

AGENDA
BLOUNT COUNTY BOARD OF COMMISSIONERS
TUESDAY, AUGUST 20 , 2002, 7:00 P.M.

- A. **PRAYER** – Rev. Wayne Simmons, Pastor of Praise Temple Assembly of God.
- B. **PLEDGE** – Boy Scout Troop 81, First United Methodist Church.
- C. **ROLL CALL.**
- D. **APPROVAL OF MINUTES:**
 - 1. July 18, 2002 meeting.
 - 2. August 6, 2002 called meeting.
- E. **“BEST OF BLOUNT”**
- F. **INPUT ON ITEMS NOT ON AGENDA.**
- G. **INPUT ON ITEMS ON THE AGENDA.**
- H. **RESOLUTIONS FOR SPECIAL RECOGNITION, MEMORIALS, ETC.**
- I. **ELECTIONS, APPOINTMENTS, AND CONFIRMATIONS:**
 - 1. Approval of Deputy Sheriff and Notary Public bonds and oaths.
 - 2. Election of Notaries.
 - 3. Report of Nominating Committee and election of members to boards and committees:
 - a. J. C. Franklin – Blount County Solid Waste Authority.
 - 4. Approval of August 1, 2002 election results:
 - a. Blount County General Election.
 - b. Democratic Primary Election.
 - c. Republican Primary Election.
 - d. City of Friendsville Municipal Election.
 - e. City of Townsend Municipal Election.
- J. **REPORTS - COUNTY OFFICIALS, STANDING AND SPECIAL COMMITTEES:**
 - 1. Report of Budget Committee:
 - a. Budget transfers:
 - Library fund - \$139,660.00.
 - b. Budget increases/decreases:
 - Resolution to amend General County Fund Budget - \$2,679.18.
 - c. Other Budget Committee items:
 - Medical services for jail.
 - Resolution regarding receiving property taxes prior to October.
 - 2. Report of Public Services Committee.
 - 3. Report of Intergovernmental Committee.
 - 4. Report of Education Committee.
 - 5. Report of Insurance/Risk Management Committee.
 - 6. Fee offices annual financial report:
 - a. Circuit Court Clerk.
 - b. General Sessions Court Clerk.
 - c. Trustee.
 - d. County Clerk.
 - e. Register of Deeds.
 - 7. Any other committee reports.
- K. **UNFINISHED BUSINESS.**
 - 1. County Commission secretary.
- L. **NEW BUSINESS:**
 - 1. Resolution to amend General County Fund Budget - \$50,501.00.
 - 2. Resolution authorizing the lease under Tennessee Code Annotated 7-51-904 of copiers for the Highway Department, Veterans Office, Purchasing Department and Register of Deeds office.
 - 3. Resolution to amend the Zoning Map of Blount County, Tennessee, from S-Suburbanizing to RAC-Rural Arterial Commercial for property described as Parcel 87.01 of Blount County Tax Map 90, at corner of Highway 411 South and Hitson Road.
 - 4. Resolution to amend Zoning Map of Blount County, Tennessee, from S-Suburbanizing to C-Commercial for property described as Parcels 5 and 6 of Blount County Tax Map 37F-A-37C, along Old Knoxville Highway – 2724 and 2728 East Broadway - approximately 330 feet north of intersection with Defoe Circle.
 - 5. Resolution adding Bowers Circle off US 321 west of Friendsville to the Official Roads List of Blount County.
 - 6. Resolution adding a private road off Nelson Way to the Official Roads List of Blount County.
- M. **ANNOUNCEMENTS AND STATEMENTS.**

**STATE OF TENNESSEE
COUNTY OF BLOUNT**

BE IT REMEMBERED, that a meeting of the Blount County Board of County Commissioners was held on Thursday, July 18, 2002, at 7:00 pm at the courthouse in Maryville, Tennessee. Sgt. Joe Benson, Deputy Sheriff of Blount County, legally opened the Board. Rev. Arkie Baker, pastor of Maple Grove Baptist Church gave the invocation and Wolf Scout Troop 88 led in the pledge to the American Flag.

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

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

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

**IN RE: APPROVAL OF MINUTES OF JUNE 27, 2002 MEETING and
APPROVAL OF MINUTES OF JULY 11, 2002 CALLED MEETING.**

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

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

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

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

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

IN RE: ELECTION OF NOTARIES.

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

Sarah E. Anderson	Ralph Holley	Mary Scruggs
Deborah Ann Athenous	Zelva L. Johnston	Amy L. Van Kampen
Jeffrey M. Bliven	Nestor Karnoupakis	Maria L. Van Kampen
Alice Jane Bradburn	Sherry Phillips Long	Donald R. Van Kampen
Thomas B. Bragg	Missy Lovingood	Brenda Waltermeyer
Gail Ferguson	Carolyn T. McClurg	Robin Webb
Virginia L. Headrick	Mark Nuchols	Tisha K. White
Tina M. Henderson	Paula A. Rauhuff	Rick Wilson
Angela J. Holley	Sharon L. Reagan	

Commissioner Brock seconded the motion.

A roll call vote was taken:

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

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

**IN RE: ELECTION OF GEORGE CALDWELL, BARRY COUNTS, BRENDA LANDRY PILSON,
CHRIS HAMBY TO THE BLOUNT COUNTY CHILDREN'S HOME BOARD OF DIRECTORS
and**

ELECTION OF HUGH E. DELOZIER, JR. AND BOB EVANS TO THE BLOUNT COUNTY PUBLIC LIBRARY BOARD OF DIRECTORS.

Commissioner McCall made a motion to approve the recommendation of the Intergovernmental Committee of George Caldwell, Barry Counts, Brenda Landry Pilson, and Chris Hamby be elected to the Blount County Children's Home Board of Directors, and that Hugh E. DeLozier, Jr., and Bob Evans be elected to the Blount County Public Library Board of Directors. Commissioner Keeble seconded the motion.

A roll call vote was taken:

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

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

IN RE: RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET - \$1,055.63.

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

A roll call vote was taken:

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

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

IN RE: RESOLUTION TO AMEND OTHER CAPITAL PROJECTS FUND BUDGET - \$780,000.00.

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

A roll call vote was taken on the motion:

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

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

IN RE: TRAVEL REPORT

Commissioner French made a motion to accept the recommendation of the Budget Committee regarding a travel report. Commissioner Garner seconded the motion.

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

IN RE: BUDGET TRANSFER - \$43,402.00 FROM COUNTY EXECUTIVE COST CENTER TO COUNTY COMMISSION COST CENTER FOR THE COMMISSION SECRETARY.

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

A roll call vote was taken on the motion:

Brock – pass	Graham – aye	Lindsey – aye	Samples – aye
Cardin – aye	Hargis – aye	McCall – pass	Shepherd – absent

Evans – aye Hill – aye Melton – aye Williams – aye
Franklin – nay Huff – aye Morton – aye
French – aye Keeble – aye Neubert – aye
Garner – aye Kidd – aye Ramsey – aye

There were 17 voting aye, 1 voting nay, 2 passing, and 1 absent. Chairman Samples declared the motion to have passed.

**IN RE: REPORT OF THE INTERGOVERNMENTAL COMMITTEE and
REPORT OF THE PUBLIC SERVICES COMMITTEE and
REPORT OF BEER BOARD and
REPORT OF EDUCATION COMMITTEE and
REPORT OF INSURANCE/RISK MANAGEMENT COMMITTEE and
REPORT OF VETERAN’S COMMITTEE and
REPORT OF PURCHASING COMMISSION and
REPORT OF BUILDING COMMISSIONER and
REPORT OF TRUSTEE and
REPORT OF SHERIFF’S DEPARTMENT.**

Commissioner Hill made a motion to approve the reports. Commissioner Melton seconded the motion.

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

IN RE: ANNUAL FINANCIAL REPORT OF CLERK & MASTER.

Commissioner Franklin made a motion to approve the report. Commissioner Neubert seconded the motion.

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

IN RE: ANNUAL FINANCIAL REPORT OF SHERIFF’S DEPARTMENT.

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

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

IN RE: RESOLUTION AUTHORIZING THE LEASE UNDER TENNESSEE CODE ANNOTATED 7-51-904 OF COPIERS FOR THE BLOUNT COUNTY CLERK.

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

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

IN RE: TOWNSEND TRANSPORTATION AND INDIAN MUSEUM.

Commissioner Franklin made a motion that Blount County assume fiduciary responsibility for the Federal and State money for the project contingent upon review by the County Attorney. Commissioner Keeble seconded the motion.

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

IN RE: CONTRACT WITH THE CITY OF PIGEON FORGE FOR THE HOUSING OF INMATES.

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

A roll call vote was taken on the motion:

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

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

IN RE: RESOLUTION REGARDING THE ADDING OF GREY RIDGE WAY TO THE OFFICIAL ROADS LIST FOR BLOUNT COUNTY, TENNESSEE.

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

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

IN RE: BUSINESS TAX REFUND – RICK MCGILL’S AIRPORT TOYOTA - \$11,210.39.

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

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

IN RE: PURCHASE OF RECYCLING BINS FOR EAGLETON LITTLE LEAGUE.

Commissioner Keeble made a motion to approve the contract for the purchase of recycling bins. Commissioner Lindsey seconded the motion.

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

IN RE: ADJOURNMENT.

Chairman Samples declared the meeting to be adjourned.

**STATE OF TENNESSEE
COUNTY OF BLOUNT**

BE IT REMEMBERED, that a called meeting of the Blount County Board of County Commissioners was held on Tuesday, August 6, 2002, at 6:30 pm at the courthouse in Maryville, Tennessee.

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

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

There were 13 present and 8 absent. Commissioner French and McCall arrived after the role was taken. Chairman Samples declared a quorum to exist.

The following proceedings were held to-wit:

IN RE: PUBLIC HEARING ON RESOLUTION TO AMEND THE ZONING MAP OF BLOUNT COUNTY, TENNESSEE, FROM S – SUBURBANIZING TO RAC-RURAL ARTERIAL COMMERCIAL FOR PROPERTY DESCRIBED AS PARCEL 87.01 OF BLOUNT COUNTY TAX MAP 90, AT CORNER OF HIGHWAY 411 SOUTH AND HITSON DRIVE. and PUBLIC HEARING ON RESOLUTION TO AMEND THE ZONING MAP OF BLOUNT COUNTY, TENNESSEE, FROM S – SUBURBANIZING TO C - COMMERCIAL FOR PROPERTY DESCRIBED AS PARCELS 5 AND 6 OF BLOUNT COUNTY TAX MAP 37F-A-37C ALONG OLD KNOXVILLE HIGHWAY – 2724 AND 2728 EAST BROADWAY – APPROXIMATELY 330 FEET NORTH OF INTERSECTION WITH DEFOE CIRCLE.

A public hearing on the resolution was held.

IN RE: ADJOURNMENT.

Chairman Samples declared the meeting to be adjourned.

RESOLUTION No. _____

Sponsored by Commissioners Bob Kidd and Jim Hill

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

BE IT RESOLVED, by the Board of Commissioners of Blount County, Tennessee, in session assembled this 20th day of August, 2002:

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

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

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

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

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

CERTIFICATION OF ACTION

ATTEST

Commission Chairman

County Clerk

Approved: _____

Vetoed: _____
County Executive

Date



BLOUNT COUNTY

Office Of The County Clerk

345 COURT STREET, MARYVILLE, TENNESSEE 37804-5906

Roy Crawford, Jr.
County Clerk

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

COMPLETED DEPUTY SHERIFF BONDS
AUGUST 15, 2002

<u>NAME</u>	<u>DATE OF COMPLETION</u>
H. D. ATCHLEY	07-22-2002
RANDOLPH CURTIS MORRIS	07-22-2002

REPORT FROM THE OFFICE OF THE COUNTY CLERK
TO THE BLOUNT COUNTY COMMISSION
NOTARY PUBLIC BONDS AND OATHS
DATE:AUGUST 15, 2002

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

<u>NAME OF NOTARY PUBLIC</u>	<u>DATE QUALIFIED</u>
SUSAN C. CAPEN	07-11-2002
JOYCE BOZZONE	07-11-2002
JAMES E. HILL	07-15-2002
JENNY L. FRANKLIN	07-16-2002
LEIGH ANN HERRON	07-16-2002
KATHY ULSHAFFER	07-16-2002
SELENA NORTON	07-16-2002
JO LYNN CHRISTIAN	07-17-2002
DIANE WILSON	07-23-2002
THOMAS D. GARNER	07-24-2002
NICKI SHELTON	07-24-2002
MARGARET JO GREENE	07-25-2002
HAROLD S. BROWN	07-25-2002
DARLENA G. GODSEY	07-25-2002
LESLIE RICHARDS	07-25-2002
SANDRA HEADRICK	07-26-2002
EMILY A. HEADRICK	07-26-2002
BRIAN L. HORD	07-29-2002
JANICE BEST	07-29-2002
JACK RICHMOND	07-30-2002
MICHELLE DAVIS	07-30-2002
LISA QUESENBERRY	07-30-2002
JAN L. COPE	07-31-2002
BOB HUGHES	07-31-2002
REBECCA J. WEAVER	07-31-2002
D.C. BRANTLEY	08-01-2002
MARGARET A. WILLIAMS	08-02-2002
LINDA E. COX	08-02-2002
SHERRY M. BERGLOF	08-02-2002
SANDRA G. GREGORY	08-02-2002
EDDIE LOLLIS	08-02-2002
NESTOR KARNROUPAKIS	08-06-2002
LESLIE VAN NORSTRAN	08-06-2002
SHERRY PHILLIPS LONG	08-07-2002
DONALD R. VAN KAMPEN	08-07-2002
AMY L. VAN KAMPEN	08-07-2002
MARIA L. VAN KAMPEN	08-07-2002
ROSE F. KETRON	08-07-2002
JASON C. KARADEEMA	08-07-2002



BLOUNT COUNTY

Office of the County Clerk

345 COURT STREET, MARYVILLE, TENNESSEE 37804

Roy Crawford, Jr.
County Clerk

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

NOTARIES AT LARGE TO BE ELECTED AUGUST 20, 2002

Sandy K. Bell

Sharla H. Brink

David R. Conner

Russell C. Driver

Scott Edmondson

Karen R. Ensor

Martha L. Gaylon

Gloria Goddard

Helen L. Harrod

Joanie L. Hatcher

Shirley Hicks

Terry A. Hicks

Jenny C. Johnston

Jan Martin

Leann R. McDonell

Cecelia M. McMahan

Beth Mooney

V. Renee Mynatt

Jane Oliveira

Teresa G. Owens

Valerie Pendergrast

Lana J. Pettis

B. Gail Howell Pyle

S. Diane Reagan

Hazel B. Ross

Tamatha A. Shaffer

Andrea Shaw

Jennifer M. Simms

Connie Sue Sweet

Patricia Vranes

Melinda Webb

Brenda Kay Wolfenbarger



BLOUNT COUNTY GOVERNMENT

WILLIAM A. CRISP
COUNTY EXECUTIVE



MEMO

To: Bob Evans, Chairman
Intergovernmental Committee

From: William A. Crisp *WAC*
Blount County Executive

Subject: Nomination For Blount County Solid Waste Authority

Date: July 29, 2002

Please accept my recommendation for your consideration, and the consideration of the full Commission on August 20, 2002, of J.C. Franklin to replace John Jagger on the Solid Waste Authority.

This vacancy has been created by the resignation of John Jagger as a citizen representative on the Solid Waste Authority. Therefore, Mr. Franklin will be serving on the Authority as a citizen of Blount County, not as a County Commissioner.

Thank you for your consideration in this matter.

WAC/rjp

CERTIFICATION

WE, THE UNDERSIGNED MEMBERS OF THE BLOUNT
COUNTY ELECTION COMMISSION, DO HEREBY CERTIFY THAT WE HELD A COUNTY
GENERAL ELECTION ON THURSDAY, AUGUST 1, 2002, IN ALL OF THE VOTING
PRECINCTS IN OUR COUNTY, ACCORDING TO LAW, FOR THE PURPOSE OF ELECTING
THE OFFICES SHOWN HEREINAFTER, AND THAT WE HAVE CANVASSED THE RETURNS
OF SAID ELECTION AS REQUIRED BY LAW, AND WE DO HEREBY CERTIFY THAT THE
FOLLOWING TABULATION IS A TRUE, CORRECT, AND COMPLETE ACCOUNTING OF THE
RESULTS OF SAID ELECTION AS ESTABLISHED BY THE CANVASSING OF THE
RETURNS, THIS 8TH DAY OF AUGUST, 2002.

ANY THREE (3) COMMISSIONERS MAY SIGN

Ben R. Rowhuff
Chairman, County Election Commission

Jack Richerin
Secretary, County Election Commission

Ken Russell
Member, County Election Commission

Mae Owenby
Member, County Election Commission

Member, County Election Commission

OFFICIAL FINAL RESULTS STATE PRIMARIES AND BLOUNT COUNTY GENERAL FOR AUGUST 1, 2002

PREC	COUNTY EXECUTIVE B WOODRUFF	COUNTY TRUSTEE S GRAVES	SHERIFF J BERRONG	COURT CLERK T HATCHER	COUNTY CLERK R CRAWFORD, JR.	REGISTER OF DEEDS P WHALEY	ROAD SUPER. B DUNLAP	Public count
ALCOA HIGH	478	442	512	442	498	471	479	680
ALCOA MIDDLE	85	76	95	82	90	85	86	165
BEECH GROVE	286	268	312	285	300	282	296	443
BIG SPRINGS	125	111	128	113	132	122	131	174
BD/ED-CITY	357	318	375	337	370	356	360	488
BLT BD/ED CO	60	57	60	49	50	58	60	82
CARPENTERS	213	201	228	205	215	215	227	340
CHIL.VIEW	259	232	262	234	255	245	252	388
EAGLETON CAF	291	258	319	266	293	287	299	412
EAGLETON 8TH	128	124	136	127	129	126	130	172
EAG GYM 20TH	150	150	169	144	159	164	156	227
EVERETT	205	184	215	191	209	202	208	289
FAIRVIEW CTY	27	26	31	29	34	28	30	40
FAIRVIEW CO.	266	247	275	249	271	259	268	377
FRIENDSVILLE	159	149	175	151	160	162	170	194
FRVILLE CITY	106	87	108	87	95	91	97	149
HAPPY VALLEY	9	9	12	9	10	11	14	24
HERITAGE	264	244	293	249	268	258	266	357
JOHN SEVIER	371	338	388	353	373	359	360	460
LANIER	218	211	238	215	227	222	229	328
LOUISVILLE	229	219	237	224	232	231	229	300
LOUISVILLE 8	14	12	14	13	14	13	14	18
MARY COLLEGE	188	175	204	173	209	198	190	301
M H S	352	338	389	340	375	352	360	485
M M S	504	453	544	456	516	493	497	658
M M B	174	161	192	162	188	172	184	258
MENTOR	134	132	145	131	140	134	141	193
M'S'MENTS	107	101	115	98	107	111	109	150
MISER STAT	154	143	159	142	159	153	158	231
MONTVALE	439	414	451	424	444	441	442	612
OAK VIEW	270	255	287	283	281	276	281	374
PELLISSIPPI	252	233	273	235	262	252	259	336
PORTER	276	263	295	272	277	270	285	389
ROCKFORD CIY	107	102	119	109	113	108	105	154
ROCKFORD CO.	199	182	211	186	202	198	206	280
ROCKFORD 20	23	25	26	26	27	24	24	36
SHOOKS GAP	240	221	251	232	237	231	238	355
TOWNSEND CY	74	58	73	63	66	62	66	105
TOWNSEND CO	194	174	196	176	192	190	191	254
WALLAND	161	142	171	155	157	156	159	202
WM BLT CITY	78	71	83	79	80	77	76	109
WM BLOUNT CO	233	228	250	230	236	232	242	325
EARLY VOTE 1	93	90	104	92	101	100	96	150
E.V.3 & 4	608	540	651	559	610	600	596	837
E. V. 5 & 6	616	553	637	570	623	618	598	841
E.V.7th	149	141	160	143	161	152	163	217
EARLY VOTE 9	135	119	145	129	134	134	138	183
E V 8TH	172	174	183	172	182	183	183	245
WM BLOUNT MD	472	442	480	444	467	451	464	632
EARLY VOTE 2	171	160	190	164	177	170	177	241
E. V. 10TH	94	91	105	92	107	100	103	152
GRAND TOTALS	10969	10144	11671	10391	11214	10885	11092	15412

OFFICIAL FINAL RESULTS STATE PRIMARIES AND BLOUNT COUNTY GENERAL FOR AUGUST 1, 2002

PREC	COUNTY COMM. 1-A	COUNTY COMM.1-B	
	R WILLIAMS, JR.	D NEUBERT, SR.	E TALLENT
ALCOA MIDDLE	92	64	61
EVERETT	187	178	78
M M B	153	128	85
EARLY VOTE 1	84	70	49
GRAND TOTALS	516	440	273

PREC	COUNTY COMM. DIST. 2-A	COUNTY COMM. DIST 2-B
	W EVANS	B KIDD
ALCOA HIGH	469	455
LOUISVILLE 8	12	11
MENTOR	130	127
PELLISSIPPI	228	230
EARLY VOTE 2	162	159
GRAND TOTALS	1001	982

	COUNTY COMM. DIST 3-A	COUNTY COMM. DIST 3-B
	O SLATER	J MCCALL
EAGLETON CAF	250	260
EAGLETON 8TH	121	129
EAG GYM 20TH	140	159
JOHN SEVIER	346	344
E.V.3 & 4	193	210
GRAND TOTALS	1050	1102

PREC	COUNTY COMM DIST 4-A	COUNTY COMM DIST 4-B		COUNTY COMM. DIST 4-C
	G FARMER	J EVERETT	W NEWBY	R KIRKLAND
BD/ED-CITY	303	276	54	280
BLT BD/ED CO	49	41	13	49
CHIL.VIEW	222	216	49	232
FAIRVIEW CTY	27	25	6	26
FAIRVIEW CO.	228	202	39	207
MONTVALE	404	388	89	387
E.V.3 & 4	318	297	58	293
GRAND TOTALS	1551	1445	308	1474

PREC	COUNTY COMM. DIST 5-A	COUNTY COMM. DIST 5-B
	R RAMSEY	K BROCK
MARY COLLEGE	182	173
M H S	352	332
M M S	476	450
E. V. 5 & 6	377	339
GRAND TOTALS	1387	1294

PREC	COUNTY COMM. DIST 6-A	COUNTY COMM DIST 6-B	
	S GRAY	D CARDIN	L KIRKLAND
WM BLT CITY	71	65	17
WM BLOUNT CO	218	189	64
E. V. 5 & 6	181	160	58
WM BLOUNT MD	425	400	107
GRAND TOTALS	895	814	246

OFFICIAL FINAL RESULTS STATE PRIMARIES AND BLOUNT COUNTY GENERAL FOR AUGUST 1, 2002

PREC	COUNTY COMM DIST 7-A		COUNTY COMM.DIST 7-B	
	S HARGIS	B MILLER	B COOK	D GRAHAM
BIG SPRINGS	108	34	39	113
CARPENTERS	173	129	113	184
FRIENDSVILLE	145	33	46	133
FRVILLE CITY	109	20	38	83
HAPPY VALLEY	8	14	9	8
LANIER	183	79	127	152
E.V.7th	127	57	54	124
GRAND TOTALS	853	366	426	797

PREC	COUNTY COMM. 8-A		COUNTY COMM. 8-B
	J KEEBLE	T OVERBY	M WALKER
HERITAGE	216	80	253
OAK VIEW	272	62	266
TOWNSEND CY	56	18	71
TOWNSEND CO	161	48	180
WALLAND	146	25	157
E V 8TH	160	44	169
GRAND TOTALS	1011	277	1096

PREC	COUNTY COMM DIST 9-A		COUNTY COMM. DIST 9-B
	S TOWNSEND		B ARWOOD
PORTER	239		248
ROCKFORD CIY	111		110
ROCKFORD CO.	183		189
ROCKFORD 20	22		26
SHOOKS GAP	233		227
EARLY VOTE 9	111		117
GRAND TOTALS	899		917

PREC	COUNTY COMM.DIST 10-A		COUNTY COMM. 10-B
	D DOWDY	F SMITH	K MELTON
BEECH GROVE	231	146	263
LOUISVILLE	222	58	221
M'SMENTS	90	37	95
MISER STAT	140	53	141
E. V. 10TH	91	37	94
GRAND TOTALS	774	331	814

OFFICIAL FINAL RESULTS STATE PRIMARIES AND BLOUNT COUNTY GENERAL FOR AUGUST 1, 2002

SCHOOL BOARD DIST 1

PREC	W BOBO, JR.	D TALBOTT
EAGLETON 8TH	46	111
EAG GYM 20TH	36	166
HERITAGE	94	201
OAK VIEW	98	229
PORTER	79	257
SHOOKS GAP	94	196
E.V.3 & 4	23	78
EARLY VOTE 9	14	91
E V 8TH	38	89
GRAND TOTALS	522	1418

SCHOOL BOARD MEMBER 3RD

PREC	C FINLEY	S MCCARTER
ALCOA HIGH	368	224
M M B	151	79
PELLISSIPPI	218	87
ROCKFORD CIY	58	81
ROCKFORD CO.	140	115
ROCKFORD 20	21	15
EARLY VOTE 1	50	21
EARLY VOTE 9	22	27
EARLY VOTE 2	117	64
GRAND TOTALS	1145	713

SCHOOL BOARD DIST.5

PREC	M GAWET	D MCNELLY
MARY COLLEGE	93	154
M H S	175	252
M M S	268	309
WM BLT CITY	31	52
WM BLOUNT CO	94	180
E. V. 5 & 6	247	332
GRAND TOTALS	908	1279

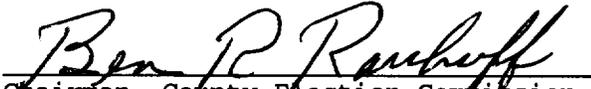
SCHOOL BD MEMBER 7TH

PREC	R PHILLIPS	M TREADWAY
BEECH GROVE	144	219
BIG SPRINGS	48	99
FRIENDSVILLE	35	147
FRVILLE CITY	33	103
LOUISVILLE	95	149
LOUISVILLE 8	5	11
MENTOR	53	105
M'S'MENTS 1	43	88
MISER STAT	57	132
E.V.7th	20	72
EARLY VOTE 2	6	18
E. V. 10TH	41	73
GRAND TOTALS	580	1216

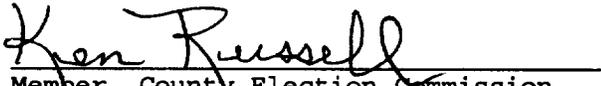
CERTIFICATION

WE, THE UNDERSIGNED MEMBERS OF THE BLOUNT
COUNTY ELECTION COMMISSION, DO HEREBY CERTIFY THAT WE HELD A DEMOCRATIC
PRIMARY ELECTION ON THURSDAY, AUGUST 1, 2002, IN ALL OF THE VOTING
PRECINCTS IN OUR COUNTY, ACCORDING TO LAW, FOR THE PURPOSE OF ELECTING
THE OFFICES SHOWN HEREINAFTER, AND THAT WE HAVE CANVASSED THE RETURNS
OF SAID ELECTION AS REQUIRED BY LAW, AND WE DO HEREBY CERTIFY THAT THE
FOLLOWING TABULATION IS A TRUE, CORRECT, AND COMPLETE ACCOUNTING OF THE
RESULTS OF SAID ELECTION AS ESTABLISHED BY THE CANVASSING OF THE
RETURNS, THIS 8TH DAY OF AUGUST, 2002.

ANY THREE (3) COMMISSIONERS MAY SIGN


Chairman, County Election Commission


Secretary, County Election Commission


Member, County Election Commission


Member, County Election Commission

Member, County Election Commission

State of Tennessee - BLOUNT County

August 1, 2002 Election

Governor - Democratic Primary

1. Best, L. -	54
2. Bredesen, Phil -	2500
3. Brown, Charles V. -	37
4. Conover, Floyd R. -	10
5. Nichols, Randy -	433
6. Smith, Charles E. -	153
7. Write-Ins, . -	1
Total Votes Cast for Office	3188

United States Senate - Democratic Primary

1. Clement, Bob -	2509
2. Davis, Gary G. -	294
3. Hampstead, Michael L. -	45
4. Hopkey, Cher A. -	94
5. Strauss, Alvin M. -	56
6. Write-Ins, . -	0
Total Votes Cast for Office	2998

U.S. House of Representatives District 2 - Democratic Primary

1. Greene, John -	2501
2. Write-Ins, . -	0
Total Votes Cast for Office	2501

Tennessee Senate District 08 - Democratic Primary

1. Write-Ins, . -	0
Total Votes Cast for Office	0

Tennessee House of Representatives District 08 - Democratic Primary

1. Write-Ins, . -	0
Total Votes Cast for Office	0

Tennessee House of Representatives District 20 - Democratic Primary

1. Write-Ins, . -	0
Total Votes Cast for Office	0

Governor - Republican Primary

1. Henry, James M. "Jim" -	5053
2. Hilleary, Van -	5912
3. Kelley, Dave -	84
4. McDonald, Jessie D. -	62
5. Tripp, Bob -	325
6. Write-Ins, . -	1
Total Votes Cast for Office	11437

State of Tennessee - BLOUNT County

Governor - Democratic Primary

August 1, 2002

1. Best, L.
2. Bredesen, Phil
3. Brown, Charles V.
4. Conover, Floyd R.
5. Nichols, Randy

6. Smith, Charles E.
7. Write-Ins, .

Precinct	1	2	3	4	5	6	7
Alcoa High School	0	96	0	1	18	9	0
Alcoa Middle School	0	57	2	1	5	5	0
Beech Grove	4	92	0	0	30	4	0
Big Springs	1	34	0	0	4	0	0
Blount Cnty Bd City	0	77	0	2	11	12	0
Blount Cnty Bd Cnty	0	22	0	0	3	0	0
Carpenters	3	77	3	1	3	3	0
Chilhowee View	2	89	2	0	9	0	0
Eagleton	1	45	0	0	8	2	0
Eagleton Cafeteria	1	102	0	0	7	4	0
Everett	0	68	2	0	7	1	0
Fairview	0	56	2	0	7	3	0
Fairview City	0	5	0	0	0	1	0
Friendsville	0	21	1	0	5	2	0
Friendsville City	0	17	0	0	7	3	0
Happy Valley	0	8	1	0	2	1	0
Hubbard	1	60	1	0	9	2	0
John Sevier	0	63	0	0	9	1	0
Lanier	0	55	1	0	7	3	0
Louisville	2	48	0	0	7	3	0
Maryville College	2	53	2	1	14	7	0
Maryville HS	2	44	1	0	12	5	0
Maryville Mid School	0	64	1	1	20	7	0
Maryville Muni City	0	52	0	0	11	3	0
Maryville Muni Count	0	0	0	0	0	0	0
Mentor	0	34	0	0	3	3	0
Middlesettlements	1	23	2	0	8	1	0
Miser Station	4	42	0	0	10	2	0
Montvale	6	115	0	0	18	5	0
Oak View	2	49	1	0	4	0	0
Pellissippi	0	50	2	0	5	2	0
Porter	1	39	1	0	15	2	0
Rockford	0	69	0	1	10	1	0
Rockford City	1	14	0	0	7	0	0
Shooks Gap	1	77	0	0	10	0	0
Townsend	1	26	0	0	6	3	0
Townsend City	1	15	0	0	4	0	0
Walland	1	26	2	0	5	3	0
William Blount City	1	17	0	0	2	2	0
William Blount Count	3	54	2	0	9	3	0
William Blount Middl	0	95	2	2	16	7	0
z-ABSENTEE	7	45	3	1	14	5	0
z-EARLY	5	405	3	10	72	33	0
Totals	54	2500	37	21	433	153	0

8/6/02

State of Tennessee - BLOUNT County
United States Senate - Democratic Primary

August 1, 2002

1. Clement, Bob
2. Davis, Gary G.
3. Hampstead, Michael L.
4. Hopkey, Cher A.
5. Strauss, Alvin M.

6. Write-Ins, .

Precinct	1	2	3	4	5	6
Alcoa High School	95	10	1	4	1	0
Alcoa Middle School	53	9	2	2	3	0
Beech Grove	99	16	3	2	2	0
Big Springs	24	5	2	1	1	0
Blount Cnty Bd City	89	7	0	2	1	0
Blount Cnty Bd Cnty	22	2	1	0	0	0
Carpenters	67	13	3	1	1	0
Chilhowee View	82	5	2	3	3	0
Eagleton	42	10	1	1	0	0
Eagleton Cafeteria	92	7	0	3	0	0
Everett	65	8	1	3	0	0
Fairview	57	5	1	1	0	0
Fairview City	4	1	0	0	0	0
Friendsville	22	3	1	0	0	0
Friendsville City	21	1	2	0	2	0
Happy Valley	11	2	0	0	1	0
Hubbard	58	9	1	1	0	0
John Sevier	53	7	1	6	3	0
Lanier	41	15	1	2	3	0
Louisville	47	5	0	2	0	0
Maryville College	59	8	2	4	1	0
Maryville HS	57	3	0	1	0	0
Maryville Mid School	69	7	2	7	5	0
Maryville Muni City	56	1	1	2	1	0
Maryville Muni Count	0	0	0	0	0	0
Mentor	34	0	1	2	1	0
Middlesettlements	25	3	2	3	0	0
Miser Station	48	4	1	2	0	0
Montvale	107	18	3	6	2	0
Oak View	47	4	1	2	0	0
Pellissippi	42	5	2	2	2	0
Porter	41	7	0	1	1	0
Rockford	54	14	1	5	1	0
Rockford City	20	0	1	0	1	0
Shooks Gap	70	12	0	1	0	0
Townsend	21	7	1	2	5	0
Townsend City	15	3	0	0	0	0
Walland	28	4	1	2	2	0
William Blount City	16	2	0	2	0	0
William Blount Count	52	7	0	5	1	0
William Blount Middl	92	13	2	1	3	1
z-ABSENTEE	62	7	1	2	2	0
z-EARLY	450	25	0	8	7	0
Totals	2509	294	45	94	56	1

8/6/02

State of Tennessee - BLOUNT County
 U.S. House of Representatives District 2 - Democratic Primary
 August 1, 2002

1. Greene, John
2. Write-Ins, .

Precinct	1	2
Alcoa High School	0	0
Alcoa Middle School	61	0
Beech Grove	101	0
Big Springs	29	0
Blount Cnty Bd City	80	0
Blount Cnty Bd Cnty	19	0
Carpenters	63	0
Chilhowee View	78	0
Eagleton	44	0
Eagleton Cafeteria	80	0
Everett	66	0
Fairview	52	0
Fairview City	6	0
Friendsville	23	0
Friendsville City	20	0
Happy Valley	6	0
Hubbard	66	0
John Sevier	64	0
Lanier	52	0
Louisville	51	0
Maryville College	57	0
Maryville HS	49	0
Maryville Mid School	73	0
Maryville Muni City	51	0
Maryville Muni Count	0	0
Mentor	30	0
Middlesettlements	28	0
Miser Station	45	0
Montvale	118	0
Oak View	44	0
Pellissippi	45	0
Porter	46	0
Rockford	69	0
Rockford City	18	0
Shooks Gap	67	0
Townsend	32	0
Townsend City	16	0
Walland	33	0
William Blount City	20	0
William Blount Count	60	0
William Blount Middl	92	0
z-ABSENTEE	62	0
z-EARLY	485	0
Totals	2501	0

State of Tennessee - BLOUNT County
Tennessee House of Representatives District 20 - Democratic Primary
August 1, 2002

1. Write-Ins, .

Precinct	1
Maryville HS	0
Maryville Mid School	0
Maryville Muni City	0
Maryville Muni Count	0
Middlesettlements	0
Miser Station	0
Pellissippi	0
Rockford	0
William Blount City	0
William Blount Count	0
William Blount Middl	0
z-ABSENTEE	0
z-EARLY	0
Totals	0

8/6/02

State of Tennessee - BLOUNT County
State Executive Committeeman District 08 - Democratic Primary
August 1, 2002

1. Lawson, Daniel J. (Dan)

2. Write-Ins, .

Precinct	1	2
Alcoa High School	97	0
Alcoa Middle School	60	0
Beech Grove	110	0
Big Springs	31	0
Blount Cnty Bd City	89	0
Blount Cnty Bd Cnty	24	0
Carpenters	73	0
Chilhowee View	81	0
Eagleton	47	0
Eagleton Cafeteria	85	0
Everett	68	0
Fairview	54	0
Fairview City	6	0
Friendsville	22	0
Friendsville City	22	0
Happy Valley	5	0
Hubbard	68	0
John Sevier	61	0
Lanier	54	0
Louisville	52	0
Maryville College	61	0
Maryville HS	50	0

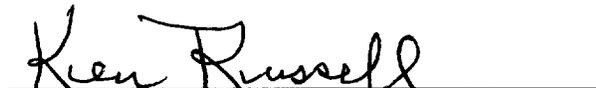
CERTIFICATION

WE, THE UNDERSIGNED MEMBERS OF THE BLOUNT
COUNTY ELECTION COMMISSION, DO HEREBY CERTIFY THAT WE HELD A REPUBLICAN
PRIMARY ELECTION ON THURSDAY, AUGUST 1, 2002, IN ALL OF THE VOTING
PRECINCTS IN OUR COUNTY, ACCORDING TO LAW, FOR THE PURPOSE OF ELECTING
THE OFFICES SHOWN HEREINAFTER, AND THAT WE HAVE CANVASSED THE RETURNS
OF SAID ELECTION AS REQUIRED BY LAW, AND WE DO HEREBY CERTIFY THAT THE
FOLLOWING TABULATION IS A TRUE, CORRECT, AND COMPLETE ACCOUNTING OF THE
RESULTS OF SAID ELECTION AS ESTABLISHED BY THE CANVASSING OF THE
RETURNS, THIS 8TH DAY OF AUGUST, 2002.

