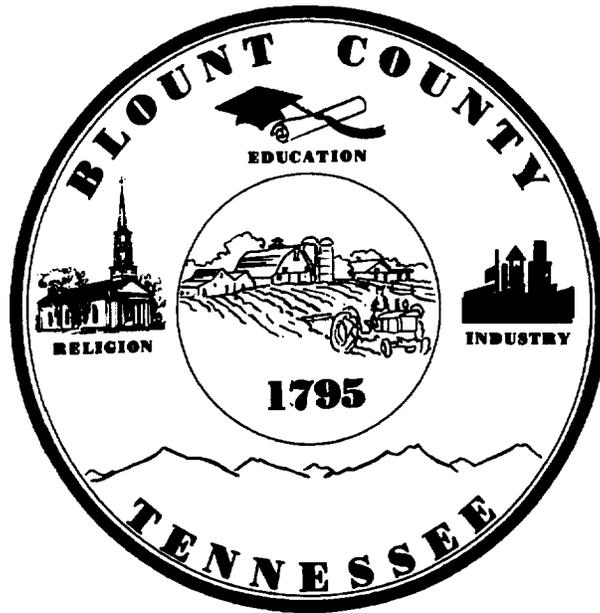
	<u>Hrs/Rate</u>	<u>Amount</u>
02/28/03 Receive and review order	0.10 115.00/hr	11.50
For professional services rendered:	1.10	\$126.50

REFERENCE: Blount v. Walters

	<u>Hrs/Rate</u>	<u>Amount</u>
02/10/03 Civil warrant	0.50 115.00/hr	57.50
02/11/03 Civil warrant, telephone conference with C. Marrow, receive and review medical report and bill	0.90 115.00/hr	103.50
02/14/03 Telephone conference with J. Long	0.10 115.00/hr	11.50
02/26/03 Civil warrant continuation sheet, exhibit	0.60 115.00/hr	69.00
02/27/03 Civil warrant, telephone conference with deputy court clerk. file warrant, conference with deputy court clerk, conference with R. Mercks	1.00 115.00/hr	115.00
02/28/03 Telephone conference with J. Long	0.10 115.00/hr	11.50
For professional services rendered:	3.20	\$368.00

REFERENCE: Wolfe v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
02/03/03 Receive and review correspondence	0.10 115.00/hr	11.50
02/27/03 Receive and review correspondence, answers to interrogatories, medical reports and expert's opinion	0.90 115.00/hr	103.50
For professional services rendered:	1.00	\$115.00



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

**Trustee's Monthly Report**  
**February 2003**

# Contents

Section I	Property Tax Collections Report
Section II	Trustee's Cash and Investments
Section III	Trustee's Interest Earned Report
Section IV	Trustee's Commission Report

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

## TAX COLLECTIONS FOR MONTH OF FEBRUARY, 2003

PROPERTY TAXES, (2002 YEAR), REAL & PERSONAL PROPERTY.....	+\$	8,356,044.37
PROPERTY TAXES, (2001 YEAR), REAL & PERSONAL PROPERTY.....	+\$	232,905.43
PROPERTY TAXES, (2000 YEAR), REAL & PERSONAL PROPERTY.....	+\$	39.00
2002-RTAX          2001-RTAX          2001-PUTAX          2000-RTAX          -		
23.00          41,665.78          3,203.00          14.00		
-                    -                    -                    -                    -		
-                    -                    -                    -                    -		
INTEREST AND PENALTIES.....	+\$	44,905.78
2002-YEAR          2001-YEAR          -                    -                    -		
10,659.00          18,094.00		
PICK-UP TAXES.....	+\$	28,753.00
2002-YEAR          2001-YEAR          2000-YEAR          1999-YEAR          -		
1,497.00          2,726.00          1,842.00          1,072.00		
ROLLBACKS.....	+\$	7,137.00
2002-YEAR          2001-YEAR          -                    -                    -		
1,200.00          1,246.00		
REFUNDS.....	-\$	2,446.00
2002-YEAR          2001-YEAR          2000-YEAR          -                    -		
48.00          22.00          14.00		
DISCOUNTS.....	-\$	84.00
2002-YEAR          -                    -                    -                    -		
1,528,550.30		
PUBLIC UTILITY TAXES.....	+\$	1,528,550.30
TOTAL COLLECTION FOR THE MONTH OF                    FEBRUARY	+\$	10,195,804.88

DATE 3/06/03

SCOTT GRAVES, TRUSTEE

PAGE 2

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

TAX COLLECTIONS FOR MONTH OF FEBRUARY, 2003

ORIGINAL AMOUNT OF TAXES (REAL & PERSONAL), 2002 .....\$ 38,805,880.00

MTD

LESS DISCOUNTS.....-\$	48.00	ALL	
LESS STATE APPEALS AND			
LESS REFUNDS.....-\$	1,200.00	ALL.....-\$	10,535.00
LESS RELEASES.....-\$	4,523.00	ALL.....-\$	81,660.84
PLUS ROLLBACKS.....+\$	1,510.00	ALL.....+\$	19,623.00
PLUS PICK-UPS.....+\$	1,770.00	ALL.....+\$	61,671.00

NET AMOUNT TO COLLECT, 2002 TAXES.....\$ 38,794,978.16

COLLECTED (YEAR TO DATE) THROUGH FEBRUARY 31, 2003

LESS STATE APPEALS AND		
LESS REFUNDS.....-\$	10,535.00	

REGULAR TAXES.....+\$	35,119,032.89	
PICK-UPS.....+\$	30,080.00	DISCOUNTS.....-\$ 459,623.94
ROLLBACKS.....+\$	14,169.00	TOTAL.....-\$ 35,152,746.89

BALANCE TO COLLECT .....\$ 3,182,607.33

PERCENT COLLECTED TO DATE.... 91.79

DATE 3/06/03

SCOTT GRAVES, TRUSTEE

PAGE 3

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

TAX COLLECTIONS FOR MONTH OF FEBRUARY, 2003

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

MTD

LESS DISCOUNTS.....-\$	22.00 ALL		
LESS STATE APPEALS AND			
LESS REFUNDS.....-\$	1,246.00 ALL.....-\$		21,243.00
LESS RELEASES.....-\$	1,906.00 ALL.....-\$		239,515.46
PLUS ROLLEBACKS.....+\$	1,486.00 ALL.....+\$		69,429.00
PLUS PICK-UPS.....+\$	0.00 ALL.....+\$		199,079.00

NET AMOUNT TO COLLECT, 2001 TAXES.....\$ 37,960,190.54

COLLECTED (YEAR TO DATE) THROUGH FEBRUARY 31, 2003

LESS STATE APPEALS AND			
LESS REFUNDS.....-\$	21,243.00		

REGULAR TAXES.....+\$	36,678,955.25		
PICK-UPS.....+\$	180,534.00	DISCOUNTS.....-\$	402,936.58
ROLLBACKS.....+\$	52,366.00	TOTAL.....-\$	36,890,612.25

BALANCE TO COLLECT .....\$ 666,641.71

PERCENT COLLECTED TO DATE.... 98.24

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

## TAX COLLECTIONS FOR MONTH OF FEBRUARY, 2003

## PUBLIC UTILITIES 2002 YEAR

AMOUNT ON ROLL AS OF 02-31-03.....	\$	1,676,631.00
AMOUNT COLLECTED..MTD 1,528,550.30.....	-\$	1,528,550.30
RELEASES.....	-\$	1,776.00
		-----
BALANCE TO COLLECT.....	\$	146,304.70
PERCENT COLLECTED.....		91.16

## PUBLIC UTILITIES 2001 YEAR

AMOUNT ON ROLL AS OF 02-31-03.....	\$	1,601,732.00
AMOUNT COLLECTED..MTD 0.00.....	-\$	1,590,429.00
RELEASES.....	-\$	0.00
		-----
BALANCE TO COLLECT.....	\$	11,303.00
PERCENT COLLECTED.....		99.29

## PUBLIC UTILITIES 2000 YEAR

AMOUNT ON ROLL AS OF 02-31-03.....	\$	1,462,583.00
AMOUNT COLLECTED..MTD 0.00.....	-\$	1,460,672.00
RELEASES.....	-\$	0.00
		-----
BALANCE TO COLLECT.....	\$	1,911.00
PERCENT COLLECTED.....		99.86

**Blount County Trustee  
Scott Graves  
Trustee's Cash and Investments  
March 3, 2003**

<u>BANK</u>	<u>MAIN</u>		<u>TAX PAY</u>		<u>CERTIFICATES</u>				<u>OTHER</u>																						
	<u>ACCOUNT</u>	<u>Rate</u>	<u>ACCOUNTS</u>	<u>Rate</u>	<u>OF DEPOSIT</u>	<u>Rate</u>	<u>Maturity</u>	<u>Collateral</u>	<u>INVESTMENTS</u>																						
American Fidelity	\$28,400,386.86	1.71%	\$55,746.54	0.93%	\$1,000,000.00	2.75%	5-17-03	*	<b>Local Govt. Investment Pool (TN)</b>  \$57,872.61    1.50%  <b>LGIP-DOT</b>  \$23,841.04  <b><u>LGIP TOTAL</u></b>  <b>\$81,713.65</b>																						
					\$1,000,000.00	2.75%	5-17-03																								
					\$485,402.97	2.75%	5-17-03																								
					\$1,000,000.00	2.75%	5-18-03																								
					\$1,000,000.00	2.75%	5-18-03																								
BB & T			\$13,934.23	0.75%	\$1,000,000.00	2.25%	7-29-03	*	<b><u>LGIP TOTAL</u></b>  <b>\$81,713.65</b>																						
					\$1,000,000.00	2.25%	7-29-03																								
				**	\$350,000.00	2.84%	6-12-03																								
Citizens			\$64,185.86	0.50%				*	<table border="0"> <thead> <tr> <th><u>TYPE/BANK</u></th> <th><u>BONDS</u></th> <th><u>YTM</u></th> <th><u>Maturity</u></th> </tr> </thead> <tbody> <tr> <td colspan="4"><b>BOND TOTAL</b></td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td></td> </tr> <tr> <td colspan="4"><b>LGIP + BONDS</b></td> </tr> <tr> <td></td> <td>\$81,713.65</td> <td></td> <td></td> </tr> </tbody> </table>			<u>TYPE/BANK</u>	<u>BONDS</u>	<u>YTM</u>	<u>Maturity</u>	<b>BOND TOTAL</b>					\$0.00			<b>LGIP + BONDS</b>					\$81,713.65		
<u>TYPE/BANK</u>	<u>BONDS</u>	<u>YTM</u>	<u>Maturity</u>																												
<b>BOND TOTAL</b>																															
	\$0.00																														
<b>LGIP + BONDS</b>																															
	\$81,713.65																														
AmSouth			\$29,655.00	0.25%				*																							
1st Tennessee	\$27,538.92	1.71%	\$76,445.53	1.00%				*																							
Home Bank			\$23,832.91	1.25%				\$1,586,133																							
Home Federal			\$8,901.01	1.26%				*																							
Union Planters			\$22,369.56	0.63%				*																							
Suntrust			\$22,021.91	0.64%				*																							
NBC Bank			\$9,035.76	.75%				\$1,500,000																							
1st Central			\$33,769.43	1.67%				*																							
1st National			\$4,467.38	0.33%	\$1,000,000.00	2.05%	3-14-03	\$1,060,280																							
<b>Account Totals</b>	<b>\$28,427,925.78</b>		<b>\$364,365.12</b>		<b>\$7,835,402.97</b>																										
<b>GRAND TOTAL</b>					<b><u>\$36,709,407.52</u></b>																										

\* Member of State of TN Collateral Pool

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

Blount County Trustee  
 Scott Graves  
**Interest Earned Report**  
 February 2003

Credit Date	Financial Institution	Type of Account	Interest Earned
02/06/03	American Fidelity - Children's Home	CD	\$1,133.73
02/06/03	American Fidelity	CD	\$9,342.62
02/18/03	BB & T	CD	\$4,666.14
02/18/03	First National	CD	\$2,920.54
02/13/03	First Central	Money Market	\$41.33
02/13/03	Suntrust	Money Market	\$10.26
02/13/03	Amsouth	Money Market	\$2.84
02/13/03	CBBC	Money Market	\$14.29
02/13/03	Home Bank	Money Market	\$19.88
02/14/03	American Fidelity	Money Market	\$18.91
02/14/03	First Tennes`	Money Market	\$34.28
02/18/03	First National	Money Market	\$3.13
02/18/03	Union Planters	Money Market	\$8.10
02/21/03	Home Federal	Money Market	\$1.46
02/05/03	American Fidelity	Regular	\$37,226.53
02/06/03	American Fidelity	Regular	\$1,956.68
02/11/03	Local Government Investment Pool	Regular	\$103.98
02/14/03	First Tennessee	Regular	\$32.05
02/18/03	BB & T	Regular	\$16.20

**TOTAL INTEREST EARNED FOR THE MONTH**  
**FISCAL YEAR TO DATE INTEREST EARNED**

**\$57,552.95**  
**\$435,139.34**

PROGRAM ID: TRT527  
 RUN DATE: 03/06/03  
 RUN TIME: 13:16:18

BLOUNT COUNTY TRUSTEE  
 COMMISSIONS REPORT FOR FEBRUARY 2003

RECEIVED FROM	ACCOUNT	TITLE	AMOUNT	COMMISSIONS
ENVIRONMENTAL	43190	Other General Service Charges	875.00	8.75
AM FIDELITY	44110	Interest Earned	1,956.68	19.57
AMERICAN FIDELITY	44110	Interest Earned	47,702.88	477.04
AMERICAN FIDELITY	44110	Interest Earned	18.91	.19
AMSOUTH	44110	Interest Earned	2.84	.03
B B & T	44110	Interest Earned	4,682.34	46.82
BLDG COMMISSIONER	41520	Building Permits	6,301.66	63.01
BLOUNT CO. PROPERTY TAX(COMBINED)	40110	Current Property Tax	10,195,804.88	203,915.91
BLT CO CABLE TV	41140	Cable TV Franchise	110,987.22	1,109.87
BLT CO EXTENDED DAY CARE	43581	Community Service Fees - Children	27,760.00	277.60
BLT CO PUBLIC LIBRARY	43350	Copy Fees	274.80	2.75
	43360	Library Fees	2,115.14	21.15
CBBC	44110	Interest Earned	14.29	.14
CIRCUIT COURT	40250	Litigation Tax - General	1,084.85	10.85
	40260	Litigation Tax - Special Purpose	81.38	.83
	42140	Drug Control Fines	66.50	.67
	42160	District Attorney General Fees	356.72	3.57
	42180	DUI EXCESS	142.50	1.43
	42210	Fines	682.23	6.83
	42220	Officers Costs	2,009.77	20.10
	42320	Officers Costs	196.27	1.96
	42810	Fines	3,009.77	30.10
	43990	Other Charges for Services	223.25	2.23
CLERK AND MASTER	40130	Clerk & Master Collections - Prior Year	12,633.33	126.33
	40250	Litigation Tax - General	1,723.39	17.23
	40260	Litigation Tax - Special Purpose	196.30	1.96
	42120	Officers Costs	174.80	1.75
	42320	Officers Costs	1,193.69	11.94
	42520	Officers Costs	387.16	3.87
COCA COLA	43380	Vending Machine Collections	84.09	.84
COUNTY CLERK	40220	Hotel/Motel Tax	75,300.94	753.01
	40250	Litigation Tax - General	1,256.14	12.56
	40260	Litigation Tax - Special Purpose	77.90	.78
	40270	Business Tax	34,975.54	349.75
	40330	Wholesale Beer Tax	15,141.85	151.42
	41110	Marriage Licenses	313.50	3.14
ENVIRONMENTAL HEALTH	43190	Other General Service Charges	9,595.00	95.95
EXT DAYCARE	43581	Community Service Fees - Children	64,488.25	644.89
FIRST CENTRAL	44110	Interest Earned	41.33	.41
FIRST NATIONAL	44110	Interest Earned	2,923.67	29.24
FIRST TN	44110	Interest Earned	66.33	.66
GEN CO	43990	Other Charges for Services	7.90	.08
GENERAL SESSIONS	40250	Litigation Tax - General	25,866.58	258.66
	40260	Litigation Tax - Special Purpose	919.12	9.19
	42310	Fines	7,581.13	75.81
	42320	Officers Costs	20,822.72	208.23
	42330	Game and Fish Fines	9.45	.09
	42340	Drug Control Fines	1,459.07	14.59
	42350	Jail Fees	2,465.43	24.65
	42360	District Attorney General Fees	2,041.41	20.41

