

**AGENDA**  
**BLOUNT COUNTY BOARD OF COMMISSIONERS**  
**THURSDAY, OCTOBER 16, 2003, 7:00 P.M.**

- A. **PRAYER** – Rev. Rob Williamson, Pastor Eusebia Presbyterian Church.
- B. **PLEDGE** – Boy Scout Troop 85, Alcoa First United Methodist Church.
- C. **ROLL CALL.**
- D. **APPROVAL OF MINUTES:**
1. September 18, 2003 meeting.
- E. **“BEST OF BLOUNT”**
- F. **INPUT ON ITEMS NOT ON AGENDA.**
- G. **INPUT ON ITEMS ON THE AGENDA.**
- H. **RESOLUTIONS FOR SPECIAL RECOGNITION, MEMORIALS, ETC.**
- I. **ELECTIONS, APPOINTMENTS, AND CONFIRMATIONS:**
1. Approval of Deputy Sheriff and Notary Public bonds and oaths.
  2. Election of Notaries.
  3. Report of Nominating Committee and election of members to boards and committees:
- J. **REPORTS - COUNTY OFFICIALS, STANDING AND SPECIAL COMMITTEES:**
1. Report of Budget Committee:
    - a. Budget transfers:
    - b. Budget increases/decreases:
      - Resolution to amend General County Fund Budget - \$ 6,060.00.
      - Resolution to amend General County Fund Budget - \$60,000.00.
      - Resolution to amend General County Fund Budget - \$ 4,000.00.
    - c. Other Budget Committee items:
      - 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 Ten Million Dollars (\$10,000,000.00).
      - 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 Ten Million Dollars (\$10,000,000.00) 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.
  2. Report of Public Services Committee.
  3. Report of Intergovernmental Committee.
  4. Report of Education Committee.
  5. Report of Insurance/Risk Management Committee.
  6. Any other committee reports.
- K. **UNFINISHED BUSINESS.**
- L. **NEW BUSINESS:**
1. Discussion and possible action regarding building codes and enforcement.
  2. Discussion and possible action regarding moving public input on items not on the agenda to the end of the agenda (not recommended by the Intergovernmental Committee).
  3. Approval of recommendation to hire a consultative attorney for the Commission.
  4. Discussion and possible action regarding Planning Commission and Public Services Committee recommendation that Nebo Road remain open.
  5. Discussion and possible action regarding proposed changes regarding Requests for Proposals Regarding Voluntary Insurance Products.
- 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, September 18, 2003, at 7:00 pm at the courthouse in Maryville, Tennessee. Ron Dunn, Deputy Sheriff of Blount County, legally opened the Board. Rev. Casey Hancock, pastor of First Christian Church, gave the invocation and Cub Scout Troop 88, New Providence Presbyterian Church, 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 – present	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 21 present. Chairman Ramsey declared a quorum to exist. The following proceedings were held to-wit:

**IN RE: APPROVAL OF MINUTES OF AUGUST 21, 2003 MEETING.**

Commissioner Brock made a motion to approve the minutes of the meeting. Commissioner Harrison seconded the motion.

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

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

Sally McNeil from the Blount County Historic Trust gave a presentation on historic buildings in Blount County.

**IN RE: PRESENTATION BY DAUGHTERS OF THE AMERICAN REVOLUTION.**

Mary Gregory from the DAR presented a framed copy of the United States Constitution to Chairman Ramsey.

**IN RE: CERTIFICATE OF APPRECIATION HONORING PAUL BALES and  
PROCLAMATION HONORING AMANDA NICOLE CHURCH.**

Commissioner Walker made a motion to approve the certificate and proclamation. Commissioner Evans seconded the motion.

A voice vote was taken with Chairman Ramsey declaring 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 Neubert made a motion to approve the resolution. Commissioner Brock seconded the motion.

A roll call vote was taken:

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

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

**IN RE: ELECTION OF NOTARIES.**

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

Ruth D. Brackett	Sandra E. Davis	Dixie L. Fichera
	Judy R Dunlap	James Eli Fields

Jeremy S. Goodwin  
Sherbie R. Hampson  
Connie Hebblerly  
Helen S. Law

Joseph W. Lea  
Christina Margeson  
M. Carol Merritt  
Kimberly K. Mynatt

Timothy W. Nash

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: APPROVAL OF PUBLIC SERVICES COMMITTEE and  
APPROVAL OF INTERGOVERNMENTAL COMMITTEE and  
APPROVAL OF COURTHOUSE SPACE ALLOCATION COMMITTEE and  
APPROVAL OF EDUCATION COMMITTEE and  
APPROVAL OF HUMAN RESOURCES COMMITTEE and  
APPROVAL OF INFORMATION TECHNOLOGY COMMITTEE and  
APPROVAL OF INSURANCE/RISK MANAGEMENT COMMITTEE.**