ANY THREE (3) COMMISSIONERS MAY SIGN


Chairman, County Election Commission


Secretary, County Election Commission


Member, County Election Commission


Member, County Election Commission

Member, County Election Commission

State of Tennessee - BLOUNT County

August 1, 2002 Election

United States Senate - Republican Primary

1. Alexander, Lamar -	7531
2. Bryant, Ed -	3919
3. DuBose, James E. -	45
4. Fenner, Christopher G. -	12
5. Griffin, June -	72
6. Taylor-Shelby, Mary -	78
7. Todd, Michael Brent -	37
8. Write-Ins, . -	1
Total Votes Cast for Office	11695

U.S. House of Representatives District 2 - Republican Primary

1. Duncan, Jr., John J. -	10657
2. Pendergrass, Jim -	800
3. Write-Ins, . -	1
Total Votes Cast for Office	11458

Tennessee Senate District 08 - Republican Primary

1. Write-Ins, . -	0
Total Votes Cast for Office	0

Tennessee House of Representatives District 08 - Republican Primary

1. McCord, Joe -	3852
2. Write-Ins, . -	2
Total Votes Cast for Office	3854

Tennessee House of Representatives District 20 - Republican Primary

1. Overbey, Doug -	5065
2. Write-Ins, . -	1
Total Votes Cast for Office	5066

State of Tennessee - BLOUNT County
 State Executive Committeewoman District 08 - Democratic Primary
 August 1, 2002

1. Amburn, Claudia F.
2. Write-Ins, .

Precinct	1	2
Friendsville City	21	0
Happy Valley	6	0
Hubbard	62	0
John Sevier	62	0
Lanier	58	0
Louisville	50	0
Maryville College	61	0
Maryville HS	51	0
Maryville Mid School	72	0
Maryville Muni City	53	0
Maryville Muni Count	0	0
Mentor	32	0
Middlesettlements	29	0
Miser Station	46	0
Montvale	119	0
Oak View	48	0
Pellissippi	47	0
Porter	45	0
Rockford	71	0
Rockford City	20	0
Shooks Gap	64	0
Townsend	33	0
Townsend City	13	0
Walland	32	0
William Blount City	21	0
William Blount Count	58	0
William Blount Middl	100	0
z-ABSENTEE	61	0
z-EARLY	519	0
Totals	2671	0

8/6/02

State of Tennessee - BLOUNT County
 Governor - Republican Primary
 August 1, 2002

1. Henry, James M. "Jim"
2. Hilleary, Van
3. Kelley, Dave
4. McDonald, Jessie D.
5. Tripp, Bob

6. Write-Ins, .

Precinct	1	2	3	4	5	6
Alcoa High School	251	251	1	2	23	0
Alcoa Middle School	35	41	2	0	1	0
Beech Grove	128	155	2	0	9	0
Big Springs	33	81	3	1	4	0
Blount Cnty Bd City	177	173	4	1	12	0
Blount Cnty Bd Cnty	20	29	0	0	5	0

State of Tennessee - BLOUNT County

Governor - Republican Primary

August 1, 2002

1. Henry, James M. "Jim"
2. Hilleary, Van
3. Kelley, Dave
4. McDonald, Jessie D.
5. Tripp, Bob

6. Write-Ins, .

Precinct	1	2	3	4	5	6
Carpenters	80	141	0	1	5	0
Chilhowee View	109	139	2	4	11	0
Eagleton	132	180	3	1	8	0
Eagleton Cafeteria	114	160	3	1	6	0
Everett	91	95	3	2	6	0
Fairview	125	160	3	0	6	0
Fairview City	14	19	0	0	0	0
Friendsville	59	90	0	0	5	0
Friendsville City	41	56	0	1	2	0
Happy Valley	3	6	0	0	0	0
Hubbard	100	146	3	1	12	0
John Sevier	154	197	1	0	17	0
Lanier	75	155	4	3	6	0
Louisville	98	132	3	1	6	0
Maryville College	109	83	1	1	4	0
Maryville HS	205	182	2	4	8	1
Maryville Mid School	259	262	3	6	10	0
Maryville Muni City	78	91	1	2	5	0
Maryville Muni Count	0	0	0	0	0	0
Mentor	51	80	1	0	11	0
Middlesettlements	43	59	1	0	3	0
Miser Station	60	95	1	0	3	0
Montvale	163	256	2	4	15	0
Oak View	117	167	3	2	9	0
Pellissippi	103	141	1	1	10	0
Porter	143	160	6	3	6	0
Rockford	92	109	5	1	6	0
Rockford City	54	64	1	0	1	0
Shooks Gap	79	165	2	0	8	0
Townsend	87	109	1	1	7	0
Townsend City	24	41	0	0	2	0
Waland	55	94	1	1	1	0
William Blount City	37	39	1	1	1	0
William Blount Count	100	125	1	3	9	0
William Blount Middl	203	255	6	4	17	0
z-ABSENTEE	100	60	1	3	3	0
z-EARLY	1052	869	6	6	42	0
Totals	5053	5912	84	62	325	1

8/6/02

State of Tennessee - BLOUNT County
United States Senate - Republican Primary

August 1, 2002

1. Alexander, Lamar
2. Bryant, Ed
3. DuBose, James E.
4. Fenner, Christopher G.
5. Griffin, June

6. Taylor-Shelby, Mary
7. Todd, Michael Brent
8. Write-Ins, .

Precinct	1	2	3	4	5	6	7	8
Alcoa High School	328	191	1	0	5	4	0	0
Alcoa Middle School	55	22	0	1	1	0	0	0
Beech Grove	173	117	4	1	2	2	0	0
Big Springs	76	46	1	0	2	2	0	0
Blount Cnty Bd City	258	113	1	0	4	2	0	0
Blount Cnty Bd Cnty	37	17	0	0	1	0	0	0
Carpenters	170	66	0	0	0	2	0	0
Chilhowee View	181	77	1	1	3	3	4	0
Eagleton	197	121	1	0	4	0	2	0
Eagleton Cafeteria	182	103	0	0	2	1	1	0
Everett	159	42	0	2	0	0	1	0
Fairview	187	109	2	1	0	1	1	0
Fairview City	22	9	0	0	1	0	0	0
Friendsville	97	54	3	0	2	0	1	0
Friendsville City	84	23	1	0	2	0	1	0
Happy Valley	8	1	0	0	0	0	0	0
Hubbard	174	99	0	0	0	1	2	0
John Sevier	261	110	0	3	5	2	0	0
Lanier	150	92	1	1	0	3	2	0
Louisville	161	82	0	0	1	3	0	0
Maryville College	140	59	2	1	1	3	1	0
Maryville HS	276	127	1	0	1	3	0	1
Maryville Mid School	337	200	4	0	0	5	1	0
Maryville Muni City	120	60	0	1	0	0	1	0
Maryville Muni Count	0	0	0	0	0	0	0	0
Mentor	96	45	0	0	1	3	0	0
Middlesettlements	71	35	0	0	1	1	1	0
Miser Station	109	50	1	0	0	2	0	0
Montvale	274	169	1	0	4	1	2	0
Oak View	200	93	1	0	3	2	2	0
Pellissippi	180	80	0	0	0	2	0	0
Porter	170	141	1	0	2	4	2	0
Rockford	139	66	0	1	2	3	0	0
Rockford City	67	56	1	0	0	0	0	0
Shooks Gap	144	110	2	0	0	1	1	0
Townsend	134	74	0	0	3	1	2	0
Townsend City	48	20	0	0	0	0	0	0
Walland	112	42	0	0	2	0	0	0
William Blount City	62	20	1	1	0	1	0	0
William Blount Count	164	73	2	0	1	3	1	0
William Blount Middl	352	137	3	0	3	2	2	0
z-ABSENTEE	146	41	1	0	0	1	0	0
z-EARLY	1230	727	8	2	13	14	6	0
Totals	7531	3919	45	16	72	78	37	1

State of Tennessee - BLOUNT County
 U.S. House of Representatives District 2 - Republican Primary

August 1, 2002

1. Duncan, Jr., John J.
2. Pendergrass, Jim
3. Write-Ins, .

Precinct	1	2	3
Alcoa High School	495	34	0
Alcoa Middle School	75	3	0
Beech Grove	258	33	0
Big Springs	117	7	0
Blount Cnty Bd City	343	27	0
Blount Cnty Bd Cnty	52	2	0
Carpenters	220	12	0
Chilhowee View	241	27	0
Eagleton	291	27	0
Eagleton Cafeteria	271	12	0
Everett	192	10	0
Fairview	267	24	0
Fairview City	30	1	0
Friendsville	140	17	0
Friendsville City	102	6	0
Happy Valley	8	1	0
Hubbard	250	15	0
John Sevier	351	26	0
Lanier	230	18	0
Louisville	222	24	0
Maryville College	188	10	0
Maryville HS	369	29	1
Maryville Mid School	506	30	0
Maryville Muni City	158	15	0
Maryville Muni Count	0	0	0
Mentor	132	14	0
Middlesettlements	98	9	0
Miser Station	143	18	0
Montvale	412	34	0
Oak View	274	16	0
Pellissippi	249	13	0
Porter	286	25	0
Rockford	200	11	0
Rockford City	114	9	0
Shooks Gap	239	18	0
Townsend	184	22	0
Townsend City	65	4	0
Walland	142	14	0
William Blount City	82	3	0
William Blount Count	218	23	0
William Blount Middl	444	39	0
z-ABSENTEE	180	9	0
z-EARLY	1819	209	0
Totals	10657	900	1

8/6/02

State of Tennessee - BLOUNT County
Tennessee House of Representatives District 08 - Republican Primary
August 1, 2002

1. McCord, Joe
2. Write-Ins, .

Precinct	1	2
Alcoa High School	413	0
Alcoa Middle School	56	0
Beech Grove	241	0
Carpenters	178	0
Chilhowee View	204	0
Eagleton	115	0
Happy Valley	8	0
Hubbard	223	0
Louisville	11	0
Mentor	119	0
Montvale	372	0
Oak View	227	0
Porter	252	0
Rockford	146	0
Rockford City	99	0
Shooks Gap	210	0
Townsend	167	0
Townsend City	54	0
Walland	121	0
z-ABSENTEE	26	0
z-EARLY	610	0
Totals	3852	0

8/6/02

State of Tennessee - BLOUNT County
Tennessee House of Representatives District 20 - Republican Primary
August 1, 2002

1. Overbey, Doug
2. Write-Ins, .

Precinct	1	2
Big Springs	102	0
Blount Cnty Bd City	289	1
Blount Cnty Bd Cnty	41	0
Eagleton	149	0
Eagleton Cafeteria	224	0
Everett	158	0
Fairview	219	0
Fairview City	25	0
Friendsville	142	0
Friendsville City	80	0
John Sevier	310	0
Lanier	189	0
Louisville	188	0
Maryville College	146	0

State of Tennessee - BLOUNT County
Tennessee House of Representatives District 20 - Republican Primary
August 1, 2002

1. Overbey, Doug
2. Write-Ins, .

Precinct	1	2
Maryville HS	306	1
Maryville Mid School	413	0
Maryville Muni City	130	0
Maryville Muni Count	0	0
Middlesettlements	91	0
Miser Station	137	0
Pellissippi	205	0
Rockford	18	0
William Blount City	69	0
William Blount Count	184	0
William Blount Middi	388	0
z-ABSENTEE	129	0
z-EARLY	733	0
Totals	5065	2

8/6/02

State of Tennessee - BLOUNT County
State Executive Committeeman District 08 - Republican Primary
August 1, 2002

1. Cate, Thomas E.
2. Write-Ins, .

Precinct	1	2
Alcoa High School	381	0
Alcoa Middle School	57	0
Beech Grove	238	0
Big Springs	94	0
Blount Cnty Bd City	269	0
Blount Cnty Bd Cnty	38	0
Carpenters	174	0
Chilhowee View	190	0
Eagleton	240	0
Eagleton Cafeteria	213	0
Everett	156	0
Fairview	218	0
Fairview City	24	0
Friendsville	130	0
Friendsville City	72	0
Happy Valley	6	0
Hubbard	209	0
John Sevier	303	0
Lanier	188	0
Louisville	185	0
Maryville College	137	0
Maryville HS	300	1

State of Tennessee - BLOUNT County
State Executive Committeeman District 08 - Republican Primary
 August 1, 2002

1. Cate, Thomas E.
2. Write-Ins, .

Precinct	1	2
Maryville Mid School	398	1
Maryville Muni City	127	0
Maryville Muni Count	0	0
Mentor	110	0
Middlesettlements	82	0
Miser Station	126	0
Montvale	344	0
Oak View	208	0
Pellissippi	192	0
Porter	228	0
Rockford	155	0
Rockford City	96	0
Shooks Gap	206	0
Townsend	161	0
Townsend City	44	0
Walland	110	0
William Blount City	63	0
William Blount Count	185	0
William Blount Middl	365	0
z-ABSENTEE	143	0
z-EARLY	408	0
Totals	7573	2

8/6/02

State of Tennessee - BLOUNT County
State Executive Committeewoman District 08 - Republican Primary
 August 1, 2002

1. Lambert, Peggy
2. Write-Ins, .

Precinct	1	2
Alcoa High School	391	0
Alcoa Middle Schoc!	59	0
Beech Grove	246	0
Big Springs	94	0
Blount Cnty Bd City	279	0
Blount Cnty Bd Cnty	40	0
Carpenters	187	0
Chilhowee View	197	0
Eagleton	244	0
Eagleton Cafeteria	227	0
Everett	157	0
Fairview	228	0
Fairview City	23	0
Friendsville	133	0

State of Tennessee - BLOUNT County
State Executive Committeewoman District 08 - Republican Primary
 August 1, 2002

- 1. Lambert, Peggy
- 2. Write-Ins, .

Precinct	1	2
Friendsville City	75	0
Happy Valley	7	0
Hubbard	208	0
John Sevier	308	0
Lanier	195	0
Louisville	203	0
Maryville College	149	0
Maryville HS	316	1
Maryville Mid School	422	0
Maryville Muni City	132	0
Maryville Muni Count	0	0
Mentor	115	0
Middlesettlements	86	0
Miser Station	133	0
Montvale	364	0
Oak View	208	0
Pellissippi	193	0
Porter	239	0
Rockford	170	0
Rockford City	101	0
Shooks Gap	206	0
Townsend	161	0
Townsend City	48	0
Walland	113	0
William Blount City	62	0
William Blount Count	189	0
William Blount Middl	373	0
z-ABSENTEE	151	0
z-EARLY	1523	0
Totals	8955	1

8/6/02

BLOUNT COUNTY ELECTION COMMISSION

BLOUNT COUNTY COURTHOUSE
383 COURT STREET
MARYVILLE, TN 37804-5906
(865) 273-5920
FAX (865) 273-5927

BEN RAUHUFF, Chairman
Maryville, Tennessee 37803

JACK RICHESIN, Secretary
Maryville, Tennessee 37801

MAE OWENBY, Member
Maryville, Tennessee 37804



AUGUST 8, 2002

KEN RUSSELL, Member
Louisville, Tennessee 37777

DONALD G. WALKER, Member
Maryville, Tennessee 37803

BECKY BRADSHAW,
Administrator of Elections
Maryville, Tennessee 37804

ATTACHED IS THE CERTIFIED COPY OF THE RESULTS OF THE MUNICIPAL ELECTION WHICH WAS HELD IN THE CITY OF FRIENDSVILLE ON THURSDAY, AUGUST 1, 2002.

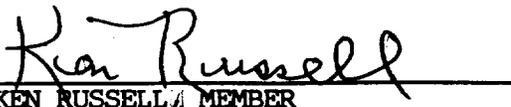
WE, THE UNDERSIGNED ELECTION COMMISSIONERS FOR BLOUNT COUNTY, TENNESSEE, DO HEREBY DECLARE THE CANDIDATES SO INDICATED BY THE ASTERISK TO BE DULY AND CONSTITUTIONALLY ELECTED TO SERVE THE CITY OF FRIENDSVILLE AS A COMMISSIONER FOR A PERIOD OF FOUR (4) YEARS.

BLOUNT COUNTY ELECTION COMMISSION


BEN RAUHUFF, CHAIRMAN


JACK RICHESIN, SECRETARY


MAE OWENBY, MEMBER


KEN RUSSELL, MEMBER

DONALD WALKER, MEMBER

STATEMENT OF RESULTS

PURSUANT TO THE PROVISIONS OF SECTION 2-8-105, TENNESSEE ANNOTATED,
WE HEREBY CERTIFY THAT THE FOLLOWING IS A TRUE AND CORRECT STATEMENT OF
THE RESULTS IN THE FRIENDSVILLE MUNICIPAL ELECTION HELD ON THURSDAY, AUGUST 1, 2002.

DANNY EDMONDS	<u>117</u>	*
HARRY J. JACKSON	<u>108</u>	*
ANDREW O. LAWHORN	<u>111</u>	*

BLOUNT COUNTY ELECTION COMMISSION

BLOUNT COUNTY COURTHOUSE
383 COURT STREET
MARYVILLE, TN 37804-5906
(865) 273-5920
FAX (865) 273-5927

BEN RAUHUFF, Chairman
Maryville, Tennessee 37803

JACK RICHESIN, Secretary
Maryville, Tennessee 37801

MAE OWENBY, Member
Maryville, Tennessee 37804



KEN RUSSELL, Member
Louisville, Tennessee 37777

DONALD G. WALKER, Member
Maryville, Tennessee 37803

BECKY BRADSHAW,
Administrator of Elections
Maryville, Tennessee 37804

AUGUST 8, 2002

ATTACHED IS THE CERTIFIED RESULTS OF THE MUNICIPAL ELECTION
WHICH WAS HELD IN THE CITY OF TOWNSEND ON THURSDAY, AUGUST 1, 2002.

WE, THE UNDERSIGNED ELECTION COMMISSIONERS FOR BLOUNT COUNTY,
TENNESSEE, DO HEREBY DECLARE THE CANDIDATES SO INDICATED BY THE ASTERISK
TO BE DULY AND CONSTITUTIONALLY ELECTED TO SERVE THE CITY OF TOWNSEND
AS COMMISSIONER FOR A PERIOD OF FOUR (4) YEARS.

BLOUNT COUNTY ELECTION COMMISSION


BEN RAUHUFF, CHAIRMAN


JACK RICHESIN, SECRETARY


MAE OWENBY, MEMBER


KEN RUSSELL, MEMBER

DONALD WALKER, MEMBER

STATEMENT OF RESULTS

PURSUANT TO THE PROVISIONS OF SECTION 2-8-105, TENNESSEE ANNOTATED,
WE HEREBY CERTIFY THAT THE FOLLOWING IS A TRUE AND CORRECT STATEMENT OF
THE RESULTS IN THE TOWNSEND MUNICIPAL ELECTION HELD ON THURSDAY, AUGUST 1, 2002.

SANDY HEADRICK	<u>54</u>	
KENNY MYERS	<u>88</u>	*
PAUL REYNOLDS	<u>88</u>	*
BOB RUSSELL	<u>77</u>	*

WRITE-INS

SHERMAN NEFF	<u>3</u>
PAUL COLLINE	<u>1</u>
GILBERT WEBB	<u>1</u>

BUDGET TRANSFERS

(COMMISSION ACTION NEEDED)

<u>FUND</u>	<u>AMOUNT</u>	<u>BUDGET COMM</u>	<u>VOTE</u>
115 – Library	\$139,660.00	Recommends	5-yes

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

Fund Number 115 Cost Center Number 56500
Fund Name Public library Cost Center Name Libraries

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
115-51800-103105	Supervisor / Director	2880
115-51800-166	Custodial Personnel	53,625
115-51800-169	Custodial Personnel / PT	7,020
115-51800-167	Maintenance / General	23,040
115-51800-201	FICA-R	5,390
115-51800-212	FICA-M	1,261
Total Transferred to:		<u>See Pg 3</u>

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
115-56500-399	Other Contracted Services	139,660
Total Transferred from:		<u>139,660</u>

Reason for Transfer Request:
To set up Cost Center for building maintenance/cleaning
to be provided by Blount County Maintenance Department

Kathryn E. Pyle 07/22/02
Signature of Department Head 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 2001 - 02**

Fund Number 115 Cost Center Number 56500
 Fund Name Public library Cost Center Name libraries

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
115-51800-204	State Retirement	5,793
115-51800-207	Health Ins.	14,400
115-51800-206	Life Ins.	307
115-51800-208	Dental Ins.	816
115-51800-210	SUTA	210
115-51800-513	Worker's Compensation	130
Total Transferred to:		<u>See pg. 3</u>

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
Total Transferred from:		

Reason for Transfer Request

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

 Signature of Department Head Date

 Signature of County Executive Date

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

Fund Number 115 Cost Center Number 56500
 Fund Name Public library Cost Center Name libraries

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
115-51800-307	Communications	288
115-51800-335	Maint/Repair-Bldgs	12,000
115-51800-336	Maint/Repair-Equip	6,000
115-51800-451	Uniforms	1,500
115-51800-499	Other Supplies + Materials	5,000
Total Transferred to:		139,660

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
Total Transferred from:		

Reason for Transfer Request:

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

Signature of Department Head Date

Signature of County Executive Date

BUDGET INCREASES/DECREASES

(COMMISSION ACTION NEEDED)

<u>FUND</u>	<u>AMOUNT</u>	<u>BUDGET COMM</u>	<u>VOTE</u>
101 – General County Maintenance	\$2,679.18	Recommends	5-yes

RESOLUTION No. _____

Sponsored by Commissioners J. C. Franklin and Leroy Huff

A RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET.

WHEREAS, Blount County would like to amend the General County Fund Budget to appropriate funds for fire alarm repairs at the Justice Center due to lightning; and

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

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of Blount County, Tennessee, assembled in regular session this 20th day of August 2002, that the General County Fund Budget shall be amended as follows:

REVENUE:

101-000000-499998-000000 Fund Balance.....**\$2,679.18**

APPROPRIATION:

101-091190-518000-000000 Maintenance.....**\$2,679.18**

Duly authorized and approved the 20th day of August 2002.

CERTIFICATION OF ACTION

ATTEST

Commission Chairman

County Clerk

Approved: _____

Vetoed: _____
County Executive

Date

OTHER BUDGET ITEMS

(COMMISSION ACTION NEEDED)

<u>ITEM</u>	<u>BUDGET COMM</u>	<u>VOTE</u>
1. Sheriff's Department Medical Services for Jail	No Recommendation	
2. Trustee's Office Receiving of Property Taxes prior to October	Recommends	5-yes

Fund Number: 101
 Fund Name : General County Fund
 Cost Center Number: 54210
 Cost Center Name: Jail Nursing

19-Aug-02

Submitted by: James Berrong

Object Code	Title	Number of Employees		PP Per Year	PP Rate of Pay	Base Rate	% Inc	Proposed Wages	FICA-R	FICA-M	Ret	Health	Life	Dental	SUTA	WC	Total Proposed Payroll Taxes & Benefits	Total Proposed Wages, Payroll Taxes & Benefits
		FT	PT															
131	Nurse	7		24	157.11	26,395.30	1.000	184,767	11,456	2,679	13,396	25,200	710	1,302	294	4,601	59,637	244,404
169	Part-time		1	24	541.67	13,000.00	1.000	13,000	806	189	0	0	0	0	0	324	1,318	14,318
103	N-Pactioner	1		24	1,792.27	43,014.57	1.000	43,015	2,667	624	3,119	3,600	165	186	42	1,071	11,473	54,488
TOTAL		8	1			82,410		240,782	14,928	3,491	16,514	28,800	875	1,488	336	5,995	72,428	313,210

Line 205 has not been budgeted on this worksheet; will need to budget \$1,200 per ea. employee that has dependent insurance (or that may switch to dependent ins.)

8/19/2002 14:41

8652735134

BLOUNT CO SHERIFF

Fund Number: 101
 Fund Name : General County Fund
 Cost Center Number: 54210
 Cost Center Name: Jail Nursing/@BMH Staffing

19-Aug-02

Submitted by: James Berrong

Object Code	Title	Number of Employees		PP Per Year	PP Rate of Pay	Base Rate	% Inc	Proposed Wages	FICA-R	FICA-M	Ret	Health	Life	Dental	SUTA	WC	Total Proposed Payroll Taxes & Benefits	Total Proposed Wages, Payroll Taxes & Benefits
		FT	PT															
131	Nurse	4		24	274.95	26,395.30	1.000	105,581	6,546	1,531	7,655	14,400	405	744	168	2,629	34,078	139,659
169	Part-time		3	24	277.78	20,000.00	1.000	60,000	3,720	870	0	0	0	0	0	1,494	6,084	66,084
103	N-Pactioner	1		24	1,792.27	43,014.57	1.000	43,015	2,667	624	3,119	3,600	165	186	42	1,071	11,473	54,488
TOTAL		5	3			89,410		208,596	12,933	3,025	10,773	18,000	571	930	210	5,194	51,635	260,231

+ 50,000 Prof. servs.
310,231

Line 205 has not been budgeted on this worksheet; will need to budget \$1,200 per ea. employee that has dependant insurance (or that may switch to dependent ins.)

Contract with Blount Memorial
 309,000



**Blount Memorial
Hospital**

907 East Lamar Alexander Parkway
Maryville, Tennessee 37804
(865) 983-7211

*Robert P. Redwine
President of the Board*

*C. Michael Davis
Vice President of the Board*

*Joseph M. Dawson
Administrator*

Medical Staff

*Elisabeth D. LeBrun, M.D.
Chief of Staff*

*Taylor C. Weatherbee, M.D.
Vice Chief of Staff*

*Marvin R. Beard, M.D.
Immediate Past Chief of
Staff*

*David M. Gilliam, M.D.
Secretary/Treasurer*

August 13, 2002

Sheriff James L. Berrong
940 E. Lamar Alexander Parkway
Maryville, TN 37804

Dear Sheriff Berrong:

I appreciate you meeting with our staff representatives on June 11, 2002, concerning the contract for management of the Justice Center Adult Health Clinic. The work efforts of both the Justice Center staff and the nursing staff have been apparent. Goals have become shared as they better understand their responsibilities to this population of inmates.

The budget that was developed by the hospital delineated ways to reduce costs and actually extend the hours of service. We are currently hiring an R.N. manager and after that orientation, will be freeing-up Mary Jane Johnson to do exclusively nurse practitioner activities.

At your request, we have reviewed the option of a "turn key" operation and this year cannot go beyond what our current contract outlines.

We are assuming that we are operating on the agreement as outlined in the proposal to you on June 11, 2002.

Thank you for this opportunity to work together.

Sincerely,

Joseph M. Dawson
Administrator

at

Resolution No. _____

Resolution Sponsors – The Budget Committee

J.C. Franklin
Commissioner

Leroy Huff
Commissioner

Larry Garner
Commissioner

Steve Samples
Commissioner

WHEREAS, it is deemed to be in the best interest of the citizens of Blount County to accept tax payments as necessary prior to October of each year;

THEREFORE, BE IT RESOLVED, that the Trustee may accept property taxes at any time after July 10 as prescribed in Tennessee Code Annotated § 67-1-702.

Certification of Action

Attest

Commission Chairman

County Clerk

Approved: _____

Vetoed: _____

County Executive

Date

County Commission
Budget
2002-2003

51100 County Commission	2002-03 Appropriated	Additions	Total
162 Clerical	0	32,000	32,000
191 Board & Committee Members Fee	75,600	0	75,600
201 Social Security	4688	1984	6672
204 State Retirement	0	2320	2320
205 Employee Insurance	0	1200	1200
206 Employee Insurance - Life	0	123	123
207 Employee Insurance - Health	0	3600	3600
208 Employee Insurance - Dental	0	186	186
210 Unemployment Compensation	0	42	42
212 Employee Medicare Liability	1098	464	1562
316 Contributions	0		0
320 Dues & Memberships	5623	0	5623
330 Lease Payments	2122	0	2122
331 Legal Services	35,010	0	35,010
332 Legal Notices	1698	0	1698
349 Printing-Stationery & Forms	0	700	700
355 Travel	6627	0	6627
356 Tuition	3289	0	3289
411 Data Processing Supplies	0	329	329
414 Duplicating Supplies	584	0	584
435 Office Supplies	0	206	206
437 Periodicals	0	200	200
499 Other Supplies & Materials	796	0	796
513 Workers Compensation	113	48	161
599 Other Charges	35,497	0	35497
711 Furniture & Fixtures		?	?
51100 County Commission TOTALS	172745	43,402	216,147

OFFICE MANAGER

Judgment: Exercises analytical judgment in areas of responsibility. Identifies problems or situations as they occur and specifies decision objectives. Identifies or assists in identifying alternative solutions to problems or situations. Implements decisions in accordance with prescribed and effective policies and procedures and with a minimum of errors. Seeks expert or experienced advice where appropriate and researches problems, situations and alternatives before exercising judgment.

Cooperation: Accepts supervisory instruction and direction and strives to meet the goals and objectives of same. Questions such instruction and direction when clarification of results or consequences are justified, i.e., poor communications, variance with County and/or department policies or procedures, etc. Offers suggestions and recommendations to encourage and improve cooperation between staff persons and departments within the County.

Relationships with Others: Shares knowledge with managers, supervisors and staff for mutual and departmental benefit. Contributes to maintaining high morale among all department employees. Develops and maintains cooperative and courteous relationships with department staff and employees in other departments, representatives from organizations, and the public so as to maintain good will toward the department and to project a good department image. Tactfully and effectively handles requests, suggestions and complaints from other departments and persons in order to maintain good will within the department. Emphasizes the importance of maintaining a positive image within the department. Interacts effectively with the County Commissioners, department heads, staff, elected officials, and the general public.

Coordination of Work: Plans and organizes daily work routine. Establishes priorities for the completion of work in accordance with sound time-management methodology. Avoids duplication of effort. Estimates expected time of completion of work assignments and establishes a personal schedule accordingly. Attends required meetings, planning sessions and discussions on time. Implements work activity in accordance with priorities and estimated schedules.

Safety and Housekeeping: Adheres to all safety and housekeeping standards established by the department and various regulatory agencies. Sees that the standards are not violated. Maintains a clean and orderly workplace.

OFFICE MANAGER

INTERPERSONAL TEMPERAMENT: Requires the ability to deal with people (i.e. staff, supervisors, general public, and elected officials) beyond giving and receiving instructions such as in interpreting departmental policies and procedures. Must be adaptable to performing under moderate to considerable stress when confronted with an emergency such as system failure.

PHYSICAL COMMUNICATION: Requires the ability to talk and/or hear. (talking - expressing or exchanging ideas by means of spoken words). (Hearing - perceiving nature of sounds by ear).

PERFORMANCE INDICATORS

Knowledge of Job: Has thorough knowledge of the policies, procedures, and activities of the County, business, and local government as they pertain to the performance of duties relating to the position of Office Manager. Has thorough knowledge of office and business practices as necessary in the completion of daily responsibilities. Has thorough knowledge of policy analysis. Knows how to keep abreast of any changes in policy, methods, computer operations, equipment needs and related as they pertain to departmental operations and activities. Is able to effectively communicate and interact with supervisors, and all other groups involved in the activities of the department. Is able to assemble information and make written reports and documents in a concise, clear and effective manner. Is able to use independent judgment as situations warrant. Has the ability to comprehend, interpret, and apply regulations, procedures, and related information. Has comprehensive knowledge of the terminology, principles, and methods utilized within the department. Has the mathematical ability to handle required calculations using percentages and decimals. Is knowledgeable and proficient with computers.

Quality of Work: Maintains high standards of accuracy in exercising duties and responsibilities. Exercises immediate remedial action to correct any quality deficiencies that occur in areas of responsibility. Maintains high quality communication and interacts with all departments and divisions, co-workers and the general public.

Quantity of Work: Performs described "Essential Functions" and related assignments efficiently and effectively in order to produce quantity of work which consistently meets standards and expectations of the organization.

Dependability: Assumes responsibility for doing assigned work and for meeting deadlines. Completes assigned work on or before deadlines in accordance with directives, policy, standards and prescribed procedures. Remains accountable to assigned responsibilities in the technical, human and conceptual areas.

