

**BUDGET COMMITTEE MEETING AGENDA**  
**Monday, November 4, 2002 – 4:30 pm**  
**Room 430, Blount County Courthouse**

1. Approval of Minutes (October 7, 2002)
2. Increases/Decreases (*Requires Commission approval*)
  - a. Central Cafeteria Fund-Food Services Program
3. Transfers (*Budget Committee approval only*)
  - a. General Fund-Register of Deeds
4. Invoice > 10% or \$50 of Purchase Order
  - a. Sheriff's Department (Curtis 1000)
  - b. Elections Commission (The Daily Times)
5. Invoice Date Prior to Purchase Order
  - a. Sheriff's Department (TransCor America Inc.)
  - b. Sheriff's Department (DOC's Auto Supply)
  - c. Sheriff's Department (Lowe's Companies Inc.)
6. Discussion/Possible Action Regarding Boy and Girls Club of Blount County.
7. Discussion/Possible Action Regarding Demolition of Old Everett Building.
8. Discussion/Possible Action Regarding Use of Old Library.
9. Discussion/Possible Action Regarding Completion of Walkway/Pavilion.
10. Discussion/Possible Action Regarding The Sam Houston Historic School House Association.
11. Discussion/Possible Action Regarding Circuit Court Clerk counterfeit \$100 dollar bill.
12. Other
13. Information Only
  - a. YTD Increases/Decreases
  - b. Posted Transfers

**BUDGET COMMITTEE MEETING**  
**Monday, October 7, 2002 – 4:30 p.m.**  
**Room 430, Blount County Courthouse**

**Minutes**

**Members Present:** County Executive Beverley Woodruff, Keith Brock,  
Donna Dowdy, Otto Slater, Robert Ramsey

**Members Absent:** None

**Others Present:** Dana Lamson, Dave Bennett, Sherry Sheffey, Damon Fortney,  
David Graham, Troy Logan, Alvin Hord, Harry Grothjahn, Jeff French, Mike Walker,  
Bob Arwood, Carolyn Forster, Kathy Pagles, Robert Freestate, Nancy Norton, Bill  
Dunlap, Bob Evans, see also sign-in sheet

**Called to Order by:** Chairperson Beverley Woodruff

**Approval of Minutes**

The motion was made by Keith Brock and seconded by Donna Dowdy to approve the minutes from the September 9<sup>th</sup> 2002 Budget Committee meeting. The motion passed with 5 yes.

**Increases/Decreases**

(all increases and decreases are forwarded to Commission for approval)

**Records Management**

The motion was made by Keith Brock and seconded by Otto Slater to approve a budget increase in the amount of \$1,200.00 due to the receipt of an Archives' Materials Grant from the State of Tennessee. The motion passed with 5 yes.

**School Department-Cafeteria**

The motion was made by Keith Brock and seconded by Otto Slater to approve a budget increase in the amount of \$2,000.00 due to the receipt of grants awarded in order to implement the Breakfast in the Classroom Program. The motion passed with 5 yes.

**Sheriff's Department-Drug Fund**

The motion was made by Keith Brock and seconded by Otto Slater to approve a budget increase in the amount of \$64,000.00 to purchase 10 acres adjacent to the firing range for a future expansion. The motion passed with 5 yes.

**Building Commissioner**

The motion was made by Donna Dowdy and seconded by Robert Ramsey to approve a budget increase in the amount of \$10,000.00 for the clean up of lots in violation of section 5-1-115 of Tennessee Code Annotated. The motion passed with 5 yes.

**Fund 189-School Mold Abatement and Repairs**

The motion was made by Robert Ramsey and seconded by Otto Slater to approve a budget increase in the amount of \$1,300,000.00 to resolve the mold problem and make necessary repairs at various County schools. The motion passed with 5 yes.

**Library**

The motion was made by Robert Ramsey and seconded by Keith Brock to approve a budget increase in the amount of \$50,000.00 to adjust for the shortfall in projected revenue accounts. The motion passed with 5 yes.

**Transfers****Highway-administration**

The motion was made by Keith Brock and seconded by Donna Dowdy to approve a budget transfer in the amount of \$1,080.00 to correct oversight at budget preparation time. The motion passed with 5 yes.

**Highway-maintenance**

The motion was made by Keith Brock and seconded by Donna Dowdy to approve a budget transfer in the amount of \$10,295.00 to correct oversight at budget preparation time. The motion passed with 5 yes.

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

The motion was made by Otto Slater and seconded by Keith Brock to approve payment of an invoice from Matrixx Mail Service in the amount of \$835.00. The motion passed with 5 yes.

**Sheriff's Department**

The motion was made by Otto Slater and seconded by Keith Brock to approve payment of an invoice from Evidence Collection and Protection, Inc. in the amount of \$1,095.98. The motion passed with 5 yes.

**Health Department**

The motion was made by Otto Slater and seconded by Keith Brock to approve payment of an invoice from Stinnett Printing in the amount of \$1,121.00. The motion passed with 5 yes.

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

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

The motion was made by Keith Brock and seconded by Robert Ramsey to approve payment of an invoice from Lowe's in the amount of \$240.88. The motion passed with 5 yes.

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

The motion was made by Keith Brock and seconded by Robert Ramsey to approve payment of an invoice from Kelsan in the amount of \$4,200.00. The motion passed with 5 yes.

#### **Highway Department**

The motion was made by Keith Brock and seconded by Robert Ramsey to approve payment of an invoice from Blount Memorial Hospital in the amount of \$84.00. The motion passed with 5 yes.

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

The motion was made by Keith Brock and seconded by Robert Ramsey to approve payment of an invoice from Jerry M. White in the amount of \$1,725.13. The motion passed with 5 yes.

#### **School Department**

The motion was made by Keith Brock and seconded by Robert Ramsey to approve payment of an invoice from Staples in the amount of \$89.49. The motion passed with 5 yes.

#### **Highway Department**

The motion was made by Keith Brock and seconded by Robert Ramsey to approve payment of an invoice from Tennessee Specialties Company in the amount of \$507.88. The motion passed with 5 yes.

### **Other**

#### **Situs Tax Consultants**

The motion was made by Keith Brock and seconded by Otto Slater to approve a proposal from Situs Tax Consultants, pending completed research by Dave Bennett on vendor rates, to be sent to the full Commission. This company is responsible for generating additional revenue by locating misdirected tax dollars. The motion passed with 5 yes.

### **Carpenters Middle School Band Instruments**

The motion was made by Otto Slater and seconded by Keith Brock to approve a resolution allowing Carpenters Middle School to put out for bid, a lease for band instruments. The motion passed with 5 yes and was then forwarded to the full Commission.

### **Commission Salaries**

The motion was made by Keith Brock, but failed due to lack of second, to raise the Commissioners' salaries.

### **Voting System and Software**

Two different options were presented to the Committee regarding a new voting system and software. John Herron explained that he could write a program for less than presented. The item was deferred at this time. No action taken.

### **The Little River Railroad and Lumber Company**

The motion was made by Keith Brock and seconded by Robert Ramsey to allow Norm Newton to review a grant request from the Little River Railroad and Lumber Company Museum Board. The motion passed with 5 yes.

### **Old Library Facility**

Kathy Pagles presented information detailing the expense associated with maintaining the old Library facility. Mrs. Pagles requested that the County take over these costs as soon as possible. Norm Newton will review the paperwork and legalities. No action taken.

**Meeting adjourned 6:06 p.m.**



**Blount County, Tennessee**  
**REQUEST FOR BUDGET TRANSFER**  
**Fiscal Year 2001-2002**  
**2002-2003**

Fund Number 101

Cost Center Number 051600

Fund Name General Fund

Cost Center Name Register of Deeds

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051600-500205-0	Employee & Dependent Insurance	706.00
<b>Total Transferred to:</b>		<b>706.00</b>

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-55400-500205-0	Other Charges	706.00
<b>Total Transferred from:</b>		<b>706.00</b>

Reason for Transfer Request:

To Cover Shortage of funds in dependent insurance.

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

  
 Signature of Department Head Date

Pat James  
 Signature of County Executive Date 10/15/02

# BLOUNT COUNTY GOVERNMENT

385 Court Street

Maryville, Tennessee 37804-5906

## PURCHASE ORDER

*Susan*

PAGE

PURCHASE ORDER NUMBER 000000

VENDOR NO. 007345

CURTIS 1000  
3908 SPYGLASS RD  
MARYVILLE TN

37501

S  
H  
I  
P  
T  
O

SHIP TO NO: 054240  
BLOUNT COUNTY JUVENILE CENTER  
ATTN: CAPTIN GOURLEY  
BLOUNT COUNTY COURTHOUSE  
329 COURT STREET  
MARYVILLE TN

378045906

V  
E  
N  
D  
O  
R

BID/CONTRACT#	REQ/EMPL	TERMS	FOB	SHIP VIA		
B200E1E34	042461 TE5					
TM	CLASS	ACCOUNT NUMBER	DESCRIPTION	QUANTITY UM	UNIT COST	TOTAL AMOUNT
		109-020	MISC. DARE SUPPLIES (SEE ATTACHED)	1.00 LT	1190.0000	1190.00
<p><i>Justice more than R.O. can be increased O.K. to send to Budget Committee per Ken. Shaw Diana. Copies for Susan</i></p>						
SPECIAL INSTRUCTIONS: PURCHASING USE ONLY:					TOTAL	1190.00

SEND 3 COPIES OF INVOICE TO:

BLOUNT COUNTY JUVENILE CENTER  
ATTN: CAPTIN GOURLEY  
BLOUNT COUNTY COURTHOUSE  
329 COURT STREET  
MARYVILLE TN

378045906

### SUBJECT TO THE FOLLOWING CONDITIONS

1. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications, and conditions as stated.
2. Blount County reserves the right to reject any unsatisfactory items or service.
3. When a delivery is rejected, the vendor shall be notified and be given a reason for the rejection. All rejected deliveries shall be held at the vendor's risk. The vendor shall bear the expense of removal of all rejected deliveries.
4. No changes in or cancellations of this purchase order shall be recognized by the vendor unless authorized by a form issued by the County.
5. Blount County reserves the right to purchase in the open market and to charge the difference to the vendor in the event that the deliveries are not made within the time specified on this purchase order.
6. Each shipment and/or purchase order must be covered by a separate invoice.
7. All packages, cartons, or other containers must be plainly marked with the purchase order number.
8. The purchase order number must appear on all invoices submitted for payment.
9. Blount County is not liable for federal excise tax or Tennessee sales tax.
10. Blount County reserves the right to cancel the undelivered balance if items covered by this purchase order are back ordered.

**BLOUNT COUNTY WILL NOT BE RESPONSIBLE FOR LOST PAYMENT DISCOUNT IF INVOICE IS NOT SENT TO ABOVE ADDRESS.**

HERE IS AN OTHERWISE UNENCUMBERED BALANCE TO THE CREDIT OF THE PROPER APPROPRIATION, ALLOTMENT, OR FUND TO MEET THE EXPENDITURE COVERED BY THIS PURCHASE.

*Dave Bennett*  
FINANCE DIRECTOR

CONTROL NUMBER

043352

ACCOUNTING COPY

APPROVED: *Judy Halkney*  
DATE 05/06/06  
PURCHASING AGENT

# BLOUNT COUNTY GOVERNMENT

385 Court Street

Maryville, Tennessee 37804-5906

## PURCHASE ORDER

PAGE

PURCHASE ORDER NUMBER 020632

VENDOR NO. 057345

CURTIS 1000  
3900 SPYGLASS RD  
MARYVILLE TN

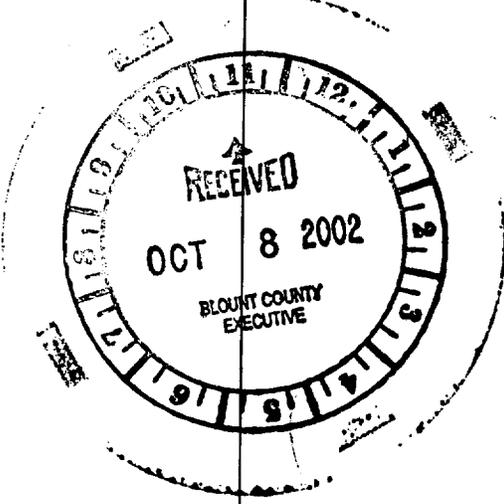
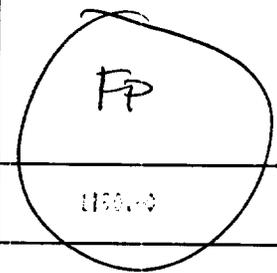
37801

SHIP TO

SHIP TO NO: 054240  
BLOUNT COUNTY JUVENILE CENTER  
ATTN: CAPTIN COURLEY  
BLOUNT COUNTY COURTHOUSE  
329 COURT STREET  
MARYVILLE TN

020632

378045906

BID/CONTRACT#	REQ/EMPL	TERMS	FOB	SHIP VIA			
B20021234	042461 TES						
TM	CLASS	ACCOUNT NUMBER	DESCRIPTION	QUANTITY UM	UNIT COST	TOTAL AMOUNT	
1	37000	101-054240-500497-00000	NEED. PAGE SUPPLIES (SEE ATTACHED)	1.00 LT	1199.0000	1199.00	
							
SPECIAL INSTRUCTIONS: PURCHASING USE ONLY:						TOTAL	1199.00

SEND 3 COPIES OF INVOICE TO:

BLOUNT COUNTY JUVENILE CENTER  
ATTN: CAPTIN COURLEY  
BLOUNT COUNTY COURTHOUSE  
329 COURT STREET  
MARYVILLE TN

378045906

Complete X  
Partial \_\_\_\_\_

I certify that above listed items have been received in acceptable condition and I hereby authorized payment of the invoice.

P. Hammonds  
Department Head

10-7-02  
Date

BLOUNT COUNTY WILL NOT BE RESPONSIBLE FOR LOST PAYMENT DISCOUNT IF INVOICE IS NOT SENT TO ABOVE ADDRESS.

CONTROL NUMBER

043352

RECEIVING COPY

THERE IS AN OTHERWISE UNENCUMBERED BALANCE TO THE CREDIT OF THE PROPER APPROPRIATION, ALLOTMENT, OR FUND TO MEET THE EXPENDITURE COVERED BY THIS PURCHASE.