Commissioner Evans made a motion that Dennis Cardin, Donna Dowdy, David Graham, John Keeble, Bob Kidd, Robby Kirkland, Robert Ramsey, Otto Slater, Shirley Townsend, Geneva Harrison be elected to the Public Services Committee; Bob Arwood, Gary Farmer, Steve Gray, David Graham, John Keeble, Bob Kidd, Shirley Townsend be elected to the Courthouse Space Allocation Committee; Bob Evans, David Graham, Steve Hargis, John Keeble, Kenneth Melton, Shirley Townsend be elected to the Education Committee; Beverley Woodruff, James Berrong, Bill Dunlap, Donna Dowdy, Steve Gray, Robert Ramsey, Geneva Harrison, Penny Whaley be elected to the Human Resources Committee; Brian Bell, Roy Crawford, Bill Dunlap, Bob Evans, Scott Graves, Keith Hackney, John Herron, Otto Slater, Mike Walker, Beverley Woodruff be elected to the Information Technology Committee; Keith Brock, Donna Dowdy, David Graham, Jeff McCall, Mike Walker be elected to the Insurance/Risk Management Committee; and Bob Arwood, Keith Brock, Bob Evans, Joe Everett, Gary Farmer, Steve Gray, Steve Hargis, Jeff McCall, Kenneth Melton, Dan Neubert, Mike Walker be elected to the Intergovernmental Committee. 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: COMMISSION CHAIRMAN, CHAIRMAN PRO TEM, AND PARLIAMENTARIAN.**

Commissioner Evans made a motion to suspend the rules to consider an item not on the agenda. Commissioner Walker seconded the motion.

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

Commissioner Evans made a motion to elect Robert Ramsey as Chairman, Jeff McCall as Chairman Pro Tem, and Mike Walker as Parliamentarian. 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: ELECTION OF BRUCE MCCLELLAN TO THE PLANNING COMMISSION.**

Commissioner Kidd made a motion to approve the recommendation of the County Mayor to elect Bruce McClellan to replace Gail Harris on the Planning Commission. Commissioner Melton seconded the motion.

A roll call vote was taken:

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

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

**IN RE: BUDGET TRANSFERS - HIGHWAY FUND - \$92,819.00 and  
HIGHWAY FUND - \$25,262.00 and  
HIGHWAY DEPARTMENT - \$6,920.00.**

Commissioner Keeble made a motion to approve the transfers. Commissioner Walker seconded the motion.

A roll call vote was taken:

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

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

**IN RE: RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET - \$75,002.48 and  
RESOLUTION TO AMEND DRUG FUND BUDGET - \$50,000.00 and  
RESOLUTION TO AMEND GENERAL PURPOSE SCHOOL FUND BUDGET - \$30,515.00 and  
RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET - \$26,021.33 and  
RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET - \$5,000.00.**

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

A roll call vote was taken:

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

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

**IN RE: LANDFILL AGREEMENT.**

Commissioner McCall made a motion to approve the agreement. Commissioner Melton seconded the motion.

A roll call vote was taken:

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

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

**IN RE: RESOLUTION TO CONSTRUCT A NEW FACILITY ON THE BLOUNT COUNTY HIGHWAY DEPARTMENT PROPERTY.**

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

Commissioner Walker made a motion to refer the resolution to the Intergovernmental Committee. Commissioner Gray seconded the motion.

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

**IN RE: AMENDMENT TO CONTRACT 2001661 REGARDING THE HERITAGE MUSEUM AND CHEROKEE INTERPRETATIVE CENTER.**

Commissioner Keeble made a motion to approve the amendment. Commissioner Hargis seconded the motion.

A roll call vote was taken:

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

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

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

Commissioner Slater made a motion to suspend the rules to allow consideration of items not on the agenda. Commissioner Brock seconded the motion.

Commissioner Kidd made a motion to send the resolution to the Planning Commission. Commissioner Melton seconded the motion.

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

**IN RE: COURTHOUSE SPACE ALLOCATION COMMITTEE MEETINGS.**

Commissioner Arwood made a motion that the Courthouse Space Allocation Committee meet quarterly. Commissioner Kidd seconded the motion.

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

**IN RE: REPORTS.**

Commissioner Walker made a motion, which was seconded by Commissioner Harrison, to approve the reports.

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

**IN RE: RESOLUTION FORMING A COMMITTEE TO STUDY ALTERNATIVE REVENUES.**

Commissioner Evans made a motion to disapprove the formation of the committee. Commissioner Kidd seconded the motion.

A roll call vote was taken:

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

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

**IN RE: 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 05025-2212-94, WHICH INVOLVES THE INTERSECTION OF SR-336 AND BLOCKHOUSE ROAD.**

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

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

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

Commissioner Walker made a motion to approve the four-way stop. Commissioner Keeble seconded the motion.

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

**IN RE: RESOLUTION AUTHORIZING THE LEASE UNDER TENNESSEE CODE ANNOTATED 7-51-904 OF AN OFFICE COPIER FOR THE HUMAN RESOURCES DEPARTMENT.**

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

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

**IN RE: RESOLUTION AUTHORIZING THE SALE OF SURPLUS SHERIFF'S DEPARTMENT OFFICE EQUIPMENT (VEHICLES) TO THE MT. CARMEL POLICE DEPARTMENT *and* APPROVAL OF DONATION OF COUNTY FLAGS TO ALL COUNTY SCHOOLS, CITY SCHOOLS, AND OTHER BLOUNT COUNTY GOVERNMENT BUILDINGS.**

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

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

**IN RE: USE OF CELL PHONES IN COMMISSION ROOM.**

Commissioner Brock made a motion to defer action on the matter. Commissioner Melton seconded the motion.