Attendance: Attends and remains at work regularly and adheres to policies and procedures regarding absences and tardiness. Provides adequate notice to supervisors with respect to vacation time and time-off requests.

Initiative and Enthusiasm: Maintains an enthusiastic, self-reliant and self-starting approach to meet job responsibilities and accountabilities. Strives to anticipate work to be done and initiates proper and acceptable direction for the completion of work with a minimum of supervision and instruction.

OFFICE MANAGER

**(ADA) MINIMUM QUALIFICATIONS OR STANDARDS REQUIRED
TO PERFORM ESSENTIAL JOB FUNCTIONS**

PHYSICAL REQUIREMENTS: Must be physically able to operate a variety of machines, tools, and equipment such as telephones, personal computers and printers, typewriter, facsimile, calculators, and photocopiers. Must be able to use body members to work, move or carry objects or materials. Must be able to exert up to twenty pounds of force occasionally, and/or up to ten pounds of force frequently. Physical demand requirements are at levels of those for active work. Must be able to lift and/or carry weight of twenty to forty pounds.

DATA CONCEPTION: Requires the ability to compare and or judge the readily observable functional, technical, structural, or compositional characteristics (whether similar to or divergent from obvious standards) of data, people, or things.

INTERPERSONAL COMMUNICATION: Requires the ability of speaking and/or signaling people to convey or exchange technical and administrative information. Includes giving assignments and/or directions to co-workers or assistants.

LANGUAGE ABILITY: Requires the ability to read a variety of informational documentation, directions, instructions, and methods and procedures for office management. Requires the ability to write reports with proper format, punctuation, spelling and grammar, using all parts of speech. Requires the ability to speak with and before others with poise, voice control, and confidence using correct English and a well-modulated voice.

INTELLIGENCE: Requires the ability to learn and understand general principles and techniques; to make independent judgments in absence of supervision; to acquire knowledge of topics related to the position of Office Manager.

VERBAL APTITUDE: Requires the ability to record and deliver information to supervisors and elected officials; to explain procedures and policies; and to follow verbal and written instructions, guidelines and objectives.

NUMERICAL APTITUDE: Requires the ability to utilize mathematical formulas; add and subtract totals; multiply and divide; determine decimals and percentages; determine time and weight; and utilize statistical inference.

FORM/SPATIAL APTITUDE: Requires the ability to inspect items for proper length, width, and shape, visually with office equipment and recording devices.

MOTOR COORDINATION: Requires the ability to coordinate hands and eyes in using automated office equipment.

MANUAL DEXTERITY: Requires the ability to handle a variety of items, office equipment, control knobs, keyboards, switches, etc. Must have the ability to use one hand for twisting or turning motion while coordinating other hand with different activities. Must have average levels of eye/hand/foot coordination.

COLOR DISCRIMINATION: May require the ability to differentiate colors and shades of color.

OFFICE MANAGER

Conducts research for appointed officials; reviews special issues and other materials; prepares written and/or oral summaries and reports of findings; distributes to appropriate individuals as required.

Prepares press releases regarding county activities; coordinates details with other staff members; reviews for accuracy and completeness; obtains approval from appropriate official and/or staff member; submits to press and/or publication agencies for processing; maintains catalog of all printed media regarding and/or affecting Knox County.

Prepares various documents to include correspondence, memoranda, reports, travel forms, expense reports, vehicle maintenance documents, and other related materials; reviews documents for accuracy and completeness; makes corrections as appropriate; copies and maintains for departmental files.

Maintains employee attendance records and time sheets; records leave balances used and earned; informs employees of available balances; reviews time sheets for accuracy; submits to payroll for processing.

Maintains departmental petty cash fund; ensures all expenditures are properly documented; balances fund on a regular basis; retains copies of all receipts for auditing purposes.

Answers incoming telephone calls; routes calls to appropriate individuals; responds to questions and/or provides information; takes messages as required.

Performs other administrative duties such as opening, sorting, and distributing incoming and outgoing mail, maintaining various departmental files and documents, and operating a two-way radio when applicable.

ADDITIONAL JOB FUNCTIONS

Performs other related duties as required.

MINIMUM TRAINING AND QUALIFICATIONS

High school diploma (or GED equivalent) required, Associates degree preferred, with 3 to 5 years of executive level support staff experience as an Office Manager or Administrative Assistant (or related); or any equivalent combination of education, training, and experience which provides the necessary knowledge, skills, and abilities for this position.

1850

**KNOX COUNTY, TENNESSEE
JOB DESCRIPTION, JANUARY 1998**

**JOB TITLE: OFFICE MANAGER
KNOX COUNTY COMMISSION**

GENERAL STATEMENT OF JOB

Under limited supervision, is responsible for managing the daily operations and coordinating the administrative and clerical support functions for the Knox County Commissioner's Office. Duties and responsibilities include, but are not limited to, supervising administrative staff in performing daily functions, monitoring work performance of assigned staff, conducting research; drafting press releases, monitoring the departmental budget, maintaining departmental petty cash fund, and performing other duties as assigned. Reports to the Chairman, Knox County Commission.

SPECIFIC DUTIES AND RESPONSIBILITIES

ESSENTIAL JOB FUNCTIONS

Supervises, directs and evaluates assigned staff, handling employee concerns and problems, directing work, counseling, disciplining and completing employee performance appraisals.

Manages the daily operations of the County Commissioner's Office; coordinates administrative and clerical support functions; monitors and prioritizes work; answers questions and provides assistance as required; keeps commissioners informed of issues which need to be addressed.

Schedules meetings and coordinates calendars for the commissioners and for special meetings; informs attendees of meeting times and dates; prepares agendas and other materials or packets used during scheduled meetings; attends meetings and takes notes; transcribes minutes of meetings from tape recordings; maintains minutes and other pertinent documentation for departmental files and future reference.

Maintains the annual budget for the Commissioner's office in conjunction with supervisor(s); monitors expenditures and/or expenses; prepares and processes requisitions and purchase orders; reviews and corrects invoices; allocates charges and expenses to appropriate accounts; prepares expenditure audits; ensures departmental compliance with all budgetary guidelines.

Assists commissioners with constituent requests by answering questions and providing information; maintains confidentiality of all information; keeps accurate records and detailed documentation for departmental files.

Serves as liaison between commissioners, elected officials, city employees and the public; responds to questions and provides information; assists the public directly to respond to issues or concerns; resolves problems as required.

Administrative County Commission Duties

1. **Send committee meeting notices.**
2. **Publish notices in the newspaper.**
3. **Type, sometimes write, obtain signatures and frame proclamations.**
4. **Take minutes for committee meetings and mail to members.**
5. **Set up meetings.**
6. **Arrange travel plans for commissioners for conferences.**
7. **Pay bills from County Commission budget.**
8. **Copy and put together packets for County Commission meetings.**
9. **Prepare and make arrangements for County Commission meetings.**
10. **Assist public with information regarding County Commissioners.**
11. **Assist public with information regarding direction of committees to reach their needs.**
12. **Prepare and set up meetings and coordinate events regarding Commission and Committees.**
13. **Prepare monthly calendar for County Commission Committee Meetings.**
14. **Type letters for County Commissioners.**
15. **Help arrange marriage ceremony appointments for citizens.**
16. **Receive and distribute mail for County Commissioners.**
17. **Prepare and type resolutions for County Commission meetings occasionally upon request.**
18. **Get Pledge and Prayer for each County Commission Meeting.**

11-29-70

PAINÉ, GARRETT & BRAY
ATTORNEYS AT LAW
SUITE 300, FIRST AMERICAN CENTER
200 E. BROADWAY
MARYVILLE, TENNESSEE 37801

PERRY E. PAINÉ, JR.
CRAIG L. GARRETT
H. ALLEN BRAY

MARYVILLE (615) 984-8200
FACSIMILE (615) 981-2833

November 28, 1990

OF COUNSEL:
KEN HALL

HAND-DELIVERED

Honorable Mike Walker
Blount County Commissioner

Dear Mike:

I am writing in response to your letter of November 23, 1990, regarding a secretary for the Commission. I feel this secretary is needed and that her job duties should include attending all meetings of the Commission and all committee and board meetings involving the Blount County Commission. I also feel that she should come under the budget of the County Clerk and that the most appropriate way to fund the position would be for Roy to amend his petition to add one (1) employee. I feel this secretary should be responsive to all members of the Commission but should primarily be under the control of and answer to Roy Crawford and the Chairman of the Commission. I think it is very important for this secretary to cooperate and work with the County Executive's Office to keep the County Executive advised as to all matters concerning the Commission and likewise, the County Executive's Office to keep our secretary advised as to all matters in which the Commission may have an interest. I have discussed this with Charlie, and he is agreeable and has indicated to me that his office will cooperate fully with any secretary that is brought in, and, of course, we should emphasize to this secretary that she will be required to cooperate fully with his office. It would seem to me that the hours would be set up with such flexibility that this person would have some time off during the day to compensate for the times that she would have to spend attending various meetings which occur after normal business hours. The person should have some secretarial skills and should also be competent enough to handle the projects of computerizing and indexing the various minutes and resolutions which are on file in Roy's office relative to prior commission action.

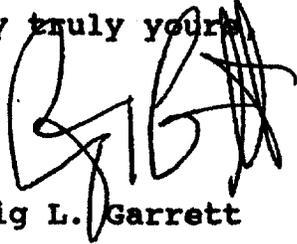
There are probably other concerns regarding this position which I have failed to mention, and I will

Honorable Mike Walker
Page Two (2)
November 28, 1990

leave that to the wisdom of the able committee which was selected to handle this task. I do want to reiterate to you and the committee that I feel that this is a position which is needed and will be very beneficial to the smooth and efficient operation of county government.

With kindest regards, I am

Very truly yours,

A handwritten signature in black ink, appearing to read 'CLG', with several overlapping loops and a long horizontal stroke extending to the right.

Craig L. Garrett

CLG:kgm

Blount County Government Position Description



Position Title: Senior Office Administrator

Operative: County Commission & Commission Chairperson Code # 302811

I. General Description of Position

Under general supervision of the Blount County Commission and Commission Chairperson, manages day-to-day office operations, administrative, and clerical support functions, which generally include: typing, sorting and distributing mail, filing, duplicating, document preparation, and records maintenance; monitors and prioritizes work. Serves as assistant to County Commission. Prepares, sets up, coordinates, attends, takes minutes, and gets Pledge and Prayer for County Commission meetings. Monitors the Commission budget. Answer telephone and direct calls. Uses computerized systems; enters and retrieves information and data.

II. Breakdown of Duties and Responsibilities

1. Primary function of this position is to assist the County Commission and Commission Chairperson, as needed, by managing day-to-day office operations, administrative, and clerical support functions, which generally include: keeping up literature, typing, sorting and distributing mail, filing, checking and duplicating papers and reports, document preparation, records maintenance, detailed documentation, researching, etc; monitors and prioritizes work. Use typewriter and duplicating equipment, fax machine, and other standard office equipment. Use word processors and microcomputers specific to the departmental requirements.
2. Copy and put together packets for County Commission meetings. Prepare, set up, and make arrangements for County Commission meetings. Attend Commission meetings. Take minutes for committee meetings and mail to members. Prepare and set up meeting and coordinate events regarding Commission and Committees. Prepare a monthly calendar for County Commission Committee Meetings. Get Pledge and Prayer for each County Commission meeting.

3. Greet the public, whether by phone or in person in a courteous and professional manner. Serves as liaison between County Commissioners, elected officials, County employees, and the public. Assist public with information regarding the County Commissioners, direction of committees to reach their needs, and topics concerning the County. Research for and assist with correspondence for Commissioners. Help arrange marriage ceremony appointments for citizens.
4. Receive, sort, and distribute incoming mail and packages for the County Commission. Send committee meeting notices and publishes notices in the newspaper. Type letters for County Commissioners. Prepare and type resolutions for the County Commission meetings occasionally upon request. Type (sometimes write), obtain signatures, and frame proclamations. Assist as needed in the preparation of proclamations.
5. Monitors and maintains the Commission's annual budget in agreement with supervisors; monitors expenditures and/or expenses; generates and processes purchase requisitions and orders, monitors and corrects invoices; lists charges and expenses to correct accounts; generates expenditure audits; ensures compliance with all budgetary guidelines for department. Arrange travel plans for County Commissioners for conferences. Pays bills from County Commission budget.
6. Performs related duties as assigned by County Commission or Commission Chairperson.

III. Minimum Knowledge and Training Required to Meet Position Responsibilities

Requires high school diploma (or GED equivalent) plus 3 to 5 years of experience as executive level support staff: Office Manager, Administrative Assistant, etc., or an appropriate combination of education, training, and experience. Requires typing skills at the minimum rate of 70 WPM and proficiency in word processing and/or microcomputer equipment/systems, with various software skills. Requires competence in filing, general office procedures, and numerical/verbal skills. Must have working knowledge of county government in addition to grammar, punctuation, and spelling. Requires effective communication skills.

IV. Environmental Conditions

Performance of normal duties and responsibilities involves mobility to and from parking lot and workstation, work station and other offices and employee lounge. Access to work station from parking lot involves no use of elevators and limited use of stairs. Requires frequent sitting. Requires occasional walking. May require light lifting and carrying of up to 25 pounds. Position requires frequent extension of arms and hands, frequent turning by rotating upper trunk right or left, occasional twisting in rotating the entire body, pushing against an object and pulling toward oneself. Frequent handling by seizing, holding, or grasping and fingering by picking, pinching or otherwise working the fingers is required.

Position Title: Senior Office Administrator

Requires bending, crouching, stooping, kneeling, turning, reaching, and twisting. Position requires continuous talking or expression of ideas by means of spoken word, and frequent hearing of sounds by way of oral communication in, for example, answering telephone. Continuous requirement for near vision and frequent depth perception. Work is inside with centrally controlled heating and air conditioning. Uses standard office equipment.

Employee's Signature

Date

Supervisor's Signature

Date

Certified by the HR Director
Sundie J. Church

Date

RESOLUTION No. _____

Sponsored by Commissioners: _____ and _____

A RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET.

WHEREAS, Blount County would like to amend the General County Fund Budget to appropriate funds for the Library based on projections of operational expenses in the current year due to the new and larger facility; and

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

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of Blount County, Tennessee, assembled in regular session this 20th day of August 2002, that the General County Fund Budget shall be amended as follows:

REVENUE:

101-000000-499998-000000 Fund Balance.....**\$50,501.00**

APPROPRIATION:

101-059100-500590-000000 Operating Transfers.....**\$50,501.00**

Duly authorized and approved the 20th day of August 2002.

CERTIFICATION OF ACTION

ATTEST

Commission Chairman

County Clerk

Approved: _____

Vetoed: _____
County Executive

Date

RESOLUTION

Sponsored By Commissioners Steve Samples and J.C. Franklin

A RESOLUTION AUTHORIZING THE LEASE UNDER TENNESSEE CODE ANNOTATED 7-51-904 OF COPIERS FOR THE HIGHWAY DEPARTMENT, VETERANS OFFICE, PURCHASING DEPARTMENT AND REGISTER OF DEEDS OFFICE.

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

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

WHEREAS, the Highway Department, Veterans Office, Purchasing Department and Register of Deeds Office of Blount County wish to lease copiers to meet the duplicating needs of their offices; and

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

<u>Office</u>	<u>Vendor</u>	<u>Cost per Mo.</u>
Highway Department	Pitney Bowes, Inc.	108.00
Veterans Office	Pitney Bowes, Inc.	151.00
Purchasing Department	Pitney Bowes, Inc.	151.00
Register of Deeds Office	Pitney Bowes, Inc.	601.00

WHEREAS, there are sufficient monies available within the department budgets to fund the lease of the copiers.

NOW, THEREFORE BE IT RESOLVED by the Board of County Commissioners of Blount County, Tennessee, meeting in session assembled this 20th day of August, 2002, that the lease of the copy machines for the Highway Department, Veterans Office, Purchasing Department and Register of Deeds Office under terms and conditions of the State of Tennessee Contract No. 404 is hereby authorized.

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

CERTIFICATION OF ACTION

ATTEST

Commission Chairman

County Clerk

Approved: _____

Vetoed: _____
County Executive

Date

RESOLUTION No. _____

Sponsored by Commissioners _____ and _____.

A RESOLUTION TO AMEND THE ZONING MAP OF BLOUNT COUNTY, TENNESSEE, from S-Suburbanizing to RAC-Rural Arterial Commercial for property described as Parcel 87.01 of Blount County Tax Map 90, at corner of Highway 411 South and Hitson Road.

BE IT RESOLVED, by the Board of Commissioners of Blount County, Tennessee, in session assembled this _____, 2002:

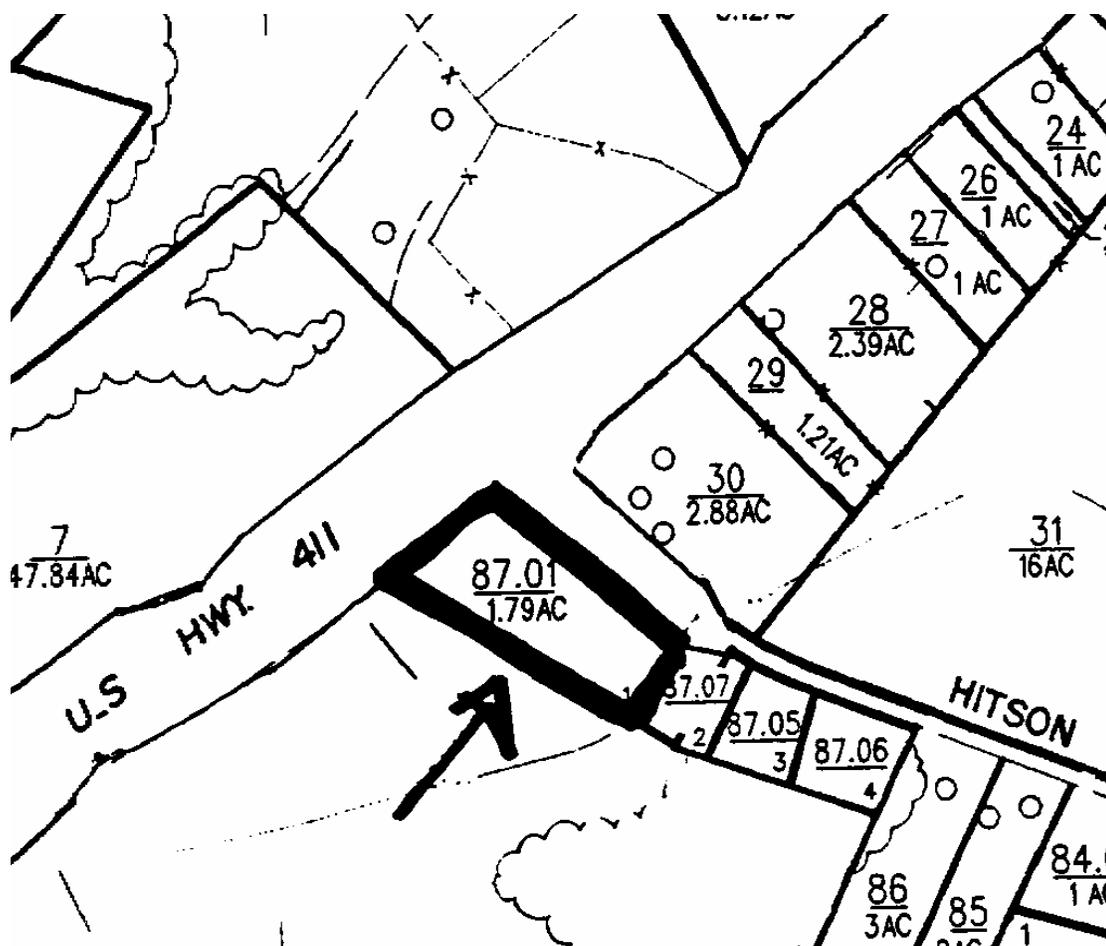
WHEREAS, the Legislature of the State of Tennessee has enabled Blount County to adopt and amend zoning regulations, including a zoning map, in Tennessee Code Annotated Sections 13-7-101, *et seq.*, and

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

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

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

That the Zoning Map of Blount County, Tennessee, be amended by rezoning land from S-Suburbanizing to RAC-Rural Arterial Commercial for property described as Parcel 87.01 of Blount County Tax Map 90, an approximately 1.78 acre tract at corner of Highway 411 South and Hitson Road being as shown in outline on the following map.



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

CERTIFICATION OF ACTION

ATTEST

Commission Chairman

County Clerk

Approved: _____

Vetoed: _____

County Executive

Date

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

CERTIFICATION OF ACTION

ATTEST

Commission Chairman

County Clerk

Approved: _____

Vetoed: _____

County Executive

Date

August 15, 2002

Recommended by the Public Services Committee of the Blount County Legislative Body.

RESOLUTION REGARDING THE ADDING OF **BOWERS CIRCLE** TO THE OFFICIAL ROADS LIST FOR BLOUNT COUNTY, TENNESSEE.

Sponsored by Commissioner_____ and
Commissioner_____

RESOLUTION

WHEREAS, the Public Services Committee of the Blount County Legislative Body has received a petition from the residents along a private road lying off Dunlap Hollow Road and US 321 in the fourth Civil District of Blount County, Tennessee, said road being adjacent to various properties shown on Tax Map 54 of record in the Office of the Assessor of Property for Blount County, Tennessee, and being presently known as "**BOWERS CIRCLE**," said petition requesting that the Blount County Highway Department maintain said "**BOWERS CIRCLE**", said road providing sole access to the several properties along the road, and being in need of maintenance; and,

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

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

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

the State of Tennessee; and,

WHEREAS, "**BOWERS CIRCLE**" meets the conditions for consideration under the terms of the Policy;

NOW THEREFORE, be it resolved by the Blount County Legislative Body in regular session assembled on this 15th day of August, 2002, that "**BOWERS CIRCLE**" shall be added to the "List of Official Roads of Blount County."

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

SECTION 2.) That the improvements contemplated are those which have been reviewed and approved by the Highway Committee of the Blount County Legislative Body; the estimate of costs for which is determined to be \$ 17,940.00 for the "cold mixed asphalt" surface treatment; and that approximately 1440 feet of "**BOWERS CIRCLE**" from its intersection with Dunlap Hollow Road to its intersection with US 321 shall be added to the "List of Official roads of Blount County."

SECTION 3.) That appropriate budgetary consideration be given to the Blount County Highway Department for the expenditure of Blount County's share of the costs to upgrade the condition of "**BOWERS CIRCLE**", said county share is estimated to be approximately \$ 5,980.00.

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

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

Duly passed and approved this 15th day of August, 2002.

Approved: _____
Commission Chairman

Approved: _____
County Executive

Attested: _____
County Clerk

Vetoed: _____
County Executive

August 15, 2002

Recommended by the Public Services Committee of the Blount County Legislative Body.

RESOLUTION REGARDING THE ADDING OF **NELSON WAY** TO THE OFFICIAL ROADS LIST FOR BLOUNT COUNTY, TENNESSEE.

Sponsored by Commissioner_____ and
Commissioner_____

RESOLUTION

WHEREAS, the Public Services Committee of the Blount County Legislative Body has received a petition from the residents along a private road lying off Nelson Lane (off US 321) in the fifth Civil District of Blount County, Tennessee, said road being adjacent to various properties shown on Tax Map 55 of record in the Office of the Assessor of Property for Blount County, Tennessee, and being presently known as "**NELSON WAY**," said petition requesting that the Blount County Highway Department maintain said "**NELSON WAY**", said road providing sole access to the several properties along the road, and being in need of maintenance; and,

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

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

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

the State of Tennessee; and,

WHEREAS, "**NELSON WAY**" meets the conditions for consideration under the terms of the Policy;

NOW THEREFORE, be it resolved by the Blount County Legislative Body in regular session assembled on this 15th day of August, 2002, that "**NELSON WAY**" shall be added to the "List of Official Roads of Blount County."

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

SECTION 2.) That the improvements contemplated are those which have been reviewed and approved by the Highway Committee of the Blount County Legislative Body; the estimate of costs for which is determined to be \$ 3591.00 for the "cold mixed asphalt" surface treatment; and that approximately 1003 feet of "**NELSON WAY**" from its intersection with Nelson Lane to its terminus approximately 1003 feet from Nelson Lane shall be added to the "List of Official roads of Blount County."

SECTION 3.) That appropriate budgetary consideration be given to the Blount County Highway Department for the expenditure of Blount County's share of the costs to upgrade the condition of "**NELSON WAY**", said county share is estimated to be approximately \$1197.00.

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

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

Duly passed and approved this 15th day of August, 2002.

Approved: _____
Commission Chairman

Approved: _____
County Executive

Attested: _____
County Clerk

Vetoed: _____
County Executive

INTERGOVERNMENTAL COMMITTEE
MINUTES
August 6, 2002

The Intergovernmental Committee of the Blount County Board of County Commissioners met on Tuesday, August 6, 2002, at 6:30 p.m. at the Blount County Courthouse. Roll call was taken:

Keith Brock – absent	Larry Garner – absent	Virginia Morton – present
Dennis Cardin – present	David Graham – present	Dan Neubert – present
Bob Evans – present	John Keeble – absent	Kevin Shepherd – present
Ron French – present	Jeff McCall – present	

Chairman Evans declared a quorum to exist.

Dan Neubert made a motion to approve the minutes of the July 9, 2002 meeting. Jeff McCall seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

Virginia Morton made a motion to recommend the appointment of J. C. Franklin to the Solid Waste Authority. Kevin Shepherd seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

Tom Taylor and Cathy Pagles from the Blount County Public Library reported that the new Library has not met budget projections on income from the snack bar and meeting rooms. They requested that the original budget appeal of \$50,000.00 be granted to maintain the present level of services. Kevin Shepherd made a motion to recommend the budget increase to the County Commission. Dan Neubert seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

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

PUBLIC SERVICES COMMITTEE
MINUTES
August 6, 2002

The Public Services Committee of the Blount County Board of County Commissioners met on Tuesday, August 6, 2002, at 6:00 p.m. at the Blount County Courthouse. Present were J. C. Franklin; Steve Hargis; Jim Hill; Bob Kidd; Ralph Lindsey; Kenneth Melton; Steve Samples; and Richard Williams, Chairman.

Ralph Lindsey made a motion to approve the minutes of the July 9, 2002 meeting. Steve Hargis seconded the motion. A voice vote was taken with Chairman Williams declaring the motion to have passed.

The Beer Board was convened. The Board approved the minutes of the July 9, 2002 meeting.

The Public Services Committee was reconvened.

Highway Superintendent Dunlap reported on proposed improvements to the intersection of Old Knoxville Highway with Main Road/Old Eagleton Road. Steve Samples made a motion to approve proceeding with the project. Jim Hill seconded the motion. A voice vote was taken with Chairman Williams declaring the motion to have passed.

Superintendent Dunlap reported that a petition has been received to add Fox Creek Road off Ralph Phelps Road to the Official Roads List. No information has been received documenting that the road existed prior to 1977. Kenneth Melton made a motion to defer action on the petition for one month. J. C. Franklin seconded the motion. A voice vote was taken with Chairman Williams declaring the motion to have passed.

Superintendent Dunlap reported that a petition regarding Bowers Circle off US 321 west of Friendsville has been received. Steve Hargis made a motion to approve the petition. Kenneth Melton seconded the motion. A voice vote was taken with Chairman Williams declaring the motion to have passed.

Superintendent Dunlap reported that a petition has been received on Cub Drive off Wrights Ferry Road. No information has been received documenting that the road existed prior to 1977. Jim Hill made a motion that the petition be denied. Kenneth Melton seconded the motion. A voice vote was taken with Chairman Williams declaring the motion to have passed.

A petition has been received to add a private road off Nelson Way to the Official Roads List. J. C. Franklin made a motion to accept the petition. Steve Hargis seconded the motion. A voice vote was taken with Chairman Williams declaring the motion to have passed.

Jim Hill made a motion to adjourn the meeting. Kenneth Melton seconded the motion. Chairman Williams declared the meeting to be adjourned.

BEER BOARD
REGULAR MEETING
AUGUST 6, 2002

The Blount County Beer Board met in regular session on Tuesday, August 6, 2002, at 6:00 p.m. Present were J. C. Franklin; Steve Hargis; Jim Hill; Bob Kidd; Ralph Lindsey; Kenneth Melton; Steve Samples; Richard Williams, Chairman; and Roy Crawford, Jr., Beer Board Secretary. Chairman Williams declared a quorum to exist.

IN RE: APPROVAL OF MINUTES OF JULY 9, 2002 BEER BOARD MEETING.

Jim Hill made a motion to dispense with the reading and approve the minutes. Kenneth Melton seconded the motion. A voice vote was taken on the motion with Chairman Williams declaring the motion to have passed.

IN RE: ADJOURNMENT.

Jim Hill made a motion to adjourn the meeting. Kenneth Melton seconded the motion. A voice vote was taken with Chairman Williams declaring the motion to have passed.

BUDGET COMMITTEE MEETING

Wednesday, July 18 – 6:00 p.m.

3rd Floor Commission Room

Minutes

Members Present: County Executive Bill Crisp, J.C. Franklin, Larry Garner, Steve Samples, and Leroy Huff

Others Present: Susan Gennoe, Dana Lamson, Sherry Sheffey, Rhonda Pitts, Bob Evans, Roy Crawford, John Keeble, Joyce Franklin, Kenneth Melton, Dennis Cardin, Joal Davis.

Called to Order by: Chairman Bill Crisp

Discussion/Possible Action

Commission Secretary

A request was made to transfer \$43,402 from County Executive to County Commission with this position answerable to the Chairman of the County Commission and work with the County Clerk to be effective September 1, 2002. The motion was made by Larry Garner and seconded by Leroy Huff to approve the request. The motion passed with 3 yes and 2 no.

Meeting Adjourned at 6:20 p.m.

BUDGET COMMITTEE MEETING
Monday, July 8, 2002 -4:30 p.m.
Room 315, Blount County Courthouse

Minutes

Members Present: County Executive Bill Crisp, J.C. Franklin, Leroy Huff, Steve Samples, and Larry Garner

Members Absent: None

Others Present: Susan Gennoe, Dana Lamson, Judy Hackney, Beverley Woodruff, Bill Dunlap, Jimmy Long, Jim Carroll, Damon Fortney, Kenneth Melton, Sandy Gregory, Alvin Hord, Penny Whaley, Kathy Pagles, Judge William Terry Denton, John Herron, Tom Hatcher, Tony Crisp, Sheriff Berrong, Jeff French, Thomas Fraser, Tom Taylor, Booty Miller, Roy Crawford, Jarrod Millsaps, Alvin Hord, and others

Called to Order by: Chairman Bill Crisp

Approval of Minutes

A motion was made by J.C. Franklin and seconded by Leroy Huff, to dispense with the reading of the minutes of the Budget Committee Meetings of June 3, June 20, and June 25, 2002, and to approve them as presented. The motion was unanimously approved with five verbal ayes.

Invoice Greater than 10% or \$50 of Purchase Order

Library

A request was made by the Library to pay an invoice in the amount of \$163.00 to Danny Davis Contractors, which was greater than 10% or \$50 of the original purchase order. A motion was made by Steve Samples and seconded by Leroy Huff to approve the request. The motion was unanimously approved.

Visa Invoice

A motion was made by J.C. Franklin and seconded by Leroy Huff to approve payment of the Visa invoice in the amount of \$5,491.29 for miscellaneous supplies, cameras, telephones, conferences, and travel. The motion was unanimously approved.

Museum Committee Report

Mr. Crisp stated no report had been received at this time.

Senior Citizens Center

A motion was made by J.C. Franklin and seconded by Steve Samples, to send the request for a Senior Citizens Center to the full Commission for approval and to have Norman Newton draw up an agreement. The funding would be included in the 2002-2003 budget. The motion was unanimously approved.

Information discussed and approved in the previous Budget Committee is as follows:

The Center is a \$1.3 million dollar project. The cost would be split between Blount County - 60%, Maryville - 30%, and Alcoa - 10%. The financing would require a 15 year bond with a cost of financing of \$125,000 total with Blount County's share being approximately \$75,000. The total debt for Blount County would be approximately \$780,000. The property is owned by the City of Maryville. There would be a \$2,250 per year payment for the replacement fund, which is 3% of the annual debt. Dave Bennett will work on an Intergovernmental Agreement for our share of in-lieu of tax in the amount of \$40,000. Dave Bennett stated going for a shorter term would cost less in the long run. Steve Samples made a motion, which was seconded by J.C. Franklin, to take Blount County's portion of the debt for the Blount County Senior Citizen's Center's and the annual maintenance fee out of the Blount Memorial in-lieu of tax agreement and to recommend the request to the full Commission for approval. The motion was unanimously approved.

Reports on Travel

The following motion was made by Steve Samples and seconded by Larry Garner. The motion was approved with Franklin, Garner, Huff, and Samples voting - yes and Crisp voting - no.

A detailed report shall be made monthly to the Budget Committee, and distributed to the full commission, detailing all monies expended for which the purpose was any travel related expense. This report shall include the employee or official making the trip, the purpose of the travel and the relevance of the trip to the employee's or official's position, the length of stay, and the names of all persons making the trip. This report will include all money expended from any travel account in any cost center and all money expended for reimbursement, travel tickets, food and lodging taken from any other account. Any travel inside the counties of Blount, Knox, Anderson, Loudon, and Monroe are exempt.

Budget Increases/Decreases

Election Commission

A motion was made by J.C. Franklin and seconded by Leroy Huff to approve a request for a budget increase in the amount of \$1,055.63 if the budget is approved on July 11, 2002, to appropriate monies received for a grant. The motion was unanimously approved and will be recommended to the full Commission for approval.

Invoice Date Prior to Purchase Order Date

Highway Department

A request was made to pay an invoice to American Limestone Company in the amount of \$1042.72 which preceded the purchase order. A motion was made by Steve Samples and seconded by J.C. Franklin to approve the request. The motion was unanimously approved.

Appeals

Register of Deeds

Beverley Woodruff made a request for book rebinding in the amount of \$5,000.00. There was no action taken in this matter.

Sheriff's Department

A request was made for the Juvenile Center Grant in the amount of \$55,000.00. Dave Bennett stated that a transfer could be made from fund 101 to 141 to cover this.

Sheriff Berrong stated he has watched the Knox County program for community volunteers for 3 years and the program has worked very well. J.C. Franklin stated we are charged by law to take a recommendation to the full Commission. J. C. Franklin made a motion, which was seconded by Steve Samples, to approve the community volunteer coordinator position for the Sheriff's Department at \$42,546.00. The motion was unanimously approved.

Grant

J.C. Franklin made a motion, which was seconded by Leroy Huff, to allow the Judge to apply for JAIBG grant with \$2,895.00 match. This will be brought back to the committee when notification is received of the grant. The motion was unanimously approved.

Juvenile Court

Steve Samples made a motion, which was seconded by J.C. Franklin, to approve \$14,346.00, for Maryville/Alcoa JAIBG dollars and no County match. The motion was unanimously approved.

