

AGENDA
BLOUNT COUNTY BOARD OF COMMISSIONERS
THURSDAY, September 18, 2003, 7:00 P.M.

- A. PRAYER** – Casey Hancock, First Christian Church.
- B. PLEDGE** – Cub Scout Troop Pack 88 – New Providence Presbyterian Church.
- C. ROLL CALL.**
- D. APPROVAL OF MINUTES:**
- a. August 21, 2003 meeting.
- E. “BEST OF BLOUNT:”**
- a. Blount Historic Trust.
- F. RESOLUTIONS FOR SPECIAL RECOGNITION, MEMORIALS, ETC.**
- G. INPUT ON ITEMS NOT ON AGENDA.**
- H. INPUT ON ITEMS ON THE AGENDA.**
- 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. Planning Commission – Bruce McClellan.
 - b. Public Services/Beer Board – Dennis Cardin, Donna Dowdy, David Graham, John Keeble, Bob Kidd, Robby Kirkland, Robert Ramsey, Otto Slater, Shirley Townsend, and Geneva Williams Harrison.
 - c. Courthouse Space Allocation – Bob Arwood, Gary Farmer, Steve Gray, David Graham, John Keeble, Bob Kidd, and Shirley Townsend.
 - d. Education – W.C. (Bob) Evans, David Graham, Steve Hargis, John Keeble, Kenneth Melton, and Shirley Townsend.
 - e. Human Resources – Beverley Woodruff, James Berrong, Bill Dunlap, Donna Dowdy, Steve Gray, Robert Ramsey, Geneva Williams Harrison, and Penny Whaley.
 - f. Information Technology – Beverley Woodruff, John Herron, W.C. (Bob) Evans, Mike Walker, Roy Crawford, Brian Bell, Keith Hackney, Bill Dunlap, Otto Slater, and Scott Graves.
 - g. Insurance/Risk Management – Keith Brock, Donna Dowdy, David Graham, Jeff McCall, and Mike Walker.
 - h. Intergovernmental Committee – Bob Arwood, Keith Brock, W.C.(Bob) Evans, Joe Everett, Gary Farmer, Steve Gray, Steve Hargis, Jeff McCall, Kenneth Melton, Dan Neubert, Sr., and Mike Walker.
- J. REPORTS - COUNTY OFFICIALS, STANDING AND SPECIAL COMMITTEES:**
- 1. Report of Budget Committee:
 - a. Budget transfers:
 - Highway Department - \$6,920.00
 - Highway Department - \$92,819.00
 - Highway Department - \$25,262.00
 - b. Budget increases/decreases:
 - Resolution to amend General County Fund Budget - \$75,002.48.
 - Resolution to amend Drug Fund Budget - \$50,000.00.
 - Resolution to amend General Purpose School Fund Budget – \$30,515.00.
 - Resolution to amend General County Fund Budget – \$ 26,021.33.
 - Resolution to amend General County Fund Budget - \$5,000.00.
 - c. Other Budget Committee items:
 - Landfill.
 - Highway Department.
 - Heritage Center.
 - 2. Report of Public Services Committee.
 - 3. Report of Intergovernmental Committee.
 - 4. Report of Education Committee.
 - 5. Report of Insurance/Risk Management Committee.
 - 6. Report of Courthouse Allocation of Space Committee.
 - 7. Report of Committee to Study Centralized Maintenance of County-Owned Buildings.
 - 8. Other reports.

K. UNFINISHED BUSINESS.

1. Discussion/Possible Action Regarding A Resolution Forming A Committee to Study Alternative Revenues.

L. NEW BUSINESS:

1. Discussion/Possible Action regarding approval of Contract with Tennessee Department of Transportation Proposal regarding SR 336; Intersection at Blockhouse Road Blount County.
2. Discussion/Possible Action regarding A Resolution regarding proposal to County of Blount with the Tennessee Department of Transportation for Federal Project NO: STP-H-336(9), State Project No: 05025-2212-94, SR 336; Intersection @ Blockhouse Road Blount County.
3. Discussion/Possible Action regarding the intersection of Rocky Branch Road with Barb Hollow Road and Fred Jennings Road a four-way stop intersection.
4. Discussion/Possible Action regarding A Resolution Authorizing the Lease Under Tennessee Code Annotated 7-51-904 of an Office Copier for the Human Resources Department.
5. Discussion/Possible Action regarding A Resolution Authorizing the Sale of Surplus Sheriff's Office Equipment (Vehicles) to the Mt. Carmel Police Department.
6. Discussion/Possible Action regarding approval of donation of County Flags to all county schools, city schools and other Blount County Government buildings.
7. Discussion/Possible Action regarding use of cell phones during meetings in the Blount County Commission Room (Room 430) at the Blount County Courthouse.

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, August 21, 2003, at 7:00 pm at the courthouse in Maryville, Tennessee. Ron Dunn, Deputy Sheriff of Blount County, legally opened the Board. Rev. Paul Longmire, pastor of St. John United Methodist Church, gave the invocation and Ron Dunn led in the pledge to the American Flag.

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

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

There were 20 present and 1 absent. Chairman Ramsey declared a quorum to exist. Commissioner Brock arrived after the roll was taken. The following proceedings were held to-wit:

IN RE: APPROVAL OF MINUTES OF JULY 17, 2003 MEETING.

Commissioner Cardin made a motion to approve the minutes of the meeting. Commissioner Melton seconded the motion.

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

IN RE: "BEST OF BLOUNT."

Kathy Pagles and Pat Thompson from the Blount County Library gave a presentation on the Tennessee Electronic Library.

IN RE: CERTIFICATES OF APPRECIATION FOR BLOUNT COUNTY FIRE DEPARTMENTS *and* CERTIFICATE OF APPRECIATION FOR PROPERTY ASSESSOR MIKE MORTON *and* CERTIFICATE OF APPRECIATION FOR ROLLIE SWAFFORD *and* PROCLAMATION HONORING MIKKI BOYATT FOR HER OUTSTANDING CONTRIBUTIONS TO BLOUNT COUNTY *and* PROCLAMATION HONORING THE TENNESSEE TIGERS.

Commissioner Brock made a motion to approve the certificates and proclamations. Commissioner Walker seconded the motion.

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

IN RE: REPRESENTATIVES TO THE FORT LOUDON REGIONAL LIBRARY BOARD.

Commissioner Walker made a motion to suspend the rules to allow consideration of an item not on the agenda and approve Mrs. Marty Calloway and Mrs. Nan Taylor as representatives on the Fort Loudon Regional Library Board. Commissioner Evans seconded the motion.

A roll call vote was taken:

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

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

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

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

A roll call vote was taken:

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

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

IN RE: ELECTION OF NOTARIES.

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

Donna B. Akard	F. D. Head	Maria C. Rivera
Robert R. Baerns	Teresa E. Headrick	Alice Cook Royce
Denice Birdwell	Joanna Huffstetler	Sally G. Sayles
Ann Carver	Casey L. Jones	Ellen Rench Sexton
Noel H. Case	Lisa King	Karen M. Sizemore
Ronald D. Clark	Teresa K. Lambdin	Patricia K. Smaldone
Cornelia Cooper	Pamela Lane	Donna M. Van Camp
Kristen G. Farmer	Robert M. Lewis	Lynn K. Waters
F. D. Gibson III	Linda G. Longmire	
Stephanie P. Gumm	Kim Nail	

Commissioner Hargis seconded the motion.

A roll call vote was taken:

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

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

IN RE: REELECTION OF STANLEY HEADRICK TO THE BOARD OF ZONING APPEALS and ELECTION OF CHARLES ALEXANDER AND FRED LAWSON TO THE ECONOMIC DEVELOPMENT BOARD and APPROVAL OF BETSY FOXX AS HUMAN RESOURCES DIRECTOR.

Commissioner Evans made a motion that Stanley Headrick be reelected to the Board of Zoning Appeals, Charles Alexander and Fred Lawson be elected to the Economic Development Board, and Betsy Foxx be approved as Human Resources Director. Commissioner Walker seconded the motion.

A roll call vote was taken:

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

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

IN RE: COMMITTEE TO STUDY ALTERNATIVE REVENUE SOURCES.

Commissioner Evans made a motion to approve the recommendation of the Intergovernmental Committee that a committee be formed to study alternative revenues and that the committee be composed of Bob Arwood, Keith Brock, Bob Evans, Joe Everett, Bob Kidd, Otto Slater, and Dave Bennett as a non-voting advisor. Commissioner Kidd seconded the motion.

Commissioner Arwood made a motion to refer the item to the Intergovernmental Committee to consider citizen involvement. Commissioner Dowdy seconded the motion.

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

IN RE: RESOLUTION TO AMEND GENERAL COUNTY FUND - \$3,544.16 and RESOLUTION TO AMEND GENERAL COUNTY FUND - \$441,912.00 and

**RESOLUTION TO AMEND GENERAL COUNTY FUND – (\$2,095.00) and
 RESOLUTION TO AMEND GENERAL COUNTY FUND - \$20,000.00 and
 RESOLUTION TO AMEND GENERAL COUNTY FUND - \$100,000.00 and
 RESOLUTION TO AMEND GENERAL COUNTY FUND - \$7,000.00 and
 RESOLUTION TO AMEND GENERAL COUNTY FUND - \$7,627.20.**

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

A roll call vote was taken:

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

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

IN RE: SUPPORT OF THE GRANT PROPOSAL PROCESS OF THE COMMUNITY PARTNERSHIP CENTER OF THE UNIVERSITY OF TENNESSEE FOR WATERSHED PLANNING IN THE LITTLE RIVER WATERSHED.

Commissioner Everett made a motion to support the process. Commissioner Melton seconded the motion.

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

IN RE: RESOLUTION TO GENERATE PHASE II CAPITAL BY INDEXING ON A FOUR-YEAR APPRAISAL CYCLE.

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

A roll call vote was taken:

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

There were 15 voting aye and 6 voting nay. Chairman Ramsey declared the motion to have passed.

IN RE: INITIAL RESOLUTION AUTHORIZING ONE OR MORE LOANS UNDER ONE OR MORE LOAN AGREEMENTS BETWEEN BLOUNT COUNTY, TENNESSEE AND THE PUBLIC BUILDING AUTHORITY OF BLOUNT COUNTY, TENNESSEE IN AN AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED SIXTY MILLION DOLLARS (\$60,000,000) FOR CONSTRUCTION OF "EXPANSIONS AND IMPROVEMENTS TO AND THE PURCHASE OF EQUIPMENT FOR THE HOSPITAL AND NOT TO EXCEED FIFTEEN MILION DOLLARS (\$15,000,000) TO REFUND CERTAIN PRIOR OBLIGATIONS OF BLOUNT COUNTY ISSUED ON BEHALF OF THE HOSPITAL.

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

A roll call vote was taken:

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

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

IN RE: RESOLUTION AUTHORIZING ONE OR MORE LOANS UNDER ONE OR MORE LOAN AGREEMENTS BETWEEN BLOUNT COUNTY, TENNESSEE AND THE PUBLIC BUILDING AUTHORITY OF BLOUNT COUNTY, TENNESSEE IN AN AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED SIXTY MILLION DOLLARS (\$60,000,000) FOR CONSTRUCTION OF AND IMPROVEMENTS TO AND THE PURCHASE OF EQUIPMENT FOR THE HOSPITAL AND NOT TO EXCEED FIFTEEN MILLION DOLLARS.(\$15,000,000) TO REFUND CERTAIN PRIOR OBLIGATIONS OF BLOUNT COUNTY ISSUED ON BEHALF OF THE HOSPITAL, AND EXECUTION AND DELIVERY OF ONE OR MORE LOAN AGREEMENTS AND OTHER DOCUMENTS RELATING TO SAID BORROWING; PROVIDING FOR THE APPLICATION OF THE PROCEEDS OF SAID BORROWING AND THE PAYMENT OF THE COUNTY'S OBLIGATIONS UNDER THE LOAN AGREEMENTS; CONSENTING TO THE ASSIGNMENT OF THE COUNTY'S OBLIGATIONS UNDER THE LOAN AGREEMENTS; AND APPROVING ONE OR MORE SWAP AGREEMENTS IN CONNECTION WITH THE FOREGOING AND WITH RESPECT TO THE OUTSTANDING SERIES A-5-A LOAN AGREEMENT AND THE SERIES B- L- C LOAN AGREEMENT.

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

A roll call vote was taken:

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

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

IN RE: RESOLUTION TO AMEND THE STANDARD MILEAGE RATE.

Commissioner Kidd made a motion to approve the resolution with a change to add "in county travel." Commissioner Harrison seconded the motion.

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

IN RE: REPORT ON CENTRALIZED MAINTENANCE OF COUNTY OWNED PROPERTY

Mr. Ron Ogle, Executive Director of the Public Building Authority, presented a report on Centralized Maintenance.

Commissioner Keeble made a motion, which was seconded by Commissioner Evans, to approve the concept of the report with PBA being the centralized point of coordination.

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

IN RE: REPORTS *and* FEE OFFICES ANNUAL FINANCIAL REPORTS.

Commissioner Evans made a motion to approve the July and August reports. Commissioner Neubert seconded the motion.

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

IN RE: APPROVAL OF SERVICE AGREEMENT WITH SEDGWICK CLAIMS MANAGEMENT SERVICE FOR ADMINISTRATION OF A CLAIMS PROGRAM.

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

A roll call vote was taken:

Arwood – aye	Farmer – aye	Kidd – aye	Slater – aye
Brock – aye	Graham – aye	Kirkland – aye	Townsend – aye
Cardin – aye	Gray – aye	McCall – aye	Walker – aye

Dowdy – aye Hargis – aye Melton – aye
Evans – aye Harrison - aye Neubert – aye
Everett – aye Keeble – aye Ramsey – aye

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

IN RE: APPROVAL OF ADMINISTRATIVE SERVICES AGREEMENT WITH GLOBAL RISK MANAGEMENT.

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

A roll call vote was taken:

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

There were 20 voting aye. Vice Chairman McCall declared the motion to have passed.

IN RE: APPROVAL OF AN EMPLOYEE ASSISTANCE PROGRAM AGREEMENT WITH BLOUNT MEMORIAL HOSPITAL, INC.

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

A roll call vote was taken:

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

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

IN RE: APPROVAL OF EMPLOYEE BENEFITS BROKERAGE AND CONSULTING SERVICES AGREEMENT WITH J. MICHAEL ELLINGTON.

Commissioner Walker made a motion to approve the agreement. Commissioner Graham seconded the motion.

Commissioner Farmer made a motion to table. Commissioner Brock seconded the motion.

A roll call vote was taken on the motion to table:

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

There were 15 voting aye, and 6 voting nay. Chairman Ramsey declared the motion to have passed.

IN RE: RESOLUTION TO APPROVE POLICIES AND PROCEDURES FOR ALLOCATION OF SPACE FOR COURTHOUSE AND COUNTY BUILDINGS and REPORT OF COURTHOUSE ALLOCATION OF SPACE COMMITTEE.

Commissioner Arwood made a motion to approve the items. Commissioner Keeble seconded the motion.

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

IN RE: RESOLUTION TO IMPLEMENT INSURANCE BENEFITS FOR BLOUNT COUNTY COMMISSIONERS.

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

Commissioner Graham made a motion to table the report indefinitely with no recommendation. Commissioner McCall seconded the motion.

A roll call vote was taken:

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

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

IN RE: THREE-WAY STOP AT INTERSECTION OF DUNCAN ROAD AND RIDGE ROAD.

Commissioner Hargis made a motion to approve the three-way stop. Commissioner Farmer seconded the motion.

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

IN RE: APPROVAL TO ENTER INTO NEGOTIATIONS FOR POSSIBLE PURCHASE OF LAND FOR ADDITIONAL RIGHT OF WAY TO IMPROVE SIGHT DISTANCE AT RIDGE ROAD AND DUNCAN ROAD.

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

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

IN RE: ADJOURNMENT.

Commissioner Evans made a motion to adjourn the meeting. Commissioner Arwood seconded the motion. Chairman Ramsey declared the meeting to be adjourned.

RESOLUTION _____

**SPONSORED BY COMMISSIONERS:
DONNA DOWDY AND KENNETH MELTON**

**A RESOLUTION HONORING THE ACCOMPLISHMENTS OF
AMANDA NICOLE CHURCH.**

WHEREAS, Amanda Nicole Church is a sophomore at William Blount High School, serving as a reporter and photographer for the school newspaper; and

WHEREAS, Amanda volunteers with the Empty Pantry Fund and the Blount County Children's Home, and she also collects unsold yard sale items and delivers them to organizations or individuals in need; and

WHEREAS, Amanda was crowned Miss Junior Tennessee in December, 2002; and

WHEREAS, in July, 2003, she was named second runner up in the National Miss Junior America Pageant held in New Jersey, and as a result was a guest on the Maury Povich Show in New York; and

WHEREAS, she has used her poise, character, and natural beauty to enrich her life and the lives of her fellow Blount Countians.

NOW, THEREFORE, I, Beverley D. Woodruff, Mayor of Blount County, give honor and recognition to Amanda Nicole Church, for being named second runner up in the National Miss Junior American Pageant and for her outstanding volunteer work. I encourage all Blount County citizens to join me in applauding Amanda's accomplishments.

Duly authorized and approved the 18th day of September, 2003.

CERTIFICATION OF ACTION:

ATTEST:

Commission Chairman

County Clerk

Approved: _____

Vetoed: _____

County Mayor

Date

RESOLUTION No. _____

Sponsored by Commissioners Bob Kidd and Keith Brock

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 18th day of September, 2003:

WHEREAS, Roy Crawford, Jr., Blount County Clerk, has certified according to the records of his office that the persons named on the attached listing labeled "OATHS 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

REPORT FROM THE OFFICE OF THE COUNTY CLERK
TO THE BLOUNT COUNTY COMMISSION
NOTARY PUBLIC BONDS AND OATHS
DATE: SEPTEMBER 18, 2003

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

<u>NAME OF NOTARY PUBLIC</u>	<u>DATE QUALIFIED</u>
KIMBERLY JONES POSTON	08-15-2003
MICHELLE WHITE	08-15-2003
ANGELA STUART	08-18-2003
CAROL B. COCHRAN	08-18-2003
AMY M. COWDEN	08-18-2003
WANDA C. WHITEHEAD	08-19-2003
ALAN JOSEPH FULLER	08-19-2003
L. RENEE JENKINS	08-19-2003
TINA MCKEEHAN	08-19-2003
DAVID H. GILL	08-22-2003
JAMIE M. GUNTER	08-22-2003
JULIE C. MOTE	08-22-2003
MIKE WELLS	08-25-2003
BRYAN DANIELS	08-28-2003
DONNA KEMPER	08-29-2003
DAVID R. SMITH	09-03-2003
TERRESA HILL	09-08-2003
ELIZABETH R. HARRELL	09-09-2003
ANGELA CHRISTINE PATTY	09-10-2003

COMPLETED DEPUTY SHERIFF BONDS
SEPTEMBER 18, 2003

<u>NAME</u>	<u>DATE OF COMPLETION</u>
REBECCA L. BUMGARDNER	08-18-2003
R.L. DOWDY	08-19-2003
JAMES S. MARSH	08-26-2003
ARCHIE HOLDER	09-02-2003



BLOUNT COUNTY

Office Of The County Clerk

345 COURT STREET, MARYVILLE, TENNESSEE 37804-5906

Roy Crawford, Jr.
County Clerk

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

NOTARIES TO BE ELECTED

SEPTEMBER 18, 2003

RUTH D. BRACKETT

CONNIE HEPPERLY

SANDRA E. DAVIS

HELEN S. LAW

JUDY R. DUNLAP

JOSEPH W. LEA

DIXIE L. FICHERA

CHRISTINA MARGESON

JAMES ELI FIELDS

M. CAROL MERRITT

JEREMY S. GOODWIN

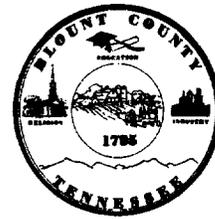
KIMBERLY K. MYNATT

SHERBIE R. HAMPSON

TIMOTHY W. NASH



Beverley D. Woodruff
Blount County Executive
341 Court Street, Maryville, TN 37804-5906



TO: Blount County Commissioners
FROM: Beverley Woodruff, County Executive *BW*
RE: Recommendations for Planning Commission
DATE: September 8, 2003

For the consideration of the full commission, I am submitting my recommendation of the following name to serve on the Planning Commission:

Bruce McClellan (see attached resume)

Phone: (865) 273-5700
email: bwoodruff@mail.blount.state.tn.us

BRUCE MCCLELLAN
TROTTER-MCCLELLAN, INC.
3329 W. GOV. JOHN SEVIER HWY.
KNOXVILLE, TN. 37920
PHONE: 865-577-1244

WORK HISTORY

- 1964-1972 DESIGNER- KNOERLE, BENDER & STONE
BEGAN IN SURVEYING ON INTERSTATE HIGHWAY PROJECTS, AFTER COMPLETION OF SURVEYING MOVED IN TO OFFICE FOR RIGHT-OF-WAY CALCULATIONS THEN MOVED TO HIGHWAY DESIGN.
- 1972-1983 SENIOR DESIGNER-BARGE, WAGGONER, SUMNER & CANNON
HIGHWAY AND SITE DESIGN. RESPONSIBLE FOR SURVEY CREWS (2 YEARS).
- 1983-1991 JOINT PARTNERSHIP- TROTTER & MCCLELLAN SURVEYING
GENERAL BOUNDARY AND TOPOGRAPHIC SURVEYING.
- 1991-PRESENT OWNER, PRESIDENT, TROTTER-MCCLELLAN, INC.
BOUNDARY SURVEYS, ALTA SURVEYS, TOPOGRAPHIC SURVEYS AND AUCTION SUBDIVISIONS.

EDUCATION

66 CREDIT HOURS UNIVERSITY OF TENNESSEE EXT.
COMPLETED ALL OF MATH AND SURVEYING OFFERED.

LICENSES

RLS #696 STATE OF TENNESSEE

ACTIVITIES

PRESIDENT TENN. ASSOC. OF PROFESSIONAL SURVEYORS
1988 AND 1996. 2002 PRESIDENT-ELECT
2003 PRESIDENT

PRESIDENT, SECRETARY & TREASURER FOR MID-EAST
CHAPTER TENN. ASSOC. OF PROFESSIONAL SURVEYORS
SERVED THESE POSITION AT SEVERAL DIFFERENT
TIMES.

MEMBER, AMERICAN CONGRESS ON SURVEYING AND
MAPPING AND NATIONAL SOCIETY OF PROFESSIONAL
SURVEYORS.

COMMITTEES AND BOARDS

2002-2003

1. **Beer Board (Public Services Committee)** - Dennis Cardin, Donna Dowdy, David Graham, John Keeble, Bob Kidd, Robby Kirkland, Robert Ramsey, Otto Slater, Shirley Townsend, and Geneva Williams Harrison
2. **Budget Committee (Confirmation of Appointments made in January)** - Mandatory - County Mayor - Beverley Woodruff, Keith Brock, Donna Dowdy, Robert Ramsey, Otto Slater, Ex-Officio Secretary - Dave Bennett.
3. **Courthouse Space Allocation Committee** - Bob Arwood, Gary Farmer, Steve Gray, David Graham, John Keeble, Bob Kidd, and Shirley Townsend.
4. **Education Committee** - W. C. (Bob) Evans, David Graham, Steve Hargis, John Keeble, Kenneth Melton and Shirley Townsend.
5. **Fleet Management** - Public Services Committee.
6. **Human Resources Committee** - Beverley Woodruff, James Berrong, Bill Dunlap, Donna Dowdy, Steve Gray, Robert Ramsey, Geneva Williams Harrison, and Penny Whaley.
7. **Information Technology Committee** - Beverley Woodruff, John Herron, W. C. (Bob) Evans, Mike Walker, Roy Crawford, Brian Bell, Keith Hackney, Bill Dunlap, Otto Slater, and Scott Graves.
8. **Insurance/Risk Management** - Mandatory - County Commissioners Keith Brock, Donna Dowdy, David Graham, Jeff McCall, and Mike Walker.
9. **Intergovernmental Committee** - Bob Arwood, Keith Brock, W. C. (Bob) Evans, Joe Everett, Gary Farmer, Steve Gray, Steve Hargis, Jeff McCall, Kenneth Melton, Dan Neubert, Sr., and Mike Walker.
10. **Jail Inspection Committee (Appointments are made in January)** - Mandatory - County Executive is ex-officio inspector. County Commission may appoint 3 members. 4 members with 1 year terms. (0 Commissioners have been serving.)
11. **Public Services Committee** - Dennis Cardin, Donna Dowdy, David Graham, John Keeble, Bob Kidd, Robby Kirkland, Robert Ramsey, Otto Slater, Shirley Townsend, Geneva Williams Harrison.
12. **Purchasing Committee (Budget Committee)(Confirmation of Appointments made in January)** - Mandatory - County Mayor - Beverley Woodruff, Otto Slater, Robert Ramsey, Keith Brock, Donna Dowdy, and Judy Hackney.

BUDGET TRANSFERS

(COMMISSION ACTION NEEDED)

<u>FUND</u>	<u>AMOUNT</u>	<u>BUDGET COMM</u>	<u>VOTE</u>
131 – Highway Department Administration	\$6,920.00	Recommends	4-yes 1-absent
131 – Highway Department Hwy/Bridge Maintenance	\$92,819.00	Recommends	4-yes 1-absent
131 – Highway Department Op Maintenance Equipment	\$25,262.00	Recommends	4-yes 1-absent

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

3A

Fund Number 131 Cost Center Number 061000

Fund Name HIGHWAY/PUBLIC WORKS Cost Center Name ADMINISTRATION

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-061000-500103-00000	Assistant	\$1,093.00
131-061000-500105-00000	Supervisor/Director	\$3,653.00
131-061000-500162-00000	Clerical	\$1,194.00
131-061000-500187-00000	Over Time	\$0.00
131-061000-500201-00000	Social Security	\$368.00
131-061000-500212-00000	Social Security Medicare	\$86.00
131-061000-500204-00000	Retirement	\$431.00
131-061000-500206-00000	Life Insurance	\$23.00
131-061000-500513-00000	Workers Comp	\$72.00
Total Transferred to:		\$6,920.00

Transfer

to:

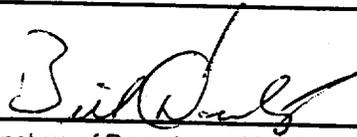
ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-068000-500714-00000	Highway Equipment	\$6,920.00
Total Transferred from:		\$6,920.00

Transfer

Reason for Transfer Request:

Step increase in cost center 061000--Administration.

Note:
Total transferred to
must agree with total



Signature of Department Head

Signature of County Executive

Date

Budget Committee
Date 9/18/00 transferred from _____ vote _____

- Approved
 - Recommended for commission consideration
 - Declined
 - Tabled
 - Deferred
- 4 yes 0 no 0 pass/absent

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

30

Fund Number 131 Cost Center Number 063100

Fund Name HIGHWAY/PUBLIC WORKS Cost Center Name OP. MAINT. EQUIP.

Transfer

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-063100-500105-00000	Sup/Dir	\$2,144.00
131-063100-500141-00000	Foreman	\$3,347.00
131-063100-500142-00000	Mechanics	\$11,094.00
131-063100-500150-00000	Night Watchmen	\$2,071.00
131-063100-500162-00000	Clerical	\$1,194.00
131-063100-500187-00000	Over Time	\$1,837.00
131-063100-500201-00000	Social Security	\$1,344.00
131-063100-500212-00000	Social Security Medicare	\$314.00
131-063100-500204-00000	Retirement	\$1,572.00
131-063100-500206-00000	Life Insurance	\$83.00
131-06310000-500513-00000	Workers Comp	\$262.00
Total Transferred to:		\$25,262.00

to:

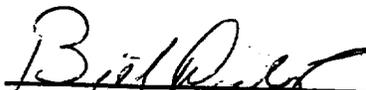
ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-068000-500726-00000	State-Aid Projects	\$25,262.00
Total Transferred from:		\$25,262.00

Reason for Transfer Request:

Step increase in cost center 063100--Oper - Maint - Equipment.

Note:

Total transferred to
must agree with total


Signature of Department Head

Budget Committee

Date 9/9/00 voted

- Approved
- Recommended for
commission consideration
- Declined
- Tabled
- Deferred

yes no pass
 4 0 0
 yes no pass
 yes no pass
 yes no pass

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 Sheriff’s Department	\$75,002.48	Recommends	4-yes 1-absent
122 – Drug Fund Sheriff’s Department	\$50,000.00	Recommends	4-yes 1-absent
141 – School Department Regular Education Program	\$30,515.00	Recommends	4-yes 1-absent
101 – General County Emergency Management	\$26,021.33	Recommends	4-yes 1-absent
101 – General County Louisville Point Park	\$5,000.00	Recommends	4-yes 1-absent

RESOLUTION No. _____

Sponsored by Commissioners: Keith Brock and Donna Dowdy

A RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET.

WHEREAS, Blount County would like to amend the General County Fund Budget to appropriate funds due to the receipt of the City of Alcoa Police Department's portion of the Cops More Grant; 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 18th day of September 2003, that the General County Fund Budget shall be amended as follows:

REVENUE:

101-000000-475904-00000 Federal Revenue-Cops More Grant.....**\$75,002.48**

APPROPRIATION:

101-054110-500399-00000 Other Contracted Services.....**\$75,002.48**

Duly authorized and approved the 18th day of September 2003.

CERTIFICATION OF ACTION

ATTEST

Commission Chairman

County Clerk

Approved: ____

Vetoed: ____

County Executive

Date

RESOLUTION No. _____

Sponsored by Commissioners: Keith Brock and Donna Dowdy

A RESOLUTION TO AMEND DRUG FUND BUDGET.

WHEREAS, Blount County would like to amend the Drug Fund Budget to appropriate funds due to the receipt of funds from the Air National Guard for firing range improvements; and

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

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of Blount County, Tennessee, assembled in regular session this 18th day of September 2003, that the Drug Fund Budget shall be amended as follows:

REVENUE:

122-000000-489990-00000 Other Revenue-Air Force.....\$50,000.00

APPROPRIATION:

122-054110-500716-000000 Law Enforcement Equipment.....\$50,000.00

Duly authorized and approved the 18th day of September 2003.

CERTIFICATION OF ACTION

ATTEST

Commission Chairman

County Clerk

Approved: ____

Vetoed: ____

County Executive

Date

RESOLUTION No. _____

Sponsored by Commissioners: Keith Brock and Donna Dowdy

A RESOLUTION TO AMEND GENERAL PURPOSE SCHOOL FUND BUDGET.

WHEREAS, Blount County would like to amend the General Purpose School Fund Budget to appropriate funds from the preschool's prior years reserved fund balance due to a decrease in federal and state grant funding in order to continue the preschool program; and

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

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of Blount County, Tennessee, assembled in regular session this 18th day of September 2003, that the General Purpose School Fund Budget shall be amended as follows:

REVENUE:

141-000000-498002-00000 Other Local Education Reserves-Preschool.....**\$30,515.00**

APPROPRIATION:

141-071100-500163-00000 Educational Assistants.....**\$30,515.00**

Duly authorized and approved the 18th day of September 2003.

CERTIFICATION OF ACTION

ATTEST

Commission Chairman

County Clerk

Approved: _____

Vetoed: _____

County Executive

Date

RESOLUTION No. _____

Sponsored by Commissioners: Keith Brock and Donna Dowdy

A RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET.

WHEREAS, Blount County would like to amend the General County Fund Budget to appropriate funds, with no County match, to account for grant money received by Emergency Management for purposes of updating local emergency operations plans; 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 18th day of September 2003, that the General County Fund Budget shall be amended as follows:

REVENUE:

101-000000-475912-000000 Other Fed thru State **\$26,021.33**

APPROPRIATION:

101-054410-500599-000000 Other Charges **\$26,021.33**

Duly authorized and approved the 18th day of September 2003.

CERTIFICATION OF ACTION

ATTEST

Commission Chairman

County Clerk

Approved: _____

Vetoed: _____

County Executive

Date

RESOLUTION No. _____

Sponsored by Commissioners: Donna Dowdy and Keith Brock

A RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET.

WHEREAS, Blount County would like to amend the General County Fund Budget to appropriate funds for a renewal of an existing public recreation easement at Louisville Point Park with automatic renewal rights or a permanent agreement to be put in place; 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 18th day of September 2003, that the General County Fund Budget shall be amended as follows:

REVENUE:

101-000000-499998-00000 Fund Balance..... **\$5,000.00**

APPROPRIATION:

101-056700-500309-00000 Contracts with Government Agencies..... **\$5,000.00**

Duly authorized and approved the 18th day of September 2003.

CERTIFICATION OF ACTION

ATTEST

Commission Chairman

County Clerk

Approved: _____

Vetoed: _____
County Executive

Date

OTHER BUDGET ITEMS

(COMMISSION ACTION NEEDED)

<u>ITEM</u>	<u>BUDGET COMMITTEE</u>	<u>VOTE</u>
1. Landfill	Recommends	4-yes 1-absent
2. Highway Department New Building	Recommends	4-yes 1-absent
3. Heritage Center	(Has not been to Budget Committee)	

RESOLUTION No. _____

Sponsored by Commissioners: Robert Ramsey and Keith Brock

**A RESOLUTION TO APPROVE THE AMMENDED FINANCIAL ASSURANCE AGREEMENT
FOR THE ALCOA, MARYVILLE, AND BLOUNT COUNTY LANDFILL.**

WHEREAS, Blount County is requesting permission to approve the amended financial agreement for the Alcoa, Maryville, and Blount County landfill as detailed in the attached report from the State of Tennessee; and

WHEREAS, it is deemed to be in the best interest of Blount County to authorize the approval of the amended financial assurance agreement regarding the landfill.

NOW THEREFORE, BE IT RESOLVED that the Board of Commissioners of Blount County, Tennessee, assembled in regular session this 18th day of September 2003, approves the amended financial assurance agreement.

Duly authorized and approved the 18th day of September 2003.

CERTIFICATION OF ACTION

ATTEST

Commission Chairman

County Clerk

Approved: ____

Vetoed: ____

County Executive

Date



RECEIVED
AUG 25 2003

STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
Financial Responsibility Group
Fifth Floor, L & C Tower
401 Church Street
Nashville, Tennessee 37243 - 1535

August 18, 2003

The Honorable Beverley Woodruff
Blount County Mayor
Courthouse, 341 Court Street
Maryville, TN 37804

CERTIFIED MAIL 7001 2510 0006 9584 4488
RETURN RECEIPT REQUESTED

The Honorable Donald Mull
Mayor of Alcoa, TN
223 Associates Blvd.
Alcoa, TN 37701-1943

CERTIFIED MAIL 7001 2510 0006 9584 4495
RETURN RECEIPT REQUESTED

The Honorable Joseph A. Swann
Mayor of Maryville, TN
404 West Broadway
Maryville, TN 37801-4710

CERTIFIED MAIL 7001 2510 0006 9584 4501
RETURN RECEIPT REQUESTED

Mr. Kenny Wiggins
Director of Public Works of Alcoa
223 Associates Blvd.
Alcoa, TN 37701

CERTIFIED MAIL 7001 2510 0006 9584 4518
RETURN RECEIPT REQUESTED

RE: The Annual Inflation Adjustment of the financial assurance for the **City of Alcoa**, the **City of Maryville and Blount County** as required by Permits SNL 05-103-0105, SNL 05-103-0105 EXT., DML 05-0091NA and DML 05-0091SA issued by the Division of Solid Waste Management.

Dear Mayor Woodruff, Mayor Mull, Mayor Swann and Mr. Wiggins:

As required by Tennessee Rule Chapters 1200-1-11 and 1200-1-7, the amount of financial assurance held by the Department of Environment and Conservation in accordance with issued permits must be adjusted annually for inflation. This inflation factor is derived from the Gross National Product (GNP) or the Gross Domestic Product (GDP) as published annually by the U.S. Department of Commerce. The GDP inflation factor for the year 2002 to be used in 2003 is (.011) or (1.1%).

Mayor Woodruff, Mayor Mull, Mayor Swann and Mr. Wiggins:
 City of Alcoa
 8/18/03
 Page 2

All financial instruments held by the Department must be adjusted annually for inflation by no later than the anniversary date of the issuance of the financial instrument. These instruments include performance bonds, trust funds, letters of credit, cash bonds, securities, insurance policies, and municipal and county contracts of obligation. All financial test and corporate guarantee instruments must be resubmitted each year with inflation adjustments by no later than 90 days following the End of the Fiscal Year of the business using the Financial Test. If your financial assurance instrument is a county or municipal contract, please find enclosed several contract amendment forms. Six (6) of the forms must be completed for each permit and submitted to the Department by the anniversary date of the establishment of the contract.

The due date(s) for the inflation adjustment(s) of your financial instrument(s) is/are as follows:

<u>Permit #:</u>	<u>Instrument Type & No.:</u>	<u>Anniversary & Due Date:</u>	<u>Increase Required:</u>	<u>Allowable Reduction:</u>
SNL 05-103-0105	Contract	7/27/03		\$8,500.00
SNL 05-103-0105 Ext.	Contract	2/10/03	\$ 92,921.00	
DML 05-0091 NA	Contract	8/26/03	\$ 2,821.00	
DML 05-0091 SA	Contract	8/26/03	\$ 10,012.00	

Note: No contract amendment is required for increases less than One Thousand Dollars (\$1,000.00). Please see page 3 of the attached spreadsheet which reflects the amount of financial assurance required due to the annual inflation adjustment for 2003. It also states the current amount of financial assurance on file.

Required Alternatives

- (1) If the required amount of financial assurance due to inflation adjustment is more than the amount on file, please complete and submit the 6 contract and amendment forms by the required date(s) as listed above or by 30 days from the date of this letter (in the event the listed anniversary date has already passed).
- (2) If the amount of financial assurance on file is greater than the required amount of financial assurance after the inflation adjustment, due to concurrent post closure cost reductions, you may make the necessary reduction in the amount of your instrument when you choose to do so. **The approval of the Solid Waste Field Office Manager of your Environmental Assistance Center is required for a reduction of the financial assurance due to the performance of annual post closure care work.**

Mayor Woodruff, Mayor Mull, Mayor Swann and Mr. Wiggins:
City of Alcoa
8/18/03
Page 3

Please find enclosed for each permit a set of contract amendment forms and an example of how these amendments should be completed. After completing these contract amendments, please forward them to the address listed below:

State of Tennessee
Dept. of Environment & Conservation
Financial Responsibility Group
L & C Tower, 5th Floor
401 Church Street
Nashville, Tennessee 37243-1535

Mr. Wiggins, we are forwarding all contract amendments and forms to you. Would you please be so kind as to coordinate the signing of these documents and return the same to the Department of Environment and Conservation.

If you have any questions, please call me at (615) 532-0877 or Marilyn Catlin of my staff at (615) 532-0972.