PROGRAM ID: TRT527  
 RUN DATE: 03/06/03  
 RUN TIME: 13:16:18

BLOUNT COUNTY TRUSTEE

COMMISSIONS REPORT FOR FEBRUARY 2003

RECEIVED FROM	ACCOUNT	TITLE	AMOUNT	COMMISSIONS
	42380	DUI EXCESS	1,125.18	11.25
	42810	Fines	2,410.15	24.10
	43190	Other General Service Charges	241.62	2.42
HOME FEDERAL	44110	Interest Earned	1.46	.01
LIBRARY	43350	Copy Fees	506.30	5.06
	43360	Library Fees	5,627.90	56.27
MARYVILLE COLLECTION	43581	Community Service Fees - Children	283.50	2.84
PLANNING	43990	Other Charges for Services	80.00	.80
PLANNING DEPT	43990	Other Charges for Services	30.00	.30
PROPERTY ASSESSOR	43350	Copy Fees	231.00	2.31
REGISTER OF DEEDS	43392	Data Processing Fee - Register	5,269.00	52.69
SHERIFF'S DEPT	43190	Other General Service Charges	534.00	5.34
	43350	Copy Fees	168.00	1.68
STATE OF TN	40210	Local Option Sales Tax	2,655,227.58	26,552.27
	40290	Telecommunications Tax	3,493.19	34.93
	46820	Income Tax	14,751.24	147.51
	46840	Alcoholic Beverage Tax	29,369.15	293.69
	46850	Mixed Drink Tax	7,076.50	70.76
	46920	Gasoline and Motor Fuel Tax	180,930.23	1,809.30
	46930	Petroleum Special Tax	7,097.60	70.98
STATE OF TN/LGIP	44110	Interest Earned	73.64	.74
SUNTRUST	44110	Interest Earned	10.26	.10
THE HOME BANK	44110	Interest Earned	19.88	.20
TOTAL TELEPHONE CONCEPTS	43370	Telephone Commissions	1,899.22	18.99
TVA	40161	Lieu of Taxes - TVA	1,012.95	10.13
UNION PLANTERS	44110	Interest Earned	8.10	.08
VOID	44110	Interest Earned	1,133.73-	11.34-
			13,604,439.82	238,002.25
COMMISSION ADJUSTMENTS				
SCHOOL COMMISSION				10,391.10
CHECK ORDER				20.10-
CHECK CHARGES				91.90-
DAVID SUMMEY				10.00
HOLLY DOTSON				40.00
TRUSTEE'S COMMISSION REMITTED TO THE GENERAL FUND				248,331.35
FISCAL YEAR TO DATE TRUSTEE'S COMMISSION				1,087,762.03

MONTHLY TRUSTEE'S REPORT - BLOUNT COUNTY

FUND: 141 GENERAL PURPOSE SCHOOL

FOR THE PERIOD OF 02/28/03

RECEIPTS

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
REVENUE SOURCES		
40110	Current Property Tax	3,241,082.76
40120	Trustee's Collections - Prior Year	70,300.11
40130	Clerk & Master Collections - Prior Year	4,142.89
40140	Interest & Penalty	13,625.41
40150	Pickup Taxes	11,119.53
40161	Lieu of Taxes - TVA	1,012.95
40210	Local Option Sales Tax	874,804.57
40270	Business Tax	10,612.07
40290	Telecommunications Tax	1,378.08
41110	Marriage Licenses	206.57
43380	Vending Machine Collections	84.09
44160	Retirees' Insurance Payments	2,583.36
44990	OTHER LOCAL REVENUES	4,548.98
46511	Basic Education Program	3,200,091.00
46590	Other State Education Funds	462.19
46591	OTHER STATE EDUCATION FUNDS	3,574.47
46850	Mixed Drink Tax	2,331.46
47120	Adult Basic Education	14,532.33
49800	Operating Transfers	29,926.66
	TOTAL REVENUE (CREDIT)	7,486,419.48
	TOTAL RECEIPTS (CREDIT)	7,486,419.48

RECAP

	AMOUNT	BALANCE
TRUSTEE'S BEGINNING BALANCE:		7,867,435.48
ADJUSTMENTS:	10,391.10-	7,857,044.38
RECEIPTS:	7,486,419.48	15,343,463.86
DISBURSEMENTS:	4,385,557.54-	10,957,906.32
COMMISSION TRANSFERS:	75,668.12-	10,882,238.20
TRUSTEE'S ENDING BALANCE:		10,882,238.20

MONTHLY TRUSTEE'S REPORT - BLOUNT COUNTY

FUND: 142 SCHOOL FEDERAL PROJECTS

FOR THE PERIOD OF 02/28/03

RECEIPTS

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
REVENUE SOURCES		
47141	ESEA Chapter 1	152,801.85
47142	ESEA Chapter 2	6,246.36
47143	Education of the Handicapped Act - IDEA	133,992.60
47189	Title II	66,441.50
47590	Other Federal through State	62,778.97
	TOTAL REVENUE (CREDIT)	422,261.28
	TOTAL RECEIPTS (CREDIT)	422,261.28

RECAP

	AMOUNT	BALANCE
TRUSTEE'S BEGINNING BALANCE:		214,072.97
RECEIPTS:	422,261.28	636,334.25
DISBURSEMENTS:	395,178.20-	241,156.05
TRUSTEE'S ENDING BALANCE:		241,156.05

MONTHLY TRUSTEE'S REPORT - BLOUNT COUNTY

FUND: 143 CAFETERIA

FOR THE PERIOD OF 02/28/03

RECEIPTS

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
REVENUE SOURCES		
43570	Receipts from Individual Schools	212,127.73
47111	Section 4 - Lunch	103,761.04
47113	Breakfast	33,613.11
47114	USDA - Other	243.77
49800	Operating Transfers	2,844.00
	TOTAL REVENUE (CREDIT)	352,589.65
	TOTAL RECEIPTS (CREDIT)	352,589.65

RECAP

	AMOUNT	BALANCE
TRUSTEE'S BEGINNING BALANCE:		413,506.63
RECEIPTS:	352,589.65	766,096.28
DISBURSEMENTS:	342,214.92-	423,881.36
TRUSTEE'S ENDING BALANCE:		423,881.36

MONTHLY TRUSTEE'S REPORT - BLOUNT COUNTY

FUND: 146 EXTENDED DAYCARE

FOR THE PERIOD OF 02/28/03

RECEIPTS

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
REVENUE SOURCES		
43581	Community Service Fees - Children	92,531.75
46590	Other State Education Funds	12,428.80
	TOTAL REVENUE (CREDIT)	104,960.55
	TOTAL RECEIPTS (CREDIT)	104,960.55

RECAP

	AMOUNT	BALANCE
TRUSTEE'S BEGINNING BALANCE:		94,082.09
RECEIPTS:	104,960.55	199,042.64
DISBURSEMENTS:	82,494.00-	116,548.64
COMMISSION TRANSFERS:	925.33-	115,623.31
TRUSTEE'S ENDING BALANCE:		115,623.31

MONTHLY TRUSTEE'S REPORT - BLOUNT COUNTY

FUND: 355 ALCOA SCHOOLS

FOR THE PERIOD OF 02/28/03

RECEIPTS

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
REVENUE SOURCES		
40110	Current Property Tax	377,465.62
40120	Trustee's Collections - Prior Year	8,187.23
40130	Clerk & Master Collections - Prior Year	482.49
40140	Interest & Penalty	1,586.83
40150	Pickup Taxes	1,295.00
40210	Local Option Sales Tax	101,882.41
40270	Business Tax	1,235.92
40290	Telecommunications Tax	160.49
41110	Marriage Licenses	24.06
44990	OTHER LOCAL REVENUES	7.14
46850	Mixed Drink Tax	271.53
	TOTAL REVENUE (CREDIT)	492,598.72
	TOTAL RECEIPTS (CREDIT)	492,598.72

RECAP

	AMOUNT	BALANCE
TRUSTEE'S BEGINNING BALANCE:		0.00
RECEIPTS:	492,598.72	492,598.72
DISBURSEMENTS:	483,787.46-	8,811.26
COMMISSION TRANSFERS:	8,811.26-	0.00
TRUSTEE'S ENDING BALANCE:		0.00

MONTHLY TRUSTEE'S REPORT - BLOUNT COUNTY

FUND: 356 MARYVILLE SCHOOLS

FOR THE PERIOD OF 02/28/03

RECEIPTS

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
REVENUE SOURCES		
40110	Current Property Tax	1,300,157.13
40120	Trustee's Collections - Prior Year	28,200.68
40130	Clerk & Master Collections - Prior Year	1,661.91
40140	Interest & Penalty	5,465.81
40150	Pickup Taxes	4,460.52
40210	Local Option Sales Tax	350,926.83
40270	Business Tax	4,257.02
40290	Telecommunications Tax	552.81
41110	Marriage Licenses	82.87
44990	OTHER LOCAL REVENUES	24.58
46850	Mixed Drink Tax	935.26
	TOTAL REVENUE (CREDIT)	1,696,725.42
	TOTAL RECEIPTS (CREDIT)	1,696,725.42

RECAP

	AMOUNT	BALANCE
TRUSTEE'S BEGINNING BALANCE:		0.00
RECEIPTS:	1,696,725.42	1,696,725.42
DISBURSEMENTS:	1,666,375.56-	30,349.86
COMMISSION TRANSFERS:	30,349.86-	0.00
TRUSTEE'S ENDING BALANCE:		0.00



# Tellico Reservoir Development Agency

59 Excellence Way

Vonore, TN 37885

Phone: (865) 673-8599

FAX: (423) 884-6869

Email Address: trda@tds.net

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## Annual Report

## 2002

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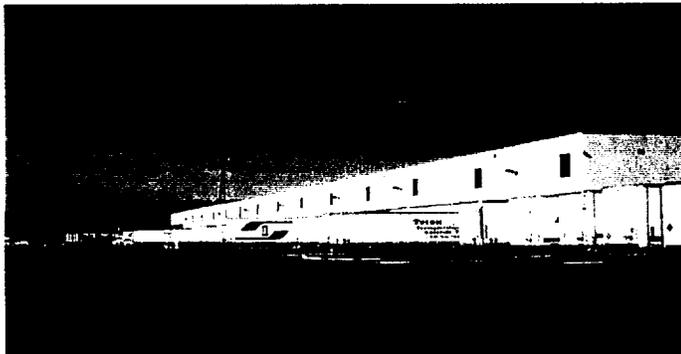


### New Dry Distribution Center Builds in Tellico West



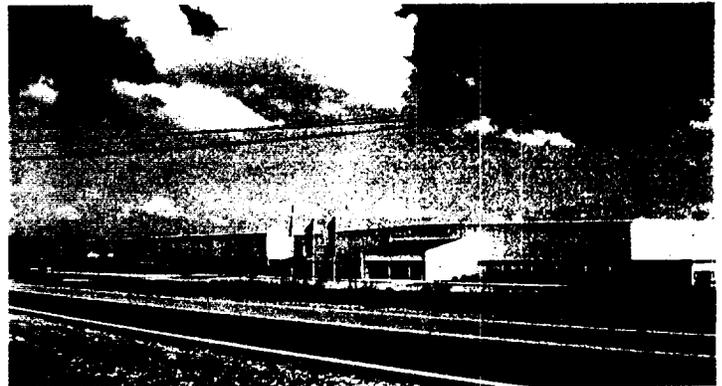
*Total Logistic Control's New Distribution Center*

A new industry, Total Logistic Control (TLC), has located in Tellico West. AgFoods purchased a 48-acre site on which OPUS South Corporation constructed a 380,000 square foot facility. The building is leased to ConAgra Foods which contracts with TLC to manage the facility. The new warehouse serves as a dry foods mixing center where customers such as Wendy's, Winn Dixie and Wal-Mart place orders for different products, such as Wesson Cooking Oil or Hunts Ketchup. The products are packaged or mixed together for shipping to improve customer efficiency. The new facility employs 115 people.



*View from TLC's Back Loading Dock Area*

### German Based Door Manufacturer Locates In Tellico West



*Hoermann Doors and Operators Location*

Hoermann Doors and Operators, a German based company, has expanded operations to the United States and has signed an Option to Purchase 40 acres within Tellico West. During startup operations the company is temporarily located at 23 Excellence Way. The company manufactures residential overhead garage doors and operators. This fourth generation, family-owned company has manufacturing facilities throughout Europe and Asia. They anticipate expanding their manufacturing line to include commercial and industrial garage doors.



*Hoermann's Manufacturing Equipment*

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## New Road Completed



*Starting Construction*



*New Road Completed*

Deer Crossing was extended across Excellence Way to provide access for Total Logistic Control and other adjacent industrial property. The new road was built in conjunction with TLC opening. TRDA received a grant from the Tennessee Department of Economic and Community Development to build the new road.

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## Restaurant locates in the Business Services Center



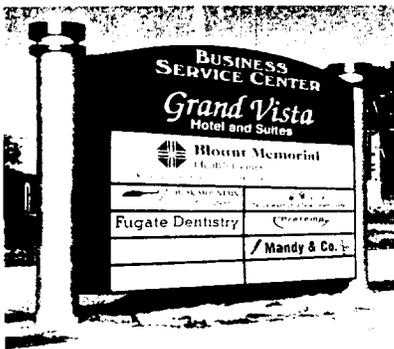
*EATS Cafe*

EATS Cafe, a new restaurant opened in the Business Services Center. Eats' Executive Chef and Owner, Michael Janke, has a European culinary education, which means a three-year apprenticeship and extensive schooling. He graduated with an emphasis in classical French cuisine from a Hamburg Culinary Arts Program. He was employed with Hyatt Hotels for 12 years at different locations only leaving the hotel chain to open his own restaurant overlooking Lake Tahoe. Being so close to the California and Napa Valleys influenced his cooking style toward a lighter and fresher approach, but still adhering to his classical training. So, it is not surprising to find an eclectic mix on his menu with such dishes as Cajun Seared Filet of Salmon with Honey Beurre Blanc, or Teriyaki style grilled Mahi with Pineapple Salsa.



## Business Services Center

### New Directory Sign



*New Sign*

At the request of businesses, The Tellico Reservoir Development Agency designed and installed a new directory sign to assist prospective clients in finding companies located within the Businesses Services Center. The sign is illuminated at night to further help.



## Commercial Recreational

### Rarity Pointe



*Aerial Photo During Construction*

A new development is underway on the eastern shore of Tellico Lake. Rarity Pointe is located off Highway 321 adjacent to the Fort Loudoun Dam. Rarity Pointe is a master-planned, recreational resort community offering both residential and rental use opportunities. Recreational

and leisure amenities include a full-service marina with dry storage and grill for public use; an 18-hole, tournament-play golf course and extensive practice facility; a golf clubhouse with on-site stay and play guest accommodations; a multi-faceted spa and lodge component with overnight guest accommodations; meeting and banquet facilities; both casual and fine dining; an infinity pool, gardens and chapel; outdoor lighted tennis courts; walking trails and park areas; and planned access to Tellico Lake. There will be a gated entrance off Highway 321 to the approximately 1,200 dwelling units. The site presents dramatic topography, affording aesthetic view corridors for much of development. The guest check-in will occur at the retail/commercial site of the planned development. An English Country Manor and English Countryside architectural design theme has been incorporated into the Lodge and Golf Club facilities to set the tone for all future development.



Rarity Pointe

Architectural Rendering of the Resort Club, Lodge and Spa

## Residential Developments



### Tellico Village

"Business as usual," says Dan Cooper, President of Cooper Homes. With plans to open new neighborhoods late this year or early year 2003, "we expect to be busy building homes for years to come." The departure of Cooper Land Development does not mean Cooper Homes, one of five wholly owned subsidiaries, will be leaving. Cooper Realty, Cooper Building Materials and Cooper Realty Investments along with Cooper Homes all have existing operations in Tellico Village and are staying. "There is a lot of work to be done here before we close the book on Tellico Village's development," Cooper says.