Judge Denton asked for the DCPO grant in the amount of \$53,556 match for a year with a total budget of \$257,519.00. Larry Garner asked Judge Denton would he scrap the program if it did not work. Judge Denton stated yes, but would not say they would never come back. There was no action taken in this matter.

Where Are We Now?

Dave Bennett gave an update regarding the budget for the year 2002-03. Mr. Bennett stated the good news is there are no cuts. The amount needed to cover shortages for Health Appeals is \$1,845,131.00. The amount needed to cover shortage, if insurance is only funded at a \$50.00 increase, would be \$1,576,811.00. The shortage in the school budget is \$3.4 million. If the shortage for insurance at \$50.00 is approved this would cut the amount by \$750,000.00.

Bill Crisp stated the choices are to:

1. Adopt a budget the same as last years with amendments and where to get the revenue to fund them.
2. If we approve more amendments, where would that revenue come from.
3. We could send on the options to the Commission for recommendation.

Tax Rate

Steve Samples asked how this would be funded. J.C. Franklin recommended leaving tax rate as is and finding funds in the fund balance. Bill Crisp stated he is uncomfortable with taking a significant amount from the fund balance. Dave Bennett stated moving 5 cents to General Purpose School would help out with this. Mr. Hord stated this would not be enough. Dave Bennett stated the max cap for insurance would be \$10.5 million with the individual cap being \$150,000. Dave Bennett stated debt service would be capped so that any additional in the future would require more pennies on the tax dollar. Mr. Crisp stated it is needful to have a safety net of the General Fund if the insurance funds go belly up. Mr. Crisp stated the schools will still be in the hole even with the \$1.07 or the 8 cents gift.

J.C. Franklin made a motion, which was seconded by Leroy Huff, to recommend to the Commission the budget as it stands with a \$50 increase and a 2% salary increase with the 2% to include the state's 2% increase on the schools and any appeals granted at this meeting and to maintain the \$2.15 rate with the difference coming from fund balance. The motion was approved with Franklin, Garner, Huff, and Samples voting yes and Bill Crisp voting - no.

Other Matters

Larry Garner asked if we have hired an architect for the Justice Center. The Sheriff is remodeling 3rd floor and we are using Barge, Waggoner. No action was taken in this matter.

Adjournment

The Budget Committee adjourned its July 8, 2002, meeting at 6:30 p.m.

BLOUNT COUNTY COMMISSION EDUCATION COMMITTEE MEETING AUG. 5,2002

Members present were; commissioners Cardin, Evans, Franklin, Hill, Huff, Graham, Keeble, Garner and Melton.

In addition to other regular education attendees new Board members Mr. Finley, Mr. McNelly and Mr. Treadway were present.

Mr. Hord passed out an updated priority list of needs at each school.

Mr. Dalton discussed the Fire Marshalls findings at Porter school. Cost for installing a sprinkler system would be 90 to \$100,000. Correcting all needs might be as much as \$180,000 or more.

Mr. Dalton also discussed roofing needs.

Mr. Sullivan discussed Carpenters athletic field needs. Softball and baseball can use the same field. The PBA is working up prices for these needs.

An addition to the Maintenance building was bid with a low bid of \$22,500. The city of Alcoa would not issue a building permit because the contractor did not have a state license. The next lowest bid was \$62,000 and the contractor would then sub-contract to the same bidder who bid \$22,500. The PBA was asked to look for a way to use the low bid. There was a question of whether Alcoa can even require a building permit on County property.

The new PBA Executive Director was introduced (Mr. Cook). He reported that the punch list at Eagleton school needs to be completed. Mr. Dalton said we knew everything was not going to be completed before school started.

The new school on the Oliver property is looking good. The grounds still need to be seeded. Some cabinets are not in yet.

Mr. Bennet reported we are about maxed out on what expenditures we can make with the present debt service tax rate. We have spent the savings from construction projects on other building needs such as air-conditioning gyms at some schools.

Mr. Hill reported there was an odor problem at Montvale school. The Maintenance people are aware and working on the problem.

The next meeting will be at the new Eagleton Middle School at 11:30 a.m. on Sept. 9th.

The meeting was adjourned.

**BLOUNT COUNTY PURCHASING COMMISSION MEETING
AUGUST 5, 2002**

Minutes

Members Present: Bill Crisp, J.C. Franklin, Leroy Huff, Larry Garner and Steve Samples.

The Blount County Purchasing Commission met in Conference Room 315 at the Blount County Courthouse on Monday, August 5, 2002. Chairman Crisp called the meeting to order at 4:35 P.M.

Approve Minutes

J. C. Franklin made a motion to approve the minutes of the July 8, 2002 meeting. Steve Samples seconded the motion and it passed unanimously.

Approve Copier Resolution

Steve Samples made a motion to approve a Resolution for the Lease of Copiers for the Blount County Highway Department, Veterans Office, Purchasing Department and Register of Deeds Office. J. C. Franklin seconded the motion. A roll call vote resulted in the motion passing with five ayes and no nays.

Review of Sole Source Purchase

The Purchasing Commission reviewed a Sole Source Purchase for the Blount County Public Library from Recorded Books, Inc. in the amount of \$1,642.40.

Discuss and Review Awarded Bids

The Purchasing Commission reviewed the following bids.

Bid No. 2001-1272	Target System/Sheriff Dept.	US Target
Bid No. 2001-1285	Auto Parts/Blount County	Wild's Auto Parts
Bid No. 2001-1306	Gasoline and Diesel Fuel	Petroleum Traders & Rogers Petroleum
Bid No. 2001-1311	Forms & Stationery Printing	Various Vendors

General Discussion

The Purchasing Commission received a report, requested by Steve Samples, which lists all payments made July 1, 2002 thru July 31, 2002 on the Payment Authorization List.

Judy Hackney thanked Mr. Crisp, Mr. Samples, Mr. Huff, Mr. Franklin and Mr. Garner for serving on the Purchasing Commission and for their support of the Purchasing Department.

Adjournment

Bill Crisp adjourned the Purchasing Commission meeting on August 5, 2002 at 4:40 P.M.



Judy Hackney
Purchasing Agent
Blount County

Blount County, Tennessee
Office of the General Sessions Court
Annual Financial Report
For the Year Ended June 30, 2002

Account No.	Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
21900	Other Current Liabilities	1,566.35	0.00	0.00	0.00	0.00	0.00	0.00	1,566.35
23000	Due to State of Tennessee	1,008.50	(863.50)	295,456.71	3,920.70	(298,115.40)	(316.53)	0.00	1,090.48
24000	Due to County Trustee	3,618.29	(3,433.62)	738,184.19	8,901.37	(742,204.35)	(1,658.80)	0.00	3,407.08
25000	Due to Cities	100.00	0.00	104,858.68	1,954.00	(106,245.18)	(417.50)	0.00	250.00
26000	Due to Litigants, Heirs and Others	144,388.16	23,114.20	885,082.36	8,657.15	(889,010.67)	(23,160.41)	0.00	149,070.79
29900	Fee and Commission Account	2,251.94	(2,753.78)	775,288.32	3,713.49	(774,735.24)	(1,593.47)	0.00	2,171.26
	Total	152,933.24	16,063.30	2,798,870.26	27,146.71	(2,810,310.84)	(27,146.71)	0.00	157,555.96
 Summary of Assets:									
	* Cash	400.00							400.00
	Cash In Bank	70,925.85							77,306.58
	Investments	81,208.39							79,450.38
	Receivables	399.00							399.00
	Total	152,933.24							157,555.96

* cash included in receivables

This report is submitted in accordance with requirements of section 5-8-505, and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflects transactions of this office for the year ended June 30, 2002.

Risa Higgs
 Signature

7-18-02
 Date

Office Administrator Accounting
 Title

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

BLOUNT COUNTY, TENNESSEE
OFFICE OF COUNTY CLERK
ANNUAL FINANCIAL REPORT
FOR THE YEAR ENDED JUNE 30, 2002

ACCOUNT NUMBER	ACCOUNT	BEGINNING BALANCE	RECEIPTS	TRANSFERS IN	DISBURSED	TRANSFERS OUT	ENDING BALANCE
21000	DUE TO OTHER FUNDS	5,312.80-	0.00	26,496.78-	7,639.36	19,852.79	4,317.43-
23000	DUE TO STATE OF TENNESSEE	34,329.33-	5,238,890.13-	197,477.12-	5,336,091.87	101,577.19	33,027.52-
24000	DUE TO COUNTY TRUSTEE	612.80-	2,833,157.20-	241.08-	2,526,967.77	305,587.67	1,455.64-
26000	DUE TO LITIGANTS, HEIRS, AND OTHERS	120,739.07-	86,658.69-	10,821.62-	44,646.91	62,502.17	111,070.30-
29000	FEE AND COMMISSION ACCOUNT	4,050.00-	529,095.66-	314,953.49-	842,834.54	1,214.61	4,050.00-
TOTAL		165,044.00-	8,687,801.68-	549,990.09-	8,758,180.45	490,734.43	153,920.89-

SUMMARY OF ASSETS 7-1- 01

CASH \$ 4,050.00
 INVESTMENTS 120,739.07
 RECEIVABLES 2,117.22
 BANK FIRST 38,137.71
 TOTAL \$ 165,044.00

SUMMARY OF ASSETS 6-30- 02

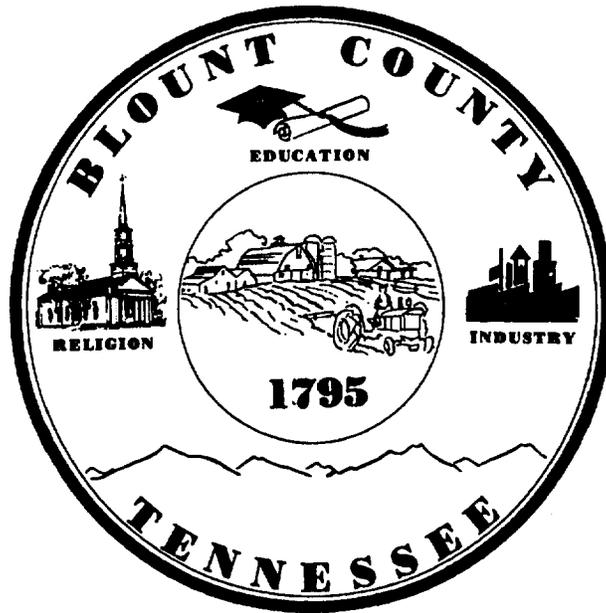
CASH \$ 4,050.00
 INVESTMENTS 111,070.30
 RECEIVABLES 525.67
 BANK FIRST 38,274.92
 TOTAL \$ 153,920.89

This report is submitted in accordance with requirements of Sections 5-8-505 and/or 67-5-1902, as amended, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflect transactions of this office for the year ended June 30, 2002.

CC: ROY CRAWFORD, JR (CO. COMM.)
 MARGARET BLAIR(CHIEF DEPUTY)
 DANA WEST (CO.EXEC.OFFICE)


 BLOUNT COUNTY CLERK

July 18, 2002
 DATE



Blount County Trustee
Scott Graves

Trustee's Annual Report
FY 2001-2002

Contents

Section I	Introduction With Taxes Paid Under Protest
Section II	Property Tax Collections by Month
Section III	Property Tax Allocation Percentages
Section IV	Report of Delinquent Taxes
Section V	Report of Pickups, Rollbacks, Releases, and Refunds
Section VI	Annual Report of Local Option Sales Tax Distribution
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Section VIII	Annual Report of Interest Earned
Section IX	Annual Report of Trustee's Commission Collected
Section X	Trustee's Cash and Investments
Section XI	Annual Statement of Receipts, Disbursements, and Balances



Blount County Government

SCOTT GRAVES

Trustee

347 Court Street
Maryville, Tennessee 37804



--- MEMO ---

DATE: July 10, 2002

TO: Honorable Blount County Board of Commissioners
Honorable William A. Crisp, County Executive
Honorable Roy Crawford, County Clerk

FROM: Scott Graves, Trustee *SG*

SUBJECT: Annual Report of the Blount County Trustee

In compliance with Section 67-5-1902, *Tennessee Code Annotated*, I respectfully submit the Annual Report of the Blount County Trustee for fiscal year ended June 30, 2002.

For your convenience, the preceding page is a table of contents. As always if you have questions or desire more information, please do not hesitate to contact me. Thank you for your continued support of this Office, and I hope that you find this report thorough and informative.

In accordance with Section 67-1-912, *Tennessee Code Annotated*, the following is a list of those taxpayers who paid taxes under protest this year. The real property protests were indicated on the checks or the tax notices:

<u>2001 Real Property Taxes</u>	<u>Receipt #</u>	<u>Map/Parcel & Property I.D.</u>	
Chambers, Andy & Patricia A.	01009131	078-18302	Rose Crest Drive
	01009132	078J-A-02300	Ridgeway Trail
Dukes, W C & Margaret	01015127	058N-B-00200	Wilkinson Pike
Garner, Francis W & Norma	01019470	112-01104	Baumgardner Road
Harrison, Austria (Estate of)	01023058	057K-F-00100	Chilhowee Avenue
Lane, Joe McMurry	01032157	095F-B-01500	Lukes Highway
Sagebrush of TN LP	01047830	026E-A-0900	Airport Highway
(TAP Properties, LP, Albert J. Harb, President of PDM Corp., General Partner)			
Smith, John Bert & Bonnie Louise	01050468	077D-E-02300	Tannehill Drive
Stonetree Apartments LLC	01052118	046-05300	Stone Tree Drive
	01052124	080-00403	Seals Crossing Way
	01052125	046J-A-01600	Atchley Drive
	01052126	046J-A-01601	Middlesettlements Road
	01052127	046J-A-01602	Middlesettlements Road

<u>2001 Public Utilities – State Appeals</u>	<u>Receipt #</u>	<u>Amount</u>	<u>Status</u>
Chautaugua Airlines, Inc.	01U00028	\$31,747.00	Paid in Full
East TN Natural Gas	01U00042	\$37,908.00	Paid in Full
Mesaba Aviation Inc.	01U00080	\$70 812.00	Paid in Full

Real 2000 Property Taxes
Tipton, Claude & Lexie (Pd by Joe Gary Tipton) 00053178 071C-A-1900-T001 Laws Chapel Road

**Blount County Trustee
Scott Graves**

Property Tax Collections by Tax Year and Month

	<u>1995</u>	<u>1996</u>	<u>1997</u>	<u>1998</u>	<u>1999</u>	<u>2000</u>	<u>2001</u>
July				76,600	223,900	177,900	246,236
August				53,700	164,400	168,500	209,700
September				185,900	277,700	287,900	331,790
October				11,996,200	14,250,600	16,343,100	18,843,055
November				1,414,300	2,282,800	1,847,585	1,920,477
December				1,487,800	1,876,100	1,585,252	1,715,319
January				1,423,000	1,279,100	1,485,986	1,552,505
February				10,962,700	11,511,000	12,061,415	12,435,615
March				735,900	2,209,300	1,162,297	722,090
April				215,600	308,400	219,309	378,719
May				143,500	157,000	243,807	203,396
June				<u>129,900</u>	<u>285,500</u>	<u>343,538</u>	<u>272,765</u>
TOTALS	23,025,000	24,019,500	25,246,400	28,825,100	34,825,800	35,926,589	38,831,667
Property Tax Rate	2.10	2.10	2.15	2.07	2.36	2.36	2.15

*** Totals above include collection of prior year taxes ***

**Blount County Trustee
Scott Graves**

Property Tax Allocation

June 3, 2002

<u>Fund</u>	<u>Fund Name</u>	<u>1999-00</u>	<u>2000-01</u>	<u>2001-02</u>
101	General County	34.5339%	34.5339%	33.0233%
141	General Purpose Schools	28.6832%	28.7675%	30.3415%
151	Debt Service	22.0339%	22.0339%	20.9302%
355	City of Alcoa Schools	3.5693%	3.3289%	3.5336%
356	City of Maryville Schools	<u>11.1797%</u>	<u>11.3358%</u>	<u>12.1714%</u>
		100.0000%	100.0000%	100.0000%

Property Tax Allocation in \$

General County	\$0.815	\$0.815	\$0.71
Education	\$1.025	\$1.025	\$0.99
Debt Service	<u>\$0.520</u>	<u>\$0.520</u>	<u>\$0.45</u>
Total Property Tax Rate	\$2.360	\$2.360	\$2.15

**Blount County Trustee
Scott Graves**

**REPORT OF DELINQUENT TAXES
June 30, 2002**

2001:

The following taxes are at present collected by the Trustee.

2001 Real Property Taxes	\$1,779,924.12
2001 Personal Property Taxes	142,260.53
2001 Pick-Up Taxes	31,940.00
2001 Rollbacks Taxes	13,484.00
2001 Public Utilities	11,568.00

2000 Public Utilities	2,402.00
2000 Personal Property	50,015.00

2000:

The following were turned over to the Clerk & Master's Office for collection on 04-01-02 (amendments 05-20-02).

2000 Real Property Taxes	\$ 326,439.55
--------------------------	---------------

2000 Percent Collected 98.91%

Delinquent Taxes as of June 30, 2002	<u>\$2,358,033.20</u>
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**Blount County Trustee
Scott Graves**

**Property Taxes
Annual Report of Pick-Ups, Rollbacks, Releases, & Refunds
FY 2001-2002**

**TO: The Honorable Blount County Executive
The Honorable Members of the Blount County Board of Commissioners**

Your Trustee respectfully presents his report of Pick-Ups, Rollbacks, Releases, and Refunds of Real and Personal Property, asking for consideration which are fully set forth in exhibits submitted as follows. This report covers the period from July 1, 2001 thru June 30, 2002. Records are available for viewing in the Trustee's Office.

Pick-Ups & Rollbacks

For Real, Personal Property, and Rollback Taxes picked up by the Property Assessor's Office for 1998, 1999, 2000, and 2001.

2001 Pick-Ups	\$	170,120.00
2001 Rollbacks		46,664.00
2000 Pick-Ups		139,370.46
2000 Rollbacks		31,685.00
1999 Pick-Ups		7,568.00
1999 Rollbacks		31,685.00
1998 Pick-Ups		4,464.00
1998 Rollbacks		<u>1,503.00</u>
Total Pick-Ups/Rollbacks	\$	433,059.46

Releases

For Real, Personal Property, Public Utility, and Rollback taxes double assessed or otherwise in error released by the Property Assessor's Office.

2001 Taxes	\$	193,086.00
2001 Pick-Ups		1,272.00
2001 Rollbacks		7,159.00
2000 Taxes		5,771.00
2000 Pick-Ups		42,333.00
2000 Rollbacks		5,559.00
1999 Taxes		23.00
1999 Rollbacks		5,559.00
1998 Taxes		10.00
1998 Rollbacks		<u>766.00</u>
Total Releases	\$	261,538.00

Refunds (Given for information only, not required to report)

For Property Taxes refunded due to corrections in assessments.

2001 Taxes	\$	38,124.00
2000 Taxes		<u>5,992.00</u>
Total Refunds	\$	44,116.00



Scott Graves, Trustee

**Blount County Trustee
Scott Graves**

**Annual Report of Local Option Sales Tax Distribution
2001-2002**

<u>Month Received</u>	<u>Month of Sale</u>	<u>Total Received</u>	<u>County Schools</u>	<u>Alcoa Schools</u>	<u>Maryville Schools</u>	<u>Highway Dept.</u>	<u>City of Alcoa</u>	<u>City of Maryville</u>	<u>City of Friendsville</u>	<u>City of Louisville</u>	<u>City of Rockford</u>	<u>City of Townsend</u>
July	May	\$2,117,862.78	701,388.51	81,161.80	276,381.10	175,036.21	447,866.90	400,390.46	3,669.92	9,038.47	11,479.09	11,450.32
August	June	\$2,196,885.39	727,559.03	84,190.14	286,693.55	213,016.69	443,846.15	394,816.01	4,017.81	11,739.99	10,743.42	20,262.60
September	July	\$2,056,699.22	681,132.52	78,817.86	268,399.25	178,981.49	431,514.85	380,455.45	3,538.84	10,838.37	6,927.89	16,092.70
October	Aug.	\$2,082,022.07	689,518.88	79,788.29	271,703.88	168,332.18	453,379.11	381,472.31	3,465.06	12,516.91	8,757.06	13,088.39
November	Sept.	\$2,093,645.39	693,368.26	80,233.73	273,220.73	177,685.90	445,099.39	387,017.15	6,978.35	8,757.91	7,874.99	13,408.98
December	Oct.	\$2,115,239.31	700,519.68	81,061.26	276,038.74	174,901.74	442,145.39	398,072.11	2,551.80	11,337.09	10,437.42	18,174.08
January	Nov.	\$2,099,136.26	695,186.72	80,444.15	273,937.29	150,227.85	441,087.94	427,783.94	3,488.34	9,498.44	8,432.81	9,048.78
February	Dec.	\$2,500,630.34	828,152.52	95,830.41	326,332.26	151,664.29	511,337.54	542,482.49	4,112.50	21,562.63	8,281.10	10,874.60
March	Jan.	\$1,817,404.78	601,883.59	69,647.50	237,171.33	124,561.35	395,207.11	359,336.11	7,654.30	9,007.95	6,267.74	6,667.80
April	Feb.	\$1,776,213.12	585,200.06	68,154.19	234,752.32	120,843.29	387,039.50	351,639.25	4,314.37	11,913.29	6,540.84	5,816.01
May	March	\$2,052,230.97	676,138.29	78,745.13	271,232.08	157,863.82	442,932.77	403,876.65	1,447.24	9,029.80	7,907.98	3,057.21
June	April	\$2,063,976.76	680,008.12	79,195.82	272,784.46	147,765.10	435,279.35	410,439.29	1,619.02	12,164.35	14,064.52	10,656.73
GROSS TOTAL		\$24,971,946.39	8,260,056.18	957,270.28	3,268,646.99	1,940,879.91	5,276,736.00	4,837,781.22	46,857.55	137,405.20	107,714.86	138,598.20
LESS COMMISSION		249,719.47	82,600.57	9,572.71	32,686.47	19,408.80	52,767.36	48,377.82	468.58	1,374.06	1,077.15	1,385.99
NET TOTAL		\$24,722,226.92	\$8,177,455.61	\$947,697.57	\$3,235,960.52	\$1,921,471.11	\$5,223,968.64	\$4,789,403.40	\$46,388.97	\$136,031.14	\$106,637.71	\$137,212.21

**Blount County Trustee
Scott Graves**

Sales Tax Collections Comparison

June 2002

<u>Fiscal Year</u>	<u>TOTAL</u>	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	<u>November</u>	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>
1989-90	\$13,305,352												
1990-91	\$14,012,722	<i>* In 1998-99, approximately \$1.19 million refund to Denso and ALCOA *</i>											
1991-92	\$14,457,002												
1992-93	\$15,275,371	1,152,044	1,393,994	1,305,242	1,308,983	1,307,159	1,348,320	1,270,695	1,513,177	1,092,433	1,067,138	1,236,276	1,279,910
1993-94	\$16,150,062	1,180,660	1,432,749	1,487,384	1,359,470	1,500,259	1,334,891	1,254,357	1,567,717	1,102,515	1,195,954	1,367,881	1,366,225
1994-95	\$17,353,575	1,374,808	1,505,435	1,437,465	1,496,197	1,514,023	1,463,218	1,461,347	1,739,283	1,197,314	1,195,862	1,479,339	1,489,284
1995-96	\$18,773,336	1,559,907	1,622,969	1,560,561	1,618,505	1,604,986	1,629,575	1,501,713	1,827,006	1,355,656	1,382,166	1,498,638	1,611,654
1996-97	\$20,675,880	1,765,968	1,761,516	1,790,731	1,702,876	1,678,246	1,771,207	1,686,641	2,228,045	1,431,941	1,463,810	1,745,001	1,649,898
1997-98	\$21,310,581	1,854,638	1,814,390	1,782,810	1,807,381	1,828,546	1,793,990	1,792,420	2,029,882	1,487,285	1,507,914	1,805,736	1,805,589
1998-99	\$21,498,422	1,866,129	1,955,576	1,956,626	1,907,263	1,131,434	1,947,054	1,586,757	2,299,393	965,837	2,120,178	1,881,203	1,880,972
1999-00	\$23,056,296	1,901,628	1,964,004	1,947,483	1,931,341	1,894,734	1,942,364	1,801,151	2,341,132	1,516,851	1,748,326	2,094,643	1,972,639
2000-01	\$24,661,172	2,006,284	2,202,584	2,077,858	2,116,195	2,127,509	2,108,368	2,088,675	2,401,068	1,704,362	1,730,068	2,062,270	2,035,931
2001-02	\$24,971,946	2,117,863	2,196,885	2,056,699	2,082,022	2,093,645	2,115,239	2,099,136	2,500,630	1,817,405	1,776,213	2,052,231	2,063,977

**Blount County Trustee
Scott Graves**

**Annual Report of Interest Earned
FY 2001 - 2002**

<u>Type of Account</u>	<u>Interest Earned</u>
Main Checking Account	\$954,861.76
Local Government Investment Pool	\$2,526.65
Certificates of Deposit	\$351,665.43
Bonds	\$31,328.15
Money Market Accounts	<u>\$7,422.84</u>
Total Fiscal Year Interest Earned	\$1,347,804.83

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BLOUNT COUNTY TRUSTEE
 COMMISSIONS REPORT FOR 7/1/01 - 6/30

RECEIVED FROM	ACCOUNT	TITLE	AMOUNT	COMMISSIONS
BLO CO BUILDING COMM	41520	Building Permits	3,749.69	37.50
home fed bank	44110	Interest Earned	10.84	.11
ABSTRACT TITLE INC	41520	Building Permits	100.00	1.00
ALCOA TENN FEDERAL C U	44120	Lease/Rentals	50.00	.50
ALCOA 25 YEAR CLUB	44120	Lease/Rentals	100.00	1.00
AM FIDELITY	44110	Interest Earned	264,899.57	2,648.99
AM S BK	44110	Interest Earned	20.54	.21
AM SOUTH	44110	Interest Earned	6.72	.07
AM SOUTH BK	44110	Interest Earned	11.30	.11
AMER FID	44110	Interest Earned	87.47	.87
AMER FID BANK	44110	Interest Earned	31.75	.32
AMERICAN FIDELITY	44110	Interest Earned	70,067.54	700.67
AMERICAN FIDELITY BANK	44110	Interest Earned	8,444.34	84.44
AMSOUTH	44110	Interest Earned	163.74	1.63
AMSOUTH BANK	44110	Interest Earned	21.58	.22
ANIMAL HEALTH CTR	41130	Animal Vaccination	168.00	1.68
ARTISTIC DANCE	44120	Lease/Rentals	50.00	.50
B B & T	44110	Interest Earned	12,438.82	124.39
B B & T	44110	Interest Earned	144,479.56	1,444.79
BANK FIRST	44110	Interest Earned	3,417.20	34.17
BANKFIRST	44110	Interest Earned	31,008.27	310.09
BARBARA LINER	43582	Community Service Fees - Adults	40.00	.40
BB & T	44110	Interest Earned	1,051.26	10.51
BB&T	44110	Interest Earned	30,205.46	302.06
BD OF ED	43581	Community Service Fees - Children	750.00	7.50
BL CO BD ED	43581	Community Service Fees - Children	1,140.00	11.40
	46850	Mixed Drink Tax	844.11	8.45
BL CO ENVIR HLTH	43190	Other General Service Charges	1,765.00	17.65
BL CO ENVIRONEMTAL	43190	Other General Service Charges	2,125.00	21.25
BL CO ENVIRONMENTAL DEPT	43190	Other General Service Charges	3,740.00	37.40
BL CO EXT SCH	43581	Community Service Fees - Children	17,967.50	179.68
BL CO EXT SCH PROG	43581	Community Service Fees - Children	26,656.00	266.56
BL CO PLANNING	43990	Other Charges for Services	20.00	.20
BL CO PRE SCH	43581	Community Service Fees - Children	725.00	7.25
BL CO PUB LIB	43350	Copy Fees	294.95	2.95
	43360	Library Fees	1,950.61	19.50
BL CO SCH TECH DEPT	43582	Community Service Fees - Adults	120.00	1.20
BL CO SCHOOLS	43581	Community Service Fees - Children	588.00	5.88
	43582	Community Service Fees - Adults	250.00	2.50
BL CO XTEND DAY CARE	43581	Community Service Fees - Children	72,023.00	720.24
BLDG COMM	41520	Building Permits	5,550.28	55.50
BLDG COMMISSIONER	41520	Building Permits	25,092.73	250.93
BLO C O PRE SCHOOL	43581	Community Service Fees - Children	270.00	2.70
BLO C O PRE-SCHOOL	43581	Community Service Fees - Children	104.40	1.04
BLO CO SHERIFFS DEPT	42910	Proceeds from Confiscated Property	533.40	5.33
	43190	Other General Service Charges	532.00	5.32
	43350	Copy Fees	171.00	1.71
BLO CO BLDG COMM	41520	Building Permits	5,002.74	50.03
BLO CO BOARD OF EDUCATION	43581	Community Service Fees - Children	790.00	7.90
BLO CO BUILDING COMM	41520	Building Permits	27,298.50	273.01

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BLOUNT COUNTY TRUSTEE
 COMMISSIONS REPORT FOR 7/1/01 - 6/30

RECEIVED FROM	ACCOUNT	TITLE	AMOUNT	COMMISSIONS
BLO CO CABLE T V AUTH	41140	Cable TV Franchise	93,772.08	937.72
BLO CO COMM ACTION AGENCY	44120	Lease/Rentals	1.00	.01
BLO CO ENV DEPT	43190	Other General Service Charges	3,095.00	30.95
BLO CO ENVIRONEMENTAL DEPT	43190	Other General Service Charges	1,195.00	11.95
BLO CO ENVIRONEMNTAL DEPT	43190	Other General Service Charges	1,005.00	10.05
BLO CO ENVIRONMENTAL DEPT	43190	Other General Service Charges	72,649.00	726.49
BLO CO ENVIRONMENTAL HLTH	43190	Other General Service Charges	3,100.00	31.00
BLO CO EXECUTIVE OFFICE	43102	Other Employee Benefit Charges/Contribut	25,950.54	259.53
BLO CO EXTENDED DAT CARE	43581	Community Service Fees - Children	15,705.50	157.06
BLO CO EXTENDED DAY CARE	43581	Community Service Fees - Children	291,532.95	2,915.37
BLO CO PLANNING DEPT	43990	Other Charges for Services	200.00	2.00
BLO CO PRE-SCHOOL	43581	Community Service Fees - Children	8,738.70	87.40
BLO CO PUBLIC LIBRARY	43350	Copy Fees	2,728.90	27.29
	43360	Library Fees	18,750.14	187.51
BLO CO REGISTER OF DEEDS	43392	Data Processing Fee - Register	20,678.00	206.78
BLO CO SCHLS TECH DEPT	43582	Community Service Fees - Adults	5,035.00	50.35
BLO CO SCHOOLS TECH DEPT	43582	Community Service Fees - Adults	145.00	1.45
BLO CO SHCLS TECH DEPT	43582	Community Service Fees - Adults	560.00	5.60
BLO CO SHERIFF'S DEPT	42910	Proceeds from Confiscated Property	11,075.59	110.76
	43190	Other General Service Charges	1,959.00	19.59
	43350	Copy Fees	1,022.00	10.22
BLOCO EXTEDDED DAY CARE	43581	Community Service Fees - Children	26,447.52	264.48
BLOUNT CO BUILDING COMM	41520	Building Permits	4,581.88	45.82
BLOUNT CO PUBLIC LIBRARY	43360	Library Fees	1,726.81	17.27
BLOUNT CO SHERIFF DEPT	42910	Proceeds from Confiscated Property	1,744.07	17.44
	43190	Other General Service Charges	602.00	6.02
	43350	Copy Fees	248.00	2.48
BLOUNT CO. PROPERTY TAX (COMBINED)	40110	Current Property Tax	38,869,932.46	777,238.76
BLOUNT COUNTY SCHOOLS	43581	Community Service Fees - Children	244.20	2.44
	43582	Community Service Fees - Adults	80.00	.80
	44120	Lease/Rentals	200.00	2.00
BLOUNT MEMORIAL HOSPITAL	40163	Payment in Lieu of Taxes - Other	40,000.00	400.00
BLT CO CABLE TV AUTHORITY	41140	Cable TV Franchise	106,145.26	1,061.45
BLT CO CIRCUIT COURT	42810	Fines	230.00	2.30
BLT CO BOARD OF EDUCATION	43581	Community Service Fees - Children	692.40	6.92
	49801	Operating Transfers	955.05	9.55
BLT CO BUILDING COMMISSIO	41520	Building Permits	5,320.50	53.21
BLT CO BUILDING COMMISSION	41520	Building Permits	13,720.76	137.21
BLT CO CABLE TV	41140	Cable TV Franchise	102,977.99	1,029.78
BLT CO CABLE TV AUTHORITY	41140	Cable TV Franchise	109,453.20	1,094.53
BLT CO CIRCUIT COURT	40250	Litigation Tax - General	597.97	5.98
	40260	Litigation Tax - Special Purpose	71.40	.72
	42220	Officers Costs	593.95	5.94
BLT CO CLERK	40220	Hotel/Motel Tax	144,352.11	1,443.52
	40250	Litigation Tax - General	1,470.60	14.71
	40260	Litigation Tax - Special Purpose	91.20	.92
	40270	Business Tax	48,634.80	486.34
	40330	Wholesale Beer Tax	17,817.68	178.18
	41110	Marriage Licenses	432.25	4.32
BLT CO CLERK & MASTER	40250	Litigation Tax - General	2,192.04	21.92