Respectfully,


O.J. Wingfield
Supervisor, Financial Responsibility Group

OJW/jem

CC: Marilyn Catlin
Larry Cook, Mgr., DSW, Knoxville EAC

Attachment 1A - New way of Calculating Financial Assurance Inflation Adjustment during the Operating Life of the Facility

Facility :	Alcoa / Maryville / Blount County Sanitary Landfill
Permit# :	SNL 05-103-0105 Ext.
Initial Year Calculated :	1996 (Still Operating)

Year (1)	Annual Inflation Factor (2)	Closure Cost (3)	Post Closure Cost (4)	Operating Cost (5)	Corrective Action Contingency Cost (6)	Total Amount of Financial Assurance Due (7)
	(1) Formula =	(\$/Tyr)	(\$/Tyr)	(\$/Tyr)	(\$/Tyr)	(\$/Tyr)
1990	1.043					
1991	1.042					
1992	1.036					
1993	1.026					
1994	1.025					
1995	1.015					
1996	1.025	\$1,915,880.00	\$5,193,000.00	\$120,000.00	\$361,448.00	\$7,590,328.00
1997	1.02	\$1,954,197.60	\$5,296,860.00	\$122,400.00	\$368,676.96	\$7,742,134.56
1998	1.02	\$1,993,281.55	\$5,402,797.20	\$124,848.00	\$376,050.50	\$7,896,977.25
1999	1.01	\$2,013,214.37	\$5,456,825.17	\$126,096.48	\$379,811.00	\$7,975,947.02
2000	1.015	\$2,043,412.58	\$5,538,677.55	\$127,987.93	\$385,508.17	\$8,095,586.23
2001	1.021	\$2,086,324.25	\$5,654,989.78	\$130,675.67	\$393,603.84	\$8,265,593.54
2002	1.022	\$2,132,223.38	\$5,779,399.55	\$133,550.54	\$402,263.13	\$8,447,436.60
2003	1.011	\$2,155,677.84	\$5,842,972.95	\$135,019.59	\$406,688.02	\$8,540,358.40

- (1) The estimated 3rd party cost to close the solid waste unit as submitted by owner/operation and as approved and amended by the Division of Solid Waste Management.
- (2) The summation of the required years of post closure cost as submitted by the owner/operator and approved or amended by the Division.
- (3) Calculated at 200 tons per day for individual year x 30 days at \$22.50 per ton.
- (4) Calculated at 5% of items (1+2+3) above.

Note: The total amount of financial assurance can be reduced after certification of closure by the sum of closure cost, operations cost, and contingency cost as established by the cumulative annual inflation adjustments at the point of closure.

Attachment B - New way of calculating Financial Assurance - Inflation Adjustment During the Operating Life of the Facility

Facility :	Alcoa / Maryville / Blount County Demolition Landfill
Permit# :	DML 05-0091 NA
Initial Year Calculated :	1998 (Still Operating)

Year (A)	Cumulative Inflation Factor (B)	Closure Cost (1) (C)	Post-Closure Cost (2) (D)	Operating Cost (3) (E)	Contingency Cost (4) (F)	Total Amount of Financial Assurance Due (G)
	(B) Formula =	=\$17.51C	=\$17.51D		=\$7.51E	=\$SUM(C,F,E,F)
1990	1.043					
1991	1.042					
1992	1.036					
1993	1.026					
1994	1.025					
1995	1.015					
1996	1.025					
1997	1.02					
1998	1.02	\$212,915.00	\$1,130.00	\$14,250.00	\$11,414.00	\$239,709.00
1999	1.01	\$215,044.15	\$1,141.30	\$14,392.50	\$11,528.14	\$242,106.09
2000	1.015	\$218,269.81	\$1,158.42	\$14,608.39	\$11,701.06	\$245,737.68
2001	1.021	\$222,853.48	\$1,182.75	\$14,915.16	\$11,946.78	\$250,898.17
2002	1.022	\$227,756.25	\$1,208.77	\$15,243.30	\$12,209.61	\$256,417.93
2003	1.011	\$230,261.57	\$1,222.06	\$15,410.97	\$12,343.92	\$259,238.53

- (1) The estimated 3rd party cost to close the solid waste unit as submitted by owner/operation and as approved and amended by the Division of Solid Waste Management.
- (2) The summation of the required years of post closure cost as submitted by the owner/operator and approved or amended by the Division
- (3) Calculated at 95 tons per day for individual year x 30 days at \$5.41 per ton.
- (4) Calculated at 5% of items (1+2+3) above.

Note: The total amount of financial assurance can be reduced after certification of closure by the sum of closure cost, operations cost, and contingency cost as established by the cumulative annual inflation adjustments at the point of closure.

Attachment C - New Way of Calculating Financial Assurance Inflation Adjustment During the Operational Life of the Facility

Facility :	Alcoa / Maryville / Blount County Demolition Landfill
Permit# :	DML 05-0091SA
Initial Year Calculated :	1998 (Still Operating)

Year (A)	Annual Inflation Factor (B)	Posture Cost (1)	Posture Cost (2)	Operating Cost (3)	Corrective Action Cost (4)	Total Amount of Financial Assurance Due (5)
	Formula =	(1) (2)	(1) (2)	(3)	(4)	(5) (6) (7)
1990	1.043					
1991	1.042					
1992	1.036					
1993	1.026					
1994	1.025					
1995	1.015					
1996	1.025					
1997	1.02					
1998	1.02	\$784,325.00	\$11,800.00	\$14,250.00	\$40,518.00	\$850,893.00
1999	1.01	\$792,168.25	\$11,918.00	\$14,392.50	\$40,923.18	\$859,401.93
2000	1.015	\$804,050.77	\$12,096.77	\$14,608.39	\$41,537.03	\$872,292.96
2001	1.021	\$820,935.84	\$12,350.80	\$14,915.16	\$42,409.31	\$890,611.11
2002	1.022	\$838,996.43	\$12,622.52	\$15,243.30	\$43,342.31	\$910,204.56
2003	1.011	\$848,225.39	\$12,761.37	\$15,410.97	\$43,819.08	\$920,216.81

- (1) The estimated 3rd party cost to close the solid waste unit as submitted by owner/operation and as approved and amended by the Division of Solid Waste Management.
- (2) The summation of the required years of post closure cost as submitted by the owner/operator and approved or amended by the Division
- (3) Calculated at 95 tons per day for individual year x 30 days at \$5.41 per ton.
- (4) Calculated at 5% of items (1+2+3) above.

Note: The total amount of financial assurance can be reduced after certification of closure by the sum of closure cost, operations cost, and contingency cost as established by the cumulative annual inflation adjustments at the point of closure.

Attachment 2 - New Way of Calculating Financial Assurance from the Beginning to the End of the Post-Closure Care Period

Facility :	Alcoa / Maryville / Blount County Sanitary Landfill
Permit# :	SNL 05-103-0105

This site closed in 1999 and is required to have 30 years of post closure care.
 At closure in 1999 the cumulative inflation adjusted total of post closure was \$144,140.78.

or

This site has not yet begun post closure. The scheme below is simply an example of how post closure financial assurance will be adjusted annually for inflation. This example assumes that the facility closed in _____ and is required to have ____ years post closure. At closure, the cumulative inflation adjusted post-closure amount was \$_____. Each successive year after closure, the post-closure amount is reduced by approximately one year's post-closure expense and the outstanding dollar amount of post-closure is adjusted for inflation.

Calculation of Post Closure With Annual Inflation Adjustments After Closure of the Waste Management Unit							
Each Year Following Closure (A)	Inflation Factor (B)	Sum of Remaining Years Cost of Post Closure (C)	Number of Years Remaining Post Closure (D)	Yearly Cost Remaining Post Closure (E)	Estimated Amount of Post Closure for Remaining Years (F)	Inflation Adjustment for the Remaining Years (G)	Amount of Post Closure Financial Assurance Due This Year (H)
Year (row)	row 27	Formula = H26	Year (C)	=G21/D21	=G27-E27	=E27*B27	=G27
1991	1.042						
1992	1.036						
1993	1.026						
1994	1.025						
1995	1.015						
1996	1.025						
1997	1.02						
1998	1.02						
1999	1.01						
2000	1.015	\$144,140.78	30.00	\$4,804.69	\$139,336.00	\$141,426.04	\$141,426.04
2001	1.021	\$141,426.04	29.00	\$4,876.76	\$136,549.28	\$139,416.81	\$139,416.81
2002	1.022	\$139,416.81	28.00	\$4,979.17	\$134,437.64	\$137,395.27	\$137,395.27
2003	1.011	\$137,395.27	27.00	\$5,088.71	\$132,306.56	\$133,761.93	\$133,761.93

Amendment of Contract in Lieu of Performance Bond

Whereas, the City of Alcoa, the City of Maryville, and Blount County and the State of Tennessee Department of Environment and Conservation previously entered into a Contract in Lieu of Performance Bond (Copy attached) and subsequent amendments thereto for proper operation and closure and/or post-closure of the Alcoa, Maryville, Blount County Sanitary Landfill, Registration Numbers SNL 05-103-0105; and

Whereas, said contract included a provision allowing the Commissioner of Environment and Conservation to collect up to \$142,262.00 from any funds being disbursed or to be disbursed from the State to the Cities and County as financial assurance for said proper operation, closure and post-closure; and

Whereas, the State and Alcoa, Maryville, and Blount County desire to reduce the amount of said financial assurance from to \$142,262.00 to \$133,762.00.

Paragraph 3 of the Agreement in Lieu of Performance Bond is amended as follows:

The figure "\$142,262.00" is deleted and the figure "\$133,762.00" is substituted in lieu thereof.

Date of Amendment to Contract _____, 2003

Commissioner
Tennessee Department of
Environment and Conservation

Mayor
City of Alcoa

Commissioner
Tennessee Department of
Finance and Administration

Mayor
City of Maryville

Mayor
County of Blount

Amendment of Contract in Lieu of Performance Bond

Whereas, the City of Alcoa, the City of Maryville, and Blount County and the State of Tennessee Department of Environment and Conservation previously entered into a Contract in Lieu of Performance Bond (Copy attached) and subsequent amendments thereto for proper operation and closure and/or post-closure of the Alcoa, Maryville, Blount County Sanitary Landfill, Registration Numbers SNL 05-103-0105 Ext.; and

Whereas, said contract included a provision allowing the Commissioner of Environment and Conservation to collect up to \$8,447,437.00 from any funds being disbursed or to be disbursed from the State to the Cities and County as financial assurance for said proper operation, closure and post-closure; and

Whereas, the State and Alcoa, Maryville, and Blount County desire to increase the amount of said financial assurance from \$8,447,437.00 to \$8,540,358.00.

Paragraph 3 of the Agreement in Lieu of Performance Bond is amended as follows:

The figure "\$8,447,437.00" is deleted and the figure "\$8,540,358.00" is substituted in lieu thereof.

Date of Amendment to Contract _____, 2003

Commissioner
Tennessee Department of
Environment and Conservation

Mayor
City of Alcoa

Commissioner
Tennessee Department of
Finance and Administration

Mayor
City of Maryville

Mayor
County of Blount

Amendment of Contract in Lieu of Performance Bond

Whereas, the City of Alcoa, the City of Maryville, and Blount County and the State of Tennessee Department of Environment and Conservation previously entered into a Contract in Lieu of Performance Bond (Copy attached) and subsequent amendments thereto for proper operation and closure and/or post-closure of the Alcoa, Maryville, Blount County Sanitary Landfill, Registration Numbers DML 05-0091NA and DML 05-0091SA; and

Whereas, said contract included a provision allowing the Commissioner of Environment and Conservation to collect up to \$1,166,623.00 (\$256,418.00 for NA and \$910,205.00 for SA) from any funds being disbursed or to be disbursed from the State to the Cities and County as financial assurance for said proper operation, closure and post-closure; and

Whereas, the State and Alcoa, Maryville, and Blount County desire to increase the amount of said financial assurance from \$1,166,623.00 to \$1,179,456.00 (\$259,239.00 for NA and \$920,217.00 for SA).

Paragraph 3 of the Agreement in Lieu of Performance Bond is amended as follows:

The figure "\$1,166,623.00" is deleted and the figure "\$1,179,456.00" is substituted in lieu thereof.

Date of Amendment to Contract _____, 2003

Commissioner
Tennessee Department of
Environment and Conservation

Mayor
City of Alcoa

Commissioner
Tennessee Department of
Finance and Administration

Mayor
City of Maryville

Mayor
County of Blount

RESOLUTION No. _____

Sponsored by Commissioners: Robert Ramsey and Donna Dowdy

A RESOLUTION TO CONSTRUCT A NEW FACILITY ON THE BLOUNT COUNTY HIGHWAY DEPARTMENT PROPERTY.

WHEREAS, Blount County is requesting permission to approve the concept of building a new and more efficient facility to house the Highway Department, Planning Department, Building Commissioner, Stormwater Coordinator, General and School Maintenance, and Environmental Department on the current Highway Department property with an approximate square footage of 13,000; and

WHEREAS, it is deemed to be in the best interest of Blount County to approve the construction concept as detailed above.

NOW THEREFORE, BE IT RESOLVED that the Board of Commissioners of Blount County, Tennessee, assembled in regular session this 18th day of September 2003, approves the construction concept for a new facility to be located at the current Highway Department property.

Duly authorized and approved the 18th day of September 2003.

CERTIFICATION OF ACTION

ATTEST

Commission Chairman

County Clerk

Approved: _____

Vetoed: _____

County Executive

Date

Honorable Beverley Woodruff

County Mayor

341 Court Street

Courthouse

Maryville, Tennessee 37804-5906

Re: STP-EN-500(29); Heritage Museum and Cherokee Interpretive Center

Blount County

Dear Ms. Woodruff:

I am attaching an amendment to the original contract to provide for additional funding of the subject project. If you find this fully satisfactory, please sign and obtain the signature of the attorney for your agency and return the amendment to me.

If you have any questions, please do not hesitate to contact me.

Sincerely,

Marilyn Holland

Enhancement Coordinator

Attachment

/mh

bcc: Bill Moore

AMENDMENT NO. 1**CONTRACT NO. 2001661****LP NUMBER: 3351****FOR IMPLEMENTATION OF SURFACE
TRANSPORTATION PROGRAM ACTIVITY**

This Amendment #1 to Contract Number 2001661 is made and entered into by and between the STATE OF TENNESSEE, DEPARTMENT OF TRANSPORTATION, hereinafter "Department" and Blount County, hereinafter "Local Government", for the purpose of providing an amendment to Contract Number 2001661.

WITNESSETH:

WHEREAS, on September 24, 2002, the parties hereto did enter into Contract Number 2001661 providing for the development of a project described as Exhibit "A" attached thereto and termed project number: STP-EN-500(29); and

WHEREAS, the estimated construction cost of the project noted by the original contract was \$1,121,770, with the Department reimbursing the Local Government for 80% of the actual cost of the construction phase, limited, however, to a total maximum amount subject to payment of \$1,000,000.00. This one million dollars was comprised of \$897,416.00 federal funds and \$102,584,00 state funds; and

WHEREAS, the Department has subsequently agreed to provide an additional \$715,000.00 to assist with the cost of constructing museum displays for this project.

NOW THEREFORE, in consideration of the mutual premises, it is hereby agreed between the parties to amend Contract Number 2001661 as follows:

SECTION I: Paragraphs 3 and 4 of Contract Number 2001661 are hereby amended to read as follows:

"The Local Government understands that the estimated cost of the construction phase of the Project is \$1,836,770.00, that the Department will pay the Local Government, as hereinafter provided, a total maximum amount subject to payment of \$1,715,000.00. This is comprised of \$1,469,416.00 federal funds and \$245,584.00 state funds.'

'The Local Government agrees to pay \$121,770.00. Thereafter, any additional costs for the construction phase shall be totally paid for by the Local Government."

SECTION II: All provisions of Contract Number 2001661 not expressly amended hereby shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment #1 to Contract Number 2001661 to be executed by their respective authorized officials on this the _____ day of _____, 20_____.

Blount County

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION**

**By: _____
County Mayor**

**By: _____
Gerald F. Nicely
Commissioner**

**CERTIFIED AS TO FORM AND
LEGAL OBLIGATION OF
THE LOCAL GOVERNMENT**

**CERTIFIED AS TO FORM AND
LEGAL OBLIGATION OF
THE DEPARTMENT**

**By: _____
County Attorney**

**By: _____
Sara Rosson
General Counsel**

**CERTIFIED FOR THE AVAILABILITY
OF FUNDING**

**By: _____
Neal Ham
Director of Finance**

RESOLUTION _____

**SPONSORED BY COMMISSIONERS:
BOB KIDD AND OTTO SLATER**

**A RESOLUTION FORMING A COMMITTEE TO STUDY
ALTERNATIVE REVENUES.**

WHEREAS, the primary source of revenue for Blount County is property taxes; and

WHEREAS, certain departments, such as the School Department and Highway Department, could benefit immensely from new revenues; and

WHEREAS, Blount County Commissioners wish to explore the possibility of other alternatives for revenues.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Blount County, Tennessee, meeting in regular session assembled this 18th day of September, 2003, that a committee be formed to study the feasibility of establishing alternative revenues for Blount County. The committee shall report any findings and recommendations to the Board of County Commissioners. Said committee shall be composed of 7 County Commissioners as voting members and the Budget and Finance Director as an advisor and non-voting member, as well as 3 Blount County citizens serving in the advisor capacity. The committee shall be Commissioner Bob Kidd, Commissioner Bob Arwood, Commissioner Keith Brock, Commissioner Bob Evans, Commissioner Joe Everett, Commissioner Otto Slater, and Commissioner Mike Walker as voting members, and Director of Accounts and Budgets David Bennett. The three citizen advisory positions will be filled by the Committee to Study Alternative Revenues.

Duly authorized and approved the 18th day of September, 2003.

CERTIFICATION OF ACTION:

ATTEST:

Commission Chairman

County Clerk

Approved: _____

Vetoed: _____

County Mayor

Date

RESOLUTION SPONSORS: _____

RESOLUTION NO. _____

A RESOLUTION ACCEPTING THE PROPOSAL OF THE TENNESSEE DEPARTMENT OF TRANSPORTATION TO CONSTRUCT A PROJECT DESIGNATED AS FEDERAL PROJECT NO. STP-H-336(9) AND AS STATE PROJECT NO. 05025-2212-94, WHICH INVOLVES THE INTERSECTION OF SR-336 AND BLOCKHOUSE ROAD.

WHEREAS, the Tennessee Department of Transportation has presented a proposal to the County of Blount designated as Federal Project No. STP-H-336(9) and as State Project No. 05025-2212-94, which involves the intersection of SR-336 and Blockhouse Road in the County of Blount; and

WHEREAS, the Board of County Commissioners of Blount County, Tennessee, has determined that the above referenced project will benefit the County of Blount and the citizens thereof; and

WHEREAS, the Board of County Commissioners of Blount County, Tennessee, wishes to cooperate with the State of Tennessee, Department of Transportation, in making its road improvements in the County of Blount; and

WHEREAS, said proposal is incorporated herein by reference the same as if copied herein verbatim, with a copy of said proposal attached hereto.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Blount County, Tennessee, meeting in regular session assembled this 18th day of September, 2003, as follows:

SECTION 1. The terms and conditions of the aforesaid proposal to the County of Blount designated as Federal Project No. STP-H-336(9) and as State Project No. 05025-2212-94, which involves the intersection of SR-336 and Blockhouse Road in the County of Blount, are accepted and hereby approved, and the County of Blount shall fulfill all its obligations thereunder.

SECTION 2. The County Mayor is authorized and directed to execute said proposal for and on behalf of the County of Blount.

SECTION 3. This resolution shall take effect upon its adoption, the public welfare requiring it.

ADOPTED this 18th day of September, 2003.

Chairman

Attest:

County Clerk

Resolution Sponsors:

Commissioner

Commissioner

Approved: _____

Vetoed: _____

County Mayor

Date

PROPOSAL

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

The DEPARTMENT OF TRANSPORTATION of the State of Tennessee, hereinafter "DEPARTMENT", proposes to construct a project designated as No. STP-H-336(9), 05025-2212-94 that is described as SR 336; Intersection @ Blockhouse Road in the COUNTY of BLOUNT, hereinafter COUNTY, provided the COUNTY agrees to cooperate with the DEPARTMENT as set forth in this proposal, so that the general highway program may be carried out in accordance with the intent of the General Assembly of the State.

Accordingly, if the COUNTY will agree:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

THE COUNTY OF BLOUNT

BY: _____
COUNTY EXECUTIVE

DATE: _____

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION**

BY: _____
Gerald F. Nicely
Commissioner

DATE: _____

APPROVED AS TO FORM AND LEGALITY:

BY: _____
Sadie Rosson
General Counsel

DATE: _____

RESOLUTION

Sponsored By Commissioners: Keith Brock and Donna Downey

A RESOLUTION AUTHORIZING THE LEASE UNDER TENNESSEE CODE ANNOTATED 7-51-904 OF AN OFFICE COPIER FOR THE HUMAN RESOURCES DEPARTMENT

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 Human Resources Department of Blount County wishes to lease an office copier to meet the duplicating needs of the office; and

WHEREAS, the copier is available under the terms and conditions of the Knox County Contract No. 9317:

<u>Office</u>	<u>Vendor</u>	<u>Cost per Mo.</u>
Human Resources Dept.	Thermacopy of TN	\$155.00

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

NOW, THEREFORE BE IT RESOLVED by the Board of County Commissioners of Blount County, Tennessee, meeting in session assembled this 18th day of September, 2003, that the lease of an office copy machine for the Human Resources Office, under terms and conditions of Knox County Tennessee Contract No. 9317 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 Mayor

Date

RESOLUTION

Sponsored By Commissioners: Robert Ramsey and Keith Brock

A RESOLUTION AUTHORIZING THE SALE OF SURPLUS SHERIFF'S OFFICE EQUIPMENT (VEHICLES) TO THE MT. CARMEL POLICE DEPARTMENT

WHEREAS, Tennessee Code Annotated §12-3-1005 (a) states that "Notwithstanding any other provisions of law, counties, municipalities and metropolitan governments may purchase, trade or receive as a gift, upon approval of the governing bodies involved in the transaction, any used or surplus personal property from another county, municipality, metropolitan government, state government, federal government or any instrumentality of the foregoing, without regard to any laws regarding public advertisement and competitive bidding. Also notwithstanding any other provision of law, any county, municipality, or metropolitan government may by resolution or ordinance of its governing body establish a procedure for the disposition of its surplus personal property to other governmental entities, including, but limited to, counties, municipalities, metropolitan governments, the State of Tennessee, the federal government, other states or their political subdivisions and the instrumentalities of any of the foregoing, by sale, gift, trade, or barter upon such terms as the governing body may authorize, without regard to any other provisions of law regarding the sale or disposition of used or surplus personal property"; and

WHEREAS, The provisions of this section shall be construed as supplemental authority for counties, municipalities and metropolitan governments; and

WHEREAS, the Blount County Sheriff's Office, an agency of the local government of Blount County, Tennessee, possesses and has declared as surplus two (2) vehicles including the light bars and cages; and

WHEREAS, the Mt. Carmel Police Department has expressed a desire to acquire said vehicles and equipment for a price of \$1,000.00 each; and

WHEREAS, Blount County is entitled under Tennessee Code Annotated, Title 12, Chapter 3, part 105, to dispose of such surplus equipment to another local governing body in this manner.

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Blount County, Tennessee, meeting in regular session assembled this 18th day of September, 2003, that the Sale of Surplus Equipment (Vehicles) is approved for Blount County, Tennessee.

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

CERTIFICATION OF ACTION

ATTEST

Commission Chairman

County Clerk

Approved: _____

Vetoed: _____

County Executive

Date



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

JULY 24, 2003

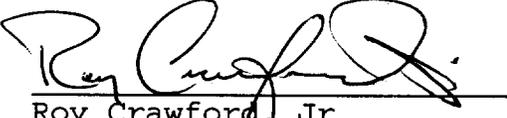
Blount County Commission
Blount County Courthouse
Maryville, TN 37804

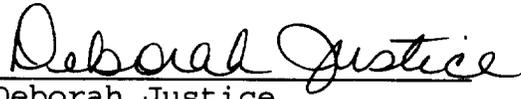
Dear Commission Members:

Due to an audit of the business tax account for Quality Financial Concepts, this company is due a refund. This business provides accounting, insurance, securities, and investment services, all of which are exempt from the Blount County Business Tax. They should never have been charged for a business license and taxes.

We respectfully request the commission approve a refund in the amount of \$ 193.76, to reimburse them for their overpayment. Please mail their refund check to:

Quality Financial Concepts
115 W. Broadway
Maryville, TN 37801


Roy Crawford, Jr.
Blount County Clerk


Deborah Justice
Business Tax Supervisor

INFORMATION ONLY

RESOLUTION No. _____

Sponsored by Commissioners Kenneth Melton and Bob Kidd.

A RESOLUTION TO AMEND SECTION 9.10 AND ARTICLE 13 OF THE ZONING RESOLUTION OF BLOUNT COUNTY, TENNESSEE CONCERNING RURAL ARTERIAL COMMERCIAL DISTRICT.

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

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

WHEREAS, the Board of Commissioners of Blount County, Tennessee adopted zoning regulations 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 such Resolution to modify requirements for the Rural Arterial Commercial district use structure, application of the district, lateral extent of the district, design requirements, and requirements for site plans.

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

That Article 13, Definitions, be amended by addition of the following definition:

MANUFACTURING: Establishments engaged in the mechanical or chemical transformation of materials or substances into new products, including the assembling of component parts and the blending of materials such as lubricating oils, plastics, resins or liquors, but excluding mechanical transformation of materials for direct retail sales or service to customers on site or as part of traditional craft creation and sales, and excluding farm based transformation of raw materials grown on a the farm.

That Section 9.10 be deleted in its entirety and the following placed therein:

Section 9.10 RAC – Rural Arterial Commercial District.

It is the purpose and intent of this district to regulate commercial and other development of low to medium density adjacent to major arterial roads in the county, consistent with the overall purposes of this Resolution contained in Article 3, consistent with provisions in Public Chapter 1101 of 1998 (Tennessee Code Annotated Section 6-58-101, *et seq.*), and consistent with plans adopted by Blount County. It is further the policy of the County Commission that the RAC district and this section shall apply only to land adjacent to Highway 411 South from Hitson Road to the County line, and to Highway 321 from about Tuckaleechee Pike to Foothills Parkway, and outside of any Urban Growth Boundary of any city, and that amendments to the Zoning Map should extend no more than 750 feet away from the right-of-way lines of the above delineated highways.

A. Permitted Uses: General retail sales and rental of goods, merchandise, and equipment; Restaurants; Medical and general offices, e.g., dentists, physicians, attorneys, real estate, insurance, etc.; Automotive and marine craft sales and services; Hotels, motels,

rooming and boarding houses, bed and breakfast, campgrounds; Social and fraternal clubs and lodges, union halls, and similar uses; Golf driving ranges, miniature golf courses, and similar uses; Mobile home sales; Kennels and veterinarian services; Miscellaneous public and semi-public facilities including post offices; Commercial greenhouses; Churches, temples and similar places of worship with accessory structures, uses and cemeteries; Bowling alleys, skating rinks, indoor tennis and racquet ball courts, billiard halls, indoor athletic facilities; Public and private recreational activities conducted primarily outside enclosed buildings; Commercial cemeteries not associated with any on-site place of worship; any use permitted or listed as permissible as a special exception in Sections 9.2.A and 9.2.B.

B Uses Permitted as Special Exceptions: Service Stations, motor vehicle repair and body shops (see also subsection I below); Convenience stores with vehicle fuel sales (see also subsection I below); Dry cleaners and Laundromats (see also subsection I below), Manufacturing, where all activities are conducted within a fully enclosed building or group of buildings of no more than total 8,000 square feet of floor area and which do not use chemicals in the processing of materials.

C. Uses Permitted as Special Exceptions with Specific Limitations: All other Manufacturing not covered in subsection B above, where all activities are conducted within a fully enclosed building and only on land serviced fully by public utility water and public utility sewer (see also subsection I below)

D. Uses Prohibited: In the RAC – Rural Arterial Commercial District, all uses are prohibited except those uses permitted specifically above.

E. Uses Requiring Site Plan Review: All uses in Section A, B and C above and customary accessory structures, except one or two single family or manufactured home dwelling on a single lot, duplex dwelling on separate lot, and customary accessory structures to such excepted uses.

F. Minimum Lot Size and Density: For residential structures as required in Section 9.2.F. For all other uses: minimum lot size shall be one (1) acre, and maximum lot coverage of all buildings shall be no more than forty (40) percent provided that both primary and duplicate area for septic field purposes are maintained unhindered by any structure, parking, drainage or other design element of the site which may impact septic functioning.

G. Setback Requirements: All uses shall comply with the following setback requirements, except as otherwise provided for in Articles 3 and 5 for lots of record and nonconforming situations.

1. **Front Setback:** the minimum depth of the front building setback shall be 60 feet from any road right-of-way or easement line.

2. **Rear Setback:** the minimum building setback from the rear property line shall be 20 feet for the principal structure, and five feet for any accessory structure, provided that the rear setback shall be 40 feet, or greater as may be required by the Board of Zoning Appeals, for any non residential use or special exception with a rear property line abutting a residential use lot, or abutting a lot in the S, R-1 or R-2 zone.

3. **Side Setback:** the minimum building setback from the side property line shall be five feet, provided that the side setback shall be 20 feet, or greater as may be required by the Board of Zoning Appeals, for any non residential use or special exception with a rear property line abutting a residential use lot, or abutting a lot in the S, R-1 or R-2 zone.

H. **Maximum Height of Structures:** Unless otherwise explicitly allowed in other articles of this Resolution, all structures shall be no greater than 35 feet higher than the highest natural grade immediately adjacent to the structure.

I. **Monitoring Wells:** For all special exception uses indicated in subsections B and C above and referring to this section, all such uses shall include provision for monitoring wells with sampling, analysis and reporting to the Stormwater Administrator every six (6) months at owner's responsibility and expense, and that such shall be part of the site plan and permit for the use.

J. **Additional Site Plan Requirements:** In addition to site plan requirements in Section 7.2, site plans for any commercial use permit under this Section shall be drawn by a qualified professional, and shall include front elevation of any proposed structure.

K. **Additional design requirements:** All site plans shall be accompanied by a stormwater drainage plan prepared by a qualified engineer, and shall address the need for detention if necessary and pollution control. All uses permitted under this Section shall provide a vegetative landscape buffer, to be determined by the Board of Zoning Appeals or Planning Commission during site plan review, between the use/buildings on the commercial site, and any parcel or lot zoned other than RAC or C. Such buffering shall apply to rear lot lines of the commercial site, and also to side lot lines behind the minimum front building setback lines, except where there is an immediately adjacent residential use that would require buffering within the minimum front building setback line. All uses permitted under this Section shall have a front building elevation, along all fronting roads, constructed of at least 50 percent nonmetal building materials. All external lighting shall be directed away from land zoned other than RAC or C, and away from any public right-of-way.

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 Mayor

Date

**INTERGOVERNMENTAL COMMITTEE
MINUTES
SEPTEMBER 9, 2003**

The Intergovernmental Committee of the Blount County Board of County Commissioners met on Tuesday, September 9, 2003, at 6:30 p.m. at the Blount County Courthouse. Roll call was taken by Rhonda Pitts, Commission Secretary:

Bob Arwood – present	Gary Farmer – present
Keith Brock – present	Steve Gray – present
Bob Evans – present	Steve Hargis - present
Joe Everett – present	Jeff McCall - absent
	Kenneth Melton - present
	Dan Neubert - absent, but substituted by Geneva Harrison
	Mike Walker - present

There were 10 present and 1 absent. Jeff McCall arrived after the roll call was taken. Chairman Evans declared a quorum to exist.

IN RE: MINUTES OF AUGUST 12, 2003 MEETING.

Keith Brock made a motion, which was seconded by Steve Hargis, to approve the minutes of the August 12, 2003 meeting. A voice vote was taken, with Chairman Evans declaring the motion to have passed.

IN RE: RECOMMENDATION FOR THE PLANNING COMMISSION.

Blount County Mayor, Beverley Woodruff, made a recommendation to the Intergovernmental Committee for the consideration of the full commission for the appointment of Bruce McClellan to the Planning Commission. Steve Gray made a motion, which was seconded by Kenneth Melton, to send the recommendation to the full commission for consideration after seeking clarification from the County Mayor's Office concerning who Mr. McClellan would be replacing on the Planning Commission. A voice vote was taken, with Chairman Evans declaring the motion to have passed.

IN RE: REQUEST FOR TEN COMMANDMENTS TO BE PLACED ON THE BLOUNT COUNTY COURTHOUSE.

Harry Grothjahn made a request to the Intergovernmental Committee "to post the Ten Commandments on this (Blount County) Courthouse and the Justice Center." There was no action taken in this matter.

IN RE: REPORT FROM EDUCATION COMMITTEE.

John Keeble, the Chairman of the Education Committee, gave a report from the Education Committee. Mr. Keeble informed the committee the mold readings concerning Middlesettlements School were acceptable and the new high school and test scores would be on next month's agenda for the Education Committee. There was no action taken in this matter.

IN RE: REPORT FROM PLANNING DEPARTMENT.

A notice of a Planning Commission Public Hearing, on Tuesday, September 16, 2003, 7:00 p.m., was given to the Intergovernmental Committee by the Blount County Planning Department. There was no action taken in this matter.

IN RE: REPORT FROM INSURANCE RISK MANAGEMENT COMMITTEE.

Mike Walker gave a report from the Insurance/Risk Management Committee. He informed the committee that Cynthia Marrow, Insurance Risk Manager, was no longer employed by Blount County. Mr. Walker stated she had tendered her resignation and left Friday of last week. Mr. Walker notified the commissioners structure changes were being made in the office, with the supervising responsibilities now falling under the Human Resources Department and the County Mayor and if they have any questions to please contact Betsy Foxx or Greg Chapman. There was no action taken in this matter.

IN RE: NOMINATIONS CONCERNING MEMBERSHIPS OF STANDING COMMITTEES.

Chairman Evans informed the Intergovernmental Committee the standing committees to be considered for reappointment were Public Services, Intergovernmental, Courthouse Space Allocation, Education, Human Resources, Information Technology, and Insurance/Risk Management. Mike Walker made a motion that all standing committees be appointed for another year. Kenneth Melton seconded the motion. A voice vote was taken, with Chairman Evans declaring the motion to have passed. The following persons on the following committees are recommended to the full Commission for approval:

Public Services/Beer Board: Dennis Cardin, Donna Dowdy, David Graham, John Keeble, Bob Kidd, Robby Kirkland, Robert Ramsey, Otto Slater, Shirley Townsend, and Geneva Williams Harrison.

Courthouse Space Allocation: Bob Arwood, Gary Farmer, Steve Gray, David Graham, John Keeble, Bob Kidd, and Shirley Townsend.

Education: W.C. (Bob) Evans, David Graham, Steve Hargis, John Keeble, Kenneth Melton, and Shirley Townsend.

Human Resources: Beverley Woodruff, James Berrong, Bill Dunlap, Donna Dowdy, Steve Gray, Robert Ramsey, Geneva Williams Harrison, and Penny Whaley.

Information Technology: Beverley Woodruff, John Herron, W.C. (Bob) Evans, Mike Walker, Roy Crawford, Brian Bell, Keith Hackney, Bill Dunlap, Otto Slater, and Scott Graves.

Insurance/Risk Management: Keith Brock, Donna Dowdy, David Graham, Jeff McCall, and Mike Walker.

Intergovernmental: Bob Arwood, Keith Brock, W.C. (Bob) Evans, Joe Everett, Gary Farmer, Steve Gray, Steve Hargis, Jeff McCall, Kenneth Melton, Dan Neubert, Sr., and Mike Walker.

IN RE: CELL PHONES IN MEETINGS.

Commissioner Bob Kidd made a request to add to the Commission agenda, discussion regarding banning all cell phones in meetings in the Commission Room. Chairman Evans stated the item would be brought up at the full commission meeting. There was no action taken in this matter.

IN RE: COMMITTEE TO STUDY ALTERNATIVE REVENUE SOURCES.

Commissioner Bob Arwood made a motion, which was seconded by Kenneth Melton, to include three citizens in an advisory capacity as part of the Committee to Study Alternative Revenues. A voice vote was taken, with Chairman Evans declaring the motion to have passed.

Commissioner Mike Walker made a motion that the Commissioners named in the Resolution be appointed to this committee and that the advisory positions be filled by the committee. The motion was seconded by Keith Brock. A voice vote was taken, with Chairman Evans declaring the motion to have passed. The Commissioners are as follows: Bob Arwood, Keith Brock, Bob Evans, Joe Everett, Bob Kidd, Mike Walker, and Otto Slater.

The Intergovernmental Committee agreed to invite citizens to come to the Alternative Revenues Committee meeting on Monday, October 6, for interviews. Chairman Evans asked that citizens interested in serving on this committee submit a resume to the Commission Office by Friday, October 3. The Alternative Revenues Committee will meet after the Intergovernmental meeting on October 6, 2003. The committee agreed to publicize the openings.

IN RE: NEXT MEETING

The next Intergovernmental Committee meeting will be on Monday, October 6, at 6:30 p.m., following the Public Services Committee at the Blount County Courthouse.

IN RE: ADJOURNMENT

Kenneth Melton made a motion to adjourn the meeting. Keith Brock seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed. Chairman Evans declared the meeting to be adjourned.

**PUBLIC SERVICES COMMITTEE
MINUTES
SEPTEMBER 9, 2003**

The Public Services Committee of the Blount County Board of County Commissioners met on Tuesday, September 9, 2003, at 6:00 p.m. at the Blount County Courthouse. Roll call was taken by Rhonda Pitts, Blount County Commission Secretary:

Dennis Cardin – present	Geneva Harrison – absent	Robby Kirkland – present
Donna Dowdy – present	John Keeble – present	Bob Ramsey - absent
David Graham – present	Bob Kidd – present	Otto Slater – absent
		Shirley Townsend – absent, but substituted by Bob Arwood

There were 7 present and 3 absent. Geneva Harrison and Bob Ramsey arrived after roll call was taken. Chairman Kidd declared a quorum to exist.

IN RE: MINUTES OF AUGUST 12, 2003 MEETING.

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

IN RE: BEER BOARD.

The Beer Board approved the minutes of the August 12, 2003 meeting.

IN RE: FLEET MANAGEMENT.

Bob Arwood gave a report to the committee on the status of the Vehicles Procurement Policy. Mr. Arwood stated the policy was not complete at this time and the Purchasing Department will forward the policy to the committee upon completion of further review and consideration. There was no action taken in this matter.

IN RE: COUNTY FLAGS.

John Keeble made a motion, which was seconded by Dennis Cardin, to recommend to the full Commission that a Blount County Flag be donated by the County Commission to all county schools, including offering a flag to the city schools, and other Blount County Government buildings. A voice vote was taken, with Chairman Kidd declaring the motion to have passed.

**IN RE: TENNESSEE DEPARTMENT OF TRANSPORTATION
PROPOSAL REGARDING SR 336; INTERSECTION AT
BLOCKHOUSE ROAD BLOUNT COUNTY.**

Robby Kirkland made a motion, which was seconded by John Keeble, to recommend to the full Commission for consideration approval of a contract of a proposal to the County of Blount Federal Project No; STP-H-336(9) and State Project NO: 05025-2212-94 SR 336; Intersection @ Blockhouse Road Blount County by the State of Tennessee Department of Transportation. A voice vote was taken, with Chairman Kidd declaring the motion to have passed.

IN RE: REPORT ON PUBLIC HEARING ON NEBO ROAD.