### Rarity Bay

## Phases 12, 13, & 14 Underway



Some of the new roads under construction

Phases 12, 13 and 14 of Rarity Bay are under way, which when completed, will add 142 new lots to the development. Sewer, water, and electricity were added to these phases and the roads were paved. In Phase 13 a major water feature is under construction and should be completed early in the spring. This water feature will have an artificial stream supplying water to a double tier fountain which should be quite dramatic. In addition to the water feature, stone wrought iron fence was added along the existing Rarity Bay Parkway just before the clubhouse and sod was added to this same area. Pictured below are some of the homes built during the past year.



Lot # 694



Lot # 433

**Foothills Pointe**



Lot # 39

**Harbor Place**



Lot # 96/97



Lot # 111

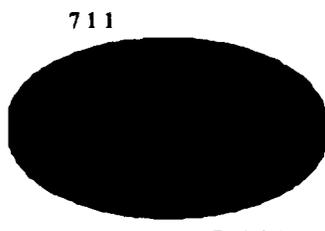
**Tellico Harbor**



Lot # 32

**Tellico Residential Developments  
Total Lot Inventory**

■ Lots Sold ■ Lots Remaining



**Total Lots** 8,175  
**Number of Houses Built** 2,865  
**Number of Residents** 5,417

**Includes:** Harbour Place  
 Foothills Pointe  
 Rarity Bay  
 Tellico Village & Kahite  
 Tellico Harbour



## Tellico Education Consortium

Cleveland State Community College is working to place a fulltime math instructor at the Tellico Education Consortium (TEC). This placement will make a total of three, full-time faculty members at TEC. Other faculty members teach in the areas of industrial technology and office/computer systems. Additionally, part-time instructors are available on-site for business, early childhood education, accounting, statistics, public speaking, math and specialized tutoring services.

The resources available through the TEC continue to expand. Examples of college credit courses and training for businesses and industries include basic and applied mathematics; Reading and English; computer systems; business and management; and industrial training such as CAD/CAM, digital electronics, welding, machine shop, and heating/air maintenance.

The first class of Advance students at the TEC will graduate with an Associate of Applied Science Degree in Business Technology in December 2002. This program is a specially formatted degree designed for working adults. All coursework is available at the TEC and provides an opportunity to complete the degree in 2 ½ years while continuing fulltime employment.

The Consortium staff participates in several local organizations such as the Monroe County Chamber of Commerce, Loudon/Monroe Human Resources Agency, and the Vonore Kiwanis Club. Through this participation, the TEC can interact with businesses and industries within the community and respond to training and educational needs as requested. These organizations also become aware and are updated on resources available at the TEC.

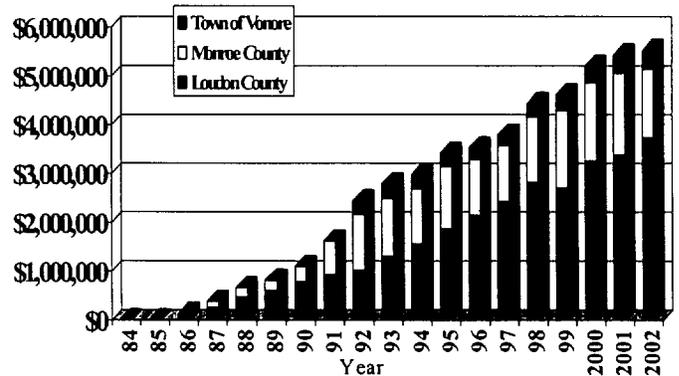
During the spring of 2002, the TEC joined with the Workforce Investment Act Program, and the Tennessee Department of Labor and Workforce Development to host "See the Possibilities." This program was presented as a career/educational/training fair and brought together more than fourteen organizations to present their services to the local community. Workshops which were held included resume preparation, interview tips, and other job seeking techniques.



## The Tellico Project

To date, the Tellico Project has resulted in the creation of almost 5,300 jobs. These include both direct and indirect jobs. Developments at Tellico have resulted in private investments totaling more than \$1.4 billion. The table below summarizes the economic growth and tax revenues the Tellico Project has initiated since 1984.

### Annual Property Taxes Generated \$ 5,534,267



### Tellico Project – Impact Investment and Payroll 2002 Fiscal Year

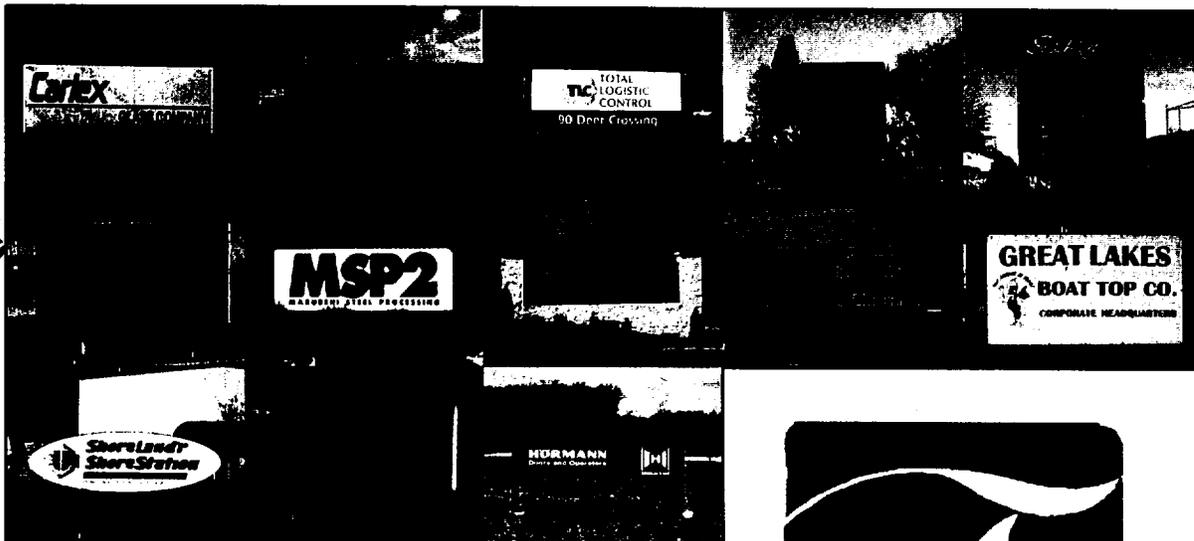
	<u>DIRECT</u>	<u>INDIRECT</u>	<u>TOTAL</u>
<b>Industrial</b>			
Investment	\$480,851,800		\$480,851,800
Jobs	3,221	1,192	4,413
Payroll	\$110,094,169	\$27,523,542	\$137,617,711
<b>Residential &amp; Commercial</b>			
Investment	\$972,900,000		\$972,900,000
Jobs	288	51	339
Payroll	\$5,781,768	\$982,900	\$6,764,668
<b>Corporate Services</b>			
Jobs	37		37
Payroll	\$2,000,000	\$360,000	\$2,360,000
<b>TOTALS</b>			
Investment	\$1,453,751,800		
Jobs	4,789		
Payroll	\$146,742,379		



TRDA is moving forward with plans to install sewer lines along the East Coast Tellico Parkway. The new infrastructure will serve the Wear's Bend property as well as other current and future developments located along the Parkway. The new lines will serve Rarity Pointe, located off of Highway 321.

A new traffic light will be installed at the north entrance to the Industrial Park on Highway 72 to solve some of the problems with traffic congestion.

A new cul-de-sac will be installed at the end of Sea Ray Drive to allow large trucks to turn around at the end of the road.



**Board of Directors**

- Allan Watson, *Chairman*
- George Miller, *Vice Chairman*
- David Black
- Bill Crisp
- Robert Davis
- Charles Hall
- Lewis Kinnard
- Gene Lambert
- Jimmy Matlock
- Ron Hammontree, *Executive Director*

**Tellico Reservoir Development Agency**  
**59 Excellence Way**  
**Vonore, Tennessee 37885**

Blount County, Tennessee  
 REQUEST FOR BUDGET TRANSFER  
 Fiscal Year 2002-2003

02008834

POSTED

Fund Number 101

Cost Center Number 52300

Fund Name General Government

Cost Center Name Property Assessors Office

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052300-500330	Lease Payments	\$ 1,005. <sup>00</sup>
Total Transferred to:		\$ 1,005. <sup>00</sup>

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052300-500356	Tuition	\$ 1,005. <sup>00</sup>
Total Transferred from:		\$ 1,005. <sup>00</sup>

Reason for Transfer Request:

For rest of FY 2002-03 copy machine (office) lease payments

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

Mike Morton  
 Signature of Department Head

2-19-03  
 Date

B. Woodley  
 Signature of County Executive

2-20-03  
 Date



02008832

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2002 - 2003

POSTED

Fund Number 101

Cost Center Number 52300

Fund Name General Government

Cost Center Name Property Assessors Office

Transfer to:

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

Transfer from:

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

Reason for Transfer Request:

To allow payment for advertising items used in 8<sup>th</sup> Grade Career day  
and various other occasions!

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

Mike Morton  
Signature of Department Head

2-19-03  
Date

[Signature]  
Signature of County Executive

2-20-03  
Date



02008775

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2002-03

Fund Number 101

Cost Center Number 052500

Fund Name General County

Cost Center Name County Clerk

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052500-500437	Periodicals	50.00
Total transferred to:		50.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052500-500300	Contracted Services	50.00
Total transferred from:		50.00

Reason For Transfer Request:

Power Point for Gay Crawford, Jr.

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

[Signature] February 13, 2003  
Signature of Department Head Date

[Signature] 2/13/03  
Signature of County Executive Date



POSTED

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

JE 02008751

Fund Number 115

Cost Center Number 56500

Fund Name Blount County  
Public Library

Cost Center Name libraries

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
115-56500-475	Office Supplies	5,000.00
Total Transferred to:		5,000.00

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
115-56500-399	Other Contracted Services	5,000.00
Total Transferred from:		5,000.00

Reason for Transfer Request:

Cover costs of Processing  
Supplies + other Office Supplies

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

William E. Pyles  
Signature of Department Head

2/6/03  
Date

Frank D. Woody  
Signature of County Executive

2/6/03  
Date

Blount County, Tennessee  
 REQUEST FOR BUDGET TRANSFER  
 Fiscal Year 2002-2003

POSTED

JE 02008752

Fund Numb 131

Cost Center Number 061000

Fund Name Highway\Public Works

Cost Center Name ADMINISTRATION

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-061000-500356-00000	TUITION	\$50.00
Total Transferred to:		\$50.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-061000-500599-00000	OTHER CHARGES	\$50.00
Total Transferred to:		\$50.00

Reason for Transfer Request:

CLASS FOR BILL

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

*Beit Dule*  
 \_\_\_\_\_  
 Signature of Department Head

*Renee Woodruff*  
 \_\_\_\_\_  
 Signature of County Executive

02/05/2003

\_\_\_\_\_  
 Date

POSTED

JE 02008753

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2002-2003

Fund Number 141 Cost Center Number 72620  
Fund Name GPSF Cost Center Name Maintenance of Plant

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
141-072620-500399	Other Contracted Services	8,000.00
Total Transferred to:		8,000.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
141-072620-500355	Travel	1,000.00
141-072620-500410	Custodial Supplies	1,000.00
141-072620-500418	Equipment & Machinery Parts	2,000.00
141-072620-500499	Other Supplies and Materials	4,000.00
Total Transferred from:		8,000.00

Reason for Transfer Request:

Transfer funds to cover shortfall in other contracted services.

*Troy Zoga*

2-4-03

*Ben Dalton*

2-4-03

Note:

Total transferred to  
must agree with total  
transferred from.

Signature of Department Head

Date

Signature of County Executive

Date

"Approved By The Board Of Education" 2-6-03

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Accounting & Budgeting	BB&T	365953	ELITE MARKET	2/7/2003	26.50	1019428	101
Accounting & Budgeting	BB&T	365954	DOUBLETREE	2/7/2003	159.75	1019428	101
Accounting & Budgeting	DANA LAMSON	365947	2/4-5/03	2/7/2003	35.31	1019453	101
Accounting & Budgeting	DAVE BENNETT	365946	2/4-5/03	2/7/2003	21.12	1019455	101
Accounting & Budgeting	DOROTHY ARNOLD	366184	REIMB	2/14/2003	171.50	1019816	101
Accounting & Budgeting	DANA LAMSON	366314	2/12-13/03	2/14/2003	23.35	1019813	101
Accounting & Budgeting	ASSOCIATION OF GOVERNMENT	366279	AGA10203	2/14/2003	10.00	1019785	101
Central Cafeteria	JUDY DIXON	365847	1/31/03	2/7/2003	31.00	43019698	143
Central Cafeteria	TERESA A GENTRY	365845	1/31/03	2/7/2003	77.76	43019707	143
Central Cafeteria	LOUELLA WEBB	365853	1/31/03	2/7/2003	48.38	43019701	143
Central Cafeteria	VICKY MCMURRAY	366438	JAN.03	2/21/2003	25.06	43020237	143
Central Cafeteria	FREDDY ROBERTS	366439	2/4/03	2/21/2003	4.05	43020230	143
Central Cafeteria	FREDDY ROBERTS	366818	2/17/03	2/28/2003	8.05	43020573	143
Circuit Court Clerk	THOMAS HATCHER	365760	1/30-31/03	2/7/2003	45.00	1019514	101
Circuit Court Clerk	THOMAS HATCHER	366456	2/11-13/03	2/21/2003	75.00	1020088	101
Circuit Court Clerk	MICHAEL S. FOX	366455	2/11-13/03	2/21/2003	75.00	1020067	101
Circuit Court Clerk	PAT GLASPIE	366607	2/19/03	2/28/2003	8.00	1020433	101
Circuit Court Clerk	DIANNE KELSO	366608	2/19,20/03	2/28/2003	16.00	1020393	101
Circuit Court Clerk	PAULA GARNER	366610	2/20/03	2/28/2003	24.60	1020434	101
Circuit Court Clerk	LISA BRYANT	366609	2/19/03	2/28/2003	19.60	1020416	101
Circuit Court Clerk	BETTY L. MCKENZIE	366606	2/19/03	2/28/2003	8.00	1020371	101
County Clerk	BLOUNT COUNTY HIGHWAY DEPT	366181	1005	2/14/2003	46.16	1019793	101
Drug Enforcement	TN BUREAU OF INVESTIGATION	366374	C.KNOUFF	2/14/2003	25.00	30020001	307
Drug Enforcement	GATLINBURG MOTEL COMPANY	366380	5/13-15/03	2/14/2003	980.00	30019997	307
Drug Enforcement	RONALD G TALBOTT	366567	2/18/03	2/21/2003	46.00	30020262	307
Drug Enforcement	MARTY WIDENER	366945	2/18-21/03	2/28/2003	135.00	30020598	307
Drug Enforcement	ROBERT SHAFFER	366944	2/18-21/03	2/28/2003	105.00	30020603	307
Election Commission	BEN R RAUHUFF	365763	1/12-14/03	2/7/2003	40.46	1019430	101
Election Commission	JACKSON B RICHESIN JR	365762	1/12-14/03	2/7/2003	24.30	1019477	101
Ext Day Care Program	ALISA MOORE	366177	1/22/03	2/14/2003	20.25	46019989	146
Federal Projects	EDITH PACK	365843	1/31/03	2/7/2003	33.02	42019661	142
Federal Projects	MARCY HAMMONDS	365849	1/31/03	2/7/2003	51.84	42019673	142
Federal Projects	APRIL STADEL	365850	1/30/03	2/7/2003	38.88	42019655	142
Federal Projects	SHARON E ADAMS	365848	1/18/03	2/7/2003	5.67	42019682	142
Federal Projects	HEIDI WHITEHOUSE	366175	1/29/03	2/14/2003	13.77	42019961	142
Federal Projects	DAVID COOK	366444	2/10-12/03	2/21/2003	40.00	42020198	142
Federal Projects	MICHAEL CRABTREE	366445	2/10-12/03	2/21/2003	40.00	42020213	142
Federal Projects	WILBUR CLINTON HUFFMAN	141596	TRANSP.	2/28/2003	125.00	42020560	142
Field Line Inspection	GARY FERGUSON	365752	JAN.2003	2/7/2003	492.32	1019465	101
Field Line Inspection	GREGORY A. MOYERS	365736	JAN.2003	2/7/2003	341.21	1019469	101