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

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

**IN RE: BUSINESS TAX REFUND - QUALITY FINANCIAL CONCEPTS - \$193.76.**

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

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

Commissioner Keeble made a motion to approve the refund. Commissioner Everett seconded the motion.

A roll call vote was taken:

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

There were 20 voting aye, and 1 absent. Chairman Ramsey declared 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 DAN NEUBERT, SR.**

**A RESOLUTION HONORING BUD ALLISON FOR HIS  
OUTSTANDING CONTRIBUTIONS TO THE CITIZENS OF  
BLOUNT COUNTY, TENNESSEE.**

**WHEREAS,** Bud Allison has befriended a countless number of citizens in Blount County, the State of Tennessee, and other parts of the world; and

**WHEREAS,** Bud has a strong Christian faith that is evidenced by his willingness to help his fellow man. He truly exemplifies Matthew 25:40 which says “In so far as you did it for one of the least of these, my brethren, you did it for me;” and

**WHEREAS,** He has willingly sacrificed his earthly possessions and has given infinite hours of his time to such organizations as the Fraternal Order of Police, Civitan Club, Special Olympics, Boy Scouts of America, Blount County Rescue Squad, Blount Memorial Hospital, Children’s Hospital and other worthy causes; and

**WHEREAS,** He faithfully served with the Blount County Sheriff’s Office, Blount County Juvenile Court, Blount County Circuit Court Clerk’s Office, the Department of Children’s Services, and the Maryville and Alcoa Police Departments.

**NOW, THEREFORE, I,** Beverley D. Woodruff, Mayor of Blount County, do hereby give grateful recognition to **Bud Allison** for such outstanding public service and selfless dedication. I encourage all Blount County citizens to join me in honoring his sacrifices, dedication, and devotion to making our county a better place to live.

**Duly authorized and approved the 16th day of October, 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 16th day of October, 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 Mayor

\_\_\_\_\_  
Date

**REPORT FROM THE OFFICE OF THE COUNTY CLERK  
TO THE BLOUNT COUNTY COMMISSION  
NOTARY PUBLIC BONDS AND OATHS  
DATE: OCTOBER 16, 2003**

THE FOLLOWING NOTARIES PUBLIC ELECT OF BLOUNT COUNTY APPEARED IN THE COUNTY CLERK'S OFFICE TO RECEIVE THEIR COMMISSIONS DULY SIGNED BY THE 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>
Jimmie Sue Dyer.....	09-15-2003
Sheree Lapierre-O'Connor .....	09-17-2003
Eva Wilburn .....	09-17-2003
Ann Carver.....	09-18-2003
Jo Anna Huffstetler .....	09-19-2003
Christie D. Howell.....	09-19-2003
F. D. Head.....	09-19-2003
Donna C. Smith .....	09-19-2003
Jeff McGruder II.....	09-19-2003
F. D. Gibson, III.....	09-22-2003
Donna M. Van Camp .....	09-23-2003
William Lee Gribble, II.....	09-23-2003
Alice Cook Royce .....	09-23-2003
Pamela Lane .....	09-24-2003
Michelle Renee Morse.....	09-24-2003
Lynn K. Waters.....	09-24-2003
Stephanie P. Gumm.....	09-25-2003
Ronald D. Clark.....	09-29-2003
Linda F. Fagg .....	09-30-2003
Patricia K. Smalldone.....	09-30-2003
Trevor M. Isbell.....	09-30-2003
Lisa King.....	10-01-2003
Casey L. Jones .....	10-08-2003
Sherry Arwood .....	10-08-2003
Jennifer J. McConnell.....	10-08-2003



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 OCTOBER 16, 2003

Janet Adkins

Kristi Aikens

William J. Baker

Rebecca L. Boling

Edith Boring

Lashea Brabson

Christie D. Brady

Tammy L. Brown

Geraldine Cupp

Sharon S. Detrick

Audry Lyn Disney

Timothy Doelling

Sherry B. Dutton

Richard L. Gann II

Pamela C. Guider

Anna L. Holbert

Teresa A. Horn

Connie W. Huffman

Sarah K. Humbert

Jane B. Lollar

Justin Maples

Shirley E. Marquise

Kristie E. Martin

Marlene McNeil

K. Michelle Morgan

Loren James Riddick

Imogene Ridge

Kelly Martin Rose

Gerald C. Russell

Robin Smart

Wes Thompson

Peter J. Towle

Alec H. Woodhull

Anita L. Young

## **BUDGET INCREASES/DECREASES**

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

<b><u>FUND</u></b>	<b><u>AMOUNT</u></b>	<b><u>BUDGET COMM</u></b>	<b><u>VOTE</u></b>
<b>101 – General County Agriculture Extension</b>	<b>\$6,060.00</b>	<b>Recommends</b>	<b>3-yes, 1-no 1-absent</b>
<b>101 – General County Health Department</b>	<b>\$60,000.00</b>	<b>Recommends</b>	<b>4-yes 1-absent</b>
<b>101 – General County Beal Park Master Plan</b>	<b>\$4,000.00</b>	<b>Recommends</b>	<b>4-yes 1-absent</b>

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

Sponsored by Commissioners: Keith Brock and Donna Dowdy

A RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET.