Tony Abbott informed the Public Services Committee that the results of the Public Hearing regarding Nebo Road would be forwarded to the Planning Commission. There was no action taken in this matter.

**IN RE: INTERSECTION OF ROCKY BRANCH ROAD WITH BARB
HOLLOW ROAD AND FRED JENNINGS ROAD - A FOUR-WAY
STOP INTERSECTION.**

A request was made by the Highway Department to implement a four way stop at the intersection of Rocky Branch Road with Barb Hollow Road and Fred Jennings Road. John Keeble made a motion, which was seconded by David Graham, to recommend to the full Commission approval of the request. A voice vote was taken with Chairman Kidd declaring the motion to have passed.

IN RE: PLANNING DEPARTMENT

The Planning Department notified the Committee of a Blount County Planning Commission Public Hearing on Tuesday, September 16, 2003, 7:00 p.m. There was no action taken in this matter.

IN RE: NEXT MEETING.

The Public Services Committee agreed on a tentative date of Monday, October 6, 6:00 p.m. and immediately following the Budget Committee Meeting. This would be pending agreement by the Intergovernmental Committee.

IN RE: ADJOURNMENT

Dennis Cardin made a motion to adjourn the meeting. David Graham seconded the motion. A voice vote was taken, with Chairman Kidd declaring the motion to have passed. The Public Services Committee Meeting was adjourned on September 9, 2003.

BEER BOARD
REGULAR MEETING
SEPTEMBER 9, 2003

The Blount County Beer Board met in regular session on Tuesday, September 9, 2003, at 6:00 p.m. Present were Dennis Cardin, Donna Dowdy, David Graham, John Keeble, Bob Kidd, Robby Kirkland, and Bob Arwood substituting for Shirley Townsend who was absent. Geneva Harrison and Bob Ramsey arrived after the roll call was taken. Also present was Commission Secretary, Rhonda Pitts. Chairman Kidd declared a quorum to exist.

IN RE: APPROVAL OF MINUTES OF AUGUST 12, 2003 BEER BOARD MEETING.

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

IN RE: ADJOURNMENT.

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

COURTHOUSE ALLOCATION OF SPACE COMMITTEE MEETING

Monday, September 8, 2003 - 6:00 p.m.

Room 315

Blount County Courthouse

MINUTES

Members Present: Chairman Bob Arwood, Gary Farmer, John Keeble, Bob Kidd, and Steve Gray

Members Absent: Shirley Townsend and David Graham

Chairman Bob Arwood called the meeting to order.

Approval of Minutes

Gary Farmer made a motion, which was seconded by John Keeble, to approve the minutes of August 11, 2003. The motion was approved with verbal ayes.

Future Meetings

Bob Kidd made a motion, which was seconded by Gary Farmer, to change regular meetings dates for the Courthouse Allocation of Space Committee to quarterly meetings. The motion was unanimously approved. The committee agreed to have the next meeting in December.

Property Adjacent to Levis

John Keeble reported there was not a report as of yet and he would report back to the committee information regarding the 20 acres adjacent to the old Levis building after the comprehensive study was completed by the Parks and Recreation Commission. There was no action taken in this matter.

List of All County Owned Properties

Bob Arwood informed the committee a letter had been sent to Dave Bennett to ask for a list of all county owned properties. There was no action taken in this matter.

Sally Port for the Courthouse

The committee discussed the work currently being done in the sally port of the basement of the Courthouse. There was no action taken in this matter.

Next Meeting

The next meeting of the Courthouse Allocation of Space Committee will be on December 9, 2003, at 6:00 p.m.

Adjournment

Bob Kidd made a motion, which was seconded by Gary Farmer, to adjourn the meeting. The motion was approved and the Courthouse Space Allocation Committee Meeting adjourned.

BUDGET COMMITTEE MEETING
Monday, August 11, 2003 – 5:00 p.m.
Room 430, Blount County Courthouse

Minutes

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

Members Absent: None

Others Present: Susan Gennoe, Dana Lamson, Sherry Sheffey, Patricia Bell, Avery Palmer, Virginia Palmer, Brian Bell, Troy Logan, Damon Fortney, Gary Ferguson, Kathy Shields, Jeff French, Kenneth Melton, Robby Kirkland, Bill Dunlap, Iva Butler, Joe Dawson, Joe Ayers, David Avriett, Mike Morton, Alvin Hord, John Herron, Ron Ogle, Geneva Harrison, Harry Grothjahn

Approval of Minutes

The motion was made by Robert Ramsey and seconded by Keith Brock to approve the minutes from the July 7, 2003 budget committee meeting. The motion passed with 4 yes and 1 absent.

Increases

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

Emergency Management

The motion was made by Keith Brock and seconded by Robert Ramsey to approve a budget increase in the amount of \$3,544.16 due to the receipt of the CERT grant. The motion passed with 5 yes.

Sheriff's Department-Highway Safety Grant

The motion was made by Keith Brock and seconded by Robert Ramsey to approve a budget increase in the amount of \$441,912.00 due to the receipt of the Highway Safety grant for FY 2003-2004. The motion passed with 5 yes.

Health Department

The motion was made by Keith Brock and seconded by Robert Ramsey to approve a budget decrease in the amount of \$2,095.00 to adjust the Health Department grant to the actual allowed. The motion passed with 5 yes.

Health Department

The motion was made by Keith Brock and seconded by Robert Ramsey to approve a budget increase in the amount of \$20,000.00 to set up the appropriation for a grant received from the National Association of County and City Health Officials in fiscal year 2002-2003. The motion passed with 5 yes.

Health Department

The motion was made by Keith Brock and seconded by Robert Ramsey to approve a budget increase in the amount of \$100,000.00 to set up the dental clinic appropriation. The motion passed with 5 yes.

Budget Transfers

Property Assessor

The motion was made by Otto Slater and seconded by Donna Dowdy to approve a budget transfer in the amount of \$1,738.00 to adjust the salary line totals in lines 162 and 103 to accommodate salary totals for fiscal year 2003-2004. The motion passed with 5 yes.

Invoice Date Prior to Purchase Order

The motion was made by Keith Brock and seconded by Otto Slater to approve payment of the following invoices:

1. **Sheriff's Department-Continental Protection-\$6,723.00**
2. **Sheriff's Department-Continental Protection-\$137.00**
3. **Sheriff's Department-East Tennessee Sports-\$220.80**
4. **Sheriff's Department-East Tennessee Sports-\$137.20**
5. **Sheriff's Department-Gallaher and Associates-\$501.46**
6. **Sheriff's Department-Neill Sandler Ford-\$858.70**
7. **Sheriff's Department-Beautiful Blount-\$1,421.56**
8. **Sheriff's Department-Darany and Associates-\$4,620.00**
9. **Highway Department-Holston Gases Inc.-\$44.30**
10. **Highway Department-Troxler Electronic Lab-\$264.00**
11. **Highway Department-Greenback Asphalt-\$256,470.15**
12. **Highway Department-Landmark International-\$52.85**
13. **Highway Department-Volunteer Wire Rope-\$375.60**
14. **Highway Department-Blount Memorial-\$176.00**
15. **Highway Department-Greenback Asphalt-\$90,361.26**
16. **Highway Department-American Plus Inc.-\$635.00**
17. **Highway Department-Diamond Mowers Inc.-\$644.65**
18. **Maintenance-Otis Elevator-\$121.00**
19. **Maintenance-Otis Elevator-\$3,046.76**
20. **Maintenance-State of TN-\$150.00**
21. **Maintenance-Sherwin Williams Co.-\$94.79**
22. **Maintenance-Stanley Steemer-\$389.90**
23. **Maintenance-Stanley Steemer-\$10.10**
24. **Maintenance-Gallaher & Associates-\$4,112.00**

25. **Maintenance**-Rochester Midland-\$1,562.40
26. **Clerk and Master**-Thermocopy-\$249.50
27. **Purchasing**-Southeastern Telecom-\$9,825.85
28. **Purchasing**-Danny Davis-\$2,781.60
29. **Clerk and Master**-Matthew Bender & Co.-\$34.30
30. **Sheriff's Department**-Neill Sandler Ford-\$3,348.99
31. **Agriculture Extension**-Minolta-\$1,260.00

The motion passed with 5 yes.

Invoice >10% or \$50 of the Purchase Order

The motion was made by Keith Brock and seconded by Donna Dowdy to approve payment of the following invoices:

1. **Health Department**-Target-\$59.25
2. **Sheriff's Department**-Harrison Construction-\$223.80

The motion passed with 5 yes.

Invoices on P.A. should be on Purchase Order

The motion was made by Donna Dowdy and seconded by Keith Brock to approve payment of the following invoices:

1. **Sheriff's Department**-Law Enforcement Services-\$500.00
2. **Juvenile**-Kim Russell-\$603.98
3. **Food Service**-Otis Spunkmeyer-\$99.84

The motion passed with 5 yes.

Discussion/Possible Action

Situs Tax Consultants

The motion was made by Robert Ramsey and seconded by Otto Slater to approve a payment of \$7,276.75 to Randy Sanders of Situs Tax Consultants. The motion passed with 4 yes and 1 absent.

Capital Phase II

The motion was made by Otto Slater and seconded by Robert Ramsey to send to the Commission a resolution requesting permission to approve the concept of indexing for FY04-05 at no greater than a \$2.15 tax rate and that the capital be issued later reflecting the capital needs and reaffirming the plan to proceed to a 4-year reappraisal cycle. The motion passed with 4 yes and 1 absent.

Comcast

The motion was made by Otto Slater and seconded by Robert Ramsey to send to the Commission a resolution requesting permission to appropriate funds to cover the costs

associated with having Comcast Cable service the Rockford area. Also included in the resolution is the intent to negotiate service for the Townsend and Walland areas to be paid through franchise fees. The motion passed with 4 yes and 1 absent.

Standard Mileage Rate

The motion was made by Robert Ramsey and seconded by Keith Brock to send a resolution to the Commission requesting an increase in the standard mileage rate allowed from .345 to .36 cents per mile. The motion passed with 4 yes and 1 absent.

Register of Deeds

The motion was made by Otto Slater and seconded by Donna Dowdy to approve a budget increase in the amount of \$4,000 to cover the costs of a new scanner system to be used by the Register of Deeds office. The motion passed with 4 yes and 1 absent. The increase was then forwarded to the full Commission for approval.

Blount Memorial Bonds

The motion was made by Otto Slater and seconded by Robert Ramsey to recommend to the Commission that Blount County adopt the two resolutions submitted by Joseph Dawson of Blount Memorial Hospital regarding capital bond issue. The motion passed with 5 yes.

Meeting adjourned at 6:35 p.m.

**BLOUNT COUNTY PURCHASING COMMISSION
SEPTEMBER 8, 2003**

Minutes

Members Present: Keith Brock, Donna Dowdy, Robert Ramsey and Beverley Woodruff.
Member Absent: Otto Slater

The Blount County Purchasing Commission met in the County Commission Room at the Blount County Courthouse on Monday, September 8, 2003. Judy Hackney, Purchasing Agent, called the meeting to order at 4:25 p.m.

Approve Minutes

Keith Brock made a motion to approve the minutes of the July 7, 2003 meeting. Donna Dowdy seconded the motion and it passed unanimously.

Approve Resolution for Sale of Sheriff's Surplus Vehicles

The motion was made by Robert Ramsey and seconded by Keith Brock to approve a Resolution Authorizing the Sale of Surplus Sheriff's Office Equipment (2 vehicles with light bar and cage) to the Mt. Carmel Police Department for \$1,000.00 each. The motion passed with 4 ayes and 1 absent.

Approve Resolution for Copier

Keith Brock made a motion to approve a Resolution to replace a copier in the Human Resources Department. Robert Ramsey seconded the motion and it passed with 4 ayes and 1 absent.

Discuss/Award Bid for Mid-Size 4 Door Sedans for Sheriff's Office

Judy Hackney presented Bid No. 2003-1431 for Mid-Size 4 Door Sedans for the Blount County Sheriff's Office to the purchasing commission for discussion. Ted Russell Ford of Knoxville bid \$13,790.00 per vehicle and Neill Sandler Ford of Alcoa bid \$13,810.00 per vehicle. The difference in the low bid and second bid is \$20.00. The Terms and Conditions of the Invitation for Bids states "*The contract shall be awarded to that responsible bidder whose bid, conforming to the Invitation for Bids, will be most advantageous to the County price and other factors considered.*" I recommend award of the bid to Neill Sandler Ford in Alcoa because the service center location is close and the extension of pricing through the 2004 model year for future purchases will far out weight the \$20.00 difference in costs of the two bids. The motion to accept the bid of Neill Sandler Ford was made by Keith Brock and seconded by Robert Ramsey. The motion passed with 4 ayes and 1 absent.

Review Sole Source Purchases

The Purchasing Commission reviewed four Sole Source Purchases. Emergency Management purchased a weather station and accessories from Coastal Environmental Systems, Inc. for \$6,237.95. The Blount County Sheriff's Office purchased diving equipment repair from Rhea's Diving Services, Inc. for \$3,700.00. The Blount County Library purchased audios from Recorded Books, Inc. for \$966.70. The Blount County Highway Department purchased a rebuilt engine from 64 Auto Parts for \$3,500.00.

Review Awarded Bids

The Purchasing Commission reviewed the following bids.

Bid No. 2002-1399	Uniforms for School Food Service	Career Fashion Uniforms
Bid No. 2002-1405	Uniform Rental Highway/Schools	Van Dyne Crotty
Bid No. 2002-1409	AS400 System Upgrade	Data Systems International
RFP 2002-1410	Food Service Operation/Library	The Gift Garden & Café
Bid No. 2002-1412	Pest Control/County	Heritage Termite & Pest Service
Bid No. 2002-1413	Fire & Smoke Alarm Maintenance	Gallaher & Associates Inc.
Bid No. 2002-1415	Instructional & Paper Supplies/Schools	Various Low Bidders
Bid No. 2003-1418	Sign Making Materials/Highway	Hall Signs & Signs & Blanks
RFP 2003-1419	Thermal Imaging Cameras & Night Vision Monocular for Emergency Management	TN Fire Equipment & Safety
Bid No. 2003-1420	Scott Air Equipment	Thompson Photo
RFP 2003-1421	Storage Trailer for Emergency Management	Sampson Industrial
RFP 2003-1425	Camera & Monitor/Courthouse	Tom Smith's World of Wheels
Bid No. 2003-1427	De-icing Road Salt/Highway	Continental Protection
Bid No. 2003-1428	Ford Explorers/Sheriff's Office	Morton Salt
Bid No. 2003-1433	Tractor for Sheriff's Office	Neill Sandler Ford
Bid No. 2003-1434	Ad Specialty Items	Farragut Lawn & Tractor
		Curtis 1000

General Discussion

Keith Brock suggested that the meeting time be changed to 5:00 or 5:30 p.m. to allow enough time for all members to attend. It is difficult for some members to make the 4:25 p.m. start time because of work schedules. This item will be discussed in the budget meeting. No action was taken.

Adjournment

Keith Brock made a motion to adjourn the meeting with a second from Donna Dowdy. All were in favor and the Purchasing Commission meeting adjourned at 4:40 p.m.

Judy Hackney
Purchasing Agent
Blount County

BLOUNT COUNTY EDUCATION COMMITTEE
Tuesday, September 9, 2003 - 12:00 noon
Middlesettlements Elementary School

MINUTES

Members Present: John Keeble, Kenneth Melton, Bob Evans, and Steve Hargis

Members Absent: David Graham and Shirley Townsend

Others Present: Alvin Hord, Booty Miller, Don McNelly, Bill Padgett, Charles Finley, Ron Ogle, Troy Logan, Brian Bell, and Cindy Schneitman

The Education meeting was called to order by John Keeble.

Approval of Minutes

The minutes of the Education Committee Meeting on August 12, 2003, were distributed. Kenneth Melton made a motion, which was seconded by Bob Evans, to approve the minutes. A voice vote was taken. The motion to approve the minutes as presented was unanimously approved.

Reports

Update on School Construction Projects

Ron Ogle, Public Building Authority Director, gave a report. Mr. Ogle stated the maintenance program manual is moving ahead on schedule. He informed the committee that the protocol for handling emergency maintenance problems and identification of necessary possible procurement for crisis management equipment is being developed. Brian Bell informed the committee that the renovation at Fairview Elementary School is on schedule and there was a possibility more funding would be necessary. Dr. Bell also stated Fairview would be a new facility when the project is finished. There was no action taken in this matter.

Financial Report

Troy Logan stated the final financial report for 2002-03 will be out by October. He also stated the tax collections for August were up 4%. There was no action taken in this matter.

Middlesettlements Mold Issue

Ron Ogle stated the readings for Middlesettlements mold were satisfactory and Middlesettlements School had begun classes. He commended the staff at Middlesettlements for their handling of the mold problem. There was no action taken in this matter.

County-Wide Maintenance

Mr. Ogle reported preventive centralized maintenance organizational work is in progress. There was no action taken in this matter. There was no action taken in this matter.

Election of Chairman of Education Committee

Kenneth Melton nominated John Keeble as Chairman of the Education Committee. The motion was seconded by Bob Evans. A voice vote was taken. The motion was unanimously approved.

Cable Service to Rockford School

Brian Bell reported the agreement to provide Cable Service to Rockford Elementary School is being discussed by Comcast and Charter and that he will have a report next month on the proposal. There was no action taken in this matter.

New High School

Booty Miller stated the new high school at Carpenters will be placed on next year's capital needs agenda. There was no action taken in this matter.

Other Items

Alvin Hord stated the test scores will be available in October and enrollment is up 150 students in the County Schools. He stated 6 new teachers had been hired and the enrollment at William Blount had also increased. There was no action taken in this matter.

Next Meeting

The next meeting will be in October on the same day the Intergovernmental and Public Services Committees meet, which would be decided at the September 9 meeting of the Committees. The Education Committee will meet at 12:00 at the Central Schools Office.

Adjournment

Steve Hargis made a motion, which was seconded by Bob Evans, to adjourn the meeting. The meeting adjourned on September 9, 2003.

BLOUNT COUNTY GOVERNMENT
HUMAN RESOURCES COMMITTEE

TUESDAY SEPTEMBER 9, 2003 @ 5:00 P.M.

FOURTH FLOOR HUMAN RESOURCES CONFERENCE ROOM

COMMITTEE MEMBERS PRESENT: GENEVA HARRISON, COMMISSIONER
BOB RAMSEY, COMMISSIONER
STEVE GRAY, COMMISSIONER
DONNA DOWDY, COMMISSIONER
BILL DUNLAP, HIGHWAY SUPERINTENDENT

COMMITTEE MEMBERS ABSENT: BEVERLEY WOODRUFF, COUNTY MAYOR
BILL DUNLAP, HIGHWAY SUPERINTENDENT
PENNY WHALEY, REGISTER OF DEEDS

OTHERS PRESENT: DAVE BENNETT, ASSISTANT COUNTY
MAYOR
MIKE WALKER, COMMISSIONER
DARREN DUNLAP, THE DAILY TIMES
BETSY FOXX, HR DIRECTOR

SECRETARY: BETSY FOXX

MINUTES:

Item 1 on the Agenda: Approval of minutes from the June 10, 2003 meeting.

◆ *Motion* for approval was made by Geneva Harrison, and *Seconded* by Donna Dowdy

Items discussed were as follows:

- Personal Days, Vacation and FMLA-Betsy Foxx will review all the leave policies and make recommendations for any necessary changes.
- Restructuring of the Human Resources/Risk Management department
- Plans for Compensation Committee
- Plan to proceed with obtaining a RFP for voluntary products and possibly using one primary broker
- Short term Disability-Will check with Global on handling the approval or denial of the claims as opposed to the HR Department. This will lesson our liability.

- Discussed the State of Tennessee Drug-Free Workplace Act. Full implementation would allow us to take a 5% reduction in the workers comp premiums. Betsy Foxx will proceed on reviewing these programs.

Adjournment: 5:35 P.M.

Next Meeting Scheduled on November 11, 2003 @ 5:00 p.m. in the HR Conference Room

DRAFT

INSURANCE/RISK MANAGEMENT MEETING
MONDAY, AUGUST 25, 2003-5:30 P.M.
COUNTY COMMISSION ROOM

VOTING MEMBERS PRESENT: Vice-Chairman Jeff McCall, Keith Brock,
Donna Dowdy and David Graham
VOTING MEMBERS ABSENT: Chairman Mike Walker
NON-VOTING MEMBERS PRESENT: Tony Abbott
NON-VOTING MEMBERS ABSENT: Troy Logan, Judy Dixon, John Herron,
Captain Long, Certified School
Representative
OTHERS PRESENT: Mike Ellington, Ken Sloan, Barbara Lane,
Jodie King, Darren Dunlap and Harry
Grothjahn

MINUTES:

Commissioner Graham made a motion to approve July 28, 2003 minutes, second by Commissioner Brock. Motion passed.

MIKE ELLINGTON BROKER AGREEMENT:

Commissioner Graham made a motion to approve Ellington Broker Agreement, seconded by Commissioner Dowdy. Roll call vote as follows: Brock-no, Dowdy-yes, Graham-yes, McCall-yes with Chairman Walker-absent. Motion passed.

RESOLUTION REGARDING COMMISSION BENEFITS:

Commission Health benefits have been tabled by the full Commission as of the August meeting.

RESTAT AND SCRIPTCARE COMPARISON:

Mike Ellington presented a comparison between Restat and Scriptcare. Commissioner Brock requested representatives from Initial be invited to the September Insurance/Risk Management Committee meeting. Mike Ellington advised he would personally invite representatives from Restat, Scriptcare, Initial and Global Risk Management to attend.

PRESENTATION OF BROKER EVALUATION:

Jodie King with the Human Resource Department presented a summary of the broker evaluations the Human Resource had received. A copy of the summary may be obtained from the Risk Management and/or Human Resource Department.

EMPLOYEE INSURANCE APPEAL PROCESS:

A motion to approve the employee insurance appeal process was made by Commissioner Brock, seconded by Commissioner Dowdy. Motion passed.

USA MANAGED CARE ORGANIZATION:

The Committee requested Mike Ellington pursue information regarding USA Managed Care Organization and present a report at the September meeting.

August 25, 2003 Minutes
Page 2

DUPLICATION OF PREMIUM REGARDING SPOUSES/DEPENDENTS:

The Committee request Mike Ellington obtain a written opinion from AUL regarding 100% participation of employees that are spouses paying duplication of premiums when a dependent is involved.

ADJOURNMENT

THE ANNUAL PUBLIC BUILDING AUTHORITY OF BLOUNT COUNTY BOARD MEETING

August 19, 2003 – 5:30 P.M.
Airport Hilton – Chestnut Room

MINUTES

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

Members Absent: None

Others Present: Joe Ayres - Cumberland Securities, Mr. & Mrs. Dave Bennett, Marlene Hodge, Mrs. Harry Kidwell, City of Alcoa Mayor – Don Mull, Mr. & Mrs. Ron Ogle, Mrs. LeRoy Painter, Dale Patty, Sherry Sheffey, Marie Stuckwish, and Beverly Woodruff

Mr. Kidwell called the meeting to order.

Annual Report

- Mr. Ogle discussed the Annual Report 2003. The PBA is moving towards its role in the community by providing: a) new construction and renovation, b) operation maintenance, and c) financing. Over \$335 million have been issued in bonds. One of the goals this year was to provide PBA support for the City of Alcoa and City of Maryville. The project with the City of Alcoa is work for the Alcoa School System; the City of Maryville project will be the municipal parking garage.

Recognitions

- Mr. Ogle recognized the work and help that both Dave Bennett and Norman Newton have done for the PBA as well as the staff members.
- Mr., Kidwell recognized the work and help that Joe Ayres, Cumberland Securities, has done.

Election of Officers

- Mr. Hardwick made a motion, seconded by Mr. Kerr to continue with all existing officers for an additional year. The current officers are Harry Kidwell, Chairman; LeRoy Painter, Vice Chairman; Bill Judkins, Treasurer/Secretary; Dan Campbell, Assistant Secretary. Motion approved.

New Business

- Mr. Ayres presented a brief review report on the TN-Loans program.

Adjournment

- Mr. Kerr made a motion, seconded by Mr. Judkins to adjourn the meeting. Motion approved.

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

July 8, 2003 – 3:30 P.M.
Blount County Courthouse, Room 315

MINUTES

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

Members Absent: Howard Kerr

Others Present: Dave Bennett, Marlene Hodge, Norman Newton, Ron Ogle, Dale Patty, Sherry Sheffey, and Marie Stuckwish

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

Previous Minutes

- Mr. Judkins made a motion, seconded by Mr. Painter to accept the minutes of May 13, 2003. Motion approved.

Financial Matters

- **Invoices & Payment Requests:**

Approved Change Orders

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

Joseph Construction, No. 14 – Facility Upgrades – deduction for cost of materials	(\$460.80)
Joseph Construction, No. 1 – Fairview Elementary – deduction for cost of materials	(\$57,899.82)

- Approved Invoice & Amount:

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

Finchum Construction Co. – Final Payment No. 9. Eagleton Elementary Sewer Pump	\$12,814.31
Hickory Construction – Senior Citizen Center, Application No. 1	\$43,896.50
Joseph Construction – Facilities Upgrade, Application No. 17	\$149,908.03
Joseph Construction – Fairview Renovation, Application No. 7	\$63,737.70
Joseph Construction – Fairview Renovation, Application No. 8	245,905.64
Merit Construction – Health Department, Application No. 6	\$57,190.50

- Contracts/Agreement

Mr. Hardwick made a motion, seconded by Mr. Campbell to approve the following contracts. Motion approved.

- A. Domermuth Environmental Service – Fairview Elementary
- B. Hodge Engineering – Supplements
- C. Joseph Construction – General Standard Contract & Supplement
- D. Read Technical Services, Inc. – General Service Contract – Alcoa High School
- E. S&ME – Supplement
- F. Varmint Busters – General Service Contract – Porter Elementary

Projects

- Facility Upgrades
 - ✓ This project is in the process of being closed.
- Fairview Elementary School
 - ✓ Fuel storage tank removed. Unsuitable soil will have to be replaced and work should be back on schedule if the weather permits. Construction is ongoing.
- Indoor Air Quality
 - ✓ The Tools for Schools Program has been implemented, training sessions have been held, and forms have been computerized for quicker responses. The program appears to be working well.
- Operations and Maintenance Program (O&M)
 - ✓ Most of the work in the Maintenance Improvement Program is a follow-up from Phase I. Two of the major projects for this program are the installation of the HVAC fresh air systems at Heritage and William Blount High Schools. Work is in progress on these projects.
- Alcoa School System
 - ✓ This is a 5.2M project involving indoor air quality issues, fire code compliance, and maintenance issues.
- Justice Center Addition
 - ✓ Installation of the handicap ramps in Judge Thomas' Courtroom is almost complete.
- Frank Bogle Park and Trail Extension
 - ✓ This will be renamed the Richard Williams Park. The trail extension is complete. They are in the process of designing the landscape, pavilion, and waterfall. Additional funding may be acquired through fund raising projects.
- Centralized Maintenance Program
 - ✓ The initial centralized maintenance report is complete with recommendations presented to the County Commissioner sponsor's, John Keeble and Mike Walker. A functional merge is recommended not an organizational change. No feedback has been received at this time.
- City of Maryville
 - ✓ The City of Maryville is working on administrative issues regarding the municipal parking garage. Due to regulations with the grant obtained for the municipal parking garage the PBA has submitted a proposal to the City of Maryville. The architect firm has been selected and proposals have been received for the construction management services. Work will begin once the administrative issue is resolved.
- Senior Citizen Center
 - ✓ Unsuitable soil is being replaced and construction will continue when weather permits.
- New Blount County Schools
 - ✓ Everyone recognizes the need for the schools however there are no funds. Independent funding is being researched.

Old Business

- Notification to Sub-Contractors: A policy will be written indicating that from the PBA standpoint if the project needs to be open to bid, this will be advertised in the normal media. In cases where there is a short-list activity, a letter will be mailed directly to them requesting a proposal. A general contractor will be requested to advertise for a bid.

New Business

- The Annual PBA Board Meeting is scheduled for August 19, 2003 at the Airport Hilton.
- The Executive Committee met to discuss an increase in salary to cover the payment to bring the employees up-to-date on their retirement from time employment began. With the approval of Dave Bennett it was recommended to increase their salary with little cost from the County since \$2000 was given to them to go towards an IRA account each year. The majority of the \$2000 will be absorbed through the salary increase. An increase of 7% is recommended which also includes the 2% increase that County employees received. Mr. Campbell made a motion, seconded by Mr. Hardwick to approve the 7% increase. Motion approved.

Adjournment

- The Public Building Authority of Blount County adjourned on Tuesday, July 8, 2003, at 5:05 P.M.

Next regular meeting is scheduled for September 9, 2003.

Blount County Sheriff's Office
 Accident Statistics
 Year 2003

Month	Injury	Non-Injury	Percent of Injury	Alcohol Involved	Non-alcohol Involved	Percent Involved	Restraint-- Adult	Usage-- Child
January	17	71	19%	3	85	3%	88%	N/A
February	15	63	19%	5	73	6%	86%	N/A
March	18	77	19%	10	85	11%	62%	100%
April	23	81	22%	7	97	7%	76%	N/A
May	25	90	22%	12	103	10%	73%	100%
June	27	85	24%	5	107	4%	71%	N/A
July	22	91	19%	15	98	13%	78%	N/A
Yearly Totals	147	558	21%	57	648	8%	76%	100%

Citation Audit

BLOUNT COUNTY SHERIFFS OFFICE

Date From: 07/01/2003 Thru: 07/31/2003

Code	Statute Description	Actual Tickets	Warnings	Total Tickets
0519WA	** Unknown Charge **	1	0	1
3101	ASSAULT SIMPLE	1	0	1
3333	DELIQUENT	7	0	7
0040	DRUGS-PARAPHERNALIA	5	0	5
0033	DRUGS-POSSESSION SCH 6 W/INTEN	1	0	1
0096	DRUGS-POSSESSION SCHEDULE 6	2	0	2
0035	DRUGS-SIMPLE POSSESSION MULTI-	1	0	1
7109WA	FAILURE TO CARRY/EXHIBIT D.L.-WARNING	0	1	1
0084	FIREWORKS LICENSE/PERMITS REQ.	1	0	1
0661	O-ANTI-NOISE REGULATION	1	0	1
0624	O-AT STOP SIGNS	11	0	11
0646	O-CAUSING UNNECESSARY NOISE	1	0	1
0638	O-LANED STREETS	1	0	1
0617	O-MOTOR VEHICLE REQUIREMENT	8	0	8
7201	OPEN CONTAINER/VEH. OPERATOR	1	0	1
0621	O-RECKLESS DRIVING	1	0	1
0619	O-SPEED LIMITS GENERALLY	85	0	85
1302	POSSESSION PROHIBITED WEAPON	1	0	1
7310	PUBLIC INTOXICATION	2	0	2
1032	RECKLESS ENDANGERMENT (FELONY)	1	0	1

Citation Audit

BLOUNT COUNTY SHERIFFS OFFICE

Date From: 07/01/2003 Thru: 07/31/2003

Code	Statute Description	Actual Tickets	Warnings	Total Tickets
1031	RECKLESS ENDANGERMENT (MISDEME	1	0	1
0519	T-ADDRESS CHANGE REQUIRED 10 DAYS	2	0	2
8215	T-BUMPERS REQUIRES	1	0	1
8602	T-CHILD RESTRAINT DEVICES	3	0	3
8602WA	T-CHILD RESTRAINT DEVICES - WARNING	0	1	1
0518	T-COMMERCIAL LICENSE REQUIRED	1	0	1
0522	T-CONDITIONAL LICENSES	3	0	3
8110	T-DISOBEY TRAFFIC SIGNAL	3	0	3
8110WA	T-DISOBEY TRAFFIC SIGNAL - WARNING	0	2	2
8149	T-DISREGARD STOP SIGNS	10	0	10
8149WA	T-DISREGARD STOP SIGNS - WARNING	0	8	8
5010	T-DRAG RACING	2	0	2
8120	T-DRIVING LEFT OF CENTER	3	0	3
2131	T-DRIVING ON REVOKED D.L.	4	0	4
2132	T-DRIVING ON SUSPENDED D.L.	10	0	10
8811	T-FAILURE TO MAINTAIN CONTROL	2	0	2
8143	T-FAILURE TO SIGNAL TURN/STOP	3	0	3
8130	T-FAILURE TO YIELD HWY/STOP IN	1	0	1
8129	T-FAILURE TO YIELD ON TURNING	1	0	1
8124	T-FOLLOWING TOO CLOSE	3	0	3

Citation Audit

BLOUNT COUNTY SHERIFFS OFFICE

Date From: 07/01/2003 Thru: 07/31/2003

Code	Statute Description	Actual Tickets	Warnings	Total Tickets
8406	T-HEADLAMPS ON MOTOR VEHICLES	17	0	17
8406WA	T-HEADLAMPS ON MOTOR VEHICLES - WARNING	0	5	5
4060	T-IMPLIED CONSENT	6	0	6
8204	T-IMPROPER BACKING	1	0	1
8140	T-IMPROPER TURNS	4	0	4
1020	T-LEAVING SCENE W/DAMAGE	1	0	1
0529	T-LIGHT LAW	1	0	1
8154	T-MINIMUM SPEED REGULATION	1	0	1
0539	T-MIRROR/FOOTREST/HANDLEBARS REQ MC	1	0	1
8302	T-MOTORCYCLE HELMETS REQUIRED	1	0	1
3501WA	TN RESIDENCY LICENSE REQUIRED - WARNING	0	1	1
3010	T-NO DRIVERS LICENSE	13	0	13
8121	T-NO PASSING ZONE	4	0	4
8133	T-PROOF OF INSURANCE REQUIRED	64	0	64
8133WA	T-PROOF OF INSURANCE REQUIRED - WARNING	0	4	4
2050	T-RECKLESS DRIVING	5	0	5
2050WA	T-RECKLESS DRIVING - WARNING	0	1	1
8603	T-SEAT BELTS REQUIRED	6	0	6
8152	T-SPEEDING	39	0	39
8152WA	T-SPEEDING - WARNING	0	19	19

Citation Audit

BLOUNT COUNTY SHERIFFS OFFICE

Date From: 07/01/2003 Thru: 07/31/2003

Code	Statute Description	Actual Tickets	Warnings	Total Tickets
0073	T-VIOLATION OF REGISTRATION	41	0	41
0073WA	T-VIOLATION OF REGISTRATION - WARNING	0	4	4
1307	UNLAWFUL CARRYING/POSS WEAPON	1	0	1
7203	UNLAWFUL CONSUMPTION	5	0	5
		Totals:	46	442

7069

Report_CitationAuditStatuteSummary

BLOUNT COUNTY SHERIFFS OFFICE

Papers From: 07/01/2003 Thru: 07/31/2003

Process Code	Entered	Served	Total Papers Served And Entered During Reporting Month
ACTION TO RECOVER			
	3	3	3
ALIAS SUMMONS			
	2	0	0
BANK LEVY			
	10	10	9
CIVIL WARRANT			
	228	214	137
CIVIL WARRANT RESTRAINING ORDE			
	1	1	1
CRIMINAL SUMMONS			
	89	76	48
DEL PROPERTY TAX SUMMONS			
	167	135	135
DETAINER WARRANT			
	36	41	31
DISTRESS WARRANT			
	44	32	31
DISTRESS WARRANT PERSONAL PROP			
	270	170	13
EXECUTION			
	6	8	6
EXPARTE ORDER OF PROTECTION			
	72	64	57
EXPARTE PETITION			
	51	50	43
FL. FA.			
	0	2	0
GARNISHMENT			
	73	69	65
GARNISHMENT SUMMONS			
	1	0	0
GRAND JURY SUBPOENA			
	5	8	4
JUVENILE PETITION			
	0	1	0
LEVY			
	9	13	9
LEVY - INMATE ACC			
	15	15	15
MOTION			
	1	1	1
NOTICE			
	12	8	6
ORDER			
	4	4	3
ORDER OF PROTECTION			
	12	5	5
PETITION			
	6	4	4
PROPERTY TAX SUMMONS			
	2	2	2
RESTRAINING ORDER			
	7	5	4
SCIRE FACIAS			

BLOUNT COUNTY SHERIFFS OFFICE

Papers From: 07/01/2003 Thru: 07/31/2003

Process Code	Entered	Served	Total Papers Served And Entered During Reporting Month
SCIRE FACIAS TO BONDSMAN	2	1	1
SHOW CAUSE ORDER	24	33	23
SUBPOENA	94	87	45
SUBPOENA DUCES TECUM	399	389	336
SUMMONS	15	13	11
TEMPORARY INJUNCTION	331	244	206
VIOLATION - ORDER OF PROTECTIO	1	1	1
WRIT OF POSSESSION	1	0	0
	12	4	4
	2,005	1,713	1,259

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

YEAR 2003	JULY	YEAR TO DATE
ACCIDENTS		
NON-INJURY	91	558
INJURY	22	147
FATALITIES	1	7
*D.O.A.	0	28
*FUNERALS	0	66
CIVIL PAPERS RECEIVED	2005	10817
CIVIL PAPERS SERVED	1713	10154
*COMPLAINTS ANSWERED	0	25342
AVERAGE DAILY JAIL POPULATION	343	348
D.A.R.E. PROGRAMS	0	195

*The communications center changed computer programs June 23, 2003. The numbers from the new system were unavailable. The fields marked * are zero because data could not be obtained.