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Field Line Inspection	GUY WALKER	365754	JAN.2003	2/7/2003	279.10	1019470	101
Field Line Inspection	J MICHAEL DOSSETT	365753	JAN.2003	2/7/2003	282.55	1019476	101
General Sessions Court	BETTY L. MCKENZIE	366030	2/05/03	2/14/2003	8.00	1019790	101
General Sessions Court	SANDY HODSON	366031	2/5/03	2/14/2003	24.02	1019850	101
General Sessions Court	WILLIAM TERRY DENTON	366583	9/17-20/03	2/21/2003	530.58	1020105	101
General Sessions Court	BETTY L. MCKENZIE	366457	2/12/03	2/21/2003	11.60	1020024	101
General Sessions Court	WILLIAM R BREWER	366972	2/24-26/03	2/28/2003	360.58	1020470	101
General Sessions Court	DIANNE KELSO	367064	2/26/03	2/28/2003	11.60	1020393	101
Hwy Safety Grant-Sheriff	EMBASSY SUITES	365948	84113457	2/7/2003	147.00	1019463	101
Hwy Safety Grant-Sheriff	DONALD M. MOODY	365956	12/22-1/8/03	2/7/2003	40.02	1019460	101
Hwy Safety Grant-Sheriff	DONALD M. MOODY	365957	12/6-20/02	2/7/2003	50.13	1019460	101
Hwy Safety Grant-Sheriff	DONALD M. MOODY	365958	1/09/03	2/7/2003	5.00	1019460	101
Hwy Safety Grant-Sheriff	DONALD M. MOODY	365959	11/02-1/03	2/7/2003	34.00	1019460	101
Inspection & Regulation	JERRY MCBATH	365803	1/31/03	2/7/2003	66.42	1019480	101
Inspection & Regulation	ANITA BOLINGER	365802	1/31/03	2/7/2003	140.13	1019424	101
Inspection & Regulation	CARLOS YUNSON	365801	1/30/03	2/7/2003	87.21	1019439	101
Insurance/Risk Management	CYNTHIA C MARROW	365950	JAN.03	2/7/2003	169.39	1019451	101
Jail	DAVID WHEELER	365859	2/3/03	2/7/2003	28.00	1019458	101
Jail	PAMELA REAGAN	365860	2/3/03	2/7/2003	28.00	1019494	101
Jail	JARROD MILLSAPS	365861	1/29-31/03	2/7/2003	56.25	1019479	101
Jail	DAVID WHEELER	366799	2/19/03	2/28/2003	14.00	1020391	101
Jail	PAMELA REAGAN	366964	2/24/03	2/28/2003	8.00	1020432	101
Jail	HOME BANK	366960	42294100167	2/28/2003	318.08	1020401	101
Jail	MICHELLE STILES	366962	1/20/03	2/28/2003	14.00	1020424	101
Jail	MICHELLE STILES	366963	2/24/03	2/28/2003	8.00	1020424	101
Jail	MICHELLE STILES	366965	2/19/03	2/28/2003	12.76	1020424	101
Jail	MICHAEL D. WIDENER	366961	1/20/03	2/28/2003	14.00	1020422	101
Juv. Drug Court	LANCE EVANS	365983	1/08-11/03	2/14/2003	153.00	1019832	101
Juv. Drug Court	TAMMY HARRINGTON	365982	1/8-11/03	2/14/2003	175.00	1019854	101
Juvenile Court	CYNTHIA CLABOUGH-DUNLAP	365805	1/29/03	2/7/2003	25.38	1019452	101
Juvenile Court	AMANDA G. PARROTT	365800	1/31/03	2/7/2003	29.16	1019421	101
Planning	JOHN LAMB	366428	JAN.03	2/21/2003	25.92	1020054	101
Property Assessors Office	DAVID EASTER	365751	JAN.2003	2/7/2003	51.06	1019456	101
Property Assessors Office	LARRY L JONES	365838	1/31/03	2/7/2003	75.56	1019484	101
Property Assessors Office	DAVID WEAVER	365761	JAN.2003	2/7/2003	33.12	1019457	101
Property Assessors Office	BARRY MATHIS	365942	JAN.2003	2/7/2003	15.53	1019427	101
Property Assessors Office	DANIEL J. PERKINS	365756	JAN.2003	2/7/2003	12.77	1019454	101
Property Assessors Office	THOMAS W. MERCKS	365785	1/8/03	2/7/2003	12.77	1019515	101
Property Assessors Office	TREVOR M. MCMURRAY	365787	1/31/03	2/7/2003	21.17	1019518	101
Property Assessors Office	TREVOR M. MCMURRAY	365788	1/9/03	2/7/2003	15.18	1019518	101

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Property Assessors Office	THOMAS W. MERCKS	366830	2/26/03	2/28/2003	9.69	1020457	101
Public Library	KATHRYN PAGLES	366001	2/4-5/03	2/14/2003	28.00	15019880	115
Public Library	JEAN CLOSZ	366370	2/12/03	2/14/2003	49.04	15019878	115
Public Library	JOAN VANSICKLE SLOAN	365994	2/4-5/03	2/14/2003	133.56	15019879	115
Public Library	PATRICIA THOMPSON	365973	2/4-5/03	2/14/2003	28.00	15019888	115
Public Library	ROBERT H. FREESTATE	365972	2/4-5/03	2/14/2003	28.00	15019889	115
Purchasing	EAST TENNESSEE PURCHASING ASSOC	21959	J.HACKNEY	2/21/2003	60.00	1020037	101
Records Management	JACKIE GLENN	366015	1/24,2/5/03	2/14/2003	31.86	1019825	101
Schools	KEN WAHLERS	365799	1/31/03	2/7/2003	28.08	41019615	141
Schools	MILDRED G DANIELS	365827	1/28/03	2/7/2003	12.74	41019624	141
Schools	KITTIE PONDER	365809	1/29/03	2/7/2003	228.42	41019616	141
Schools	JUDITH RICE	365765	1/28/03	2/7/2003	98.46	41019611	141
Schools	BETTY WAGNER	365798	1/31/03	2/7/2003	66.72	41019580	141
Schools	RUTH ANN KIRK	365740	JAN.2003	2/7/2003	10.26	41019635	141
Schools	CAROLE G HOLT	365794	1/31/03	2/7/2003	135.14	41019589	141
Schools	SHELIA MASON	365841	9/25/02	2/7/2003	18.90	41019636	141
Schools	SHELIA MASON	365842	1/22/03	2/7/2003	15.12	41019636	141
Schools	CHARLES WORTMAN	365807	1/31/03	2/7/2003	100.98	41019592	141
Schools	JUDY WILSON	365795	1/28/03	2/7/2003	39.69	41019612	141
Schools	KAY BEST	365739	JAN.2003	2/7/2003	46.44	41019613	141
Schools	BRIAN BELL	365808	1/31/03	2/7/2003	113.67	41019588	141
Schools	SONYA TEATER	365796	1/31/03	2/7/2003	24.62	41019639	141
Schools	THOMAS J JOHNSON	365811	1/30/03	2/7/2003	35.91	41019647	141
Schools	GLENDA THOMAS	365791	1/31/03	2/7/2003	73.63	41019606	141
Schools	MARY JANE JONES	365810	01/31/03	2/7/2003	163.89	41019621	141
Schools	FRANCINE L REYNOLDS	365797	1/28/03	2/7/2003	41.58	41019605	141
Schools	NANCY R SYLVIA	365793	1/30/03	2/7/2003	102.20	41019628	141
Schools	PATRICK YOUNG	365829	12/13/02	2/7/2003	25.38	41019630	141
Schools	AARON DUNCAN	365830	1/29/03	2/7/2003	35.37	41019572	141
Schools	RAYMOND CRAIG	365831	01/31/03	2/7/2003	51.30	41019633	141
Schools	N SCOTT TIPTON	365828	1/8/03	2/7/2003	58.86	41019627	141
Schools	JAMES ALTON BRANTLEY	365832	1/30/03	2/7/2003	36.99	41019610	141
Schools	JUDY ALISA TEFFETELLER	365981	JAN.03	2/14/2003	29.70	41019935	141
Schools	JESSICA JOY CARLESTON, RNBSN	365980	12/02-1/03	2/14/2003	50.22	41019934	141
Schools	KEITH A. EARLEY	366176	1/31/03	2/14/2003	137.97	41019936	141
Schools	ROBIN CELESTE COOK	366602	1/30/03	2/28/2003	56.11	41020526	141
Schools	REBECCA WOLFENBARGER	366812	GAS	2/28/2003	6.00	41020522	141
Schools	HOME BANK	366968	81880052	2/28/2003	195.04	41020507	141
Schools	MARTY ODOM	366616	1/03,2/03	2/28/2003	31.83	41020514	141
Schools	JUDY BLOSSER	366615	2/6-18/03	2/28/2003	32.32	41020511	141

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Sheriffs Department	TIM WILSON	365944	2/16-20/03	2/7/2003	192.00	1019516	101
Sheriffs Department	PATRICK ENGLAND	365940	2/22-28/03	2/7/2003	153.60	1019495	101
Sheriffs Department	JOHN TALLENT	365862	1/29-31/03	2/7/2003	36.00	1019481	101
Sheriffs Department	CHRIS CANTRELL	365917	2/23-27/03	2/7/2003	192.00	1019445	101
Sheriffs Department	RICHARD M. ELLIS	365916	2/23-27/03	2/7/2003	192.00	1019500	101
Sheriffs Department	SHERATON ORLAND NORTH	365790	249576	2/7/2003	307.76	1019507	101
Sheriffs Department	OASIS	365949	#WBCRD	2/7/2003	194.70	1019491	101
Sheriffs Department	JAMES BERRONG	366549	2/4-6/03	2/21/2003	73.00	1020050	101
Sheriffs Department	RONALD DUNN SR.	366557	2/9-12/03	2/21/2003	242.50	1020079	101
Sheriffs Department	HOME BANK	366550	4229410175	2/21/2003	25.28	1020045	101
Sheriffs Department	HOME BANK	366551	4229410183	2/21/2003	3211.20	1020046	101
Sheriffs Department	LISA WEBB	366453	3/30-4/02/03	2/21/2003	163.20	1020061	101
Sheriffs Department	MAINSTAY SUITES	366464	136954	2/21/2003	203.25	1020065	101
Sheriffs Department	FRANK T. TISCIONE	366590	NONE	2/21/2003	35.25	1020042	101
Sheriffs Department	RONALD RUNYON	366949	2/16-20/03	2/28/2003	128.50	1020441	101
Sheriffs Department	TIM WILSON	366794	2/15-20/03	2/28/2003	80.70	1020458	101
Soil Conservation	SANDRA GREGORY	365775	1/28/03	2/7/2003	76.59	1019506	101
Tourism	HERB HANDLY	365943	1/14-15/03	2/7/2003	817.45	1019472	101
Tourism	GINA CAPPELLETTI	366950	1/28&30&31/03	2/28/2003	138.50	1020399	101
Tourism	GINA CAPPELLETTI	366951	1/14/03	2/28/2003	83.42	1020399	101
Tourism	GINA CAPPELLETTI	366952	2/11/03	2/28/2003	25.00	1020399	101
Veterans Services	CHARLES D STALEY	365767	1/24/03	2/7/2003	71.44	1019441	101
Veterans Services	CHARLES D STALEY	365768	1/23-26/03	2/7/2003	222.18	1019441	101
Veterans Services	DONNA HATCHER	366725	2/20/03	2/28/2003	8.00	1020395	101

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
53410	GALLAHER & ASSOCIATES INC	366582	250009	2/21/2003	315.16	1020043	101
Accounting & Budgeting	BB&T	365953	ELITE MARKET	2/7/2003	26.50	1019428	101
Accounting & Budgeting	BB&T	365954	DOUBLETREE	2/7/2003	159.75	1019428	101
Accounting & Budgeting	DANA LAMSON	365947	2/4-5/03	2/7/2003	35.31	1019453	101
Accounting & Budgeting	DAVE BENNETT	365946	2/4-5/03	2/7/2003	21.12	1019455	101
Accounting & Budgeting	DOROTHY ARNOLD	366184	REIMB	2/14/2003	171.50	1019816	101
Accounting & Budgeting	DANA LAMSON	366314	2/12-13/03	2/14/2003	23.35	1019813	101
Accounting & Budgeting	ASSOCIATION OF GOVERNMENT	366279	AGA10203	2/14/2003	10.00	1019785	101
Accounting & Budgeting	TN COUNTY SERVICES ASSOCIATION	366419	3/11-12/03	2/21/2003	100.00	1020090	101
Accounting & Budgeting	GOVERNMENT FINANCE OFFICERS ASSOC	366955	32001	2/28/2003	176.25	1020400	101
Accounting & Budgeting	THE KIWANIS CLUB OF MARYVILLE	366723	1229605	2/28/2003	83.50	1020453	101
Agricultural Extension	BELLSOUTH TELECOMMUNICATIONS INC	365990	982-6430	2/14/2003	342.28	1019789	101
Agricultural Extension	UNIVERSITY OF TENNESSEE	365991	#02	2/14/2003	28592.83	1019869	101
Agricultural Extension	LUCENT TECHNOLOGIES INC.	366024	982-6430	2/14/2003	92.74	1019834	101
Agricultural Extension	CITY OF ALCOA	366724	290033501	2/28/2003	19.55	1020383	101
Central Cafeteria	JUDY DIXON	365847	1/31/03	2/7/2003	31.00	43019698	143
Central Cafeteria	TERESA A GENTRY	365845	1/31/03	2/7/2003	77.76	43019707	143
Central Cafeteria	LOUELLA WEBB	365853	1/31/03	2/7/2003	48.38	43019701	143
Central Cafeteria	VICKY MCMURRAY	366438	JAN.03	2/21/2003	25.06	43020237	143
Central Cafeteria	TENNESSEE SCHOOL FOOD SERVICE ASSOC	366434	197281	2/21/2003	28.00	43020236	143
Central Cafeteria	TENNESSEE SCHOOL FOOD SERVICE ASSOC	366435	418158	2/21/2003	15.00	43020236	143
Central Cafeteria	TENNESSEE SCHOOL FOOD SERVICE ASSOC	366436	453580	2/21/2003	28.00	43020236	143
Central Cafeteria	TENNESSEE SCHOOL FOOD SERVICE ASSOC	366437	168490	2/21/2003	28.00	43020236	143
Central Cafeteria	FREDDY ROBERTS	366439	2/4/03	2/21/2003	4.05	43020230	143
Central Cafeteria	FREDDY ROBERTS	366818	2/17/03	2/28/2003	8.05	43020573	143
Circuit Court	THOMAS E HATCHER	365865	ABC	2/7/2003	19194.00	1019513	101
Circuit Court	TOM HATCHER	365867	JURY	2/7/2003	140.00	1019517	101
Circuit Court	DEE DEE HORTON	366028	FEB.03	2/14/2003	50.00	1019815	101
Circuit Court	REX ROBERT DAVIS	366029	FEB.03	2/14/2003	50.00	1019846	101
Circuit Court	TOM HATCHER	366367	JURY	2/14/2003	2990.00	1019863	101
Circuit Court	THOMAS E HATCHER	366593	ABC	2/21/2003	3616.00	1020087	101
Circuit Court	TOM HATCHER	366454	JURY	2/21/2003	30.00	1020094	101
Circuit Court	THOMAS E HATCHER	366721	FEB.03	2/28/2003	27972.00	1020456	101
Circuit Court	TOM HATCHER	366797	2/21/03	2/28/2003	630.00	1020461	101
Circuit Court Clerk	THOMAS HATCHER	365760	1/30-31/03	2/7/2003	45.00	1019514	101
Circuit Court Clerk	THOMAS HATCHER	366456	2/11-13/03	2/21/2003	75.00	1020088	101
Circuit Court Clerk	MICHAEL S. FOX	366455	2/11-13/03	2/21/2003	75.00	1020067	101
Circuit Court Clerk	PAT GLASPIE	366607	2/19/03	2/28/2003	8.00	1020433	101
Circuit Court Clerk	DIANNE KELSO	366608	2/19,20/03	2/28/2003	16.00	1020393	101
Circuit Court Clerk	PAULA GARNER	366610	2/20/03	2/28/2003	24.60	1020434	101