WHEREAS, Blount County would like to amend the General County Fund Budget to appropriate funds for the Agriculture Extension office to provide a maintenance line on the copier and increase a part-time secretary to full-time; 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 16th day of October 2003, that the General County Fund Budget shall be amended as follows:

**REVENUE:**

101-000000-499998-00000 Fund Balance..... \$6,060.00

**APPROPRIATION:**

101-057100-500337-00000 Maintenance and Repairs ..... \$500.00

101-057100-500309-00000 Contracts w/ Government Agencies..... \$5,560.00

Total Appropriations..... \$6,060.00

Duly authorized and approved the 16<sup>th</sup> day of October 2003.

CERTIFICATION OF ACTION

ATTEST

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

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

Approved: \_\_\_\_

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

\_\_\_\_\_  
Date

Revised 10-16-03



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

Sponsored by Commissioners: Keith Brock and Otto Slater

A RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET.

WHEREAS, Blount County would like to amend the General County Fund Budget to appropriate funds for the Health Department to account for the Nine Counties One Vision Health Grant Writer position; 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 16th day of October 2003, that the General County Fund Budget shall be amended as follows:

REVENUE:

101-000000-481301-00000 Contributions from Other Governments ..... \$60,000.00

APPROPRIATION:

101-055117-500162-00000	Clerical.....	\$43,000.00
101-055117-500201-00000	Social Security.....	\$2,666.00
101-055117-500204-00000	Retirement.....	\$3,118.00
101-055117-500206-00000	Life Insurance.....	\$165.00
101-055117-500207-00000	Health Insurance.....	\$4,200.00
101-055117-500208-00000	Dental Insurance.....	\$195.00
101-055117-500210-00000	Unemployment.....	\$42.00
101-055117-500212-00000	Medicare.....	\$624.00
101-055117-500513-00000	Workers' Comp.....	\$65.00
101-055117-500355-00000	Travel.....	\$862.00
101-055117-500599-00000	Other Charges.....	\$863.00
101-055117-500599-00000	Other Charges.....	\$4,200.00
	Total Appropriations.....	\$60,000.00

Duly authorized and approved the 16<sup>th</sup> day of October 2003.

CERTIFICATION OF ACTION

ATTEST

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

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

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

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

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

\_\_\_\_\_  
Date

Revised 10-16-03  


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

Sponsored by Commissioners: Otto Slater and Donna Dowdy

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

**WHEREAS**, Blount County would like to amend the General County Fund Budget to appropriate funds for the work of Barge, Waggoner, Sumner, and Cannon on the master plan for the Beal Property; 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 16th day of October 2003, that the General County Fund Budget shall be amended as follows:

**REVENUE:**

101-000000-499998-00000 Fund Balance..... **\$4,000.00**

**APPROPRIATION:**

101-091190-589000-00000 Transfers to Other Funds..... **\$4,000.00**

Duly authorized and approved the 16th day of October 2003.

**CERTIFICATION OF ACTION**

**ATTEST**

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

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

Approved: \_\_\_\_

Vetoed: \_\_\_\_

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

\_\_\_\_\_  
Date

# **OTHER BUDGET ITEMS**

## **(COMMISSION ACTION NEEDED)**

### **ITEM**

### **Budget Committee**

### **Vote**

1. School Bonds

Recommends

4-yes

1-absent

Sponsored by Commissioners: Keith Brock and Otto Slater

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 TEN MILLION DOLLARS (\$10,000,000).

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

WHEREAS, pursuant to Section 9-21-205 and Section 12-10-115(a)(2), Tennessee Code Annotated, prior to obtaining of loans for said purposes, it is necessary to adopt an initial resolution authorizing said loans.

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

1. For the purpose of providing funds for the (i) acquisition, construction, improvement, renovation, repair and equipping of schools; (ii) payment of funds to the Cities of Alcoa and Maryville to be used for capital improvements to the educational facilities of their respective school systems; (iii) acquisition, construction, improvement, renovation, repair and equipping of other County buildings; (iv) construction, improvement, paving, equipping and repair of streets, bridges and roads; (v) acquisition of equipment and vehicles for the public safety and public works departments; (vi) acquisition of all property, real and personal, appurtenant thereto; (vii) payment of legal, fiscal, administrative, architectural and engineering costs incident thereto; and (viii) payment of capitalized interest during construction and for up to six months thereafter (collectively, the "Projects"), and for the payment of costs incident to the obtaining of the loans hereinafter described of the bonds issued to fund said loans, the County is hereby authorized to borrow money and incur indebtedness in an aggregate principal amount of not to exceed \$10,000,000 by obtaining one or more loans from and entering into one or more loan agreements with the Public Building Authority of Blount County, Tennessee. The indebtedness incurred pursuant to the issuance of each loan agreement shall bear interest at a rate or rates not to exceed the maximum rate permitted by law and shall be payable from ad valorem taxes to be levied on all taxable property within the County.

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

NOTICE

The foregoing resolution has been adopted. Unless within twenty (20) days from the date of publication hereof a petition signed by at least ten percent (10%) of the registered voters of the County shall have been filed with the County Clerk of the County protesting entering into loan agreements, as above described, such loan agreements will be executed and delivered as proposed.

Roy Crawford, County Clerk

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

Adopted and approved this 16<sup>th</sup> day of October 2003.