BLOUNT COUNTY SHERIFFS OFFICE

Report Dates From: 07/01/2003 Thru: 07/31/2003

Statute Code Crime Analysis

Statute Code Description		Average			Week #1	Week #2	Week #3	Week #4	Week #5	Avg Week
		Reports Per Da	Percent To Total	Count						
6316	911 CALL NON EMERGENCY PROHIBI	1	0.03	0.07	0	0	0	1	0	0.25
1021	AGGRAVATED ASSAULT	15	0.48	1.00	3	3	5	3	1	3.75
4031	AGGRAVATED BURGLARY	9	0.29	0.60	1	2	2	3	1	2.25
0406	AGGRAVATED CRIMINAL TRESPASS	2	0.06	0.13	0	2	0	0	0	0.50
0504	AGGRAVATED SEXUAL BATTERY	1	0.03	0.07	0	0	1	0	0	0.25
0109	ALTERING, FALSIFYING/FORG AUTO TITLE	1	0.03	0.07	1	0	0	0	0	0.25
7777	ARREST WARRANT	364	11.74	24.17	63	130	63	71	37	91.00
0301	ARSON	4	0.13	0.27	0	0	2	0	2	1.00
0064	ARSON RESIDENCE	1	0.03	0.07	1	0	0	0	0	0.25
1012	ASSAULT INTIMIDATION	6	0.19	0.40	1	0	2	2	1	1.50
3101	ASSAULT SIMPLE	26	0.84	1.73	3	5	6	6	6	6.50
5556	ATTEMPTED SUICIDE	10	0.32	0.66	2	2	2	4	0	2.50
0708	BOMB	2	0.06	0.13	0	0	1	1	0	0.50
1068	BURGLARY BUSINESS	17	0.55	1.13	2	7	1	5	2	4.25
1168	BURGLARY MACHINE	3	0.10	0.20	0	2	1	0	0	0.75
4021	BURGLARY OF BUILDING	19	0.61	1.26	7	2	4	3	3	4.75
4022	BURGLARY OF VEHICLE	32	1.03	2.12	7	7	6	7	5	8.00
1067	BURGLARY RESIDENTIAL	72	2.32	4.78	10	26	18	14	4	18.00
1310	CARRYING A WEAPON FOR PURPOSE	1	0.03	0.07	1	0	0	0	0	0.25
0123	CHILD ABUSE & NEGLECT (VIOLENT)	2	0.06	0.13	1	0	1	0	0	0.50
5401	CHILD ABUSE AND NEGLECT	9	0.29	0.60	1	2	1	2	3	2.25
0602	COMPUTER OFFENSES	1	0.03	0.07	0	0	0	0	1	0.25
0051	CONTRIBUTING TO DELINQUENCY	3	0.10	0.20	0	0	1	1	1	0.75
6301	CRIMINAL IMPERSONATION	5	0.16	0.33	0	3	1	1	0	1.25
5021	CRIMINAL LITTERING	2	0.06	0.13	0	2	0	0	0	0.50
0405	CRIMINAL TRESPASS	3	0.10	0.20	0	0	1	1	1	0.75
2021	CRUELTY TO ANIMALS	1	0.03	0.07	1	0	0	0	0	0.25
1091	DECEASED PERSON	23	0.74	1.53	5	8	5	1	4	5.75
0127	DECEPTIVE BUSINESS PRACTICE	1	0.03	0.07	0	0	1	0	0	0.25
3333	DELIQUENT	4	0.13	0.27	1	1	0	0	2	1.00
7305	DISORDERLY CONDUCT	4	0.13	0.27	1	2	1	0	0	1.00
8408	DOG AT LARGE	1	0.03	0.07	0	1	0	0	0	0.25
0049	DOMESTIC TROUBLE	18	0.58	1.20	2	6	4	3	3	4.50
0070	DOMESTIC VIOLENCE W/AGG. ASSAU	17	0.55	1.13	2	5	3	2	5	4.25
0069	DOMESTIC VIOLENCE W/ASSAULT	75	2.42	4.98	12	18	15	21	9	18.75
0026	DRUGS-MANUFACTURE SCHEDULE 6	1	0.03	0.07	0	0	0	1	0	0.25
0040	DRUGS-PARAPHERNALIA	13	0.42	0.86	3	0	2	5	3	3.25
0029	DRUGS-POSSESSION SCH 6 W/INTEN	2	0.06	0.13	2	0	0	0	0	0.50

BLOUNT COUNTY SHERIFFS OFFICE

Report Dates From: 07/01/2003 Thru: 07/31/2003

Statute Code Crime Analysis

Statute Code Description	Count	Average			Week #1	Week #2	Week #3	Week #4	Week #5	Avg Week
		Reports Per Da	Percent To Total							
0033 DRUGS-POSSESSION SCH 6 W/INTEN	1	0.03	0.07	0	0	0	1	0	0.25	
0013 DRUGS-POSSESSION SCH-2 W/INTEN	2	0.06	0.13	0	2	0	0	0	0.50	
0092 DRUGS-POSSESSION SCHEDULE 2	2	0.06	0.13	0	2	0	0	0	0.50	
0093 DRUGS-POSSESSION SCHEDULE 3	2	0.06	0.13	1	0	0	1	0	0.50	
0096 DRUGS-POSSESSION SCHEDULE 6	12	0.39	0.80	2	4	2	2	2	3.00	
5040 ENTICE/PURCHASE ALCOHOL MINOR	1	0.03	0.07	1	0	0	0	0	0.25	
6603 EVADING ARREST	2	0.06	0.13	1	1	0	0	0	0.50	
0128 FALSE IMPRESSION OF DEATH REPT	1	0.03	0.07	1	0	0	0	0	0.25	
0137 FALSE/PRETENSE/SWINDLE/CON	1	0.03	0.07	0	1	0	0	0	0.25	
6604 FELONY EVADING ARREST (VEH.)	1	0.03	0.07	1	0	0	0	0	0.25	
0074 FIRE ALL OTHER	2	0.06	0.13	1	0	0	1	0	0.50	
0062 FIRE ALL OTHER BUILDINGS	2	0.06	0.13	1	1	0	0	0	0.50	
0063 FIRE AUTO	4	0.13	0.27	0	0	4	0	0	1.00	
0061 FIRE BUSINESS	1	0.03	0.07	0	1	0	0	0	0.25	
0060 FIRE RESIDENCE	10	0.32	0.66	1	4	1	3	1	2.50	
0114 FORGERY	4	0.13	0.27	0	1	0	2	1	1.00	
0131 FRAUD (ALL OTHER)	5	0.16	0.33	0	1	2	1	1	1.25	
0118 FRAUDULENT USE OF CREDIT CARD	8	0.26	0.53	3	0	3	1	1	2.00	
7308 HARASSMENT	24	0.77	1.59	2	10	7	2	3	6.00	
0217 HARASSMENT (VERBAL THREAT)	2	0.06	0.13	1	0	0	0	1	0.50	
0138 HINDERING SECURED CREDITORS	1	0.03	0.07	0	0	0	1	0	0.25	
0000 INCIDENT INFORMATION	14	0.45	0.93	0	4	4	4	2	3.50	
1039 INJURED PERSON	4	0.13	0.27	0	2	1	1	0	1.00	
1111 INVESTIGATION	1	0.03	0.07	0	0	0	1	0	0.25	
1064 JOYRIDING	1	0.03	0.07	0	0	1	0	0	0.25	
0081 LOST LICENSE PLATE	1	0.03	0.07	0	1	0	0	0	0.25	
0087 LOST PROPERTY	12	0.39	0.80	1	6	1	3	1	3.00	
4444 MENTAL HEALTH TRANSPORTS	96	3.10	6.37	11	38	17	12	18	24.00	
1083 MISSING PERSON (ADULT)	3	0.10	0.20	2	0	0	1	0	0.75	
1041 MISSING PERSON (JUVENILE)	3	0.10	0.20	1	1	0	1	0	0.75	
5557 OVERDOSE (NOT SUICIDE)	3	0.10	0.20	0	0	2	1	0	0.75	
2222 PETITION TO REVOKE SENTENCE	1	0.03	0.07	0	0	0	1	0	0.25	
1302 POSSESSION PROHIBITED WEAPON	1	0.03	0.07	1	0	0	0	0	0.25	
0082 PROPERTY DAMAGE (NOT VANDALISM)	25	0.81	1.66	5	4	7	3	6	6.25	
7310 PUBLIC INTOXICATION	43	1.39	2.86	6	16	10	7	4	10.75	
0503 RAPE	4	0.13	0.27	0	0	1	1	2	1.00	
3523 RAPE OF A CHILD DIFFERENT SEX	3	0.10	0.20	0	1	0	2	0	0.75	
1032 RECKLESS ENDANGERMENT (FELONY)	4	0.13	0.27	1	2	0	1	0	1.00	

BLOUNT COUNTY SHERIFFS OFFICE

Report Dates From: 07/01/2003 Thru: 07/31/2003

Statute Code Crime Analysis

Statute Code Description	Count	Average		Week #1	Week #2	Week #3	Week #4	Week #5	Avg Week
		Reports Per Da	Percent To Total						
0067 RECOVERED PROPERTY	12	0.39	0.80	2	4	4	1	1	3.00
0068 RECOVERED VEH.FOR OTHER AGENCY	6	0.19	0.40	1	3	1	1	0	1.50
6602 RESISTING ARREST/STOP/FRISK	2	0.06	0.13	0	0	1	0	1	0.50
0401 ROBBERY	1	0.03	0.07	0	0	0	0	1	0.25
1084 RUNAWAY - JUVENILE	8	0.26	0.53	2	4	1	0	1	2.00
0505 SEXUAL BATTERY	3	0.10	0.20	0	2	1	0	0	0.75
0509 SEXUAL BATTERY (SAME SEX)	3	0.10	0.20	1	0	0	1	1	0.75
7315 STALKING	1	0.03	0.07	1	0	0	0	0	0.25
0506 STATUTORY RAPE	1	0.03	0.07	1	0	0	0	0	0.25
5555 SUICIDE	2	0.06	0.13	1	1	0	0	0	0.50
1030 T-CHILD ENDANGERMENT	1	0.03	0.07	0	1	0	0	0	0.25
8166 T-DRIVING ON MOUNTAIN ROADS	1	0.03	0.07	0	0	0	1	0	0.25
2131 T-DRIVING ON REVOKED D.L.	24	0.77	1.59	6	5	6	2	5	6.00
2132 T-DRIVING ON SUSPENDED D.L.	40	1.29	2.66	9	14	7	5	5	10.00
4010 T-DRIVING UNDER THE INFLUENCE	33	1.06	2.19	9	4	10	3	7	8.25
0415 T-DRIVING WHILE IMPAIRED	1	0.03	0.07	0	0	0	1	0	0.25
6160 T-HABITUAL MOTOR VEH. OFFENDER	1	0.03	0.07	0	0	0	0	1	0.25
0088 THEFT BY POSSESSION	2	0.06	0.13	0	2	0	0	0	0.50
0283 THEFT FROM BUILDING	1	0.03	0.07	0	0	0	1	0	0.25
0083 THEFT OF BOAT	3	0.10	0.20	0	1	0	1	1	0.75
0043 THEFT OF MOTOR VEHICLE <\$500.	1	0.03	0.07	0	0	0	1	0	0.25
0045 THEFT OF MOTOR VEHICLE >\$1000.	20	0.65	1.33	1	4	8	3	4	5.00
0044 THEFT OF MOTOR VEHICLE >\$500.	1	0.03	0.07	0	0	1	0	0	0.25
0046 THEFT OF MOTOR VEHICLE >10000.	8	0.26	0.53	2	2	1	2	1	2.00
0005 THEFT OF PROPERTY ALL OTHER	73	2.35	4.85	14	24	19	9	7	18.25
1055 THEFT OF PROPERTY FM BLDG <500	22	0.71	1.46	1	7	5	6	3	5.50
1058 THEFT OF PROPERTY FM BLDG >10T	2	0.06	0.13	1	1	0	0	0	0.50
1057 THEFT OF PROPERTY FM BLDG >1TH	6	0.19	0.40	0	1	4	0	1	1.50
1056 THEFT OF PROPERTY FM BLDG >500	9	0.29	0.60	0	4	1	3	1	2.25
0001 THEFT OF PROPERTY FROM AUTO <5	3	0.10	0.20	1	0	0	2	0	0.75
0002 THEFT OF PROPERTY FROM AUTO >5	7	0.23	0.46	1	2	0	2	2	1.75
0004 THEFT OF PROPERTY VEHICLE PART	3	0.10	0.20	2	1	0	0	0	0.75
0104 THEFT OF SERVICES	4	0.13	0.27	0	2	1	0	1	1.00
1020 T-LEAVING SCENE W/DAMAGE	2	0.06	0.13	0	1	0	0	1	0.50
1010 T-LEAVING SCENE W/DEATH/INJURY	1	0.03	0.07	0	1	0	0	0	0.25
3010 T-NO DRIVERS LICENSE	4	0.13	0.27	1	0	0	1	2	1.00
2050 T-RECKLESS DRIVING	4	0.13	0.27	0	2	1	0	1	1.00
0399 TRESPASSING	1	0.03	0.07	0	0	0	1	0	0.25

BLOUNT COUNTY SHERIFFS OFFICE

Report Dates From: 07/01/2003 Thru: 07/31/2003

Statute Code Crime Analysis

Statute Code Description	Count	Average		Week #1	Week #2	Week #3	Week #4	Week #5	Avg Week
		Reports Per Da	Percent To Total						
1307 UNLAWFUL CARRYING/POSS WEAPON	2	0.06	0.13	0	1	1	0	0	0.50
7203 UNLAWFUL CONSUMPTION	6	0.19	0.40	0	1	2	1	2	1.50
3350 UNRULY-FAIL TO OBEY RULES PROG	1	0.03	0.07	0	0	1	0	0	0.25
3342 UNRULY-LEFT HM W/O PERMISSION	3	0.10	0.20	0	2	0	0	1	0.75
3336 UNRULY-OUT OF CONTROL OF GUARD	2	0.06	0.13	0	0	0	0	2	0.50
3335 UNRULY-OUT OF CONTROL OF PAREN	3	0.10	0.20	0	0	2	1	0	0.75
3343 UNRULY-REFUSE TO OBEY RULES PL	1	0.03	0.07	1	0	0	0	0	0.25
4082 VANDALISM GREATER THAN \$1000.	11	0.35	0.73	2	3	3	1	2	2.75
4081 VANDALISM GREATER THAN \$500.00	17	0.55	1.13	2	7	2	4	2	4.25
0408 VANDALISM LESS THAN \$500.00	38	1.23	2.52	11	13	2	4	8	9.50
0106 VEHICULAR ASSAULT	1	0.03	0.07	1	0	0	0	0	0.25
0080 VIOLATION OF RESTRAINING ORDER	1	0.03	0.07	0	0	1	0	0	0.25
0050 VIOLATION ORDER OF PROTECTION	5	0.16	0.33	1	2	1	0	1	1.25
9083 W-AGGRAVATED ASSAULT	1	0.03	0.07	0	0	0	1	0	0.25
9071 W-ATTACHMENT FOR CONTEMPT	7	0.23	0.46	3	2	1	1	0	1.75
9333 W-DELINQUENT/UNRULY/ATTACHMENT	3	0.10	0.20	0	0	1	0	2	0.75
9639 W-DRIVING ON SUSPENDED D.L.	1	0.03	0.07	0	0	0	1	0	0.25
9740 W-FAILURE TO APPEAR MISDEMEAN	1	0.03	0.07	1	0	0	0	0	0.25
9131 W-FRAUD (ALL OTHER)	1	0.03	0.07	0	0	0	0	1	0.25
9130 W-FRAUD DESTUCTION VALUE PAPER	1	0.03	0.07	0	0	1	0	0	0.25
0121 WORTHLESS CHECKS	5	0.16	0.33	1	3	1	0	0	1.25

Total: 1,506

Blount County Sheriff's Office
 Accident Statistics
 Year 2003

Month	Injury	Non-Injury	Percent of Injury	Alcohol Involved	Non-alcohol Involved	Percent Involved	Restraint-- Adult	Usage-- Child
January	17	71	19%	3	85	3%	88%	N/A
February	15	63	19%	5	73	6%	86%	N/A
March	18	77	19%	10	85	11%	62%	100%
April	23	81	22%	7	97	7%	76%	N/A
May	25	90	22%	12	103	10%	73%	100%
June	27	85	24%	5	107	4%	71%	N/A
July	22	91	19%	15	98	13%	78%	N/A
August	17	108	14%	3	122	2%	67%	N/A
Yearly Totals	164	666	20%	60	770	7%	75%	100%

Citation Audit

BLOUNT COUNTY SHERIFFS OFFICE

DATE : 09/04/2003
 TIME : 03:13:32 PM

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Date From: 08/01/2003 Thru: 08/31/2003

Code	Statute Description	Actual Tickets	Warnings	Total Tickets
3333	DELIQUENT	16	0	16
0040	DRUGS-PARAPHERNALIA	3	0	3
0511	INDECENT EXPOSURE	5	0	5
0624	O-AT STOP SIGNS	2	0	2
0617	O-MOTOR VEHICLE REQUIREMENT	6	0	6
0618	O-OPERATIONS OF M/V TO BE LICENSED	1	0	1
7200	OPEN CONTAINER ALCOHOL	1	0	1
0619	O-SPEED LIMITS GENERALLY	106	0	106
0640	O-YELLOW LINES	1	0	1
0513	PROSTITUTION	1	0	1
0514	PROSTITUTION PATRONIZING	1	0	1
0519	T-ADDRESS CHANGE REQUIRED 10 DAYS	2	0	2
8602	T-CHILD RESTRAINT DEVICES	1	0	1
0522	T-CONDITIONAL LICENSES	1	0	1
8110	T-DISOBEY TRAFFIC SIGNAL	2	0	2
8110WA	T-DISOBEY TRAFFIC SIGNAL - WARNING	0	1	1
8149	T-DISREGARD STOP SIGNS	6	0	6
8149WA	T-DISREGARD STOP SIGNS - WARNING	0	1	1
5010	T-DRAG RACING	1	0	1

Citation Audit

BLOUNT COUNTY SHERIFFS OFFICE

DATE : 09/04/2003
TIME : 03:13:32 PM

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Date From: 08/01/2003 Thru: 08/31/2003

Code	Statute Description	Actual Tickets	Warnings	Total Tickets
8120	T-DRIVING LEFT OF CENTER	3	0	3
8120WA	T-DRIVING LEFT OF CENTER - WARNING	0	1	1
2131	T-DRIVING ON REVOKED D.L.	5	0	5
2132	T-DRIVING ON SUSPENDED D.L.	7	0	7
4010	T-DRIVING UNDER THE INFLUENCE	1	0	1
0415	T-DRIVING WHILE IMPAIRED	1	0	1
3501	TENNESSEE RESIDENCY LICENSE REQUIRED	1	0	1
3510	T-FAILURE TO EXHIBIT D.L.	3	0	3
8811	T-FAILURE TO MAINTAIN CONTROL	1	0	1
8143	T-FAILURE TO SIGNAL TURN/STOP	2	0	2
8128	T-FAILURE TO YIELD	1	0	1
8130	T-FAILURE TO YIELD HWY/STOP IN	3	0	3
8132	T-FAILURE TO YIELD TO EMER.VEH	1	0	1
8124	T-FOLLOWING TOO CLOSE	5	0	5
8406	T-HEADLAMPS ON MOTOR VEHICLES	17	0	17
8406WA	T-HEADLAMPS ON MOTOR VEHICLES - WARNING	0	2	2
4060	T-IMPLIED CONSENT	7	0	7
8158	T-IMPROPER PARKING ON STREET	1	0	1
8140	T-IMPROPER TURNS	2	0	2
1020	T-LEAVING SCENE W/DAMAGE	1	0	1

Citation Audit

BLOUNT COUNTY SHERIFFS OFFICE

DATE : 09/04/2003
TIME : 03:13:32 PM

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Date From: 08/01/2003 Thru: 08/31/2003

Code	Statute Description	Actual Tickets	Warnings	Total Tickets
8214	T-LOUD EXHAUST	1	0	1
0539	T-MIRROR/FOOTREST/HANDLEBARS REQ MC	1	0	1
8302	T-MOTORCYCLE HELMETS REQUIRED	1	0	1
8202	T-MUFFLERS	2	0	2
3010	T-NO DRIVERS LICENSE	8	0	8
8121	T-NO PASSING ZONE	2	0	2
8109	T-OBEDIENCE TO TRAFFIC DEVICE	1	0	1
8133	T-PROOF OF INSURANCE REQUIRED	57	0	57
8133WA	T-PROOF OF INSURANCE REQUIRED - WARNING	0	2	2
2050	T-RECKLESS DRIVING	4	0	4
0534	T-REGISTRATION EXPIRED	2	0	2
8603	T-SEAT BELTS REQUIRED	11	0	11
8603WA	T-SEAT BELTS REQUIRED - WARNING	0	1	1
8152	T-SPEEDING	36	0	36
8152WA	T-SPEEDING - WARNING	0	32	32
0073	T-VIOLATION OF REGISTRATION	42	0	42
0073WA	T-VIOLATION OF REGISTRATION - WARNING	0	9	9
6007	T-WINDOW TINT	1	0	1
9073	W-VIOLATION OF REGISTRATION	1	0	1

Citation Audit

BLOUNT COUNTY SHERIFFS OFFICE

DATE : 09/04/2003
TIME : 03:13:32 PM

Date From: 08/01/2003 Thru: 08/31/2003

Code	Statute Description	Actual Tickets	Warnings	Total Tickets	
		Totals:	388	49	437

7069

Report_CitationAuditStatuteSummary

BLOUNT COUNTY SHERIFFS OFFICE

DATE: 09/04/2003
 TIME: 03:16:17 PM

Page Number: 1

Papers From: 08/01/2003 Thru: 08/31/2003

Process Code	Entered	Served	Total Papers Served And Entered During Reporting Month
ACTION TO RECOVER	6	6	6
ALIAS SUMMONS	2	3	1
ATTACHMENT PRO CORPUS	1	1	1
BANK LEVY	12	13	12
CIVIL WARRANT	208	189	104
CIVIL WARRANT RESTRAINING ORDE	1	1	1
CRIMINAL SUMMONS	92	84	44
DEL PROPERTY TAX SUMMONS	10	25	4
DETAINER WARRANT	34	35	30
DISTRESS WARRANT	27	31	19
DISTRESS WARRANT PERSONAL PROP	12	260	10
EMERGENCY RESTRAINING ORDER	2	1	1
EXPARTE ORDER OF PROTECTION	54	49	43
EXPARTE PETITION	50	46	40
GARNISHMENT	74	76	70
GARNISHMENT SUMMONS	0	1	0
GRAND JURY SUBPOENA	4	5	3
LEVY	25	20	20
LEVY - INMATE ACC	10	10	10
NOTICE	7	8	3
ORDER	1	2	1
ORDER OF PROTECTION	12	11	8
PETITION	11	9	7
PROCESS	21	16	16
RESTRAINING ORDER	3	2	0
SCIRE FACIAS			

BLOUNT COUNTY SHERIFFS OFFICE

DATE: 09/04/2003
TIME: 03:16:17 PM

Page Number: 1

Papers From: 08/01/2003 Thru: 08/31/2003

Process Code	Entered	Served	Total Papers Served And Entered During Reporting Month
SCIRE FACIAS TO BONDSMAN	3	2	1
SHOW CAUSE ORDER	39	31	31
SUBPOENA	37	66	22
SUBPOENA DUCES TECUM	323	299	245
SUMMONS	16	18	14
VIOLATION - ORDER OF PROTECTIO	135	218	107
WRIT OF ATTACHMENT	0	1	0
WRIT OF POSSESSION	1	1	1
	26	16	12
	1,259	1,556	887

7069

Report_CivilStats_TnBcso

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

YEAR 2003	AUGUST	YEAR TO DATE
ACCIDENTS		
NON-INJURY	108	666
INJURY	17	164
FATALITIES	0	7
*D.O.A.	2	30
*FUNERALS	6	72
CIVIL PAPERS RECEIVED	1259	12076
CIVIL PAPERS SERVED	1556	11710
*COMPLAINTS ANSWERED	3443	28785
AVERAGE DAILY JAIL POPULATION	367	350
D.A.R.E. PROGRAMS	0	195

*The communications center changed computer programs June 23, 2003.

The fields marked * are the first numbers obtained from the new system.

BLOUNT COUNTY SHERIFFS OFFICE

DATE : 09/04/2003

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TIME : 03:20:13 PM

Report Dates From: 08/01/2003 Thru: 08/31/2003

Statute Code Crime Analysis

Statute Code Description	Count	Average		Week #1	Week #2	Week #3	Week #4	Week #5	Avg Week
		Reports Per Da	Percent To Total						
1021 AGGRAVATED ASSAULT	7	0.23	1.01	0	2	2	2	1	1.75
4031 AGGRAVATED BURGLARY	4	0.13	0.58	0	0	1	1	2	1.00
0504 AGGRAVATED SEXUAL BATTERY	1	0.03	0.14	0	0	0	0	1	0.25
7777 ARREST WARRANT	141	4.55	20.35	3	20	37	37	44	35.25
1012 ASSAULT INTIMIDATION	2	0.06	0.29	0	0	0	1	1	0.50
3101 ASSAULT SIMPLE	12	0.39	1.73	1	2	2	4	3	3.00
5556 ATTEMPTED SUICIDE	7	0.23	1.01	1	1	2	1	2	1.75
1068 BURGLARY BUSINESS	3	0.10	0.43	0	1	0	1	1	0.75
4021 BURGLARY OF BUILDING	5	0.16	0.72	0	0	0	1	4	1.25
4022 BURGLARY OF VEHICLE	16	0.52	2.31	0	1	3	5	7	4.00
1067 BURGLARY RESIDENTIAL	33	1.06	4.76	2	4	11	10	6	8.25
0123 CHILD ABUSE & NEGLECT (VIOLENT)	4	0.13	0.58	0	0	1	2	1	1.00
5401 CHILD ABUSE AND NEGLECT	6	0.19	0.87	0	4	1	0	1	1.50
0124 CHILD CURFEW VIOL ACCORDING TO LOC	1	0.03	0.14	0	0	0	1	0	0.25
0101 CRIMINAL ATTEMPT	1	0.03	0.14	0	0	0	1	0	0.25
0115 CRIMINAL SIMULATION	1	0.03	0.14	0	0	1	0	0	0.25
0405 CRIMINAL TRESPASS	1	0.03	0.14	0	0	0	0	1	0.25
1091 DECEASED PERSON	8	0.26	1.15	0	2	0	2	4	2.00
0127 DECEPTIVE BUSINESS PRACTICE	2	0.06	0.29	0	0	2	0	0	0.50
3333 DELIQUENT	2	0.06	0.29	0	1	0	1	0	0.50
3360 DELIQUENT-TOBACCO (USE,POSSES)	1	0.03	0.14	0	0	0	1	0	0.25
8409 DOG BITE	1	0.03	0.14	0	0	0	1	0	0.25
0049 DOMESTIC TROUBLE	8	0.26	1.15	0	3	2	1	2	2.00
0070 DOMESTIC VIOLENCE W/AGG. ASSAU	9	0.29	1.30	0	0	2	1	6	2.25
0069 DOMESTIC VIOLENCE W/ASSAULT	34	1.10	4.91	2	7	7	7	11	8.50
0040 DRUGS-PARAPHERNALIA	4	0.13	0.58	2	0	0	1	1	1.00
0092 DRUGS-POSSESSION SCHEDULE 2	1	0.03	0.14	1	0	0	0	0	0.25
0093 DRUGS-POSSESSION SCHEDULE 3	1	0.03	0.14	0	0	1	0	0	0.25
0096 DRUGS-POSSESSION SCHEDULE 6	4	0.13	0.58	0	0	1	2	1	1.00
6666 EMBEZZLEMENT	1	0.03	0.14	0	1	0	0	0	0.25
6051 ESCAPE FELONY	1	0.03	0.14	0	0	1	0	0	0.25
6604 FELONY EVADING ARREST (VEH.)	1	0.03	0.14	0	1	0	0	0	0.25

BLOUNT COUNTY SHERIFFS OFFICE

DATE : 09/04/2003

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TIME : 03:20:13 PM

Report Dates From: 08/01/2003 Thru: 08/31/2003

Statute Code Crime Analysis

0062	FIRE ALL OTHER BUILDINGS	2	0.06	0.29	0	0	1	0	1	0.50
0063	FIRE AUTO	2	0.06	0.29	0	0	1	0	1	0.50
0060	FIRE RESIDENCE	4	0.13	0.58	0	0	1	0	3	1.00
0114	FORGERY	1	0.03	0.14	0	1	0	0	0	0.25
0131	FRAUD (ALL OTHER)	3	0.10	0.43	0	2	1	0	0	0.75
0118	FRAUDULENT USE OF CREDIT CARD	3	0.10	0.43	0	1	2	0	0	0.75
7308	HARASSMENT	11	0.35	1.59	0	3	3	2	3	2.75
0217	HARASSMENT (VERBAL THREAT)	1	0.03	0.14	0	0	0	0	1	0.25
0000	INCIDENT INFORMATION	9	0.29	1.30	0	1	1	3	4	2.25
0511	INDECENT EXPOSURE	2	0.06	0.29	0	0	2	0	0	0.50
1039	INJURED PERSON	2	0.06	0.29	0	1	0	0	1	0.50
1064	JOYRIDING	1	0.03	0.14	0	0	0	0	1	0.25
0081	LOST LICENSE PLATE	1	0.03	0.14	0	0	0	0	1	0.25
0087	LOST PROPERTY	8	0.26	1.15	0	0	3	3	2	2.00
4444	MENTAL HEALTH TRANSPORTS	50	1.61	7.22	0	15	13	11	11	12.50
1083	MISSING PERSON (ADULT)	3	0.10	0.43	0	0	1	1	1	0.75
1041	MISSING PERSON (JUVENILE)	2	0.06	0.29	0	0	0	0	2	0.50
5557	OVERDOSE (NOT SUICIDE)	1	0.03	0.14	0	1	0	0	0	0.25
7505	POSSESSION OF GAMBLING DEVICES	1	0.03	0.14	0	0	0	0	1	0.25
0082	PROPERTY DAMAGE (NOT VANDALISM)	8	0.26	1.15	1	1	3	1	2	2.00
0513	PROSTITUTION	1	0.03	0.14	1	0	0	0	0	0.25
7310	PUBLIC INTOXICATION	13	0.42	1.88	1	3	2	1	6	3.25
0503	RAPE	3	0.10	0.43	1	2	0	0	0	0.75
0507	RAPE (SAME SEX)	1	0.03	0.14	0	1	0	0	0	0.25
3523	RAPE OF A CHILD DIFFERENT SEX	3	0.10	0.43	0	2	0	1	0	0.75
3522	RAPE OF A CHILD SAME SEX	1	0.03	0.14	0	0	0	0	1	0.25
1032	RECKLESS ENDANGERMENT (FELONY)	2	0.06	0.29	0	0	0	1	1	0.50
0067	RECOVERED PROPERTY	7	0.23	1.01	0	1	2	3	1	1.75
0068	RECOVERED VEH.FOR OTHER AGENCY	2	0.06	0.29	0	0	0	1	1	0.50
1084	RUNAWAY - JUVENILE	6	0.19	0.87	1	0	1	2	2	1.50
0505	SEXUAL BATTERY	1	0.03	0.14	0	0	0	0	1	0.25
0275	SHOPLIFTING-THEFT OF PROPERTY	1	0.03	0.14	0	0	1	0	0	0.25
0506	STATUTORY RAPE	1	0.03	0.14	0	0	0	0	1	0.25
5555	SUICIDE	1	0.03	0.14	0	1	0	0	0	0.25
2131	T-DRIVING ON REVOKED D.L.	8	0.26	1.15	0	1	3	3	1	2.00
2132	T-DRIVING ON SUSPENDED D.L.	18	0.58	2.60	3	2	4	3	6	4.50
4010	T-DRIVING UNDER THE INFLUENCE	16	0.52	2.31	2	2	5	0	7	4.00

BLOUNT COUNTY SHERIFFS OFFICE

DATE : 09/04/2003

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TIME : 03:20:13 PM

Report Dates From: 08/01/2003 Thru: 08/31/2003

Statute Code Crime Analysis

6160	T-HABITUAL MOTOR VEH. OFFENDER	2	0.06	0.29	0	1	0	0	1	0.50
0083	THEFT OF BOAT	1	0.03	0.14	0	1	0	0	0	0.25
0043	THEFT OF MOTOR VEHICLE <\$500.	1	0.03	0.14	0	1	0	0	0	0.25
0045	THEFT OF MOTOR VEHICLE >\$1000.	16	0.52	2.31	0	2	6	5	3	4.00
0046	THEFT OF MOTOR VEHICLE >10000.	1	0.03	0.14	0	0	0	1	0	0.25
0005	THEFT OF PROPERTY ALL OTHER	38	1.23	5.48	0	10	5	11	12	9.50
1055	THEFT OF PROPERTY FM BLDG <500	13	0.42	1.88	2	6	1	3	1	3.25
1058	THEFT OF PROPERTY FM BLDG >10T	1	0.03	0.14	0	0	0	1	0	0.25
1057	THEFT OF PROPERTY FM BLDG >1TH	2	0.06	0.29	0	1	0	0	1	0.50
1056	THEFT OF PROPERTY FM BLDG >500	5	0.16	0.72	0	2	1	2	0	1.25
1059	THEFT OF PROPERTY FM MACHINE<5	1	0.03	0.14	0	1	0	0	0	0.25
0001	THEFT OF PROPERTY FROM AUTO <5	4	0.13	0.58	1	0	3	0	0	1.00
0002	THEFT OF PROPERTY FROM AUTO >5	1	0.03	0.14	0	1	0	0	0	0.25
0003	THEFT OF PROPERTY FROM AUTO>1T	1	0.03	0.14	0	1	0	0	0	0.25
0004	THEFT OF PROPERTY VEHICLE PART	1	0.03	0.14	0	0	1	0	0	0.25
0104	THEFT OF SERVICES	3	0.10	0.43	0	1	0	1	1	0.75
3010	T-NO DRIVERS LICENSE	1	0.03	0.14	0	0	1	0	0	0.25
0399	TRESPASSING	1	0.03	0.14	0	0	0	0	1	0.25
7203	UNLAWFUL CONSUMPTION	5	0.16	0.72	1	1	1	0	2	1.25
3336	UNRULY-OUT OF CONTROL OF GUARD	1	0.03	0.14	0	0	0	1	0	0.25
3335	UNRULY-OUT OF CONTROL OF PAREN	1	0.03	0.14	0	0	0	1	0	0.25
4082	VANDALISM GREATER THAN \$1000.	7	0.23	1.01	0	3	0	1	3	1.75
4081	VANDALISM GREATER THAN \$500.00	10	0.32	1.44	0	2	2	4	2	2.50
0408	VANDALISM LESS THAN \$500.00	23	0.74	3.32	3	2	2	6	10	5.75
0072	VIOLATION OF BAIL BOND RESTRIC	1	0.03	0.14	0	0	0	0	1	0.25
0050	VIOLATION ORDER OF PROTECTION	5	0.16	0.72	0	1	1	2	1	1.25
9071	W-ATTACHMENT FOR CONTEMPT	13	0.42	1.88	0	3	1	2	7	3.25
9956	W-ATTEMPTED SUICIDE	1	0.03	0.14	0	1	0	0	0	0.25
9069	W-DOMESTIC VIOLENCE W/ASSAULT	2	0.06	0.29	0	0	1	1	0	0.50
9658	W-DRIVING UNDER THE INFLUENCE	1	0.03	0.14	0	0	0	0	1	0.25
9196	W-DRUGS POSSESSION SCHEDULE 6	1	0.03	0.14	0	0	0	0	1	0.25
9114	W-FORGERY	1	0.03	0.14	0	0	0	0	1	0.25
0121	WORTHLESS CHECKS	1	0.03	0.14	0	0	0	0	1	0.25
9072	W-SHOW CAUSE ATTACHMENT	1	0.03	0.14	0	0	0	0	1	0.25
9057	W-VIOLATION PROBATION-MISDEMEA	3	0.10	0.43	0	0	0	2	1	0.75

Total: 693

Reporting Officer Crime Analysis

Officer Name	Count	Average Percent To Total	Week #1	Week #2	Week #3	Week #4	Week #5	Avg Week		
7179	AILEY, RANDALL	2	0.06	0.29	0	1	0	0	1	0.50
1689	ANDERSON, JASON	5	0.16	0.74	0	0	1	1	3	1.25
0365	ANDERSON, PATRICIA	6	0.19	0.88	0	1	2	1	2	1.50
0063	ANDERSON, STEPHEN	3	0.10	0.44	0	2	1	0	0	0.75
8519	ANTRAS, JOSHUA	6	0.19	0.88	1	1	1	2	1	1.50
0767	AYCOCKE, RUSTY	8	0.26	1.18	0	1	1	3	3	2.00
9753	BAKER, RICK	1	0.03	0.15	0	0	1	0	0	0.25
7945	BALL, WILLIAM	2	0.06	0.29	0	0	0	1	1	0.50
9283	BLAIR, RON	11	0.35	1.62	0	2	4	3	2	2.75
3361	BLANKENSHIP, ROBERT	9	0.29	1.33	0	4	4	0	1	2.25
3439	BORDEN II, HARRY	3	0.10	0.44	0	0	0	2	1	0.75
7398	BORING, WILLIAM	5	0.16	0.74	0	0	1	0	4	1.25
2725	BOYD, SCOTTY	14	0.45	2.06	0	2	3	3	6	3.50
8600	BURGER, RHONDA	2	0.06	0.29	0	0	2	0	0	0.50
8133	CALDWELL, MATTHEW	3	0.10	0.44	0	3	0	0	0	0.75
5480	CAMERON, FRANK	12	0.39	1.77	2	1	3	3	3	3.00
7827	CARPENTER, SCOTT	2	0.06	0.29	0	0	0	2	0	0.50
4154	CARSWELL, SHANNON	3	0.10	0.44	1	2	0	0	0	0.75
0323	CARVER, TOM	2	0.06	0.29	0	0	2	0	0	0.50
3590	CHAMBERS, RANDALL	12	0.39	1.77	0	0	6	1	5	3.00
5287	CHRISTOPHER, DAVID	1	0.03	0.15	0	1	0	0	0	0.25
5080	CLARK, JEFF	1	0.03	0.15	0	1	0	0	0	0.25
4130	CLENDENEN, KEVIN	3	0.10	0.44	0	0	0	2	1	0.75
1605	COLVIN, JAMES	4	0.13	0.59	0	0	1	1	2	1.00
5635	CONDEE, ANGELA	8	0.26	1.18	0	0	5	3	0	2.00
1575	CONDEE, KEVIN	1	0.03	0.15	0	0	1	0	0	0.25
8734	COPPENGER, JOHN	7	0.23	1.03	0	0	0	1	6	1.75
8437	CRISP, GARY	10	0.32	1.47	0	1	3	3	3	2.50
6629	CRISP, JOE	2	0.06	0.29	0	0	0	1	1	0.50
0176	CROSS, RODERICK	14	0.45	2.06	0	4	4	3	3	3.50
5031	DIRMEYER, RANDY	3	0.10	0.44	0	2	0	0	1	0.75
3752	DONALD, STEVE	9	0.29	1.33	0	6	0	3	0	2.25
3779	ENGLAND, PATRICK	1	0.03	0.15	0	1	0	0	0	0.25
6951	FELTS, JASON	1	0.03	0.15	0	0	1	0	0	0.25
7963	FORD, CHARLES	1	0.03	0.15	0	0	0	0	1	0.25
3956	FRAZIER, BRIAN	10	0.32	1.47	2	3	1	1	3	2.50
3499	FRENCH, JEFFREY	1	0.03	0.15	0	1	0	0	0	0.25
1948	FULLER, KEVIN	4	0.13	0.59	0	0	0	3	1	1.00
7879	GARNER, BRAD	15	0.48	2.21	0	1	6	4	4	3.75
5004	GARNER, CHARLES	3	0.10	0.44	0	0	1	0	2	0.75
8473	GORNOWICH JR., DENNIS	18	0.58	2.65	1	4	3	5	5	4.50
1721	GREGORY, KEITH	4	0.13	0.59	0	0	1	0	3	1.00
9818	HENDERSON, DAVID	2	0.06	0.29	0	0	1	1	0	0.50
9477	HENSLEY, BRIAN	3	0.10	0.44	0	1	0	0	2	0.75
4804	HOARD, LISA	2	0.06	0.29	0	0	0	0	2	0.50