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Circuit Court Clerk	LISA BRYANT	366609	2/19/03	2/28/2003	19.60	1020416	101
Circuit Court Clerk	BETTY L. MCKENZIE	366606	2/19/03	2/28/2003	8.00	1020371	101
Circuit Court Clerk	COUNTY TECHNICAL ASSISTANCE SERVICE	366605	P.GARNER	2/28/2003	300.00	1020386	101
County Clerk	A & W OFFICE SUPPLY	366003	101847-0	2/14/2003	31.81	1019874	101
County Clerk	A & W OFFICE SUPPLY	366180	1018930	2/14/2003	31.81	1019874	101
County Clerk	BLOUNT COUNTY HIGHWAY DEPT	366181	1005	2/14/2003	46.16	1019793	101
County Clerk	ELEMENT K JOURNALS	366427	K:108781	2/21/2003	107.00	1020038	101
County Clerk	A & W OFFICE SUPPLY	366614	1005584-0	2/28/2003	37.78	1020365	101
County Clerk	MATTHEW BENDER & CO INC	366948	327159472	2/28/2003	14.00	1020419	101
County Commission	CRAWFORD, CRAWFORD & NEWTON	365968	2/6/03	2/7/2003	299.00	1019450	101
County Commission	CRAWFORD, CRAWFORD & NEWTON	365969	2/6/03	2/7/2003	10233.33	1019450	101
County Commission	HELEN ROSS MCNABB	365965	4156	2/7/2003	1072.75	1019471	101
County Commission	TN COUNTY SERVICES ASSOCIATION	366450	3/11-12/03	2/21/2003	500.00	1020090	101
County Commission	RHONDA PITTS	366821	REIMB	2/28/2003	11.13	1020436	101
County Commission	TN COUNTY SERVICES ASSOCIATION	366824	G.HARRISON	2/28/2003	50.00	1020459	101
County Commission	COUNTY TECHNICAL ASSISTANCE SERVICE	366822	COCTP/ARWOOD	2/28/2003	100.00	1020386	101
County Executive	BLOUNT COUNTY HIGHWAY DEPT	365806	51300	2/7/2003	177.58	1019433	101
County Executive	BEVERLEY WOODRUFF	365872	REIMBURSE	2/7/2003	40.39	1019431	101
County Executive	SAM HOUSTON SCHOOLHOUSE	365966	3/21/03	2/7/2003	200.00	1019505	101
County Executive	BB&T	365964	WALMART	2/7/2003	101.12	1019428	101
County Executive	THE KROGER CO	366022	1396,C11741	2/14/2003	26.69	1019858	101
County Executive	BLOUNT COUNTY CHAMBER FOUNDATION	366179	17653	2/14/2003	65.00	1019791	101
County Executive	CHATTANOOGA COCA-COLA BOTTLING CO	366032	22R1990576,22H1928221	2/14/2003	28.80	1019802	101
County Executive	CHATTANOOGA COCA-COLA BOTTLING CO	366303	22H10965744,	2/14/2003	35.60	1019802	101
County Executive	KNOXVILLE NEWS-SENTINEL CO	366584	488619	2/21/2003	28.86	1020059	101
County Executive	TN COUNTY SERVICES ASSOCIATION	366420	B.WOODRUFF	2/21/2003	50.00	1020090	101
County Trustee	BLOUNT COUNTY CHAMBER OF COMMERCE	365750	17580	2/7/2003	145.00	1019432	101
District Atty General	TENNESSEE BAR ASSOCIATION	366372	SAWYER	2/14/2003	62.50	30019994	304
District Atty General	BLOUNT COUNTY BAR ASSOCIATION	366371	FLYNN,BEREZ,HODGE	2/14/2003	75.00	30019993	304
Drug Control	MARYVILLE LITTLE LEAGUE INC	365976	DARE SIGN	2/14/2003	350.00	22019893	122
Drug Court	EARTHLINK INC.	366366	107905061	2/14/2003	23.95	28019895	128
Drug Court	U S CELLULAR	366594	8656594470	2/21/2003	43.90	28020123	128
Drug Enforcement	BELLSOUTH TELECOMMUNICATIONS INC	365874	681-1953	2/7/2003	53.81	30019715	307
Drug Enforcement	BELLSOUTH TELECOMMUNICATIONS INC	365875	981-5059	2/7/2003	99.86	30019715	307
Drug Enforcement	ARCH COMMUNICATIONS	365892	M7174162B	2/7/2003	130.80	30019714	307
Drug Enforcement	BLOUNT COUNTY TRUSTEE	365971	TRANSFER	2/14/2003	50000.00	30019995	307
Drug Enforcement	BLOUNT COUNTY TRUSTEE	366298	1/03	2/14/2003	25.40	30019995	307
Drug Enforcement	TN BUREAU OF INVESTIGATION	366374	C.KNOUFF	2/14/2003	75.00	30020001	307
Drug Enforcement	TN BUREAU OF INVESTIGATION	366374	C.KNOUFF	2/14/2003	25.00	30020001	307
Drug Enforcement	UNITED CITIES GAS COMPANY	366297	106101	2/14/2003	198.88	30020002	307

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Drug Enforcement	LECC FUND	366373	5/13-15/03	2/14/2003	525.00	30019998	307
Drug Enforcement	GATLINBURG MOTEL COMPANY	366380	5/13-15/03	2/14/2003	980.00	30019997	307
Drug Enforcement	RONALD G TALBOTT	366567	2/18/03	2/21/2003	46.00	30020262	307
Drug Enforcement	BELLSOUTH TELECOMMUNICATIONS INC	366966	8659777266	2/28/2003	267.38	30020595	307
Drug Enforcement	MARTY WIDENER	366945	2/18-21/03	2/28/2003	135.00	30020598	307
Drug Enforcement	NEXTEL SOUTH CORP	366977	273180413012	2/28/2003	542.81	30020600	307
Drug Enforcement	ROBERT SHAFFER	366944	2/18-21/03	2/28/2003	105.00	30020603	307
Election Commission	BEN R RAUHUFF	365763	1/12-14/03	2/7/2003	40.46	1019430	101
Election Commission	JACKSON B RICHESIN JR	365762	1/12-14/03	2/7/2003	24.30	1019477	101
Emergency Management	BLOUNT COUNTY TRUSTEE	366967	CERT.MAIL	2/28/2003	7.90	1020375	101
Emergency Management	U S CELLULAR	366815	8657052424	2/28/2003	21.78	1020462	101
Employee Benefits	AMERICAN FIDELITY BANK	365941	2/5/03 M	2/7/2003	73482.45	64019713	264
Employee Benefits	AMERICAN FIDELITY BANK	366313	2/13M	2/14/2003	152993.18	64019992	264
Employee Benefits	AMERICAN FIDELITY BANK	366588	2/20-M	2/21/2003	77727.12	64020258	264
Employee Benefits	AMERICAN FIDELITY BANK	366589	DENTAL	2/21/2003	15723.63	65018530	265
Employee Benefits	AMERICAN UNITED LIFE INSURANCE CO	366460	1402	2/21/2003	16298.10	64020259	264
Employee Benefits	AMERICAN UNITED LIFE INSURANCE CO	366460	1402	2/21/2003	41524.20	64020259	264
Employee Benefits	JAMES MICHAEL ELLINGTON	366586	0203	2/21/2003	4930.75	64020260	264
Employee Benefits	PICA GROUP SERVICES	366461	1402	2/21/2003	24311.60	64020261	264
Employee Benefits	AMERICAN FIDELITY BANK	366970	2/27D	2/28/2003	4992.30	65020594	265
Employee Benefits	AMERICAN FIDELITY BANK	366971	2/27M	2/28/2003	145116.32	64020593	264
Ext Day Care Program	BLOUNT COUNTY TRUSTEE	365975	NONE	2/14/2003	20.52	46019990	146
Ext Day Care Program	ALISA MOORE	366177	1/22/03	2/14/2003	20.25	46019989	146
Ext Day Care Program	U S CELLULAR	366975	8652542853	2/28/2003	20.78	46020590	146
Federal Projects	BLOUNT COUNTY TRUSTEE	365820	DEP	2/7/2003	2512.00	42019692	142
Federal Projects	BLOUNT COUNTY TRUSTEE	365820	DEP	2/7/2003	956.00	42019692	142
Federal Projects	BLOUNT COUNTY TRUSTEE	365820	DEP	2/7/2003	215.02	42019692	142
Federal Projects	BLOUNT COUNTY TRUSTEE	365820	DEP	2/7/2003	117.91	42019692	142
Federal Projects	BLOUNT COUNTY TRUSTEE	365820	DEP	2/7/2003	50.29	42019692	142
Federal Projects	BLOUNT COUNTY TRUSTEE	365821	DEP	2/7/2003	3200.00	42019692	142
Federal Projects	BLOUNT COUNTY TRUSTEE	365822	RECLASSIFICATION	2/7/2003	1195.00	42019692	142
Federal Projects	BLOUNT COUNTY TRUSTEE	365822	RECLASSIFICATION	2/7/2003	74.09	42019692	142
Federal Projects	BLOUNT COUNTY TRUSTEE	365822	RECLASSIFICATION	2/7/2003	17.33	42019692	142
Federal Projects	BLOUNT COUNTY TRUSTEE	365823	DEP	2/7/2003	4800.00	42019692	142
Federal Projects	BLOUNT COUNTY TRUSTEE	365823	DEP	2/7/2003	297.60	42019692	142
Federal Projects	BLOUNT COUNTY TRUSTEE	365823	DEP	2/7/2003	163.20	42019692	142
Federal Projects	BLOUNT COUNTY TRUSTEE	365823	DEP	2/7/2003	69.60	42019692	142
Federal Projects	BLOUNT COUNTY TRUSTEE	365824	DEP	2/7/2003	200.00	42019692	142
Federal Projects	BLOUNT COUNTY TRUSTEE	365824	DEP	2/7/2003	12.40	42019692	142
Federal Projects	BLOUNT COUNTY TRUSTEE	365824	DEP	2/7/2003	6.80	42019692	142

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Federal Projects	BLOUNT COUNTY TRUSTEE	365824	DEP	2/7/2003	2.90	42019692	142
Federal Projects	BLOUNT COUNTY TRUSTEE	365825	DEP	2/7/2003	1512.29	42019692	142
Federal Projects	BLOUNT COUNTY TRUSTEE	365825	DEP	2/7/2003	93.76	42019692	142
Federal Projects	BLOUNT COUNTY TRUSTEE	365825	DEP	2/7/2003	51.42	42019692	142
Federal Projects	BLOUNT COUNTY TRUSTEE	365825	DEP	2/7/2003	21.93	42019692	142
Federal Projects	BLOUNT COUNTY TRUSTEE	365825	DEP	2/7/2003	11.52	42019692	142
Federal Projects	BLOUNT COUNTY TRUSTEE	365825	DEP	2/7/2003	300.00	42019692	142
Federal Projects	BLOUNT COUNTY TRUSTEE	365825	DEP	2/7/2003	15.50	42019692	142
Federal Projects	BLOUNT COUNTY TRUSTEE	365826	DEP	2/7/2003	750.00	42019692	142
Federal Projects	BLOUNT COUNTY TRUSTEE	365826	DEP	2/7/2003	46.50	42019692	142
Federal Projects	BLOUNT COUNTY TRUSTEE	365826	DEP	2/7/2003	25.50	42019692	142
Federal Projects	BLOUNT COUNTY TRUSTEE	365826	DEP	2/7/2003	10.88	42019692	142
Federal Projects	BLOUNT COUNTY TRUSTEE	365834	RECLASSIFICATION	2/7/2003	11400.00	42019692	142
Federal Projects	BLOUNT COUNTY TRUSTEE	365834	RECLASSIFICATION	2/7/2003	706.80	42019692	142
Federal Projects	BLOUNT COUNTY TRUSTEE	365834	RECLASSIFICATION	2/7/2003	387.60	42019692	142
Federal Projects	BLOUNT COUNTY TRUSTEE	365834	RECLASSIFICATION	2/7/2003	165.30	42019692	142
Federal Projects	EDITH PACK	365843	1/31/03	2/7/2003	33.02	42019661	142
Federal Projects	MARCY HAMMONDS	365849	1/31/03	2/7/2003	51.84	42019673	142
Federal Projects	APRIL STADEL	365850	1/30/03	2/7/2003	38.88	42019655	142
Federal Projects	SHARON E ADAMS	365848	1/18/03	2/7/2003	5.67	42019682	142
Federal Projects	ANGELA HOPE GARLAND	365851	8488	2/7/2003	106.92	42019654	142
Federal Projects	DAVID HICKS	365852	8489	2/7/2003	118.80	42019659	142
Federal Projects	HEIDI WHITEHOUSE	366175	1/29/03	2/14/2003	13.77	42019961	142
Federal Projects	JENNIFER SAWYER	366172	1/22/03	2/14/2003	4.00	42019963	142
Federal Projects	JENNIFER SAWYER	366173	1/31/03	2/14/2003	91.15	42019963	142
Federal Projects	CATHERINE A HOBBS	366174	1/31/03	2/14/2003	92.61	42019957	142
Federal Projects	BLOUNT MEMORIAL HOSPITAL INC	366441	JAN.03	2/21/2003	7522.09	42020197	142
Federal Projects	MAE HEARON	366543	77-2/17/03	2/21/2003	3106.05	42020210	142
Federal Projects	BELLSOUTH TELECOMMUNICATIONS INC	366547	8659832899	2/21/2003	138.47	42020195	142
Federal Projects	DAVID COOK	366444	2/10-12/03	2/21/2003	40.00	42020198	142
Federal Projects	ROCKFORD ELEM. CAFETERIA	366532	SNACK	2/21/2003	56.92	42020217	142
Federal Projects	TOWNSEND ELEM. CAFETERIA	366533	SNACK	2/21/2003	28.38	42020223	142
Federal Projects	MICHAEL CRABTREE	366445	2/10-12/03	2/21/2003	40.00	42020213	142
Federal Projects	MARY BLOUNT ELEM CAFETERIA	366545	SNACK	2/21/2003	49.28	42020211	142
Federal Projects	LINDA TOMLINSON	366443	2/2-4/03	2/21/2003	176.25	42020209	142
Federal Projects	SHARON A TEFFETELLER	366542	58&63-2/17/03	2/21/2003	6212.10	42020220	142
Federal Projects	HERITAGE MIDDLE SCHOOL CAFETERIA	366531	SNACK	2/21/2003	339.47	42020207	142
Federal Projects	WILLIAM BLOUNT MIDDLE CAFETERIA	366534	SNACK	2/21/2003	28.29	42020224	142
Federal Projects	U S CELLULAR	366974	8656594819,	2/28/2003	21.50	42020558	142
Federal Projects	HELEN ROSS MCNABB	366603	ABCII,ABC,	2/28/2003	7207.55	42020544	142