Dave Bennett  
FINANCE DIRECTOR

APPROVED: \_\_\_\_\_ DATE 10/08/02  
Courley  
PURCHASING AGENT

**INVOICE**

CUSTOMER NO. 86229

INVOICE AMOUNT  
1,436.70

800-831-7224

DATE INVOICE NO.  
09/27/2002 19604 04

SHIP TO: BLOUNT COUNTY SHERIFFS DEPT  
940 E. LAMAR ALEXANDER PKWY  
MARYVILLE TN 37804

Cust. Phone No: 865-273-5000:00

REMIT TO:

4 4\*\*\*AUTO\*\*MIXED AADC 300  
BLOUNT COUNTY SHERIFFS DEPT  
940 E LAMAR ALEXANDER PKWY  
MARYVILLE TN 37804-6201

CURTIS 1000 INC.  
P.O. Box 102347  
Atlanta GA 30368-2347



F.O.B. SHIPPING POINT  
PLEASE DETACH THIS PORTION AND RETURN WITH PAYMENT

TERMS: NET 20 DAYS

CUSTOMER NO.	JOB NO.	YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA
86229	470284-00	FLENNIKEN0912	09/27/2002	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,000	QUOTED ITEMS BE SAFE WRISTBAND	<del>852.00</del> M	<del>852.00</del> 780.00
1,000	QUOTED ITEMS REFLECTIVE WRISTBAND	<del>570.00</del> M	<del>570.00</del> 570.00

*quoted price : 78 ea*

*item 2 - Tim ordered wrong item.*

*Per Robin at  
Curtis 1000,  
Change price of item 1  
and do not pay  
shipping because  
these items are  
on bid. Pff*

Curtis 1000 Invoice No. 19604  
Invoice Date: 09/27/2002

**1350.00**

SALES REPRESENTATIVE	TAX CODES	TAX AMOUNT	SETUP CHARGE	TRANSPORTATION	INVOICE AMOUNT
FLENNIKEN	TN 5 530	0.00	0.00	<del>14.70</del>	<del>1,436.70</del>

When orders are manufactured there may be a nominal overrun or underrun. Many different operations are involved in manufacturing custom printed products such as envelopes, forms and labels. Provisions must be made for any spoilage that may occur during manufacture. For this reason, the final count can vary and we trust you will accept a reasonable variation from the quantity you ordered. This is a customary practice in the printing industry which we always try to keep to a minimum.

PAYMENT AUTHORIZATION

DATE: 10-7-02

DEPARTMENT: SHERIFF

VENDOR: Curtis 1000

VENDOR NO: 007345

INVOICE NUMBER: \_\_\_\_\_

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

ACCOUNT NUMBER: 101-054240-500499-0

AMOUNT: \_\_\_\_\_

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

TOTAL INVOICE AMOUNT: 160.00

IS INVOICE COMPLETE:  YES  NO IF NO, EXPLAIN:

\* Item RF503 was ordered instead of RF303 by mistake.  
This PO didn't have enough to cover the wrong item. We couldn't  
(020632) send them back because some were already  
given out to the public.

DEPARTMENT HEAD AUTHORIZATION

I HEREBY CERTIFY THAT ALL ITEMS INCLUDED IN THE ABOVE REFERENCED INVOICE HAVE BEEN RECEIVED IN ACCEPTABLE ORDER AND I AUTHORIZE PAYMENT OF THE INVOICE.

SIGNATURE: Pamela Hammonds

DATE: 10-7-02

385 Court Street  
 Maryville, Tennessee 37804-5906

**PURCHASE ORDER**

PAGE

PURCHASE ORDER NUMBER 050807

VENDOR NO. 015320

THE DAILY TIMES  
 P O BOX 9740  
 MARYVILLE TN

378045906

SHIP TO NO: 051500  
 BLOUNT COUNTY  
 ELECTION COMMISSION  
 385 COURT STREET  
 MARYVILLE TN

378045906

VENDOR

SHIP TO

BID/CONTRACT#	REQ/EMPL	TERMS	FOB	SHIP VIA		
	042828 BPE					
TM	CLASS	ACCOUNT NUMBER	DESCRIPTION	QUANTITY UM	UNIT COST	TOTAL AMOUNT
1	91502	101-051500-500182-00000	CALL FOR NOV. STATE GEN ELECTION NOV 5, 2002  <i>Budget Comm. over 10%</i>	1700 LT	500.0000	500.00
					TOTAL	500.00

*1200.00*

SPECIAL INSTRUCTIONS:  
 PURCHASING USE ONLY:

SEND 3 COPIES OF INVOICE TO:

BLOUNT COUNTY  
 ELECTION COMMISSION  
 385 COURT STREET  
 MARYVILLE TN

378045906

SUBJECT TO THE FOLLOWING CONDITIONS

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**BLOUNT COUNTY WILL NOT BE RESPONSIBLE FOR LOST PAYMENT DISCOUNT IF INVOICE IS NOT SENT TO ABOVE ADDRESS.**

THERE IS AN OTHERWISE UNENCUMBERED BALANCE TO THE CREDIT OF THE PROPER APPROPRIATION, ALLOTMENT, OR FUND TO MEET THE EXPENDITURE COVERED BY THIS PURCHASE.

*David Bennett by KF*  
 FINANCE DIRECTOR

CONTROL NUMBER

043228

ACCOUNTING COPY

APPROVED:

DATE 10/28/02

*Judy Hackney*  
 PURCHASING AGENT

# The Daily Times

P.O. Box 9740  
 Maryville, TN 37802  
 (865)981-1121  
 Fax: (865)981-1175

BLOUNT CTY. ELECTION COMM.  
 FINANCE DEPT/ACCTS PAYABLE  
 301 COURT ST/BLOUNT COURT  
 MARYVILLE, TN 37801-

Billed Account: 10700 INVOICE # 000007629

Billing Period: 09/01/02  
 09/30/02

Date	P.O. Number	Charges or Credits Description/Product Code	SAU Billed	Size/ Units	Rate	Gross/ Net/ Amount(s)
09/06	0000013075	BALANCE FORWARD POLITICAL ADVERTISIN	1x	05.50	16.00	11196.00 88.00
09/25	0000014302	PO: 020507 RETAIL ADVERTISING	5x	15.00	16.00	1200.00
09/25	0000014609	PO: 020776 STARWATCH RETAIL	5x	15.00	2.00	150.00
		PO: 020776				
		PREVIOUS AMOUNT OWED: \$	11196.00			TOTAL D12634.00
		NEW CHARGES THIS PERIOD: \$	1438.00			
		CASH THIS PERIOD: \$	0.00			
		DEBIT ADJUSTMENTS THIS PERIOD: \$	0.00			
		CREDIT ADJUSTMENTS THIS PERIOD: \$	0.00			

Aging			Net Amount Due	Current Gross Amount	Current Net Amount
\$ 31-60 .00\$	11196.00	\$ 91-over 0.00	\$ 12634.00		\$ 1438.00
PAYABLE UPON RECEIPT					

## REMITTANCE ADVICE

Detach and return this portion with your payment

Account Number	Invoice Number	Billed Account Name	Amount Enclosed
10700	000007629	BLOUNT CTY. ELECTION COMM.	\$ 12634.00
09/30/02	09/01/02 09/30/02		

Remit To	Terms of Payment
<b>The Daily Times</b> P.O. Box 9740 Maryville, TN 37802 Phone: (865)981-1121	All amounts shall be due and payable in Maryville, Tennessee within 30 days of billing date. All past due amounts shall accrue interest at rate of eighteen (18%) percent per annum.

# GOVERNMENT

Street

Blount County, Tennessee 37804-5906

## PURCHASE ORDER

PAGE

PURCHASE ORDER NUMBER	043626
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VENDOR NO. 042800

TRANS COR AMERICA INC  
 P O BOX 100888  
 NASHVILLE TN

37204

BRIFLTC NO: 054210  
 BLOUNT COUNTY JAIL  
 BLOUNT COUNTY JUSTICE CENTER  
 REG E LAMAR ALEXANDER FINN  
 NASHVILLE TN

37804500E

VENDOR

SHIP TO

BID/CONTRACT#	REQ/EMPL	TERMS	FOB	SHIP VIA		
	029872 FAM					
TM	CLASS	ACCOUNT NUMBER	DESCRIPTION	QUANTITY UM	UNIT COST	TOTAL AMOUNT
1	00500	101-00-010-00001-00001	TRUCK SPAN TRANSPORT	1000 EA	000.074	000.074

*Budget  
 Invoice date before  
 P.O. date*

SPECIAL INSTRUCTIONS:  
 PURCHASING USE ONLY:

TOTAL	000.074
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SEND 3 COPIES OF INVOICE TO:

BLOUNT COUNTY JAIL  
 BLOUNT COUNTY JUSTICE CENTER  
 REG E LAMAR ALEXANDER FINN  
 NASHVILLE TN

SUBJECT TO THE FOLLOWING CONDITIONS

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 LOST PAYMENT DISCOUNT IF INVOICE IS NOT SENT  
 TO ABOVE ADDRESS.**

HERE IS AN OTHERWISE UNENCUMBERED BALANCE  
 OF THE CREDIT OF THE PROPER APPROPRIATION,  
 ALLOTMENT, OR FUND TO MEET THE EXPENDITURE  
 COVERED BY THIS PURCHASE.

*Dore Bennett*  
 FINANCE DIRECTOR

CONTROL NUMBER

043626

ACCOUNTING COPY

APPROVED: *Judy Hackney*  
 DATE: 05/01/00  
 PURCHASING AGENT

# TransCor America, LLC

# Extradition Invoice

**Remittance Address:**

PO Box 415000 MSC-30268  
Nashville TN 37241-5000

**Correspondence:**

646 Melrose Avenue, Nashville TN 37211  
For Billing Inquiries call 800/737-9190, Option 1

Ordered By: RON DUMM, MALISSA BOLING

SHERIFF JAMES BRERRONG  
BLOUNT COUNTY SHERIFFS OFFICE  
920 EAST LAMAR ALEXANDER PKWY

MARYVILLE, TN 37801

Invoice Number: 302578 ✓

Invoice Date: 9/17/2002 ✓

Purchase Order Number:

Customer Number: TN-BLOU10

Payment Terms: Net 30 Days ✓

Invoice Total: **\$302.74**

---

**EXPLANATION OF CHARGES:**

Distance/Miles:	270.30	Special Charges:	\$0.00
Base Rate: 1.12 / Mile	\$302.74	Sitting Fee:	\$0.00
Female Surcharge:	\$0.00	Multiple Move Discount:	\$0.00

**DESCRIPTION OF EXTRADITION SERVICES PERFORMED:****Prisoner Information:**

BROWN, DAVID BYRON

AKA: BELLA

AKA:

Sex: M

Race: B

Hair: BK

Eyes: BN

SSN: 414153110

Inmate#:

Booking#:

Offense:

**Transported From:**

SOUTHERN REGIONAL JAIL  
1200 AIRPORT ROAD  
BEAVER, WV

Contact: BOOKING CPL MUDD  
304-256-6726 X 130

Pickup Date: 9/14/2002

**Transported To:**

BLOUNT COUNTY JAIL  
940 EAST LAMAR ALEXANDER PKWY  
MARYVILLE, TN

Contact: RON DUNN, MALISSA BOLING  
865-273-5088

Delivered Date: 9/17/2002

# BLOUNT COUNTY GOVERNMENT

385 Court Street  
Maryville, Tennessee 37804-5906

*Susan*

## PURCHASE ORDER

PAGE

PURCHASE ORDER NUMBER 020920

VENDOR NO. 066380

VENDOR

DOC'S AUTO SUPPLY  
2136 E BROADWAY  
MARYVILLE TN

37804

SHIP TO

SHIP TO NO: 054110  
BLOUNT COUNTY  
SHERIFF DEPARTMENT  
BLOUNT COUNTY JUSTICE CENTER  
940 E LAMAR ALEXANDER PKWY  
MARYVILLE TN

378045002

BID/CONTRACT#	REQ/EMPL	TERMS	FOB	SHIP VIA		
	027275 WTE					
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION	QUANTITY UM	UNIT COST	TOTAL AMOUNT
1	06000	101-054110-500453-00000	PARTS TO REPAIR WRECK UNIT 20	1.00 EA	700.0000	700.00
<p style="text-align: center;">10-9-02 Invoice date before P.O. date. O.K. to send to Budget Committee per Plan. Show &amp; send copy for Susan</p>						<p style="font-size: 2em; border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;">639.80</p>
SPECIAL INSTRUCTIONS: PURCHASING USE ONLY:					TOTAL	<del>700.00</del>

**SEND 3 COPIES OF INVOICE TO:**

BLOUNT COUNTY  
SHERIFF DEPARTMENT  
BLOUNT COUNTY JUSTICE CENTER  
940 E LAMAR ALEXANDER PKWY  
MARYVILLE TN

378045002

**SUBJECT TO THE FOLLOWING CONDITIONS**

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3. When a delivery is rejected, the vendor shall be notified and be given a reason for the rejection. All rejected deliveries shall be held at the vendor's risk. The vendor shall bear the expense of removal of all rejected deliveries.
4. No changes in or cancellations of this purchase order shall be recognized by the vendor unless authorized by a form issued by the County.
5. Blount County reserves the right to purchase in the open market and to charge the difference to the vendor in the event that the deliveries are not made within the time specified on this purchase order.
6. Each shipment and/or purchase order must be covered by a separate invoice.
7. All packages, cartons, or other containers must be plainly marked with the purchase order number.
8. The purchase order number must appear on all invoices submitted for payment.
9. Blount County is not liable for federal excise tax or Tennessee sales tax.
10. Blount County reserves the right to cancel the undelivered balance if items covered by this purchase order are back ordered.

**BLOUNT COUNTY WILL NOT BE RESPONSIBLE FOR LOST PAYMENT DISCOUNT IF INVOICE IS NOT SENT TO ABOVE ADDRESS.**

THERE IS AN OTHERWISE UNENCUMBERED BALANCE TO THE CREDIT OF THE PROPER APPROPRIATION, ALLOTMENT, OR FUND TO MEET THE EXPENDITURE COVERED BY THIS PURCHASE.

*Dave Bennett by Bailey*  
FINANCE DIRECTOR

**CONTROL NUMBER**

043642

**ACCOUNTING COPY**

APPROVED: *Judy Mackency*  
DATE 10/03/02  
PURCHASING AGENT

# BLOUNT COUNTY GOVERNMENT

385 Court Street

Maryville, Tennessee 37804-5906

## PURCHASE ORDER

PAGE

PURCHASE ORDER NUMBER 020920

VENDOR NO. 066380

VENDOR

DBC'S AUTO SUPPLY  
2136 E BROADWAY  
MARYVILLE TN

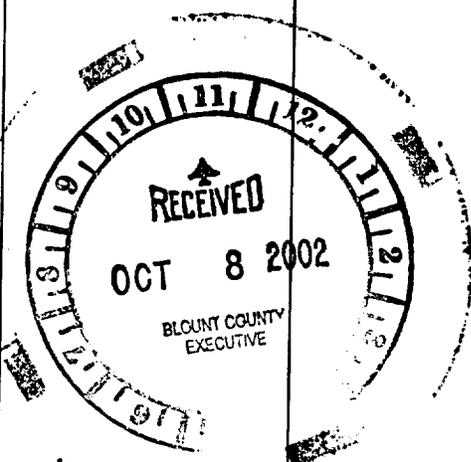
37804

SHIP TO

SHIP TO NO: 054110  
BLOUNT COUNTY  
SHERIFF DEPARTMENT  
BLOUNT COUNTY JUSTICE CENTER  
940 E LAMAR ALEXANDER BLVD  
MARYVILLE TN

378045902

BID/CONTRACT#	REQ/EMPL	TERMS	FOB	SHIP VIA
	029275 NTE			

TM	CLASS	ACCOUNT NUMBER	DESCRIPTION	QUANTITY UM	UNIT COST	TOTAL AMOUNT	
1	06000	101-054110-570453-00000	PARTS TO REPAIR WRECK UNIT 20	1.00 EA	700.0000	700.00	
							
SPECIAL INSTRUCTIONS: PURCHASING USE ONLY:						TOTAL	700.00

SEND 3 COPIES OF INVOICE TO:

BLOUNT COUNTY  
SHERIFF DEPARTMENT  
BLOUNT COUNTY JUSTICE CENTER  
940 E LAMAR ALEXANDER BLVD  
MARYVILLE TN

378045902

Complete X  
Partial \_\_\_\_\_

I certify that above listed items have been received in acceptable condition and I hereby authorized payment of the invoice.