Reporting Officer Crime Analysis

Officer Name	Count	Average Percent To Total	Week #1	Week #2	Week #3	Week #4	Week #5	Avg Week		
1015	HOLLOWAY, RODNEY	16	0.52	2.36	3	3	3	4	3	4.00
0079	HOWELL, MATTHEW	14	0.45	2.06	1	5	1	2	5	3.50
7219	HURST, WADE	6	0.19	0.88	1	1	3	1	0	1.50
8675	IRWIN, JOHN	20	0.65	2.95	0	1	8	6	5	5.00
3319	IRWIN, WILL	7	0.23	1.03	3	0	1	0	3	1.75
1754	JACKSON, MICHAEL	1	0.03	0.15	0	0	0	0	1	0.25
7448	JACKSON, MICHELLE	1	0.03	0.15	0	0	0	1	0	0.25
2248	JAMES, JOHN	9	0.29	1.33	0	2	2	1	4	2.25
5300	KEMPER III, ERNEST	1	0.03	0.15	0	0	0	0	1	0.25
7971	KING, GEOFFRY	16	0.52	2.36	2	4	3	5	2	4.00
9332	LEDFORD, JEFF	4	0.13	0.59	0	1	2	1	0	1.00
6252	LEDFORD, TOMMY	10	0.32	1.47	1	1	3	3	2	2.50
6116	LOVEDAY, TONI	6	0.19	0.88	0	2	0	1	3	1.50
0325	MCCAMMON, STEVEN	1	0.03	0.15	0	0	0	1	0	0.25
6832	MOORE, ANTHONY	14	0.45	2.06	0	6	3	2	3	3.50
2953	MOORE, CURTIS	16	0.52	2.36	0	3	6	3	4	4.00
5834	MOORE, MERRILL	4	0.13	0.59	3	0	1	0	0	1.00
5497	MYERS, RODNEY	1	0.03	0.15	0	0	0	0	1	0.25
2481	NEAL, THOMAS	18	0.58	2.65	0	5	4	5	4	4.50
6664	NICHOLSON, JOHN	10	0.32	1.47	0	2	2	2	4	2.50
8868	O'DELL, JOSHUA	1	0.03	0.15	0	0	1	0	0	0.25
3728	ORR, RICHARD	8	0.26	1.18	0	2	2	1	3	2.00
0476	PARTON, DONALD	3	0.10	0.44	0	0	0	1	2	0.75
4603	PATTY, JIM	2	0.06	0.29	0	0	2	0	0	0.50
6254	PEARSON, PATRICK	1	0.03	0.15	0	0	0	1	0	0.25
4951	PERKINS, GARY	17	0.55	2.51	2	2	2	1	10	4.25
2883	PESTERFIELD, JOSH	2	0.06	0.29	0	2	0	0	0	0.50
4853	PORTER, ROBERT	2	0.06	0.29	0	1	0	0	1	0.50
6718	POSTEL, RODNEY	5	0.16	0.74	0	4	0	0	1	1.25
9934	REAGAN, RONNIE	3	0.10	0.44	0	3	0	0	0	0.75
8935	REX, ROGER	12	0.39	1.77	2	2	0	6	2	3.00
0462	RIDGE, STACEY	4	0.13	0.59	0	0	1	1	2	1.00
2280	ROGERS, TIMOTHY	20	0.65	2.95	0	3	7	4	6	5.00
1704	RUNYON, RONALD	2	0.06	0.29	0	0	1	1	0	0.50
0420	RUSSELL, ALLEN	6	0.19	0.88	0	0	0	0	6	1.50
8081	SANDS, CHESTER	2	0.06	0.29	0	0	1	0	1	0.50
8155	SEATON, JOSEPH	13	0.42	1.92	0	2	2	3	6	3.25
8291	SELLERS, CRAIG	2	0.06	0.29	0	1	1	0	0	0.50
7805	SERATT, MICHAEL	2	0.06	0.29	0	0	0	1	1	0.50
0600	SHARP, JOHNATHAN	1	0.03	0.15	0	0	0	0	1	0.25
6088	SMITH, BRIAN	14	0.45	2.06	1	3	2	4	4	3.50
4956	SMITH, CHARLES	2	0.06	0.29	0	0	0	1	1	0.50
8371	SPARKS, JASON	1	0.03	0.15	0	0	1	0	0	0.25
4837	STEGALL, JAMES	7	0.23	1.03	0	0	2	4	1	1.75
2664	STILES, MICHELLE	11	0.35	1.62	0	2	3	1	5	2.75

UCR to Statute Code Crime Analysis

Ucr / Statute Code	Count	Average		Week #1	Week #2	Week #3	Week #4	Week #5	Avg Week	
		Reports Per Day	Percent To Total							
1021	AGGRAVATED ASSAULT	7	0.23	1.01	0	2	2	2	1	1.75
4031	AGGRAVATED BURGLARY	4	0.13	0.58	0	0	1	1	2	1.00
0504	AGGRAVATED SEXUAL B.	1	0.03	0.14	0	0	0	0	1	0.25
7777	ARREST WARRANT	141	4.55	20.35	3	20	37	37	44	35.25
1012	ASSAULT INTIMIDATION	2	0.06	0.29	0	0	0	1	1	0.50
3101	ASSAULT SIMPLE	12	0.39	1.73	1	2	2	4	3	3.00
5556	ATTEMPTED SUICIDE	7	0.23	1.01	1	1	2	1	2	1.75
1068	BURGLARY BUSINESS	3	0.10	0.43	0	1	0	1	1	0.75
4021	BURGLARY OF BUILDING	5	0.16	0.72	0	0	0	1	4	1.25
4022	BURGLARY OF VEHICLE	16	0.52	2.31	0	1	3	5	7	4.00
1067	BURGLARY RESIDENTIAL	33	1.06	4.76	2	4	11	10	6	8.25
0123	CHILD ABUSE & NEGLECT	4	0.13	0.58	0	0	1	2	1	1.00
5401	CHILD ABUSE AND NEGLECT	6	0.19	0.87	0	4	1	0	1	1.50
0124	CHILD CURFEW VIOL ACC	1	0.03	0.14	0	0	0	1	0	0.25
0101	CRIMINAL ATTEMPT	1	0.03	0.14	0	0	0	1	0	0.25
0115	CRIMINAL SIMULATION	1	0.03	0.14	0	0	1	0	0	0.25
0405	CRIMINAL TRESPASS	1	0.03	0.14	0	0	0	0	1	0.25
1091	DECEASED PERSON	8	0.26	1.15	0	2	0	2	4	2.00
0127	DECEPTIVE BUSINESS PR	2	0.06	0.29	0	0	2	0	0	0.50
3333	DELIQUENT	2	0.06	0.29	0	1	0	1	0	0.50
3360	DELIQUENT-TOBACCO (U	1	0.03	0.14	0	0	0	1	0	0.25
8409	DOG BITE	1	0.03	0.14	0	0	0	1	0	0.25
0049	DOMESTIC TROUBLE	8	0.26	1.15	0	3	2	1	2	2.00
0070	DOMESTIC VIOLENCE W/A	9	0.29	1.30	0	0	2	1	6	2.25
0069	DOMESTIC VIOLENCE W/A	34	1.10	4.91	2	7	7	7	11	8.50
0040	DRUGS-PARAPHERNALIA	4	0.13	0.58	2	0	0	1	1	1.00
0092	DRUGS-POSSESSION SCHEI	1	0.03	0.14	1	0	0	0	0	0.25
0093	DRUGS-POSSESSION SCHEI	1	0.03	0.14	0	0	1	0	0	0.25
0096	DRUGS-POSSESSION SCHEI	4	0.13	0.58	0	0	1	2	1	1.00
6666	EMBEZZLEMENT	1	0.03	0.14	0	1	0	0	0	0.25
6051	ESCAPE FELONY	1	0.03	0.14	0	0	1	0	0	0.25
6604	FELONY EVADING ARRES'	1	0.03	0.14	0	1	0	0	0	0.25
0062	FIRE ALL OTHER BUILDIN	2	0.06	0.29	0	0	1	0	1	0.50
0063	FIRE AUTO	2	0.06	0.29	0	0	1	0	1	0.50
0060	FIRE RESIDENCE	4	0.13	0.58	0	0	1	0	3	1.00
0114	FORGERY	1	0.03	0.14	0	1	0	0	0	0.25
0131	FRAUD (ALL OTHER)	3	0.10	0.43	0	2	1	0	0	0.75
0118	FRAUDULENT USE OF CRI	3	0.10	0.43	0	1	2	0	0	0.75
7308	HARASSMENT	11	0.35	1.59	0	3	3	2	3	2.75
0217	HARASSMENT (VERBAL T	1	0.03	0.14	0	0	0	0	1	0.25
0000	INCIDENT INFORMATION	9	0.29	1.30	0	1	1	3	4	2.25
0511	INDECENT EXPOSURE	2	0.06	0.29	0	0	2	0	0	0.50

UCR to Statute Code Crime Analysis

Ucr / Statute Code	Count	Average		Week #1	Week #2	Week #3	Week #4	Week #5	Avg Week	
		Reports Per Day	Percent To Total							
1039	INJURED PERSON	2	0.06	0.29	0	1	0	0	1	0.50
1064	JOYRIDING	1	0.03	0.14	0	0	0	0	1	0.25
0081	LOST LICENSE PLATE	1	0.03	0.14	0	0	0	0	1	0.25
0087	LOST PROPERTY	8	0.26	1.15	0	0	3	3	2	2.00
4444	MENTAL HEALTH TRANS	50	1.61	7.22	0	15	13	11	11	12.50
1083	MISSING PERSON (ADULT	3	0.10	0.43	0	0	1	1	1	0.75
1041	MISSING PERSON (JUVENI	2	0.06	0.29	0	0	0	0	2	0.50
5557	OVERDOSE (NOT SUICIDE)	1	0.03	0.14	0	1	0	0	0	0.25
7505	POSSESSION OF GAMBLING	1	0.03	0.14	0	0	0	0	1	0.25
0082	PROPERTY DAMAGE (NOI	8	0.26	1.15	1	1	3	1	2	2.00
0513	PROSTITUTION	1	0.03	0.14	1	0	0	0	0	0.25
7310	PUBLIC INTOXICATION	13	0.42	1.88	1	3	2	1	6	3.25
0503	RAPE	3	0.10	0.43	1	2	0	0	0	0.75
0507	RAPE (SAME SEX)	1	0.03	0.14	0	1	0	0	0	0.25
3523	RAPE OF A CHILD DIFFER	3	0.10	0.43	0	2	0	1	0	0.75
3522	RAPE OF A CHILD SAME S	1	0.03	0.14	0	0	0	0	1	0.25
1032	RECKLESS ENDANGERME	2	0.06	0.29	0	0	0	1	1	0.50
0067	RECOVERED PROPERTY	7	0.23	1.01	0	1	2	3	1	1.75
0068	RECOVERED VEH.FOR OTI	2	0.06	0.29	0	0	0	1	1	0.50
1084	RUNAWAY - JUVENILE	6	0.19	0.87	1	0	1	2	2	1.50
0505	SEXUAL BATTERY	1	0.03	0.14	0	0	0	0	1	0.25
0275	SHOPLIFTING-THEFT OF I	1	0.03	0.14	0	0	1	0	0	0.25
0506	STATUTORY RAPE	1	0.03	0.14	0	0	0	0	1	0.25
5555	SUICIDE	1	0.03	0.14	0	1	0	0	0	0.25
2131	T-DRIVING ON REVOKED I	8	0.26	1.15	0	1	3	3	1	2.00
2132	T-DRIVING ON SUSPENDE	18	0.58	2.60	3	2	4	3	6	4.50
4010	T-DRIVING UNDER THE IN	16	0.52	2.31	2	2	5	0	7	4.00
6160	T-HABITUAL MOTOR VEH	2	0.06	0.29	0	1	0	0	1	0.50
0083	THEFT OF BOAT	1	0.03	0.14	0	1	0	0	0	0.25
0043	THEFT OF MOTOR VEHIC	1	0.03	0.14	0	1	0	0	0	0.25
0045	THEFT OF MOTOR VEHIC	16	0.52	2.31	0	2	6	5	3	4.00
0046	THEFT OF MOTOR VEHIC	1	0.03	0.14	0	0	0	1	0	0.25
0005	THEFT OF PROPERTY ALI	38	1.23	5.48	0	10	5	11	12	9.50
1055	THEFT OF PROPERTY FM	13	0.42	1.88	2	6	1	3	1	3.25
1058	THEFT OF PROPERTY FM	1	0.03	0.14	0	0	0	1	0	0.25
1057	THEFT OF PROPERTY FM	2	0.06	0.29	0	1	0	0	1	0.50
1056	THEFT OF PROPERTY FM	5	0.16	0.72	0	2	1	2	0	1.25
1059	THEFT OF PROPERTY FM	1	0.03	0.14	0	1	0	0	0	0.25
0001	THEFT OF PROPERTY FRC	4	0.13	0.58	1	0	3	0	0	1.00
0002	THEFT OF PROPERTY FRC	1	0.03	0.14	0	1	0	0	0	0.25
0003	THEFT OF PROPERTY FRC	1	0.03	0.14	0	1	0	0	0	0.25
0004	THEFT OF PROPERTY VEH	1	0.03	0.14	0	0	1	0	0	0.25

UCR to Statute Code Crime Analysis

Ucr / Statute Code	Count	Average		Week #1	Week #2	Week #3	Week #4	Week #5	Avg Week	
		Reports Per Da	Percent To Total							
0104	THEFT OF SERVICES	3	0.10	0.43	0	1	0	1	1	0.75
3010	T-NO DRIVERS LICENSE	1	0.03	0.14	0	0	1	0	0	0.25
0399	TRESPASSING	1	0.03	0.14	0	0	0	0	1	0.25
7203	UNLAWFUL CONSUMPTIC	5	0.16	0.72	1	1	1	0	2	1.25
3336	UNRULY-OUT OF CONTRC	1	0.03	0.14	0	0	0	1	0	0.25
3335	UNRULY-OUT OF CONTRC	1	0.03	0.14	0	0	0	1	0	0.25
4082	VANDALISM GREATER TH	7	0.23	1.01	0	3	0	1	3	1.75
4081	VANDALISM GREATER TH	10	0.32	1.44	0	2	2	4	2	2.50
0408	VANDALISM LESS THAN \$	23	0.74	3.32	3	2	2	6	10	5.75
0072	VIOLATION OF BAIL BONI	1	0.03	0.14	0	0	0	0	1	0.25
0050	VIOLATION ORDER OF PR	5	0.16	0.72	0	1	1	2	1	1.25
9071	W-ATTACHMENT FOR CC	13	0.42	1.88	0	3	1	2	7	3.25
9956	W-ATTEMPTED SUICIDE	1	0.03	0.14	0	1	0	0	0	0.25
9069	W-DOMESTIC VIOLENCE V	2	0.06	0.29	0	0	1	1	0	0.50
9658	W-DRIVING UNDER THE II	1	0.03	0.14	0	0	0	0	1	0.25
9196	W-DRUGS POSSESSION SCI	1	0.03	0.14	0	0	0	0	1	0.25
9114	W-FORGERY	1	0.03	0.14	0	0	0	0	1	0.25
0121	WORTHLESS CHECKS	1	0.03	0.14	0	0	0	0	1	0.25
9072	W-SHOW CAUSE ATTACH	1	0.03	0.14	0	0	0	0	1	0.25
9057	W-VIOLATION PROBATIO	3	0.10	0.43	0	0	0	2	1	0.75

693

Total: 693

TRAFFIC--AUGUST 2003	DISPATCHED	
OFFICER	CALLS	YTD
-----	-----	-----
310 RON RUNYON	36	144
311 DOYLE DAUGHERTY	9	58
312 SCOTT THOMAS	12	75
315 ERIC PERRIN	12	80
316 TODD JACKSON	15	15
317 JOE GODFREY	1	49
320 STEVE ANDERSON (K-9)	20	364
321 RON BLAIR	76	511
322 ROD CROSS	68	728
323 HANK VAUGHN	54	619
324 STEVE DONALD	50	554
325 KEVIN CONDEE	16	138
326 MATT HOWELL	86	638
327 GEOFF KING	87	594
328 GARY CRISP	83	737
329 SCOTTY BOYD	118	923
330 CLAY COLLINS	101	952
332 KEVIN FULLER	46	779
333 JAMES WILSON	12	667
334 JAY COLVIN	30	393
335 BILL BORING	88	620
336 CHUCK GARNER (K-9)	12	92
337 J. WAYNE IRWIN	116	318
338 CHARLES SMITH	21	265
340 JOHN JAMES	65	451
341 BRIAN FRAZIER	87	561
342 JOEY PARTON	38	381
344 BRAD GARNER	101	632
345 TERRY ORR	60	409
346 JOHN TALLENT	70	70
349 JAMES STEGALL	38	382
350 MATT THOMPSON	103	783
351 JIM PATTY	65	539
355 PATRICK PEARSON	79	847
356 RODNEY POSTEL	65	457
357 WILL IRWIN (K-9)	65	499
359 RUSTY AYCOCKE	49	346
361 ANGIE CONDEE	10	10
362 NEAL PORTER	35	379
363 RUSTY BORDEN (K-9)	14	178
364 GARY PERKINS	113	597
365 RICK BAKER (K-9)	0	313
366 ANDY WATERS	56	524
367 JESSE YORK	9	107
369 DOUG MOORE	22	514
370 TIM ROGERS	75	624
371 JEFF LEDFORD	153	814
373 ALLEN RUSSELL	29	520
374 STEVE BLANKENSHIP	53	53
376 RONNIE REAGAN	39	354
378 JOHN COPPENGER	64	549
379 RANDALL AILEY	106	541
380 SCOTT TIPTON	68	470
381 JAY CAMERON	70	587
384 JOE SEATON	70	532
385 DENNIS GORNOWICH	86	398
391 PATRICIA GAIL ANDERSON	55	618
MISSING IN ACTION	0	829
TOTALS	3145	26037

*The communications center changed computer programs June 23, 2003.
June 23 thru July 31 numbers were lost.

INFORMATION ONLY

ITEM

- 1. Year-To-Date Increases/Decreases**
- 2. Posted Transfers**

DA

SEPTEMBER 03, 2003
REPORT 615-103

BLOUNT COUNTY, TENNESSEE
FUND ACCOUNTING SYSTEM
BUDGET INCREASE/DECREASE FOR YEAR THROUGH AUGUST 31, 2003

PAGE 1

FUND	PROJ	CC/OBJ	DESCRIPTION	AMOUNT	JE NUMBER
101		054410	CARRY GRANT FUNDS FORWARD TO CY EMERGENCY MANAGEMENT	307,793.83+	03001426
101			FUND TOTALS		
101			EXPENDITURE TOTAL	307,793.83+	
101			REVENUE TOTAL	0.00+	
141			AMEND GENERAL PURPOSE SCHOOL FUND		03001234
		071100	REGULAR EDUCATION PROGRAM	322,707.00-	
		071200	SPECIAL EDUCATION PROGRAM	69,500.00+	
		071300	VOCATIONAL EDUCATION PROGRAM	172,760.00+	
		071600	ADULT EDUCATION PROGRAM	72,240.00+	
		071601	ADULT & COMMUNITY ED SERVICES	264.00-	
		071900	NO COST CENTER ASSIGNMENT	205,000.00+	
		072110	ATTENDANCE	4,155.00-	
		072120	REGULAR INSTRUCTION - CHAPTER II-COM	11,000.00+	
		072130	OTHER STUDENT SUPPORT	35,840.00+	
		072131	STATE GRANT - FAMILY RESOURCE CENTER	1,445.00+	
		072210	REGULAR INSTRUCTION PROGRAM	19,240.00+	
		072220	SPECIAL EDUCATION PROGRAM	7,225.00+	
		072230	VOCATIONAL EDUCATION	83,897.00-	
		072260	ADULT PROGRAM	8,635.00+	
		072290	NO COST CENTER ASSIGNMENT	5,150.00+	
		072310	BOARD OF EDUCATION SERVICES	25,187.00+	
		072320	OFFICE OF THE SUPERINTENDENT	8,745.00+	
		072410	OFFICE OF THE PRINCIPAL	175,981.00-	
		072510	FISCAL SERVICES	9,709.00+	
		072610	OPERATION OF PLANT	611,110.00+	
		072620	MAINTENANCE OF PLANT	17,365.00-	
		072710	TRANSPORTATION	47,436.00+	
		072810	CENTRAL AND OTHER	85,100.00-	
		076100	REGULAR CAPITAL OUTLAY	225,753.00-	
		402100	LOCAL OPTION SALES TAX	94,000.00+	
		441100	INTEREST EARNED	15,000.00+	
		445300	SALE OF EQUIPMENT	3,368.00+	
		445700	CONTRIBUTIONS & GIFTS	1,000.00+	
		449901	MISCELLANEOUS REVENUE	2,000.00+	
		465110	BASIC EDUCATION	32,000.00+	
		469808	FAMILY RESOURCE GRANT	12,632.00+	
		498004	OPERATING TRANSFERS - INDIRECT COSTS	45,000.00+	
		498006	RESERVE FOR CAPITAL OUTLAY	20,000.00+	
		498007	RESERVE FOR CAREER LADDER	18,000.00+	
		499998	FUND BALANCE	152,000.00+	
141			FUND TOTALS		
141			EXPENDITURE TOTAL	395,000.00+	
141			REVENUE TOTAL	395,000.00+	

SEPTEMBER 03, 2003
 REPORT 615-103

BLOUNT COUNTY, TENNESSEE
 FUND ACCOUNTING SYSTEM
 BUDGET INCREASE/DECREASE FOR YEAR THROUGH AUGUST 31, 2003

FUND	PROJ	CC/OBJ	DESCRIPTION	AMOUNT	JE NUMBER
142	11104		ADJ MC FAMILIES GRANT		
		071100	REGULAR EDUCATION PROGRAM		03001936
		475900	OTHER FEDERAL-STATE	31,768.00-	
		489901	OTHER-BLT CO CAREER CENTER	50,000.00-	
		498009	OPERATING TRANSFERS-ADULT ED	8,232.00+	
				10,000.00+	
142	15104		EST 03-04 GRANT BUDGET IN ACCORDANCE		
		071401	PRE-SCHOOL EDUCATION GRANT		03001935
		475905	PRESCHOOL GRANT	51,985.00-	
		489900	OTHER	99,000.00-	
		498000	OPERATING TRANSFERS	16,500.00+	
				30,515.00+	
142			FUND TOTALS		
142			EXPENDITURE TOTAL	83,753.00-	
142			REVENUE TOTAL	83,753.00-	
189	03042		SITE PREPARATION OF THE BEAL PROPERT		
		091150	SOCIAL, CULTURAL AND RECREATION PROJ		03001934
		495001	BOND PROCEEDS	10,000.00+	
				10,000.00+	
189	03043		FUNDS FOR COURTHOUSE SECURITY		
		091130	201 SEWER		03001425
		475900	OTHER FEDERAL-STATE	30,000.00+	
				30,000.00+	
189			FUND TOTALS		
189			EXPENDITURE TOTAL	40,000.00+	
189			REVENUE TOTAL	40,000.00+	

Blount County Tennessee
REQUEST FOR BUDGET TRANSFER
Fiscal Year 2003 - 2004

03002805-10B
POSTED

FUND NO: 101

COST CENTER NO: 051800

FUND NAME: General Government

COST CENTER NAME: County Buildings

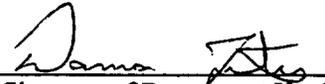
Transfer
To:

Account Number	Account Name	Amount
101-051800-500-717	Maintenance Equipment	\$520.00
	Total Transferred to:	\$520.00

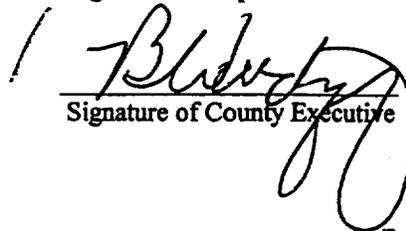
Transfer
From:

Account Number	Account Name	Amount
101-051800-500-418	Equipment & Machinery Parts	\$520.00
	Total Transferred from:	\$520.00

Reason for Transfer Request: Replacement pressure-washer pump.


Signature of Department Head

02 Sept '03
Date


Signature of County Executive

9/2/03
Date

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

Form No. BT81491-3

03002804

Blount County, Tennessee
REQUEST FOR BUDGET TRANSFER

POSTED

Fiscal Year 2003-04

FUND NO. 101

COST CENTER NO. 053100

FUND NAME General County

COST CENTER NAME Circuit Court

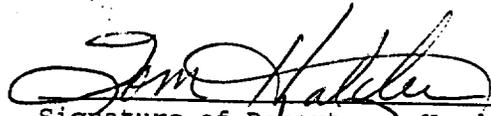
Transfer
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053100-500335	Building Maintenance	\$150.00
Total Transferred to:		\$150.00

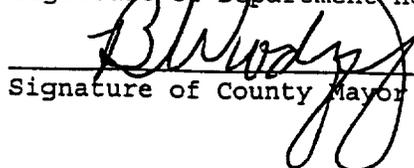
Transfer
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053100-500399	Other Contracted Services	\$150.00
Total Transferred from:		\$150.00

Reason for Transfer Request To drill hole in courtroom for projector equipment.


Signature of Department Head

Aug 28, 2003
Date


Signature of County Mayor

9/2/03
Date

NOTE: Total Transferred
must agree with total
transferred from.

03002727

Blount County, Tennessee
REQUEST FOR BUDGET TRANSFER

Fiscal Year 2003-04

POSTED

FUND NO. 101

COST CENTER NO. 053100

FUND NAME General County

COST CENTER NAME Circuit Court

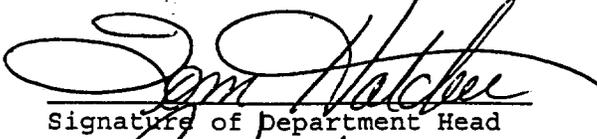
Transfer
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053100-500711	Furniture & Fixtures	\$450.00
Total Transferred to:		\$450.00

Transfer
from:

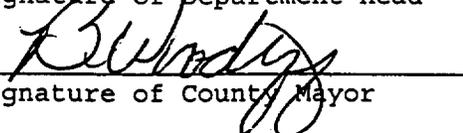
ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053100-500399	Other Contracted Services	\$450.00
Total Transferred from:		\$450.00

Reason for Transfer Request For purchase of cabinet for the jury pool room.


Signature of Department Head

Aug 27, 2003
Date

NOTE: Total Transferred
must agree with total
transferred from.


Signature of County Mayor

8/28/03
Date

Blount County, Tennessee
 REQUEST FOR BUDGET TRANSFER
 Fiscal Year 2003-04

D3002721

Fund Number 101

Cost Center Number 052500

Fund Name General County

Cost Center Name: County Clerk

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052500-500707	Building Improvements	1,220.00
Total transferred to:		1,220.00

Transfer
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052500-500349	Printing, Stationary & Forms	1,220.00
Total transferred from:		1,220.00

Transfer
from:

Reason For Transfer Request:

Improved electrical wiring for Mail office

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

Margaret M. Blair 8-28-03
Signature of Department Head Date

B. Blalock
Signature of County Executive Date

Blount County, Tennessee
 REQUEST FOR BUDGET TRANSFER
 Fiscal Year -

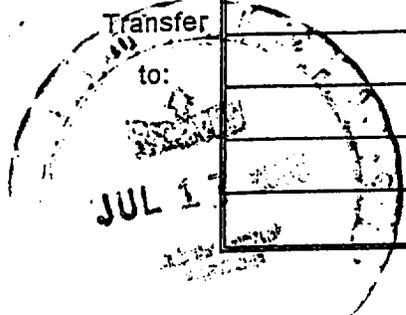
Posted 3A
 03002147

Fund Number 101

Cost Center Number 52310

Fund Name General Government

Cost Center Name Property Tax Reappraisal Program



ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052310-500162	Clerical Personnel	\$ 1,738. ⁰⁰
Total Transferred to:		\$ 1,738. ⁰⁰

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052310-500103	Assistants	\$ 1,738. ⁰⁰
Total Transferred from:		\$ 1,738. ⁰⁰

Reason for Transfer Request:

To adjust salary line totals in both 162 and 103
to accommodate salary totals for FY 2003-2004

Note:

Total transferred to must agree with total transferred from.

Approved: [Signature]
 Recommended for commission consideration.
 Declined yes nay pass
 Tabled yes nay pass
 Deferred yes nay pass

[Signature]
 Signature of Department Head Date

[Signature]
 Signature of County Executive Date
 Mayor

Posted

03002146

Blount County, Tennessee
REQUEST FOR BUDGET TRANSFER
Fiscal Year ~~1999-00~~ 2002-2003

Fund Number 101 Cost Center Number 51910
Fund Name General County Cost Center Name Preservation of Records

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101051910500399	Other Contracted Serv.	500.00
Total Transferred to:		

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101051910500330	Lease payments	500.00
Total Transferred from:		

Reason for Transfer Request:
To transfer money to cover vehicle repairs

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

Jackie Glenn
Signature of Department Head Date
[Signature] 8/19/03
Signature of County Executive Date

8/12/03

03001945

Blount County, Tennessee
REQUEST FOR BUDGET TRANSFER
Fiscal Year 2003-2004

POSTED

Fund Number 101 Cost Center Number 58400
Fund Name Gen Fund Cost Center Name Gen. Govt

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-058400-500320	DUES	1071.28
Total Transferred to:		1071.28

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-058400-500544	Other Charges	1071.28
Total Transferred from:		1071.28

Reason for Transfer Request: Transfer for East TN Dev. District
yearly invoice.

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

Signature of Department Head _____ Date _____
Beverly L. Watson 8-12-03
Signature of County Executive _____ Date _____

Blount County, Tennessee
REQUEST FOR BUDGET TRANSFER
 Fiscal Year 1993-1994

POSTED
 03001924
 8-11-03

IE Number
 Date Posted

FUND NUMBER 101

COST CENTER NUMBER 052600

FUND NAME GENERAL COUNY

COST CENTER NAME I. T.

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500317	DATA PROCESSING SERVICES	4560.00
Total Transferred to:		

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500307	COMMUNICATIONS	4560.00
Total Transferred from:		

Reason for Transfer Request ISP COST

John Hester
 Signature of Department Head
[Signature]
 Signature of County Executive

8-11-03
 Date
 Date

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

03001923

Blount County, Tennessee
REQUEST FOR BUDGET TRANSFER
Fiscal Year 2003 - 04

POSTED

Fund Number 101

Cost Center Number 53410

Fund Name Gen. Gov.

Cost Center Name Equity Div, Circuit Court

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-53410-500709	Data Processing Equip	460.00
Total Transferred to:		460.00

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-53410-500499	Other Supplies + Material	460.00
Total Transferred from:		460.00

Reason for Transfer Request: Purchase of two flat panel computer monitors for Judge Young + Secretary

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

James A. Carroll 08-11-03
Signature of Department Head Date

[Signature]
Signature of County Executive Date

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Accounting & Budgeting	FAYE MCDANIEL	375105	3/25/03	8/15/2003	22.96	1027788	101
Accounting & Budgeting	FAYE MCDANIEL	375106	7/22/03	8/15/2003	11.00	1027788	101
Accounting & Budgeting	EAST TN PAYROLL ASSOC.	375305	PR1	8/22/2003	45.00	1028097	101
Circuit Court Clerk	THOMAS HATCHER	375221	8/12-14/03	8/22/2003	28.00	1028159	101
Circuit Court Clerk	LISA BRYANT	375219	8/12-14/03	8/22/2003	28.00	1028121	101
Circuit Court Clerk	AMY A MCDANIEL	375223	8/12-14/03	8/22/2003	28.00	1028076	101
Circuit Court Clerk	MICHAEL S. FOX	375222	8/12-14/03	8/22/2003	28.00	1028129	101
Circuit Court Clerk	THOMAS HATCHER	375734	8/25-27/03	8/29/2003	67.50	1028490	101
Clerk & Master	JAMES A CARROLL	375087	8/4&8/03	8/15/2003	20.52	1027805	101
County Clerk	BLOUNT COUNTY HIGHWAY DEPT	374571	52000	8/8/2003	47.14	1027432	101
County Clerk	JANIS BORING	375663	AUG. 03	8/29/2003	32.89	1028451	101
Drug Court	REGAL MAXWELL HOUSE HOTEL	374676	8/24-26/03	8/15/2003	1302.00	28027898	128
Drug Court	D KELLY THOMAS JR	375668	8/24-25/03	8/29/2003	145.98	28028511	128
Drug Court	THERESA IRWIN	375667	8/24-26/03	8/29/2003	175.98	28028513	128
Drug Enforcement	JERRY ORR	375293	8/10-15/03	8/22/2003	165.00	30028302	307
Drug Enforcement	MARTY WIDENER	375292	8/10-15/03	8/22/2003	165.00	30028303	307
Drug Enforcement	MARRIOTT COURTYARD HOTEL	375354	RTALBOTT,RNEASE	8/26/2003	189.96	30028342	307
Drug Enforcement	PARK VISTA HOTEL	375748	#1603840	8/29/2003	210.00	30028627	307
Drug Enforcement	ROBERT SHAFFER	375747	8/20-21/03	8/29/2003	52.50	30028630	307
Drug Enforcement	ROBERT NEASE	375746	8/20-21/03	8/29/2003	52.50	30028629	307
Election Commission	MUSIC ROAD HOTEL	375343	12/15-17/03	8/29/2003	1380.00	1028465	101
Federal Projects	EDITH PACK	374659	JULY 03	8/15/2003	37.94	42027992	142
Federal Projects	ELOISE LANDERS	375312	7/29-30/03	8/22/2003	155.41	42028248	142
Federal Projects	GENEVA LEDFORD	375314	7/28-30/03	8/22/2003	110.18	42028249	142
Federal Projects	LORETTA CATE	375309	7/29-30/03	8/22/2003	158.50	42028256	142
Federal Projects	RUTH DAVIS	375307	7/29-30/03	8/22/2003	33.58	42028266	142
Federal Projects	TRISH MCCURRY	375310	7/30/03	8/22/2003	124.00	42028269	142
Federal Projects	LINDA GOINS	375308	7/29-30/03	8/22/2003	150.20	42028255	142
Federal Projects	WILLIAM CONING	375311	7/29-30/03	8/22/2003	97.74	42028270	142
Federal Projects	MARK P DOWLEN	375313	7/28-31/03	8/22/2003	386.54	42028257	142
Federal Projects	MELISSA M BOWERS	375425	7/30-8/1/03	8/29/2003	320.60	42028596	142
Field Line Inspection	GARY FERGUSON	374429	JULY	8/8/2003	508.88	1027460	101
Field Line Inspection	GREGORY A. MOYERS	374428	JULY	8/8/2003	328.09	1027463	101
Field Line Inspection	GUY WALKER	374426	JULY	8/8/2003	383.64	1027464	101
Field Line Inspection	J MICHAEL DOSSETT	374427	JULY	8/8/2003	391.57	1027470	101
Field Line Inspection	UNIVERSITY OF WASHINGTON	30408	G.FERGUSON	8/8/2003	350.00	1027529	101
General Sessions Court	MCGAVOCK'S AND ASSOCIATES, LTD	375302	W.BREWER	8/22/2003	343.45	1028127	101
Human Resources	JODIE KING	375107	8/8-14/03	8/15/2003	37.80	1027809	101
Human Resources	JODIE KING	375352	8/18,21,22/03	8/29/2003	25.38	1028452	101
Information Technology	BLOUNT COUNTY HIGHWAY DEPT	374554	52600	8/8/2003	14.50	1027432	101

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Information Technology	BLOUNT COUNTY HIGHWAY DEPT	375264	51300	8/22/2003	13.64	1028080	101
Inspection & Regulation	JERRY MCBATH	374446	JULY	8/8/2003	62.91	1027472	101
Inspection & Regulation	ANITA BOLINGER	374444	JULY	8/8/2003	180.09	1027424	101
Inspection & Regulation	JERRY MCBATH	375143	8/1-11/03	8/22/2003	27.00	1028113	101
Insurance/Risk Management	CYNTHIA C MARROW	374508	7/31/03	8/8/2003	205.62	1027448	101
Jail	HOME BANK	374971	42294100175	8/15/2003	171.52	1027801	101
Jail	HOME BANK	375092	42294100167	8/15/2003	18.95	1027802	101
Jail	JOSH ANTRAS	374879	8/7/03	8/15/2003	28.00	1027813	101
Jail	JOSH ANTRAS	375216	8/15/03	8/22/2003	14.00	1028115	101
Jail	MICHELLE JACKSON	375159	8/3-8/03	8/22/2003	23.40	1028130	101
Jail	CHARITY MCCAMMON	375158	8/3-8/03	8/22/2003	19.58	1028089	101
Jail	TONY RAYBURN	375351	8/8-13/03	8/29/2003	37.30	1028494	101
Jail	WILLIAM D WEST	375350	8/8-13/03	8/29/2003	38.30	1028501	101
Jail	DAVID WHEELER	375622	8/20/03	8/29/2003	14.00	1028432	101
Jail	WILLIAM KEITH GREGORY	375349	8/8-13/03	8/29/2003	27.30	1028502	101
Jail	CHRIS WORLEY	375338	7/31/03	8/29/2003	10.00	1028424	101
Jail	JOSH ANTRAS	375623	8/25/03	8/29/2003	12.00	1028454	101
Jail	RICHARD M. ELLIS	375340	8/9-13/03	8/29/2003	13.08	1028476	101
Juv. Drug Court	BLOUNT COUNTY TRUSTEE	375162	CORRECTION	8/22/2003	1980.00	1028082	101
Juvenile Court	WILLIAM E SIMCOX	374422	JULY 2003	8/8/2003	48.06	1027534	101
Juvenile Court	WILLIAM E SIMCOX	374537	8/4-5/03	8/8/2003	49.60	1027534	101
Juvenile Court	STEVEN HAMMONDS	374526	8/4-5/03	8/8/2003	38.26	1027511	101
Juvenile Court	CYNTHIA CLABOUGH-DUNLAP	374527	8/4-5/03	8/8/2003	48.52	1027449	101
Juvenile Court	CYNTHIA CLABOUGH-DUNLAP	374529	7/30/03	8/8/2003	47.25	1027449	101
Juvenile Court	AMANDA G. MAY	374682	8/4,5/03	8/15/2003	48.52	1027746	101
Juvenile Services	JOHN FLOYD HOWELL	374880	8/8/03	8/15/2003	17.90	1027811	101
Juvenile Services	MARIAN .E. SUTTON	375164	8/7-12/03	8/22/2003	153.60	1028125	101
Juvenile Services	FAIRFIELD INN-OPRYLAND	375148	83903765	8/22/2003	367.50	1028099	101
Juvenile Services	JANICE M. POSTEL	375163	8/7-12/03	8/22/2003	153.60	1028112	101
Medical Personnel	CARLOS YUNSON	374445	7/15,17,25/03	8/8/2003	45.90	1027439	101
Planning	JOHN LAMB	374430	JULY	8/8/2003	30.78	1027473	101
Property Assessors Office	DAVID EASTER	374436	JULY	8/8/2003	49.68	1027452	101
Property Assessors Office	DAVID WEAVER	374438	JULY	8/8/2003	101.43	1027453	101
Property Assessors Office	DANIEL J. PERKINS	374433	JULY	8/8/2003	152.15	1027450	101
Property Assessors Office	TIM HELTON	374434	JULY	8/8/2003	74.52	1027520	101
Property Assessors Office	PHIL WILLIAMS	374437	7/15/03	8/8/2003	15.53	1027495	101
Property Assessors Office	BOBBY R. STINNETT	374435	7/24,25/03	8/8/2003	31.74	1027435	101
Property Assessors Office	THOMAS W. MERCKS	375212	8/10-15/03	8/22/2003	157.00	1028160	101
Property Assessors Office	TREVOR M. MCMURRAY	375213	8/10-15/03	8/22/2003	157.00	1028162	101
Property Assessors Office	DANIEL J. PERKINS	375743	8/28/03	8/29/2003	148.70	1028430	101