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Federal Projects	HELEN ROSS MCNABB	366604	ANG.MGT-2/28/03	2/28/2003	600.00	42020544	142
Federal Projects	HOME BANK	366959	42294100464	2/28/2003	449.75	42020545	142
Field Line Inspection	BELLSOUTH TELECOMMUNICATIONS INC	365815	8656819301	2/7/2003	339.06	1019429	101
Field Line Inspection	GARY FERGUSON	365752	JAN. 2003	2/7/2003	492.32	1019465	101
Field Line Inspection	GREGORY A. MOYERS	365736	JAN. 2003	2/7/2003	341.21	1019469	101
Field Line Inspection	GUY WALKER	365754	JAN. 2003	2/7/2003	279.10	1019470	101
Field Line Inspection	J MICHAEL DOSSETT	365753	JAN. 2003	2/7/2003	282.55	1019476	101
Field Line Inspection	OFFICE DEPOT	366004	194250611-001	2/14/2003	6.76	1019842	101
Field Line Inspection	U S CELLULAR	366546	8657051525,	2/21/2003	97.28	1020096	101
Field Line Inspection	LUCENT TECHNOLOGIES INC.	366552	8656819301	2/21/2003	54.20	1020063	101
Field Line Inspection	MAIL PROCESSING CENTER INC	366573	1/10/03	2/21/2003	15.02	1020064	101
General County Debit Serv	AMERICAN FIDELITY BANK	366587	SERIESIVC1,AIA,A5A,IB2	2/21/2003	180000.00	51020253	151
General County Debit Serv	AMERICAN FIDELITY BANK	366587	SERIESIVC1,AIA,A5A,IB2	2/21/2003	764624.29	51020253	151
General County Debit Serv	AMERICAN FIDELITY BANK	366587	SERIESIVC1,AIA,A5A,IB2	2/21/2003	24793.09	51020253	151
General County Debit Serv	JP MORGAN CHASE BANK	366585	20030019973	2/21/2003	178.75	51020254	151
General County Debit Serv	AMERICAN FIDELITY BANK	366956	BLOUNTPBA0303	2/28/2003	3127.26	51020591	151
General County Debit Serv	AMERICAN FIDELITY BANK	366956	BLOUNTPBA0303	2/28/2003	150.00	51020591	151
General County Debit Serv	AMERICAN FIDELITY BANK	366958	BLOTN97PBA0303	2/28/2003	214278.75	51020591	151
General County Debit Serv	AMERICAN FIDELITY BANK	366958	BLOTN97PBA0303	2/28/2003	345000.00	51020591	151
General County Debit Serv	AMERICAN FIDELITY BANK	366969	BLOTN97PBA0303	2/28/2003	-112.59	51020591	151
General Sessions Court	VICTOR T STEFANINI	365866	S40138,	2/7/2003	52.50	1019522	101
General Sessions Court	BLOUNT COUNTY HIGHWAY DEPT	366016	1001	2/14/2003	67.15	1019793	101
General Sessions Court	TOM HATCHER	366014	1/28/03	2/14/2003	3103.43	1019862	101
General Sessions Court	TN COUN. OF JUVENILE & FAMILY COURT	366020	W.R. BREWER	2/14/2003	220.00	1019860	101
General Sessions Court	BETTY L. MCKENZIE	366030	2/05/03	2/14/2003	8.00	1019790	101
General Sessions Court	SANDY HODSON	366031	2/5/03	2/14/2003	24.02	1019850	101
General Sessions Court	TOM HATCHER	366556	ABC	2/21/2003	4025.00	1020093	101
General Sessions Court	TOM HATCHER	366564	ABC	2/21/2003	2776.92	1020093	101
General Sessions Court	TN GEN SESSIONS JUDGE CONF	366529	W.DENTON	2/21/2003	50.00	1020091	101
General Sessions Court	WILLIAM TERRY DENTON	366583	9/17-20/03	2/21/2003	530.58	1020105	101
General Sessions Court	BETTY L. MCKENZIE	366457	2/12/03	2/21/2003	11.60	1020024	101
General Sessions Court	TOM HATCHER	366810	2/21/03	2/28/2003	4193.00	1020460	101
General Sessions Court	TOM HATCHER	366811	2/24/03	2/28/2003	4284.00	1020460	101
General Sessions Court	WILLIAM R BREWER	366972	2/24-26/03	2/28/2003	360.58	1020470	101
General Sessions Court	DIANNE KELSO	367064	2/26/03	2/28/2003	11.60	1020393	101
General Welfare Assistanc	SAM HOUSTON MEMORIAL ASSOCIATION	366315	FUNDS	2/14/2003	1750.00	1019849	101
General Welfare Assistanc	TN. DEPARTMENT OF AGRICULTURE	366462	SHARE	2/21/2003	1500.00	1020092	101
Highway	ALLIED ELECTRIC CO INC	365744	215755	2/7/2003	31.47	31019541	131
Highway	FORT LOUDOUN ELECTRIC	365745	30525302	2/7/2003	27.61	31019548	131
Highway	FORT LOUDOUN ELECTRIC	365781	37032401	2/7/2003	30.67	31019548	131

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Highway	WEST CHEVROLET INC	365782	269998	2/7/2003	39.47	31019570	131
Highway	LANDMARK INTERNATIONAL TRUCKS INC	365743	K80377	2/7/2003	31.20	31019553	131
Highway	MARYVILLE FASTENER	365746	31760	2/7/2003	23.49	31019555	131
Highway	MARYVILLE FASTENER	365784	31766	2/7/2003	33.45	31019555	131
Highway	STOWERS MACHINERY CORP	365758	INPS409529	2/7/2003	23.88	31019561	131
Highway	DRAKE AUTO PARTS CO	365783	83903	2/7/2003	30.00	31019547	131
Highway	UNITED CITIES GAS COMPANY	365961	50102413034033,	2/7/2003	2141.33	31019566	131
Highway	KNOXVILLE UTILITIES BOARD	365759	1245100000	2/7/2003	65.44	31019552	131
Highway	U S CELLULAR	365742	216-6923,257-1221,	2/7/2003	105.99	31019565	131
Highway	LAWSON PRODUCTS INC	365786	533503	2/7/2003	16.08	31019554	131
Highway	ALLIED ELECTRIC CO INC	366276	216064,	2/14/2003	8.30	31019898	131
Highway	CENTRAL COMMUNICATIONS & ELECTRONICS	365988	116427	2/14/2003	33.00	31019903	131
Highway	DEMPSTER MACHINE SHOP INC	365987	9293	2/14/2003	20.00	31019904	131
Highway	LANDMARK INTERNATIONAL TRUCKS INC	365989	K80808	2/14/2003	46.88	31019907	131
Highway	THE DAILY TIMES	366277	33836	2/14/2003	91.00	31019917	131
Highway	BELLSOUTH TELECOMMUNICATIONS INC	366017	982-9323	2/14/2003	52.82	31019900	131
Highway	U S CELLULAR	366002	254-7593,254-7596,	2/14/2003	116.84	31019919	131
Highway	U S CELLULAR	366274	8652547592,	2/14/2003	84.12	31019919	131
Highway	STATE OF TENNESSEE	366289	R05020	2/14/2003	900.00	31019916	131
Highway	ABC TRANSMISSION PARTS	365985	263248	2/14/2003	12.25	31019896	131
Highway	LUCENT TECHNOLOGIES INC.	365986	982-9323	2/14/2003	18.50	31019908	131
Highway	METROCALL INC	366275	8655884833,	2/14/2003	68.32	31019911	131
Highway	CITY OF ALCOA	366429	290022001,460033601,	2/21/2003	1377.00	31020129	131
Highway	CITY OF ALCOA	366429	290022001,460033601,	2/21/2003	147.70	31020129	131
Highway	ANDERSON LUMBER CO	366570	466029,	2/21/2003	41.85	31020125	131
Highway	WEST CHEVROLET INC	366575	270501	2/21/2003	43.42	31020141	131
Highway	MARYVILLE FASTENER	366576	31843	2/21/2003	34.85	31020134	131
Highway	TN COUNTY SERVICES ASSOCIATION	366431	B. DUNLAP	2/21/2003	50.00	31020137	131
Highway	TRI-CO IND SUPPLY	366430	249935001	2/21/2003	15.17	31020138	131
Highway	DATA TRANSMISSION NETWORK CORP	366581	I0080224	2/21/2003	936.00	31020131	131
Highway	CITY OF ALCOA	366617	351013501	2/28/2003	69.84	31020488	131
Highway	ANDERSON LUMBER CO	366618	466192	2/28/2003	20.25	31020484	131
Highway	QQUEST SOFTWARE SYSTEMS	366619	EJ031503	2/28/2003	199.00	31020493	131
Human Resources	WATSON, HOLLOW & REEVES, PLC	366571	17377IN	2/21/2003	151.50	1020102	101
Human Resources	WATSON, HOLLOW & REEVES, PLC	366572	17336IN	2/21/2003	21.00	1020102	101
Hwy Safety Grant-Sheriff	EMBASSY SUITES	365948	84113457	2/7/2003	147.00	1019463	101
Hwy Safety Grant-Sheriff	DONALD M. MOODY	365955	CELL PHONE	2/7/2003	441.00	1019460	101
Hwy Safety Grant-Sheriff	DONALD M. MOODY	365956	12/22-1/8/03	2/7/2003	40.02	1019460	101
Hwy Safety Grant-Sheriff	DONALD M. MOODY	365957	12/6-20/02	2/7/2003	50.13	1019460	101
Hwy Safety Grant-Sheriff	DONALD M. MOODY	365958	1/09/03	2/7/2003	5.00	1019460	101

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Hwy Safety Grant-Sheriff	DONALD M. MOODY	365959	11/02-1/03	2/7/2003	34.00	1019460	101
Hwy Safety Grant-Sheriff	DONALD M. MOODY	365962	11/02-1/03	2/7/2003	196.63	1019460	101
Hwy Safety Grant-Sheriff	DONALD M. MOODY	365963	10/20-23/02	2/7/2003	385.40	1019460	101
Hwy Safety Grant-Sheriff	RYAN'S FAMILY STEAK HOUSE	366798	371315,	2/28/2003	118.31	1020443	101
Hwy Safety Grant-Sheriff	DONALD M. MOODY	366957	TRAINING	2/28/2003	193.18	1020394	101
Industrial Development	THE INDUSTRIAL DEVELOPMENT BOARD OF	366831	FY02/03	2/28/2003	231906.00	1020452	101
Information Technology	BELLSOUTH TELECOMMUNICATIONS INC	365873	M45-6715	2/7/2003	346.26	1019429	101
Information Technology	BB&T	365952	RADIOSHACK	2/7/2003	16.98	1019428	101
Inspection & Regulation	BELLSOUTH TELECOMMUNICATIONS INC	365814	8659834582	2/7/2003	518.52	1019429	101
Inspection & Regulation	BELLSOUTH TELECOMMUNICATIONS INC	365868	8655221333	2/7/2003	168.37	1019429	101
Inspection & Regulation	JERRY MCBATH	365803	1/31/03	2/7/2003	66.42	1019480	101
Inspection & Regulation	ANITA BOLINGER	365802	1/31/03	2/7/2003	140.13	1019424	101
Inspection & Regulation	CARLOS YUNSON	365801	1/30/03	2/7/2003	87.21	1019439	101
Inspection & Regulation	U S CELLULAR	366027	661-9333	2/14/2003	21.78	1019865	101
Inspection & Regulation	LUCENT TECHNOLOGIES INC.	366026	522-1333	2/14/2003	20.56	1019834	101
Inspection & Regulation	LUCENT TECHNOLOGIES INC.	366566	6159834582	2/21/2003	61.32	1020063	101
Inspection & Regulation	MAIL PROCESSING CENTER INC	366565	1/31/03	2/21/2003	116.21	1020064	101
Insurance/Risk Management	CYNTHIA C MARROW	365950	JAN.03	2/7/2003	169.39	1019451	101
Insurance/Risk Management	KENNETH L SLOAN JR	366304	1/03	2/14/2003	4686.25	1019830	101
Jail	AMERICAN RED CROSS	365755	22 PEOPLE	2/7/2003	375.00	1019422	101
Jail	BLOUNT COUNTY TRUSTEE	365777	1/29/03	2/7/2003	17780.63	1019435	101
Jail	GENELLI'S PIZZA & SUBS	365857	187	2/7/2003	16.47	1019466	101
Jail	DAVID WHEELER	365859	2/3/03	2/7/2003	28.00	1019458	101
Jail	PAMELA REAGAN	365860	2/3/03	2/7/2003	28.00	1019494	101
Jail	JARROD MILLSAPS	365861	1/29-31/03	2/7/2003	56.25	1019479	101
Jail	JAMES KELLY ROBERTS III	365858	1032	2/7/2003	4987.13	1019478	101
Jail	LOWE'S DRUG INC	366006	405 CLAIMS	2/14/2003	14051.23	1019833	101
Jail	DARREL CLABOUGH, D.D.S. P.C.	366007	57400,	2/14/2003	653.00	1019814	101
Jail	JAMES KELLY ROBERTS III	366291	1033	2/14/2003	5316.67	1019827	101
Jail	QUALITY MOBILE MEDICAL SERVICES INC	366558	5829,5848,	2/21/2003	2792.55	1020076	101
Jail	QUALITY MOBILE MEDICAL SERVICES INC	366559	6210,5942,	2/21/2003	1884.45	1020076	101
Jail	JAMES KELLY ROBERTS III	366560	1034	2/21/2003	5242.55	1020052	101
Jail	DARREL CLABOUGH, D.D.S. P.C.	366720	5749-0	2/28/2003	124.00	1020389	101
Jail	DAVID WHEELER	366799	2/19/03	2/28/2003	14.00	1020391	101
Jail	PAMELA REAGAN	366964	2/24/03	2/28/2003	8.00	1020432	101
Jail	HOME BANK	366960	42294100167	2/28/2003	318.08	1020401	101
Jail	JAMES KELLY ROBERTS III	366823	1035	2/28/2003	5099.25	1020409	101
Jail	MICHELLE STILES	366962	1/20/03	2/28/2003	14.00	1020424	101
Jail	MICHELLE STILES	366963	2/24/03	2/28/2003	8.00	1020424	101
Jail	MICHELLE STILES	366965	2/19/03	2/28/2003	12.76	1020424	101

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Jail	MICHAEL D. WIDENER	366961	1/20/03	2/28/2003	14.00	1020422	101
Juv. Drug Court	LANCE EVANS	365983	1/08-11/03	2/14/2003	153.00	1019832	101
Juv. Drug Court	TAMMY HARRINGTON	365982	1/8-11/03	2/14/2003	175.00	1019854	101
Juvenile Court	CYNTHIA CLABOUGH-DUNLAP	365805	1/29/03	2/7/2003	25.38	1019452	101
Juvenile Court	AMANDA G. PARROTT	365800	1/31/03	2/7/2003	29.16	1019421	101
Juvenile Court	BRISTOL TENNESSEE JUVENILE COURT	366019	T.TRAVIS	2/14/2003	10.00	1019798	101
Juvenile Court	TN COUN. OF JUVENILE & FAMILY COURT	366421	FY 2003	2/21/2003	220.00	1020089	101
Juvenile Court	BRISTOL TENNESSEE JUVENILE COURT	366795	A.PARROTT	2/28/2003	10.00	1020378	101
Juvenile Services	AMERICAN RED CROSS	365755	22 PEOPLE	2/7/2003	210.00	1019422	101
Medical Examiner	BALDWIN'S GREATER KNOXVILLE	365776	7114	2/7/2003	60.00	1019426	101
Medical Examiner	UNIVERSITY PATHOLOGISTS PC	366459	12003-04	2/21/2003	5200.00	1020099	101
Medical Examiner	ROBERT M POTTER,MD	366790	BCME-0101A,0201B,0601B	2/28/2003	375.00	1020439	101
Medical Examiner	DAVID M. GILLIAM	366792	BCME-1200B,0101F,0301D	2/28/2003	375.00	1020390	101
Medical Examiner	MICHAEL DALE TEAGUE	366791	BCME-0500B,0500D,0900F	2/28/2003	1350.00	1020423	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	365804	8656818925	2/7/2003	42.26	1019429	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	365839	8659811087	2/7/2003	503.19	1019429	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	365854	8659837892	2/7/2003	120.90	1019429	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	365855	8656814385	2/7/2003	207.76	1019429	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	365856	8659839749	2/7/2003	67.49	1019429	101
MISCELLANEOUS	U S LEC OF TENNESSEE INC	365766	545568	2/7/2003	3674.00	1019520	101
MISCELLANEOUS	MAILSHIP TECHNOLOGY	365816	23468A	2/7/2003	36.96	1019487	101
MISCELLANEOUS	CITY OF ALCOA	366023	460032601	2/14/2003	18.26	1019805	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	365984	982-8848,982-8049,	2/14/2003	329.48	1019789	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	366182	865M451607	2/14/2003	212.00	1019789	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	366368	8659825123	2/14/2003	86.19	1019789	101
MISCELLANEOUS	UNITED PARCEL SERVICE	366000	F63726053	2/14/2003	20.76	1019868	101
MISCELLANEOUS	CINGULAR WIRELESS	366183	8657894481	2/14/2003	37.82	1019804	101
MISCELLANEOUS	U S CELLULAR	366299	1-90052057	2/14/2003	26.78	1019865	101
MISCELLANEOUS	LUCENT TECHNOLOGIES INC.	366369	8659825123	2/14/2003	23.29	1019834	101
MISCELLANEOUS	METROCALL INC	366011	37266228	2/14/2003	77.32	1019838	101
MISCELLANEOUS	METROCALL INC	366293	8652121573,	2/14/2003	1851.17	1019838	101
MISCELLANEOUS	CURRY INC	366021	61501	2/14/2003	14.97	1019811	101
MISCELLANEOUS	FORT LOUDOUN ELECTRIC	366452	71316402	2/21/2003	63.10	1020041	101
MISCELLANEOUS	FORT LOUDOUN ELECTRIC	366591	79826381	2/21/2003	14.25	1020041	101
MISCELLANEOUS	AT&T WIRELESS	366553	6882423	2/21/2003	34.90	1020021	101
MISCELLANEOUS	CITY OF MARYVILLE	366592	225911000,	2/21/2003	41.22	1020032	101
MISCELLANEOUS	UNITED PARCEL SERVICE	366595	F6391E073	2/21/2003	20.76	1020097	101
MISCELLANEOUS	U S CELLULAR	366449	8656809091	2/21/2003	21.78	1020096	101
MISCELLANEOUS	MAIL PROCESSING CENTER INC	366458	1/31/03	2/21/2003	11011.75	1020064	101
MISCELLANEOUS	NEXTEL SOUTH CORP	366554	901580410012	2/21/2003	224.17	1020072	101