Hammonds  
Department Head

10-7-02  
Date

\* Send to budget committee if necessary  
requisition is dated 10-2-02

BLOUNT COUNTY WILL NOT BE RESPONSIBLE FOR LOST PAYMENT DISCOUNT IF INVOICE IS NOT SENT TO ABOVE ADDRESS.

CONTROL NUMBER

043642

RECEIVING COPY

HERE IS AN OTHERWISE UNENCUMBERED BALANCE ON THE CREDIT OF THE PROPER APPROPRIATION, ALLOTMENT, OR FUND TO MEET THE EXPENDITURE COVERED BY THIS PURCHASE.

Davis  
FINANCE DIRECTOR

APPROVED: \_\_\_\_\_ DATE 10/03/02  
PURCHASING AGENT

OC'S AUTO SUPPLY  
 2887 W/LAMAR ALEXANDER PKWY  
 FRIENDSVILLE TN 37737  
 (423)995-1811 1-800-801-3627

6812931  
 BLOUNT CO. SHERIFF'S DEPT  
 301 COURT CIRCLE  
 MARYVILLE TN 37801

DATE 5/26/91  
 TIME 10:00 AM

SALESPRSN# 3 BRAD MARTIN

QTY	ITEM #	DESCRIPTION	PRICE	AMOUNT
1	2538-904	BPR COV FRT 98-00	175.00	175.00
1	F8134	HEADER PNL CROWN VIC 98-1	95.00	95.00
2	F1342	FENDER RH CROWN VIC 95-97	115.00	230.00
2	F5380	LAMP PK RH CROWN VI 98-01	29.00	58.00
2	F5381	LAMP PK LH CROWN VI 98-01	29.00	58.00
6	26334	TAPE 3/4 GREEN 3M	2.10	12.60
1	39002	COMPOUND FINE CUT 1PT	9.00	9.00
1	3011R	BLACK NYLON RETAINER GM	2.20	2.20

0.029275

WHEN IT COMES TO BODY PARTS  
 ---WE'VE GOT YOU COVERED---  
 ALSO PAINT, PRIMER, SANDPAPER, &, GLASS

SUB-TOTAL 6429.80  
 SALES TAX 198.81  
 SERVICES 100.00  
 TOTAL 6728.61

NET 0 DAYS. A FINANCE CHARGE OF 1.50% PER MONTH  
 (18.00% APR) WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

SIGNATURE *Miller Best*

385 Court Street

Maryville, Tennessee 37804-5906

PURCHASE ORDER

*Susan*

PAGE

VENDOR NO. 015365

PURCHASE ORDER NUMBER 020314

VENDOR

LEWIS COMPANY INC  
1078 HUNTERS CROSSING DR.  
ALBEMA TN 37011

SHIP TO

SHIP TO NO: 054110  
BLOUNT COUNTY  
SHERIFF DEPARTMENT  
BLOUNT COUNTY JUSTICE CENTER  
940 E LANAR ALEXANDER PKWY  
MARYVILLE TN

378045002

BID/CONTRACT#	REQ/EMPL	TERMS	FOB	SHIP VIA
	029274 FAX			

TM	CLASS	ACCOUNT NUMBER	DESCRIPTION	QUANTITY UM	UNIT COST	TOTAL AMOUNT
1	57501	001-054110-000455-00000	BUILDING SUPPLIES	1.00 LT	800.0000	800.00
		<p>10-4-02  <i>Invoice date before P.O. date. O.K. to send to Budget Committee per Pam. Show Dana. Copies for Susan. Sherr</i></p>				

SPECIAL INSTRUCTIONS:  
PURCHASING USE ONLY:

TOTAL	800.00
-------	--------

SEND 3 COPIES OF INVOICE TO:

BLOUNT COUNTY  
SHERIFF DEPARTMENT  
BLOUNT COUNTY JUSTICE CENTER  
940 E LANAR ALEXANDER PKWY  
MARYVILLE TN

020314-0002

SUBJECT TO THE FOLLOWING CONDITIONS

1. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications, and conditions as stated.
2. Blount County reserves the right to reject any unsatisfactory items or service.
3. When a delivery is rejected, the vendor shall be notified and be given a reason for the rejection. All rejected deliveries shall be held at the vendor's risk. The vendor shall bear the expense of removal of all rejected deliveries.
4. No changes in or cancellations of this purchase order shall be recognized by the vendor unless authorized by a form issued by the County.
5. Blount County reserves the right to purchase in the open market and to charge the difference to the vendor in the event that the deliveries are not made within the time specified on this purchase order.
6. Each shipment and/or purchase order must be covered by a separate invoice.
7. All packages, cartons, or other containers must be plainly marked with the purchase order number.
8. The purchase order number must appear on all invoices submitted for payment.
9. Blount County is not liable for federal excise tax or Tennessee sales tax.
10. Blount County reserves the right to cancel the undelivered balance if items covered by this purchase order are back ordered.

BLOUNT COUNTY WILL NOT BE RESPONSIBLE FOR LOST PAYMENT DISCOUNT IF INVOICE IS NOT SENT TO ABOVE ADDRESS.

CONTROL NUMBER

043636

ACCOUNTING COPY

THERE IS AN OTHERWISE UNENCUMBERED BALANCE TO THE CREDIT OF THE PROPER APPROPRIATION, ALLOTMENT, OR FUND TO MEET THE EXPENDITURE COVERED BY THIS PURCHASE.

*Dave Bennett*  
FINANCE DIRECTOR

APPROVED: *Judith Harkness*  
DATE 10/26/02  
PURCHASING AGENT

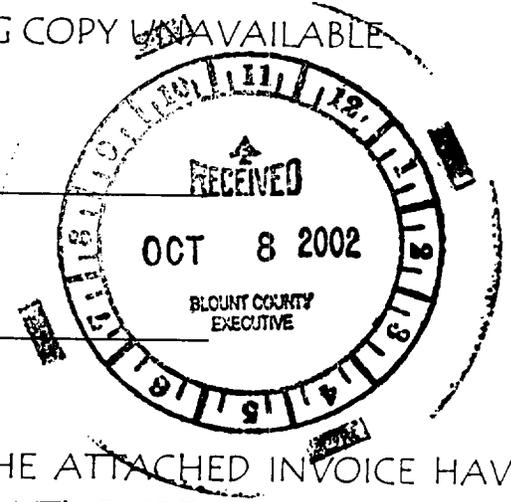
BLOUNT COUNTY GOVERNMENT

MEMO

AUTHORIZATION FOR PAYMENT - RECEIVING COPY ~~UN~~ AVAILABLE

VENDOR NAME: Lowe's

PURCHASE ORDER NUMBER: 020914



I HEREBY CERTIFY THAT ALL ITEMS INCLUDED ON THE ATTACHED INVOICE HAVE BEEN RECEIVED IN ACCEPTABLE CONDITION AND I AUTHORIZE PAYMENT OF THE INVOICE.

DATE: 10-7-02

P. Hammond

SIGNATURE OF DEPARTMENT HEAD

ACCOUNT: \_\_\_\_\_ AMOUNT: \_\_\_\_\_

ACCOUNT: \_\_\_\_\_ AMOUNT: \_\_\_\_\_

ACCOUNT: \_\_\_\_\_ AMOUNT: \_\_\_\_\_

TOTAL AMOUNT: 508.12

INDICATE: PARTIAL: X

COMPLETE: \_\_\_\_\_

\* Invoice dates before PO date. Please send to budget committee for approval. Thanks! PH

# INVOICE



LOWE'S HOME CENTERS, INC.  
 BCT 0638  
 1098 HUNTER'S CROSSING DRI  
 ALCOA TN 37701

## Improving Home Improvement

Please check the merchandise you are purchasing to insure all items are received as Lowe's cannot be responsible for shortages after you leave Lowe's warehouse. Your signature acknowledges Lowe's delivery and your receipt the date set forth below of all items of merchandise, except those items noted as being for later delivery (e.g., LD = Lowe's delivery; PL = Pick up later; SOS = Special Order Sale; or WH = Warehouse or back of store pickup). Your not signing acknowledgment of receipt, however, does not mean that such merchandise was not delivered. All claims and return of merchandise MUST be accompanied by this Invoice and made within 30 days of delivery for credit or refund.

This document may also evidence a return of merchandise described below if "Return" is printed with reference to an item. In such instance you will be given credit or cash as described and your signature represents your acknowledgment of the accuracy of the terms and conditions of the return. SEE REVERSE SIDE FOR (1) PAYMENT TERMS AND CONDITIONS FOR CERTAIN PURCHASES AND (2) WARRANTY INFORMATION AND AGREEMENTS. DO NOT SIGN THIS INVOICE UNTIL COMPLETE AND YOU HAVE RECEIVED AND ACCEPTED THE MERCHANDISE CURRENTLY BEING DELIVERED TO YOU AND YOU HAVE READ THE REVERSE SIDE. YOUR SIGNATURE CONSTITUTES YOUR AGREEMENT WITH APPLICABLE PROVISIONS ON THE REVERSE. YOU ARE ENTITLED TO A COPY OF THE INVOICE.

Form # 89504 (4/99)

RECEIVED BY *Todd Jackson*

TRANSACTION	CUSTOMER	DATE	PAGE	INVOICE NUMBER
R CHARGE	BLOUNT CO SHERIFF DEPT GEN	08/30/02	1	068824271876

# LOADED INITIAL	Loaded	QTY	UNIT	ITEM #	DESCRIPTION	UNIT PRICE	EXT. PRICE
					PURCHASER: TODD JACKSON		
					SALES TAX EXEMPTION NUMBER: GOVERNMENT		
					I CERTIFY THAT THE ITEMS PURCHASED ON THIS INVOICE AND NOT TAXED WILL BE RESOLD OR USED IN CONFORMANCE WITH MY EXEMPT CERTIFICATE PURPOSE.		
					SIGNED (AGENT): <u><i>Todd Jackson</i></u>		
		1 EA		18557 100' 12/3 3-OUT PWR BLK ORG 8820		39.92	39.92
					MODEL NUMBER: 8820		
					SUBTOTAL		39.92
					38012 ZI-STATE & LOCAL GOVT		0.00

PURCHASE ORDER NO. JACKSON	REF. NO. 08/30/02	BUYER CODE CUS	SALES PERSON CHRISTINA FITTLE	TOTAL 39.92
-------------------------------	----------------------	-------------------	----------------------------------	----------------

14:33:35 CHARGE 39.92

LES #: 000078400

JOHN FLYNN ACCT#: 0020864-0638-001644

# INVOICE



**Improving Home Improvement**

LOWE'S HOME CENTERS, INC.  
 BCT 0638  
 1098 HUNTER'S CROSSING DRI  
 ALCOA TN 37701

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Form # 89504 (4/99)

RECEIVED BY \_\_\_\_\_

TRANSACTION		CUSTOMER				DATE	PAGE	INVOICE NUMBER
ELABORATED INITIAL	LOADING Y	COUNTY GEN	NO. UNIT	SHERIFF DEPT ITEM #	DESCRIPTION	08/29/02	1	045004171700
		PURCHASER: JACKSON						
		SALES TAX EXEMPTION NUMBER: GOVERNMENT						
I CERTIFY THAT THE ITEMS PURCHASED ON THIS INVOICE AND NOT TAXED WILL BE RESOLD OR USED IN CONFORMANCE WITH MY EXEMPT CERTIFICATE PURPOSE.								
SIGNED (AGENT): <i>[Signature]</i>								
CW		48 EA	60116 QT	GROUNDCOVER ASSORTMENT		2.25		108.00
** ITEM ABOVE SOLD AS IS **								
CW		10PCS	78250 2X8X8	TOP CHOICE_#2 SYP PRIME		5.05		50.50
CW		10 EA	27172 2X4X10	TOP CHOICE SPF		2.71		27.10
CW		1 EA	91185 48"	POLYCAST LEVEL		8.94		8.94
		MODEL NUMBER: 7740 Y						
PURCHASE ORDER NO.		REF. NO.	BUYER CODE	SALES PERSON		TOTAL		

JACKSON

08/29/02 CUS

LYNNNUCHOLS

CONTINUED

# INVOICE



LOWE'S HOME CENTERS, INC.  
 BCT 0638  
 1098 HUNTER'S CROSSING DRI  
 ALCOA TN 37701

## Improving Home Improvement

Please check the merchandise you are purchasing to insure all items are received as Lowe's cannot be responsible for shortages after you leave Lowe's warehouse. Your signature acknowledges Lowe's delivery and your receipt the date set forth below of all items of merchandise, except those items noted as being for later delivery (e.g., LD = Lowe's delivery; PL = Pick up later; SOS = Special Order Sale; or WH = Warehouse or back of store pickup). Your not signing acknowledgment of receipt, however, does not mean that such merchandise was not delivered. All claims and return of merchandise MUST be accompanied by this invoice and made within 30 days of delivery for credit or refund.

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Form # 89504 (4/99)

RECEIVED BY *Todd Jackson*

TRANSACTION	CUSTOMER	DATE	PAGE	INVOICE NUMBER
R CHARGE	BLOUNT CO SHERIFF DEPT	08/28/02	1	063824071577

# LOADED INITIAL	Loaded	QTY	UNIT	ITEM #	DESCRIPTION	UNIT PRICE	EXT. PRICE
	✓				PURCHASER: JACKSON		
SALES TAX EXEMPTION NUMBER: GOVERNMENT							
I CERTIFY THAT THE ITEMS PURCHASED ON THIS INVOICE AND NOT TAXED WILL BE RESOLD OR USED IN CONFORMANCE WITH MY EXEMPT CERTIFICATE PURPOSE.							
SIGNED (AGENT): <i>Todd Jackson</i>							
		24 EA		60116 QT	GROUND COVER ASSORTMENT	2.47	59.28
CU		6 PC		5291 4X4X10 .40	TREATED GM2 CCA	6.97	41.82
CU		4 PC		5463 4X6X12 .40	TREATED GM2 CCA	12.97	51.88
CU		6 BAG		10385	CONCRETE MIX 80# QUIKRETE	2.58	15.48
CU					MODEL NUMBER: 14104		

PURCHASE ORDER NO.	REF. NO.	BUYER CODE	SALES PERSON	TOTAL
JACKSON	08/28/02	CUS	ALANHAUNER	CONTINUED

LOWE'S HOME CENTERS, INC.  
 BCT 063  
 1098 HUNTER'S CROSSING DRI  
 ALCOA TN 37701



**Improving Home Improvement**

Please check the merchandise you are purchasing to insure all items are received as Lowe's cannot be responsible for shortages after you leave Lowe's warehouse. Your signature acknowledges Lowe's delivery and your receipt the date set forth below of all items of merchandise, except those items noted as being for later delivery (e.g., LD = Lowe's delivery; PL = Pick up later; SOS = Special Order Sale; or WH = Warehouse or back of store pickup). Your not signing acknowledgment of receipt, however, does not mean that such merchandise was not delivered. All claims and return of merchandise MUST be accompanied by this Invoice and made within 30 days of delivery for credit or refund.