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Property Tax Reappraisal	LARRY L JONES	374425	JULY	8/8/2003	125.93	1027477	101
Property Tax Reappraisal	BARRY MATHIS	374443	JULY	8/8/2003	77.28	1027429	101
Property Tax Reappraisal	MIKE MORTON	374441	TAAO	8/8/2003	36.00	1027491	101
Public Library	KATHRYN PAGLES	375254	8/15-16/03	8/22/2003	16.00	15028174	115
Public Library	NANCY NORTON	375252	8/15/03	8/22/2003	40.77	15028177	115
Public Library	PATRICIA THOMPSON	375253	8/16/03	8/22/2003	8.00	15028179	115
Public Library	LAURA HUTCHENS	375353	8/15/03	8/29/2003	8.00	15028505	115
Public Library	TENN-SHARE	375413	PAGLES,	8/29/2003	60.00	15028508	115
Purchasing	JUDY HACKNEY	375347	8/16-20/03	8/29/2003	133.52	1028455	101
Purchasing	TERESA JOHNSON	375348	8/16-20/03	8/29/2003	37.19	1028484	101
Schools	JUDITH RICE	374531	7/30/03	8/8/2003	93.15	41027607	141
Schools	JONATHAN H. WATERS	374528	7/30-31/03	8/8/2003	227.57	41027606	141
Schools	KEITH A. EARLEY	374532	7/31/03	8/8/2003	213.57	41027608	141
Schools	WILLIAM MATTISON	374455	JULY	8/8/2003	46.17	41027637	141
Sheriffs Department	DONNA WHEELER	374563	10/19-22/03	8/8/2003	108.80	1027457	101
Sheriffs Department	PARK VISTA HOTEL	374495	3097516,	8/8/2003	840.00	1027494	101
Sheriffs Department	STEVEN K HACKNEY	374562	8/4/03	8/8/2003	34.00	1027512	101
Sheriffs Department	MELISSA HERRON RUNYON	374564	10/19-22/03	8/8/2003	108.80	1027488	101
Sheriffs Department	SHERATON NASHVILLE DOWNTOWN	374552	127258128	8/8/2003	280.44	1027505	101
Sheriffs Department	GARY PERKINS	374432	JULY	8/8/2003	40.00	1027461	101
Sheriffs Department	DONNA SHOPSHIRE	374490	9/28-10/04/03	8/8/2003	241.60	1027456	101
Sheriffs Department	MICHELLE STILES	374491	9/28-10/04/03	8/8/2003	241.60	1027489	101
Sheriffs Department	MARIAN L. O'BRIANT	374509	6/03-7/03	8/8/2003	55.84	1027484	101
Sheriffs Department	DONALD J. PARTON JR.	374431	7/21-25/03	8/8/2003	40.00	1027455	101
Sheriffs Department	SPRINGHILL SUITES BY MARRIOTT	374493	53663	8/8/2003	467.82	1027507	101
Sheriffs Department	HARRY BORDEN, II	374885	8/3-8/03	8/15/2003	75.60	1027798	101
Sheriffs Department	HOME BANK	374971	42294100175	8/15/2003	2057.70	1027801	101
Sheriffs Department	HOME BANK	375091	42294100175	8/15/2003	1592.50	1027801	101
Sheriffs Department	CHARLES E GARNER	374886	8/3-8/03	8/15/2003	6.60	1027767	101
Sheriffs Department	CHARLES FORD	374887	8/3-8/03	8/15/2003	6.60	1027768	101
Sheriffs Department	SCOTT CARPENTER	375279	11/16-21/03	8/22/2003	236.80	1028148	101
Sheriffs Department	PATRICK ENGLAND	375165	8/8-9/03	8/22/2003	128.12	1028137	101
Sheriffs Department	MICHAEL COPPENGER	375193	8/3-8/03	8/22/2003	29.60	1028128	101
Sheriffs Department	HENRY E. VAUGHN	375194	8/3-8/03	8/22/2003	6.60	1028107	101
Sheriffs Department	ERNEST C. KEMPER III	375154	8/4-7/03	8/22/2003	11.70	1028098	101
Sheriffs Department	RED ROOF INN	375147	2060284154	8/22/2003	201.56	1028145	101
Sheriffs Department	MIKE SERATT	375153	8/4-7/03	8/22/2003	29.70	1028132	101
Sheriffs Department	R.L. DOWDY	375215	8/11/03	8/22/2003	34.00	1028142	101
Sheriffs Department	FREDERICKSBURG INN LP	375281	P12670-00	8/22/2003	182.85	1028143	101
Sheriffs Department	DAVID WESTERLING	375620	8/18-23/03	8/29/2003	48.00	1028431	101

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Sheriffs Department	DAVID WESTERLING	375621	8/8-13/03	8/29/2003	10.80	1028431	101
Sheriffs Department	COMFORT INN	375345	110939	8/29/2003	283.25	1028427	101
Sheriffs Department	ERNEST C. KEMPER III	375342	11/30-12/5/03	8/29/2003	161.40	1028440	101
Sheriffs Department	MIKE SERATT	375341	11/30-12/5/03	8/29/2003	161.40	1028463	101
Sheriffs Department	COMFORT INN SUITES INNSBROOK	375742	54072740	8/29/2003	668.25	1028428	101
Tourism	GINA CAPPELLETTI	374566	7/30-31/03	8/8/2003	163.03	1027462	101

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Accounting & Budgeting	MARYVILLE ROTARY	374579	046	8/8/2003	240.00	1027485	101
Accounting & Budgeting	FAYE MCDANIEL	375105	3/25/03	8/15/2003	22.96	1027788	101
Accounting & Budgeting	FAYE MCDANIEL	375106	7/22/03	8/15/2003	11.00	1027788	101
Accounting & Budgeting	EAST TN PAYROLL ASSOC.	375305	PR1	8/22/2003	45.00	1028097	101
Accounting & Budgeting	THE KIWANIS CLUB OF MARYVILLE	375335	D.BENNETT	8/29/2003	82.50	1028487	101
Agricultural Extension	CITY OF ALCOA	375089	290033501	8/15/2003	18.00	1027770	101
Agricultural Extension	BELLSOUTH TELECOMMUNICATIONS INC	374678	982-6430	8/15/2003	336.01	1027751	101
Agricultural Extension	LUCENT TECHNOLOGIES INC.	374677	982-6430	8/15/2003	77.24	1027825	101
Central Cafeteria	TENNESSEE SCHOOL FOOD SERVICE ASSOC	374538	155030	8/8/2003	95.00	43027654	143
Central Cafeteria	TENNESSEE SCHOOL FOOD SERVICE ASSOC	374662	A.ICENHOWER	8/15/2003	28.00	43028040	143
Central Cafeteria	OTIS SPUNKMEYER INC	374829	1324121	8/15/2003	99.84	43028036	143
Central Cafeteria	EAGLETON MIDDLE SCHOOL CAFETERIA	375205	VENDING CASH	8/22/2003	41.00	43028278	143
Circuit Court	BLOUNT COUNTY PUBLIC BUILDING	374415	7/31	8/1/2003	5735.36	1026500	101
Circuit Court	THOMAS E HATCHER	374442	AUGUST	8/8/2003	4459.00	1027519	101
Circuit Court	TOM HATCHER	374549	JURY	8/8/2003	140.00	1027522	101
Circuit Court	THOMAS E HATCHER	374741	AUGUST 03	8/15/2003	17640.00	1027864	101
Circuit Court	DEE DEE HORTON	374745	8/08/03	8/15/2003	50.00	1027779	101
Circuit Court	REX ROBERT DAVIS	374746	7/31/03	8/15/2003	50.00	1027845	101
Circuit Court	TOM HATCHER	374969	JURY	8/15/2003	530.00	1027869	101
Circuit Court	LARRY E. CUMMINGS	374747	8/06/03	8/15/2003	50.00	1027819	101
Circuit Court	TEMPORARY VENDOR	375306	REIMB	8/22/2003	445.40	1028168	101
Circuit Court	TOM HATCHER	375330	8/19/03	8/29/2003	1410.00	1028493	101
Circuit Court	BLOUNT COUNTY PUBLIC BUILDING	375655	2032365	8/29/2003	60.00	1028412	101
Circuit Court Clerk	LEADERSHIP BLOUNT COUNTY	374576	FY-03/04	8/8/2003	75.00	1027478	101
Circuit Court Clerk	THOMAS HATCHER	375221	8/12-14/03	8/22/2003	28.00	1028159	101
Circuit Court Clerk	LISA BRYANT	375219	8/12-14/03	8/22/2003	28.00	1028121	101
Circuit Court Clerk	AMY A MCDANIEL	375223	8/12-14/03	8/22/2003	28.00	1028076	101
Circuit Court Clerk	MICHAEL S. FOX	375222	8/12-14/03	8/22/2003	28.00	1028129	101
Circuit Court Clerk	THOMAS HATCHER	375734	8/25-27/03	8/29/2003	67.50	1028490	101
Circuit Court Clerk	EAST TENNESSEE HUMAN RESOURCE AGENCY	375405	HATCHER, HELTON	8/29/2003	400.00	1028438	101
Circuit Court Clerk	COUNTY OFFICIALS ASSOC OF TN	375732	HATCHER,	8/29/2003	600.00	1028429	101
Clerk & Master	JAMES A CARROLL	375087	8/4&8/03	8/15/2003	20.52	1027805	101
County Buildings	SHERWIN WILLIAMS CO	375108	4848-5	8/15/2003	68.69	1026511	101
County Clerk	BLOUNT COUNTY HIGHWAY DEPT	374571	52000	8/8/2003	47.14	1027432	101
County Clerk	COUNTY RECORD SERVICE INC	374877	03614	8/15/2003	39.00	1027775	101
County Clerk	CHATTANOOGA COCA-COLA BOTTLING CO	375103	22H2113914,	8/15/2003	19.80	1027769	101
County Clerk	JANIS BORING	375663	AUG. 03	8/29/2003	32.89	1028451	101
County Commission	CRAWFORD, CRAWFORD & NEWTON	374489	7/03	8/8/2003	506.00	1027446	101
County Executive	BLOUNT COUNTY CLERK	374693	TAGSREDCAR	8/12/2003	7.00	1026509	101
County Executive	KNOXVILLE NEWS-SENTINEL	374733	488619	8/15/2003	28.86	1027815	101

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County Executive	PAT JAMES	374878	REIMB	8/15/2003	13.85	1027840	101
County Executive	BLOUNT COUNTY HIGHWAY DEPT	375275	51300	8/22/2003	272.92	1028080	101
County Executive	LEADERSHIP BLOUNT COUNTY	375195	B.WOODRUFF	8/22/2003	75.00	1028120	101
County Executive	THE KIWANIS CLUB OF MARYVILLE	375276	1177580	8/22/2003	89.50	1028157	101
County Trustee	KYOCERA MITA AMERICA INC	374684	15869	8/15/2003	40.06	1027818	101
Drug Court	REGAL MAXWELL HOUSE HOTEL	374676	8/24-26/03	8/15/2003	1302.00	28027898	128
Drug Court	EARTHLINK INC.	374968	95032376	8/15/2003	23.95	28027897	128
Drug Court	D KELLY THOMAS JR	375668	8/24-25/03	8/29/2003	145.98	28028511	128
Drug Court	THERESA IRWIN	375667	8/24-26/03	8/29/2003	175.98	28028513	128
Drug Court	U S CELLULAR	375326	659-4470	8/29/2003	150.59	28028514	128
Drug Enforcement	CENTRAL COMMUNICATIONS & ELECTRONICS	374557	119839	8/8/2003	15.50	30027680	307
Drug Enforcement	COMPTROLLER OF THE TREASURY	374556	26232	8/8/2003	1006.00	30027681	307
Drug Enforcement	BELLSOUTH TELECOMMUNICATIONS INC	374559	8659815059	8/8/2003	100.41	30027678	307
Drug Enforcement	BELLSOUTH TELECOMMUNICATIONS INC	374560	8656811953	8/8/2003	52.78	30027678	307
Drug Enforcement	ATMOS ENERGY	374555	5010610170945	8/8/2003	19.33	30027682	307
Drug Enforcement	ARCH COMMUNICATIONS	374558	M71741623	8/8/2003	137.14	30027677	307
Drug Enforcement	BLOUNT COUNTY TRUSTEE	375290	7/03	8/22/2003	76.48	30028297	307
Drug Enforcement	JERRY ORR	375293	8/10-15/03	8/22/2003	165.00	30028302	307
Drug Enforcement	MARTY WIDENER	375292	8/10-15/03	8/22/2003	165.00	30028303	307
Drug Enforcement	NEXTEL SOUTH CORP	375291	273180413-018	8/22/2003	713.67	30028304	307
Drug Enforcement	INSTITUTE OF POLICE TECH & MGM	375294	TALBOTT,	8/22/2003	1100.00	30028301	307
Drug Enforcement	MARRIOTT COURTYARD HOTEL	375354	RTALBOTT,RNEASE	8/26/2003	189.96	30028342	307
Drug Enforcement	PARK VISTA HOTEL	375748	#1603840	8/29/2003	210.00	30028627	307
Drug Enforcement	BELLSOUTH TELECOMMUNICATIONS INC	375664	977-7266	8/29/2003	307.58	30028623	307
Drug Enforcement	POWELL T. MEEK	375665	SEPT. 03	8/29/2003	650.00	30028628	307
Drug Enforcement	POWELL T. MEEK	375665	SEPT. 03	8/29/2003	100.00	30028628	307
Drug Enforcement	ROBERT SHAFFER	375747	8/20-21/03	8/29/2003	52.50	30028630	307
Drug Enforcement	LECC	375745	C.KNOUFF	8/29/2003	100.00	30028626	307
Drug Enforcement	ROBERT NEASE	375746	8/20-21/03	8/29/2003	52.50	30028629	307
Election Commission	EAST TENNESSEE ASSOCIATION OF COUNTY	375337	12/15-17/03	8/29/2003	700.00	1028437	101
Election Commission	MUSIC ROAD HOTEL	375343	12/15-17/03	8/29/2003	1380.00	1028465	101
Emergency Management	BLOUNT COUNTY TRUSTEE	374654	NONE	8/15/2003	4327.91	1027759	101
Emergency Management	BLOUNT COUNTY TRUSTEE	374654	NONE	8/15/2003	551.97	1027759	101
Employee Benefits	AMERICAN FIDELITY BANK	374577	8/7/03 D	8/8/2003	56648.60	65027676	265
Employee Benefits	AMERICAN FIDELITY BANK	374578	8/7 M	8/8/2003	126662.03	64027675	264
Employee Benefits	CITIZENS BANK	374694	PR1	8/14/2003	8.70	64027713	264
Employee Benefits	CITIZENS BANK	374695	PR2	8/14/2003	20.75	64027713	264
Employee Benefits	CITIZENS BANK	374696	PR3	8/14/2003	15.16	64027713	264
Employee Benefits	CITIZENS BANK	374697	PR4	8/14/2003	14.04	64027713	264
Employee Benefits	CITIZENS BANK	374698	PR5	8/14/2003	20.88	64027713	264

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Employee Benefits	CITIZENS BANK	374699	PR1	8/14/2003	37.20	64027713	264
Employee Benefits	CITIZENS BANK	374700	PR2	8/14/2003	88.74	64027713	264
Employee Benefits	CITIZENS BANK	374701	PR3	8/14/2003	64.83	64027713	264
Employee Benefits	CITIZENS BANK	374702	PR4	8/14/2003	60.05	64027713	264
Employee Benefits	CITIZENS BANK	374703	PR5	8/14/2003	89.28	64027713	264
Employee Benefits	AMERICAN FIDELITY BANK	375082	8/14/03 D	8/15/2003	16619.30	65028054	265
Employee Benefits	AMERICAN FIDELITY BANK	375083	8/14 M&P	8/15/2003	217228.53	64028051	264
Employee Benefits	AMERICAN FIDELITY BANK	375083	8/14 M&P	8/15/2003	14430.38	64028051	264
Employee Benefits	JAMES MICHAEL ELLINGTON	375104	0317	8/15/2003	4941.75	64028053	264
Employee Benefits	MARK D. EVANS, DDS	374970	V.STEPHENS	8/15/2003	559.00	65028056	265
Employee Benefits	AMERICAN FIDELITY BANK	375299	8/21D	8/22/2003	53340.15	65028295	265
Employee Benefits	AMERICAN FIDELITY BANK	375300	8/21M	8/22/2003	90105.41	64028294	264
Employee Benefits	AMERICAN FIDELITY BANK	375672	8/28D	8/29/2003	19754.60	65028621	265
Employee Benefits	AMERICAN FIDELITY BANK	375673	8/28M	8/29/2003	327304.35	64028620	264
Employee Benefits	TEMPORARY VENDOR	375750	1-15-02	8/29/2003	464.80	64028649	264
Employee Benefits	TEMPORARY VENDOR	375755	2-15-02	8/29/2003	196.00	64028650	264
Employee Benefits	TEMPORARY VENDOR	375756	6-21-02	8/29/2003	46.00	65028651	265
Employee Benefits	TEMPORARY VENDOR	375757	7-16-02	8/29/2003	405.00	65028652	265
Employee Benefits	CEDAR CREEK PEDIATRICS	375751	4-08-02/EMILY	8/29/2003	325.50	64028648	264
Employee Benefits	CEDAR CREEK PEDIATRICS	375752	7-05-03/ANDREW	8/29/2003	60.20	64028648	264
Employee Benefits	CEDAR CREEK PEDIATRICS	375753	7-31-02/EZEKIEL	8/29/2003	220.50	64028648	264
Employee Benefits	CEDAR CREEK PEDIATRICS	375754	7-31-02/FAITH	8/29/2003	220.50	64028648	264
Ext Day Care Program	BLOUNT COUNTY TRUSTEE	374842	WK.COMP.	8/15/2003	61.61	46028042	146
Ext Day Care Program	KINGS FOODSERVICE INC	375272	68907278	8/22/2003	42.01	46028287	146
Ext Day Care Program	U S CELLULAR	375421	8652542853	8/29/2003	21.09	46028617	146
Federal Projects	BLOUNT COUNTY TRUSTEE	374965	DEP	8/15/2003	500.00	42027987	142
Federal Projects	BLOUNT COUNTY TRUSTEE	374965	DEP	8/15/2003	100.00	42027987	142
Federal Projects	BLOUNT COUNTY TRUSTEE	374965	DEP	8/15/2003	37.20	42027987	142
Federal Projects	BLOUNT COUNTY TRUSTEE	374965	DEP	8/15/2003	8.70	42027987	142
Federal Projects	BLOUNT COUNTY TRUSTEE	374965	DEP	8/15/2003	24.25	42027987	142
Federal Projects	BLOUNT COUNTY TRUSTEE	374966	DEP	8/15/2003	4750.00	42027987	142
Federal Projects	BLOUNT COUNTY TRUSTEE	374966	DEP	8/15/2003	1042.00	42027987	142
Federal Projects	BLOUNT COUNTY TRUSTEE	374966	DEP	8/15/2003	359.10	42027987	142
Federal Projects	BLOUNT COUNTY TRUSTEE	374966	DEP	8/15/2003	83.99	42027987	142
Federal Projects	BLOUNT COUNTY TRUSTEE	374966	DEP	8/15/2003	237.05	42027987	142
Federal Projects	EDITH PACK	374659	JULY 03	8/15/2003	37.94	42027992	142
Federal Projects	HERITAGE HIGH CAFETERIA	374691	DONUTS	8/15/2003	98.75	42027999	142
Federal Projects	P & S SCHOOL, OFFICE & ART SUPPLY	374687	610262	8/15/2003	29.64	42028010	142
Federal Projects	BLOUNT MEMORIAL HOSPITAL INC	374836	JULY 03	8/15/2003	6188.24	42027988	142
Federal Projects	BELLSOUTH TELECOMMUNICATIONS INC	374832	983-2899	8/15/2003	110.18	42027986	142

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Federal Projects	LISA RUSSELL	374891	7/13-16/03	8/15/2003	77.50	42028008	142
Federal Projects	JUDITH HERD	374889	7/13-16/03	8/15/2003	72.00	42028003	142
Federal Projects	JENNIFER SAWYER	374660	JULY 03	8/15/2003	117.99	42028002	142
Federal Projects	JENNIFER SAWYER	374661	JULY 03	8/15/2003	21.00	42028002	142
Federal Projects	JULIA ROSS	374871	7/27-29/03	8/15/2003	105.31	42028004	142
Federal Projects	GAYLE STACHEL	374875	7/27-29/03	8/15/2003	91.80	42027997	142
Federal Projects	CATHERINE A HOBBS	374657	JULY 03	8/15/2003	36.00	42027990	142
Federal Projects	CATHERINE A HOBBS	374658	JULY 03	8/15/2003	69.39	42027990	142
Federal Projects	BRENDA MCMURRAY	374874	7/27-29/03	8/15/2003	70.00	42027989	142
Federal Projects	EVELYN HEARON	374876	7/27-29/03	8/15/2003	97.51	42027996	142
Federal Projects	PAM REED	374873	7/27-29/03	8/15/2003	70.00	42028011	142
Federal Projects	JANE PATE	374872	7/27-29/03	8/15/2003	70.00	42028001	142
Federal Projects	BLOUNT COUNTY TRUSTEE	375156	CORRECTION	8/22/2003	418.00	42028277	142
Federal Projects	BLOUNT COUNTY TRUSTEE	375228	WKS.COMP	8/22/2003	225.92	42028277	142
Federal Projects	BLOUNT COUNTY TRUSTEE	375229	WKS.COMP	8/22/2003	902.69	42028277	142
Federal Projects	BLOUNT COUNTY TRUSTEE	375230	WKS.COMP	8/22/2003	53.72	42028277	142
Federal Projects	BLOUNT COUNTY TRUSTEE	375231	WKS.COMP	8/22/2003	974.74	42028277	142
Federal Projects	BLOUNT COUNTY TRUSTEE	375233	WKS.COMP	8/22/2003	25.87	42028277	142
Federal Projects	BLOUNT COUNTY TRUSTEE	375234	WKS.COMP	8/22/2003	287.52	42028277	142
Federal Projects	BLOUNT COUNTY TRUSTEE	375235	WKS.COMP	8/22/2003	77.69	42028277	142
Federal Projects	BLOUNT COUNTY TRUSTEE	375235	WKS.COMP	8/22/2003	-9.31	42028277	142
Federal Projects	BLOUNT COUNTY TRUSTEE	375236	WKS.COMP	8/22/2003	2213.04	42028277	142
Federal Projects	BLOUNT COUNTY TRUSTEE	375236	WKS.COMP	8/22/2003	843.80	42028277	142
Federal Projects	BLOUNT COUNTY TRUSTEE	375237	WKS.COMP	8/22/2003	189.42	42028277	142
Federal Projects	BLOUNT COUNTY TRUSTEE	375238	WKS.COMP	8/22/2003	689.25	42028277	142
Federal Projects	BLOUNT COUNTY TRUSTEE	375239	WKS.COMP	8/22/2003	143.81	42028277	142
Federal Projects	BLOUNT COUNTY TRUSTEE	375240	WKS.COMP	8/22/2003	331.14	42028277	142
Federal Projects	BLOUNT COUNTY TRUSTEE	375241	WKS.COMP	8/22/2003	296.12	42028277	142
Federal Projects	BLOUNT COUNTY TRUSTEE	375241	WKS.COMP	8/22/2003	-42.64	42028277	142
Federal Projects	ELOISE LANDERS	375312	7/29-30/03	8/22/2003	155.41	42028248	142
Federal Projects	GENEVA LEDFORD	375314	7/28-30/03	8/22/2003	110.18	42028249	142
Federal Projects	LORETTA CATE	375309	7/29-30/03	8/22/2003	158.50	42028256	142
Federal Projects	RUTH DAVIS	375307	7/29-30/03	8/22/2003	33.58	42028266	142
Federal Projects	TRISH MCCURRY	375310	7/30/03	8/22/2003	124.00	42028269	142
Federal Projects	LINDA GOINS	375308	7/29-30/03	8/22/2003	150.20	42028255	142
Federal Projects	WILLIAM CONING	375311	7/29-30/03	8/22/2003	97.74	42028270	142
Federal Projects	MARK P DOWLEN	375313	7/28-31/03	8/22/2003	386.54	42028257	142
Federal Projects	ALESIA H ORREN	375295	PD/INSERVICE	8/22/2003	3750.00	42028243	142
Federal Projects	CORY TOMLINSON	375296	PD/INSERVICE	8/22/2003	1050.00	42028247	142
Federal Projects	BRANDI WILSON	375298	PD/INSERVICE	8/22/2003	1000.00	42028246	142

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Federal Projects	REBECCA L LUCAS	375297	PD/INSERVICE	8/22/2003	3500.00	42028263	142
Federal Projects	BLOUNT COUNTY TRUSTEE	375417	WK.COMP	8/29/2003	135.06	42028593	142
Federal Projects	MELISSA M BOWERS	375425	7/30-8/1/03	8/29/2003	320.60	42028596	142
Field Line Inspection	BELLSOUTH TELECOMMUNICATIONS INC	374450	8656819301	8/8/2003	343.78	1027430	101
Field Line Inspection	GARY FERGUSON	374429	JULY	8/8/2003	508.88	1027460	101
Field Line Inspection	GREGORY A. MOYERS	374428	JULY	8/8/2003	328.09	1027463	101
Field Line Inspection	GUY WALKER	374426	JULY	8/8/2003	383.64	1027464	101
Field Line Inspection	J MICHAEL DOSSETT	374427	JULY	8/8/2003	391.57	1027470	101
Field Line Inspection	EDWARD BRYSON	374449	14489	8/8/2003	14.00	1027458	101
Field Line Inspection	MAIL PROCESSING CENTER INC	374731	6/30-7/25/03	8/15/2003	7.67	1027826	101
Field Line Inspection	U S CELLULAR	375160	705-1525,705-1529,	8/22/2003	120.89	1028163	101
Field Line Inspection	LUCENT TECHNOLOGIES INC.	375161	681-9301	8/22/2003	82.26	1028122	101
General County Debit Serv	AMERICAN FIDELITY BANK	374416	BLOUNTPBA00	8/4/2003	2544.38	51026503	151
General County Debit Serv	AMERICAN FIDELITY BANK	374416	BLOUNTPBA00	8/4/2003	150.00	51026503	151
General County Debit Serv	AMERICAN FIDELITY BANK	374656	BLOTN97PBA-0803	8/15/2003	206861.25	51028046	151
General County Debit Serv	THE BANK OF NEW YORK	375084	6126103013	8/15/2003	70.83	51028048	151
General County Debit Serv	JP MORGAN CHASE BANK	374655	2030127712	8/15/2003	1484.00	51028047	151
General County Debit Serv	AMERICAN FIDELITY BANK	375320	A1A, IV, C-1, B-1-C, ADA, 1	8/22/2003	795025.38	51026515	151
General County Debit Serv	AMERICAN FIDELITY BANK	375320	A1A, IV, C-1, B-1-C, ADA, 1	8/22/2003	25799.37	51026515	151
General County Debit Serv	AMERICAN FIDELITY BANK	375749	BLOUNTPBA001-0803	8/29/2003	2600.14	51028618	151
General Sessions Court	VICTOR T STEFANINI	374550	S45866,	8/8/2003	70.00	1027530	101
General Sessions Court	BLOUNT COUNTY HIGHWAY DEPT	374742	53120	8/15/2003	38.33	1027756	101
General Sessions Court	TOM HATCHER	374604	8/06/03	8/15/2003	3983.00	1027867	101
General Sessions Court	VICTOR T STEFANINI	374740	BREWER	8/15/2003	33.33	1027877	101
General Sessions Court	VICTOR T STEFANINI	374744	8/7,11/03	8/15/2003	113.33	1027877	101
General Sessions Court	TN GENERAL SESSIONS JUDGES CONF	375151	WM.BREWER	8/18/2003	175.00	1026514	101
General Sessions Court	THOMAS HATCHER	375224	REIMBURSE	8/22/2003	37.20	1028159	101
General Sessions Court	THOMAS HATCHER	375247	REIMB	8/22/2003	36.00	1028159	101
General Sessions Court	MCGAVOCK'S AND ASSOCIATES, LTD	375302	W.BREWER	8/22/2003	343.45	1028127	101
General Sessions Court	JOHANNES JACOBUS MEIJER	375218	8/11/03	8/22/2003	30.00	1028114	101
General Sessions Court	TOM HATCHER	375404	ABC	8/29/2003	3115.00	1028492	101
General Sessions Court	MIKE MEARES, ATT. AT LAW	375331	8/21/03	8/29/2003	20.00	1028462	101
General Sessions Court	VICTOR T STEFANINI	375613	S46511,	8/29/2003	140.00	1028497	101
General Sessions Court	VICTOR T STEFANINI	375736	S46117	8/29/2003	106.67	1028497	101
General Sessions Court	JOHANNES JACOBUS MEIJER	375332	8/21/03	8/29/2003	25.00	1028453	101
General Welfare Assistanc	BLOUNT CO COMMUNITY ACTION AGENCY	374758	FY03/04	8/15/2003	11965.00	1027753	101
General Welfare Assistanc	BLOUNT COUNTY RESCUE SQUAD	374750	FY03/04	8/15/2003	15450.00	1027758	101
General Welfare Assistanc	DOUGLAS ADULT CO-OP INC	374757	FY03/04	8/15/2003	8850.00	1027780	101
General Welfare Assistanc	EAGLETON LITTLE LEAGUE	374756	FY03/04	8/15/2003	5305.00	1027782	101
General Welfare Assistanc	FRIENDSVILLE FIRE DEPARTMENT	374752	FY03/04	8/15/2003	5000.00	1027793	101

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
General Welfare Assistanc	GREENBACK VOLUNTEER FIRE DEPT.,INC.	375079	FY 2003-04	8/15/2003	5000.00	1027796	101
General Welfare Assistanc	SENIOR CITIZENS HOME ASST SERV INC	374753	FY03/04	8/15/2003	12250.00	1027849	101
General Welfare Assistanc	OVERLOOK CENTER INC	374761	FY03/04	8/15/2003	5517.00	1027839	101
General Welfare Assistanc	BLOUNT COUNTY LITERACY COUNCIL	374759	FY03/04	8/15/2003	6786.00	1027757	101
General Welfare Assistanc	STATE OF TENNESSEE	375080	FY 2003-04	8/15/2003	5517.00	1027855	101
General Welfare Assistanc	EAST TENNESSEE HUMAN RESOURCE AGENCY	374751	FY03/04	8/15/2003	1000.00	1027784	101
General Welfare Assistanc	UNIVERSITY OF TENNESSEE	374755	FY03/04	8/15/2003	8170.00	1027874	101
General Welfare Assistanc	BLOUNT CO FIRE PROTECTION DISTRICT	374760	FY03/04	8/15/2003	5000.00	1027754	101
General Welfare Assistanc	CONTACT OF KNOXVILLE INC	375081	FY 2003-04	8/15/2003	4450.00	1027772	101
General Welfare Assistanc	HAVEN HOUSE, INC	374749	FY03/04	8/15/2003	3183.00	1027799	101
General Welfare Assistanc	TOWNSEND AREA VOLUNTEER FIRE DEPT.	374754	FY03/04	8/15/2003	5000.00	1027870	101
General Welfare Assistanc	SAM HOUSTON MEMORIAL ASSOCIATION	375287	FY 2003-04	8/22/2003	2000.00	1028147	101
General Welfare Assistanc	CHILD & FAMILY INC	375390	FY 2003-04	8/29/2003	5517.00	1028421	101
General Welfare Assistanc	CHILD & FAMILY SERVICES	375391	FY 2003-04	8/29/2003	2827.00	1028422	101
General Welfare Assistanc	CHILD & FAMILY SERVICES OF BLOUNT CO	375392	FY 2003-04	8/29/2003	13452.00	1028423	101
General Welfare Assistanc	CHILD & FAMILY SERVICES OF BLOUNT CO	375393	FY 2003-04	8/29/2003	17187.00	1028423	101
General Welfare Assistanc	TIPPITT LIBRARY FOUNDATION	375415	FY03/04	8/29/2003	10000.00	1028491	101
Highway	BLOUNT COUNTY TRUSTEE	374456	NONE	8/8/2003	7488.87	31027562	131
Highway	BLOUNT GREENBACK FARMERS COOP	374534	164856	8/8/2003	6.29	31027563	131
Highway	IDEACOM TECHNOLOGIES	374580	77059,	8/8/2003	71.00	31027569	131
Highway	TN CO HIGHWAY OFFICIALS ASSOC	374539	03/04 DUES	8/8/2003	100.00	31027579	131
Highway	THE UNIVERSITY OF TENNESSEE	374548	DUNLAP	8/8/2003	200.00	31027576	131
Highway	MOMENTUM BUSINESS SOLUTIONS	374535	341756	8/8/2003	334.83	31027571	131
Highway	CITY OF ALCOA	374895	290027001,	8/15/2003	151.71	31027906	131
Highway	CITY OF ALCOA	374895	290027001,	8/15/2003	11.10	31027906	131
Highway	BLOUNT GREENBACK FARMERS COOP	374898	510520	8/15/2003	46.48	31027904	131
Highway	WEST CHEVROLET INC	374897	278406	8/15/2003	4.05	31027931	131
Highway	JONES EQUIPMENT CO	374892	NONE	8/15/2003	35.36	31027917	131
Highway	MARYVILLE FASTENER	374899	32865	8/15/2003	21.98	31027920	131
Highway	TRI-CO IND SUPPLY	374896	259420001	8/15/2003	24.01	31027926	131
Highway	OFFICE DEPOT	374894	212423793001	8/15/2003	34.56	31027922	131
Highway	U S CELLULAR	374893	8652547593,	8/15/2003	107.55	31027928	131
Highway	U S CELLULAR	374902	8652547592,	8/15/2003	131.06	31027928	131
Highway	METROCALL INC	374900	37291992	8/15/2003	68.32	31027921	131
Highway	CENTRAL COMMUNICATIONS & ELECTRONICS	375266	120472	8/22/2003	35.00	31028186	131
Highway	THE DAILY TIMES	375267	10790	8/22/2003	40.00	31028190	131
Highway	DRAKE AUTO PARTS CO	375265	111694	8/22/2003	20.00	31028187	131
Highway	THE UNIVERSITY OF TENNESSEE	375257	DUNLAP	8/22/2003	160.00	31028191	131
Highway	LEADERSHIP BLOUNT COUNTY	375258	DUNLAP/DUES	8/22/2003	75.00	31028188	131
Highway	CITY OF ALCOA	375398	351013501	8/29/2003	62.03	31028520	131

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Highway	BLOUNT GREENBACK FARMERS COOP	375396	168494,168600	8/29/2003	29.94	31028517	131
Highway	BYRONS GRAPHIC ARTS	375399	48346	8/29/2003	15.00	31028518	131
Highway	HARRISON CONSTRUCTION CO	375666	8086665	8/29/2003	45.17	31028525	131
Highway	DRAKE AUTO PARTS CO	375394	112439	8/29/2003	31.23	31028523	131
Highway	TRI-CO IND SUPPLY	375395	260179-001	8/29/2003	19.44	31028535	131
Highway	FLEET PRIDE	375397	5964281	8/29/2003	25.85	31028524	131
Highway	OFFICE DEPOT	375406	213215395001	8/29/2003	39.06	31028531	131
Highway	OFFICE DEPOT	375407	214174197001	8/29/2003	29.72	31028531	131
Highway	BLOUNT COUNTY PUBLIC BUILDING	375339	#02036	8/29/2003	1038.61	31028516	131
Human Resources	JODIE KING	375107	8/8-14/03	8/15/2003	37.80	1027809	101
Human Resources	JODIE KING	375352	8/18,21,22/03	8/29/2003	25.38	1028452	101
Hwy Safety Grant-Sheriff	HOME BANK	374590	42974	8/11/2003	19.65	1026505	101
Hwy Safety Grant-Sheriff	HOME BANK	374591	7-8-03	8/11/2003	814.48	1026505	101
Hwy Safety Grant-Sheriff	HOME BANK	375346	422904100183	8/29/2003	1088.27	1028447	101
Hwy Safety Grant-Sheriff	DONALD M. MOODY	375624	8/11-14/03	8/29/2003	147.00	1028435	101
Industrial Development	BLOUNT COUNTY INDUSTRIAL BOARD	375286	BURKHART PROPERTY	8/22/2003	60000.00	1028081	101
Information Technology	BLOUNT COUNTY HIGHWAY DEPT	374554	52600	8/8/2003	14.50	1027432	101
Information Technology	BRUCE COX	374553	KEYS	8/8/2003	5.46	1027436	101
Information Technology	MPI NET	375085	43964	8/15/2003	29.85	1027833	101
Information Technology	BLOUNT COUNTY HIGHWAY DEPT	375264	51300	8/22/2003	13.64	1028080	101
Inspection & Regulation	CITY OF MARYVILLE	374447	320033000	8/8/2003	1267.37	1027442	101
Inspection & Regulation	BELLSOUTH TELECOMMUNICATIONS INC	374448	8659834582	8/8/2003	518.63	1027430	101
Inspection & Regulation	BELLSOUTH TELECOMMUNICATIONS INC	374479	522-1333	8/8/2003	165.95	1027430	101
Inspection & Regulation	JERRY MCBATH	374446	JULY	8/8/2003	62.91	1027472	101
Inspection & Regulation	ANITA BOLINGER	374444	JULY	8/8/2003	180.09	1027424	101
Inspection & Regulation	LUCENT TECHNOLOGIES INC.	374480	522-1333	8/8/2003	32.93	1027482	101
Inspection & Regulation	ARAMARK INC	374837	5234214836	8/15/2003	18.65	1027749	101
Inspection & Regulation	U S CELLULAR	374838	661-9333	8/15/2003	22.09	1027871	101
Inspection & Regulation	TARGET STORES DIVISION	374978	1103491285	8/15/2003	68.61	1027859	101
Inspection & Regulation	MINOLTA CORP	375166	D51302792,	8/22/2003	22.37	1028133	101
Inspection & Regulation	JERRY MCBATH	375143	8/1-11/03	8/22/2003	27.00	1028113	101
Inspection & Regulation	LUCENT TECHNOLOGIES INC.	375270	6159834582	8/22/2003	80.05	1028122	101
Inspection & Regulation	MAIL PROCESSING CENTER INC	375269	8/1/03	8/22/2003	98.23	1028124	101
Inspection & Regulation	PETTY CASH	375414	471810,	8/29/2003	32.20	1028469	101
Inspection & Regulation	ARAMARK INC	375653	5234224597	8/29/2003	18.65	1028407	101
Inspection & Regulation	CATE RUSSELL INS	375662	21417,18324	8/29/2003	60.00	1028417	101
Insurance/Risk Management	CYNTHIA C MARROW	374508	7/31/03	8/8/2003	205.62	1027448	101
Insurance/Risk Management	U S CELLULAR	375744	915414361034	8/29/2003	21.09	1028495	101
Jail	TN LAW ENFORCEMENT TRAINING ACADEMY	374496	8/18-22/03	8/8/2003	200.00	1027521	101
Jail	DARREL CLABOUGH, D.D.S. P.C.	374420	BROWN,POE,PURDY	8/8/2003	614.00	1027451	101