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MISCELLANEOUS	BLOUNT COUNTY PUBLIC BUILDING AUTH	366579	2738	2/21/2003	512.00	26020257	263
MISCELLANEOUS	CURRY INC	366574	61746	2/21/2003	86.13	1020035	101
MISCELLANEOUS	CITY OF MARYVILLE	366809	303018400,	2/28/2003	31.60	1020384	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	366796	982-2724	2/28/2003	42.99	1020370	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	366946	8659820431	2/28/2003	58.52	1020370	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	366947	8659820226	2/28/2003	42.97	1020370	101
MISCELLANEOUS	UNITED PARCEL SERVICE	366613	F63726073	2/28/2003	35.44	1020464	101
MISCELLANEOUS	NEXTEL SOUTH CORP	366611	507680415-012	2/28/2003	2525.72	1020429	101
MISCELLANEOUS	NEXTEL SOUTH CORP	366620	740-1553	2/28/2003	155.57	1020429	101
Other Local Welfare Servi	HELEN ROSS MCNABB	366010	41033	2/14/2003	11181.29	1019821	101
PBA	CRAWFORD, CRAWFORD & NEWTON	365967	2/6/03	2/7/2003	230.00	89019712	189
PBA	BLOUNT COUNTY PUBLIC BUILDING AUTH	366580	2033,	2/21/2003	-242130.55	89020256	189
PBA	BLOUNT COUNTY PUBLIC BUILDING AUTH	366580	2033,	2/21/2003	410.00	89020256	189
PBA	BLOUNT COUNTY PUBLIC BUILDING AUTH	366580	2033,	2/21/2003	41160.39	89020256	189
PBA	BLOUNT COUNTY PUBLIC BUILDING AUTH	366580	2033,	2/21/2003	51637.50	89020256	189
PBA	BLOUNT COUNTY PUBLIC BUILDING AUTH	366580	2033,	2/21/2003	51552.52	89020256	189
PBA	BLOUNT COUNTY PUBLIC BUILDING AUTH	366580	2033,	2/21/2003	11808.91	89020256	189
PBA	BLOUNT COUNTY PUBLIC BUILDING AUTH	366580	2033,	2/21/2003	754.38	89020256	189
PBA	BLOUNT COUNTY PUBLIC BUILDING AUTH	366580	2033,	2/21/2003	56000.00	89020256	189
PBA	BLOUNT COUNTY PUBLIC BUILDING AUTH	366580	2033,	2/21/2003	36060.00	89020256	189
PBA	BLOUNT COUNTY PUBLIC BUILDING AUTH	366954	2037,	2/28/2003	24256.00	89020592	189
PBA	BLOUNT COUNTY PUBLIC BUILDING AUTH	366954	2037,	2/28/2003	14400.00	89020592	189
PBA	BLOUNT COUNTY PUBLIC BUILDING AUTH	366954	2037,	2/28/2003	140.81	89020592	189
Planning	JOHN LAMB	366428	JAN.03	2/21/2003	25.92	1020054	101
Planning	JOHN LAMB	366801	REIMBURSE	2/28/2003	22.94	1020410	101
Property Assessors Office	BLOUNT COUNTY HIGHWAY DEPT	365844	52300	2/7/2003	19.45	1019433	101
Property Assessors Office	DAVID EASTER	365751	JAN. 2003	2/7/2003	51.06	1019456	101
Property Assessors Office	LARRY L JONES	365838	1/31/03	2/7/2003	75.56	1019484	101
Property Assessors Office	DAVID WEAVER	365761	JAN. 2003	2/7/2003	33.12	1019457	101
Property Assessors Office	BARRY MATHIS	365942	JAN. 2003	2/7/2003	15.53	1019427	101
Property Assessors Office	DANIEL J. PERKINS	365756	JAN. 2003	2/7/2003	12.77	1019454	101
Property Assessors Office	THOMAS W. MERCKS	365785	1/8/03	2/7/2003	12.77	1019515	101
Property Assessors Office	TREVOR M. MCMURRAY	365787	1/31/03	2/7/2003	21.17	1019518	101
Property Assessors Office	TREVOR M. MCMURRAY	365788	1/9/03	2/7/2003	15.18	1019518	101
Property Assessors Office	THOMAS W. MERCKS	366830	2/26/03	2/28/2003	9.69	1020457	101
Public Library	BAKER & TAYLOR	365817	5004090596,	2/7/2003	848.38	15019526	115
Public Library	BAKER & TAYLOR	365818	5004062240,	2/7/2003	124.56	15019526	115
Public Library	GARY NITZBAND	365769	1/03	2/7/2003	240.00	15019529	115
Public Library	JOHN FOLEY	365770	1/03	2/7/2003	140.00	15019530	115
Public Library	RODRIGO M FERNANDEZ	365774	1/03	2/7/2003	235.00	15019536	115

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Public Library	MAURICE KELLY DIXON	365773	1/03	2/7/2003	180.00	15019534	115
Public Library	MATTHEW F. JACKSON	365771	1/03	2/7/2003	180.00	15019533	115
Public Library	ROBERT PETTY	365772	1/03	2/7/2003	180.00	15019535	115
Public Library	GROLIER PUBLISHING CO, INC	365996	10775588	2/14/2003	132.60	15019877	115
Public Library	MCGRAW-HILL COMPANIES, INC.	365995	L705222A03	2/14/2003	141.52	15019884	115
Public Library	KATHRYN PAGLES	366001	2/4-5/03	2/14/2003	28.00	15019880	115
Public Library	JEAN CLOSZ	366370	2/12/03	2/14/2003	49.04	15019878	115
Public Library	U S LEC OF TENNESSEE INC	365997	546107	2/14/2003	801.65	15019891	115
Public Library	JOAN VANSICKLE SLOAN	365994	2/4-5/03	2/14/2003	133.56	15019879	115
Public Library	PATRICIA THOMPSON	365973	2/4-5/03	2/14/2003	28.00	15019888	115
Public Library	ROBERT H. FREESTATE	365972	2/4-5/03	2/14/2003	28.00	15019889	115
Public Library	RECORDED BOOKS INC	366424	1659534	2/21/2003	192.80	15020116	115
Public Library	RECORDED BOOKS INC	366426	1654312,1647696	2/21/2003	527.20	15020116	115
Public Library	THE GALE GROUP INC	366425	12175430	2/21/2003	179.59	15020119	115
Public Library	THE GALE GROUP INC	366432	12168620	2/21/2003	251.94	15020119	115
Public Library	UNITED CITIES GAS COMPANY	366802	501027030861245	2/28/2003	4116.96	15020480	115
Public Library	BLOUNT COUNTY PUBLIC LIBRARY	366804	REIMBURSE	2/28/2003	116.56	15020471	115
Public Library	RECORDED BOOKS INC	366808	1642900,	2/28/2003	967.50	15020476	115
Public Library	SHIRLEY CAUTHEN	366803	26309	2/28/2003	15.00	15020477	115
Records Management	JACKIE GLENN	366015	1/24, 2/5/03	2/14/2003	31.86	1019825	101
Register of Deeds	A & W OFFICE SUPPLY	366442	1004978-0	2/21/2003	44.91	1020017	101
Register of Deeds	A & W OFFICE SUPPLY	367066	10087610	2/28/2003	46.00	1020365	101
Register of Deeds	OFFICE DEPOT	367065	194664530001	2/28/2003	26.08	1020430	101
Sanitation & Waste Remova	UNITED CITIES GAS COMPANY	365780	50461204224729630	2/7/2003	1496.35	1019521	101
Sanitation & Waste Remova	TREASURER, STATE OF TENNESSEE	366005	#20	2/14/2003	500.00	1019864	101
Schools	CITY OF ALCOA	365747	170008501,170008601,	2/7/2003	12483.40	41019594	141
Schools	AMERICAN SCHOOL BOARD JO	365819	12 ISSUES	2/7/2003	39.00	41019575	141
Schools	BLOUNT COUNTY HIGHWAY DEPT	365863	71301	2/7/2003	24.46	41019583	141
Schools	BLOUNT COUNTY HIGHWAY DEPT	365864	71215	2/7/2003	28.21	41019583	141
Schools	BLOUNT COUNTY HIGHWAY DEPT	365918	72620,71302	2/7/2003	1641.07	41019583	141
Schools	CHERYL J BAKER MA	365792	1010	2/7/2003	166.20	41019578	141
Schools	CITY OF ALCOA	365869	210475	2/7/2003	27.04	41019595	141
Schools	CITY OF ALCOA	365951	01-004194	2/7/2003	3.33	41019595	141
Schools	KEN WAHLERS	365799	1/31/03	2/7/2003	28.08	41019615	141
Schools	FORT LOUDOUN ELECTRIC	365812	33311501,	2/7/2003	1620.18	41019604	141
Schools	MILDRED G DANIELS	365827	1/28/03	2/7/2003	12.74	41019624	141
Schools	KITTIE PONDER	365809	1/29/03	2/7/2003	228.42	41019616	141
Schools	CITY OF MARYVILLE	365748	350368200,350360400,	2/7/2003	2796.24	41019596	141
Schools	CITY OF MARYVILLE	365749	350360000	2/7/2003	15.56	41019596	141
Schools	CITY OF MARYVILLE	365749	350360000	2/7/2003	402.91	41019596	141

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Schools	JUDITH RICE	365765	1/28/03	2/7/2003	98.46	41019611	141
Schools	BETTY WAGNER	365798	1/31/03	2/7/2003	66.72	41019580	141
Schools	RUTH ANN KIRK	365740	JAN. 2003	2/7/2003	10.26	41019635	141
Schools	SOUTH BLOUNT UTILITY DIST	365813	28319000032	2/7/2003	41.91	41019640	141
Schools	BELLSOUTH TELECOMMUNICATIONS INC	365738	982-1268,977-9011	2/7/2003	81.30	41019579	141
Schools	CAROLE G HOLT	365794	1/31/03	2/7/2003	135.14	41019589	141
Schools	TUCKALEECHEE UTILITY	365835	022001000001,	2/7/2003	372.30	41019648	141
Schools	UNITED CITIES GAS COMPANY	365837	5010426152522	2/7/2003	12.00	41019649	141
Schools	SHELIA MASON	365841	9/25/02	2/7/2003	18.90	41019636	141
Schools	SHELIA MASON	365842	1/22/03	2/7/2003	15.12	41019636	141
Schools	CHARLES WORTMAN	365807	1/31/03	2/7/2003	100.98	41019592	141
Schools	JUDY WILSON	365795	1/28/03	2/7/2003	39.69	41019612	141
Schools	KAY BEST	365739	JAN. 2003	2/7/2003	46.44	41019613	141
Schools	BLOUNT MEMORIAL HOSPITAL INC	365833	2322982	2/7/2003	123.00	41019586	141
Schools	BRIAN BELL	365808	1/31/03	2/7/2003	113.67	41019588	141
Schools	LUCENT TECHNOLOGIES INC.	365737	982-8152	2/7/2003	421.51	41019618	141
Schools	LUCENT TECHNOLOGIES INC.	365737	982-8152	2/7/2003	3.98	41019618	141
Schools	EDUCATIONAL TESTING SERVICE	365741	9999999	2/7/2003	26.00	41019600	141
Schools	SONYA TEATER	365796	1/31/03	2/7/2003	24.62	41019639	141
Schools	MR T'S RAPID FLOW FOOD MARKET	365846	369367	2/7/2003	47.23	41019626	141
Schools	THOMAS J JOHNSON	365811	1/30/03	2/7/2003	35.91	41019647	141
Schools	GLENDA THOMAS	365791	1/31/03	2/7/2003	73.63	41019606	141
Schools	MARY JANE JONES	365810	01/31/03	2/7/2003	163.89	41019621	141
Schools	TELLICO PROPANE GAS CO, INC	365836	6048	2/7/2003	193.37	41019642	141
Schools	TELLICO PROPANE GAS CO, INC	365919	6142,6141,6013	2/7/2003	2591.10	41019642	141
Schools	FRANCINE L REYNOLDS	365797	1/28/03	2/7/2003	41.58	41019605	141
Schools	NANCY R SYLVIA	365793	1/30/03	2/7/2003	102.20	41019628	141
Schools	PATRICK YOUNG	365829	12/13/02	2/7/2003	25.38	41019630	141
Schools	AARON DUNCAN	365830	1/29/03	2/7/2003	35.37	41019572	141
Schools	RAYMOND CRAIG	365831	01/31/03	2/7/2003	51.30	41019633	141
Schools	N SCOTT TIPTON	365828	1/8/03	2/7/2003	58.86	41019627	141
Schools	RHONDA FARLEY	365840	1/03	2/7/2003	930.52	41019634	141
Schools	JAMES ALTON BRANTLEY	365832	1/30/03	2/7/2003	36.99	41019610	141
Schools	CITY OF ALCOA	365993	143335002,143330001,	2/14/2003	31364.23	41019927	141
Schools	CITY OF ALCOA	365998	140090001,143305002	2/14/2003	60.58	41019927	141
Schools	CITY OF ALCOA	366009	140089501	2/14/2003	10062.63	41019927	141
Schools	FRIENDSVILLE CITY WATER WORKS	365992	218,220,217	2/14/2003	432.18	41019931	141
Schools	DOUGLAS COOPERATIVE INC.	366013	1/31/03	2/14/2003	2010.00	41019929	141
Schools	SOUTH BLOUNT UTILITY DIST	366302	03627480064,	2/14/2003	6110.52	41019950	141
Schools	UNITED CITIES GAS COMPANY	365974	501328140338528,	2/14/2003	15045.09	41019954	141