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CHARGE BLOUNT CO SHERIFF DEPT

RECEIVED BY *[Signature]* 08/27/02 1063823971381

TRANSACTION	CUSTOMER	DATE	PAGE	INVOICE NUMBER
-------------	----------	------	------	----------------

PURCHASER: TODD JACKSON

# LOADED INITIAL	QTY	TAX	UNIT	EXTENSION NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
------------------	-----	-----	------	------------------	-------------	------------	------------

I CERTIFY THAT THE ITEMS PURCHASED ON THIS INVOICE AND NOT TAXED WILL BE RESOLD OR USED IN CONFORMANCE WITH MY EXEMPT CERTIFICATE PURPOSE.

SIGNED (AGENT):

*[Signature]*

	1 EA		94394		BIRD SEED WILD MIX 50 LB	8.48	8.48
CW					MODEL NUMBER: 56021		
	1 EA		93981		50LB KY31 PENKOTE GRASS SEED	48.94	48.94
CW							
					SUBTOTAL		57.42

38012 Z1 -STATE & LOCAL GOVT

0.00

JACKSON 08/27/02 CUS CHRISTINA TITTLE

57.42

12:09:09 CHRG 57.42

PURCHASE ORDER NO: 78400 REF. NO. BUYER CODE JOHN FLYNN SALES PERSON ACCT#: 0020664-0698-001544 TOTAL

## ***Facts on Boys & Girls Club***

---

- Boys & Girls Club of Blount County is planning on changing their name to Boys & Girls Club of TN Valley.
- The county currently owns the land were the Boys and Girls club is located.
- The Boys and Girls club is planning on dissolving or turning in their State Charter and their 5013 Tax Status.
- Boys and Girls Club would like to transfer all assets to new regional Boys & Girls Club of TN Valley.
- The staff is to remain the same after name change/merge.

Howard Kerr 982-6750  
216-2550 (c)

- The County would like to make sure that the name change/merge is not going to affect the 99 year lease that the county currently has.
- David Duggan is drawing up resolution to present to Commission per Howard Kerr.

For more information you may call Howard Kerr at (865) 982-6750 or (865) 216-2550.

PC  
10/23/02  
10:40 a.m.

16

LEASE AGREEMENT

THIS LEASE AGREEMENT made and entered into on this the 19th day of July, 1971, by and between BLOUNT COUNTY, a political subdivision of the State of Tennessee, hereinafter referred to as Lessor, and the BOY'S CLUB OF BLOUNT COUNTY, INC., hereinafter referred to as Lessee.

W I T N E S S E T H:

That for and in consideration of One (\$1.00) Dollar annual rental to be annually in advance, the Lessor does hereby let, lease and demise to the Lessee the following described property, to-wit:

SITUATED in District No. 9 of Blount County, Tennessee, and being more particularly described as follows:

BEGINNING at an iron pin in the Southern line of Currie Street; thence N. 82-00 W. with the Southern line of Currie Street, 567.60 feet to an iron pin; thence S. 30-46 W. 1490.35 feet to an iron pin; thence S. 06-00 E. 822.77 feet; thence N. 22-30 E. 1126.12 feet to an iron pin; thence N. 53-30 W. 27 feet; thence N. 25-00 E. 273.50 feet to the point of BEGINNING.

BEING the same property conveyed to Blount County by deed from Lee and Ethel Lambert dated January 5, 1938 and of record in Warranty Deed Book Vol. 120, Page 193 in the Registers Office for Blount County, Tennessee.

The term and conditions of this lease agreement are as follows:

1. The term of this lease shall be for a period of ninety-nine (99) years.
2. The annual rental shall be One (\$1.00) Dollar per year.
3. The Lessor may terminate this lease agreement at any time by paying to the Lessee the fair cash market value of any building or other permanent improvement placed upon the above described premises by the Lessee.
4. The Lessor reserves a right-of-way 50 feet wide and 1490.35 feet in length paralleling the call S. 30-46 W. extending

from Currie Street to the Southern line of the above described property for a future road right-of-way across the above described premises. The Lessee shall not construct any building upon the said 50 foot wide strip.

IN WITNESS WHEREOF, the Lessor and the Lessee have caused their names to be hereunto subscribed by their duly authorized officer.

LESSOR:

LESSEE:

BLOUNT COUNTY

BOY'S CLUB OF BLOUNT COUNTY, INC.

BY

Carl Howard

BY

Carl E. Burr

V.P.



with the hereditaments and appurtenances thereto appertaining, hereby releasing all claims to Homestead and Dower therein. To Have and to Hold the said premises to the said part Y of the second part its heirs and assigns forever.

And the said part ies of the first part, for themselves and for their heirs, executors, and administrators, do hereby covenant with the said part Y of the second part, its heirs and assigns, that they are lawfully seized in fee simple of the premises above conveyed, and have have full power, authority, and right to convey the same, that said premises are free from all encumbrances

and that they will forever warrant and defend the said premises and the title thereto against the lawful claims of all persons whomsoever.

In Witness Whereof, the said parties of the first part have hereunto set their hand s., and affixed their seal s., the day and the year first above written.

Signed, sealed and delivered in the presence of

Lee Lambert (L. S.)  
Ethel Lambert (L. S.)  
(L. S.)  
(L. S.)

STATE OF Tennessee Blount COUNTY.

Personally appeared before me, Tressie Everett, a Notary Public of said County and State, the within named bargainors Lee Lambert and wife, Ethel Lambert

with whom I am personally acquainted, and who acknowledged that they executed the within instrument for the purposes therein contained. And Ethel Lambert wife of the said Lee Lambert

having appeared before me privately and apart from her husband, the said Ethel Lambert acknowledged the execution of the said Deed to have been done by her freely, voluntarily, and understandingly, without compulsion or constraint from her said husband, and for the purposes therein expressed.

Witness my hand and official seal, at office the 5th day of January, A.D. Nineteen Hundred and Thirty-eight

(Seal) My commission expires Oct. 8, 1938 Tressie Everett, Notary Public.

Received for registration at office the 5 day of Jan., 1938, at 1:30 o'clock P.M., and noted in Note

Book H and recorded on the 5 day of Jan., 1938

R. C. Parkins, Register.

By Tressie Everett D. R.

249  
1573

No.

# RIGHT OF WAY DEED

KNOW ALL MEN BY THESE PRESENTS, That

LEE LAMBERT and wife, ETHEL LAMBERT

have bargained and sold, and by these presents do transfer and convey unto Blount County, Tennessee, as a right of way for road purposes

known as Project \_\_\_\_\_, the land described below, located by a survey heretofore made and staked out. Said land hereby conveyed is located in the 18th Civil District of Blount County, Tennessee, and the description of the same with reference to said survey is as follows:

A strip of land extending from Survey Station \_\_\_\_\_ at the boundary line of the lands of \_\_\_\_\_ to Station \_\_\_\_\_ at the boundary line of the lands of \_\_\_\_\_ feet long, and bounded on the sides as follows:

It is the intent of this deed to transfer to Blount County, Tennessee, a right-of-way sixty (60) feet in width, thirty (30) feet on each side of the centerline in the present Merritt Road, known also as Flats Road.

TRACT I: Beginning approximately at Station 502 + 00 in the Southeast side of the Foothills Parkway Road and running with the Flats Road in a Northeasterly direction as it now meanders to where said road intersects with the Northwest line of the Smoky Mountain National Park boundaryline; thence with the Northwest line of the Smoky Mountain National Park boundaryline to where it would intersect with the Jourolmon property.

TRACT II: BEGINNING at or near Station 502 + 00 in the Southeast side of the Foothills Parkway Road and joining the herein-after described right-of-way to this intersection and the road which leads into the camp grounds and onto the Foothills Parkway Road; thence S. 47-44 E. to a point; thence S. 89-14 E. to a point; thence S. 58-46 E. to a point; thence S. 69-14 E. to a point; thence N. 45-46 E. to a point; thence N. 86-46 E. to a point; thence N. 61-46 E. to a point; thence N. 68-46 E. to a point; thence N. 21-14 W. to a point; thence S. 89-14 E. to a point; thence S. 66-14 E. to a point; thence S. 27-44 E. to a point; thence N. 25-46 E. to a point; thence N. 18-46 E. to a point; thence N. 07-46 E. to a point; thence N. 67-46 E. to a point.

COURT CLERK  
CURTIS H. [unclear]  
AUG 24 1967

Being a strip of land 60 feet in width, 30 feet on each side of the centerline above described and lying on the Northeast side of Happy Valley Road a distance of approximately 9/10 of a mile

This conveyance is made in consideration of the sum of One (\$1.00) Dollars, cash in hand paid, the receipt of which is hereby acknowledged, and said sum is in full payment for said above described right of way and for all incidental damages. Said above described right of way is a part of a tract of land conveyed to the undersigned by deed of record in the Register's Office in said county in Book \_\_\_\_\_, page \_\_\_\_\_.

TO HAVE AND TO HOLD the said tract or parcel of land, with the appurtenances, estate, title and interest thereto belonging, to the said Blount County, Tennessee.

And we do covenant with the said Blount County, Tennessee, that we and lawfully seized and possessed of said land in fee simple, have a right to convey it and the same is unincumbered.

And we do further covenant and bind ourselves, our heirs and representatives, to warrant and forever defend the title to said land to the said Blount County, Tennessee, against the lawful claims of all persons whomsoever.

Witness our hands, this 11 day of May, 1967  
Hubert P. Myers  
Lee Lambert  
Ethel Lambert

IN RE: REQUEST OF BOYS CLUB FOR PART  
OF EAGLETON VILLAGE PROPERTY.

Attorney Ben W. Kizer came before the Court with a Request that the County lease to the Boy's Club of Blount County all or a portion known as the Eagleton Village Property which lies in the 9th District of Blount County and near the Old Knoxville Highway. Attorney Kizer was not certain how much ground would be necessary for the use of the Boy's Club, and the Court was also reminded that there is an existing Lease to the Pony Club. Following a lengthy discussion, it was moved by Esq. Tippins and seconded by Esq. Lee that the Building and Grounds Committee be authorized to contact the Pony Club and also the Officials of the Boy's Club to see what arrangements could be made for both of these Clubs to use this Property without any conflict. If such an arrangement can be made by the Building and Grounds Committee, the County Judge is authorized to negotiate a Lease to the Boy's Club without any cost to the County. This matter was carried by a voice vote and the feeling of the Court was that it would not be necessary to come back to the Court for any final action.

IN RE: TRANSFER FROM THE CLERKSHIP OF  
JUVENILE COURT FROM THE COUNTY COURT  
TO THE CIRCUIT COURT, SESSIONS COURT  
DIVISION.

Senate Bill No. 1821, Chapter No. 260, Private Acts of 1970, as relates to the Clerkship of the Juvenile Court, upon motion made by Esq. Hayes and seconded by Esq. Hall was adopted by voice vote. This Bill transfers the Clerkship of the remainder of Juvenile Court to the Clerk of the Sessions Court and becomes effective immediately.

Budget

**CITY OF MARYVILLE  
FIRE DEPARTMENT  
FIRE PREVENTION BUREAU**



402 West Broadway  
Maryville, Tennessee 37801  
(865) 981-1335  
Fax: (865) 984-0318

October 22, 2002

**Beverly Woodruff  
Blount County Executive  
341 Court Street  
Maryville, TN 37804**

Dear Ms. Woodruff:

To make our city a healthier and safer place to live, the City of Maryville adopted the Standard Fire Prevention Code to establish criteria for buildings and structures in order to protect lives and property from fire and hazards. On October 21, 2002 the City of Maryville Fire Prevention Bureau investigated a complaint of a unsafe structure at 300 Everett High Road and Jett Road (the old Everett Elementary School) in violation of this code. The Structure at this address has been found to have code violations and shall be condemned as unsafe as per SFPC 102.3. This means that any use of the structure is illegal. The glass in the windows are falling out, allowing rodents, insects and animals to enter and creating a hazard to the public. Some areas have decayed and are unsafe. We are referring the structure to the Building Official who shall require the building to be repaired or demolished. The reason for condemning the structure is either because it is so damaged, decayed, dilapidated, unsanitary, or unsafe that causes serious hazard to the health or safety of the occupants or public.

Because of the seriousness of this matter I would request that demolition or repairs be made within sixty (60) days. Upon completion of the repairs, please contact this office so a second inspection of the entire structure can be conducted. If you have any questions or after repairs have been made, please contact me at 865-981-1330.

Sincerely,  
  
Ted Williams  
Fire Prevention Officer

/gp



**Blount County, Tennessee  
REQUEST FOR BUDGET INCREASE/DECREASE  
Fiscal Year 2002-2003**

Fund Number 189 Cost Center Number 091150

Fund Name Gen Constr Cost Center Name \_\_\_\_\_

	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
Appropriation:	189-091150-500724-09707	Site Development	80,845.25
	Total Appropriation:		80,845.25

	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
Estimated Revenue:	189-0-498000-09707	Operating Transfers	37,195.91
	189-0-469800-09707	Other State Grants	43,649.34
	Total Estimated Revenue:		80,845.25

Reason for requested increase/decrease:  
Transfer for completion of Everett Walkway, pavilion, and monument.  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Note:  
 Total appropriation must agree with total estimated revenue.

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

**Blount County, Tennessee  
REQUEST FOR BUDGET INCREASE/DECREASE  
Fiscal Year 2002-2003**

Fund Number 101 Cost Center Number 099100

Fund Name Gen Fund Cost Center Name \_\_\_\_\_

	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
Appropriation:	101-099100-500590	Transfers to other funds	37,195.91
	Total Appropriation:		37,195.91

	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
Estimated Revenue:	101-0-499998-0	Fund balance	37,195.91
	Total Estimated Revenue:		37,195.91

Reason for requested increase/decrease:

Transfer for completion of Everett Walkway, pavilion, and monument.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Note:  
Total appropriation  
must agree with total  
estimated revenue.