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Jail	BLOUNT MEMORIAL HOSPITAL	374421	LHOARD	8/8/2003	166.00	1027433	101
Jail	JAMES KELLY ROBERTS III	374498	1058	8/8/2003	4933.95	1027471	101
Jail	LOWE'S DRUG INC	374680	8/06/03	8/15/2003	17455.60	1027824	101
Jail	BLOUNT MEMORIAL HOSPITAL INC	374884	48824	8/15/2003	382.50	1027762	101
Jail	HOME BANK	374971	42294100175	8/15/2003	171.52	1027801	101
Jail	HOME BANK	375092	42294100167	8/15/2003	18.95	1027802	101
Jail	BLOUNT MEMORIAL HOSPITAL	374601	24324901	8/15/2003	166.00	1027760	101
Jail	JOSH ANTRAS	374879	8/7/03	8/15/2003	28.00	1027813	101
Jail	JAMES KELLY ROBERTS III	374730	1059	8/15/2003	4764.75	1027807	101
Jail	LECONTE RADIOLOGY	374732	2432835	8/15/2003	45.00	1027822	101
Jail	BLOUNT COUNTY TRUSTEE	375144	8/14 P	8/22/2003	14430.38	1028082	101
Jail	BLOUNT MEMORIAL HOSPITAL	375155	V.ALLISON.C.FRYE	8/22/2003	332.00	1028083	101
Jail	JOSH ANTRAS	375216	8/15/03	8/22/2003	14.00	1028115	101
Jail	JAMES KELLY ROBERTS III	375246	1060	8/22/2003	5371.75	1028111	101
Jail	MICHELLE JACKSON	375159	8/3-8/03	8/22/2003	23.40	1028130	101
Jail	CHARITY MCCAMMON	375158	8/3-8/03	8/22/2003	19.58	1028089	101
Jail	TONY RAYBURN	375351	8/8-13/03	8/29/2003	37.30	1028494	101
Jail	WILLIAM D WEST	375350	8/8-13/03	8/29/2003	38.30	1028501	101
Jail	DAVID WHEELER	375622	8/20/03	8/29/2003	14.00	1028432	101
Jail	WILLIAM KEITH GREGORY	375349	8/8-13/03	8/29/2003	27.30	1028502	101
Jail	CHRIS WORLEY	375338	7/31/03	8/29/2003	10.00	1028424	101
Jail	JOSH ANTRAS	375623	8/25/03	8/29/2003	12.00	1028454	101
Jail	RICHARD M. ELLIS	375340	8/9-13/03	8/29/2003	13.08	1028476	101
Jail	JAMES KELLY ROBERTS III	375619	1061	8/29/2003	5754.04	1028450	101
Juv. Drug Court	BLOUNT COUNTY TRUSTEE	375162	CORRECTION	8/22/2003	1980.00	1028082	101
Juvenile Court	WILLIAM E SIMCOX	374422	JULY 2003	8/8/2003	48.06	1027534	101
Juvenile Court	WILLIAM E SIMCOX	374537	8/4-5/03	8/8/2003	49.60	1027534	101
Juvenile Court	STEVEN HAMMONDS	374526	8/4-5/03	8/8/2003	38.26	1027511	101
Juvenile Court	CYNTHIA CLABOUGH-DUNLAP	374527	8/4-5/03	8/8/2003	48.52	1027449	101
Juvenile Court	CYNTHIA CLABOUGH-DUNLAP	374529	7/30/03	8/8/2003	47.25	1027449	101
Juvenile Court	TOM HATCHER	374967	ABC	8/15/2003	21945.00	1027868	101
Juvenile Court	TEMPORARY VENDOR	374831	REIMBURSE	8/15/2003	603.98	1027884	101
Juvenile Court	AMANDA G. MAY	374682	8/4,5/03	8/15/2003	48.52	1027746	101
Juvenile Court	NATIONAL ASSOCIATION OF DRUG	375606	S.HAMMONDS	8/29/2003	60.00	1028466	101
Juvenile Services	TN LAW ENFORCEMENT TRAINING ACADEMY	374496	8/18-22/03	8/8/2003	100.00	1027521	101
Juvenile Services	AMERICAN RED CROSS	374882	905	8/15/2003	120.00	1027747	101
Juvenile Services	LOWE'S DRUG INC	374680	8/06/03	8/15/2003	54.75	1027824	101
Juvenile Services	JOHN FLOYD HOWELL	374880	8/8/03	8/15/2003	17.90	1027811	101
Juvenile Services	MARIAN .E. SUTTON	375164	8/7-12/03	8/22/2003	153.60	1028125	101
Juvenile Services	FAIRFIELD INN-OPRYLAND	375148	83903765	8/22/2003	367.50	1028099	101

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Juvenile Services	JANICE M. POSTEL	375163	8/7-12/03	8/22/2003	153.60	1028112	101
Medical Examiner	BALDWIN'S GREATER KNOXVILLE	374503	7762	8/8/2003	65.00	1027428	101
Medical Examiner	UNIVERSITY PATHOLOGISTS PC	374739	072003-10	8/15/2003	1300.00	1027876	101
Medical Examiner	ROBERT M POTTER,MD	374738	JULY 2003	8/15/2003	75.00	1027846	101
Medical Examiner	DAVID M. GILLIAM	374736	JULY 2003	8/15/2003	375.00	1027778	101
Medical Examiner	MICHAEL DALE TEAGUE	374737	JULY 2003	8/15/2003	675.00	1027830	101
Medical Examiner	BLOUNT PATHOLOGISTS PLLC	374735	NONE	8/15/2003	1000.00	1027763	101
Medical Examiner	BALDWIN'S GREATER KNOXVILLE	375675	7832	8/29/2003	65.00	1028408	101
Medical Personnel	CARLOS YUNSON	374445	7/15,17,25/03	8/8/2003	45.90	1027439	101
MISCELLANEOUS	CITY OF MARYVILLE	374418	3030184,0180,0272	8/8/2003	85.77	1027442	101
MISCELLANEOUS	CITY OF MARYVILLE	374575	320034200,	8/8/2003	184.72	1027442	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	374423	8659839749	8/8/2003	66.77	1027430	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	374424	8659837892	8/8/2003	119.23	1027430	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	374439	8659811087	8/8/2003	182.12	1027430	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	374440	865M456715	8/8/2003	473.08	1027430	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	374507	681-8925	8/8/2003	41.23	1027430	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	374572	681-4385	8/8/2003	204.16	1027430	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	374573	M45-1607	8/8/2003	212.00	1027430	101
MISCELLANEOUS	UNITED PARCEL SERVICE	374499	F63726303	8/8/2003	14.93	1027528	101
MISCELLANEOUS	U S LEC OF TENNESSEE INC	374419	100962/643671	8/8/2003	3825.79	1027525	101
MISCELLANEOUS	UNISHIPPERS	374569	64839	8/8/2003	9.19	1027526	101
MISCELLANEOUS	CITY OF ALCOA	374683	460032601	8/15/2003	18.00	1027770	101
MISCELLANEOUS	FORT LOUDOUN ELECTRIC	375102	71316402	8/15/2003	43.86	1027792	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	374979	8659825123	8/15/2003	82.34	1027751	101
MISCELLANEOUS	UNITED PARCEL SERVICE	374674	F63726313	8/15/2003	15.49	1027873	101
MISCELLANEOUS	U S CELLULAR	374743	363-2630	8/15/2003	26.04	1027871	101
MISCELLANEOUS	U S CELLULAR	374901	8655569334	8/15/2003	104.26	1027871	101
MISCELLANEOUS	LUCENT TECHNOLOGIES INC.	374975	982-5123	8/15/2003	21.63	1027825	101
MISCELLANEOUS	METROCALL INC	374840	37295350	8/15/2003	2178.44	1027829	101
MISCELLANEOUS	METROCALL INC	374888	37291944	8/15/2003	77.32	1027829	101
MISCELLANEOUS	CHATTANOOGA COCA-COLA BOTTLING CO	374688	22H2138838	8/15/2003	19.80	1027769	101
MISCELLANEOUS	CHATTANOOGA COCA-COLA BOTTLING CO	375088	22R2154156	8/15/2003	9.00	1027769	101
MISCELLANEOUS	MAIL PROCESSING CENTER INC	374689	6/30-8/1/03	8/15/2003	10838.25	1027826	101
MISCELLANEOUS	MAIL PROCESSING CENTER INC	374748	72503M3	8/15/2003	563.86	1027826	101
MISCELLANEOUS	GTE WIRELESS/VERIZON	375225	719-5052	8/22/2003	37.63	1028106	101
MISCELLANEOUS	FORT LOUDOUN ELECTRIC	375243	79826381	8/22/2003	14.25	1028102	101
MISCELLANEOUS	AT&T WIRELESS	375220	368-5986	8/22/2003	34.90	1028078	101
MISCELLANEOUS	CITY OF MARYVILLE	375288	225911000,225930700	8/22/2003	41.10	1028091	101
MISCELLANEOUS	U S CELLULAR	375142	679-5250	8/22/2003	27.23	1028163	101
MISCELLANEOUS	U S CELLULAR	375227	680-9091	8/22/2003	28.14	1028163	101

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
MISCELLANEOUS	NEXTEL SOUTH CORP	375217	901580410-018	8/22/2003	493.25	1028134	101
MISCELLANEOUS	NEXTEL SOUTH CORP	375226	740-1553	8/22/2003	28.87	1028134	101
MISCELLANEOUS	RANDY LYNN SANDERS	375388	BLCS	8/26/2003	7276.75	1026519	101
MISCELLANEOUS	CITY OF MARYVILLE	375674	320034200,	8/29/2003	234.72	1028426	101
MISCELLANEOUS	CITY OF MARYVILLE	375674	320034200,	8/29/2003	84.38	1028426	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	375401	8659822724	8/29/2003	42.16	1028409	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	375618	8659820226	8/29/2003	41.86	1028409	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	375625	8659820431	8/29/2003	57.41	1028409	101
MISCELLANEOUS	U S CELLULAR	375735	1-30295098	8/29/2003	22.09	1028495	101
MISCELLANEOUS	U S CELLULAR	375744	915414361034	8/29/2003	445.49	1028495	101
MISCELLANEOUS	CHATTANOOGA COCA-COLA BOTTLING CO	375733	22H2151377	8/29/2003	20.20	1028420	101
Operating Transfers	BLOUNT COUNTY TRUSTEE	374582	DEP.	8/8/2003	28788.00	30027679	307
Operating Transfers	BLOUNT COUNTY TRUSTEE	374582	DEP.	8/8/2003	9596.00	30027679	307
Other General Admin	CRAWFORD, CRAWFORD & NEWTON	374489	7/03	8/8/2003	11646.92	1027446	101
Other Genl Govt Projects	BLOUNT COUNTY TRUSTEE	375248	NONE	8/22/2003	150000.00	1028082	101
Other Local Welfare Servi	HELEN ROSS MCNABB	374570	4/03,5/03	8/8/2003	23402.70	1027467	101
PBA	BLOUNT COUNTY PUBLIC BUILDING	374414	7/31	8/1/2003	200.00	89026499	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	374414	7/31	8/1/2003	53341.61	89026499	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	374414	7/31	8/1/2003	157.50	89026499	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	374414	7/31	8/1/2003	177.34	89026499	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	374414	7/31	8/1/2003	6170.00	89026499	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	374414	7/31	8/1/2003	30971.74	89026499	189
PBA	CRAWFORD, CRAWFORD & NEWTON	374488	PBA	8/8/2003	1196.00	89027672	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	374581	10272230,	8/8/2003	26170.99	89027671	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	374581	10272230,	8/8/2003	5282.91	89027671	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	374581	10272230,	8/8/2003	53980.00	89027671	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	374581	10272230,	8/8/2003	560.48	89027671	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	374581	10272230,	8/8/2003	574.27	89027671	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	374980	35219,	8/15/2003	18.00	89028050	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	374980	35219,	8/15/2003	615237.70	89028050	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	374980	35219,	8/15/2003	406.15	89028050	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	374980	35219,	8/15/2003	3000.00	89028050	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	374980	35219,	8/15/2003	776676.16	89028050	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	374980	35219,	8/15/2003	611.35	89028050	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	374980	35219,	8/15/2003	215021.24	89028050	189
PBA	BLOUNT COUNTY TRUSTEE	375211	FY 2002-03	8/22/2003	59.74	89028293	189
PBA	BLOUNT COUNTY TRUSTEE	375211	FY 2002-03	8/22/2003	30.81	89028293	189
PBA	BLOUNT COUNTY TRUSTEE	375211	FY 2002-03	8/22/2003	1072.62	89028293	189
PBA	BLOUNT COUNTY TRUSTEE	375211	FY 2002-03	8/22/2003	207.11	89028293	189
PBA	BLOUNT COUNTY TRUSTEE	375211	FY 2002-03	8/22/2003	358.85	89028293	189

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PBA	BLOUNT COUNTY TRUSTEE	375211	FY 2002-03	8/22/2003	11.81	89028293	189
PBA	BLOUNT COUNTY TRUSTEE	375211	FY 2002-03	8/22/2003	2667.46	89028293	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	375289	NONE	8/22/2003	37432.48	89028292	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	375289	NONE	8/22/2003	157098.90	89028292	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	375289	NONE	8/22/2003	90.20	89028292	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	375289	NONE	8/22/2003	1000.00	89028292	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	375654	10459502,	8/29/2003	11800.00	89028619	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	375654	10459502,	8/29/2003	13741.67	89028619	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	375654	10459502,	8/29/2003	120.00	89028619	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	375654	10459502,	8/29/2003	733.65	89028619	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	375654	10459502,	8/29/2003	10685.40	89028619	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	375654	10459502,	8/29/2003	1279.60	89028619	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	375654	10459502,	8/29/2003	929.54	89028619	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	375654	10459502,	8/29/2003	5296.92	89028619	189
Planning	JOHN LAMB	374430	JULY	8/8/2003	30.78	1027473	101
Property Assessors Office	BLOUNT COUNTY HIGHWAY DEPT	374574	52300	8/8/2003	54.20	1027432	101
Property Assessors Office	DAVID EASTER	374436	JULY	8/8/2003	49.68	1027452	101
Property Assessors Office	DAVID WEAVER	374438	JULY	8/8/2003	101.43	1027453	101
Property Assessors Office	DANIEL J. PERKINS	374433	JULY	8/8/2003	152.15	1027450	101
Property Assessors Office	TIM HELTON	374434	JULY	8/8/2003	74.52	1027520	101
Property Assessors Office	PHIL WILLIAMS	374437	7/15/03	8/8/2003	15.53	1027495	101
Property Assessors Office	BOBBY R. STINNETT	374435	7/24,25/03	8/8/2003	31.74	1027435	101
Property Assessors Office	ED M CARTER JR	374686	13726,13724,	8/15/2003	12.23	1027786	101
Property Assessors Office	THOMAS W. MERCKS	375212	8/10-15/03	8/22/2003	157.00	1028160	101
Property Assessors Office	THE KIWANIS CLUB OF MARYVILLE	375255	1229608	8/22/2003	24.00	1028157	101
Property Assessors Office	TREVOR M. MCMURRAY	375213	8/10-15/03	8/22/2003	157.00	1028162	101
Property Assessors Office	TAX MANAGEMENT ASSOCIATES INC	375400	11832,	8/28/2003	10.00	1028349	101
Property Assessors Office	DANIEL J. PERKINS	375743	8/28/03	8/29/2003	148.70	1028430	101
Property Tax Reappraisal	LARRY L JONES	374425	JULY	8/8/2003	125.93	1027477	101
Property Tax Reappraisal	BARRY MATHIS	374443	JULY	8/8/2003	77.28	1027429	101
Property Tax Reappraisal	MIKE MORTON	374441	TAAO	8/8/2003	36.00	1027491	101
Public Library	CITY OF MARYVILLE	374540	260402201,	8/8/2003	9364.07	15027540	115
Public Library	MATTHEW BENDER & CO INC	374545	66310458	8/8/2003	9.00	15027546	115
Public Library	AMERICAN BUSINESS INFORMATION	374544	324190231	8/8/2003	545.00	15027539	115
Public Library	RECORDED BOOKS INC	374541	1782169,	8/8/2003	805.60	15027550	115
Public Library	RECORDED BOOKS INC	374542	1785236	8/8/2003	164.80	15027550	115
Public Library	THE GALE GROUP INC	374546	12653766,	8/8/2003	251.94	15027554	115
Public Library	KRAUSE PUBLICATIONS	374547	878376	8/8/2003	20.31	15027544	115
Public Library	GARY NITZBAND	374486	JULY 03	8/8/2003	180.00	15027542	115
Public Library	U S LEC OF TENNESSEE INC	374543	644087	8/8/2003	804.65	15027555	115

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Public Library	JOHN FOLEY	374485	JULY 03	8/8/2003	180.00	15027543	115
Public Library	RODRIGO M FERNANDEZ	374482	JULY 03	8/8/2003	300.00	15027552	115
Public Library	MAURICE KELLY DIXON	374484	JULY 03	8/8/2003	300.00	15027548	115
Public Library	MATTHEW F. JACKSON	374481	JULY 03	8/8/2003	300.00	15027547	115
Public Library	ROBERT PETTY	374483	JULY 03	8/8/2003	180.00	15027551	115
Public Library	NATIONAL GEOGRAPHIC SOCIETY	374983	22712285	8/15/2003	15.90	15027890	115
Public Library	KNOXVILLE NEWS-SENTINEL	374984	378354	8/15/2003	190.45	15027889	115
Public Library	RECORDED BOOKS INC	374981	1750547,	8/15/2003	1182.40	15027892	115
Public Library	THE GALE GROUP INC	374982	12666792	8/15/2003	179.78	15027895	115
Public Library	BLOUNT COUNTY TRUSTEE	375251	SUPPLIES	8/22/2003	5.83	15028172	115
Public Library	THE DAILY TIMES	375316	159575,	8/22/2003	228.00	15028181	115
Public Library	KATHRYN PAGLES	375254	8/15-16/03	8/22/2003	16.00	15028174	115
Public Library	THE GALE GROUP INC	375318	12699008	8/22/2003	140.74	15028182	115
Public Library	THE GALE GROUP INC	375319	12685596,12681795	8/22/2003	221.56	15028182	115
Public Library	NANCY NORTON	375252	8/15/03	8/22/2003	40.77	15028177	115
Public Library	KRAUSE PUBLICATIONS	375315	882607,	8/22/2003	56.62	15028176	115
Public Library	PATRICIA THOMPSON	375253	8/16/03	8/22/2003	8.00	15028179	115
Public Library	ATMOS ENERGY	375412	50102703861245	8/29/2003	12.00	15028509	115
Public Library	LAURA HUTCHENS	375353	8/15/03	8/29/2003	8.00	15028505	115
Public Library	TENN-SHARE	375413	PAGLES,	8/29/2003	60.00	15028508	115
Purchasing	JUDY HACKNEY	375347	8/16-20/03	8/29/2003	133.52	1028455	101
Purchasing	TERESA JOHNSON	375348	8/16-20/03	8/29/2003	37.19	1028484	101
Records Management	SEARS ROEBUCK & CO	375100	7454	8/15/2003	0.99	1027848	101
Register of Deeds	COUNTY OFFICIALS ASSOC OF TN	375301	P.WHALEY	8/22/2003	150.00	1028094	101
Sanitation & Waste Remova	CITY OF ALCOA	374536	247338,	8/8/2003	166.40	1027441	101
Schools	CITY OF ALCOA	374454	170008001,170008102,	8/8/2003	7631.75	41027591	141
Schools	FRIENDSVILLE CITY WATER WORKS	374505	220,218,217	8/8/2003	416.83	41027602	141
Schools	LOWE'S COMPANIES INC	374487	63819283735	8/8/2003	1.40	41027613	141
Schools	CITY OF MARYVILLE	374451	350360000	8/8/2003	15.56	41027592	141
Schools	CITY OF MARYVILLE	374451	350360000	8/8/2003	110.59	41027592	141
Schools	CITY OF MARYVILLE	374452	350362500	8/8/2003	3897.37	41027592	141
Schools	JUDITH RICE	374531	7/30/03	8/8/2003	93.15	41027607	141
Schools	NURSES PROFESSIONAL LIABILITY INS.	374583	N2471673868	8/8/2003	89.00	41027618	141
Schools	TUCKALEECHEE UTILITY	374506	4507800001,	8/8/2003	201.74	41027633	141
Schools	ATMOS ENERGY	374453	5252-2	8/8/2003	12.00	41027634	141
Schools	ATMOS ENERGY	374504	501328270338656	8/8/2003	50.17	41027634	141
Schools	JONATHAN H. WATERS	374528	7/30-31/03	8/8/2003	227.57	41027606	141
Schools	KEITH A. EARLEY	374532	7/31/03	8/8/2003	213.57	41027608	141
Schools	STATE OF TENNESSEE	374530	307483,	8/8/2003	2120.00	41027625	141
Schools	STATE OF TENNESSEE	374533	292855	8/8/2003	50.00	41027625	141

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Schools	WILLIAM MATTISON	374455	JULY	8/8/2003	46.17	41027637	141
Schools	CITY OF ALCOA	374607	143305002,140090001	8/15/2003	54.43	41027943	141
Schools	CITY OF ALCOA	374608	143330001,143335002,	8/15/2003	27831.60	41027943	141
Schools	CITY OF ALCOA	374609	140089501	8/15/2003	6961.81	41027943	141
Schools	CITY OF ALCOA	374609	140089501	8/15/2003	405.05	41027943	141
Schools	CITY OF ALCOA	374690	290033001	8/15/2003	274.00	41027943	141
Schools	CITY OF ALCOA	374690	290033001	8/15/2003	9.20	41027943	141
Schools	BLOUNT COUNTY HIGHWAY DEPT	374603	1011	8/15/2003	2215.87	41027940	141
Schools	JAMES HENDERSON	374672	7/13-15/03	8/15/2003	293.92	41027953	141
Schools	CITY OF MARYVILLE	374833	130632400	8/15/2003	1868.49	41027944	141
Schools	CITY OF MARYVILLE	374833	130632400	8/15/2003	684.81	41027944	141
Schools	CITY OF MARYVILLE	374835	130629801,130630000,	8/15/2003	342.87	41027944	141
Schools	SOUTH BLOUNT UTILITY DIST	374606	3627480066,3627450064,	8/15/2003	5754.90	41027971	141
Schools	ATMOS ENERGY	374605	5016220324853516,	8/15/2003	491.73	41027978	141
Schools	ATMOS ENERGY	374834	501353410363787,	8/15/2003	161.60	41027978	141
Schools	KNOXVILLE NEWS-SENTINEL	374692	486804	8/15/2003	28.86	41027958	141
Schools	CAROL C ERGENBRIGHT	374667	7/13-16/03	8/15/2003	383.85	41027942	141
Schools	AMANDA KELLER	374669	7/13-16/03	8/15/2003	489.69	41027934	141
Schools	ARNOLD JOHNSON JR	374664	7/13-16/03	8/15/2003	469.09	41027936	141
Schools	MAIL PROCESSING CENTER INC	374844	7/7-8/1/03	8/15/2003	1102.65	41027960	141
Schools	NEENA TEASTER	374671	7/13-16/03	8/15/2003	383.85	41027964	141
Schools	DON PRICE	374665	7/13-16/03	8/15/2003	436.14	41027947	141
Schools	TENNESSEE BUREAU OF INVESTIGATION	374890	20 PRINTS	8/15/2003	960.00	41027976	141
Schools	JUDY A RUSSELL	374668	7/14-16/03	8/15/2003	344.74	41027955	141
Schools	MARY A MOREHEAD	374663	7/13-16/03	8/15/2003	498.69	41027963	141
Schools	GAYLE ETTER	374666	7/13-16/03	8/15/2003	340.32	41027949	141
Schools	MARGARET ARLEND MULLER	374670	7/13-16/03	8/15/2003	169.84	41027961	141
Schools	CITY OF ALCOA	375207	350366203	8/22/2003	19.79	41028200	141
Schools	CITY OF ALCOA	375207	350366203	8/22/2003	212.57	41028200	141
Schools	CITY OF ALCOA	375250	350366401,	8/22/2003	337.70	41028200	141
Schools	CITY OF ALCOA	375261	350365603	8/22/2003	6769.31	41028200	141
Schools	CITY OF ALCOA	375261	350365603	8/22/2003	557.34	41028200	141
Schools	CITY OF ALCOA	375262	350366101,	8/22/2003	1252.17	41028200	141
Schools	FEDERAL EXPRESS CORP	375268	471441094,	8/22/2003	145.36	41028202	141
Schools	BLOUNT COUNTY TRUSTEE	375232	WKS.COMP	8/22/2003	10.31	41028196	141
Schools	WILLIAM BLOUNT VOCATIONAL SCHOOL	375210	REIMBURSE	8/22/2003	1000.00	41028241	141
Schools	FORT LOUDOUN ELECTRIC	375149	320-3650-1	8/22/2003	14.80	41028204	141
Schools	FORT LOUDOUN ELECTRIC	375263	73025002,	8/22/2003	890.39	41028204	141
Schools	GLENDA TURNER	375204	7/15-18/03	8/22/2003	468.47	41028205	141
Schools	HERITAGE HIGH SCHOOL VOCATIONAL SCH	375209	REIMBURSE	8/22/2003	1000.00	41028207	141

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Schools	OFFICE DEPOT	375256	212678256001,	8/22/2003	0.17	41028222	141
Schools	BLOUNT MEMORIAL HOSPITAL INC	375157	O.BORING	8/22/2003	123.00	41028197	141
Schools	METROCALL INC	375206	37292189	8/22/2003	80.10	41028217	141
Schools	INGRAM, OVERHOLT & BEAN, PC	375273	5072-00M	8/22/2003	23100.00	41028213	141
Schools	INGRAM, OVERHOLT & BEAN, PC	375274	507200M	8/22/2003	50.00	41026516	141
Schools	TENNESSEE BUREAU OF INVESTIGATION	375259	QUINN,	8/22/2003	96.00	41028233	141
Schools	WILLIAM BLOUNT MIDDLE SCHOOL	375208	BEP FUNDS	8/22/2003	300.00	41028240	141
Schools	TELLICO PROPANE GAS CO, INC	375260	6937	8/22/2003	783.02	41028231	141
Schools	BARBARA B GREGORY	375115	08-1/9-2	8/26/2003	6932.40	41028314	141
Schools	INTERNAL REVENUE SERVICE	375127	8-1/9-2	8/26/2003	10029.30	41028326	141
Schools	FRANK CONNASTER	375110	8-1/9-2	8/26/2003	3227.70	41028317	141
Schools	FRANKLIN TEFFETELLER	375120	8-1/9-2	8/26/2003	5334.00	41028321	141
Schools	JACK CLEMMER	375116	8-1/9-2	8/26/2003	2901.90	41028322	141
Schools	JAMES O. HATCHER	375135	8-1/9-2	8/26/2003	3419.70	41028323	141
Schools	JARIS D COOPER	375138	8-1/9-2	8/26/2003	3085.50	41028324	141
Schools	OLLIE H BORING	375109	8-1/9-2	8/26/2003	28379.39	41028333	141
Schools	SAM H MCCALL	375133	8-1/9-2	8/26/2003	3200.70	41028337	141
Schools	ELIZABETH MATLOCK	375118	8-1/9-2	8/26/2003	2957.70	41028318	141
Schools	JIMMY RAY HATCHER	375134	8-1/9-2	8/26/2003	8339.70	41028325	141
Schools	CHESTER LYNN SIMERLY	375130	8-1/9-2	8/26/2003	3169.50	41028316	141
Schools	MARIA G. SWANEY	375122	8-1/9-2	8/26/2003	9585.90	41028331	141
Schools	LLOYD E DAVIS	375121	8-1/9-2	8/26/2003	5173.80	41028329	141
Schools	JUNIOR LELAND PICKENS	375112	8-1/9-2	8/26/2003	8991.00	41028327	141
Schools	BILLIE JEAN WORDE	375131	8-1/9-2	8/26/2003	5766.00	41028315	141
Schools	FRANKLIN E. MARSHALL	375123	8-1/9-2	8/26/2003	3009.90	41028320	141
Schools	ALICE JEAN WALKER	375128	8-1/9-2	8/26/2003	5805.60	41028312	141
Schools	WILBUR CLINTON HUFFMAN	375119	8-1/9-2	8/26/2003	12909.05	41028341	141
Schools	LLOYD E. DAVIS, JR.	375125	8-1/9-2	8/26/2003	5143.20	41028330	141
Schools	SHARON S WALKER	375124	8-1/9-2	8/26/2003	3231.30	41028339	141
Schools	LEANN M. LAMBERT	375126	8-1/9-2	8/26/2003	3293.70	41028328	141
Schools	DEBRA LYNN MISER	375117	8-1/9-2	8/26/2003	3187.80	41026518	141
Schools	RICHARD L BLAIR	375139	8-1/9-2	8/26/2003	18759.00	41028335	141
Schools	ANNETTE REED	375111	8-1/9-2	8/26/2003	3648.90	41028313	141
Schools	PAUL WILLARD KIRKLAND	375132	8-1/9-2	8/26/2003	3087.30	41028334	141
Schools	EQUIPMENT ENTERPRISES, INC	375136	8-1/9-2	8/26/2003	22228.00	41028319	141
Schools	MURPHY TRUCKING, INC	375137	8-1/9-2	8/26/2003	3464.40	41028332	141
Schools	TIMOTHY D BROWN	375114	8-1/9-2	8/26/2003	3171.90	41028340	141
Schools	RICHARD L PASS	375113	8-1/9-2	8/26/2003	6006.90	41028336	141
Schools	SANDRA K FINCHUM	375129	8-1/9-2	8/26/2003	5314.20	41028338	141
Schools	CITY OF ALCOA	375322	041001501	8/29/2003	115.66	41028547	141

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Schools	CITY OF ALCOA	375325	060474901,041000501,	8/29/2003	11885.82	41028547	141
Schools	CITY OF ALCOA	375409	070076701,	8/29/2003	544.07	41028547	141
Schools	CITY OF ALCOA	375614	070076501,	8/29/2003	31767.16	41028547	141
Schools	BLOUNT HEARING & SPEECH SERVICES INC	375403	SCHBL000	8/29/2003	80.00	41028546	141
Schools	CITY OF MARYVILLE	375410	238130201,	8/29/2003	4456.00	41028548	141
Schools	CITY OF MARYVILLE	375411	240980500,	8/29/2003	1069.16	41028548	141
Schools	SEVIER COUNTY ELECTRIC SYSTEM	375324	7440101,3016203,301620	8/29/2003	3127.90	41028576	141
Schools	SOUTH BLOUNT UTILITY DIST	375336	15738791125,	8/29/2003	854.71	41028579	141
Schools	BELLSOUTH TELECOMMUNICATIONS INC	375328	M42-0931	8/29/2003	368.65	41028544	141
Schools	BELLSOUTH TELECOMMUNICATIONS INC	375328	M42-0931	8/29/2003	24.34	41028544	141
Schools	BELLSOUTH TELECOMMUNICATIONS INC	375328	M42-0931	8/29/2003	18.36	41028544	141
Schools	BELLSOUTH TELECOMMUNICATIONS INC	375616	8659779011	8/29/2003	79.77	41028544	141
Schools	BELLSOUTH TELECOMMUNICATIONS INC	375670	M42-1955	8/29/2003	2631.75	41028544	141
Schools	BELLSOUTH TELECOMMUNICATIONS INC	375671	M42-1955	8/29/2003	5525.13	41028544	141
Schools	TN DEPT OF LABOR AND WORKFORCE	375416	06502226,	8/29/2003	2479.12	41028584	141
Schools	ATMOS ENERGY	375408	50134709357473,	8/29/2003	42.00	41028587	141
Schools	KEVIN W SHEPHERD	375426	11121	8/29/2003	436.88	41028567	141
Schools	U S CELLULAR	375419	8546591476,	8/29/2003	55.75	41028586	141
Schools	U S CELLULAR	375420	8652542846,	8/29/2003	50.90	41028586	141
Schools	U S CELLULAR	375422	8652542544,	8/29/2003	168.72	41028586	141
Schools	U S CELLULAR	375423	8652542852,	8/29/2003	84.36	41028586	141
Schools	U S CELLULAR	375424	8652542847	8/29/2003	21.09	41028586	141
Schools	LUCENT TECHNOLOGIES INC.	375615	6159828152	8/29/2003	50.74	41028569	141
Schools	LUCENT TECHNOLOGIES INC.	375615	6159828152	8/29/2003	4.92	41028569	141
Schools	LUCENT TECHNOLOGIES INC.	375615	6159828152	8/29/2003	403.18	41028569	141
Schools	MR T'S RAPID FLOW FOOD MARKET	375323	317416,317415,317417	8/29/2003	205.49	41028571	141
Schools	TENNESSEE BUREAU OF INVESTIGATION	375402	7 PRINTS	8/29/2003	336.00	41028581	141
Schools	TENNESSEE BUREAU OF INVESTIGATION	375617	23 PRINTS	8/29/2003	1104.00	41028581	141
Sheriffs Department	A & W OFFICE SUPPLY	374497	1051490-0	8/8/2003	27.48	1027536	101
Sheriffs Department	CRUM & BLAZER INSURANCE INC	374502	E.COURTNEY	8/8/2003	50.00	1027447	101
Sheriffs Department	DONNA WHEELER	374563	10/19-22/03	8/8/2003	108.80	1027457	101
Sheriffs Department	PARK VISTA HOTEL	374495	3097516,	8/8/2003	840.00	1027494	101
Sheriffs Department	BELLSOUTH TELECOMMUNICATIONS INC	374500	M45-9808	8/8/2003	110.00	1027430	101
Sheriffs Department	STATE OF TENNESSEE	374511	FY 2003	8/8/2003	1000.00	1027509	101
Sheriffs Department	TN LAW ENFORCEMENT TRAINING ACADEMY	374496	8/18-22/03	8/8/2003	200.00	1027521	101
Sheriffs Department	STEVEN K HACKNEY	374562	8/4/03	8/8/2003	34.00	1027512	101
Sheriffs Department	MELISSA HERRON RUNYON	374564	10/19-22/03	8/8/2003	108.80	1027488	101
Sheriffs Department	SHERATON NASHVILLE DOWNTOWN	374552	127258128	8/8/2003	280.44	1027505	101
Sheriffs Department	INSTITUTE OF POLICE TECH & MGM	374492	SHROPSHIRE,	8/8/2003	1100.00	1027468	101
Sheriffs Department	LECC	374494	LONG,	8/8/2003	400.00	1027479	101

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Sheriffs Department	GARY PERKINS	374432	JULY	8/8/2003	40.00	1027461	101
Sheriffs Department	LOUISVILLE LANDING MARINA	374510	#569	8/8/2003	389.18	1027480	101
Sheriffs Department	DONNA SHOPSHIRE	374490	9/28-10/04/03	8/8/2003	241.60	1027456	101
Sheriffs Department	MICHELLE STILES	374491	9/28-10/04/03	8/8/2003	241.60	1027489	101
Sheriffs Department	MARIAN L. O'BRIANT	374509	6/03-7/03	8/8/2003	55.84	1027484	101
Sheriffs Department	DONALD J. PARTON JR.	374431	7/21-25/03	8/8/2003	40.00	1027455	101
Sheriffs Department	SPRINGHILL SUITES BY MARRIOTT	374493	53663	8/8/2003	467.82	1027507	101
Sheriffs Department	ASSOCIATION OF STATE UNIFORM CRIME	374551	10/19-22/03	8/8/2003	400.00	1027426	101
Sheriffs Department	CITY OF ALCOA	374681	290028002	8/15/2003	12.56	1027770	101
Sheriffs Department	BLOUNT COUNTY HIGHWAY DEPT	374602	15411	8/15/2003	16211.26	1027756	101
Sheriffs Department	HARRISON CONSTRUCTION CO	374977	8041736	8/15/2003	52.20	1027797	101
Sheriffs Department	JAMES WIDENER	374839	REIMBURSE	8/15/2003	336.60	1027808	101
Sheriffs Department	SOUTH BLOUNT UTILITY DIST	374675	3628753796	8/15/2003	103.09	1027852	101
Sheriffs Department	BELLSOUTH TELECOMMUNICATIONS INC	374734	983-1233	8/15/2003	100.51	1027751	101
Sheriffs Department	DRAKE AUTO PARTS CO	374600	110209	8/15/2003	7.50	1027781	101
Sheriffs Department	WHITEHEAD BODY SHOP	375090	8/13 SERVICE	8/15/2003	30.00	1027881	101
Sheriffs Department	WILLIAM J KENNEY PHD	374673	8/06/03	8/15/2003	450.00	1027883	101
Sheriffs Department	HARRY BORDEN, II	374885	8/3-8/03	8/15/2003	75.60	1027798	101
Sheriffs Department	HOME BANK	374971	42294100175	8/15/2003	2057.70	1027801	101
Sheriffs Department	HOME BANK	375091	42294100175	8/15/2003	1592.50	1027801	101
Sheriffs Department	HOME BANK	375091	42294100175	8/15/2003	24.08	1027801	101
Sheriffs Department	CHARLES E GARNER	374886	8/3-8/03	8/15/2003	6.60	1027767	101
Sheriffs Department	INTERNATIONAL ASSOCIATION OF ARSON	374881	M.SERATT	8/15/2003	50.00	1027804	101
Sheriffs Department	CHARLES FORD	374887	8/3-8/03	8/15/2003	6.60	1027768	101
Sheriffs Department	PTS OFFICE AUTOMATION INC	374883	56442,	8/15/2003	55.83	1027843	101
Sheriffs Department	LAW ENFORCEMENT SERVICES INC	374830	03-0718,03-0750	8/15/2003	500.00	1027821	101
Sheriffs Department	FORT LOUDOUN ELECTRIC	375145	712-3495-1	8/22/2003	26.10	1028102	101
Sheriffs Department	KAY UNIFORMS	375277	220448542	8/22/2003	9.00	1028116	101
Sheriffs Department	EAST TENNESSEE HUMAN RESOURCE AGENCY	375245	MERCKS, YORK	8/22/2003	400.00	1028096	101
Sheriffs Department	WHITEHEAD BODY SHOP	375152	8/15/03	8/22/2003	30.00	1028166	101
Sheriffs Department	UT MARTIN/OFFICE OF EXTENDED CAMPUS	375146	11/9-13/03	8/22/2003	588.00	1028164	101
Sheriffs Department	SCOTT CARPENTER	375279	11/16-21/03	8/22/2003	236.80	1028148	101
Sheriffs Department	TN LAW ENFORCEMENT TRNG. OFF. ASSOC.	375214	FY 2003-04	8/22/2003	150.00	1028161	101
Sheriffs Department	PATRICK ENGLAND	375165	8/8-9/03	8/22/2003	128.12	1028137	101
Sheriffs Department	MICHAEL COPPENGER	375193	8/3-8/03	8/22/2003	29.60	1028128	101
Sheriffs Department	HENRY E. VAUGHN	375194	8/3-8/03	8/22/2003	6.60	1028107	101
Sheriffs Department	ERNEST C. KEMPER III	375154	8/4-7/03	8/22/2003	11.70	1028098	101
Sheriffs Department	RED ROOF INN	375147	2060284154	8/22/2003	201.56	1028145	101
Sheriffs Department	MIKE SERATT	375153	8/4-7/03	8/22/2003	29.70	1028132	101
Sheriffs Department	R.L. DOWDY	375215	8/11/03	8/22/2003	34.00	1028142	101