/s/ \_\_\_\_\_  
Chairman

/s/ \_\_\_\_\_  
County Mayor

ATTEST:

/s/ \_\_\_\_\_  
County Clerk

CERTIFICATE OF COUNTY CLERK

I, Roy Crawford, certify that I am the duly qualified and acting County Clerk of Blount County, Tennessee, and as such official I further certify that attached hereto is a copy of excerpts from the minutes of a regular meeting of the governing body of the County held on October 16, 2003; that these minutes were promptly and fully recorded and are open to public inspection; that I have compared said copy with the original minute record of said meeting in my official custody; and that said copy is a true, correct and complete transcript from said original minute record insofar as said original record relates to not to exceed \$10,000,000 general obligation indebtedness of the County.

WITNESS my official signature and seal of said County on this the \_\_\_ day of October 2003.

/s/ \_\_\_\_\_  
County Clerk

(SEAL)

A 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 TEN MILLION DOLLARS (\$10,000,000) 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.

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

WHEREAS, it is hereby determined by the Board of County Commissioners of Blount County, Tennessee (the "County") to be in the best interest of the County to finance the (i) acquisition, construction, improvement, renovation, repair and equipping of schools; (ii) payment of funds to the Cities of Alcoa and Maryville to be used for capital improvements to the educational facilities of their respective school systems; (iii) acquisition, construction, improvement, renovation, repair and equipping of other County buildings; (iv) construction, improvement, paving, equipping and repair of streets, bridges and roads; (v) acquisition of equipment and vehicles for the public safety and public works departments; (vi) acquisition of all property, real and personal, appurtenant thereto; (vii) payment of legal, fiscal, administrative, architectural and engineering costs incident thereto; and (viii) payment of capitalized interest during construction and for up to ~~six~~ six months thereafter (the "Projects"); (ii) payment of costs of issuance and sale of the Bonds (as defined below) and the Loan Agreements (as defined below); and

WHEREAS, it has been determined to be in the best interest of the County to finance the Projects through a program known as the Tennessee Local Government Alternative Loan Program (TN-LOANS<sup>SM</sup>) underwritten by Cumberland Securities, Division of Morgan Keegan & Company, Inc. (the "Underwriter"), through the issuance by The Public Building Authority of Blount County, Tennessee established pursuant to the provisions of Tennessee Code Annotated Sections 12-10-101 et seq., (the "Act") (the "Authority") of its Local Government Public Improvement Bonds (the "Bonds") in one or more series (each, a "Series") in the aggregate principal amount of not to exceed \$10,000,000 and the loan of the proceeds thereof to the County pursuant to one or more loan agreements between the Authority and the County (the "Loan Agreements"); and

WHEREAS, the County shall pledge a tax authorized by Section 12-10-115, Tennessee Code Annotated, as amended, to be levied annually to the repayment of the amounts due under each Loan Agreement authorized herein; and

WHEREAS, the Bonds are to be secured by and contain such terms and provisions as are set forth in an Indenture of Trust, as supplemented (the "Indenture") entered into between the Authority and Regions Bank or such other trustee designated by the Authority; and

WHEREAS, subject to compliance with applicable provisions of Tennessee law and the guidelines of the Funding Board (the "Funding Board") of the State of Tennessee, and upon receipt of a report from the State Director of Local Finance, if required, the County and/or the Authority upon approval of the County, may enter into one or more ~~S~~wap Agreements with respect to a Loan Agreement and/or a related Series of Bonds; and

WHEREAS, there has been presented to this meeting the form of the Loan Agreement, which appears to be in appropriate form and is an appropriate instrument to be executed and

delivered for the purposes intended and the form of the following documents: (1) International Swap Dealers Association, Inc. ("ISDA") Master Agreement; (2) Schedule to Master Agreement; (3) Confirmation for a rate swap transaction; (4) ISDA Credit Support Annex; (5) Financial Guaranty Insurance Policy for Swap Agreement; and (6) Financial Guaranty Insurance Policy for Swap Agreement (Counterparty Payment Policy) (collectively, a "Swap Agreement"); and

WHEREAS, for the purposes of authorizing one or more loans from an Authority, the execution and delivery of one or more Loan Agreements by the County, the pledging of the County's full faith and credit for the payment of its obligations under each Loan Agreement, approving the assignment of such pledge to secure each related Series of Bonds, and authorizing the execution of such documents and certificates as shall be necessary to consummate the sale and delivery of each Series of Bonds, and approving the terms and conditions of one or more Swap Agreements, the Board of County Commissioners of the County adopts this Resolution.

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

Section 1. Approval of Loans. For the purpose of providing funds to finance the costs of the Projects and to pay costs incident to the issuance and sale of each Series of Bonds and each related Loan Agreement, and make and receive the loans herein authorized, there is hereby authorized one or more loans (each, a "Loan") from the Authority in an aggregate principal amount not to exceed \$10,000,000. Each Series of Bonds may be issued initially either as bonds bearing interest as an auction rate security ("ARS") determined periodically with a maximum period of 5 years and/or as variable rate bonds with the interest rate established either daily, weekly or for a short-term period (the "Daily Rate", "Weekly Rate" and "Short-Term Rate", respectively, as defined in the Loan Agreement) at the then market rate for obligations with

similar credit quality all as provided in the Indenture and the Loan Agreement. The County shall make payments of interest in the amounts and on the dates as set forth in each Loan Agreement and the Indenture, at a rate or rates not in excess of the maximum rate of interest permitted by applicable law. Each Loan shall be payable as to principal over a period not to exceed thirty-five (35) years from the date of execution of each Loan Agreement. The final principal payment dates, original interest rate mode (as set forth above), and amortization of principal amounts of each Loan may be established by the County Mayor as shall be determined by the County Mayor to be in the best interests of the County (taking into consideration the existing debt structure and amounts available for debt service of the County), in accordance with the terms of this resolution and each Loan Agreement.