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BLOUNT COUNTY TRUSTEE
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RECEIVED FROM	ACCOUNT	TITLE	AMOUNT	COMMISSIONS
	40260	Litigation Tax - Special Purpose	193.70	1.94
	42120	Officers Costs	414.40	4.14
	42320	Officers Costs	863.56	8.64
	44120	Lease/Rentals	1.00	.01
BLT CO COMM ACTION AGENCY	43190	Other General Service Charges	1,875.00	18.75
BLT CO ENV DEPT	43190	Other General Service Charges	900.00	9.00
BLT CO ENV HEALTH	43190	Other General Service Charges	2,401.00	24.01
BLT CO ENVIRONMENTAL HLTH	43190	Other General Service Charges	1,890.00	18.90
BLT CO ENVIRONMENTAL HLTH	43190	Other General Service Charges	800.00	8.00
BLT CO ENVIRONMENTAL HLTH	43190	Other General Service Charges	2,565.00	25.65
BLT CO ENVIRONMENTAL HLTH	43190	Other General Service Charges	13,592.00	135.92
BLT CO EXT SCHOOL PRG	43581	Community Service Fees - Children	33,851.00	338.51
BLT CO EXTENDED DAY CARE	43581	Community Service Fees - Children	41,873.00	418.73
BLT CO EXTENDED SCHOOL	43581	Community Service Fees - Children	115,322.10	1,153.23
BLT CO EXTENDED SCHOOL PR	43581	Community Service Fees - Children	12,546.50	125.47
BLT CO FUND 920	43102	Other Employee Benefit Charges/Contribut	13,804.80	138.05
BLT CO GENERAL GOVERNMENT	40162	Lieu of Taxes - Local Util	8,246.45	82.47
BLT CO LIBRARY	43350	Copy Fees	109.95	1.10
	43360	Library Fees	548.80	5.49
BLT CO PARKS & REC	44120	Lease/Rentals	20,500.00	205.00
BLT CO PLANNING	43990	Other Charges for Services	30.00	.30
BLT CO PLANNING DEPT	43990	Other Charges for Services	60.00	.60
BLT CO PRESCHOOL	43581	Community Service Fees - Children	270.00	2.70
BLT CO PROPERTY ASSESSOR	43350	Copy Fees	71.00	.71
BLT CO PUBLIC LIBRARY	43350	Copy Fees	335.25	3.35
	43360	Library Fees	8,246.22	82.47
BLT CO REGISTER OF DEEDS	43392	Data Processing Fee - Register	9,813.00	98.13
BLT CO REP PARTY	44120	Lease/Rentals	50.00	.50
BLT CO SCHOOL DEPT	43581	Community Service Fees - Children	442.80	4.43
	43582	Community Service Fees - Adults	45.00	.45
BLT CO SCHOOL FED PROJ	43581	Community Service Fees - Children	1,100.00	11.00
BLT CO SCHOOLS	43581	Community Service Fees - Children	1,190.00	11.90
	44120	Lease/Rentals	50.00	.50
BLT COUNTY CLERK	40220	Hotel/Motel Tax	144,850.12	1,448.50
	40250	Litigation Tax - General	3,002.48	30.03
	40260	Litigation Tax - Special Purpose	186.20	1.86
	40270	Business Tax	552,218.83	5,522.20
	40330	Wholesale Beer Tax	31,973.13	319.73
	41110	Marriage Licenses	1,140.00	11.40
BLT ENVIRONMENTAL HLTH	43190	Other General Service Charges	1,270.00	12.70
BOARD OF EDUCATION	43581	Community Service Fees - Children	480.00	4.80
BUILDING COMMISSIONER	41520	Building Permits	25,958.79	259.60
CBBC	44110	Interest Earned	224.97	2.25
CBBC BANK	44110	Interest Earned	21.36	.21
CBBC BK	44110	Interest Earned	21.36	.21
CHARLEY CHILCOTE	43581	Community Service Fees - Children	273.60	2.74
CIR COURT CLERK	40250	Litigation Tax - General	2,365.75	23.65
	40260	Litigation Tax - Special Purpose	155.79	1.57
	42140	Drug Control Fines	430.57	4.30
	42160	District Attorney General Fees	47.50	.48

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BLOUNT COUNTY TRUSTEE
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RECEIVED FROM	ACCOUNT	TITLE	AMOUNT	COMMISSIONS
	42180	DUI EXCESS	118.75	1.19
	42210	Fines	713.92	7.15
	42220	Officers Costs	4,418.75	44.19
	42810	Fines	6,302.26	63.03
	43990	Other Charges for Services	85.50	.86
CIRCUIT COURT	40250	Litigation Tax - General	1,773.02	17.74
	40260	Litigation Tax - Special Purpose	113.90	1.14
	42140	Drug Control Fines	275.74	2.76
	42160	District Attorney General Fees	172.42	1.72
	42180	DUI EXCESS	118.75	1.19
	42210	Fines	445.28	4.45
	42220	Officers Costs	1,691.25	16.91
	42810	Fines	3,381.05	33.81
	43990	Other Charges for Services	65.55	.66
CIRCUIT COURT CLERK	40250	Litigation Tax - General	40,209.47	402.09
	40260	Litigation Tax - Special Purpose	1,363.02	13.64
	42140	Drug Control Fines	849.06	8.49
	42160	District Attorney General Fees	632.04	6.33
	42180	DUI EXCESS	965.66	9.66
	42210	Fines	3,788.52	37.89
	42220	Officers Costs	6,874.18	68.74
	42310	Fines	9,126.15	91.26
	42320	Officers Costs	14,868.99	148.69
	42330	Game and Fish Fines	4.50	.05
	42340	Drug Control Fines	760.00	7.60
	42350	Jail Fees	3,746.54	37.47
	42360	District Attorney General Fees	2,284.32	22.84
	42380	DUI EXCESS	2,090.00	20.90
	42810	Fines	23,035.93	230.36
	43190	Other General Service Charges	299.25	2.99
	43990	Other Charges for Services	359.57	3.60
CITIZEN'S BANK	44110	Interest Earned	19.89	.20
CITIZENS BANK	44110	Interest Earned	574.07	5.75
CITY O FMARYVILLE ELECTIC	40162	Lieu of Taxes - Local Util	156,500.14	1,565.00
CITY OF MARYVILLE ELECTRI	40162	Lieu of Taxes - Local Util	156,500.14	1,565.00
CLER & MASTER	40250	Litigation Tax - General	2,261.48	22.62
	40260	Litigation Tax - Special Purpose	192.40	1.92
	42120	Officers Costs	204.25	2.04
	42320	Officers Costs	824.60	8.25
CLERK & MASTER	40130	Clerk & Master Collections - Prior Year	37,700.82	353.36
	40250	Litigation Tax - General	4,212.64	42.13
	40260	Litigation Tax - Special Purpose	462.40	4.62
	42120	Officers Costs	324.90	3.25
	42320	Officers Costs	1,556.59	15.56
	42520	Officers Costs	688.31	6.88
CLERK & MASTER/ CHANCERY	40130	Clerk & Master Collections - Prior Year	21,729.42	217.30
	40250	Litigation Tax - General	90.25	.90
	40260	Litigation Tax - Special Purpose	42.50	.42
	42520	Officers Costs	563.36	5.63
CLERK AND MASTER	40130	Clerk & Master Collections - Prior Year	110,983.98	1,109.83

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RECEIVED FROM	ACCOUNT	TITLE	AMOUNT	COMMISSIONS
	40250	Litigation Tax - General	7,022.70	70.22
	40260	Litigation Tax - Special Purpose	689.40	6.90
	42120	Officers Costs	928.89	9.28
	42320	Officers Costs	2,832.86	28.33
	42520	Officers Costs	4,840.56	48.41
COCA COLA	43380	Vending Machine Collections	426.06	4.26
COCA COLA INC	43380	Vending Machine Collections	125.39	1.25
COMPUTER CLASSES	43582	Community Service Fees - Adults	245.00	2.45
COUNTY CLERK	40220	Hotel/Motel Tax	312,410.73	3,124.11
	40250	Litigation Tax - General	5,729.22	57.29
	40260	Litigation Tax - Special Purpose	355.30	3.56
	40270	Business Tax	109,631.73	1,096.31
	40330	Wholesale Beer Tax	62,041.28	620.41
	41110	Marriage Licenses	1,914.25	19.13
	44110	Interest Earned	241,849.49	1,940.04
DEBT SERVICE FUND 151	43581	Community Service Fees - Children	66.00	.66
EAGLETON ELEM	43581	Community Service Fees - Children	400.00	4.00
ED ANSELMO	43581	Community Service Fees - Children	234.00	2.34
EMILY GRAHAM	43102	Other Employee Benefit Charges/Contribut	19,615.00	196.16
EMP BENEFIT FD	49801	Operating Transfers	54,455.25	544.55
EMP BENEFIT FUND	49801	Operating Transfers	54,455.25	544.55
EMP BENEFIT FUND/HEALTH	43190	Other General Service Charges	2,224.00	22.24
ENV DEPT	43190	Other General Service Charges	1,211.00	12.11
ENV HEALTH	43190	Other General Service Charges	4,879.00	48.79
ENV HEALTH DEPT	43190	Other General Service Charges	772.00	7.72
ENVIRONMENTAL	43190	Other General Service Charges	3,555.00	35.55
ENVIRONMENTAL HEALTH	43190	Other General Service Charges	1,700.00	17.00
ENVIRONMENTAL	43190	Other General Service Charges	2,940.00	29.40
ENVIRONMENTAL health	43190	Other General Service Charges	2,087.00	20.87
ENVIRONMENTAL	43190	Other General Service Charges	1,050.00	10.50
ENVIRONMENTAL DEPT	43190	Other General Service Charges	70,316.00	703.16
ENVIRONMENTAL HEALTH	43190	Other General Service Charges	830.00	8.30
EXT DAY CARE	43581	Community Service Fees - Children	12,062.00	120.62
EXT DAYCARE	43581	Community Service Fees - Children	150,111.50	1,501.12
EXT SCH PROG	43581	Community Service Fees - Children	16,855.72	168.56
EXT SCHOOL	43581	Community Service Fees - Children	239,102.10	2,391.04
EXT SCHOOL PROGRAM	43581	Community Service Fees - Children	21,324.50	213.25
EXTENDED SCHOOL	43581	Community Service Fees - Children	18,485.00	184.85
FAIRVIEW METH YOUTH	44120	Lease/Rentals	50.00	.50
FEDERAL SCHOOL	43581	Community Service Fees - Children	3,105.00	31.05
FIRST CENTRAL	44110	Interest Earned	3,230.51	32.30
FIRST CENTRAL BANK	44110	Interest Earned	465.98	4.66
FIRST NATIONAL	44110	Interest Earned	5,885.64	58.85
FIRST NATIONAL BANK	44110	Interest Earned	27,652.16	276.53
FIRST NATL BANK	44110	Interest Earned	4,378.43	43.78
FIRST TEN	44110	Interest Earned	2,784.89	27.85
FIRST TENN BANK	44110	Interest Earned	16.95	.17
FIRST TENNE/EXT DAY CARE	43581	Community Service Fees - Children	10.00	.10
FIRST TENNESSEE	44110	Interest Earned	465,795.87	4,657.94
FIRST TENNESSEE BANK	44110	Interest Earned	101,231.44	1,012.31

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 COMMISSIONS REPORT FOR 7/1/01 - 6/30

RECEIVED FROM	ACCOUNT	TITLE	AMOUNT	COMMISSIONS
FIRST TENNESSESS	44110	Interest Earned	16,012.53	160.13
FIRST TENNESSEE	44110	Interest Earned	158.03	1.58
FIRST TN	44110	Interest Earned	77,270.21	772.69
	49801	Operating Transfers	9,637.76	96.38
FIRST TN/EXT DAY CARE	43581	Community Service Fees - Children	25.50	.26
FIRST TN/EXT DAY CARE	43581	Community Service Fees - Children	50.00	.50
FIRST TN/FAIRVIEW DAYCARE	43581	Community Service Fees - Children	105.00	1.05
FIRST TN/PUBLIC LIBRARY	43360	Library Fees	380.00	3.80
FIRST TN/SUNTRUST	44110	Interest Earned	4,004.45	40.04
FRANTZ/MCCONNELL & SEYMOUR	43990	Other Charges for Services	10.00	.10
FRIENDSVILLE OPTIMIST	44120	Lease/Rentals	50.00	.50
FUND 920	43102	Other Employee Benefit Charges/Contribut	27,615.36	276.17
GEN CO	40130	Clerk & Master Collections - Prior Year	68,916.26	689.15
GEN SESS COURT CLERK	42330	Game and Fish Fines	22.73	.23
	43190	Other General Service Charges	245.10	2.45
GEN SESSIN COURT CLERK	40250	Litigation Tax - General	24,718.47	247.18
	40260	Litigation Tax - Special Purpose	801.80	8.02
	42310	Fines	12,574.35	125.74
	42320	Officers Costs	11,911.67	119.12
	42340	Drug Control Fines	1,567.50	15.68
	42350	Jail Fees	3,224.98	32.25
	42360	District Attorney General Fees	2,250.20	22.50
	42380	DUI EXCESS	1,926.12	19.26
	42810	Fines	1,235.00	12.35
GEN SESSIONS	40250	Litigation Tax - General	24,229.57	242.29
	40260	Litigation Tax - Special Purpose	816.05	8.17
	42310	Fines	5,980.27	59.80
	42320	Officers Costs	11,636.85	116.37
	42340	Drug Control Fines	1,542.80	15.43
	42350	Jail Fees	3,143.73	31.44
	42360	District Attorney General Fees	1,459.10	14.59
	42380	DUI EXCESS	1,738.45	17.38
	42810	Fines	950.00	9.50
	43190	Other General Service Charges	123.50	1.24
GENERAL LIABILITY	49801	Operating Transfers	54,455.25	544.55
GENERAL SESSION COURT	42310	Fines	3,290.00	32.90
	42330	Game and Fish Fines	9.23	.09
	42380	DUI EXCESS	2,368.16	23.68
	43190	Other General Service Charges	380.00	3.80
GENERAL SESSIONS	40250	Litigation Tax - General	51,246.91	512.47
	40260	Litigation Tax - Special Purpose	1,712.47	17.13
	42310	Fines	27,836.42	278.37
	42320	Officers Costs	11,886.11	118.86
	42330	Game and Fish Fines	52.88	.53
	42340	Drug Control Fines	1,706.25	17.06
	42350	Jail Fees	5,414.56	54.15
	42360	District Attorney General Fees	3,194.71	31.95
	42380	DUI EXCESS	3,239.50	32.39
	42810	Fines	1,579.37	15.80
	43190	Other General Service Charges	612.75	6.13

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GENERAL SESSIONS CLERK	40250	Litigation Tax - General	21,099.26	211.00	
	40260	Litigation Tax - Special Purpose	739.57	7.40	
	42310	Fines	5,717.41	57.18	
	42320	Officers Costs	10,811.72	108.12	
	42330	Game and Fish Fines	4.50	.05	
	42340	Drug Control Fines	1,472.50	14.73	
	42350	Jail Fees	3,544.25	35.44	
	42360	District Attorney General Fees	1,855.82	18.56	
	42380	DUI EXCESS	812.77	8.13	
	42810	Fines	400.90	4.01	
	43190	Other General Service Charges	394.25	3.94	
	GENERAL SESSIONS COURT	40250	Litigation Tax - General	27,967.90	279.67
		40260	Litigation Tax - Special Purpose	906.30	9.06
		42310	Fines	11,584.90	115.85
42320		Officers Costs	14,971.69	149.72	
42340		Drug Control Fines	2,730.25	27.30	
42350		Jail Fees	3,571.40	35.71	
42360		District Attorney General Fees	1,244.59	12.45	
42810		Fines	5,356.57	53.57	
43581		Community Service Fees - Children	126.00	1.26	
43581		Community Service Fees - Children	324.00	3.24	
43581		Community Service Fees - Children	4,160.00	41.60	
43582		Community Service Fees - Adults	130.00	1.30	
44110		Interest Earned	30.29	.30	
44110		Interest Earned	25.37	.25	
GEORGE WALDRON GEORGE WALDRON/PRESCHOOL GPSF GPSF-COMPUTER CLASSES HOME FEDERAL HOME FEDERAL BANK JACK RICHARDSON	43392	Data Processing Fee - Register	56.78	.57	
	JAMES CARROLL CIRC DIV	40250	Litigation Tax - General	119.13	1.19
		40260	Litigation Tax - Special Purpose	56.10	.56
		42120	Officers Costs	222.30	2.22
JAMES CARROLL GEN SESS	40250	Litigation Tax - General	1,889.72	18.90	
	40260	Litigation Tax - Special Purpose	129.20	1.30	
	42320	Officers Costs	687.58	6.88	
JAMES CARROLL CHANCERY	40130	Clerk & Master Collections - Prior Year	8,030.64	80.30	
	40250	Litigation Tax - General	68.59	.69	
	40260	Litigation Tax - Special Purpose	32.30	.32	
	42520	Officers Costs	438.44	4.38	
	40250	Litigation Tax - General	429.59	4.30	
JAMES CARROLL CIRCUIT	40260	Litigation Tax - Special Purpose	202.30	2.02	
	42120	Officers Costs	794.68	7.95	
JAMES CARROLL CLERK & MST	40130	Clerk & Master Collections - Prior Year	56,195.46	372.03	
	40250	Litigation Tax - General	194.94	1.95	
	40260	Litigation Tax - Special Purpose	91.80	.92	
	42520	Officers Costs	1,470.23	14.71	
JAMES CARROLL CLK & MST	40130	Clerk & Master Collections - Prior Year	12,422.85	124.22	
	40250	Litigation Tax - General	68.59	.69	
	40260	Litigation Tax - Special Purpose	32.30	.32	
	42520	Officers Costs	415.66	4.16	
	40250	Litigation Tax - General	8,364.79	83.66	
JAMES CARROLL GEN SESS	40260	Litigation Tax - Special Purpose	571.90	5.72	
	42320	Officers Costs	3,482.75	34.83	

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RECEIVED FROM	ACCOUNT	TITLE	AMOUNT	COMMISSIONS
KAREN SWANEY	43581	Community Service Fees - Children	63.00	.63
KNOXVILLE UTILITIES	40162	Lieu of Taxes - Local Util	907.00	9.07
LANCE	43380	Vending Machine Collections	39.50	.40
LANCE INC	43380	Vending Machine Collections	44.73	.45
LANCE/COCA-COLA	43380	Vending Machine Collections	136.11	1.36
LIBRARY	43190	Other General Service Charges	4,510.00	45.10
	43350	Copy Fees	2,816.30	28.17
	43360	Library Fees	19,981.82	199.82
LINDA HARMON	43582	Community Service Fees - Adults	40.00	.40
LYDIA YOUNG	43581	Community Service Fees - Children	273.00	2.73
MARY BLT ELEM FIRST TN	43581	Community Service Fees - Children	3,731.50	37.33
MARYVILLE ANIMAL HOSP	41130	Animal Vaccination	203.00	2.03
MICHAEL ROBINSON	43581	Community Service Fees - Children	136.80	1.37
MIKE MORTON PROP ASSES	43350	Copy Fees	142.00	1.42
MIKE MORTON PROP ASSESSOR	43350	Copy Fees	1,316.00	13.17
MIKE MORTON PROP ASSESSOR	43350	Copy Fees	63.00	.63
MTN HWY VET HOSPITAL	41130	Animal Vaccination	177.00	1.77
N B C BANK	44110	Interest Earned	27.35	.27
NBC	44110	Interest Earned	14.36	.15
NCB	44110	Interest Earned	5.34	.06
PARKS AND REC	43582	Community Service Fees - Adults	40.00	.40
PLANNING	43990	Other Charges for Services	170.00	1.70
PLANNING DEPT	43990	Other Charges for Services	70.00	.70
PLANNING/COPLON ASSOC	43990	Other Charges for Services	20.00	.20
PRE SCHOOL	43581	Community Service Fees - Children	605.10	6.05
PRE-SCHOOL	43581	Community Service Fees - Children	1,466.60	14.67
PRE-SCHOOL REG	43581	Community Service Fees - Children	120.00	1.20
PRESCHOOL	43581	Community Service Fees - Children	9,102.20	91.02
PRESCHOOL REG	43581	Community Service Fees - Children	1,862.60	18.62
PROP ASSES	43350	Copy Fees	72.00	.72
PROP ASSESSOR	43350	Copy Fees	83.50	.84
PROPERTY ASSESSOR	43350	Copy Fees	1,369.00	13.73
REG OF DEEDS	43392	Data Processing Fee - Register	16,500.00	165.00
REGISTER OF DEEDS	43392	Data Processing Fee - Register	15,745.00	157.45
RICHARD A DAUGHERTY DVM	41130	Animal Vaccination	152.00	1.52
ROY CRAWFORD CO CLERK	40220	Hotel/Motel Tax	129,893.95	1,298.94
	40250	Litigation Tax - General	1,256.14	12.56
	40260	Litigation Tax - Special Purpose	77.90	.78
	40270	Business Tax	75,206.46	752.06
	40330	Wholesale Beer Tax	20,327.43	203.27
	41110	Marriage Licenses	608.00	6.09
ROY CRAWFORD JR CO CLERK	40220	Hotel/Motel Tax	201,588.82	2,015.88
	40250	Litigation Tax - General	1,746.34	17.46
	40260	Litigation Tax - Special Purpose	108.30	1.10
	40270	Business Tax	186,291.64	1,862.92
	40330	Wholesale Beer Tax	36,957.83	369.57
	41110	Marriage Licenses	1,225.50	12.26
ROY CRAWFORD JR CO CLERK	40220	Hotel/Motel Tax	226,574.72	2,265.75
	40250	Litigation Tax - General	3,553.95	35.54
	40260	Litigation Tax - Special Purpose	220.40	2.20

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	40270	Business Tax	91,532.15	915.31
	40330	Wholesale Beer Tax	43,487.36	434.87
	41110	Marriage Licenses	1,239.75	12.39
	44120	Lease/Rentals	100.00	1.00
SCHOOLS-USE OF FACILITY	40162	Lieu of Taxes - Local Util	12,312.42	123.12
SEVIER COUNTY ELECTRIC	42910	Proceeds from Confiscated Property	4,206.60	42.07
SHERIFF'S DEPARTMENT	43190	Other General Service Charges	770.00	7.70
	43350	Copy Fees	254.00	2.54
SHERIFF'S DEPT	42910	Proceeds from Confiscated Property	6,446.89	64.47
	43190	Other General Service Charges	1,206.00	12.06
	43350	Copy Fees	442.00	4.42
SHERIFF'S OFFICE	42910	Proceeds from Confiscated Property	4,409.79	44.10
	43190	Other General Service Charges	2,066.00	20.66
	43350	Copy Fees	673.34	6.73
ST OF TN	44110	Interest Earned	179.14	1.79
STACY BRANNON	43581	Community Service Fees - Children	102.00	1.02
STATE OF TEN HWY	44110	Interest Earned	86.56	.87
STATE OF TENN	40210	Local Option Sales Tax	4,599,766.60	45,997.67
	40280	Mineral Severance Tax	68,574.00	685.74
	40290	Telecommunications Tax	1,396.40	13.96
	46850	Mixed Drink Tax	5,897.88	58.98
	46920	Gasoline and Motor Fuel Tax	174,831.68	1,748.32
	46930	Petroleum Special Tax	7,097.60	70.98
STATE OF TENNESSEE	40210	Local Option Sales Tax	14,726,330.92	147,263.28
	40280	Mineral Severance Tax	110,273.75	1,102.73
	40290	Telecommunications Tax	16,980.44	169.80
	44110	Interest Earned	876.51	8.77
	46820	Income Tax	282,180.67	2,821.81
	46830	Beer Tax	8,508.88	85.09
	46840	Alcoholic Beverage Tax	40,782.74	407.83
	46850	Mixed Drink Tax	42,724.64	427.23
	46851	State Revenue Sharing - T V A	377,034.73	3,770.34
	46920	Gasoline and Motor Fuel Tax	1,413,791.05	14,137.91
	46930	Petroleum Special Tax	49,190.08	491.92
	47131	Vocational Program Improvement	84,396.46	843.96
STATE OF TN	40163	Payment in Lieu of Taxes - Other	2,955.24	29.55
	40210	Local Option Sales Tax	5,645,848.87	56,458.48
	40280	Mineral Severance Tax	38,880.03	388.80
	40290	Telecommunications Tax	8,461.54	84.63
	40320	Bank Excise Tax	220,420.96	2,204.21
	44110	Interest Earned	155.57	1.56
	46110	Juvenile Services Program	12,000.00	120.00
	46820	Income Tax	3,379.21	33.79
	46830	Beer Tax	7,801.87	78.02
	46840	Alcoholic Beverage Tax	45,032.02	450.32
	46850	Mixed Drink Tax	19,449.70	194.50
	46851	State Revenue Sharing - T V A	377,034.74	3,770.34
	46920	Gasoline and Motor Fuel Tax	737,269.83	7,372.70
	46930	Petroleum Special Tax	28,390.47	283.92
	47131	Vocational Program Improvement	37,637.49	376.37

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STATE OF TN LGIP	44110	Interest Earned	87.60	.88
STATE OF TN/LGIP	44110	Interest Earned	272.46	2.72
SUN TRUST	44110	Interest Earned	122.44	1.22
SUNTRUST	44110	Interest Earned	2,128.91	21.28
T V A	40161	Lieu of Taxes - TVA	3,038.85	30.39
TENN TECH UNIVERSITY	44120	Lease/Rentals	200.00	2.00
TENNESSEE VALLEY AUTH	40161	Lieu of Taxes - TVA	2,025.90	20.26
THE GIDEONS INTERNATIONAL	44120	Lease/Rentals	50.00	.50
THE HOME BANK	44110	Interest Earned	39,871.68	398.70
THE HOME BK	44110	Interest Earned	4,592.92	45.93
THE TANNING BED	44120	Lease/Rentals	50.00	.50
TINA SIMERLY	43102	Other Employee Benefit Charges/Contribut	94.00	.94
TOM HATCHER CIR CT CIVIL	40250	Litigation Tax - General	484.07	4.84
	40260	Litigation Tax - Special Purpose	57.80	.58
	42220	Officers Costs	340.33	3.40
TOM HATCHER CIR CT CRIM	40250	Litigation Tax - General	921.64	9.21
	40260	Litigation Tax - Special Purpose	35.70	.36
	42140	Drug Control Fines	77.19	.77
	42160	District Attorney General Fees	201.40	2.01
	42180	DUI EXCESS	306.85	3.07
	42210	Fines	875.90	8.76
	42220	Officers Costs	1,261.61	12.62
	42810	Fines	6,537.33	65.37
	43990	Other Charges for Services	38.00	.38
TOM HATCHER CIR CT CIVIL	40250	Litigation Tax - General	1,124.76	11.24
	40260	Litigation Tax - Special Purpose	134.30	1.32
	42210	Fines	71.25	.71
	42220	Officers Costs	1,693.66	16.94
TOM HATCHER CIR CT CLERK	40250	Litigation Tax - General	412.89	4.13
	40260	Litigation Tax - Special Purpose	49.30	.50
	42220	Officers Costs	1,760.96	17.61
TOM HATCHER CIR CT CRIM	40250	Litigation Tax - General	3,634.31	36.35
	40260	Litigation Tax - Special Purpose	135.76	1.38
	42140	Drug Control Fines	587.58	5.87
	42160	District Attorney General Fees	430.54	4.31
	42180	DUI EXCESS	316.84	3.17
	42210	Fines	7,198.95	71.99
	42220	Officers Costs	5,721.72	57.22
	42810	Fines	16,843.25	168.43
	43990	Other Charges for Services	786.60	7.88
TOM HATCHER GEM SESS	42330	Game and Fish Fines	5,862.85	58.62
	43190	Other General Service Charges	332.50	3.33
TOM HATCHER GEN SESS	40250	Litigation Tax - General	32,080.91	320.81
	40260	Litigation Tax - Special Purpose	1,015.55	10.15
	42310	Fines	10,938.60	109.39
	42320	Officers Costs	13,757.80	137.58
	42340	Drug Control Fines	3,478.42	34.78
	42350	Jail Fees	4,317.21	43.17
	42360	District Attorney General Fees	1,687.28	16.87
	42380	DUI EXCESS	2,443.48	24.43

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TOM HATCHER GEN SESS CT	42810	Fines	1,319.55	13.20
	40250	Litigation Tax - General	91,136.56	911.36
	40260	Litigation Tax - Special Purpose	3,052.81	30.53
	42310	Fines	33,493.52	334.93
	42320	Officers Costs	43,307.17	433.07
	42330	Game and Fish Fines	154.36	1.54
	42340	Drug Control Fines	7,226.22	72.26
	42350	Jail Fees	12,577.87	125.77
	42360	District Attorney General Fees	7,132.19	71.33
	42380	DUI EXCESS	5,920.79	59.20
	42810	Fines	2,575.45	25.76
	43190	Other General Service Charges	1,073.50	10.74
TOTAL TELEPHONE CONCEPT	43370	Telephone Commissions	1,471.56	14.72
TOTAL TELEPHONE CONCEPTS	43370	Telephone Commissions	18,686.04	186.86
TOWNSEND ELEM	44120	Lease/Rentals	50.00	.50
TVA	40161	Lieu of Taxes - TVA	5,064.75	50.65
U S DEPT OF THE INTERIOR	40163	Payment in Lieu of Taxes - Other	219,484.00	1,097.42
UNION PLANTERS	44110	Interest Earned	156.53	1.55
UNION PLANTERS BANK	44110	Interest Earned	139.26	1.40
UNIVERSAL ODYSSEY INC	44120	Lease/Rentals	50.00	.50
US DEPT OF INTERIOR	40163	Payment in Lieu of Taxes - Other	115,449.00	1,154.49
US TREASURY	49801	Operating Transfers	218,679.42	2,186.79
US TREASURY/R ROSS	42910	Proceeds from Confiscated Property	50.00	.50
VOID	40162	Lieu of Taxes - Local Util	8,246.45-	82.47-
	43102	Other Employee Benefit Charges/Contribut	53,659.90-	536.64-
	44110	Interest Earned	254,517.57-	2,066.72-
	47131	Vocational Program Improvement	98,633.52-	986.33-
	49801	Operating Transfers	245,622.55-	2,456.22-
WORKERS COMP	49801	Operating Transfers	54,455.25	544.55
1 NATL	44110	Interest Earned	4,380.68	43.81
1 NATL BK	44110	Interest Earned	3,955.37	39.56
1 TN	44110	Interest Earned	2,392.83	23.93
1 TN BK	44110	Interest Earned	40.49	.40
35862	43190	Other General Service Charges	1,870.00-	18.70-
35863	43581	Community Service Fees - Children	36,011.50-	360.12-
35869	46850	Mixed Drink Tax	844.11-	8.45-
35871	43350	Copy Fees	71.00-	.71-
5TH JDDTF	49801	Operating Transfers	17,208.74	172.09
5TH JUDICIAL	49801	Operating Transfers	16,689.61	166.90
999	40162	Lieu of Taxes - Local Util	156,500.14-	1,565.00-
	44110	Interest Earned	1,083.92-	10.83-
COMMISSION ADJUSTMENTS			75,815,072.67	1,145,379.47
SCHOOL COMMISSION				10,391.10
JAMES CARROLL CLERK & MST				131.19
U S DEPT OF THE INTERIOR				2,194.84
VOID				2,194.84-

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CLERK & MASTER				11.38
CLERK & MASTER				35.95
CORRECT CR 37099				23.05
CORRECT COMM RENEAU RET CK				.40
CORR COMM RENEAU RET CK				.80-
JAMES CARROLL CLERK & MST				83.70
CORRECT CR 37099				23.05-
CORRECTION TO FUND 264 COMM				196.16
CORRECT COMM CR 37802				196.16-
CORRECT COMM CR 37802				196.16-
CORRECTION ON COMMISSION				111.00-
CORRECTION ON COMMISSION				27.05-
JAMES CARROLL CLERK & MST				12.65
JAMES CARROLL CLERK & MST				43.06
JAMES CARROLL CLERK & MST				109.28
SCHOOL COMMISSION				10,391.10
SCHOOL COMMISSION				10,391.10
CORRECT CR 36533				10.13
SCHOOL COMMISSION				10,391.10
SCHOOL COMMISSION				10,391.10
SCHOOL COMMISSION				10,391.10
SCHOOL COMMISSION				10,391.10
SCHOOL COMMISSIONS				10,391.10
SCHOOL COMMISSION				10,391.10
SCHOOL COMMISSION				10,391.10
SCHOOL COMMISSION				10,391.10
SHELIA HELTON				20.00
CHECK CHARGES FOR AMER FID BAN				18.50-
BK 1ST WIRE TRANSFER FEE				12.00-
1ST CENTRAL CHK ORDER				12.35-
1ST TN CHECK ORDER				81.10-
AMER FIDELITY CHECK ORDER				76.85-
D A NOEL				20.00
GREG STROUD				20.00
TRUSTEE				20.00
TRUSTEE				11.00
B JOHNSTONE				21.00
CHAMBLEE REFUND DISCOUNT PD AP				4.00-
MCBEE SYSTEMS INC DEPOSIT TICK				31.54-
JOANNA HUFFSTETLER				20.00
MCBEE SYSTEMS INC				83.44-
BLT CO TRUSTEE				20.00
UT FED CRED UNION				20.00
CORRECTION TO FD 355 & 356				.01-
CORRECTION TO COMM				.01
LULA THOMPSON				20.00
CHRISTINA JONES				20.00
EDNA WILSON				20.00
TAMYE LETT				20.00
CHRISTINE MARTIN				20.00
JENNY WILLIAMS				20.00

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TRACY CARTER				20.00
LINDA INMAN				20.00
CHECKS				13.00-
BLOT CO GENERAL SESSIONS				120.00
IST TN REG OUTSTANDING CKS				2,183.00
DEPOSIT TO 100192108				15.00-
ALLISON BORING				5.00
TRUSTEE'S COMMISSION REMITTED TO THE GENERAL FUND				1,251,685.42
FISCAL YEAR TO DATE TRUSTEE'S COMMISSION				1,251,685.82