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Schools	UNITED CITIES GAS COMPANY	366301	50132801338391,	2/14/2003	4331.18	41019954	141
Schools	JUDY ALISA TEFFETELLER	365981	JAN.03	2/14/2003	29.70	41019935	141
Schools	BLOUNT MEMORIAL HOSPITAL INC	366178	45941,	2/14/2003	109.00	41019926	141
Schools	JESSICA JOY CARLESTON, RNBSN	365980	12/02-1/03	2/14/2003	50.22	41019934	141
Schools	KEITH A. EARLEY	366176	1/31/03	2/14/2003	137.97	41019936	141
Schools	TELLICO PROPANE GAS CO, INC	365999	6078,6075	2/14/2003	1213.82	41019951	141
Schools	CITY OF ALCOA	366416	290033001	2/21/2003	391.76	41020146	141
Schools	CITY OF ALCOA	366416	290033001	2/21/2003	21.60	41020146	141
Schools	FEDERAL EXPRESS CORP	366418	457063105	2/21/2003	17.18	41020155	141
Schools	BLOUNT COUNTY EMPLOYEE BENEFIT FUND	366465	H&D	2/21/2003	2600.00	41020143	141
Schools	BLOUNT COUNTY EMPLOYEE BENEFIT FUND	366465	H&D	2/21/2003	350.38	41020143	141
Schools	JOHN CLABOUGH III	366535	57&51-2/17/03	2/21/2003	6437.70	41020161	141
Schools	ODESSA ELOISE STEPHENSON	366541	52-2/17/03	2/21/2003	2759.41	41020173	141
Schools	FORT LOUDOUN ELECTRIC	366544	73030871,	2/21/2003	1840.84	41020156	141
Schools	SMITH BUS LINES	366548	53&54-2/17/03	2/21/2003	6842.72	41020180	141
Schools	THE DAILY TIMES	366569	25009	2/21/2003	114.00	41020187	141
Schools	CITY OF MARYVILLE	366446	130629801,	2/21/2003	993.18	41020147	141
Schools	CITY OF MARYVILLE	366447	130632400	2/21/2003	4297.06	41020147	141
Schools	CITY OF MARYVILLE	366447	130632400	2/21/2003	1388.88	41020147	141
Schools	MAE HEARON	366538	61-2/17/03	2/21/2003	2759.41	41020166	141
Schools	UNITED CITIES GAS COMPANY	366417	5013150824726158,	2/21/2003	4988.59	41020191	141
Schools	LEANN M. LAMBERT	366530	50&78-2/17/03	2/21/2003	1528.80	41020164	141
Schools	LEANN M. LAMBERT	366536	50&78-2/17/03	2/21/2003	5849.94	41020164	141
Schools	MAIL PROCESSING CENTER INC	366448	1/31/03	2/21/2003	635.46	41020167	141
Schools	SHARON A TEFFETELLER	366539	58-2/17/03	2/21/2003	1713.04	41020178	141
Schools	TENNESSEE BUREAU OF INVESTIGATION	366440	14 PRINTS	2/21/2003	672.00	41020185	141
Schools	TENNESSEE BUREAU OF INVESTIGATION	366463	5 PRINTS	2/21/2003	240.00	41020185	141
Schools	ISAAC EUGENE MCLEMORE	366537	68-2/17/03	2/21/2003	2759.41	41020159	141
Schools	ISAAC EUGENE MCLEMORE	366540	68-2/17/03	2/21/2003	1706.18	41020159	141
Schools	SHIRLEY D HITSON	366433	2/13/03	2/21/2003	50.00	41020179	141
Schools	CYNTHIA HEARON	366415	JAN.03	2/21/2003	32.40	41020149	141
Schools	BARBARA B GREGORY	366401	1-30/2-26	2/24/2003	6795.47	41020274	141
Schools	JOHN CLABOUGH III	366406	1-30/2-26	2/24/2003	9832.54	41020287	141
Schools	FRANK CONNASTER	366389	1-30/2-26	2/24/2003	3164.00	41020277	141
Schools	FRANKLIN TEFFETELLER	366388	1-30/2-26	2/24/2003	5123.20	41020282	141
Schools	JACK CLEMMER	366390	1-30/2-26	2/24/2003	2844.72	41020283	141
Schools	JAMES O. HATCHER	366395	1-30/2-26	2/24/2003	3352.32	41020284	141
Schools	JARIS D COOPER	366383	1-30/2-26	2/24/2003	3024.65	41020285	141
Schools	OLLIE H BORING	366404	1-30/2-26	2/24/2003	27558.42	41020294	141
Schools	SAM H MCCALL	366397	1-30/2-26	2/24/2003	3137.54	41020298	141

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Schools	ELIZABETH MATLOCK	366382	1-30/2-26	2/24/2003	2899.40	41020279	141
Schools	JIMMY RAY HATCHER	366394	1-30/2-26	2/24/2003	8175.64	41020286	141
Schools	CHESTER LYNN SIMERLY	366386	1-30/2-26	2/24/2003	3107.12	41020276	141
Schools	MARIA G. SWANEY	366396	1-30/2-26	2/24/2003	9396.76	41020292	141
Schools	LLOYD E DAVIS	366411	1-30/2-26	2/24/2003	5036.76	41020290	141
Schools	JUNIOR LELAND PICKENS	366408	1-30/2-26	2/24/2003	8813.99	41020288	141
Schools	BILLIE JEAN WORDE	366405	1-30/2-26	2/24/2003	5652.40	41020275	141
Schools	FRANKLIN E. MARSHALL	366398	1-30/2-26	2/24/2003	2950.56	41020281	141
Schools	ALICE JEAN WALKER	366393	1-30/2-26	2/24/2003	5691.20	41020272	141
Schools	WILBUR CLINTON HUFFMAN	366400	1-30/2-26	2/24/2003	12587.57	41020302	141
Schools	LLOYD E. DAVIS, JR.	366410	1-30/2-26	2/24/2003	5042.05	41020291	141
Schools	SHARON S WALKER	366391	1-30/2-26	2/24/2003	3167.53	41020300	141
Schools	LEANN M. LAMBERT	366381	1-30/2-26	2/24/2003	2968.20	41020289	141
Schools	DEBRA LYNN MISER	366387	1-30/2-26	2/24/2003	3124.98	41020278	141
Schools	RICHARD L BLAIR	366392	1-30/2-24	2/24/2003	18156.28	41020296	141
Schools	ANNETTE REED	366402	1-30/2-26	2/24/2003	3576.78	41020273	141
Schools	PAUL WILLARD KIRKLAND	366399	1-30/2-26	2/24/2003	3026.41	41020295	141
Schools	EQUIPMENT ENTERPRISES, INC	366385	1-30/2-26	2/24/2003	21847.58	41020280	141
Schools	MURPHY TRUCKING, INC	366403	1-30/2-26	2/24/2003	3396.20	41020293	141
Schools	TIMOTHY D BROWN	366409	1-30/2-26	2/24/2003	3109.32	41020301	141
Schools	RICHARD L PASS	366384	1-30/2-26	2/24/2003	5888.56	41020297	141
Schools	SANDRA K FINCHUM	366407	1-30/2-26	2/24/2003	5209.63	41020299	141
Schools	CITY OF ALCOA	366596	060474701,	2/28/2003	11308.31	41020501	141
Schools	CITY OF ALCOA	366597	350365603	2/28/2003	7560.16	41020501	141
Schools	CITY OF ALCOA	366597	350365603	2/28/2003	1484.68	41020501	141
Schools	CITY OF ALCOA	366598	350366101,	2/28/2003	1320.37	41020501	141
Schools	CITY OF ALCOA	366814	041002001,041001001,	2/28/2003	6429.81	41020501	141
Schools	CITY OF ALCOA	366817	070076901,	2/28/2003	33663.43	41020501	141
Schools	FEDERAL EXPRESS CORP	366832	457101733	2/28/2003	32.08	41020505	141
Schools	SEVIER COUNTY ELECTRIC SYSTEM	366600	3016201,	2/28/2003	3494.81	41020527	141
Schools	SOUTH BLOUNT UTILITY DIST	366599	19188250033,	2/28/2003	1340.83	41020531	141
Schools	UNITED CITIES GAS COMPANY	366816	50165453665218	2/28/2003	593.64	41020537	141
Schools	UNITED CITIES GAS COMPANY	366820	50135154361910	2/28/2003	2754.95	41020537	141
Schools	U S CELLULAR	366973	8652540333,	2/28/2003	88.03	41020536	141
Schools	U S CELLULAR	366973	8652540333,	2/28/2003	6.31	41020536	141
Schools	U S CELLULAR	366976	8652542544,	2/28/2003	249.55	41020536	141
Schools	U S CELLULAR	366976	8652542544,	2/28/2003	20.78	41020536	141
Schools	U S CELLULAR	366976	8652542544,	2/28/2003	41.56	41020536	141
Schools	LEANN M. LAMBERT	366833	2/17/03	2/28/2003	4285.54	41020512	141
Schools	ROBIN CELESTE COOK	366602	1/30/03	2/28/2003	56.11	41020526	141

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Schools	REBECCA WOLFENBARGER	366812	GAS	2/28/2003	6.00	41020522	141
Schools	HOME BANK	366968	81880052	2/28/2003	195.04	41020507	141
Schools	MARTY ODOM	366616	1/03,2/03	2/28/2003	31.83	41020514	141
Schools	JUDY BLOSSER	366615	2/6-18/03	2/28/2003	32.32	41020511	141
Schools	DOUGLAS TYLER, PHP	366793	#288	2/28/2003	1220.00	41020502	141
Schools	TELLICO PROPANE GAS CO, INC	366601	6271,6273	2/28/2003	1744.15	41020533	141
Schools	TELLICO PROPANE GAS CO, INC	366819	6301	2/28/2003	908.08	41020533	141
Schools	REGINA A NUCKLES	366813	JAN.03	2/28/2003	153.90	41020523	141
Sheriffs Department	BLOUNT COUNTY TRUSTEE	365779	SHARE	2/7/2003	23750.00	1019435	101
Sheriffs Department	TEMPORARY VENDOR	365764	REIMB	2/7/2003	83.70	1019525	101
Sheriffs Department	ROANE STATE COMMUNITY COLLEGE	365778	W.IRWIN	2/7/2003	150.00	1019501	101
Sheriffs Department	TIM WILSON	365944	2/16-20/03	2/7/2003	192.00	1019516	101
Sheriffs Department	PATRICK ENGLAND	365940	2/22-28/03	2/7/2003	153.60	1019495	101
Sheriffs Department	JOHN TALLENT	365862	1/29-31/03	2/7/2003	36.00	1019481	101
Sheriffs Department	CHRIS CANTRELL	365917	2/23-27/03	2/7/2003	192.00	1019445	101
Sheriffs Department	BLOUNT COUNTY PUBLIC BUILDING AUTH	365945	2032,	2/7/2003	21855.00	1019434	101
Sheriffs Department	RICHARD M. ELLIS	365916	2/23-27/03	2/7/2003	192.00	1019500	101
Sheriffs Department	PUBLIC SAFETY INSTITUTE IPTM	365789	T.WILSON	2/7/2003	425.00	1019498	101
Sheriffs Department	SHERATON ORLAND NORTH	365790	249576	2/7/2003	307.76	1019507	101
Sheriffs Department	OASIS	365949	#WBCRD	2/7/2003	194.70	1019491	101
Sheriffs Department	CITY OF ALCOA	366294	290028002	2/14/2003	12.56	1019805	101
Sheriffs Department	BLOUNT COUNTY HIGHWAY DEPT	366018	1005	2/14/2003	15279.57	1019793	101
Sheriffs Department	BUTLER WRECKER SERVICE	365979	9/20/02	2/14/2003	165.00	1019800	101
Sheriffs Department	CARRIER SERVICE INC.	366008	202870	2/14/2003	19.94	1019801	101
Sheriffs Department	BLOUNT COUNTY CLERK	365977	RENEWALS,	2/14/2003	69.50	1019792	101
Sheriffs Department	BLOUNT COUNTY CLERK	366012	TAGS	2/14/2003	192.00	1019792	101
Sheriffs Department	MURRELL BROTHERS TIRE INC	366364	80029,	2/14/2003	24.60	1019840	101
Sheriffs Department	SOUTH BLOUNT UTILITY DIST	366295	0362875003718	2/14/2003	12.06	1019852	101
Sheriffs Department	BELLSOUTH TELECOMMUNICATIONS INC	365978	M45-9808	2/14/2003	110.00	1019789	101
Sheriffs Department	BLOUNT MEMORIAL HOSPITAL INC	366296	45846	2/14/2003	382.50	1019795	101
Sheriffs Department	BLOUNT COUNTY PUBLIC BUILDING AUTH	366278	1022,	2/14/2003	15279.01	1019794	101
Sheriffs Department	PTS OFFICE AUTOMATION INC	366033	51934	2/14/2003	50.00	1019844	101
Sheriffs Department	FORT LOUDOUN ELECTRIC	366561	71234951	2/21/2003	25.98	1020041	101
Sheriffs Department	BELLSOUTH TELECOMMUNICATIONS INC	366423	983-1233	2/21/2003	99.88	1020023	101
Sheriffs Department	JAMES BERRONG	366549	2/4-6/03	2/21/2003	73.00	1020050	101
Sheriffs Department	JAMES BERRONG	366562	REIMB	2/21/2003	160.49	1020050	101
Sheriffs Department	TRANS UNION CORP	366292	1038875	2/21/2003	15.00	1020095	101
Sheriffs Department	RONALD DUNN SR.	366557	2/9-12/03	2/21/2003	242.50	1020079	101
Sheriffs Department	HOME BANK	366550	4229410175	2/21/2003	25.28	1020045	101
Sheriffs Department	HOME BANK	366551	4229410183	2/21/2003	3211.20	1020046	101

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Sheriffs Department	LISA WEBB	366453	3/30-4/02/03	2/21/2003	163.20	1020061	101
Sheriffs Department	BLOUNT COUNTY PUBLIC BUILDING AUTH	366578	115977600	2/21/2003	7384.99	1020028	101
Sheriffs Department	JOE D. CRISP	366563	REIMB	2/21/2003	378.68	1020053	101
Sheriffs Department	MAINSTAY SUITES	366464	136954	2/21/2003	203.25	1020065	101
Sheriffs Department	FRANK T. TISCIONE	366590	NONE	2/21/2003	35.25	1020042	101
Sheriffs Department	CITY OF ALCOA	366800	050354803	2/28/2003	18.00	1020383	101
Sheriffs Department	MARYVILLE FASTENER	366722	31878	2/28/2003	47.09	1020418	101
Sheriffs Department	DRAKE AUTO PARTS CO	366612	86496,86446,86497	2/28/2003	45.00	1020396	101
Sheriffs Department	RONALD RUNYON	366949	2/16-20/03	2/28/2003	128.50	1020441	101
Sheriffs Department	TIM WILSON	366794	2/15-20/03	2/28/2003	80.70	1020458	101
Sheriffs Department	BLOUNT COUNTY PUBLIC BUILDING AUTH	366953	2036,	2/28/2003	14189.56	1020374	101
Soil Conservation	SANDRA GREGORY	365775	1/28/03	2/7/2003	76.59	1019506	101
Soil Conservation	BELLSOUTH TELECOMMUNICATIONS INC	366568	8659832119	2/21/2003	156.16	1020023	101
Soil Conservation	U S CELLULAR	366555	8652165655,	2/21/2003	49.01	1020096	101
SRO	RYAN & ASSOC. PUBLIC RELATIONS	366290	M.O'BRIANT	2/14/2003	295.00	1019848	101
SRO	INSTITUTE OF POLICE TECH & MGM	366451	L.WEBB	2/21/2003	295.00	1020048	101
Tourism	HERB HANDLY	365943	1/14-15/03	2/7/2003	817.45	1019472	101
Tourism	TARGET STORES DIVISION	366365	1103329774	2/14/2003	8.29	1019855	101
Tourism	BLOUNT COUNTY CHAMBER OF COMMERCE	366829	OP.COST	2/28/2003	97.79	1020372	101
Tourism	BLOUNT COUNTY CHAMBER OF COMMERCE	366828	ADM.COST	2/28/2003	18646.94	1020373	101
Tourism	TENNESSEE SOCIETY OF ASSOCIATION	366836	CAPPELLETTI	2/28/2003	175.00	1020450	101
Tourism	SOCIETY OF GOVERNMENT	366835	3598	2/28/2003	250.00	1020445	101
Tourism	GINA CAPPELLETTI	366834	REIMB	2/28/2003	17.24	1020399	101
Tourism	GINA CAPPELLETTI	366950	1/28&30&31/03	2/28/2003	138.50	1020399	101
Tourism	GINA CAPPELLETTI	366951	1/14/03	2/28/2003	83.42	1020399	101
Tourism	GINA CAPPELLETTI	366952	2/11/03	2/28/2003	25.00	1020399	101
Veterans Services	CHARLES D STALEY	365767	1/24/03	2/7/2003	71.44	1019441	101
Veterans Services	CHARLES D STALEY	365768	1/23-26/03	2/7/2003	222.18	1019441	101
Veterans Services	DONNA HATCHER	366725	2/20/03	2/28/2003	8.00	1020395	101
Vistors Center	HERITAGE PROPANE GAS	365871	63732	2/7/2003	285.18	1019473	101
Vistors Center	U S CELLULAR	365870	8656600207,	2/7/2003	80.01	1019519	101
Vistors Center	TUCKALEECHEE UTILITY	366288	4200300001	2/13/2003	44.44	1019729	101
Vistors Center	LUCENT TECHNOLOGIES INC.	366025	984-2657,448-6134	2/14/2003	45.96	1019834	101
Vistors Center	U S LEC OF TENNESSEE INC	366300	534328	2/14/2003	1236.84	1019866	101
Vistors Center	SEVIER COUNTY ELECTRIC SYSTEM	366825	1191101,	2/27/2003	448.62	1020309	101
Vistors Center	BLOUNT COUNTY CHAMBER OF COMMERCE	366829	OP.COST	2/28/2003	2144.00	1020372	101
Vistors Center	BLOUNT COUNTY CHAMBER OF COMMERCE	366827	ADM COST	2/28/2003	6215.65	1020373	101
Vistors Center	U S LEC OF TENNESSEE INC	366826	548794	2/28/2003	788.36	1020463	101