Section 2. Interest Rate Conversion. At any time while any Loan remains outstanding, each Loan and the Series of Bonds issued in connection therewith, may, in whole or in part, to the extent permitted by applicable law, be converted from one Rate Period (as defined in the Loan Agreement) to the other interest Rate Periods permitted and as provided in each related Loan Agreement and in the Indenture (which conversion may include such put features relative to any Series of the Bonds as the Indenture may permit) at the direction of the County Mayor and County Clerk and no further action shall be required by the Board of Commissioners.

Section 3. Approval of Loan Agreements. The form, terms and provisions of each Loan Agreement which have been presented at this meeting are hereby approved and the County Mayor and County Clerk are hereby authorized, empowered and directed to execute and deliver each Loan Agreement in the name and on behalf of the County. Each Loan Agreement is to be in substantially the form now before this meeting and hereby approved, or with such changes therein as shall be approved by the County Mayor and the County Clerk, their execution thereof

to constitute conclusive evidence of their approval of any and all changes or revisions therein. From and after the execution and delivery of each Loan Agreement, the County Mayor and County Clerk are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of each Loan Agreement as executed.

To the extent any Loan Agreement can be designated as a "qualified tax-exempt obligation" pursuant to Section 265 of the Internal Revenue Code of 1986, as amended (the "Code"), it shall be so designated in the Loan Agreement.

Section 4. Pledge of Taxes. The County hereby covenants and agrees, through its governing body, to annually levy and collect a tax upon all taxable property within the County, in addition to all other taxes authorized by law, sufficient to pay when due the annual amounts payable by the County under each Loan Agreement as and when they become due and payable and to pay any expenses of maintaining and operating the Projects required to be paid by the County under the terms of each Loan Agreement and, for such purposes, the County hereby pledges such tax and the full faith and credit of the County to such payments, provided, however, that the tax hereinabove described will not be required to be levied or, if levied, may be proportionately reduced to the extent of funds appropriated by the governing body of the County to the payment of the amounts described above from other revenues of the County. Such tax, to the extent levied, shall be assessed, levied, collected and paid in like manner as other taxes of the County. Such tax shall not be included within any statutory or other limitation of rate or amount for the County but shall be excluded therefrom and be in addition thereto and in excess thereof, notwithstanding and without regard to the prohibitions, restrictions or requirements of any other law, whether public or private. Any amounts payable under each Loan Agreement falling due at

any time when there are insufficient funds from the tax levy on hand shall be paid from current funds of the County and reimbursement therefore should be made out of the taxes hereby provided to be levied when the same shall have been collected.

Section 5. Approval of Bonds. For the purpose of providing funds to make each Loan to the County, as provided herein and in each Loan Agreement, and to pay legal, fiscal, and administrative costs incident thereto including costs incident to the issuance and sale of each Series of Bonds related to a Loan Agreement, the issuance and sale of each Series of Bonds by the Authority in connection with a Loan Agreement is hereby approved and allocation of such Series of Bonds to the County for purposes of Section 265 of the Code is hereby accepted.

Section 6. Approval of Swap Agreements. Subject to compliance with the applicable provisions of the laws of the State of Tennessee, the guidelines of the Funding Board, and receipt of a report of the State Director of Local Finance prior to a meeting of the County specifically approving a Swap Agreement, if required, the County hereby authorizes and approves the entering into and the execution and delivery by the County and/or the Authority of one or more Swap Agreements in connection with all or any portion of any Loan Agreement or related Series of Bonds, as such term is defined in the Indenture, in substantially the form of the International Swap Dealers Association, Inc. Swap Agreement, the form of which is presented to this meeting, with one or more financial institutions whose debt or claims-paying ability is rated, or is, collateralized, guaranteed or insured by an entity whose debt or claims-paying ability is rated "A" or better by Standard & Poor's or Moody's Investors Service (the "Swap Counterparty") in a notional amount which in the aggregate does not exceed the principal amount of the related Loan Agreement or Series of Bonds declining in accordance with the amortization schedule for such Series of Bonds and each Loan Agreement relating to such Series of Bonds, having a term not

longer than the final maturity of the Series of Bonds or the Loan Agreement to which it relates, providing for fixed rate payable by the Authority, or the County and a variable rate by the Swap Counterparty based on (i) BMA Municipal Swap Index, (ii) the rate on the Series of Bonds to which the Swap Agreement relates (iii) the rate on the Series of Bonds to which the Swap Agreement relates, plus Additional Payments (as defined in the Indenture), (iv) LIBOR or a percentage thereof or (v) such other index or method to be approved by the Chairman or Vice-Chairman of the Authority.