BLOUNT COUNTY TRUSTEE

TRUSTEE'S Y-T-D CASH RECEIPTS, DISBURSEMENTS AND BALANCES -

JUNE 2002

ACCT #	DESCRIPTION / BEG BALANCE	CURRENT TAX	PRIOR YEAR TAX	ROLLBACK & PICKUP	INTEREST & PENALTY	ADJUSTMENTS	RECEIPTS	TRANSFERS IN	DISBURSEMENTS	TRANSFERS OUT	COMMISSION TRANSFERS	ENDING BALANCE
101	GENERAL COUNTY											
	5,630,320.01	12,050,797.40	616,938.04	103,264.70	77,328.65	379,740.73	15,013,977.18	0.00	25,986,383.22	0.00	-303,421.79	7,582,561.70
112	COURTHOUSE AND JAIL											
	9,291.00	0.00	0.00	0.00	0.00	0.00	7,450.96	0.00	0.00	0.00	-74.56	16,667.40
114	LAW LIBRARY											
	11,027.36	0.00	0.00	0.00	0.00	0.00	7,446.16	0.00	5,646.98	0.00	-74.49	12,752.05
115	PUBLIC LIBRARY											
	321,820.70	0.00	0.00	0.00	0.00	0.00	765,631.68	0.00	996,173.50	0.00	-623.82	90,655.06
122	SHERIFFS DRUG CONTROL											
	310,023.41	0.00	0.00	0.00	0.00	0.00	87,312.33	0.00	46,404.72	0.00	-511.20	350,419.82
128	Drug Court											
	59,080.68	0.00	0.00	0.00	0.00	0.00	282,592.70	0.00	246,966.47	0.00	-716.70	93,990.21
131	HIGHWAY FUND											
	267,592.99	0.00	0.00	0.00	0.00	-25,905.83	6,029,550.49	0.00	6,197,836.22	0.00	-45,691.81	27,709.62
141	GENERAL PURPOSE SCHOOL											
	6,407,966.05	11,128,460.42	528,712.66	90,848.70	65,546.13	-88,757.19	41,830,314.31	0.00	52,819,414.63	0.00	-435,854.25	6,707,822.20
142	SCHOOL FEDERAL PROJECTS											
	94,733.89	0.00	0.00	0.00	0.00	333.88	4,829,492.13	0.00	4,805,667.28	0.00	-234.00	118,658.62
143	CAFETERIA											
	655,723.68	0.00	0.00	0.00	0.00	3,486.56	3,757,731.93	0.00	3,916,334.06	0.00	0.00	500,608.11
146	EXTENDED DAYCARE											
	172,481.96	0.00	0.00	0.00	0.00	286.22	1,202,569.30	0.00	1,219,097.09	0.00	-10,902.98	145,337.41
151	GENERAL DEBT SERVICE											
	7,085,121.80	7,637,807.26	392,935.23	65,566.97	49,282.63	459,276.38	2,769,519.84	0.00	13,520,902.39	0.00	-179,575.85	4,759,031.87
177	EDUCATION CAPITAL PROJECTS											
	955.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	955.05	0.00	0.00	0.00
189	GENERAL CONSTRUCTION PROJECTS											
	5,195,146.51	0.00	0.00	0.00	0.00	-1,013,454.32	21,207,182.26	0.00	25,090,248.93	0.00	0.00	298,625.52
263	GENERAL LIABILITY											
	519,924.47	0.00	0.00	0.00	0.00	0.00	732,260.72	0.00	671,319.25	0.00	0.00	580,865.94
264	EMPLOYEE HEALTH INSURANCE											
	7,743,670.16	0.00	0.00	0.00	0.00	14,467.50	7,552,380.58	0.00	9,927,381.35	0.00	0.00	5,383,136.89
265	EMPLOYEE DENTAL INSURANCE											
	421,420.51	0.00	0.00	0.00	0.00	192.00	504,386.78	0.00	602,968.37	0.00	0.00	323,030.92
266	WORKMANS COMP											
	2,241,365.94	0.00	0.00	0.00	0.00	0.00	506,080.74	0.00	389,278.55	0.00	0.00	2,358,168.13
304	DISTRICT ATTORNEY											
	36,157.01	0.00	0.00	0.00	0.00	0.00	22,592.11	0.00	1,763.73	0.00	-225.94	56,759.45
307	JUDICIAL DISTRICT DRUG											
	425,531.95	0.00	0.00	0.00	0.00	360.00	247,873.39	0.00	191,693.10	0.00	-697.49	481,374.75
308	ENDOWMENT REVENUES											
	0.00	0.00	0.00	0.00	0.00	0.00	29,406.74	0.00	29,406.74	0.00	0.00	0.00
333	ENDOWMENT PRINCIPAL											
	502,498.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	502,498.93
336	TAX TRUST FUND											
	481.64	0.00	0.00	0.00	0.00	0.00	1,971.22	0.00	2,163.89	0.00	0.00	288.97
351	CITIES - SALES TAX											
	0.00	0.00	0.00	0.00	0.00	-9.50	10,545,102.53	0.00	10,439,642.13	0.00	-105,450.90	0.00
355	ALCOA SCHOOLS											
	0.00	1,287,903.03	61,184.35	10,519.63	7,593.59	2,413.95	1,013,708.15	0.00	2,345,819.29	0.00	-37,503.41	0.00
356	MARYVILLE SCHOOLS											
	0.00	4,386,834.33	208,372.29	35,864.46	25,911.96	88,983.79	3,461,842.90	0.00	8,079,975.72	0.00	-127,834.01	0.00
920	PAYROLL CLEARING ACCOUNT											
	222,007.18	0.00	0.00	0.00	0.00	24,316.74	57,284,350.16	0.00	57,504,019.43	0.00	0.00	26,654.65
	38,334,342.88	36,491,802.44	1,808,142.57	306,064.46	225,662.96	-154,269.09	79,692,727.29	0.00	-25,037,462.09	0.00	-1,249,393.20	30,417,618.22

CC/Fund Name	Vendor	VCHR NO	INVOICE NO	Date Paid	Amount	Check #	FUN
Accounting & Budgeting	DANA LAMSON	355725	AGA BASKET	7/3/2002	64.00	1009554	101
Accounting & Budgeting	SUSAN A. GENNOE	355736	REIMB	7/3/2002	11.00	1009575	101
Accounting & Budgeting	ASSOCIATION OF GOVERNMENT ACCOUNTAN	355751	#60152	7/5/2002	17.15	1009742	101
Accounting & Budgeting	SHERRY R. SHEFFEY	355884	7/05/02	7/11/2002	9.18	1009944	101
Accounting & Budgeting	VIRGINIA WHITEHEAD	356622	7/23/02	7/26/2002	22.18	1010489	101
Accounting & Budgeting	LEADERSHIP BLOUNT COUNTY	356621	ALUMNI DUES 02/03	7/26/2002	75.00	1010457	101
Accounting & Budgeting	SUSAN A. GENNOE	356450	7/17/02	7/26/2002	21.50	1010480	101
Accounting & Budgeting	RUBY TUESDAY INC	356662	G/C	7/26/2002	70.00	1010473	101
Accounting & Budgeting	TN SOCIETY OF CPA S	356997	8/6/02	8/2/2002	10.00	1010870	101
Agricultural Extension	BELLSOUTH TELECOMMUNICATIONS INC	355992	8659826430	7/11/2002	321.98	1009873	101
Building Commissioner	ROGER FIELDS	356925	7/23/02	8/2/2002	93.15	1010853	101
Central Cafeteria	STATE OF TENNESSEE	355739	12 RENEWALS	7/3/2002	960.00	4300966	143
Central Cafeteria	STATE OF TENNESSEE	355899	156663,	7/11/2002	320.00	4301006	143
Central Cafeteria	CARPENTER'S MIDDLE CAFETERIA	356625	02/03	7/26/2002	150.00	4301057	143
Central Cafeteria	HERITAGE HIGH CAFETERIA	356628	02/03	7/26/2002	250.00	4301058	143
Central Cafeteria	EAGLETON MIDDLE SCHOOL CAFETERIA	356639	02/03	7/26/2002	150.00	4301057	143
Central Cafeteria	WILLIAM BLOUNT CAFETERIA	356637	02/03	7/26/2002	250.00	4301059	143
Central Cafeteria	EAGLETON ELEMENTARY CAFETERIA	356624	02/03	7/26/2002	50.00	4301057	143
Central Cafeteria	FAIRVIEW ELEM. CAFETERIA	356626	02/03	7/26/2002	50.00	4301057	143
Central Cafeteria	FRIENDSVILLE ELEM. CAFETERIA	356627	02/03	7/26/2002	50.00	4301057	143
Central Cafeteria	LANIER ELEM. CAFETERIA	356630	02/03	7/26/2002	40.00	4301058	143
Central Cafeteria	MIDDLESETTLEMENTS CAFETERIA	356632	02/03	7/26/2002	50.00	4301058	143
Central Cafeteria	MONTVALE SCHOOL CAFETERIA	356633	02/03	7/26/2002	50.00	4301058	143
Central Cafeteria	PORTER ELEM. CAFETERIA	356634	02/03	7/26/2002	50.00	4301058	143
Central Cafeteria	ROCKFORD ELEM. CAFETERIA	356635	02/03	7/26/2002	25.00	4301058	143
Central Cafeteria	TOWNSEND ELEM. CAFETERIA	356636	02/03	7/26/2002	20.00	4301059	143
Central Cafeteria	WALLAND CAFETERIA	356623	02/03	7/26/2002	25.00	4301059	143
Central Cafeteria	MARY BLOUNT ELEM CAFETERIA	356631	02/03	7/26/2002	75.00	4301058	143
Central Cafeteria	TENNESSEE SCHOOL FOOD SERVICE ASSOC	356640	50804	7/26/2002	28.00	4301058	143
Central Cafeteria	HERITAGE MIDDLE SCHOOL CAFETERIA	356629	02/03	7/26/2002	150.00	4301058	143
Central Cafeteria	WILLIAM BLOUNT MIDDLE CAFETERIA	356638	02/03	7/26/2002	150.00	4301059	143
Circuit Court	TOM HATCHER	355769	JURY	7/5/2002	240.00	1009768	101
Circuit Court	DEE DEE HORTON	356016	7/8/02	7/11/2002	50.00	1009891	101
Circuit Court	REX ROBERT DAVIS	356019	7/3/02	7/11/2002	50.00	1009941	101
Circuit Court	TOM HATCHER	356903	JURY	8/2/2002	1530.00	1010873	101
Circuit Court	TOM HATCHER	356904	JURY	8/2/2002	540.00	1010873	101
Circuit Court Clerk	LEADERSHIP BLOUNT COUNTY	355790	T.HATCHER	7/11/2002	75.00	1009918	101
Circuit Court Clerk	A & W OFFICE SUPPLY	356429	9401040	7/19/2002	21.40	1010223	101
Circuit Court Clerk	PORTIA ABBOTT	357036	7/25/02	8/2/2002	8.00	1010847	101
Circuit Court Clerk	MARY MILLSAPS	357037	7/25/02	8/2/2002	24.60	1010836	101

CC/Fund Name	Vendor	VCHR NO	INVOICE NO	Date Paid	Amount	Check #	FUN
Clerk & Master	OFFICE DEPOT	356712	162523773001	7/26/2002	0.02	1010467	101
Clerk & Master	COUNTY OFFICIALS ASSOC OF TN	356710	FY 2002-03	7/26/2002	436.50	1010426	101
Communications Center	BLOUNT COUNTY EMERGENCY	356298	FY/BUDGET	7/19/2002	65248.38	1010130	101
County Clerk	BLOUNT COUNTY HIGHWAY DEPT	355802	52000	7/11/2002	42.04	1009876	101
County Clerk	COUNTY OFFICIALS ASSOC OF TN	356296	FY 2002-03	7/19/2002	436.50	1010146	101
County Commission	TN COUNTY SERVICES ASSOCIATION	356438	TCSA-02/03 DUES	7/19/2002	3279.07	1010212	101
County Commission	TN COUNTY COMMISSIONERS ASSOC	356440	TCCA-02/03-DUES	7/19/2002	1950.00	1010211	101
County Executive	TENNESSEE ASSOC OF COUNTY EXECUTIVE	356439	TACE-02/03 DUES	7/19/2002	1743.00	1010207	101
District Atty General	BLOUNT COUNTY BAR ASSOCIATION	356433	02/DUES	7/19/2002	125.00	3001038	304
Drug Court	U S CELLULAR	356436	660-7124	7/19/2002	57.42	2801023	128
Drug Court	BLOUNT COUNTY CHAMBER FOUNDATION	356419	DUES/T.IRWIN	7/19/2002	140.00	2801023	128
Drug Enforcement	BLOUNT COUNTY TRUSTEE	356291	MAILING	7/19/2002	10.50	3001038	307
Drug Enforcement	CATHERINE J KNOUFF	356686	7/15-17/02	7/26/2002	75.00	3001060	307
Drug Enforcement	BLOUNT COUNTY CLERK	356670	RENEWAL	7/26/2002	14.50	3001060	307
Drug Enforcement	RONALD G TALBOTT	356687	7/15-17/02	7/26/2002	105.60	3001061	307
Drug Enforcement	THE FIFTH JUDICIAL DISTRICT DRUG	356669	0121	7/26/2002	5000.00	3001061	307
Drug Enforcement	JEFF BURCHFIELD	356655	7/15-17/02	7/26/2002	85.00	3001061	307
Drug Enforcement	NEXTEL SOUTH CORP	356656	8653885322,	7/26/2002	703.41	3001061	307
Drug Enforcement	COMPTRROLLER OF THE TREASURY	357020	24668	8/2/2002	800.00	3001102	307
Drug Enforcement	BELLSOUTH TELECOMMUNICATIONS INC	357017	8659815059	8/2/2002	99.98	3001102	307
Drug Enforcement	BELLSOUTH TELECOMMUNICATIONS INC	357018	8659777266	8/2/2002	277.49	3001102	307
Drug Enforcement	POWELL T. MEEK	357025	8/02	8/2/2002	750.00	3001103	307
Drug Enforcement	POWELL T. MEEK	357025	8/02	8/2/2002	750.00	3001103	307
Drug Enforcement	MCI WORLDCOM	357019	786-572618	8/2/2002	30.33	3001102	307
Emergency Management	ARCH COMMUNICATIONS	356292	8655645647	7/19/2002	8.33	1010126	101
Emergency Management	BELLSOUTH TELECOMMUNICATIONS INC	356684	8659824210	7/26/2002	272.80	1010413	101
Emergency Management	U S CELLULAR	356867	705-2424	8/2/2002	21.52	1010875	101
Employee Benefits	AMERICAN FIDELITY BANK	355781	7-2M	7/5/2002	204351.21	6400949	264
Employee Benefits	AMERICAN FIDELITY BANK	355994	7-8D	7/11/2002	8016.74	6500983	265
Employee Benefits	AMERICAN FIDELITY BANK	356056	7/9M	7/11/2002	96749.83	6400983	264
Employee Benefits	CITIZENS BANK	355828	9957213	7/11/2002	46.88	6400983	264
Employee Benefits	CITIZENS BANK	355829	9957213	7/11/2002	10.96	6400983	264
Employee Benefits	AMERICAN FIDELITY BANK	356276	7-12M,P	7/16/2002	103264.18	6400949	264
Employee Benefits	AMERICAN FIDELITY BANK	356276	7-12M,P	7/16/2002	103264.18	6400949	264
Employee Benefits	CATE RUSSELL INS	356307	16833,16834,35,40,38,	7/16/2002	28215.00	2600950	266
Employee Benefits	AMERICAN FIDELITY BANK	356381	7/15D	7/18/2002	6960.30	6501010	265
Employee Benefits	AMERICAN FIDELITY BANK	356420	7/16M&P	7/19/2002	90082.89	6401038	264
Employee Benefits	AMERICAN FIDELITY BANK	356420	7/16M&P	7/19/2002	90082.89	6401038	264
Employee Benefits	PICA GROUP SERVICES	356435	020711	7/19/2002	17060.00	6401038	264
Employee Benefits	JAMES MICHAEL ELLINGTON	356452	0702	7/22/2002	4807.00	6400950	264

CC/Fund Name	Vendor	VCHR NO	INVOICE NO	Date Paid	Amount	Check #	FUN
Employee Benefits	AMERICAN FIDELITY BANK	356460	7-19P,M	7/23/2002	253938.73	6400950	264
Employee Benefits	AMERICAN FIDELITY BANK	356460	7-19P,M	7/23/2002	253938.73	6400950	264
Employee Benefits	AMERICAN FIDELITY BANK	356481	7-22D	7/24/2002	13241.70	6500950	265
Employee Benefits	AMERICAN FIDELITY BANK	356685	7/23M	7/26/2002	56293.54	6401060	264
Employee Benefits	SEDGWICK CLAIMS MANAGEMENT SERVICES	356889	012897	7/30/2002	9250.00	2600950	266
Employee Benefits	SEDGWICK CLAIMS MANAGEMENT SERVICES	356890	LIABILITY	7/30/2002	50000.00	2600950	266
Employee Benefits	AMERICAN FIDELITY BANK	356944	7-26M,P	7/31/2002	119500.95	6400951	264
Employee Benefits	AMERICAN FIDELITY BANK	356944	7-26M,P	7/31/2002	119500.95	6400951	264
Employee Benefits	AMERICAN FIDELITY BANK	356945	7-26,29D	7/31/2002	12932.43	6500951	265
Employee Benefits	AMERICAN FIDELITY BANK	356951	STOPLOST/PJOHNSON	7/31/2002	374374.07	6400951	264
Ext Day Care Program	METROCALL INC	356334	8655499617	7/19/2002	36.90	4601037	146
Ext Day Care Program	U S CELLULAR	356935	8652542853	8/2/2002	20.71	4601101	146
Federal Projects	BLOUNT COUNTY TRUSTEE	356337	REIMBURSE	7/19/2002	800.00	4201033	142
Federal Projects	BELLSOUTH TELECOMMUNICATIONS INC	356338	8659832899	7/19/2002	88.50	4201032	142
Federal Projects	DAVID COOK	356421	6/29-7/3/02	7/19/2002	494.88	4201033	142
Federal Projects	FRED GOINS	355877	6/29-7/03/02	7/19/2002	186.50	4201033	142
Federal Projects	JANET JOHNSON	356410	7/9-13/02	7/19/2002	64.00	4201033	142
Federal Projects	SUSAN B SHARP	356411	7/9-13/02	7/19/2002	64.00	4201034	142
Federal Projects	TENNESSEE SCHOOL EQUIPMENT	356423	118470	7/19/2002	3.80	4201034	142
Federal Projects	MELBA L ROBERTS	356434	7/9-13/02	7/19/2002	235.00	4201034	142
Federal Projects	LEONA JEAN GRUBBS	356412	7/9-13/02	7/19/2002	64.00	4201033	142
Federal Projects	MARY ELLEN JENKINS	356413	7/9-13/02	7/19/2002	64.00	4201033	142
Federal Projects	PATRICIA C BRADLEY	355879	6/29-7/03/02	7/19/2002	187.90	4201034	142
Federal Projects	PRO-ED INC	356673	1169210	7/26/2002	13.90	4201057	142
Federal Projects	ETA/DIVISION OF A DAIGGER & CO, INC	356672	18962212	7/26/2002	38.50	4201056	142
Federal Projects	HOME BANK	356674	265350	7/26/2002	324.88	4201057	142
Federal Projects	HOME BANK	356675	3146632534	7/26/2002	196.94	4201057	142
Federal Projects	KATHY HUNT	356946	7/22-24/02	8/2/2002	118.00	4201098	142
Federal Projects	GREEN MEADOW UNITED METHODIST CHURC	357039	SUMMER 02	8/2/2002	900.00	4201098	142
Field Line Inspection	U S CELLULAR	356303	100031230	7/19/2002	92.01	1010216	101
Field Line Inspection	LUCENT TECHNOLOGIES INC.	356478	681-9301	7/26/2002	29.89	1010459	101
Field Line Inspection	OFFICE DEPOT	356855	176960824001	8/2/2002	19.66	1010845	101
General County Debit Ser	AMERICAN FIDELITY BANK	356041	226020	7/11/2002	7480.00	5101007	151
General County Debit Ser	BLOUNT COUNTY TRUSTEE	355999	DEP,	7/11/2002	39613.00	1009877	101
General County Debit Ser	THE BANK OF NEW YORK	356330	7/1/02-588	7/19/2002	406.75	5101037	151
General County Debit Ser	AMERICAN FIDELITY BANK	356713	BLOUNTTPBA00	7/26/2002	4461.37	5101060	151
General County Debit Ser	AMERICAN FIDELITY BANK	356713	BLOUNTTPBA00	7/26/2002	4461.37	5101060	151
General County Debit Ser	JP MORGAN CHASE BANK	356477	2020852497	7/26/2002	1484.00	5101060	151
General Sessions Court	VICTOR T STEFANINI	356148	S30398,	7/11/2002	22.50	1009965	101
General Sessions Court	KNOXVILLE AREA COMMUNITY CENTER	356390	60208	7/19/2002	78.32	1010176	101

CC/Fund Name	Vendor	VCHR NO	INVOICE NO	Date Paid	Amount	Check #	FUN
General Sessions Court	VICTOR T STEFANINI	356289	S0033564,	7/19/2002	10.00	1010217	101
General Sessions Court	VICTOR T STEFANINI	356417	S0032847	7/19/2002	30.00	1010217	101
General Sessions Court	VICTOR T STEFANINI	356430	S11801	7/19/2002	17.50	1010217	101
General Sessions Court	VICTOR T STEFANINI	356447	S0032255	7/26/2002	30.00	1010488	101
General Sessions Court	EAST TENNESSEE SPORTS INC	356950	7536	8/2/2002	10.17	1010792	101
General Sessions Court	MARCELLA TORO	356906	S31231,	8/2/2002	20.00	1010834	101
General Sessions Court	ROBERT W WHITE	356897	7/15/02	8/2/2002	20.00	1010852	101
General Sessions Court	VICTOR T STEFANINI	356905	S11801	8/2/2002	7.50	1010878	101
General Sessions Court	VICTOR T STEFANINI	357038	S34283	8/2/2002	75.00	1010878	101
General Welfare Assistan	BLOUNT CO COMMUNITY ACTION AGENCY	356619	02/03 FUNDS	7/26/2002	11965.00	1010414	101
General Welfare Assistan	GREENBACK VOLUNTEER FIRE DEPT., INC.	356480	FY 2002-03	7/26/2002	1103.00	1010437	101
General Welfare Assistan	SENIOR CITIZENS HOME ASST SERV INC	356707	02/03 FUNDS	7/26/2002	11250.00	1010474	101
General Welfare Assistan	STATE OF TENNESSEE	356651	02/03 FUNDS	7/26/2002	5517.00	1010479	101
General Welfare Assistan	UNIVERSITY OF TENNESSEE	356479	FY 2002-03	7/26/2002	8170.00	1010486	101
General Welfare Assistan	HAVEN HOUSE, INC	356620	02/03 FUNDS	7/26/2002	3183.00	1010438	101
General Welfare Assistan	DOUGLAS ADULT CO-OP INC	357031	FY FUNDS	8/2/2002	8850.00	1010788	101
General Welfare Assistan	BLOUNT COUNTY LITERACY COUNCIL	357034	FY FUNDS	8/2/2002	6786.00	1010758	101
General Welfare Assistan	CONTACT OF KNOXVILLE INC	357032	FY FUNDS	8/2/2002	4450.00	1010776	101
General Welfare Assistan	TOWNSEND AREA VOLUNTEER FIRE DEPT.	357033	FY FUNDS	8/2/2002	1103.00	1010874	101
Highway	TONY ABBOTT	356145	REIMB	7/11/2002	12.00	3101000	131
Highway	METROCALL INC	355996	37230964	7/11/2002	68.32	3100999	131
Highway	LANDMARK INTERNATIONAL TRUCKS INC	356301	K69808	7/19/2002	44.64	3101025	131
Highway	TN CO HIGHWAY OFFICIALS ASSOC	356281	02-03	7/19/2002	100.00	3101026	131
Highway	WILDS AUTO PARTS	356300	103328-A/CR.,103363-A	7/19/2002	35.76	3101027	131
Highway	U S CELLULAR	356299	8652547592	7/19/2002	83.87	3101027	131
Highway	BLOUNT MEMORIAL HOSPITAL INC	356426	42686	7/19/2002	2.00	3101024	131
Highway	TRACTOR SUPPLY	356302	388103205	7/19/2002	36.39	3101026	131
Highway	WEST CHEVROLET INC	356445	261528 CVW	7/26/2002	47.70	3101050	131
Highway	T-JAC ENTERPRISES	356475	7/22802	7/26/2002	38.00	3101050	131
Highway	CITY OF ALCOA	356476	PREMIT #7	7/26/2002	15.00	3101049	131
Highway	FORT LOUDOUN ELECTRIC	356891	32036501	8/2/2002	40.85	3101090	131
Highway	BELLSOUTH TELECOMMUNICATIONS INC	356853	982-4652	8/2/2002	446.58	3101090	131
Highway	UNITED CITIES GAS COMPANY	356851	000102439,000102551,	8/2/2002	44.83	3101092	131
Highway	U S CELLULAR	356885	216-6923,659-8560,	8/2/2002	185.28	3101092	131
Highway	LUCENT TECHNOLOGIES INC.	356852	984-3421	8/2/2002	21.45	3101091	131
Highway	COMMERCIAL CUTTING EQUIPMENT INC	356887	199058	8/2/2002	39.70	3101090	131
Highway	TARGET STORES DIVISION	356943	1103113039	8/2/2002	5.68	3101092	131
Industrial Development	BLOUNT COUNTY INDUSTRIAL BOARD	357026	FY FUNDS	8/2/2002	69090.50	1010757	101
Information Technology	BELLSOUTH TELECOMMUNICATIONS INC	356896	8659811087	8/2/2002	667.76	1010751	101
Inspection & Regulation	U S CELLULAR	355873	661-9333	7/11/2002	21.52	1009960	101

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Inspection & Regulation	CRUM & BLAZER INSURANCE INC	356456	5745	7/26/2002	50.00	1010428	101
Inspection & Regulation	LUCENT TECHNOLOGIES INC.	356454	983-4582	7/26/2002	75.45	1010459	101
Inspection & Regulation	TENNESSEE PUBLIC HEALTH ASSOCIATION	356455	FY 2002	7/26/2002	100.00	1010482	101
Inspection & Regulation	AVAYA	357021	2714156433	8/2/2002	269.34	1010749	101
Inspection & Regulation	CITY OF MARYVILLE	356907	320033000	8/2/2002	1032.13	1010774	101
Inspection & Regulation	BELLSOUTH TELECOMMUNICATIONS INC	356908	8659834582	8/2/2002	530.53	1010751	101
Jail	WALTER STATE	355926	SMITH	7/11/2002	955.00	1009967	101
Jail	RAMSEY ENTERPRISES	355993	7/15-9/6/02	7/11/2002	535.00	1009939	101
Jail	JAMES KELLY ROBERTS III	356007	1002	7/11/2002	3466.48	1009906	101
Jail	AMERICAN RED CROSS	356293	683	7/19/2002	510.00	1010121	101
Jail	BLOUNT COUNTY TRUSTEE	356322	7/12P	7/19/2002	6356.22	1010132	101
Jail	DARREL CLABOUGH, D.D.S. P.C.	356290	#5531-0	7/19/2002	317.00	1010148	101
Jail	ARAMARK CORRECTIONAL SERVICES INC	356325	52-9-353,	7/19/2002	7353.01	1010124	101
Jail	JAMES KELLY ROBERTS III	356326	1003	7/19/2002	3304.73	1010171	101
Jail	BLOUNT COUNTY TRUSTEE	356461	7/16 P	7/26/2002	624.38	1010415	101
Jail	BLOUNT COUNTY TRUSTEE	356600	7/19P	7/26/2002	730.00	1010415	101
Jail	LAW ENFORCEMENT ACCREDITATION	356465	315	7/26/2002	100.00	1010456	101
Jail	CURTIS L. MOORE	356474	7/16-17/02	7/26/2002	55.00	1010429	101
Jail	JAMES KELLY ROBERTS III	356598	1004	7/26/2002	3768.95	1010447	101
Jail	BLOUNT COUNTY TRUSTEE	357015	7/26P	8/2/2002	3846.15	1010759	101
Jail	COUNTY RECORD SERVICE INC	356949	02530	8/2/2002	30.00	1010777	101
Jail	BURPEE LOCKSMITH	356979	53169	8/2/2002	22.50	1010765	101
Jail	WILLIAM J KENNEY PHD	356933	A.SMITH	8/2/2002	125.00	1010882	101
Jail	DAVID WHEELER	356862	7/18/02	8/2/2002	14.00	1010786	101
Jail	DAVID WHEELER	356863	7/19/02	8/2/2002	22.00	1010786	101
Jail	DAVID WHEELER	356915	7/25/02	8/2/2002	14.00	1010786	101
Jail	STEVEN K HACKNEY	356884	7/24/02	8/2/2002	47.25	1010860	101
Jail	CURTIS L. MOORE	356914	7/25/02	8/2/2002	14.00	1010779	101
Jail	JAMES KELLY ROBERTS III	356980	1005	8/2/2002	3881.06	1010821	101
Juvenile Court	NADCP	356282	02-03	7/19/2002	60.00	1010185	101
Juvenile Court	NADCP	356288	S.HAMMONDS	7/19/2002	60.00	1010185	101
Juvenile Court	TOM HATCHER	356899	ABC	8/2/2002	28330.00	1010872	101
Juvenile Services	RENAISSANCE NASHVILLE HOTEL	355929	84326033	7/11/2002	241.50	1009940	101
Juvenile Services	TENNESSEE CORRECTION ACADEMY	355925	GREGORY	7/11/2002	350.00	1009951	101
Juvenile Services	AMERICAN RED CROSS	356293	683	7/19/2002	510.00	1010121	101
Juvenile Services	JOHN FLOYD HOWELL	356324	7/11/02	7/19/2002	10.00	1010172	101
Medical Examiner	BALDWIN'S GREATER KNOXVILLE	356682	6406	7/26/2002	60.00	1010410	101
Medical Examiner	UNIVERSITY PATHOLOGISTS PC	356978	062002-06	8/2/2002	1300.00	1010877	101
Medical Personnel	MARILYN WERNER	356389	7/8-10/02	7/19/2002	365.32	1010181	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	355733	8659811087	7/3/2002	675.02	1009551	101

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PBA	BLOUNT COUNTY PUBLIC BUILDING AUTH	356418	9903,9905,1022,9705,9	7/19/2002	1001319.53	8901038	189
PBA	BLOUNT COUNTY PUBLIC BUILDING AUTH	356665	9905,	7/26/2002	213677.38	8901060	189
PBA	BLOUNT COUNTY PUBLIC BUILDING AUTH	356665	9905,	7/26/2002	213677.38	8901060	189
PBA	BLOUNT COUNTY PUBLIC BUILDING AUTH	356665	9905,	7/26/2002	213677.38	8901060	189
PBA	BLOUNT COUNTY PUBLIC BUILDING AUTH	356665	9905,	7/26/2002	213677.38	8901060	189
PBA	BLOUNT COUNTY PUBLIC BUILDING AUTH	357028	9913,	8/2/2002	165877.29	8901101	189
PBA	BLOUNT COUNTY PUBLIC BUILDING AUTH	357028	9913,	8/2/2002	165877.29	8901101	189
PBA	BLOUNT COUNTY PUBLIC BUILDING AUTH	357028	9913,	8/2/2002	165877.29	8901101	189
PBA	BLOUNT COUNTY PUBLIC BUILDING AUTH	357028	9913,	8/2/2002	165877.29	8901101	189
PBA	BLOUNT COUNTY PUBLIC BUILDING AUTH	357028	9913,	8/2/2002	165877.29	8901101	189
PBA	BLOUNT COUNTY PUBLIC BUILDING AUTH	357028	9913,	8/2/2002	165877.29	8901101	189
PBA	JANICE S. GREER	357029	7/30/02	8/2/2002	290.49	8901102	189
Planning	EAST TN. DEVELOPMENT DISTRICT	356895	2002/03	8/2/2002	9180.48	1010793	101
Planning	LEADERSHIP BLOUNT COUNTY	356912	2002/03	8/2/2002	75.00	1010828	101
Planning	MARYVILLE ALCOA HOME BUILDERS	356911	3477721	8/2/2002	385.00	1010837	101
Planning	DOUGLAS HANCOCK	356892	6/27-7/11-7/16/02	8/2/2002	41.05	1010789	101
Property Assessors Offic	COMPTRROLLER OF THE TREASURY	355807	MATHIS	7/11/2002	30.00	1009889	101
Property Assessors Offic	COMPTRROLLER OF THE TREASURY	356711	8/5-9/02	7/26/2002	30.00	1010424	101
Property Assessors Offic	DAVID WEAVER	356893	7/29/02	8/2/2002	106.26	1010785	101
Property Tax Reappraisal	LARRY L JONES	356150	6/28/02	7/11/2002	151.46	1009916	101
Public Library	PROMOTION INC	356000	60848	7/11/2002	648.00	1500997	115
Public Library	RECORDED BOOKS INC	356414	1487524	7/19/2002	750.40	1501022	115
Public Library	CITY OF MARYVILLE	356916	316339000	8/2/2002	722.44	1501088	115
Public Library	CITY OF MARYVILLE	356922	260414403,	8/2/2002	11393.21	1501088	115
Public Library	UNITED CITIES GAS COMPANY	356917	102703	8/2/2002	12.00	1501089	115
Public Library	UNITED CITIES GAS COMPANY	356921	50102703861245	8/2/2002	17.24	1501089	115
Public Library	ABINGDON PRESS	356923	P1042614-3	8/2/2002	48.98	1501088	115
Public Library	RECORDED BOOKS INC	356919	1516381	8/2/2002	7.95	1501089	115
Public Library	CHATTANOOGA PUBLISHING CO	356920	1136	8/2/2002	104.00	1501088	115
Public Library	THE GALE GROUP INC	356918	11671146	8/2/2002	130.91	1501089	115
Records Management	JACKIE GLENN	356333	7/15-16/02	7/19/2002	62.46	1010169	101
Records Management	JACKIE GLENN	356444	7/17-19/02	7/26/2002	27.12	1010444	101
Register of Deeds	LEADERSHIP BLOUNT COUNTY	355705	WOODRUFF/02-03	7/3/2002	75.00	1009568	101
Register of Deeds	EAST TN. REGISTERS ASSOCIATION	355702	WHALEY-12/03	7/3/2002	30.00	1009559	101
Register of Deeds	BEVERLEY WOODRUFF	356059	REIMB	7/11/2002	51.72	1009875	101
Sanitation & Waste Remov	TREASURER, STATE OF TENNESSEE	356049	013	7/11/2002	500.00	1009959	101
School Resource Off-Sher	HOME BANK	356865	42290410175	8/2/2002	168.83	1010811	101
School Resource Off-Sher	JOE D. CRISP	356881	7/19-21/02	8/2/2002	109.96	1010823	101

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Schools	MAIL PROCESSING CENTER INC	356149	6/7/02	7/11/2002	1551.52	4101001	141
Schools	FEDERAL EXPRESS CORP	356285	428670667	7/19/2002	5.25	4101029	141
Schools	FEDERAL EXPRESS CORP	356409	428705748	7/19/2002	15.50	4101029	141
Schools	BLOUNT COUNTY HIGHWAY DEPT	356425	72620,	7/19/2002	1411.21	4101027	141
Schools	JOE RUTHERFORD	356416	7/9-12/02	7/19/2002	129.00	4101030	141
Schools	DAWN G BORDEN	356332	7/11-14/02	7/19/2002	50.00	4101028	141
Schools	CONTEMPORARY BOOKS INC	356232	Y651523F02	7/19/2002	9.60	4101028	141
Schools	KATHY HUNT	356386	7/8-12/02	7/19/2002	135.00	4101030	141
Schools	CAROLYN GRIDER	356387	7/8-12/02	7/19/2002	167.01	4101028	141
Schools	BLOUNT MEMORIAL HOSPITAL INC	356427	41989,	7/19/2002	97.00	4101028	141
Schools	EDUCATIONAL TESTING SERVICE	356437	9999999	7/19/2002	25.00	4101028	141
Schools	CITY OF ALCOA	356272	PERMIT FEE/LANDFEE	7/19/2002	15.00	4101028	141
Schools	ANNE BLEVENS	356385	7/8-12/02	7/19/2002	135.00	4101027	141
Schools	STATE OF TENNESSEE	356336	273413	7/19/2002	100.00	4101032	141
Schools	TN SAFETY & HEALTH COUNCIL, INC	356335	MEM.RENEWAL	7/19/2002	75.00	4101032	141
Schools	SHARON A TEFFETELLER	356304	55849	7/19/2002	100.00	4101031	141
Schools	MARK P DOWLEN	366286	CAMP CLEMENTS	7/19/2002	47.56	4101030	141
Schools	HOLLY TAYLOR	356388	7/8-12/02	7/19/2002	161.15	4101029	141
Schools	JENNIFER MOORE	356383	7/8-12/02	7/19/2002	135.00	4101030	141
Schools	NICOLE TOMICZEK	356331	7/11-14/02	7/19/2002	50.00	4101030	141
Schools	CITY OF ALCOA	356473	041001501,041000501,	7/26/2002	12739.23	4101052	141
Schools	CITY OF ALCOA	356642	070077001,	7/26/2002	311.75	4101052	141
Schools	CITY OF ALCOA	356677	070075501,	7/26/2002	21254.74	4101052	141
Schools	EAGLETON ELEM SCHOOL	356617	02/03 SUPPLIES	7/26/2002	700.00	4101052	141
Schools	EAGLETON ELEM SCHOOL	356646	02/03 GPSF	7/26/2002	35000.00	4101052	141
Schools	EAGLETON ELEM SCHOOL	356646	02/03 GPSF	7/26/2002	35000.00	4101052	141
Schools	EAGLETON ELEM SCHOOL	356646	02/03 GPSF	7/26/2002	35000.00	4101052	141
Schools	EAGLETON MIDDLE SCHOOL	356616	02/03 SUPPLIES	7/26/2002	400.00	4101052	141
Schools	EAGLETON MIDDLE SCHOOL	356645	02/03 GPSF	7/26/2002	35000.00	4101052	141
Schools	EAGLETON MIDDLE SCHOOL	356645	02/03 GPSF	7/26/2002	35000.00	4101052	141
Schools	EAGLETON MIDDLE SCHOOL	356645	02/03 GPSF	7/26/2002	35000.00	4101052	141
Schools	FAIRVIEW ELEM SCHOOL	356615	02/03 SUPPLIES	7/26/2002	300.00	4101052	141
Schools	FRIENDSVILLE ELEMENTARY	356614	02/03 SUPPLIES	7/26/2002	300.00	4101053	141
Schools	HERITAGE HIGH SCHOOL	356613	02/03 SUPPLIES	7/26/2002	700.00	4101053	141
Schools	LANIER ELEM. SCHOOL	356611	02/03 SUPPLIES	7/26/2002	400.00	4101054	141
Schools	CITY OF MARYVILLE	356679	240981001	7/26/2002	136.32	4101052	141
Schools	CITY OF MARYVILLE	356680	251727100,	7/26/2002	299.58	4101052	141
Schools	MIDDLESETTLEMENTS SCHOOL	356609	02/03 SUPPLIES	7/26/2002	300.00	4101054	141
Schools	MONTVALE SCHOOL	356608	02/03 SUPPLIES	7/26/2002	400.00	4101054	141
Schools	PORTER ELEMENTARY	356605	02/03 SUPPLIES	7/26/2002	400.00	4101054	141