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

**Blount County Government**  
**Eagleton Walkway/Everett Trail System**  
 Project 189 - 09707

Revenues:	<u>Date</u>	<u>Reference #</u>	<u>Amount</u>
Blount Co. Executive Office	11/20/97	25253	\$ 40,000.00
Transferred funds from Project 21993	1/27/98	97005593	13,152.01
Blount Co. Executive Office	6/12/98	26679	51,000.00
State of Tennessee	1/19/99	28108	41,093.66
State of Tennessee	3/9/99	28480	6,016.89
State of Tennessee	5/3/99	28939	<u>3,566.07</u>

Total Revenues Received \$ 154,828.63

Expenditures:			
Sterling Engineering	2/6/98	972072	\$ 747.00
Shore Builders	1/14/98	971670	20,000.00
Anderson Lumber	1/14/98	972071	658.18
City of Maryville	1/26/98	972073	372.48
Maryville Wholesale	2/6/98	972054	374.69
Anderson Truss Co	2/6/98	971745	1,443.34
Home Depot	2/23/98	972266	319.84
Home Depot	2/23/98	972402	169.76
Anderson Lumber	3/4/98	972265	796.70
Gray Hodges Corp	3/25/98	972505	425.00
Anderson Lumber	3/31/98	972508	676.70
Allied Electric Co	3/31/98	972506	847.45
Allied Electric Co	3/31/98	972721	156.77
Shore Builders	4/6/98	971670	2,681.60
Maryville Wholesale	7/29/98	972507	1,288.37
Walkers Supply	9/16/98	971999	102.77
Blount Greenback Coop	1/27/99	982617	211.85
Outdoor Recreation	2/10/99	982739	1,647.00
Mary M Long	2/25/98	972305	5,500.00
Franklin Concrete	4/1/98	972822	818.00
Blount County Highway Dept	4/15/98	248842	1,933.45
Concrete Industries	4/23/98	972948	1,260.00
Best Looking Systems	4/29/98	972821	561.45
Hunter Knepshield	5/4/98	972720	765.00
Outdoor Recreation	5/13/98	972691	4,665.00
Weston Paving	6/3/98	972606	17,000.00
Blevins Paint Center	6/17/98	972852	681.15
Weston Paving	6/17/98	972606	24,000.00
R & R Paving	8/19/98	980669	1,850.00
Home Depot	8/26/98	980668	339.40
Weston Paving	9/9/98	972606	3,760.00
Weston Paving	9/9/98	254333	1,270.00

Subtotal Expenditures \$ 97,322.95

Expenditures (con't):

Maryville Fastner	10/7/98	981040	\$ 249.98
Mary M Long	12/30/98	982382	2,314.00
Outdoor Recreation	2/10/99	982332	455.00
David Jones	1/11/01	1403	2,904.00
Vulcan Materials	5/17/01	1838	280.61
East Tennessee Fence	10/9/01	2551	740.00
East Tennessee Fence	10/9/01	343451	150.00
Lowe's Companies	10/22/01	10980	532.75
Harrison Construction	11/14/01	1839	3,286.00
City of Maryville	8/28/02	12141	914.00
Select Equipment	9/21/98	980561	2,030.00
Subtotal from page 1			<u>\$ 97,322.95</u>
Total Expenditures			<u><u>\$ 111,179.29</u></u>

January 11, 2002

State of Tennessee  
Department of Transportation  
Marilyn Holland  
Suite 600, James K. Polk Bldg.  
Nashville TN 37243-0341

Re: STP-EN-0500(23); Everett Trail System  
Blount County

Dear Marilyn:

I have enclosed documentation for the FINAL and only reimbursement request on the above referenced ISTE A grant.

Also enclosed is a letter from County Executive Bill Crisp to verify that this is in fact the final request and we are closing our books on this project.

If you need any further documentation please contact me by phone or e-mail.

Thanks for all your help,



Fred Martin  
Asst. Purchasing Agent  
Grant Administration  
fmartin@mail.blount.state.tn.us



# BLOUNT COUNTY GOVERNMENT

WILLIAM A. CRISP  
COUNTY EXECUTIVE



January 15, 2002

Ms. Marilyn Holland  
Enhancement Coordinator  
State of Tennessee  
Department of Transportation  
Program Development and Scheduling  
Suite 600, James K. Polk Building  
Nashville, TN 37243-0341

Re: **STP-EN-0500(23); Everett Trail System  
Blount County**

Dear Ms. Holland:

I certify that the project referenced above was completed in accordance with the contract between the Tennessee Department of Transportation and Blount County. If I can be of any further assistance, please let me know.

Sincerely,

A handwritten signature in cursive script that reads "Bill".

William A. Crisp  
Blount County Executive

WAC/rjp

Enclosure



STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION

Program Development and Scheduling

SUITE 600, JAMES K. POLK BUILDING

NASHVILLE, TENNESSEE 37243-0341

Voice: (615)532-3184; FAX: (615)741-9673

Email: mholland@mail.state.tn.us

February 6, 2000

Mr. William A. Crisp  
Blount County Executive  
341 Court Street  
Maryville, Tennessee 37804-5906

Re: STP-EN-0500(23); Everett Trail System  
Blount County

Dear Mr. Crisp:

The Federal Highway Administration approved funding for the referenced project. I have your certification that the land needed for this project is owned by your agency. You are hereby authorized to proceed with the construction of the project. Please provide me with a notice showing the beginning date of construction and a copy of the contract between your agency and your contractor. I am attaching a procedural guide that should be followed as you let this project to contract.

As we discussed, the eligibility for this project lies in its connectivity to adjacent roads. The agreement was that the trail would enter the center off of Everett Avenue, turning east, then north and west to exit, providing access to the Blount County School. A complementary leg of the trail will enter the park off of Everett High Road, proceeding northerly and easterly to connect to the first section. Federal Enhancement funds will provide no funding for the section from Everett High Road south and east to Everett Avenue. This non-participating segment lies along the western edge of the center.

You may request reimbursement for the funds expended on this project no more often than monthly with the submission of itemized, paid invoices showing construction costs, along with accompanying bills, labor certificates and proof of payment. The invoices should reflect both 100% of the total cost incurred on the project and the 80% share. We will reimburse 80% of the eligible items up to the amount stated in the contract. When the project is completed, please submit your final bill, marked as such, along with your certification that the project was completed in accordance with the contract.

If you have any questions or need any additional information, please call me.

Sincerely,

*Marilyn Holland*

Marilyn Holland  
Enhancement Coordinator

Attachment

cc: Mr. Fred Martin ✓

**Blount County Government**  
**Greenway Extension**  
 Project 189 - 09908

Revenues:	<u>Date</u>	<u>Reference #</u>	<u>Amount</u>
Blount Co. Executive Office	7/9/99	29522	\$ 8,240.00
Blount Co. Executive Office	3/16/01	34782	<u>3,712.00</u>
Total Revenues Received			<u>\$ 11,952.00</u>

Expenditures:			
Flint Trading Inc	5/31/00	893305	\$ 921.43
Harrison Construction Co	6/1/00	893304	3,590.36
Harrison Construction Co	6/19/00	893304	565.29
Vulcan Materials	6/30/00	893015	1,224.46
Vulcan Materials	7/17/00	323158	406.86
Emed Co Inc	8/28/00	550	400.60
Flint Trading Inc	9/11/00	681	508.03
Blount Greenback Farmers Co-Op	9/13/00	324	762.35
Hunter Knepshield	9/14/00	415	384.00
Banks-Holloway Sign Graphics Inc	10/18/00	598	750.00
Blount County Highway Dept	10/23/00	327618	<u>2,438.62</u>
Total Expenditures			<u>\$ 11,952.00</u>

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

# BLOUNT COUNTY GOVERNMENT

WILLIAM A. CRISP  
COUNTY EXECUTIVE



January 23, 2001

Ms. Marilyn Holland  
Enhancement Coordinator  
State of Tennessee  
Department of Transportation  
Program Development and Scheduling  
Suite 600, James K. Polk Building  
Nashville, TN 37243-0341

**Re: STP-EN-500(24); Greenway Extension Phase II Blount County**

Dear Ms. Holland:

I hereby certify that the above referenced project has been completed in accordance with the contract between the Tennessee Department of Transportation and Blount County. I hereby request reimbursement of the remainder of funds expended on this project. Enclosed please find the final bill for this amount.

Thank you for your help with this matter. Please call me if I can be of any further assistance.

Sincerely,

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

William A. Crisp  
Blount County Executive

WAC/rjp

Enclosure



**STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Program Development and Scheduling**

**SUITE 600, JAMES K. POLK BUILDING  
NASHVILLE, TENNESSEE 37243-0341**

**Voice: (615)532-3184**

**FAX: (615)741-9673**

**Email: mholland@mail.state.tn.us**

Find the Transportation Enhancement (ISTEA) Application on-line at  
<http://www.state.tn.us/transport/ISTEA/index.htm>

**December 10, 1999**

**Honorable William A. Crisp  
County Executive  
341 Court Street  
Courthouse  
Maryville, TN 37804-5906**

**Re: STP-EN-500(24); Greenway Extension Phase II  
Blount County**

**Dear Mr. Crisp:**

**The Federal Highway Administration approved funding for the referenced project. I have your certification that the land needed for this project is owned by your agency. You are hereby authorized to proceed with the construction of the project. Please provide me with a notice showing the beginning date of construction and a copy of the contract between your agency and your contractor. I am attaching a procedural guide that should be followed as you let this project to contract.**

**You may request reimbursement for the funds expended on this project no more often than monthly with the submission of itemized, paid invoices showing construction costs, along with accompanying bills, labor certificates and proof of payment. The invoices should reflect both 100% of the total cost incurred on the project and the 80% share. We will reimburse 80% of the eligible items up to the amount stated in the contract. When the project is completed, please submit your final bill, marked as such, along with your certification that the project was completed in accordance with the contract.**

**If you have any questions or need any additional information, please call me.**

**Sincerely,**

A handwritten signature in cursive script that reads "Marilyn Holland".

**Marilyn Holland  
Enhancement Coordinator**

**Attachment**

**IN RE: IMPOUNDING OF FUNDS FROM OFFICE OF PROPERTY ASSESSOR.**

Commissioner Franklin made a motion that the County Executive impound all funds from the Office of Property Assessor until September 1 with any expenditures to be approved by the County Executive. Commissioner Reed seconded the motion.

A roll call vote was taken on the motion:

Arwood - aye	Hill - aye	McNutt - nay	Mickey Walker - aye
Blevins - aye	Huff - aye	Morton - aye	Mike Walker - aye
Coning - aye	Keeble - aye	Ramsey - aye	Williams - aye
Evans - aye	Kidd - absent	Reed - aye	
Franklin - aye	Lambert - absent	Samples - aye	
Harless - aye	McCarter - aye	Shepherd - aye	

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

**IN RE: SUSPENDING RULES.**

Commissioner McCarter made a motion to suspend the rules to consider two resolutions regarding swinging bridges at Townsend and a pedestrian bicycle trail. Commissioner Mike Walker seconded the motion.

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

**IN RE: RESOLUTION APPROVING AGREEMENT NO. 796 BETWEEN THE STATE OF TENNESSEE, DEPARTMENT OF TRANSPORTATION, AND BLOUNT COUNTY FOR PROJECT NO. STP-EN-0500(15) FOR THE RECONSTRUCTION OF THREE TOWNSEND AREA HISTORICAL SWINGING BRIDGES**

and

**RESOLUTION APPROVING AGREEMENT NO. 797 BETWEEN THE STATE OF TENNESSEE, DEPARTMENT OF TRANSPORTATION, AND BLOUNT COUNTY FOR PROJECT NO. STP-EN-0500(16) FOR THE CONSTRUCTION OF A PEDESTRIAN-BICYCLE TRAIL FROM LINCOLN ROAD TO THE EXISTING MARYVILLE-ALCOA GREENWAY.**

Commissioner Mike Walker made a motion to dispense with the reading and approve the resolutions. Commissioner Keeble seconded the motion.

A roll call vote was taken on the motion:

Arwood - aye	Hill - aye	McNutt - aye	Mickey Walker - aye
Blevins - aye	Huff - aye	Morton - aye	Mike Walker - aye
Coning - aye	Keeble - aye	Ramsey - aye	Williams - aye
Evans - aye	Kidd - aye	Reed - aye	
Franklin - aye	Lambert - absent	Samples - aye	
Harless - aye	McCarter - aye	Shepherd - aye	

There were 20 voting aye and 1 absent. Chairman Walker declared the motion to have passed.

RESOLUTION

A RESOLUTION APPROVING AGREEMENT NO. 797 BETWEEN THE STATE OF TENNESSEE, DEPARTMENT OF TRANSPORTATION, AND BLOUNT COUNTY FOR PROJECT NO. STP-EN-0500(16) FOR THE CONSTRUCTION OF A PEDESTRIAN-BICYCLE TRAIL FROM LINCOLN ROAD TO THE EXISTING MARYVILLE-ALCOA GREENWAY

\* \* \* \* \*

WHEREAS, Blount County has made application to the State of Tennessee, Department of Transportation, ("Department") requesting assistance in the construction of a pedestrian-bicycle trail from Lincoln Road to the existing Maryville-Alcoa Greenway; and

WHEREAS, the Department will allocate certain funds for the construction of the pedestrian-bicycle trail extension, provided that Blount County shall perform certain duties in connection therewith; and

WHEREAS, the Department has agreed to reimburse Blount County for Eighty (80%) percent of the actual cost of constructing the pedestrian-bicycle trail extension, limited, however, to a total maximum amount subject to reimbursement of \$130,000.00, upon the terms and conditions set forth in Agreement No. 797 between the Department and Blount County for Project No. STP-EN-0500(16), a copy of which is attached hereto and incorporated herein by reference; and

WHEREAS, the existing Maryville/Alcoa Greenway is heavily used by the citizens and residents of Blount County and the construction of the pedestrian-bicycle trail extension to the Greenway will expand the use thereof and, accordingly, be in the best interest of Blount County.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Blount County, Tennessee, meeting in regular session assembled this 18th day of July, 1996, as follows:

SECTION 1. Agreement No. 797 between the Department and Blount County for Project No. STP-EN-0500(16) for the construction of a pedestrian-bicycle trail from Lincoln Road to the existing Maryville-Alcoa Greenway is hereby approved, and the County Executive is authorized and directed to execute the agreement for and on behalf of Blount County.

*Chairperson Mickey Walker*  
*Approved*  
*William A. Crisp*

*ATTEST*  
*Kay Crawford*  
COUNTY CLERK



**STATE OF TENNESSEE  
COUNTY OF BLOUNT**

**BE IT REMEMBERED**, that a meeting of the Blount County Board of County Commissioners met on Thursday, February 20, 1997, at the courthouse in Maryville, Tennessee. The Board was legally opened by Ron Dunn, Deputy Sheriff for Blount County. Rev. Richard Turney, pastor of Rest Haven Baptist Church gave the invocation, and Boy Scout Troop 186 led in the pledge to the American Flag.

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

Robert Arwood - present	Tom McCarter - present
Rody Blevins - present	Clara McNutt - absent
William Coning - present	Virginia Morton - present
Bob Evans - present	Robert Ramsey - present
J. C. Franklin - present	Cinda Reed - present
James Hill - present	Steve Samples - present
Leroy Huff - present	Kevin Shepherd - present
John Keeble - present	Mickey Walker - present
Bob Kidd - present	Mike Walker - present
Holden Lail - present	Richard Williams, Jr. - present
Sam Lambert, III - present	

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

**IN RE: APPROVAL OF MINUTES OF JANUARY 16, 1996 MEETING and  
MINUTES OF FEBRUARY 13, 1997 CALLED MEETING.**

Commissioner McCarter made a motion to dispense with the reading and approve the minutes. Commissioner Lail seconded the motion.