Subject to compliance with the applicable provisions of the laws of the State of Tennessee and the guidelines of the Funding Board and receipt of the report of the State Director of Local Finance, if required, the County Mayor and the County Clerk on behalf of the Board of Commissioners will be authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of the Swap Agreement as it relates to a Loan Agreement or any Series of Bonds issued in connection with a Loan Agreement. The execution of the related Loan Agreement and delivery of a certificate, which may be the confirmation of the Swap Agreement, approving the terms and conditions of the Swap Agreement by the County Mayor and the County Clerk shall constitute conclusive evidence of their approval of the final terms and conditions of the Swap Agreement and, to the extent permitted by applicable law, no further action shall be required by the Board of Commissioners.

Section 7. Consent to Assignment. / The County hereby consents to the assignment pursuant to the Indenture of all the Authority's right, title and interest under each Loan Agreement as security for the Series of Bonds to which such Loan Agreement relates.

Section 8. Additional Authorizations. All acts and doings of the County Mayor and County Clerk of the County and any other representative or officer of the County which are in conformity with the purposes and intent of this Resolution and in furtherance of the issuance and sale of each Series of Bonds and the execution and delivery of each Loan Agreement and each Swap Agreement as set forth herein shall be and the same hereby are in all respects, approved and confirmed.

Section 9. Multiple Borrowings. The Loans authorized in Section 1 hereof, the Loan Agreements authorized in Section 3 hereof and the Bonds approved in Section 5 hereof may be executed and delivered in combination with other Loans, Loan Agreements and Bonds hereafter authorized by the County through the TN-LOANS<sup>sm</sup> Program.

Section 10. Separability. If any section, paragraph or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Resolution.

Section 11. Repeal of Conflicting Resolutions and Effective Date. All other resolutions and orders, or parts thereof, in conflict with the provisions of this Resolution, are, to the extent of such conflict, hereby repealed and this Resolution shall be in immediate effect from and after its adoption.

Adopted and approved this 16<sup>th</sup> day of October 2003.

/s/  
Chairman

/s/  
County Mayor

ATTEST:

/s/  
County Clerk

CERTIFICATE OF COUNTY CLERK

I, Roy Crawford, certify that I am the duly qualified and acting County Clerk of Blount County, Tennessee, and as such official I further certify that attached hereto is a copy of excerpts from the minutes of a regular meeting of the governing body of the County held on October 16, 2003; that these minutes were promptly and fully recorded and are open to public inspection; that I have compared said copy with the original minute record of said meeting in my official custody; and that said copy is a true, correct and complete transcript from said original minute record insofar as said original record relates to not to exceed \$10,000,000 general obligation indebtedness of the County.

WITNESS my official signature and seal of said County on this the \_\_\_ day of October, 2003.

/s/ \_\_\_\_\_  
County Clerk

(SEAL)



**Current PBA Projects  
as of October 16, 2003**

	<u>Cash Needs</u>
Mold Remediation Project	1,680,000
O & M Improvement Phase II	<u>4,082,238</u>
	<u>5,762,238</u>
<b>Split:</b>	
Alcoa	692,108
Maryville	2,357,938
Blount County	<u>5,762,238</u>
Total Cash Needs	8,812,284
Available for Future Appropriations/Bond Costs	<u>1,187,716</u>
Total Bond Issuance	<u>\$ 10,000,000</u>

County Commissioner

Regarding: Blount County Building Codes

On June 24, 1999 the **Blount County Policies Plan**, was adopted by the Blount County planning Commission. On page 18 of this plan a study was to be done to consider and adopt building codes for Blount County under the Tennessee Code Annotated 50-20-102. The main responsibility for this was given to the County Commission.

**After 4 years what is the current status of this study?**

The biggest investment most people in the county will make in their lifetime is when they buy a home. Why not help them to protect this investment and insure them that they are buying a safe product.

Also as I understand, Governor Bredesen changed the Tennessee Code, Section 62-6-102(3)(D)(i), effective July 1, 2003 that will require anyone who obtains a permit to build a spec home will now be required to show proof of a license. This law has a 3-year grace period.

By establishing a Building Department this would allow the county to collect revenue from permits for the following: Foundations, Framing, Roofing, Insulation, Electrical, Plumbing & Septic, Heat & Air, Each of these requiring a permit by the contractor performing the work, who must show proof of a license and insurance to obtain a permit, and requiring inspections on the work performed under this permit. This process would insure the homebuyer that the contractor performing the work was in fact licensed and insured, and that their home meets the codes of the building industry. This would further allow the homebuyer a way of recourse, **(by each subcontractor being insured.)**

By the county not having any building codes, or any type of inspections you are forcing the legitimate contractor to compete with contractors who use substandard materials and perform substandard work. Most homebuyers assume that their home was built to standards that will last them a lifetime without any major problems.

Rest assured that some building contractors will try to convince the county that inspections will only add to the overall cost and delay the process, however if you check with other counties, or cities that have building codes, and require inspections, they will tell you that it gives all building contractors an equal field, with all of them complying to the same standards. This tends to make the substandard contractor improve his work thereby giving the homebuyer a better product.

I have obtained a copy of the records from Knox County for the fiscal year (July 1, 2002 to June 30, 2003) indicating that they issued 4220 permits for a total of 1,207,464.00. And also a copy of the City Of Maryville, for the fiscal year (July 2002 to June 2003) showing that they issued 2026 permits for a total of \$228,405.00.