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Schools	ROCKFORD ELEM. SCHOOL	356606	02/03 SUPPLIES	7/26/2002	500.00	4101055	141
Schools	SEVIER COUNTY ELECTRIC SYSTEM	356644	3016203,	7/26/2002	2224.90	4101055	141
Schools	SOUTH BLOUNT UTILITY DIST	356471	45738791133,	7/26/2002	413.36	4101055	141
Schools	BELLSOUTH TELECOMMUNICATIONS INC	356472	M42-0931	7/26/2002	439.56	4101051	141
Schools	BELLSOUTH TELECOMMUNICATIONS INC	356472	M42-0931	7/26/2002	439.56	4101051	141
Schools	BELLSOUTH TELECOMMUNICATIONS INC	356472	M42-0931	7/26/2002	439.56	4101051	141
Schools	BELLSOUTH TELECOMMUNICATIONS INC	356641	865M421955	7/26/2002	11913.39	4101051	141
Schools	BELLSOUTH TELECOMMUNICATIONS INC	356641	865M421955	7/26/2002	11913.39	4101051	141
Schools	SOUTHERN ASSOC OF COLLEGES & SCHOOL	356459	#E020598	7/26/2002	4300.00	4101055	141
Schools	TOWNSEND ELEM SCHOOL	356607	02/03 SUPPLIES	7/26/2002	200.00	4101056	141
Schools	UNITED CITIES GAS COMPANY	356643	50135154361910,	7/26/2002	36.00	4101056	141
Schools	WALLAND ELEMENTARY SCHOOL	356604	02/03 SUPPLIES	7/26/2002	300.00	4101056	141
Schools	WILLIAM BLOUNT HIGH SCHOOL	356603	02/03 SUPPLIES	7/26/2002	600.00	4101056	141
Schools	MARY BLOUNT ELEMENTARY SCHOOL	356610	02/03 SUPPLIES	7/26/2002	700.00	4101054	141
Schools	CAROL C ERGENBRIGHT	356666	5/17/02	7/26/2002	92.34	4101051	141
Schools	CAROL C ERGENBRIGHT	356667	5/29/02	7/26/2002	53.46	4101051	141
Schools	CAROL C ERGENBRIGHT	356668	6/20/02	7/26/2002	53.46	4101051	141
Schools	ALVAH M SQUIBB CO INC	356453	222124	7/26/2002	49.20	4101051	141
Schools	TAMMY CASH	356451	7/11-14/02	7/26/2002	65.00	4101055	141
Schools	EMILY CAPPS	356647	7/9-12/02	7/26/2002	143.30	4101052	141
Schools	BLOUNT MEMORIAL HOSPITAL INC	356448	41990	7/26/2002	394.00	4101051	141
Schools	METROCALL INC	356470	37234044	7/26/2002	69.32	4101054	141
Schools	ROBERT E BRITT	356671	REIMB	7/26/2002	162.00	4101055	141
Schools	L SUZANNE GRAVES	356443	7/8-12/02	7/26/2002	135.00	4101054	141
Schools	HOME BANK	356676	265350	7/26/2002	30.62	4101053	141
Schools	TENNESSEE BUREAU OF INVESTIGATION	356469	NONE	7/26/2002	576.00	4101055	141
Schools	HERITAGE MIDDLE SCHOOL	356612	02/03 SUPPLIES	7/26/2002	600.00	4101053	141
Schools	CARPENTERS MIDDLE SCHOOL	356618	02/03 SUPPLIES	7/26/2002	400.00	4101052	141
Schools	WILLIAM BLOUNT MIDDLE SCHOOL	356602	02/03 SUPPLIES	7/26/2002	600.00	4101056	141
Schools	TELLICO PROPANE GAS CO, INC	356678	4623	7/26/2002	291.64	4101055	141
Schools	AMANDA B CARSON	356649	7/9-12/02	7/26/2002	129.00	4101051	141
Schools	JAMIE E MORROW	356648	7/9-12/02	7/26/2002	129.00	4101053	141
Schools	KAREN RICE	356664	7/9-12/02	7/26/2002	129.00	4101053	141
Schools	CAROL KOOB	356663	7/9-12/02	7/26/2002	129.00	4101052	141
Schools	AICPA	356910	01503006	8/2/2002	140.00	4101093	141
Schools	CITY OF ALCOA	356861	070078001,070076501	8/2/2002	5165.64	4101093	141
Schools	BLOUNT COUNTY TRUSTEE	356984	GPSF DEP.	8/2/2002	14126.84	4101093	141
Schools	BLOUNT COUNTY TRUSTEE	356984	GPSF DEP.	8/2/2002	14126.84	4101093	141
Schools	FORT LOUDOUN ELECTRIC	356898	90088411,	8/2/2002	12889.61	4101094	141
Schools	CITY OF MARYVILLE	356859	240980500,240980600	8/2/2002	1022.25	4101094	141

CC/Fund Name	Vendor	VCHR NO	INVOICE NO	Date Paid	Amount	Check #	FUN
Schools	CITY OF MARYVILLE	356860	238142500,238143000,	8/2/2002	6907.09	4101094	141
Schools	CITY OF MARYVILLE	356901	320560000	8/2/2002	1379.10	4101094	141
Schools	MONTVALE SCHOOL	356888	002768	8/2/2002	7.00	4101095	141
Schools	SOUTH BLOUNT UTILITY DIST	357041	28319000036	8/2/2002	68.46	4101096	141
Schools	TN ORGANIZATION OF SCHOOL SUPT.	356947	02/03 DUES	8/2/2002	2533.00	4101097	141
Schools	UNITED CITIES GAS COMPANY	356902	50165453665218	8/2/2002	6.00	4101097	141
Schools	U S CELLULAR	356934	8652542549,	8/2/2002	41.04	4101097	141
Schools	U S CELLULAR	356936	8652542852	8/2/2002	20.52	4101097	141
Schools	U S CELLULAR	356937	8652542544,	8/2/2002	240.51	4101097	141
Schools	U S CELLULAR	356938	8655561106,	8/2/2002	62.56	4101097	141
Schools	U S CELLULAR	356939	8656591476,	8/2/2002	31.97	4101097	141
Schools	U S CELLULAR	356941	8652542854	8/2/2002	5.47	4101097	141
Schools	U S CELLULAR	356942	8652542846,	8/2/2002	49.22	4101097	141
Schools	INGRAM, OVERHOLT & BEAN, PC	357042	507200M	8/2/2002	21450.00	4101094	141
Sheriffs Department	LEADERSHIP BLOUNT COUNTY	355766	CRISP/DUNN	7/5/2002	150.00	1009757	101
Sheriffs Department	TENNESSEE SHERIFFS' ASSOCIATION, INC	356004	BERRONG, CRISP	7/11/2002	70.00	1009952	101
Sheriffs Department	LEADERSHIP BLOUNT COUNTY	355927	BERRONG	7/11/2002	75.00	1009918	101
Sheriffs Department	JOHN E REID & ASSOCIATES, INC	356146	ENGLAND/SELLERS	7/11/2002	1000.00	1009909	101
Sheriffs Department	EMBASSY SUITES	356008	87948270	7/11/2002	430.50	1009895	101
Sheriffs Department	PATRICK ENGLAND	356112	8/4-7/02	7/11/2002	137.60	1009934	101
Sheriffs Department	LAW ENFORCEMENT EXEC DEV ASSN	355928	FRENCH	7/11/2002	35.00	1009917	101
Sheriffs Department	CLARION HOTEL CHATTANOOGA	356003	181898-181899	7/11/2002	606.40	1009885	101
Sheriffs Department	KNOXVILLE POLICE DEPT. HOMICIDE CON	356113	DUNN/HEADRICK	7/11/2002	150.00	1009913	101
Sheriffs Department	GRAND HOTEL MARRIOTT	356114	85909615,	7/11/2002	689.04	1009898	101
Sheriffs Department	HAMPTON INN	356147	85660621	7/11/2002	317.79	1009899	101
Sheriffs Department	CRAIG SELLERS	356111	8/4-7/02	7/11/2002	137.60	1009890	101
Sheriffs Department	BELLSOUTH TELECOMMUNICATIONS INC	356283	8659831233	7/19/2002	99.79	1010129	101
Sheriffs Department	AMERICAN AUTOMOBILE ASSOCIATION INC	356329	COLLINS,	7/19/2002	100.00	1010120	101
Sheriffs Department	CRAIG'S FIREARM SUPPLY	356284	58546	7/19/2002	47.00	1010147	101
Sheriffs Department	CITY OF ALCOA	356599	050358406	7/26/2002	19.26	1010422	101
Sheriffs Department	M LEE SMITH PUBLISHERS LLC	356464	8201651-B1	7/26/2002	97.00	1010460	101
Sheriffs Department	JAMES CUSTOM UPHOLSTERY	356462	1847	7/26/2002	30.00	1010445	101
Sheriffs Department	MARYVILLE FASTENER	356463	30606	7/26/2002	49.67	1010461	101
Sheriffs Department	TEMPORARY VENDOR	356468	REPAIR	7/26/2002	250.00	1010493	101
Sheriffs Department	JEFFREY CLARK	356467	7/19-21/02	7/26/2002	73.00	1010449	101
Sheriffs Department	JEFF BURCHFIELD	356601	7/19-21/02	7/26/2002	93.00	1010448	101
Sheriffs Department	ANGELA B. CONDEE	356466	7/14-18/02	7/26/2002	129.00	1010408	101
Sheriffs Department	FORT LOUDOUN ELECTRIC	356983	71234951	8/2/2002	16.73	1010800	101
Sheriffs Department	HUFFCO INC	356982	1063	8/2/2002	45.44	1010813	101
Sheriffs Department	HAMPTON INN INDIANAPOLIS-DOWNTOWN	356883	#88191768	8/2/2002	528.36	1010807	101

CC/Fund Name	Vendor	VCHR NO	INVOICE NO	Date Paid	Amount	Check #	FUN
Sheriffs Department	TN BUREAU OF INVESTIGATION	356924	87401	8/2/2002	400.00	1010869	101
Sheriffs Department	JOHN E REID & ASSOCIATES, INC	356882	9/8-12/02	8/2/2002	1000.00	1010825	101
Sheriffs Department	BLOUNT MEMORIAL HOSPITAL	356994	4072502	8/2/2002	75.00	1010761	101
Sheriffs Department	RONALD DUNN SR.	356864	7/12-17/02	8/2/2002	296.75	1010854	101
Sheriffs Department	HOME BANK	356865	42290410175	8/2/2002	168.83	1010811	101
Sheriffs Department	MATTHEW MCKINNIS	356857	9/8-12/02	8/2/2002	168.00	1010839	101
Sheriffs Department	MATTHEW MCKINNIS	356993	7/19-21/02	8/2/2002	73.00	1010839	101
Sheriffs Department	JAMES TRENTHAM	356858	9/8-12/02	8/2/2002	168.00	1010822	101
Sheriffs Department	BILL MANUEL	356995	7/12-17/02	8/2/2002	190.00	1010753	101
Sheriffs Department	CANDLEWOOD SUITES CLEARWATER	356880	#113692	8/2/2002	354.00	1010766	101
Soil Conservation	BELLSOUTH TELECOMMUNICATIONS INC	356428	8659832119	7/19/2002	131.62	1010129	101
Soil Conservation	BRENDA M. ALLISON	356996	7/1-2/02	8/2/2002	18.98	1010764	101
SRO	JONES EMBROIDERY INC	357022	3006	8/2/2002	48.00	1010826	101
Tourism	BLOUNT COUNTY CHAMBER OF COMMERCE	355753	ADMIN.COSTS	7/5/2002	1882.13	1009746	101
Tourism	TENNESSEE TOURISM ROUNDTABLE	356661	FORSTER,	7/26/2002	504.00	1010483	101
Tourism	GINA CAPPELLETTI	356660	REIMB	7/26/2002	38.87	1010435	101
Tourism	GINA CAPPELLETTI	356681	7/15-17/02	7/26/2002	227.18	1010435	101
Tourism	BLOUNT COUNTY CHAMBER OF COMMERCE	357023	ADM.COST	8/2/2002	19132.85	1010754	101
Tourism	GINA CAPPELLETTI	357014	7/23-25/02	8/2/2002	35.00	1010803	101
Tourism	HERB HANDLY	357030	223073,	8/2/2002	207.00	1010809	101
Vistors Center	KELSAN INC	356422	827416-00	7/19/2002	0.74	1010175	101
Vistors Center	LEDBETTER HEATING & AIR	356424	101045	7/19/2002	36.00	1010178	101
Vistors Center	SEVIER COUNTY ELECTRIC SYSTEM	356657	4898602,	7/26/2002	610.51	1010475	101
Vistors Center	BELLSOUTH TELECOMMUNICATIONS INC	356658	8654486134	7/26/2002	723.86	1010413	101
Vistors Center	LUCENT TECHNOLOGIES INC.	356659	8659842657	7/26/2002	47.64	1010459	101
Vistors Center	BLOUNT COUNTY CHAMBER OF COMMERCE	357024	7/02	8/2/2002	6377.61	1010754	101
Vistors Center	LUCENT TECHNOLOGIES INC.	357027	8654486134	8/2/2002	79.85	1010833	101

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	Amount	Check	FUND	Person Making Trip	Reason for Trip	Position	Length of Stay	Others Accompanying
Accounting & Budgeting	SHERRY R. SHEFFEY	355884	7/05/02	7/11/2002	9.18	1009944	101		in county			
Accounting & Budgeting	VIRGINIA WHITEHEAD	356622	7/23/02	7/26/2002	22.18	1010489	101		in county			
Accounting & Budgeting	SUSAN A. GENNOE	356450	7/17/02	7/26/2002	21.50	1010480	101		in county			
Building Commissioner	ROGER FIELDS	356925	7/23/02	8/2/2002	93.15	1010853	101		mileage			
Circuit Court Clerk	PORTIA ABBOTT	357036	7/25/02	8/2/2002	8.00	1010847	101		in county			
Circuit Court Clerk	MARY MILLSAPS	357037	7/25/02	8/2/2002	24.60	1010836	101		in county			
County Clerk	BLOUNT COUNTY HIGHWAY DEPT	355802	52000	7/11/2002	42.04	1009876	101		Gas for car			
Drug Enforcement	CATHERINE J KNOUFF	356686	7/15-17/02	7/26/2002	75.00	30010607	307		JDT Director's Meeting	Deputy	1 Day	
Drug Enforcement	RONALD G TALBOTT	356687	7/15-17/02	7/26/2002	105.60	30010615	307		JDT Director's Meeting	Deputy	1 Day	
Drug Enforcement	JEFF BURCHFIELD	356655	7/15-17/02	7/26/2002	85.00	30010610	307		JDT Director's Meeting	Deputy	1 Day	
Federal Projects	DAVID COOK	356421	6/29-7/3/02	7/19/2002	494.88	42010333	142		Model School Conf	teacher	5 Days	
Federal Projects	FRED GOINS	355877	6/29-7/03/02	7/19/2002	186.50	42010334	142		Model School Conf	teacher	5 Days	
Federal Projects	PATRICIA C BRADLEY	355879	6/29-7/03/02	7/19/2002	187.90	42010343	142		Model School Conf	teacher	5 Days	
Jail	RAMSEY ENTERPRISES	355993	7/15-9/6/02	7/11/2002	535.00	1009939	101	B Smith	School	Deputy	7/15-9/6	
Jail	CURTIS L. MOORE	356474	7/16-17/02	7/26/2002	55.00	1010429	101	C Moore	Prisoner Transport	Deputy		
Jail	DAVID WHEELER	356862	7/18/02	8/2/2002	14.00	1010786	101	D Wheeler	Prisoner Transport	Deputy		
Jail	DAVID WHEELER	356863	7/19/02	8/2/2002	22.00	1010786	101	D Wheeler	Prisoner Transport	Deputy		
Jail	DAVID WHEELER	356915	7/25/02	8/2/2002	14.00	1010786	101	D Wheeler	Prisoner Transport	Deputy		
Jail	STEVEN K HACKNEY	356884	7/24/02	8/2/2002	47.25	1010860	101	S Hackney	Training (Byrne Grant)	Technology	1 day	
Jail	CURTIS L. MOORE	356914	7/25/02	8/2/2002	14.00	1010779	101		Prisoner Transport			
Juvenile Services	RENAISSANCE NASHVILLE HOTEL	355929	84326033	7/11/2002	241.50	1009940	101	James Synder	School	Referee	4 Days	John Adams
Juvenile Services	JOHN FLOYD HOWELL	356324	7/11/02	7/19/2002	10.00	1010172	101	J Howell	Prisoner Transport	Deputy		
Medical Personnel	MARILYN WERNER	356389	7/8-10/02	7/19/2002	365.32	1010181	101		mileage			
Planning	DOUGLAS HANCOCK	356892	6/27-7/11-7/16/02	8/2/2002	41.05	1010789	101		mileage			
Property Assessors Office	DAVID WEAVER	356893	7/29/02	8/2/2002	106.26	1010785	101		mileage			
Property Tax Reappraisal	LARRY L JONES	356150	6/28/02	7/11/2002	151.46	1009916	101		mileage			
Records Management	JACKIE GLENN	356333	7/15-16/02	7/19/2002	62.46	1010169	101		mileage			
Records Management	JACKIE GLENN	356444	7/17-19/02	7/26/2002	27.12	1010444	101		mileage			
Register of Deeds	BEVERLEY WOODRUFF	356059	REIMB	7/11/2002	51.72	1009875	101		Meals			
School Resource Off-Sheri	HOME BANK	356865	42290410175	8/2/2002	168.83	1010811	101	P Pearson	Funeral	Deputy	1 Day	
School Resource Off-Sheri	JOE D. CRISP	356881	7/19-21/02	8/2/2002	109.96	1010823	101		Training	Deputy	7 Days	
Schools	DAWN G BORDEN	356332	7/11-14/02	7/19/2002	50.00	41010287	141		Schools 2002	teacher	4 Days	
Schools	MARK P DOWLEN	366286	CAMP CLEMENTS	7/19/2002	47.56	41010304	141		in county			
Schools	NICOLE TOMICZEK	356331	7/11-14/02	7/19/2002	50.00	41010309	141		Schools 2002	teacher	4 Days	
Schools	TAMMY CASH	356451	7/11-14/02	7/26/2002	65.00	41010556	141		Schools 2002	Teacher	4 Days	
Sheriffs Department	EMBASSY SUITES	356008	87948270	7/11/2002	430.50	1009895	101	T Jackson	Training	Deputy	6 days	
Sheriffs Department	PATRICK ENGLAND	356112	8/4-7/02	7/11/2002	137.60	1009934	101		Training	Deputy	3 days	
Sheriffs Department	CLARION HOTEL CHATTANOOGA	356003	181898-181899	7/11/2002	606.40	1009885	101	James Berrong	Conference	Sheriff	5 Days	Tony Crisp
Sheriffs Department	GRAND HOTEL MARRIOTT	356114	85909615,	7/11/2002	689.04	1009898	101	Ron Dunn	School	Major	4 days	Warren Headrick
Sheriffs Department	HAMPTON INN	356147	85660621	7/11/2002	317.79	1009899	101	J Clark	Seminar		3 Days	
Sheriffs Department	CRAIG SELLERS	356111	8/4-7/02	7/11/2002	137.60	1009890	101		Seminar	Deputy		
Sheriffs Department	JEFFREY CLARK	356467	7/19-21/02	7/26/2002	73.00	1010449	101		Training	Deputy	3 Days	
Sheriffs Department	JEFF BURCHFIELD	356601	7/19-21/02	7/26/2002	93.00	1010448	101		Training	Deputy	3 Days	
Sheriffs Department	ANGELA B. CONDEE	356466	7/14-18/02	7/26/2002	129.00	1010408	101		School	Deputy	4 days	
Sheriffs Department	HAMPTON INN INDIANAPOLIS-DOWNTOWN	356883	#88191768	8/2/2002	528.36	1010807	101	James Trentham	Training	Deputy		Matt McKinnis
Sheriffs Department	RONALD DUNN SR.	356864	7/12-17/02	8/2/2002	296.75	1010854	101		Training	Major	6 Days	
Sheriffs Department	MATTHEW MCKINNIS	356857	9/8-12/02	8/2/2002	168.00	1010839	101		Training	Deputy		
Sheriffs Department	MATTHEW MCKINNIS	356993	7/19-21/02	8/2/2002	73.00	1010839	101		Training	Deputy		
Sheriffs Department	JAMES TRENTHAM	356858	9/8-12/02	8/2/2002	168.00	1010822	101		Training	Deputy		
Sheriffs Department	BILL MANUEL	356995	7/12-17/02	8/2/2002	190.00	1010753	101		Training	Detective	6 Days	
Sheriffs Department	CANDLEWOOD SUITES CLEARWATER	356880	#113692	8/2/2002	354.00	1010766	101	D Benson	Training		7 days	
Soil Conservation	BRENDA M. ALLISON	356996	7/1-2/02	8/2/2002	18.98	1010764	101		mileage			
Tourism	GINA CAPPELLETTI	356681	7/15-17/02	7/26/2002	227.18	1010435	101		Meeting-Nashville		1 day	
Tourism	GINA CAPPELLETTI	357014	7/23-25/02	8/2/2002	35.00	1010803	101		Meeting-Nashville		1 day	



Blount County Trustee
Scott Graves

Trustee's Monthly Report
July 2002

Contents

Section I	Property Tax Collections Report
Section II	Trustee's Cash and Investments
Section III	Trustee's Interest Earned Report
Section IV	Trustee's Commission Report

TAX COLLECTIONS.....AMOUNTS.....BALANCES, ETC....

TAX COLLECTIONS FOR MONTH OF JULY, 2002

PROPERTY TAXES, (2001 YEAR), REAL & PERSONAL PROPERTY.....	+\$	231,401.43
PROPERTY TAXES, (2000 YEAR), REAL & PERSONAL PROPERTY.....	+\$	4,854.00
2001-RTAX 2001-PUTAX 2000-RTAX 2000-PUTAX 2000-UTTAX		
16,694.79 39.00 1,205.00 99.00 125.00		
- -		
- -		
INTEREST AND PENALTIES.....	+\$	18,162.79
2001-YEAR 2000-YEAR		
6,090.00 6,740.00		
PICK-UP TAXES.....	+\$	12,830.00
2001-YEAR 2000-YEAR 1999-YEAR		
3,168.00 1,867.00 955.00		
ROLLBACKS.....	+\$	5,990.00
2001-YEAR 2000-YEAR		
800.00 688.00		
REFUNDS.....	-\$	1,488.00
2001-YEAR 2000-YEAR 1999-YEAR		
12.00 6.00 6.00		
DISCOUNTS.....	-\$	24.00
2000-YEAR 1998-YEAR		
491.00 104.00		
PUT C UTILITY TAXES.....	+\$	595.00
COLLECTION FOR THE MONTH OF JULY	+\$	272,321.22

DATE 8/01/02

SCOTT GRAVES, TRUSTEE

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TAX COLLECTIONS.....AMOUNTS.....BALANCES, ETC.....

TAX COLLECTIONS FOR MONTH OF JULY, 2002

ORIGINAL AMOUNT OF TAXES (REAL & PERSONAL), 2001\$ 37,952,441.00

MTD

LESS DISCOUNTS.....-\$	12.00 ALL		
LESS STATE APPEALS AND			
LESS REFUNDS.....-\$	800.00 ALL.....-\$		10,219.00
LESS RELEASES.....-\$	8,575.00 ALL.....-\$		210,092.00
PLUS ROLLEBACKS.....+\$	3,943.00 ALL.....+\$		50,607.00
PLUS PICK-UPS.....+\$	18,259.00 ALL.....+\$		188,379.00

NET AMOUNT TO COLLECT, 2001 TAXES.....\$ 37,971,116.00

COLLECTED (YEAR TO DATE) THROUGH JULY 31, 2002

LESS STATE APPEALS AND			
LESS REFUNDS.....-\$	10,219.00		

REGULAR TAXES.....+\$	35,666,624.20		
PICK-UPS.....+\$	142,544.00	DISCOUNTS.....-\$	402,654.58
ROLLEBACKS.....+\$	28,936.00	TOTAL.....-\$	35,827,885.20

BALANCE TO COLLECT\$ 1,740,576.22

PERCENT COLLECTED TO DATE.... 95.41

DATE 8/01/02

SCOTT GRAVES, TRUSTEE

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TAX COLLECTIONS.....AMOUNTS.....BALANCES, ETC....

TAX COLLECTIONS FOR MONTH OF JULY, 2002

ORIGINAL AMOUNT OF TAXES (REAL & PERSONAL), 2000\$ 35,004,837.00

MTD

LESS DISCOUNTS.....-\$	6.00 ALL		
LESS STATE APPEALS AND			
LESS REFUNDS.....-\$	688.00 ALL.....-\$	15,846.00	
LESS RELEASES.....-\$	531.00 ALL.....-\$	226,233.52	
PLUS ROLLBACKS.....+\$	2,032.00 ALL.....+\$	54,978.00	
PLUS PICK-UPS.....+\$	15,052.00 ALL.....+\$	248,971.46	

NET AMOUNT TO COLLECT, 2000 TAXES.....\$ 35,066,706.94

COLLECTED (YEAR TO DATE) THROUGH JULY 31, 2002

LESS STATE APPEALS AND			
LESS REFUNDS.....-\$	15,846.00		

REGULAR TAXES.....+\$	34,226,121.18		
PICK-UPS.....+\$	163,634.46	DISCOUNTS.....-\$	348,026.75
ROLLBACKS.....+\$	38,257.00	TOTAL.....-\$	34,412,166.64

BALANCE TO COLLECT\$ 306,513.55

PERCENT COLLECTED TO DATE.... 99.12

DATE 8/01/02

SCOTT GRAVES, TRUSTEE

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TAX COLLECTIONS.....AMOUNTS.....BALANCES, ETC....

TAX COLLECTIONS FOR MONTH OF JULY, 2002

PUBLIC UTILITIES 2001 YEAR

AMOUNT ON ROLL AS OF 07-31-02.....	\$	1,601,732.00
AMOUNT COLLECTED..MTD	0.00.....	-\$ 1,590,164.00
RELEASES.....	-\$	0.00

BALANCE TO COLLECT.....	\$	11,568.00
PERCENT COLLECTED.....		99.27

PUBLIC UTILITIES 2000 YEAR

AMOUNT ON ROLL AS OF 07-31-02.....	\$	1,462,583.00
AMOUNT COLLECTED..MTD	491.00.....	-\$ 1,460,672.00
RELEASES.....	-\$	0.00

BALANCE TO COLLECT.....	\$	1,911.00
PERCENT COLLECTED.....		99.86

PUBLIC UTILITIES 1999 YEAR

AMOUNT ON ROLL AS OF 07-31-02.....	\$	1,386,951.00
AMOUNT COLLECTED..MTD	0.00.....	-\$ 1,386,211.00
RELEASES.....	-\$	236.00

BALANCE TO COLLECT.....	\$	504.00
PERCENT COLLECTED.....		99.94

**Blount County Trustee
Scott Graves
Trustee's Cash and Investments
August 1, 2002**

<u>BANK</u>	<u>MAIN ACCOUNT</u>		<u>TAX PAY ACCOUNTS</u>		<u>CERTIFICATES OF DEPOSIT</u>				<u>OTHER INVESTMENTS</u>		
		<u>Rate</u>		<u>Rate</u>		<u>Rate</u>	<u>Maturity</u>	<u>Collateral</u>		<u>Rate</u>	
American Fidelity	\$18,809,166.24	2.18%	\$15,550.35	1.24%				*			
BB & T			\$27,280.24	1.25%	\$1,000,000.00	2.33%	07-31-02	*			Local Govt. Investment Pool (TN)
					\$1,000,000.00	2.33%	07-31-02				\$57,266.16 1.92%
					\$1,000,000.00	2.35%	10-16-02				LGIP-DOT
					\$1,000,000.00	2.35%	10-16-02				\$26,267.94
					\$485,402.97	2.55%	10-17-02				<u>LGIP TOTAL</u>
					\$350,000.00	2.80%	8-12-02				\$83,534.10
Citizens			\$17,106.42	1.10%				*			
AmSouth			\$10,240.44	.75%				*	<u>TYPE/BANK</u>	<u>BONDS</u>	<u>YTM</u> <u>Maturity</u>
1st Tennessee	\$1,389.58	1.74%	\$15,390.03	1.50%				*			
Home Bank			\$14,350.81	1.50%				\$1,586,133			
Home Federal			\$1,023.70	.50%				*			
Union Planters			\$10,273.28	1.17%				*	BOND TOTAL	\$0.00	
Suntrust			\$15,268.68	0.95%				*			
NBC Bank			\$2,713.78	1.00%				\$1,500,000			
1st Central			\$25,388.05	2.02%				*			
1st National			\$7,628.42	.62%	\$1,000,000.00	2.30%		\$1,008,819			
Account Totals	\$18,810,555.82		\$162,214.20		\$5,835,402.97				LGIP + BONDS	\$83,534.10	
GRAND TOTAL											
<u>\$24,891,707.09</u>											

* Member of State of TN Collateral Pool

**Cd held jointly with State Commissioner of Commerce & Insurance (W.C.)

**Blount County Trustee
Scott Graves
Interest Earned Report
July 2002**

Credit Date	Financial Institution	Type of Account	Interest Earned
07/05/02	BB&T	CD	\$7,754.10
07/08/02	First National	CD	\$1,638.36
07/18/02	BB& T - Children's Home	CD	\$1,017.35
07/05/02	CBBC	Money Market	\$13.82
07/08/02	First National	Money Market	\$3.57
07/08/02	Home Bank of Tennessee	Money Market	\$19.24
07/08/02	Amsouth	Money Market	\$5.89
07/08/02	First Tennessee	Money Market	\$17.70
07/08/02	Suntrust	Money Market	\$11.92
07/08/02	American Fidelity	Money Market	\$14.77
07/09/02	First Central	Money Market	\$41.66
07/15/02	Union Planters	Money Market	\$9.46
07/24/02	Home Federal	Money Market	\$0.43
07/30/02	NBC	Money Market	\$1.91
07/05/02	BB&T	Regular	\$22.94
07/08/02	American Fidelity	Regular	\$44,423.06
07/08/02	First Tennessee	Regular	\$39.58
07/12/02	Local Government Investment Pool	Regular	\$131.61

TOTAL INTEREST EARNED FOR THE MONTH	\$55,167.37
FISCAL YEAR TO DATE INTEREST EARNED	\$55,167.37

PROGRAM ID: TRT527
 RUN DATE: 08/05/02
 RUN TIME: 10:55:51

BLOUNT COUNTY TRUSTEE
 COMMISSIONS REPORT FOR JULY 2002

RECEIVED FROM	ACCOUNT	TITLE	AMOUNT	COMMISSIONS
AMERICAN FIDELITY	44110	Interest Earned	44,437.83	444.38
AMSOUTH BANK	44110	Interest Earned	5.89	.06
B B & T	44110	Interest Earned	7,777.04	77.77
BLNT CNTY SHERIFF'S OFFICE	42910	Proceeds from Confiscated Property	200.00	2.00
	43190	Other General Service Charges	620.00	6.20
	43350	Copy Fees	226.00	2.26
BLNT COUNTY TRUSTEE	43370	Telephone Commissions	1,805.10	18.05
BLO CO ENVIRONMENTAL HLTH	43190	Other General Service Charges	543.00	5.43
BLOUNT CO. PROPERTY TAX (COMBINED)	40110	Current Property Tax	272,321.22	5,446.33
BLOUNT COUNTY CLERK	40220	Hotel/Motel Tax	114,425.99	1,144.26
	40250	Litigation Tax - General	1,807.61	18.08
	40260	Litigation Tax - Special Purpose	112.10	1.12
	40270	Business Tax	148,598.62	1,485.99
	40330	Wholesale Beer Tax	17,978.87	179.79
	41110	Marriage Licenses	646.00	6.47
BLOUNT COUNTY PUBLIC LIBRARY	43360	Library Fees	580.00	5.80
BLT CNTY COMMISSIONER	41520	Building Permits	251.10	2.51
BLT CO BUILDING COMMISSION	41520	Building Permits	1,815.75	18.16
BLT CO BULIDING COMMISSION	41520	Building Permits	3,069.07	30.69
BLT CO CIRCUIT	40250	Litigation Tax - General	270.51	2.71
	40260	Litigation Tax - Special Purpose	32.30	.32
	42220	Officers Costs	590.26	5.90
BLT CO CIRCUIT COURT	40250	Litigation Tax - General	1,130.56	11.31
	40260	Litigation Tax - Special Purpose	38.31	.39
	42140	Drug Control Fines	124.69	1.25
	42160	District Attorney General Fees	111.15	1.11
	42210	Fines	502.08	5.02
	42220	Officers Costs	1,207.56	12.08
	42810	Fines	7,567.70	75.68
	43990	Other Charges for Services	95.00	.95
BLT CO CLERK & MASTER	40130	Clerk & Master Collections - Prior Year	30,308.55	303.09
	40250	Litigation Tax - General	2,027.99	20.28
	40260	Litigation Tax - Special Purpose	205.50	2.06
	42120	Officers Costs	84.55	.85
	42320	Officers Costs	615.15	6.15
	42520	Officers Costs	1,036.95	10.37
BLT CO ENVIRONMENTAL	43190	Other General Service Charges	1,546.00	15.46
BLT CO ENVIRONMENTAL HLETH	43190	Other General Service Charges	1,719.00	17.19
BLT CO ENVIRONMENTAL HLTH	43190	Other General Service Charges	5,982.00	59.82
BLT CO EXT SCHOOL PROGRAM	43581	Community Service Fees - Children	10,020.00	100.20
BLT CO EXTENDED DAY CARE	43581	Community Service Fees - Children	43,847.50	438.48
BLT CO EXTENDED SCHOOL	43581	Community Service Fees - Children	49,053.00	490.53
BLT CO FED SCHOOL PROJECT	43581	Community Service Fees - Children	1,195.00	11.95
BLT CO GENERAL SESSIONS	40250	Litigation Tax - General	27,475.00	274.76
	40260	Litigation Tax - Special Purpose	882.55	8.83
	42310	Fines	6,786.82	67.87
	42320	Officers Costs	12,996.23	129.96
	42340	Drug Control Fines	550.52	5.51
	42350	Jail Fees	3,932.84	39.33
	42360	District Attorney General Fees	1,580.80	15.81