Commissioner Coning made a motion to amend the minutes of February 13 by substituting Mike Walker for Mike Williams in the first paragraph and Holden Lail for Bill Harless under the roll call. Commissioner Mike Walker seconded the motion.

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

A voice vote was taken on the motion as amended with Chairman Walker declaring the motion to have passed.

**IN RE: TVA POWER LINES.**

Commissioner Keeble made a motion that Chairman Walker, County Executive Crisp, County Planner Lamb, along with local state legislators set up an orderly forum with TVA to discuss high voltage power lines in this area so the public can become more informed, and a meeting will be held as soon as possible. Commissioner Lambert seconded the motion.

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

**IN RE: RESOLUTION AUTHORIZING THE PURCHASE OF CERTAIN REAL PROPERTY, CONSISTING OF FIVE ACRES, MORE OR LESS, FROM WALKER'S SUPPLY COMPANY, INC., FOR THE CONSTRUCTION OF THE BLOUNT COUNTY BICENTENNIAL GREENWAY EXTENSION AND THE SURVEY WORK IN CONNECTION THEREWITH AND APPROPRIATING THE NECESSARY FUNDS THEREFOR.**

Commissioner Williams made a motion to suspend the rules to allow the introduction of the resolution that was not on the agenda. Commissioner Morton seconded the motion.

A roll call vote was taken:

Arwood - nay	Huff - aye	McNutt - absent	Mickey Walker - aye
Blevins - aye	Keeble - aye	Morton - aye	Mike Walker - aye
Coning - aye	Kidd - aye	Ramsey - aye	Williams - aye
Evans - aye	Lail - aye	Reed - aye	
Franklin - pass	Lambert - aye	Samples - aye	
Hill - aye	McCarter - aye	Shepherd - aye	

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

Commissioner Williams made a motion to approve the resolution. Commissioner Reed seconded the motion.

A roll call vote was taken:

Arwood - nay	Huff - aye	McNutt - absent	Mickey Walker - aye
Blevins - aye	Keeble - aye	Morton - aye	Mike Walker - aye
Coning - aye	Kidd - aye	Ramsey - aye	Williams - aye
Evans - aye	Lail - aye	Reed - aye	
Franklin - aye	Lambert - aye	Samples - aye	
Hill - aye	McCarter - aye	Shepherd - aye	

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



# Tom Hatcher

CIRCUIT COURT CLERK

## MEMO

To: The Budget Committee

From: Tom Hatcher 

Subject: Counterfeit Money

Date: October 25, 2002

On September 12, 2002, our Juvenile Office received a counterfeit bill in the amount of \$100. I have attached a copy of the police report as well as the bank report from this incident.

We have spoken to our state auditor, Amy Hembree, regarding this situation and she conferred with Clifford Tucker, Audit Manager for East Tennessee. He stated that this should be treated as a theft and we should request the County Commission to reimburse our account from the county's general fund.

Thank you for your consideration.

26105

CASE#: 02-6366  
 REPORT DATE: 9/18/02

**BLOUNT COUNTY SHERIFF'S  
 OFFICE  
 INCIDENT REPORT**

REPORT TYPE:  INITIAL  SUPPLEMENT  
 REPORTING OFFICER: P England  
 PIN #'S: 3779

LOCATION OF INCIDENT:  
 HOUSE #: 391 STREET: Court Street APT.#:  
 CITY, STATE, ZIP: Mauryville TN 37804 ZONE:  
 DATE(S): ON: 9/18/02 FROM: 9/12/02 TO: 9/12/02 OFFENSE CODE(S):  
 TIME(S): AT: 0900 FROM: 0830 TO: 1630  
 1. 0115 3. 5.  
 2. 4. 6.

LOCATION OF OFFENSE: (Check Only One)

01 [ ] AIR/BUS/TRAIN TERMINAL	09 [ ] DRUG STORE/DR'S OFFICE/HOSPITAL	17 [ ] LIQUOR STORE
02 [ ] BANK/SAVINGS AND LOAN	10 [ ] FIELD/WOODS	18 [ ] PARKING LOT/GARAGE
03 [ ] BAR/NIGHT CLUB	11 [ ] GOVERNMENT/PUBLIC BUILDINGS	19 [ ] RENTAL/STORAGE FACILITY
04 [ ] CHURCH/SYNAGOGUE	12 [ ] GROCERY/SUPERMARKET	20 [ ] RESIDENCE/HOME
05 [ ] COMMERCIAL/OFFICE BUILDING	13 [ ] HIGHWAY/ROAD/ALLEY	21 [ ] RESTAURANT
06 [ ] CONSTRUCTION SITE	14 [ ] HOTEL MOTEL/ETC.	22 [ ] SCHOOL/COLLEGE
07 [ ] CONVENIENCE STORE	15 [ ] JAIL/PRISON	23 [ ] SERVICE/GAS STATION
08 [ ] DEPARTMENT/DISCOUNT STORE	16 [ ] LAKE/WATERWAY	24 [ ] SPECIALTY STORE (TV, FUR, ETC.)
		25 [ ] OTHER/UNKNOWN
		Y [ ] N [ ] HOME INVASION

DESCRIPTION OF OFFENSE:  
 1. Criminal Simulation  
 2.  
 3.  
 4.  
 5.  
 6.

(For Burglary Only)  
 NUMBER OF PREMISES ENTERED: \_\_\_\_\_  
 METHOD OF ENTRY:  
 F [ ] FORCIBLE N [ ] NO FORCE

OFFENSE STATUS: (Check one Per Offense)  
 1. 0115 2. 3.  
 A [ ] ATTEMPTED A [ ] ATTEMPTED A [ ] ATTEMPTED  
 C [ ] COMPLETED C [ ] COMPLETED C [ ] COMPLETED

OFFENDER(S) USED:  
 (Check As Many as Applies)  
 A [ ] ALCOHOL  
 C [ ] COMPUTER EQUIP.  
 D [ ] DRUGS  
 N [ ] NOT APPLICABLE

BIAS MOTIVATION: (Check one for Offense #1)

11 [ ] ANTI-WHITE	21 [ ] ANTI-JEWISH
12 [ ] ANTI-BLACK	22 [ ] ANTI-CATHOLIC
13 [ ] ANTI-AMERICAN INDIAN/ ALASKAN NATIVE	23 [ ] ANTI-PROTESTANT
14 [ ] ANTI-ASIAN/PACIFIC ISLANDER	24 [ ] ANTI-ISLAMIC (MOSLEM)
15 [ ] ANTI-MULTI-RACIAL GROUP	25 [ ] ANTI-OTHER RELIGION
	26 [ ] ANTI-MULTI-RELIGIOUS GROUP
	27 [ ] ANTI-ATHEISM/AGNOSTICISM

ETHNICITY/NATIONAL ORIGIN  
 31 [ ] ANTI-ARAB  
 32 [ ] ANTI-HISPANIC  
 33 [ ] ANTI-OTHER ETHNICITY  
 88 [ ] NO BIAS  
 99 [ ] UNKNOWN

RELIGIOUS  
 41 [ ] ANTI-HOMOSEXUAL (GAY)  
 42 [ ] ANTI-FEMALE HOMOSEXUAL (LESBIAN)  
 43 [ ] ANTI-HOMOSEXUAL (GAYS AND LESBIANS)  
 44 [ ] ANTI-HETEROSEXUAL  
 45 [ ] ANTI-BISEXUAL

SEXUAL  
 SEXUAL

TYPE OF CRIMINAL ACTIVITY (Check Up To Three)  
 B [ ] BUYING/RECEIVING  
 C [ ] CULTIVATING/MANUFACTURING/PUBLISHING  
 D [ ] DISTRIBUTING/SELLING  
 E [ ] EXPLOITING CHILDREN  
 O [ ] OPERATING/PROMOTION/ASSISTING  
 P [ ] POSSESSING/CONCEALING  
 T [ ] TRANSPORTING/TRANSMITTING/IMPORTING  
 U [ ] USING/CONSUMING

TN. GANG INFO:  
 T=TRADITIONAL PRISON GANG O=OTHER PRISON GANG  
 S=STREET GANG R=ROBBERY GANG B=BURGLARY GANG  
 D=DRUG GANG M=MISC. GANG [ ] ENTER TYPE  
 1ST GANG NAME: \_\_\_\_\_  
 2ND GANG NAME: \_\_\_\_\_

TYPE WEAPON/FORCE INVOLVED:  
 (Check Up To Three)  
 (Enter A In Box if Automatic)

11 [ ] FIREARM (Type Not Stated)	15 [ ] OTHER FIREARM	40 [ ] PERSONAL WEAPON	70 [ ] NARCOTICS/DRUGS	99 [ ] NONE
12 [ ] HANDGUN	20 [ ] KNIFE/CUTTING INSTRUMENT	50 [ ] POISON	85 [ ] ASPHYXIATION	
13 [ ] RIFLE	30 [ ] BLUNT OBJECT	60 [ ] EXPLOSIVES	90 [ ] OTHER	
14 [ ] SHOTGUN	35 [ ] MOTOR VEHICLE	65 [ ] FIRE/INCENDIARY	95 [ ] UNKNOWN	

NAME REASON CODES:  
 VIND [ ] VICTIM IS INDIVIDUAL VFIN [ ] VICTIM IS FINANCIAL ORG.  
 VDOM [ ] VICTIM IS DOMESTIC VREL [ ] VICTIM IS RELIGIOUS ORG.  
 VPOL [ ] VICTIM IS POLICE VUNK [ ] VICTIM IS UNKNOWN  
 VGOV [ ] VICTIM IS GOVT. ORG. INDV [ ] VICTIM IS INDIVIDUAL  
 VBUS [ ] VICTIM IS BUSINESS INJ [ ] INJURED PERSON

WAS THE VICTIM A COLLEGE STUDENT Y [ ] N [ ]  
 DID THE OFFENSE HAPPEN ON CAMPUS Y [ ] N [ ]  
 STUDENT CLASSIFICATION [ ] STUDENT [ ] FACULTY [ ] GUARD [ ] OTHER

DOMESTIC VIOLENCE:  
 WAS THE VICTIM TRANSPORTED TO A SAFE LOCATION Y [ ] N [ ]  
 WAS THERE A VIOLATION OF ORDER OF PROTECTION Y [ ] N [ ]

SOCIAL SECURITY #. \_\_\_\_\_ NAME: Jeremie Court Clerks office  
 (L. F. MI.)  
 HOUSE #: 391 STREET ADDRESS: 391 Court Street CITY: Mauryville STATE: TN ZIP: 37804

RESIDENT STATUS:  
 R [ ] RESIDENT HOME #: (865) 273-5935  
 N [ ] NONRESIDENT WORK #: \_\_\_\_\_  
 P [ ] PART-TIME  
 U [ ] UNKNOWN

ETHNICITY:  
 H [ ] HISPANIC  
 N [ ] NON-HISPANIC  
 U [ ] UNKNOWN

DOB: \_\_\_\_\_ RACE:  
 W [ ] WHITE  
 B [ ] BLACK  
 I [ ] INDIAN  
 A [ ] ASIAN  
 U [ ] UNKNOWN

SEX: [ ] M [ ] F  
 [ ] U

HGT.: \_\_\_\_\_ WGT.: \_\_\_\_\_ DL #:  
 EYES: \_\_\_\_\_ HAIR: \_\_\_\_\_ STATE: \_\_\_\_\_

OCCUPATION: \_\_\_\_\_ EMPLOYED BY: \_\_\_\_\_ EMP. ADDRESS: \_\_\_\_\_  
 SCHOOL: \_\_\_\_\_ HANDICAP?: \_\_\_\_\_ AFFILIATION: \_\_\_\_\_  
 BIRTHPLACE: \_\_\_\_\_ COMMENT: \_\_\_\_\_

REPORTED BY: [ ] VICTIM [ ] OFFENDER CHILDREN PRESENT [ ] YES [ ] NO  
 REFERRALS: [ ] LEGAL [ ] SHELTER [ ] MEDICAL [ ] COUNSELING [ ] FINANCIAL ASST. [ ] OTHER  
 INJURY TYPE: (Check Up To Five)  
 N [ ] NONE I [ ] POSS. INT. INJURIES M [ ] MINOR INJURY T [ ] LOSS OF TEETH  
 B [ ] BROKEN BONES L [ ] SEVERE LACERATION O [ ] MAJOR INJURY U [ ] UNCONSCIOUS  
 SIGNATURE: \_\_\_\_\_  
 VICTIM CONNECTED TO OFFENSE(S) ABOVE:  
 1 [ ] 2 [ ] 3 [ ] 4 [ ] 5 [ ] 6 [ ]

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**AGGRAVATED ASSAULT/HOMICIDE CIRCUMSTANCES: (Check Up To Two)**

01 [ ] ARGUMENT	06 [ ] LOVERS' QUARREL	<b>INJURY TYPE: (Check Up To Five)</b>	
02 [ ] ASSAULT ON LAW OFFICER	07 [ ] MERCY KILLING	N [ ] NONE	M [ ] MINOR INJURY
03 [ ] DRUG DEALING	08 [ ] OTHER FELONY INVOLVED	B [ ] BROKEN BONES	O [ ] MAJOR INJURY
04 [ ] GANGLAND	09 [ ] OTHER CIRCUMSTANCES	I [ ] POSS. INT. INJURIES	T [ ] LOSS OF TEETH
05 [ ] JUVENILE GANG	10 [ ] UNKNOWN CIRCUMSTANCES	L [ ] SEVERE LACERATION	U [ ] UNCONSCIOUS

**RELATIONSHIP OF VICTIM TO OFFENDER: (For Multiple Offender Relationships Enter Offender Number(s) in Space)**

SE ___ SPOUSE	GP ___ GRANDPARENT	SS ___ STEPSIBLING	EE ___ EMPLOYEE
CS ___ COMMON-LAW SPOUSE	GC ___ GRANDCHILD	OF ___ OTHER FAMILY	ER ___ EMPLOYER
PA ___ PARENT	IL ___ IN-LAW	AO ___ ACQUAINTANCE	OK ___ OTHERWISE UNKNOWN
SB ___ SIBLING	SP ___ STEPPARENT	FR ___ FRIEND	ST ___ STRANGER
CH ___ CHILD	SC ___ STEPCCHILD	NE ___ NEIGHBOR	VO ___ VICTIM WAS OFFENDER
		XS ___ EX-SPOUSE	RU ___ RELATIONSHIP UNKNOWN

**NAME REASON CODES:**

VIND [ ] VICTIM IS INDIVIDUAL	VFIN [ ] VICTIM IS FINANCIAL ORG.	WAS THE VICTIM A COLLEGE STUDENT Y [ ] N [ ]
VDOM [ ] VICTIM IS DOMESTIC	VREL [ ] VICTIM IS RELIGIOUS ORG.	DID THE OFFENSE HAPPEN ON CAMPUS Y [ ] N [ ]
VPOL [ ] VICTIM IS POLICE	VUNK [ ] VICTIM IS UNKNOWN	STUDENT CLASSIFICATION [ ] STUDENT [ ] FACULTY [ ] GUARD [ ] OTHER
VGOV [ ] VICTIM IS GOVT. ORG.	INDV [ ] VICTIM IS INDIVIDUAL	<b>DOMESTIC VIOLENCE:</b>
VEUS [ ] VICTIM IS BUSINESS	INJ [ ] INJURED PERSON	WAS THE VICTIM TRANSPORTED TO A SAFE LOCATION Y [ ] N [ ]
		WAS THERE A VIOLATION OF ORDER OF PROTECTION Y [ ] N [ ]