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Sheriffs Department	STEVEN L. GOTTLIEB	375280	S. CARPENTER	8/22/2003	525.00	1028154	101
Sheriffs Department	FREDERICKSBURG INN LP	375281	P12670-00	8/22/2003	182.85	1028143	101
Sheriffs Department	THE INTERNATIONAL ASSOCIATION OF	375244	CLARK,	8/22/2003	100.00	1028156	101
Sheriffs Department	BLOUNT COUNTY CHAMBER OF COMMERCE	375612	DOWDY	8/29/2003	25.00	1028410	101
Sheriffs Department	MARYVILLE FASTENER	375327	32869	8/29/2003	49.80	1028459	101
Sheriffs Department	DAVID WESTERLING	375620	8/18-23/03	8/29/2003	48.00	1028431	101
Sheriffs Department	DAVID WESTERLING	375621	8/8-13/03	8/29/2003	10.80	1028431	101
Sheriffs Department	COMFORT INN	375345	110939	8/29/2003	283.25	1028427	101
Sheriffs Department	WALTER STATE	375344	11/30-12/5/03	8/29/2003	582.00	1028499	101
Sheriffs Department	ERNEST C. KEMPER III	375342	11/30-12/5/03	8/29/2003	161.40	1028440	101
Sheriffs Department	MIKE SERATT	375341	11/30-12/5/03	8/29/2003	161.40	1028463	101
Sheriffs Department	REMINGTON ARMS CO., INC.	375741	IRWIN, KING,	8/29/2003	1600.00	1028475	101
Sheriffs Department	COMFORT INN SUITES INNSBROOK	375742	54072740	8/29/2003	668.25	1028428	101
Soil Conservation	POSTMASTER	374408	1ST FILL UP	8/1/2003	400.00	1026501	101
Soil Conservation	OFFICE DEPOT	374685	211932031001	8/15/2003	48.67	1027837	101
Soil Conservation	BELLSOUTH TELECOMMUNICATIONS INC	375334	983-2119	8/29/2003	150.90	1028409	101
Soil Conservation	U S CELLULAR	375333	216-5655,216-6604	8/29/2003	45.74	1028495	101
Tourism	BLOUNT COUNTY CHAMBER OF COMMERCE	374567	OP.COSTS	8/8/2003	308.84	1027431	101
Tourism	TENNESSEE TOURISM ROUNDTABLE	374565	HANDLY,	8/8/2003	358.00	1027514	101
Tourism	GINA CAPPELLETTI	374566	7/30-31/03	8/8/2003	163.03	1027462	101
Tourism	BLOUNT COUNTY CHAMBER OF COMMERCE	375608	ADM.COST	8/29/2003	20305.33	1028411	101
Tourism	GINA CAPPELLETTI	375611	8/26/03	8/29/2003	25.00	1028444	101
Veterans Services	BLOUNT COUNTY HIGHWAY DEPT	374561	58300	8/8/2003	58.65	1027432	101
Vistors Center	BLOUNT COUNTY CHAMBER OF COMMERCE	374567	OP.COSTS	8/8/2003	2144.00	1027431	101
Vistors Center	TUCKALEECHEE UTILITY	374568	4200300001	8/8/2003	119.19	1027524	101
Vistors Center	U S CELLULAR	375249	1-37423093	8/22/2003	75.54	1028163	101
Vistors Center	BELLSOUTH ADVERTISING & PUBLISHING	375271	8654489376	8/22/2003	401.22	1028079	101
Vistors Center	BLOUNT COUNTY CHAMBER OF COMMERCE	375607	OP.COST	8/29/2003	2144.00	1028410	101
Vistors Center	SEVIER COUNTY ELECTRIC SYSTEM	375610	4898602,	8/29/2003	600.70	1028478	101
Vistors Center	BELLSOUTH TELECOMMUNICATIONS INC	375740	801528109	8/29/2003	83.78	1028409	101
Vistors Center	BLOUNT COUNTY CHAMBER OF COMMERCE	375609	ADM.COST	8/29/2003	6768.44	1028411	101

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

September 08, 2003

Blount County Government
c/o Beverley D. Woodruff
Blount County Mayor
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				
	\$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: Blount County Mayor				
	\$1,920.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$1,920.50
		\$0.00	\$0.00	\$0.00
				\$1,920.50
REFERENCE: Bean v. Blount				
	\$391.00	\$0.00	\$0.00	\$0.00
	\$142.10	\$0.00	\$0.00	\$533.10
		\$0.00	\$0.00	\$0.00
				\$533.10
REFERENCE: Big Bend v. Blount				
	\$46.00	\$0.00	\$0.00	\$0.00
	\$274.00	\$0.00	\$0.00	\$320.00
		\$0.00	\$0.00	\$0.00
				\$320.00
REFERENCE: Building Commissioner				
	\$23.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$23.00
		\$0.00	\$0.00	\$0.00
				\$23.00

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
REFERENCE: Boling v. Blount				
	\$34.50	\$0.00	\$0.00	\$0.00
	\$5.74	\$0.00	\$0.00	\$40.24
		\$0.00	\$0.00	\$0.00
				\$40.24
REFERENCE: County Commission				
	\$379.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$379.50
		\$0.00	\$0.00	\$0.00
				\$379.50
REFERENCE: Davis v. Blount				
	\$391.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$391.00
		\$0.00	\$0.00	\$0.00
				\$391.00
REFERENCE: Delozier v. Blount				
	\$356.50	\$0.00	\$0.00	\$0.00
	\$15.32	\$0.00	\$0.00	\$371.82
		\$0.00	\$0.00	\$0.00
				\$371.82
REFERENCE: Four Seasons v. Blount				
	\$977.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$977.50
		\$0.00	\$0.00	\$0.00
				\$977.50
REFERENCE: Greene v. Blount				
	\$391.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$391.00
		\$0.00	\$0.00	\$0.00
				\$391.00
REFERENCE: Highway Department				
	\$57.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$57.50
		\$0.00	\$0.00	\$0.00
				\$57.50

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
REFERENCE: Insurance/Risk Management				
	\$598.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$598.00
		\$0.00	\$0.00	\$0.00
				\$598.00
REFERENCE: Laton v. Blount				
	\$609.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$609.50
		\$0.00	\$0.00	\$0.00
				\$609.50
REFERENCE: Mother Doe v. Blount				
	\$3,833.00	\$0.00	\$0.00	\$0.00
	\$29.07	\$0.00	\$0.00	\$3,862.07
		\$0.00	\$0.00	\$0.00
				\$3,862.07
REFERENCE: Nuchols v. Blount				
	\$1,345.50	\$0.00	\$0.00	\$0.00
	\$14.22	\$0.00	\$0.00	\$1,359.72
		\$0.00	\$0.00	\$0.00
				\$1,359.72
REFERENCE: Ogle 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: Public Building Authority				
	\$897.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$897.00
		\$0.00	\$0.00	\$0.00
				\$897.00
REFERENCE: Purchasing Department				
	\$793.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$793.50
		\$0.00	\$0.00	\$0.00
				\$793.50

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
REFERENCE: S. Abbott 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: Sheriff's Department	\$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: Trustee Office	\$80.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$80.50
		\$0.00	\$0.00	\$0.00
				\$80.50
REFERENCE: Wolfe 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
GRAND TOTAL	\$13,228.50	\$0.00	\$0.00	\$0.00
	\$480.45	\$0.00	\$0.00	\$13,708.95
		\$0.00	\$0.00	\$0.00
				\$13,708.95



Blount County Trustee
Scott Graves

Trustee's Monthly Report
August 2003

Contents

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Section VI	Trustee's Interest Earned Report
Section VII	Trustee's Commission Report
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TAX COLLECTIONS	AMOUNTS	BALANCES, ETC		
TAX COLLECTIONS FOR MONTH OF AUGUST, 2003				
PROPERTY TAXES, (2003 YEAR), REAL & PERSONAL PROPERTY	74,804.59	+\$		
PROPERTY TAXES, (2002 YEAR), REAL & PERSONAL PROPERTY	185,585.17	+\$		
PROPERTY TAXES, (2001 YEAR), REAL & PERSONAL PROPERTY	5,794.00	+\$		
PROPERTY TAXES, (2000 YEAR), REAL & PERSONAL PROPERTY	389.46	+\$		
2002-RTAX	2002-PUTAX	2001-RTAX	2001-PUTAX	2000-RTAX
16,525.19	987.00	1,455.09	945.00	163.54
2000-PUTAX	1999-PUTAX	1998-PUTAX	-	-
48.00	84.00	1,501.00	-	-
-	-	-	-	-
INTEREST AND PENALTIES	21,708.81	+\$		
2002-YEAR	2001-YEAR	2000-YEAR	1999-YEAR	1998-YEAR
15,694.00	3,500.00	156.00	134.00	1,907.00
PICK-UP TAXES	21,381.00	+\$		
2003-YEAR	2002-YEAR	2001-YEAR	-	-
1,566.00	1,791.00	1,691.00	-	-
ROLLBACKS	5,048.00	+\$		
2002-YEAR	-	-	-	-
67.00	-	-	-	-
REFUNDS	67.00	-\$		
2003-YEAR	2002-YEAR	2001-YEAR	-	-
782.02	7.00	5.00	-	-
DISCOUNTS	794.02	-\$		
-	-	-	-	-
PUBLIC UTILITY TAXES	0.00	+\$		
TOTAL COLLECTION FOR THE MONTH OF AUGUST	313,850.01	+\$		

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

TAX COLLECTIONS FOR MONTH OF AUGUST, 2003

ORIGINAL AMOUNT OF TAXES (REAL & PERSONAL), 2003\$ 39,538,566.00

MTD

LESS DISCOUNTS.....-\$	782.02	ALL		
LESS STATE APPEALS AND				
LESS REFUNDS.....-\$	0.00	ALL.....	-\$	0.00
LESS RELEASES.....-\$	6,012.00	ALL.....	-\$	6,012.00
PLUS ROLLBACKS.....+\$	9,120.00	ALL.....	+\$	9,120.00
PLUS PICK-UPS.....+\$	3,583.00	ALL.....	+\$	3,583.00

NET AMOUNT TO COLLECT, 2003 TAXES.....\$ 39,545,257.00

COLLECTED (YEAR TO DATE) THROUGH AUGUST 31, 2003

LESS STATE APPEALS AND				
LESS REFUNDS.....-\$	0.00			

REGULAR TAXES.....+\$	74,024.57			
PICK-UPS.....+\$	0.00	DISCOUNTS.....-\$		782.02
ROLLBACKS.....+\$	1,564.00	TOTAL.....-\$		75,588.57

BALANCE TO COLLECT\$ 39,468,886.41

PERCENT COLLECTED TO DATE.... 0.19

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

TAX COLLECTIONS FOR MONTH OF AUGUST, 2003

ORIGINAL AMOUNT OF TAXES (REAL & PERSONAL), 2002\$ 38,805,880.00

MTD

LESS DISCOUNTS.....-\$	7.00 ALL		
LESS STATE APPEALS AND			
LESS REFUNDS.....-\$	67.00 ALL.....-\$		34,166.00
LESS RELEASES.....-\$	1,028.00 ALL.....-\$		101,670.84
PLUS ROLLBACKS.....+\$	5,980.00 ALL.....+\$		50,135.00
PLUS PICK-UPS.....+\$	438.00 ALL.....+\$		413,185.00

NET AMOUNT TO COLLECT, 2002 TAXES.....\$ 39,133,363.16

COLLECTED (YEAR TO DATE) THROUGH AUGUST 31, 2003

LESS STATE APPEALS AND		
LESS REFUNDS.....-\$	34,166.00	

REGULAR TAXES.....+\$	36,876,550.63		
PICK-UPS.....+\$	93,470.00	DISCOUNTS.....-\$	459,714.94
ROLLBACKS.....+\$	30,350.00	TOTAL.....-\$	36,966,204.63

BALANCE TO COLLECT\$ 1,707,443.59

PERCENT COLLECTED TO DATE.... 95.63

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

TAX COLLECTIONS FOR MONTH OF AUGUST, 2003

PUBLIC UTILITIES 2003 YEAR

AMOUNT ON ROLL AS OF 08-31-03.....	\$	
AMOUNT COLLECTED..MTD	0.00.....	\$
RELEASES.....		\$

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

PUBLIC UTILITIES 2002 YEAR

AMOUNT ON ROLL AS OF 08-31-03.....	\$	1,676,631.00
AMOUNT COLLECTED..MTD	0.00.....	\$ 1,610,945.10
RELEASES.....		\$ 1,776.00

BALANCE TO COLLECT.....	\$	63,909.90
PERCENT COLLECTED.....	96.08	

PUBLIC UTILITIES 2001 YEAR

AMOUNT ON ROLL AS OF 08-31-03.....	\$	1,601,732.00
AMOUNT COLLECTED..MTD	0.00.....	\$ 1,593,256.50
RELEASES.....		\$ 1,604.50

BALANCE TO COLLECT.....	\$	6,871.00
PERCENT COLLECTED.....	99.47	

BLOUNT COUNTY TRUSTEE

TAX AGGREGATE FOR: 08/03

TAX YR	%AGE	FUND	TAX	PUB UTIL	PICKUP	ROLLBACK	PENALTY	TOTAL	REFUND
2003									
32.0930	101		23,756.70			501.94			
32.5423	141		24,089.30			508.96			
18.1395	151		13,427.69			283.70			
3.9087	355		2,893.40			61.13			
13.3165	356		9,857.48			208.27			
			74,024.57			1,564.00		75,588.57	
2002									
32.0930	101		59,538.34		5,033.47	572.54	5,620.19		
32.5423	141		60,371.88		5,103.93	580.55	5,698.87		
18.1395	151		33,652.07		2,845.00	323.61	3,176.62		
3.9087	355		7,251.35		613.04	69.73	684.50		
13.3165	356		24,704.53		2,088.56	237.57	2,332.01		
			185,518.17		15,684.00	1,784.00	17,512.19	220,498.36	67.00
2001									
33.0233	101		1,913.37		1,155.82	556.78	792.59		
30.1092	141		1,744.53		1,053.82	507.64	722.64		
20.9302	151		1,212.70		732.56	352.88	502.34		
3.6164	355		209.53		126.57	60.97	86.80		
12.3209	356		713.87		431.23	207.73	295.71		
			5,794.00		3,500.00	1,686.00	2,400.08	13,380.08	
2000									
34.5339	101		134.50		53.88		73.05		
28.3998	141		110.61		44.30		60.08		
22.0339	151		85.81		34.37		46.61		
3.4111	355		13.28		5.32		7.22		
11.6213	356		45.26		18.13		24.58		
			389.46		156.00		211.54	757.00	
1999									
34.5339	101				46.27		29.00		
28.3998	141				38.06		23.86		
22.0339	151				29.53		18.51		
3.4111	355				4.57		2.87		
11.6213	356				15.57		9.76		
					134.00		84.00	218.00	
1998									
35.7488	101				681.73		536.58		
29.9224	141				570.62		449.14		
18.8406	151				359.29		282.80		
3.4849	355				66.46		52.31		
12.0033	356				228.90		180.17		
					1,907.00		1,501.00	3,408.00	

CUMMULATIVE	FUND	CURR YR TAX & PUB UTIL	PRIOR YR TX & PUB UTIL	PICKUPS & ROLLBACKS	PENALTY	TOTAL	COMMISSION	NET
	101	23,756.69	61,586.21	8,602.42	7,051.44	100,996.76	2,020.35-	98,976.41
	141	24,089.28	62,227.03	8,407.91	6,954.60	101,678.82	2,033.99-	99,644.83
	151	13,427.69	34,950.57	4,960.94	4,026.92	57,366.12	1,147.57-	56,218.55
	355	2,893.38	7,474.18	1,007.82	833.71	12,209.09	244.24-	11,964.85
	356	9,857.53	25,463.64	3,435.91	2,842.14	41,599.22	832.15-	40,767.07
		74,024.57	191,701.63	26,415.00	21,708.81	313,850.01	6,278.30-	307,571.71

BLOUNT COUNTY TRUSTEE

TRUSTEE'S M-T-D CASH RECEIPTS, DISBURSEMENTS AND BALANCES - AUGUST 2003 *****

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											
	5,023,959.47	23,756.69	61,586.21	8,602.42	7,051.44	0.00	1,794,928.39	0.00	2,800,228.61	0.00	-8,209.08	4,111,446.93
112	COURTHOUSE AND JAIL											
	25,667.06	0.00	0.00	0.00	0.00	0.00	751.70	0.00	0.00	0.00	-7.51	26,411.25
114	LAW LIBRARY											
	15,864.58	0.00	0.00	0.00	0.00	0.00	752.65	0.00	0.00	0.00	-7.52	16,609.71
115	PUBLIC LIBRARY											
	258,723.79	0.00	0.00	0.00	0.00	0.00	140,063.51	0.00	120,958.23	0.00	-69.10	277,759.97
122	SHERIFFS DRUG CONTROL											
	267,697.50	0.00	0.00	0.00	0.00	0.00	12,362.41	0.00	790.40	0.00	-23.62	279,245.89
128	Drug Court											
	263,471.66	0.00	0.00	0.00	0.00	0.00	35,275.62	0.00	66,827.20	0.00	-65.14	231,854.94
131	HIGHWAY FUND											
	-82,031.18	0.00	0.00	0.00	0.00	-23.15	468,283.31	0.00	962,235.96	0.00	-4,439.89	-580,446.87
141	GENERAL PURPOSE SCHOOL											
	2,675,171.68	24,089.28	62,227.03	8,407.91	6,954.60	0.00	4,047,832.21	0.00	4,870,512.09	0.00	-20,798.26	1,933,372.36
142	SCHOOL FEDERAL PROJECTS											
	29,469.06	0.00	0.00	0.00	0.00	0.00	530,527.09	0.00	368,893.16	0.00	0.00	191,102.99
143	CAFETERIA											
	415,360.91	0.00	0.00	0.00	0.00	0.00	265,255.90	0.00	133,043.99	0.00	0.00	547,572.82
146	EXTENDED DAYCARE											
	109,118.71	0.00	0.00	0.00	0.00	0.00	158,457.10	0.00	129,130.99	0.00	-1,439.28	137,005.54
151	GENERAL DEBT SERVICE											
	5,298,921.44	13,427.69	34,950.57	4,960.94	4,026.92	0.00	76,233.86	0.00	1,034,535.35	0.00	-1,909.65	4,396,076.42
189	GENERAL CONSTRUCTION PROJECTS											
	782,362.29	0.00	0.00	0.00	0.00	0.00	1,824,451.27	0.00	2,056,627.01	0.00	0.00	550,186.55
263	GENERAL LIABILITY											
	573,292.33	0.00	0.00	0.00	0.00	0.00	2,416.65	0.00	0.00	0.00	0.00	575,708.98
264	EMPLOYEE HEALTH INSURANCE											
	4,621,636.27	0.00	0.00	0.00	0.00	0.00	793,938.41	0.00	965,559.36	0.00	0.00	4,450,015.32
265	EMPLOYEE DENTAL INSURANCE											
	320,425.29	0.00	0.00	0.00	0.00	0.00	38,527.76	0.00	163,561.75	0.00	0.00	195,391.30
266	WORKMANS COMP											
	2,576,081.93	0.00	0.00	0.00	0.00	0.00	11,818.16	0.00	27,020.73	0.00	0.00	2,560,879.36
304	DISTRICT ATTORNEY											
	52,347.59	0.00	0.00	0.00	0.00	0.00	1,537.38	0.00	0.00	0.00	-15.37	53,869.60
307	JUDICIAL DISTRICT DRUG											
	464,646.77	0.00	0.00	0.00	0.00	0.00	37,152.96	0.00	51,018.20	0.00	-63.30	450,718.23
333	ENDOWMENT PRINCIPAL											
	495,402.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	495,402.97
336	TAX TRUST FUND											
	5,111.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,111.73
351	CITIES - SALES TAX											
	0.00	0.00	0.00	0.00	0.00	0.00	1,006,814.44	0.00	996,746.30	0.00	-10,068.14	0.00
355	ALCOA SCHOOLS											
	0.00	2,893.38	7,474.18	1,007.82	833.71	0.00	100,485.51	0.00	111,497.35	0.00	-1,197.25	0.00
356	MARYVILLE SCHOOLS											
	0.00	9,857.53	25,463.64	3,435.91	2,842.14	0.00	342,343.39	0.00	379,863.65	0.00	-4,078.96	0.00
920	PAYROLL CLEARING ACCOUNT											
	278,344.17	0.00	0.00	0.00	0.00	0.00	4,836,934.47	0.00	4,817,005.21	0.00	0.00	298,273.43
	24,471,046.02	74,024.57	191,701.63	26,415.00	21,708.81	-23.15	16,527,144.15	0.00	-20,056,055.54	0.00	-52,392.07	21,203,569.42

PROGRAM ID: TRT525
RUN DATE: 09/02/03

BLOUNT COUNTY TRUSTEE

PAGE 1

SCHOOLS MONTHLY REPORT FOR: 08/03

SOURCE	GROSS AMOUNT	COMMISSION	BLOUNT'S SHARE	BLOUNT'S COMM.	ALCOA'S SHARE	ALCOA'S COMM.	MARYVILLE'S SHARE	MARYVILLE' COMM.
40110 Current Property Tax	36,840.19	13,281.67-	24,089.28	12,433.22-	2,893.38	192.52-	9,857.53	655.93-
40120 Trustee's Collections - Prior	95,164.85		62,227.03		7,474.18		25,463.64	
40130 Clerk & Master Collections -	23,084.23	230.84-	15,094.47	150.94-	1,813.02	18.13-	6,176.74	61.77-
40140 Interest & Penalty	10,630.45		6,954.60		833.71		2,842.14	
40150 Pickup Taxes	12,851.64		8,407.91		1,007.82		3,435.91	
40162 Lieu of Taxes - Local Util								
40210 Local Option Sales Tax	1232,872.27	12,328.73-	806,159.15	8,061.59-	96,828.56	968.29-	329,884.56	3,298.85-
40270 Business Tax	17,103.73	171.04-	11,183.91	111.84-	1,343.31	13.43-	4,576.51	45.77-
40290 Telecommunications Tax	1,644.72	16.44-	1,075.47	10.75-	129.17	1.29-	440.08	4.40-
41110 Marriage Licenses	560.50	5.61-	366.50	3.67-	44.02	.44-	149.98	1.50-
44990 OTHER LOCAL REVENUES	155.00		101.35		12.17		41.48	
46850 Mixed Drink Tax	4,014.00	40.14-	2,624.70	26.25-	315.26	3.15-	1,074.04	10.74-
T O T A L S	1434,921.58	26,074.47-	938,284.37	20,798.26-	112,694.60	1,197.25-	383,942.61	4,078.96-
LESS COMMISSIONS								
NET PAID - SALES TAX			798,097.56		95,860.27		326,585.71	
NET PAID - SCHOOL PER CAPITA					15,637.08-		53,277.94-	
NET TOTAL PAID ALCOA & MARYVI					111,497.35		379,863.65	

Blount County Trustee
 Scott Graves
 Trustee's Cash and Investments
 September 2, 2003

<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>					
American Fidelity	\$15,180,335.63	1.45%	\$15,284.62	0.49%	\$485,402.97	1.85%	6-17-04	*					
					\$1,000,000.00	1.85%	7-4-04						
BB & T			\$10,200.00	0.50%	\$1,000,000.00	1.50%	7-29-04	*				Local Govt. Investment Pool (TN)	
				**	\$350,000.00	2.84%	6-12-03					\$58,240.35 1.09%	
Citizens			\$15,255.97	0.35%				*				<u>LGIP-DOT</u>	
AmSouth			\$10,214.01	0.10%				*				\$22,082.29	
1st Tennessee	\$2,040,495.89	1.71%	\$15,300.16	0.65%				*				<u>LGIP TOTAL</u>	
Home Bank			\$10,286.26	0.71%					\$1,586,133			\$80,322.64	
Home Federal			\$1,012.38	.30%				*		<u>TYPE/BANK</u>	<u>BONDS</u>	<u>YTM</u>	<u>Maturit</u>
Union Planters			\$10,224.61	25.00%				*					
Suntrust			\$15,241.09	0.40%				*					
NBC Bank			\$200.07	0.10%					\$1,500,000				
1st Central			\$25,346.11	0.80%				*		<u>BOND TOTAL</u>	\$0.00		
1st National			\$3,603.36	0.12%	\$500,000.00	1.85%	6-5-04	\$1,000,000					
					\$500,000.00	1.85%	6-13-04						
Account Totals	\$17,220,831.52		\$132,168.64		\$3,835,402.97					<u>LGIP + BONDS</u>	\$80,322.64		
GRAND TOTAL													
<u>\$21,268,725.77</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
August 2003

Credit Date	Financial Institution	Type of Account	Interest Earned
08/05/03	American Fidelity	CD	\$1,571.23
08/06/03	BB& T	CD	\$7,556.72
08/07/03	BB& T	CD	\$93.15
08/05/03	American Fidelity	Money Market	\$6.36
08/06/03	Citizens Bank	Money Market	\$4.85
08/06/03	First Tennessee	Money Market	\$8.44
08/06/03	Suntrust	Money Market	\$5.18
08/07/03	First Central	Money Market	\$17.20
08/07/03	Amsouth	Money Market	\$0.87
08/07/03	First National	Money Market	\$0.50
08/08/03	Home Bank	Money Market	\$6.22
08/18/03	Union Planters	Money Market	\$2.04
08/21/03	Home Federal	Money Market	\$0.24
08/25/03	First Central	Money Market	\$8.33
08/25/03	NBC	Money Market	\$0.07
08/05/03	First Tennessee	Regular	\$1,231.71
08/05/03	American Fidelity	Regular	\$28,006.27
08/06/03	BB& T	Regular	\$12.71
08/11/03	Local Government Investment Pool	Regular	\$74.30
TOTAL INTEREST EARNED FOR THE MONTH			\$38,606.39
FISCAL YEAR TO DATE INTEREST EARNED			\$85,442.70

PROGRAM ID: TRT527
 RUN DATE: 09/02/03
 RUN TIME: 14:05:04

BLOUNT COUNTY TRUSTEE
 COMMISSIONS REPORT FOR AUGUST 2003

RECEIVED FROM	ACCOUNT	TITLE	AMOUNT	COMMISSIONS
AM FIDELITY	44110	Interest Earned	29,593.86	295.83
AMSOUTH	44110	Interest Earned	.87	.01
B B & T	44110	Interest Earned	7,662.58	76.62
BLDG COMMISSIONER	41520	Building Permits	24,831.60	248.33
BLOUNT CO. PROPERTY TAX (COMBINED)	40110	Current Property Tax	313,917.01	6,278.30
CABLE TV	41140	Cable TV Franchise	96,590.90	965.91
CBBC	44110	Interest Earned	4.85	.05
CIRCUIT COURT	40250	Litigation Tax - General	1,313.54	13.14
	40260	Litigation Tax - Special Purpose	74.80	.74
	42140	Drug Control Fines	126.11	1.26
	42180	DUI EXCESS	95.00	.95
	42210	Fines	411.78	4.12
	42220	Officers Costs	1,887.77	18.88
	42320	Officers Costs	339.30	3.39
	42810	Fines	4,901.23	49.01
CITY OF MARYVILLE/RENT	44120	Lease/Rentals	2,000.00	20.00
CLERK AND MASTER	40130	Clerk & Master Collections - Prior Year	46,384.14	463.84
	40250	Litigation Tax - General	2,377.00	23.77
	40260	Litigation Tax - Special Purpose	246.80	2.46
	42120	Officers Costs	236.55	2.37
	42320	Officers Costs	1,668.17	16.68
	42520	Officers Costs	868.34	8.68
COUNTY CLERK	40220	Hotel/Motel Tax	161,524.48	1,615.24
	40250	Litigation Tax - General	1,317.41	13.17
	40260	Litigation Tax - Special Purpose	81.70	.82
	40270	Business Tax	34,367.26	343.67
	40330	Wholesale Beer Tax	16,877.49	168.77
	41110	Marriage Licenses	560.50	5.61
ENVIRONMENTAL HEALTH	43190	Other General Service Charges	14,704.00	147.04
EXT DAYCARE	43581	Community Service Fees - Children	143,829.10	1,438.30
EXT DAYCARE CORRECTION	43581	Community Service Fees - Children	70.00	.70
FEDERAL SCHOOL	44110	Interest Earned	857.41	8.57
FIRST CENTRAL	44110	Interest Earned	25.53	.25
FIRST NATIONAL	44110	Interest Earned	.50	.01
FIRST TENN	44110	Interest Earned	8.44	.08
FIRST TN	44110	Interest Earned	1,231.71	12.32
GEN SESSIONS	40250	Litigation Tax - General	30,884.89	308.86
	40260	Litigation Tax - Special Purpose	1,101.05	11.01
	42310	Fines	13,768.85	137.68
	42320	Officers Costs	32,826.97	328.28
	42330	Game and Fish Fines	96.98	.97
	42340	Drug Control Fines	2,236.30	22.36
	42350	Jail Fees	3,282.40	32.83
	42360	District Attorney General Fees	1,537.38	15.37
	42380	DUI EXCESS	2,023.50	20.24
	42810	Fines	1,428.80	14.29
	43190	Other General Service Charges	494.47	4.94
LIBRARY	43350	Copy Fees	481.85	4.82
	43360	Library Fees	6,427.89	64.28
MARYVILLE COLLECTION SERV	43581	Community Service Fees - Children	167.50	1.68

PROGRAM ID: TRT527
 RUN DATE: 09/02/03
 RUN TIME: 14:05:04

BLOUNT COUNTY TRUSTEE
 COMMISSIONS REPORT FOR AUGUST 2003

RECEIVED FROM	ACCOUNT	TITLE	AMOUNT	COMMISSIONS
.PARKS AND REC	44120	Lease/Rentals	23,000.00	230.00
PLANNING	43990	Other Charges for Services	240.00	2.40
PLANNING PLAT REVIEW	43990	Other Charges for Services	200.00	2.00
PROPERTY ASSESSOR	43350	Copy Fees	170.50	1.71
REG OF DEEDS	43392	Data Processing Fee - Register	7,050.00	70.50
SHERIFF'S DEPT	43190	Other General Service Charges	560.00	5.60
	43350	Copy Fees	240.00	2.40
STATE OF TENN	40210	Local Option Sales Tax	2,465,744.50	24,657.45
	46820	Income Tax	1,936.82	19.37
	46920	Gasoline and Motor Fuel Tax	210,836.83	2,108.37
	46930	Petroleum Special Tax	7,093.91	70.94
STATE OF TN	40290	Telecommunications Tax	2,746.93	27.46
	46840	Alcoholic Beverage Tax	25,593.42	255.93
	46850	Mixed Drink Tax	8,028.00	80.28
STATE OF TN/INCOME TAX	46820	Income Tax	145,827.24	1,458.27
STATE OF TN/LGIP	44110	Interest Earned	53.87	.54
SUNTRUST	44110	Interest Earned	5.18	.05
THE HOME BANK	44110	Interest Earned	6.22	.06
TOTAL TELEPHONE CONCEPTS	43370	Telephone Commissions	2,105.54	21.06
UNION PLANTERS	44110	Interest Earned	2.04	.02
US TREA/R ROSS	42910	Proceeds from Confiscated Property	50.50	.51
			3,909,088.06	42,230.02
COMMISSION ADJUSTMENTS				
UN-DISTRIBUTE TAXES				.43-
UN-DISTRIBUTE TAXES				.24-
COMM OWED BACK TO 355 & 356				51.67-
UN-DISTRIBUTE TAXES				.05-
COMM OWED BACK TO 355 & 356				176.04-
UN-DISTRIBUTE TAXES				.18-
UN-DISTRIBUTE TAXES				.44-
SCHOOL COMMISSION				10,391.10
JAMES SLOAN				20.00
DEPOSIT TICKETS				225.84-
TRUSTEE'S COMMISSION REMITTED TO THE GENERAL FUND				52,186.23
FISCAL YEAR TO DATE TRUSTEE'S COMMISSION				87,020.62

MONTHLY TRUSTEE'S REPORT - BLOUNT COUNTY

FUND: 141 GENERAL PURPOSE SCHOOL

FOR THE PERIOD OF 08/29/03

RECEIPTS

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
REVENUE SOURCES		
40110	Current Property Tax	24,089.28
40120	Trustee's Collections - Prior Year	62,227.03
40130	Clerk & Master Collections - Prior Year	15,094.47
40140	Interest & Penalty	6,954.60
40150	Pickup Taxes	8,407.91
40210	Local Option Sales Tax	806,159.15
40270	Business Tax	11,183.91
40290	Telecommunications Tax	1,075.47
41110	Marriage Licenses	366.50
44110	Interest Earned	857.41
44160	Retirees' Insurance Payments	5,276.91
44570	Contributions & Gifts	3,646.10
44990	OTHER LOCAL REVENUES	9,684.27
46511	Basic Education Program	3,135,701.00
46590	Other State Education Funds	29,230.57
46591	OTHER STATE EDUCATION FUNDS	2,266.72
46850	Mixed Drink Tax	2,624.70
47120	Adult Basic Education	100.55
47640	ROTC Reimbursement	7,704.45
49800	Operating Transfers	16,860.03
	TOTAL REVENUE (CREDIT)	4,149,511.03
	TOTAL RECEIPTS (CREDIT)	4,149,511.03

RECAP

	AMOUNT	BALANCE
TRUSTEE'S BEGINNING BALANCE:		2,675,171.68
ADJUSTMENTS:	10,391.10-	2,664,780.58
RECEIPTS:	4,149,511.03	6,814,291.61
DISBURSEMENTS:	4,870,512.09-	1,943,779.52
COMMISSION TRANSFERS:	10,407.16-	1,933,372.36
TRUSTEE'S ENDING BALANCE:		1,933,372.36

MONTHLY TRUSTEE'S REPORT - BLOUNT COUNTY

FUND: 142 SCHOOL FEDERAL PROJECTS

FOR THE PERIOD OF 08/29/03

RECEIPTS

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
REVENUE SOURCES		
21500	Due to Other Funds	300,318.70
47141	ESEA Chapter 1	114,215.01
47142	ESEA Chapter 2	6,280.00
47143	Education of the Handicapped Act - IDEA	21,952.00
47144	Education Edge	3,446.00
47189	Title II	54,955.35
47590	Other Federal through State	29,360.03
	TOTAL REVENUE (CREDIT)	530,527.09
	TOTAL RECEIPTS (CREDIT)	530,527.09

RECAP

	AMOUNT	BALANCE
TRUSTEE'S BEGINNING BALANCE:		29,469.06
RECEIPTS:	530,527.09	559,996.15
DISBURSEMENTS:	368,893.16-	191,102.99
TRUSTEE'S ENDING BALANCE:		191,102.99

MONTHLY TRUSTEE'S REPORT - BLOUNT COUNTY

FUND: 143 CAFETERIA

FOR THE PERIOD OF 08/29/03

RECEIPTS

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
REVENUE SOURCES		
43570	Receipts from Individual Schools	115,308.63
47111	Section 4 - Lunch	100,899.42
47113	Breakfast	35,631.40
47114	USDA - Other	42.50
49800	Operating Transfers	13,373.95
	TOTAL REVENUE (CREDIT)	265,255.90
	TOTAL RECEIPTS (CREDIT)	265,255.90

RECAP

	AMOUNT	BALANCE
TRUSTEE'S BEGINNING BALANCE:		415,360.91
RECEIPTS:	265,255.90	680,616.81
DISBURSEMENTS:	133,043.99-	547,572.82
TRUSTEE'S ENDING BALANCE:		547,572.82

MONTHLY TRUSTEE'S REPORT - BLOUNT COUNTY

FUND: 146 EXTENDED DAYCARE

FOR THE PERIOD OF 08/29/03

RECEIPTS

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
REVENUE SOURCES		
43581	Community Service Fees - Children	143,926.60
46590	Other State Education Funds	14,530.50
	TOTAL REVENUE (CREDIT)	158,457.10
	TOTAL RECEIPTS (CREDIT)	158,457.10

RECAP

	AMOUNT	BALANCE
TRUSTEE'S BEGINNING BALANCE:		109,118.71
RECEIPTS:	158,457.10	267,575.81
DISBURSEMENTS:	129,130.99-	138,444.82
COMMISSION TRANSFERS:	1,439.28-	137,005.54
TRUSTEE'S ENDING BALANCE:		137,005.54

MONTHLY TRUSTEE'S REPORT - BLOUNT COUNTY

FUND: 355 ALCOA SCHOOLS

FOR THE PERIOD OF 08/29/03

RECEIPTS

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
REVENUE SOURCES		
40110	Current Property Tax	2,893.38
40120	Trustee's Collections - Prior Year	7,474.18
40130	Clerk & Master Collections - Prior Year	1,813.02
40140	Interest & Penalty	833.71
40150	Pickup Taxes	1,007.82
40210	Local Option Sales Tax	96,828.56
40270	Business Tax	1,343.31
40290	Telecommunications Tax	129.17
41110	Marriage Licenses	44.02
44990	OTHER LOCAL REVENUES	12.17
46850	Mixed Drink Tax	315.26
	TOTAL REVENUE (CREDIT)	112,694.60
	TOTAL RECEIPTS (CREDIT)	112,694.60

RECAP

	AMOUNT	BALANCE
TRUSTEE'S BEGINNING BALANCE:		0.00
ADJUSTMENTS:	51.67	51.67
RECEIPTS:	112,694.60	112,746.27
DISBURSEMENTS:	111,497.35-	1,248.92
COMMISSION TRANSFERS:	1,248.92-	0.00
TRUSTEE'S ENDING BALANCE:		0.00

MONTHLY TRUSTEE'S REPORT - BLOUNT COUNTY

FUND: 356 MARYVILLE SCHOOLS

FOR THE PERIOD OF 08/29/03

RECEIPTS

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
REVENUE SOURCES		
40110	Current Property Tax	9,857.53
40120	Trustee's Collections - Prior Year	25,463.64
40130	Clerk & Master Collections - Prior Year	6,176.74
40140	Interest & Penalty	2,842.14
40150	Pickup Taxes	3,435.91
40210	Local Option Sales Tax	329,884.56
40270	Business Tax	4,576.51
40290	Telecommunications Tax	440.08
41110	Marriage Licenses	149.98
44990	OTHER LOCAL REVENUES	41.48
46850	Mixed Drink Tax	1,074.04
	TOTAL REVENUE (CREDIT)	383,942.61
	TOTAL RECEIPTS (CREDIT)	383,942.61

RECAP

	AMOUNT	BALANCE
TRUSTEE'S BEGINNING BALANCE:		0.00
ADJUSTMENTS:	176.04	176.04
RECEIPTS:	383,942.61	384,118.65
DISBURSEMENTS:	379,863.65-	4,255.00
COMMISSION TRANSFERS:	4,255.00-	0.00
TRUSTEE'S ENDING BALANCE:		0.00