PROGRAM ID: TRT527
 RUN DATE: 08/05/02
 RUN TIME: 10:55:51

BLOUNT COUNTY TRUSTEE
 COMMISSIONS REPORT FOR JULY 2002

RECEIVED FROM	ACCOUNT	TITLE	AMOUNT	COMMISSIONS
	42380	DUI EXCESS	1,752.89	17.53
	42810	Fines	347.70	3.48
	43190	Other General Service Charges	209.00	2.09
BLT CO PAYROLL CLEARING	43102	Other Employee Benefit Charges/Contribut	14,596.48	145.97
BLT CO PLANNING DEPT	43990	Other Charges for Services	10.00	.10
BLT CO PROPERTY ASSESSOR	43350	Copy Fees	34.50	.35
BLT CO PRPERTY ASSESSOR	43350	Copy Fees	26.00	.26
BLT CO PUBLIC LIBRARY	43350	Copy Fees	159.55	1.60
	43360	Library Fees	5,892.86	58.93
BLT CO SCHOOLS	43581	Community Service Fees - Children	910.00	9.10
	44110	Interest Earned	13.82	.14
BLT ENVIRONMENTAL HLTH	43190	Other General Service Charges	1,675.00	16.75
CBBC	44110	Interest Earned	13.82	.14
CIRCUIT COURT CLERK	42810	Fines	45.00	.45
COCA COLA	43380	Vending Machine Collections	40.21	.40
ENVIRONMENTAL HEALTH	43190	Other General Service Charges	3,865.00	38.65
EXTENDED SCHOOL PROGRAM	43581	Community Service Fees - Children	46,130.50	461.31
FIRST AMERICAN BANK OF ALCOA	40162	Lieu of Taxes - Local Util	139,527.12	1,395.26
FIRST CENTRAL BANK	44110	Interest Earned	41.66	.42
FIRST NATIONAL BANK	44110	Interest Earned	1,641.93	16.42
FIRST TENNESSEE	44110	Interest Earned	57.28	.58
GENERAL SESSIONS	42910	Proceeds from Confiscated Property	50.00	.50
KUB	40162	Lieu of Taxes - Local Util	2,190.00	21.89
LANCE	43380	Vending Machine Collections	30.93	.31
LILBRARY	43360	Library Fees	683.78	6.84
NANCY R SYLVIA	43102	Other Employee Benefit Charges/Contribut	50.00	.50
NBC BANK	44110	Interest Earned	1.91	.02
PROPERTY ASSESSOR	43350	Copy Fees	35.00	.35
REGISTER OF DEEDS	43392	Data Processing Fee - Register	4,646.00	46.46
STATE OF TENNESSEE	40210	Local Option Sales Tax	2,171,183.14	21,711.82
	40280	Mineral Severance Tax	49,717.53	497.18
	40290	Telecommunications Tax	2,113.20	21.13
	44110	Interest Earned	90.23	.90
	46820	Income Tax	135,593.84	1,355.94
	46850	Mixed Drink Tax	6,418.00	64.18
	46920	Gasoline and Motor Fuel Tax	207,760.13	2,077.60
	46930	Petroleum Special Tax	7,097.60	70.98
	47131	Vocational Program Improvement	38,852.05	388.52
SUNTRUST	44110	Interest Earned	11.92	.12
TENN VALLEY AUTHORITY	40161	Lieu of Taxes - TVA	1,012.95	10.13
THE HOME BANK	44110	Interest Earned	19.24	.19
TOTAL TELEPHONE CONCEPTS	43370	Telephone Commissions	1,754.93	17.55
TVA	40161	Lieu of Taxes - TVA	1,012.95	10.13
U S TREASURY	43190	Other General Service Charges	90.00	.90
UNION PLANTERS	44110	Interest Earned	9.46	.09
VOID	43102	Other Employee Benefit Charges/Contribut	14,646.48	146.47
	43581	Community Service Fees - Children	2,105.00	21.05
	43990	Other Charges for Services	30.45	.31
	44110	Interest Earned	13.82	.14
	47131	Vocational Program Improvement	38,852.05	388.52

PROGRAM ID: TRT527
RUN DATE: 08/05/02
RUN TIME: 10:55:51

BLOUNT COUNTY TRUSTEE
COMMISSIONS REPORT FOR JULY 2002

RECEIVED FROM	ACCOUNT	TITLE	AMOUNT	COMMISSIONS
5TH JDDTF	43990	Other Charges for Services	30.45	.31
COMMISSION ADJUSTMENTS			3,622,535.02	38,948.55
CORRECTION TO COMM				234.00-
BLNT CNTY TRUSTTEE				20.00
BLNT CO TRUSTEE				20.00
CHECK CHARGE AMER FID MAIN ACC				105.27-
RONNIE M CLICKNER				20.00
BARBARA M GILLEY				20.00
TAMMY BOUDREAU				20.00
SCOTT RAULSTON				20.00
TRACEY CARTER				20.00
TRUSTEE'S COMMISSION REMITTED TO THE GENERAL FUND				38,749.28
FISCAL YEAR TO DATE TRUSTEE'S COMMISSION				38,749.28



College of Arts & Sciences
Hearing and Speech Center
1600 Peyton Manning Pass
Knoxville, TN 37996-2500
(865) 974-5451

July 31, 2002

**INFORMATION
ONLY**

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

Dear Mr. Crisp:

On behalf of the University of Tennessee Hearing and Speech Center, I want to thank you and the commissioners for the appropriation of \$8,170.00 to cover the costs of services rendered to the residents. Your contribution aids us in continuing to provide services to Blount County residents having speech, language, and/or hearing problems. We extend our sincere appreciation to you and members of the County government and we look forward to working with you in the future.

Sincerely,

Ann L. Michael, Ph.D., CCC-SLP
Director of Clinical Services

INFORMATION ONLY

CRAWFORD, CRAWFORD & NEWTON
Attorneys at Law
P. O. Box 4338
Maryville, TN 37802

August 05, 2002

Blount County Government
c/o William A. Crisp
Blount County Executive
341 Court Street
Maryville TN 37804-5906

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
REFERENCE: Alcoa v. LGPAC				
	\$414.00	\$0.00	\$0.00	\$0.00
	\$234.50	\$0.00	\$0.00	\$648.50
		\$0.00	\$0.00	\$0.00
				\$648.50
REFERENCE: Allison v. Blount				
	\$11.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$11.50
		\$0.00	\$0.00	\$0.00
				\$11.50
REFERENCE: Bean v. Blount				
	\$23.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$23.00
		\$0.00	\$0.00	\$0.00
				\$23.00
REFERENCE: Big Bend v. Blount				
	\$34.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$34.50
		\$0.00	\$0.00	\$0.00
				\$34.50
REFERENCE: Building Commissioner				
	\$92.00	\$0.00	\$0.00	\$0.00
	\$12.00	\$0.00	\$0.00	\$104.00
		\$0.00	\$0.00	\$0.00
				\$104.00

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
REFERENCE: County Commission	\$333.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$333.50
		\$0.00	\$0.00	\$0.00
				\$333.50
REFERENCE: County Executive	\$115.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$115.00
		\$0.00	\$0.00	\$0.00
				\$115.00
REFERENCE: Circuit Court	\$57.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$57.50
		\$0.00	\$0.00	\$0.00
				\$57.50
REFERENCE: County Clerk	\$69.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$69.00
		\$0.00	\$0.00	\$0.00
				\$69.00
REFERENCE: Clerk and Master	\$172.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$172.50
		\$0.00	\$0.00	\$0.00
				\$172.50
REFERENCE: Davis v. Berrong	\$149.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$149.50
		\$0.00	\$0.00	\$0.00
				\$149.50
REFERENCE: Dietzler v. Berrong	\$11.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$11.50
		\$0.00	\$0.00	\$0.00
				\$11.50
REFERENCE: Highway Department				

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
	\$218.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$218.50
		\$0.00	\$0.00	\$0.00
REFERENCE: Insurance/Risk Management				\$218.50
	\$34.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$34.50
		\$0.00	\$0.00	\$0.00
REFERENCE: Kitts v. Blount				\$34.50
	\$92.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$92.00
		\$0.00	\$0.00	\$0.00
REFERENCE: Laton v. Blount				\$92.00
	\$46.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$46.00
		\$0.00	\$0.00	\$0.00
REFERENCE: Marvin v. Blount				\$46.00
	\$149.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$149.50
		\$0.00	\$0.00	\$0.00
REFERENCE: McNabb v. Blount				\$149.50
	\$34.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$34.50
		\$0.00	\$0.00	\$0.00
REFERENCE: Millsaps v. Loudon				\$34.50
	\$23.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$23.00
		\$0.00	\$0.00	\$0.00
REFERENCE: Mother Doe v. Blount				\$23.00

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
	\$11.50	\$0.00	\$0.00	\$0.00
	\$0.19	\$0.00	\$0.00	\$11.69
		\$0.00	\$0.00	\$0.00
REFERENCE: Ogle v. Blount				\$11.69
	\$1,966.50	\$0.00	\$0.00	\$0.00
	\$64.28	\$0.00	\$0.00	\$2,030.78
		\$0.00	\$0.00	\$0.00
REFERENCE: Oliveira V. Hodson				\$2,030.78
	\$609.50	\$0.00	\$0.00	\$0.00
	\$17.53	\$0.00	\$0.00	\$627.03
		\$0.00	\$0.00	\$0.00
REFERENCE: Public Building Authority				\$627.03
	\$333.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$333.50
		\$0.00	\$0.00	\$0.00
REFERENCE: Public Building Authority Bonds Series A-5				\$333.50
	\$11.50	\$0.00	\$0.00	\$0.00
	\$1.12	\$0.00	\$0.00	\$12.62
		\$0.00	\$0.00	\$0.00
REFERENCE: Public Building Authority Bonds Series A-4-A				\$12.62
	\$0.00	\$0.00	\$0.00	\$0.00
	\$1.68	\$0.00	\$0.00	\$1.68
		\$0.00	\$0.00	\$0.00
REFERENCE: Purchasing Department				\$1.68
	\$345.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$345.00
		\$0.00	\$0.00	\$0.00
REFERENCE: Rauhuff v. Blount				\$345.00

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
	\$46.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$46.00
		\$0.00	\$0.00	\$0.00
				\$46.00
GRAND TOTAL	\$5,405.00	\$0.00	\$0.00	\$0.00
	\$331.30	\$0.00	\$0.00	\$5,736.30
		\$0.00	\$0.00	\$0.00
				<u>\$5,736.30</u>

CRAWFORD, CRAWFORD & NEWTON
Attorneys at Law
P. O. Box 4338
Maryville, TN 37802

August 05, 2002

Blount County Government
c/o William A. Crisp
Blount County Executive
341 Court Street
Maryville TN 37804-5906

REFERENCE: Alcoa v. LGPAC

	<u>Hrs/Rate</u>	<u>Amount</u>
07/08/02 Receive and review correspondence, file review, two telephone conferences with D. McClure, telephone conference with B. Flowers	0.30 115.00/hr	34.50
07/21/02 File review	0.20 115.00/hr	23.00
07/22/02 Conference with NHN re filing of transcript; prepare notice of filing	0.80 115.00/hr	92.00
Transcript of proceedings	1.50 115.00/hr	172.50
07/23/02 Transcript of proceedings	0.30 115.00/hr	34.50
07/24/02 File transcript and notice; mail copies	0.40 115.00/hr	46.00
07/30/02 Receive and review correspondence	0.10 115.00/hr	11.50
For professional services rendered:	<hr/> 3.60	<hr/> \$414.00
Costs Advanced:		
07/23/02 Copy of transcript of proceedings on 03-07-03 (G8011)		234.50
Total costs		<hr/> \$234.50

	<u>Amount</u>
Total amount due	<u><u>\$648.50</u></u>

REFERENCE: Allison v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
07/01/02 Receive and review notice	0.10 115.00/hr	11.50
For professional services rendered:	<u>0.10</u>	<u>\$11.50</u>

REFERENCE: Bean v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
07/03/02 Receive and review correspondence, telephone conference with G. Prince	0.20 115.00/hr	23.00
For professional services rendered:	<u>0.20</u>	<u>\$23.00</u>

REFERENCE: Big Bend v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
07/05/02 Receive and review order and memorandum	0.30 115.00/hr	34.50
For professional services rendered:	<u>0.30</u>	<u>\$34.50</u>

REFERENCE: Building Commissioner

	<u>Hrs/Rate</u>	<u>Amount</u>
07/03/02 Research in property assessor and register of deeds offices, notice of lien	0.80 115.00/hr	92.00
For professional services rendered:	<hr/> 0.80	<hr/> \$92.00
Costs Advanced:		
07/05/02 Record fee for notice of lien (G7998)		12.00
Total costs		<hr/> \$12.00
Total amount due		<hr/> <hr/> \$104.00

REFERENCE: County Commission

	<u>Hrs/Rate</u>	<u>Amount</u>
07/01/02 Receive and review minutes	0.10 115.00/hr	11.50
07/03/02 Telephone conference with D. Graham	0.10 115.00/hr	11.50
07/08/02 Memorandum	0.60 115.00/hr	69.00
07/15/02 Telephone conferences with Richard Way and NHN re Townsend museum grants	0.80 115.00/hr	92.00
Attorneys conference	0.50 115.00/hr	57.50
07/16/02 Museum: telephone conference with D. Bennett	0.20 115.00/hr	23.00
07/17/02 Attorneys conference	0.30 115.00/hr	34.50
07/28/02 Receive and review minutes, copies to files	0.30 115.00/hr	34.50

	<u>Hours</u>	<u>Amount</u>
For professional services rendered:	2.90	\$333.50

REFERENCE: County Executive

	<u>Hrs/Rate</u>	<u>Amount</u>
07/05/02 Telephone conference with D. Bennett; telephone conference with B. Crisp	0.30 115.00/hr	34.50
07/08/02 Telephone conference with B. Crisp	0.20 115.00/hr	23.00
07/28/02 Receive and review memorandum; receive and review correspondence	0.30 115.00/hr	34.50
07/29/02 Review correspondence and minutes	0.20 115.00/hr	23.00
For professional services rendered:	<u>1.00</u>	<u>\$115.00</u>

REFERENCE: Circuit Court

	<u>Hrs/Rate</u>	<u>Amount</u>
07/01/02 Receive and review order in Tangwall bankruptcy	0.10 115.00/hr	11.50
07/29/02 Receive and review notice, two orders and memorandum in Tangwall bankruptcy	0.40 115.00/hr	46.00
For professional services rendered:	<u>0.50</u>	<u>\$57.50</u>

REFERENCE: County Clerk

	<u>Hrs/Rate</u>	<u>Amount</u>
07/09/02 Telephone conference with county clerk	0.10 115.00/hr	11.50
07/11/02 Review legislation and conference with county clerk re marriage license fee increase	0.50 115.00/hr	57.50

	<u>Hours</u>	<u>Amount</u>
For professional services rendered:	0.60	\$69.00

REFERENCE: Clerk and Master

	<u>Hrs/Rate</u>	<u>Amount</u>
07/01/02 Attorneys conference	0.20 115.00/hr	23.00
07/02/02 Hearing on motion to quash subpoena, telephone conference with B. Flowers	1.00 115.00/hr	115.00
07/09/02 Memorandum	0.10 115.00/hr	11.50
07/28/02 Receive and review reply and response in Oliveira case	0.20 115.00/hr	23.00
For professional services rendered:	1.50	\$172.50

REFERENCE: Davis v. Berrong

	<u>Hrs/Rate</u>	<u>Amount</u>
07/01/02 Receive and review motion, brief and memorandum of law, affidavit and notice	0.40 115.00/hr	46.00
07/09/02 Three letters, set up litigation file	0.80 115.00/hr	92.00
07/28/02 Receive and review proposed order	0.10 115.00/hr	11.50
For professional services rendered:	1.30	\$149.50

REFERENCE: Dietzler v. Berrong

	<u>Hrs/Rate</u>	<u>Amount</u>
07/21/02 Receive and review correspondence	0.10 115.00/hr	11.50

	<u>Hours</u>	<u>Amount</u>
For professional services rendered:	0.10	\$11.50

REFERENCE: Highway Department

	<u>Hrs/Rate</u>	<u>Amount</u>
07/02/02 Telephone conference with B. Dunlap, receive and review correspondence, attorneys conference	0.50 115.00/hr	57.50
07/03/02 Research re misrepresentation to obtain unemployment benefits	0.30 115.00/hr	34.50
07/09/02 Letter, telephone conference with B. Dunlap, open litigation file	1.00 115.00/hr	115.00
07/21/02 Receive and review statement	0.10 115.00/hr	11.50
For professional services rendered:	<u>1.90</u>	<u>\$218.50</u>

REFERENCE: Insurance/Risk Management

	<u>Hrs/Rate</u>	<u>Amount</u>
07/03/02 Telephone conference with G. Prince	0.30 115.00/hr	34.50
For professional services rendered:	<u>0.30</u>	<u>\$34.50</u>

REFERENCE: Kitts v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
07/08/02 Notice and motion, letter, update litigation file	0.60 115.00/hr	69.00
07/09/02 Motion, letter	0.20 115.00/hr	23.00
For professional services rendered:	<u>0.80</u>	<u>\$92.00</u>

REFERENCE: Laton v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
07/01/02 Receive and review correspondence and answer to amended complaint	0.30 115.00/hr	34.50
07/31/02 Receive and review scheduling order	0.10 115.00/hr	11.50
For professional services rendered:	0.40	\$46.00

REFERENCE: Marvin v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
07/01/02 Receive and review correspondence	0.10 115.00/hr	11.50
07/02/02 Conference with G. Prince	0.60 115.00/hr	69.00
07/03/02 Telephone conference with G. Prince	0.10 115.00/hr	11.50
07/21/02 Receive and review correspondence and interrogatories, file review	0.50 115.00/hr	57.50
For professional services rendered:	1.30	\$149.50

REFERENCE: McNabb v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
07/29/02 Receive and review correspondence and answer	0.30 115.00/hr	34.50
For professional services rendered:	0.30	\$34.50

REFERENCE: Millsaps v. Loudon

	<u>Hrs/Rate</u>	<u>Amount</u>
07/31/02 Receive and review order and memorandum and order	0.20 115.00/hr	23.00
For professional services rendered:	0.20	\$23.00

REFERENCE: Mother Doe v. Blount

	<u>Hours</u>	
07/09/02 Telephone call to J. Whalen's office	0.10	
For professional services rendered:	0.10	<u>Amount</u> \$11.50

Costs Advanced:

07/16/02 Long distance telephone	0.19
Total costs	<u>\$0.19</u>

Total amount due	<u>\$11.69</u>
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REFERENCE: Ogle v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
07/01/02 Research, response to motion for partial summary judgment, receive and review notices and request for oral argument	1.60 115.00/hr	184.00
07/02/02 Conference with G. Prince, review motion to dismiss or for summary judgment, brief	0.90 115.00/hr	103.50
07/03/02 Telephone conference with K. Garner, research in Circuit Court Clerk's office, response to motion for summary judgment	1.70 115.00/hr	195.50

	<u>Hrs/Rate</u>	<u>Amount</u>
07/05/02 Receive and review order, response to motion for partial summary judgment, telephone conference with G. Prince	5.30 115.00/hr	609.50
07/07/02 Response to motion for partial summary judgment, affidavit of T. Hatcher	1.40 115.00/hr	161.00
07/08/02 Response to motion for partial summary judgment, affidavit, conference with T. Hatcher, file response	4.90 115.00/hr	563.50
07/21/02 Receive and review order, receive and review correspondence, review notice of withdrawal of motion, review interrogatories, review motion to compel	0.70 115.00/hr	80.50
07/30/02 Review scheduling order and F.R.C.P. Rule 26(a)(3)	0.20 115.00/hr	23.00
07/31/02 Witness list	0.40 115.00/hr	46.00
For professional services rendered:	<u>17.10</u>	<u>\$1,966.50</u>

Costs Advanced:

	<u>Price</u>	
07/01/02 Long distance telephone 06-09 through 06-11	2.20	2.20
07/05/02 Photocopies of case (G7996)	46.37	46.37
07/08/02 Mileage 34.7 miles @ \$0.36.5 = \$12.66, parking - \$1.00	13.66	13.66
07/16/02 Long distance telephone	2.05	2.05
Total costs		<u>\$64.28</u>

Total amount due

\$2,030.78

REFERENCE: Oliveira V. Hodson

	<u>Hrs/Rate</u>	<u>Amount</u>
07/01/02 Preparation for hearings on motions, receive and review order and memorandum	3.10 115.00/hr	356.50
07/02/02 Hearing on motion	1.00 115.00/hr	115.00
07/05/02 Receive and review correspondence	0.30 115.00/hr	34.50
07/09/02 Receive and review memorandum and order	0.20 115.00/hr	23.00
07/21/02 Receive and review correspondence	0.20 115.00/hr	23.00
07/30/02 Receive and review correspondence, review memorandum opinion re sanctions	0.40 115.00/hr	46.00
07/31/02 Receive and review correspondence and witness disclosures	0.10 115.00/hr	11.50
For professional services rendered:	<hr/> 5.30	<hr/> \$609.50
Costs Advanced:		
07/02/02 Mileage (37.8 miles @ \$0.30 = \$11.34); parking (\$6.00)		17.34
07/16/02 Long distance telephone		0.19
Total costs		<hr/> \$17.53
Total amount due		<hr/> <hr/> \$627.03

REFERENCE: Public Building Authority

	<u>Hrs/Rate</u>	<u>Amount</u>
07/09/02 Public Building Authority meeting, executive committee meeting	1.20 115.00/hr	138.00

	<u>Hrs/Rate</u>	<u>Amount</u>
07/30/02 Review bid documents and contract documents for installation of traffic signal	0.90 115.00/hr	103.50
07/31/02 Review general and supplementary conditions for traffic signal contract documents	0.80 115.00/hr	92.00
For professional services rendered:	2.90	\$333.50

REFERENCE: Public Building Authority Bonds Series A-5

	<u>Hrs/Rate</u>	<u>Amount</u>
07/09/02 Conference with D. Bennett	0.10 115.00/hr	11.50
For professional services rendered:	0.10	\$11.50

Costs Advanced:

07/16/02 Long distance telephone	1.12
Total costs	\$1.12

Total amount due	\$12.62
------------------	---------

REFERENCE: Public Building Authority Bonds Series A-4-A

Costs Advanced:

	<u>Amount</u>
07/01/02 Long distance telephone 05-17 through 05-21	1.68
Total costs	\$1.68

REFERENCE: Purchasing Department

	<u>Hrs/Rate</u>	<u>Amount</u>
07/01/02 Telephone conference with J. Hackney	0.10 115.00/hr	11.50
07/25/02 Review proposed agreement with C. M. Henley Co.	1.40 115.00/hr	161.00
07/26/02 C. M. Henley Co. agreement, memorandum	1.50 115.00/hr	172.50
For professional services rendered:	<hr/> 3.00	<hr/> \$345.00

REFERENCE: Rauhuff v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
07/31/02 Stipulation of dismissal, letter	0.40 115.00/hr	46.00
For professional services rendered:	<hr/> 0.40	<hr/> \$46.00

02000957

3110

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

Fund Number 101 Cost Center Number 054240

Fund Name General Cost Center Name Juv. Detention

Transfer to:

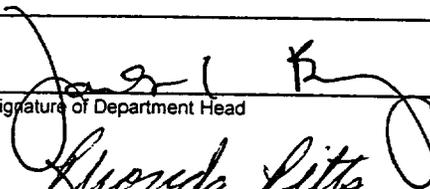
ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-054240-500451	Uniforms	3000
Total Transferred to:		3000.00

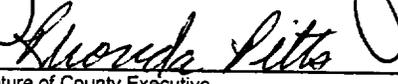
Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-054240-500441	Clothing-Residents	3000
Total Transferred from:		3000.00

Reason for Transfer Request:
Transfer to uniform line item.

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


Signature of Department Head

 7-25-02
Signature of County Executive Date

02000956

POSTED

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

Fund Number 142 Cost Center Number 71100

Fund Name Federal Projects Cost Center Name Regular Education Program

Transfer
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
142-071100-500116-90201	Teachers	19,964.00
142-071100-500205-90201	Employee Insurance - Dependent	50.00
142-071100-500709-90201	Data Processing Equipment	15,250.00
Total Transferred to:		35,264.00

Transfer
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
142-071100-500123-90201	Guidance Personnel	6,000.00
142-071100-500129-90201	Librarians	4,000.00
142-071100-500161-90201	Secretaries	235.00
142-071100-500166-90201	Custodial Personnel	450.00
142-071100-500201-90201	Social Security	212.00
142-071100-500204-90201	State Retirement	6,000.00
Total Transferred from:		16,897.00

Reason for Transfer Request:

Funds to be used in alignment with program objectives.

Troy Lopez

6-30-02

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

Signature of Department Head

Date

Signature of County Executive

Date

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

Fund Number 142 Cost Center Number 71100
 Fund Name Federal Projects Cost Center Name Regular Education

Transfer
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
Total Transferred to:		0.00

Transfer
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
142-071100-500206-90201	Employee Insurance - Life	50.00
142-071100-500207-90201	Employee Insurance - Health	1,250.00
142-071100-500208-90201	Employee Insurance - Dental	75.00
142-071100-500212-90201	FICA - Medicare	75.00
142-071100-500355-90201	Travel	3,000.00
142-071100-500204-90201	Tuition	815.00
142-071100-500399-90201	Other Contracted Services	5,000.00
142-071100-500422-90201	Food Supplies	1,500.00
142-071100-500429-90201	Instructional Supplies	4,500.00
142-071100-500722-90201	Regular Instruction Equipment	2,102.00
Total Transferred from:		35,264.00

Reason for Transfer Request:

Funds to be used in alignment with program objectives.

Troy Logg

6/30/02

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

Signature of Department Head

Date

Signature of County Executive

Date

02000955

POSTED

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

Fund Number 115 Cost Center Number 56500

Fund Name Blount County Public Library Cost Center Name libraries

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
115-56500-790	Other Equipment	1000.00
Total Transferred to:		1000.00

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
115-56500-709	Data Processing Equipment	1000.00
Total Transferred from:		1000.00

Reason for Transfer Request:
to cover cost of alarm relay and key pad

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

Kathryn E. Pagler 7/23/02
Signature of Department Head Date

Shonda Pitts 7-24-02
Signature of County Executive Date

Blount County, Tennessee
REQUEST FOR BUDGET TRANSFER

02000947

POSTED

Fiscal Year 2002-03

FUND NO. 101

COST CENTER NO. 053120

FUND NAME General County

COST CENTER NAME Circuit Court Clerk

Transfer
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053120-500307	Communication	\$130.00
Total Transferred to:		\$130.00

Transfer
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053120-500499	Other Supplies	\$130.00
Total Transferred from:		\$130.00

Reason for Transfer Request For purchase of replacement phone.


Signature of Department Head

July 10, 2002
Date

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

Russda Pitts
Signature of County Executive

7-24-02
Date

Blount County, Tennessee
 REQUEST FOR BUDGET TRANSFER
 Fiscal Year 2000-2001

02000662

POSTED

Fund Number 131 Cost Center Number 062000

Fund Name HIGHWAY\PUBLIC WORKS Cost Center Name HIGHWAY\BRIDGE MAINT.

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-062000-500451-00000	Uniforms	\$900.00
Total Transferred to:		\$900.00

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-062000-500499-00000	Other Supplies & Materials	\$900.00
Total Transferred from:		\$900.00

Reason for Transfer Request:

Added Uniform allowance.

Note:

Total transferred to
 must agree with total
 transferred from.

Bill [Signature]

Signature of Department Head

Shonda Pitts

Signature of County Executive

07/22/2002

Date

02000952

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

FORM

Fund Number 101 Cost Center Number 55110
Fund Name General County Cost Center Name Health

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-055110-500359	cust. to Repare Macki	300.00
Total Transferred to:		300.00

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-055110-500415	Electric	300.00
Total Transferred from:		300.00

Transfer from:

Reason for Transfer Request:
Not enough in 359 for year.

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

Anna J. Potter 07-24-02
Signature of Department Head Date
Rhonda Pitts 7-25-02
Signature of County Executive Date

02000943

POSTED

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 Liv TESTING

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
735	Field Equipment	500.00
Total Transferred to:		500.00

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
355	TRAVEL	500.00
Total Transferred from:		500.00

Reason for Transfer Request:

ADDITIONAL MONIES NEEDED FOR REPAIR OF OLD LATER TRAILER AND
THE PURCHASE OF A NEW ONE.

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

Amy M. Lipp
Signature of Department Head

7-23-02
Date

Ronnda Little
Signature of County Executive

7-24-02
Date

**Blount County, Tennessee
REQUEST FOR BUDGET TRANSFER
Fiscal Year 2000-2001**

02000662

POSTED

Fund Number 131 Cost Center Number 062000

Fund Name HIGHWAYPUBLIC WORKS Cost Center Name HIGHWAYBRIDGE MAINT.

Transfer
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-062000-500451-00000	Uniforms	\$900.00
Total Transferred to:		\$900.00

Transfer
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-062000-500499-00000	Other Supplies & Materials	\$900.00
Total Transferred from:		\$900.00

Reason for Transfer Request:

Added Uniform allowance.

Note:

Total transferred to
must agree with total
transferred from.



Signature of Department Head



Signature of County Executive

07/22/2002

Date

02000475

Blount County, Tennessee
REQUEST FOR BUDGET INCREASE/DECREASE
Fiscal Year 2001 - 02

POSTED

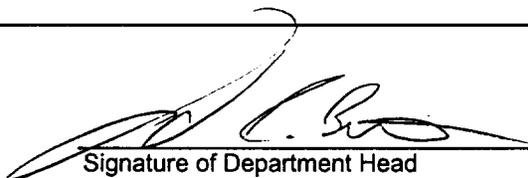
Fund Number 131 Cost Center Number Highway Debt Service 81100
Fund Name Highway Cost Center Name Highway Debt Service

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-081100-500602-0	Principal	51,000 ⁰⁰
131-081100-500604-0	Interest	8,289 ⁰⁰
Total Appropriation:		59,289 ⁰⁰

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-0-49998-0-	F.B.	59,289 ⁰⁰
Total Estimated Revenue:		59,289 ⁰⁰

Reason for requested increase/decrease:
Principal and interest on note previously approved

Note:
Total appropriation
must agree with total
estimated revenue.


Signature of Department Head
Date 7/8/02

Approval received when note was issued.


Blount County, Tennessee
 REQUEST FOR BUDGET TRANSFER
 Fiscal Year 2000-2001

02000662

POSTED

Fund Number 131 Cost Center Number 062000

Fund Name HIGHWAYPUBLIC WORKS Cost Center Name HIGHWAYBRIDGE MAINT.

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-062000-500451-00000	Uniforms	\$900.00
Total Transferred to:		\$900.00

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-062000-500499-00000	Other Supplies & Materials	\$900.00
Total Transferred from:		\$900.00

Reason for Transfer Request:

Added Uniform allowance.

Note:

Total transferred to must agree with total transferred from.

Bill [Signature]

Signature of Department Head

Shonda Pitts

Signature of County Executive

07/22/2002

Date

02000475

Blount County, Tennessee
REQUEST FOR BUDGET INCREASE/DECREASE
Fiscal Year 2001 - 02

POSTED

Fund Number 131
Fund Name Highway

Cost Center Number Highway Debt Service 81100
Cost Center Name Highway Debt Service

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-081100-500602-0	Principal	51,000 ⁰⁰
131-081100-500604-0	Interest	8,289 ⁰⁰
Total Appropriation:		59,289 ⁰⁰

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-0-49998-0-	EB	59,289 ⁰⁰
Total Estimated Revenue:		59,289 ⁰⁰

Reason for requested increase/decrease:
Principal and interest on note previously approved

Note:
Total appropriation
must agree with total
estimated revenue.


Signature of Department Head
Date 7/8/02

Approval received when note was issued.


Blount County, Tennessee
REQUEST FOR BUDGET TRANSFER

JE 02000476
Posted

Fiscal Year 2001-02

FUND NO. 101

COST CENTER NO. 053500

FUND NAME General County

COST CENTER NAME Juvenile Court

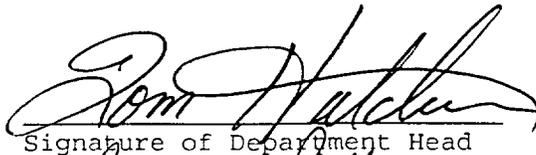
Transfer
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053500-500356	Tuition	330.00
Total Transferred to:		330.00

Transfer
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053500-500355	Travel	330.00
Total Transferred from:		330.00

Reason for Transfer Request To cover shortage in account.


Signature of Department Head

July 3, 2002
Date

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


Signature of County Executive

7-5-02
Date

JE 02000470

posted

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

Fund Number 101

Cost Center Number 58400

Fund Name Gen. Co.

Cost Center Name Other chgs

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-058400-500399-0	Other contracted svcs	5,200.00
Total Transferred to:		5,200.00

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-058400-500435-0	Office supplies	3,114.00
101-058400-500510-0	Trustee's commission	1,994.00
101-058400-500709-0	DP eqt	92.00
Total Transferred from:		5,200.00

Reason for Transfer Request:
Cover shortfalls in accounts.

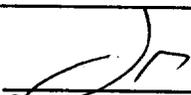
Note:
Total transferred to
must agree with total
transferred from.

Signature of Department Head

Date

Signature of County Executive

Date





6/30/02