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**SOCIAL SECURITY #.** \_\_\_\_\_ **NAME:** (L, F, MI.) \_\_\_\_\_

**HOUSE #:** \_\_\_\_\_ **STREET ADDRESS:** \_\_\_\_\_ **CITY:** \_\_\_\_\_ **STATE:** \_\_\_\_\_ **ZIP:** \_\_\_\_\_

<b>RESIDENT STATUS:</b> R [ ] RESIDENT N [ ] NON-RESIDENT P [ ] PART-TIME U [ ] UNKNOWN	<b>HOME #:</b> _____ <b>WORK #:</b> _____	<b>ETHNICITY:</b> H [ ] HISPANIC N [ ] NON-HISPANIC U [ ] UNKNOWN	<b>DOB:</b> _____ <b>SEX:</b> [ ] M [ ] F [ ] U	<b>RACE:</b> W [ ] WHITE B [ ] BLACK I [ ] INDIAN A [ ] ASIAN U [ ] UNKNOWN	<b>HGT:</b> _____ <b>WGT:</b> _____ <b>EYES:</b> _____ <b>HAIR:</b> _____	<b>DL #:</b> _____ <b>STATE:</b> _____
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**OCCUPATION:** \_\_\_\_\_ **EMPLOYED BY:** \_\_\_\_\_ **EMP. ADDRESS:** \_\_\_\_\_

**SCHOOL:** \_\_\_\_\_ **HANDICAP?:** \_\_\_\_\_ **AFFILIATION:** \_\_\_\_\_

**BIRTHPLACE:** \_\_\_\_\_ **COMMENT:** \_\_\_\_\_

**REPORTED BY:** [ ] VICTIM [ ] OFFENDER **CHILDREN PRESENT:** [ ] YES [ ] NO

**REFERRALS:** [ ] LEGAL [ ] SHELTER [ ] MEDICAL [ ] COUNSELING [ ] FINANCIAL ASST. [ ] OTHER

**SIGNATURE:** \_\_\_\_\_

**INJURY TYPE:** (Check Up To Five)  
N [ ] NONE [ ] POSS. INT. INJURIES [ ] MINOR INJURY [ ] LOSS OF TEETH [ ] VICTIM CONNECTED TO OFFENSE(S) ABOVE:  
B [ ] BROKEN BONES [ ] SEVERE LACERATION [ ] MAJOR INJURY [ ] UNCONSCIOUS [ ]

**AGGRAVATED ASSAULT/HOMICIDE CIRCUMSTANCES: (Check Up To Two)**

01 [ ] ARGUMENT	06 [ ] LOVERS' QUARREL	<b>INJURY TYPE: (Check Up To Five)</b>	
02 [ ] ASSAULT ON LAW OFFICER	07 [ ] MERCY KILLING	N [ ] NONE	M [ ] MINOR INJURY
03 [ ] DRUG DEALING	08 [ ] OTHER FELONY INVOLVED	B [ ] BROKEN BONES	O [ ] MAJOR INJURY
04 [ ] GANGLAND	09 [ ] OTHER CIRCUMSTANCES	I [ ] POSS. INT. INJURIES	T [ ] LOSS OF TEETH
05 [ ] JUVENILE GANG	10 [ ] UNKNOWN CIRCUMSTANCES	L [ ] SEVERE LACERATION	U [ ] UNCONSCIOUS

**RELATIONSHIP OF VICTIM TO OFFENDER: (For Multiple Offender Relationships Enter Offender Number(s) in Space)**

SE ___ SPOUSE	GP ___ GRANDPARENT	SS ___ STEPSIBLING	EE ___ EMPLOYEE
CS ___ COMMON-LAW SPOUSE	GC ___ GRANDCHILD	OF ___ OTHER FAMILY	ER ___ EMPLOYER
PA ___ PARENT	IL ___ IN-LAW	AO ___ ACQUAINTANCE	OK ___ OTHERWISE UNKNOWN
SB ___ SIBLING	SP ___ STEPPARENT	FR ___ FRIEND	ST ___ STRANGER
CH ___ CHILD	SC ___ STEPCCHILD	NE ___ NEIGHBOR	VO ___ VICTIM WAS OFFENDER
		XS ___ EX-SPOUSE	RU ___ RELATIONSHIP UNKNOWN

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**SOCIAL SECURITY #.** 409-17-5716 **NAME:** (L, F, MI.) Helton, Scott

**HOUSE #:** 391 **STREET ADDRESS:** Court Street **CITY:** Maryville **STATE:** TN **ZIP:** 37804

<b>RESIDENT STATUS:</b> R [ ] RESIDENT N [ ] NON-RESIDENT P [ ] PART-TIME U [ ] UNKNOWN	<b>HOME #:</b> (865) 273-5935 <b>WORK #:</b> _____	<b>ETHNICITY:</b> H [ ] HISPANIC N [ ] NON-HISPANIC U [ ] UNKNOWN	<b>DOB:</b> 1/6/59 <b>SEX:</b> [ ] M [ ] F [ ] U	<b>RACE:</b> W [ ] WHITE B [ ] BLACK I [ ] INDIAN A [ ] ASIAN U [ ] UNKNOWN	<b>OCCUPATION:</b> <b>EMPLOYED BY:</b> B.H. Co. Government <b>ADDRESS:</b> 391 Court Street Maryville
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**SOCIAL SECURITY #.** \_\_\_\_\_ **NAME:** (L, F, MI.) \_\_\_\_\_

**HOUSE #:** \_\_\_\_\_ **STREET ADDRESS:** \_\_\_\_\_ **CITY:** \_\_\_\_\_ **STATE:** \_\_\_\_\_ **ZIP:** \_\_\_\_\_

<b>RESIDENT STATUS:</b> R [ ] RESIDENT N [ ] NON-RESIDENT P [ ] PART-TIME U [ ] UNKNOWN	<b>HOME #:</b> _____ <b>WORK #:</b> _____	<b>ETHNICITY:</b> H [ ] HISPANIC N [ ] NON-HISPANIC U [ ] UNKNOWN	<b>DOB:</b> _____ <b>SEX:</b> [ ] M [ ] F [ ] U	<b>RACE:</b> W [ ] WHITE B [ ] BLACK I [ ] INDIAN A [ ] ASIAN U [ ] UNKNOWN	<b>OCCUPATION:</b> _____ <b>EMPLOYED BY:</b> _____ <b>ADDRESS:</b> _____
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**COMMENT:** \_\_\_\_\_

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VEHICLE:	TYPE:	LICENSE #:	YEAR:	STATE:	VIN #:
CLASS/TYPE:			VEH. YEAR:	TOP COLOR:	BOTTOM COLOR:
MAKE/BRAND:			MODEL:	BODY STYLE:	
DESCRIPTION:					
STOLEN VALUE:		STOLEN MM/DD/YY:		RECOVERED VALUE:	
RECD. MM/DD/YY		NIC#:			
TOWED TO:					

DRUG	SERIAL #:	CLASSIFICATION:	BRAND:
DESCRIPTION:			SUSPECTED DRUG TYPE:
			ESTIMATED QUANTITY:

FRACTION:	TYPE DRUG MEASURE:	MARIJ. FIELD/GARDEN: Y [ ] N [ ]	# OF F. OR G.:	# OF LABS SEIZED:
TYPE DRUG:			MEASUREMENTS	
A-CRACK COCAINE	G-OPIUM	M-OTHER STIMULANT	WEIGHT:	CAPACITY:
B-COCAINE (OTHER)	H-OTHER NARCOTIC	N-BARBITUATES	GM-GRAM	ML-MILLILITER
C-HALLUC.	I-LSD	O-OTHER DEPRESSANTS	KG-KILOGRAM	LT-LITER
D-HEROIN	J-PCP	P-OTHER DRUGS	OZ-OUNCE	FO-FLUID OUNCE
E-MARIJUANA	K-OTHER HALLUC.	U-UNKNOWN TYPE	LB-POUND	GL-GALLON
F-MORPHINE	L-ALDOMET/METAM.	X-OVER THREE (3)		
				UNITS:
				DU-DOSAGE UNIT
				NP-NUMBER OF PLANTS
				XX-NOT REPORTED

On Tuesday September 17<sup>th</sup> 2002 I Sergeant England was notified by Johnny Hatcher that one of his employees, Beverly Bullack, at the Juvenile Detention Center Clerks office, had taken a Counterfeit 100<sup>00</sup> bill during the business day on September 12, 2002. Beverly did not know at the time, but notification was made to Scott Helton by B. B & T Bank located on Foothills Mall Drive on Monday September 16 2002. Blenda Hawkins of B B & T Bank has sent written notification to the United States Secret Service to advise them of the involvement of the Counterfeit bill and a Federal Bank. The employees of the Juvenile Clerks office will be supplying me with a list of possible offenders in the next couple of days. No further information is known at the time of this report.

CASE ASSIGNED DATE: / /	ASSIGNED TO PIN #: / /	CASE STATUS:	CASE DESCRIPTION:
DATE CASE CLOSED: / /	DISPOSITION MM/YY: / /	APPROVING SUPERVISOR:	<i>B. Menard</i>

Department of the Treasury  
United States Secret Service

This form is not subject to the requirements of P.L. 96-511 "Paperwork Reduction Act of 1980." 44 USC, Ch. 35, Section 3518 (c)(1)(A) states that, "...this chapter [Chapter 35] does not apply to the collection of information during the conduct of a Federal criminal investigation..."

# Counterfeit Note Report

**INSTRUCTIONS TO BANK:**

1. Prepare two copies of this form for each suspected counterfeit note.
2. Submit copies of completed form with each suspected counterfeit note to your LOCAL SECRET SERVICE OFFICE.
3. If desired, an additional copy of this form should be prepared and retained for your records.

FROM: (Indicate Bank's Name and Mailing Address (include Zip Code))  <div style="border: 1px solid black; padding: 10px; text-align: center;"> <b>BRANCH BANKING &amp; TRUST COMPANY</b>  <b>710 S FOOTHILLS PLAZA DRIVE</b>  <b>MARYVILLE, TN 37801</b> </div> Telephone Number of Bank (include area code) <u>(865) 981-7500</u> Point-of-Contact (include extension and e-mail address, if applicable) <u>same as above</u>	DO NOT WRITE IN THIS SPACE     Classification Number <u>1968</u>
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------

----- FOLD HERE ----- **IMPORTANT NOTICE** ----- FOLD HERE -----

Bank tellers and persons surrendering the note should date and initial each counterfeit note with pen and ink in the border areas of the note for identification. If the person surrendering the note knows from whom he/she received it, or has a description of the passer, or his/her auto, or any other information, TELEPHONE the local Secret Service office IMMEDIATELY and hold the note. (The telephone number of your local Secret Service office can be found in the front cover of your telephone directory.) Otherwise, if no information is available, please mail the note to our local office on the day it is received.

**DESCRIPTION OF COUNTERFEIT NOTE OR RAISED NOTE (for raised note give serial number only)**

DENOMINATION <u>100</u>	FEDERAL RESERVE BANK (Series 1996 - Letter Number)	CHECK LETTER/QUADRANT NO.
CHECK LETTER/FACE PLATE NO. <u>B2</u>	BACK PLATE NO.	SERIES <u>F</u>
COUNTERFEIT NOTE RECEIVED FROM		SERIAL NUMBER <u>AB98926283G</u>
NAME OF CUSTOMER / BUSINESS <u>Blount County Juvenile Court</u>		DATE OF DEPOSIT <u>9-16-02</u>
CUSTOMER'S HOME ADDRESS <u>926 E. Lamar Alexander Pkwy. (Blount County Courthouse)</u> <u>Maryville, TN 37804</u>		CUSTOMER'S HOME PHONE AC <u>7</u>
NAME OF PERSON SURRENDERING AND INITIALING NOTE <u>Scott Helton / Juvenile Court Adm.</u>		CUSTOMER'S BUSINESS PHONE AC <u>(865) 273-5935</u>
NAME OF TELLER RECEIVING AND INITIALING NOTE <u>Glenda C Hawkins</u>		05 11 02

**INFORMATION ABOUT COUNTERFEIT NOTE**

DOES THE CUSTOMER HAVE ANY INFORMATION AS TO THE SOURCE OF THE COUNTERFEIT?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
WAS THERE ANY SUSPICIOUS ACTIVITY?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
IS THIS A NON-CUSTOMER?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	

REMARKS: Juvenile Court in Blount County received this bill Thursday Sept. 12th. Mr. Helton the Administrator has the names of 2 people that made prnts. over 100<sup>00</sup> that day. Please call him At (865) 273-5935.

**DISPOSITION (For Secret Service Use Only)**

<input type="checkbox"/> Genuine note and SSF 1604 returned to bank (Receipt No. _____)	<input type="checkbox"/> Acknowledgement of Receipt returned to bank
<input checked="" type="checkbox"/> Other (Specify)	

POSTED

OE 02004509

Blount County, Tennessee  
REQUEST FOR BUDGET INCREASE/DECREASE  
Fiscal Year 2002-2003

Fund Number 142 Cost Center Number 71300 / 72230 Jkz

Fund Name Federal Projects Cost Center Name Vocational Education Program - Voc ED Support

Appropriation:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
142-071300-500163-60301	Aides	-59,621.00
142-071300-500201-60301	Social Security	-3,697.00
142-071300-500204-60301	State Retirement	-3,613.00
142-071300-500205-60301	Insurance - Dependent	-2,400.00
142-071300-500206-60301	Insurance - Life	-229.00
142-071300-500207-60301	Insurance - Health	-15,000.00
142-071300-500208-60301	Insurance - Dental	-930.00
142-071300-500212-60301	FICA - Medicare	-865.00
142-071300-500429-60301	Instructional Supplies	6,000.00
142-071300-500499-60301	Other Supplies & Materials	2,000.00
142-071300-500513-60301	Workers' Compensation	-226.00
142-071300-500599-60301	Other Charges	2,000.00
142-071300-500730-60301	Vocational Instructional Equipment	85,728.00
142-072230-500355-60301	Travel	3,900.00
142-072230-500457-60301	In-service/Professional Development	-3,000.00
142-072230-500499-60301	Other Supplies & Materials	-2,829.00
142-072230-500524-60301	In-service/Professional Development	7,000.00
<b>Total Appropriation:</b>		<b>14,218.00</b>

Estimated Revenue:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
142-000000-471310-60301	Basic Vocational	14,218.00
<b>Total Estimated Revenue:</b>		<b>14,218.00</b>

Reason for requested increase/decrease:

Adjust Carl Perkins Grant budget based on state approved budget.

Note:  
Total appropriation  
must agree with total  
estimated revenue.

*Troy Logan*

10-8-02

*cei*

10-8-02

Signature of Department Head

Date

**POSTED**

*OJE 02004425*

**Blount County, Tennessee  
REQUEST FOR BUDGET INCREASE/DECREASE  
Fiscal Year 2002-2003**

Fund Number 142 Cost Center Number 71100

Fund Name Federal Projects Cost Center Name Regular Education Program - MC Families Grant

	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
Appropriation:	142-071100-500116-11103	Teachers	-14,914.00
	142-071100-500130-11103	Social Worker	7,500.00
	142-071100-500163-11103	Educational Assistants	15,000.00
	142-071100-500201-11103	Social Security	637.00
	142-071100-500204-11103	State Retirement	-67.00
	142-071100-500206-11103	Insurance - Life	23.00
	142-071100-500207-11103	Insurance - Health	1,200.00
	142-071100-500208-11103	Insurance - Dental	3.00
	142-071100-500212-11103	FICA - Medicare	172.00
	142-071100-500355-11103	Travel	-7,000.00
	142-071100-500399-11103	Other Contracted Services	-4,200.00
	142-071100-500429-11103	Instructional Supplies	-2,884.00
	142-071100-500457-11103	In-service/Professional Development	-4,500.00
	142-071100-500513-11103	Workers' Compensation	30.00
	142-071100-500524-11103	In-service/Professional Development	6,000.00
	142-071100-500722-11103	Regular Education Equipment	-7,000.00
<b>Total Appropriation:</b>			<b>-10,000.00</b>

	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
Estimated Revenue:	142-000000-47590-11103	Other Federal - State	-10,000.00
<b>Total Estimated Revenue:</b>			<b>-10,000.00</b>

Reason for requested increase/decrease:

Adjust MC Families grant budget based on state approved budget.

Note:  
Total appropriation  
must agree with total  
estimated revenue.

*Troy Logan*  
*David L. Cook*  
\_\_\_\_\_  
Signature of Department Head

*10-3-02*  
*10/4/02*  
\_\_\_\_\_  
Date

POSTED

JE 02004429

Blount County, Tennessee  
REQUEST FOR BUDGET INCREASE/DECREASE  
Fiscal Year 2002-2003

Fund Number 142 Cost Center Number 71300

Fund Name Federal Projects Cost Center Name Vocational Education Program - Voc Trans Grant

	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
Appropriation:	142-071300-500116-80301	Teachers	1,795.00
	142-071300-500161-80301	Secretaries	1,014.00
	142-071300-500189-80301	Other Salaries	544.00
	142-071300-500201-80301	Social Security	150.00
	142-071300-500204-80301	State Retirement	300.00
	142-071300-500205-80301	Insurance - Dependent	-1,200.00
	142-071300-500207-80301	Insurance - Health	1,190.00
	142-071300-500212-80301	FICA - Medicare	25.00
	142-071300-500307-80301	Communication	1,000.00
	142-071300-500429-80301	Instructional Supplies	-100.00
	142-071300-500435-80301	Office Supplies	-100.00
	142-071300-500457-80301	In-service/Professional Development	-3,000.00
	142-071300-500513-80301	Workers' Compensation	-40.00
	142-071300-500524-80301	In-service/Professional Development	2,500.00
	142-071300-500790-80301	Other Equipment	-100.00
<b>Total Appropriation:</b>			<b>3,978.00</b>

	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
Estimated	142-000000-475906-80301	Vocational Transition Grant	-2,879.00
Revenue:	142-000000-499998-80301	Fund Balance	6,857.00
<b>Total Estimated Revenue:</b>			<b>3,978.00</b>

Reason for requested increase/decrease:

Adjust Vocational Transition Grant budget based on state approved budget.

Note:  
Total appropriation  
must agree with total  
estimated revenue.

*Troy Logan*  
*and [Signature]*  
Signature of Department Head

*10-7-02*  
*10-7-02*  
Date

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

57 0000-4922

**POSTED**

Fund Numb 131

Cost Center Number 068000

Fund Name Highway\Public Works

Cost Center Name CAPITAL OUTLAY

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-068000 500708-00000	COMMUNICATION EQUIPMENT	\$7,420.00
Total Transferred to:		\$7,420.00

Transfer  
from:

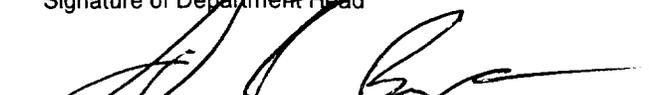
ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-068000-500726-00000	STATE AID PROJECTS	\$5,000.00
131-068000-500709-00000	DATA PROCESSING EQUIP.	\$750.00
131-068000-500714-00000	HIGHWAY EQUIPMENT	\$1,670.00
Total Transferred to:		\$7,420.00

Reason for Transfer Request:

REPLACE RADIO PART

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

  
Signature of Department Head

  
Signature of County Executive

10/24/2002  
Date

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER

JK 02004899

Fiscal Year 2002-03

**POSTED**

FUND NO. 101

COST CENTER NO. 053500

FUND NAME General County

COST CENTER NAME Juvenile Court

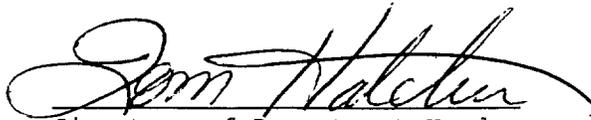
Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053500-500718	Motor Vehicles	\$21,777.00
Total Transferred to:		\$21,777.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053500-500332	Legal Notices	\$142.00
101-053500-500711	Furniture	21,035.00
101-053500-500719	Office Equipment	600.00
Total Transferred from:		\$21,777.00

Reason for Transfer Request For purchase of vehicle.

  
Signature of Department Head

Oct 22, 2002  
Date

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

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

\_\_\_\_\_  
Date

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

**POSTED**

*0200 45 28*

Fund Numb 131

Cost Center Number 062000

Fund Name Highway\Public Works

Cost Center Name HIGHWAY & BRIDGE MAINT.

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-062000-500399-00000	CONTRACTED SERVICES	\$200,000.00
Total Transferred to:		\$200,000.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-062000-500726-00000	STATE AID PROJECT	\$125,000.00
131-062000-500404-00000	ASPHALT HOT MIX	\$75,000.00
Total Transferred to:		\$200,000.00

Reason for Transfer Request:

CONTRACTED SERVICES

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

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

*B. Wiedner*  
 \_\_\_\_\_  
 Signature of County Executive

10/09/2002  
 \_\_\_\_\_  
 Date

**POSTED**

*JE 0200 4508*

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

Fund Number 142 Cost Center Number \_\_\_\_\_

Fund Name Federal Projects Cost Center Name \_\_\_\_\_

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
142-000000-471890-70301	Title II, Part A	442,681.00
<b>Total Transferred to:</b>		<b>442,681.00</b>

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
142-000000-471420-70301	Title II	442,681.00
<b>Total Transferred from:</b>		<b>442,681.00</b>

Reason for Transfer Request:

Transfer Title II, Part A, revenue budget to the account code established by the State of Tennessee.

*Troy Jeger*

*10-8-02*

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

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

**Subject: Revenue Codes for Federal Consolidated Budgets**

**Date:** Wed, 10 Jul 2002 14:03:20 -0500

**From:** Melissa Hinton <Melissa.Hinton@state.tn.us>

**To:** finance@ten-nash.ten.k12.tn.us, supt@ten-nash.ten.k12.tn.us

7-11-02  
Tra/  
Hi  
[Signature]

MEMORANDUM

**TO:** Directors of Schools  
Finance Directors

**RE:** Federal Consolidated Budget - 2002-03

**DATE:** July 10, 2002

The consolidated federal projects may create somewhat of an accounting issue as you prepare your 2002-03 budgets. Please refer to the following information on account codes to be used in recording anticipated revenues.

Report Title I, Part A and Migrant, Title I, Part C under revenue code 47141--this is where they are currently reported.

Report Rural and Low Income Schools, Title VI, Part B, Subpart 2 and Innovative Programs, Title V, Part A under revenue code 47142--the old Title VI.

--#0--

Report Educational Technology, Title II, Part D and Teacher Training and Recruitment, Title II, Part A under revenue code 47189--the old Title II.

Report English Language and Learning, Title III, Part A and Safe and Drug Free Schools, Title IV, Part A under revenue code 47590--Safe and Drug Free Schools is currently reported under this revenue code.

#-c

Revenue Codes will be revised for the 2003-04 Budget.

**POSTED**

*OE 02004424*

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

Fund Number 143 Cost Center Number 73100

Fund Name Central Cafeteria Fund Cost Center Name Food Service Program

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
143-073100-500451	Uniforms	6,000.00
<b>Total Transferred to:</b>		<b>6,000.00</b>

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
143-073100-500513	Workers' Compensation	3,000.00
143-073100-500710	Food Service Equipment	3,000.00
<b>Total Transferred from:</b>		<b>6,000.00</b>

Reason for Transfer Request:

Transfers funds for increased costs associated with new uniforms for new employees and replacements.

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

*Troy Logan* 9-24-02  
*HA [Signature]* 9-24-02  
 Signature of Department Head Date

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

**"Approved By The Board Of Education" 10-3-02**

**POSTED**

*YE 02004426*

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

Fund Number 142 Cost Center Number 71401  
Fund Name Federal Projects Cost Center Name Preschool Education Grant

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
142-071401-500130-15103	Social Workers	400.00
142-071401-500163-15103	Aides	4,800.00
142-071401-500195-15103	Substitute Teachers	500.00
142-071401-500201-15103	Social Security	1,307.00
142-071401-500204-15103	State Retirement	1,312.00
142-071401-500206-15103	Insurance - Life	29.00
142-071401-500207-15103	Insurance - Health	6,000.00
142-071401-500208-15103	Insurance - Dental	12.00
142-071401-500212-15103	FICA - Medicare	353.00
142-071401-500429-15103	Instructional Supplies	3,000.00
142-071401-500504-15103	Indirect Cost	3,000.00
142-071401-500524-15103	In-service/Professional Development	4,057.00
<b>Total Transferred to:</b>		<b>24,770.00</b>

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
142-071401-500116-15103	Teachers	4,591.00
142-071401-500205-15103	Insurance - Dependent	1,560.00
142-071401-500355-15103	Travel	3,000.00
142-071401-500457-15103	In-service/Professional Development	3,000.00
142-071401-500499-15103	Other Supplies & Materials	4,591.00
142-071401-500513-15103	Workers' Compensation	139.00
142-071401-500722-15103	Regular Instruction Equipment	7,889.00
<b>Total Transferred from:</b>		<b>24,770.00</b>

Reason for Transfer Request:

Transfers funds to establish budget amounts as approved for FY 02-03 Preschool Grant agreement.

\_\_\_\_\_

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

*Joy Logan* 10-8-02  
*Chris Hall* 10-8-02  
Signature of Department Head Date

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

**POSTED**

375 5005

**Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2002 - 02**

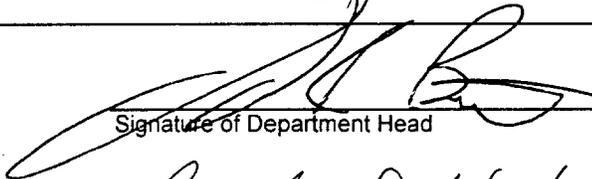
Fund Number 101 Cost Center Number 52100  
Fund Name Gen Fund Cost Center Name Accounting

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052100-500704	Data Processing Equipment	260.00
Total Transferred to:		260.00

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052100-500549	Other Charges	260.00
Total Transferred from:		260.00

Reason for Transfer Request: to purchase data processing equipment

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

  
 Signature of Department Head \_\_\_\_\_ Date \_\_\_\_\_  
  
 Signature of County Executive Beverly D. Woodruff Date 10-28-02

**POSTED**

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

*JL 02005018*

Fund Number 101 Cost Center Number 51300  
Fund Name Gen. Fund Cost Center Name County Exec.

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-51300-500599	Other Charges	500.00
Total Transferred to:		500.00

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-51300-500499	Other Supplies & Materials	500.00
Total Transferred from:		500.00

Reason for Transfer Request:  
To replenish funds in needed account.

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

*Rebecca D. Woodley* 10/30/02  
 Signature of Department Head Date

*Rebecca D. Woodley* 10/30/02  
 Signature of County Executive Date

**REQUEST FOR BUDGET TRANSFER**

Fiscal Year 2002-2003

Posted 73

JE Number

02005016

Date Posted

10/29/02

FUND NUMBER 128

COST CENTER NUMBER 053203

FUND NAME Drug Court

COST CENTER NAME Drug Court

Transfer To:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
128 - 053203 - 500709	Data Processing Equipment	\$1675.00
Total Transferred to:		\$1675.00

Transfer From:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
128 - 053203 - 500356	Tuition	\$1000.00
128 - 053203 - 500499	Other Supplies and Materials	\$ 675.00
Total Transferred from:		\$1675.00

Reason for Transfer Request To replace unrepairable laptop computer.

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

Theresa Swin  
Signature of Department Head

10-28-02  
Date

B Woodley  
Signature of County Executive

10-29-02  
Date

POSTED

JE 02005021

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2002 - 03

Fund Number 101

Cost Center Number 55900

Fund Name GENERAL

Cost Center Name Field Live Testing

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
735	Field Equipment	250.00
Total Transferred to:		250.00

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
355	TRAVEL	250.00
Total Transferred from:		250.00

Reason for Transfer Request:

NEED FOR EQUIPMENT FOR FIELDWORK. (ANGERS + REPLACEMENT RODS)

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

Harry M. Lynn  
Signature of Department Head

10-31-02  
Date

Baurely D. Woodruff  
Signature of County Executive

10-31-02  
Date

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

*Posted*  
*JR # 0200503*

Fund Num 131

Cost Center Number 062000

Fund Name Highway\Public Works

Cost Center Name HIGHWAY & BRIDGE MAINT.

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-62000-500351-00000	RENTALS	\$500.00
Total Transferred to:		\$500.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-062000-500405-00000	ASPHALT-LIQUID	\$500.00
Total Transferred to:		\$500.00

Reason for Transfer Request:

RENTAL EQUIPMENT

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

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

*Pat James*  
 \_\_\_\_\_  
 Signature of County Executive

11/01/2002

Date

Posted  
Je # 02005032

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

Fund Number 101  
Fund Name GENERAL

Cost Center Number 051100  
Cost Center Name COUNTY COMMISSION

Transfer to:

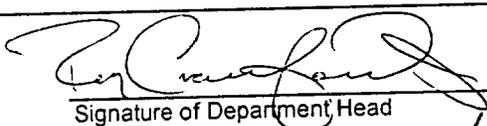
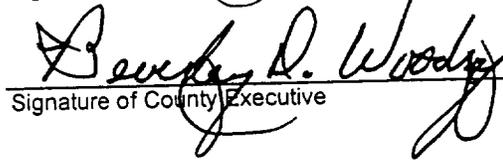
ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051100-500308	ADVERTISEMENT	\$1,000.00
Total Transferred to:		\$1,000.00

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051100-500599	OTHER CHARGES	\$1,000.00
Total Transferred from:		\$1,000.00

Reason for Transfer Request:  
to provide funds to be used for advertisement  
and for HomeTown Christmas event.

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

  
Signature of Department Head      Date 12-31-02  
  
Signature of County Executive      Date 11/01/02