If you need copies, I will be glad to mail them to you, or you can contact the Building Departments for these records.

In closing, I would ask why we have a Lemon Law to protect the consumer on the purchase of an automobile, but nothing to protect us on the purchase of a new home. I am sure that most homebuyers would agree, that if a building permit included inspections throughout the construction process and cost a few hundred dollars more to insure a quality product that everyone would benefit.

Thank you for considering this issue

Larry Campbell  
4124 Old Niles Ferry Rd.  
Maryville, TN. 37801  
(865)-983-1024

## **Building Permits and Inspections**

### Revenue:

From Jan.1, 2002 thru Dec. 31, 2002

Blount County issued 631 permits for Residential Structures for total revenue of \$ 85,780.00. (Average cost per permit \$136.00)

The total value of construction of these new homes was \$ 68,513,824.00, with the average cost of \$ 109,278.00 per home.

Using the schedule of permit fees from Knox County these permits would have generated the following revenue for the county.

- |   |                         |                     |
|---|-------------------------|---------------------|
| 1. Plan Review  | (each plan)             | \$ 50.00            |
| 2. For the valuation of a residence over \$100,000  |                         |                     |
| Up to \$500,000 the fee shall be \$366.25 for the first \$100,000 plus \$2.60 for each additional |                         |                     |
| Thousand or fraction thereof.   |                         | <u>\$392.25</u>     |
|   | Total cost per permit = | \$442.25            |
| 3. This would have generated a total revenue  |                         |                     |
| for the county of   |                         | <u>\$279,059.75</u> |

### **Cost to the County:**

1. Inspections for Septic & drain field's
  - A. Already in place, performed by the Health Dept. \$000.
2. Inspections for Electrical

A. Already in place, performed by the following  
Don Richardson, and Larry Miller \$000.

3. Inspections for Foundations, Framing, Roofing,  
and Plumbing:

A. 3 Inspectors at an average cost of \$30,000  
Per year plus benefits. \$97,000

B. Secretary \$15,000

B. 3 Vehicles

1.) Used vehicles from Sheriff Dept. \$000.00

2.) 3 vehicles average per year \$20,000

Total Cost \$132,000

**Projected Revenue Total:**

**NOTE: This does not include revenue from permits on  
Commercial, Industrial, Multifamily, Structures, or on Mobile  
Homes and other permits,**

1) Using used vehicles from Sheriff Dept \$167,059.00

2) New Vehicles \$147,059.75

**NOTE:**

**This will only cost the homebuyer an additional \$306.00 to  
insure them that their home meets the codes of the building  
industry, therefore insuring them of a better investment.**

**RESOLUTION No. 96-4-001**

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

**A RESOLUTION ADOPTING RULES REGULATING THE PROCEDURES OF THE BOARD OF COUNTY COMMISSIONERS OF BLOUNT COUNTY, TENNESSEE.**

**WHEREAS**, the Board of County Commissioners of Blount County, Tennessee is the legislative body of said county; and

**WHEREAS**, the Board of County Commissioners of Blount County, Tennessee deems it necessary to establish certain rules concerning the conduct of Board business.

**NOW THEREFORE BE IT RESOLVED**, by the Board of Commissioners of Blount County, Tennessee in session assembled that the following rules be adopted:

**RULE 1**

**CONVENING THE BOARD**

The Board shall meet at the County Courthouse, 7:00 P.M. on the third Thursday in each month. Should any prescribed meeting date fall on a legal holiday or if an emergency should arise, the Board shall meet at 7:00 P.M. on the following day. Special meetings may be called by the County Executive, the Chairman, or a majority of the members of the Board at any time with a five day public notice given.

At the discretion of the County Executive, the Chairman, and the County Clerk, special meetings may be held at locations other than the County Courthouse.

**RULE 2**

**QUORUM**

A quorum for the transaction of business shall be a majority of the duly qualified and acting members of the Board of County Commissioners. Vacancies shall not be included in determining the membership of the Board.

**RULE 3**

**ORDER OF BUSINESS**

1. Opening of the Commission by the Sheriff or his designated deputy. The Chairman shall preside, but in absence of the Chairman, the Chairman Pro Tempore shall preside. In absence of the Chairman Pro Tempore, the Clerk shall preside until the Board elects one of its members to preside over the deliberations.
2. Roll call.
3. Reading and approval of the minutes.
4. Resolutions for special recognition, memorials, etc.
5. Elections, appointments, and confirmations.
6. Reports - county officials, standing and special committees.
7. Public input on items not on agenda.
8. Public input on items on the agenda.
9. Unfinished business.
10. New business.
11. Announcements and statements.
12. Adjournment.

The order of business may be changed by the Chairman or Chairman Pro Tempore to accommodate the audience or guest speakers.

## **RULE 4**

### **GENERAL**

- 4A. **WHO MAY ADDRESS THE BOARD**: It is a commissioner's right to address the Chairman and the Board at any appropriate time during the meeting after proper recognition by the Chairman. The Chairman may ask for public comment before each item is debated by the Board. Comments by non-commission members shall be limited to three minutes, however the limit may be extended at the discretion of the Chairman. A podium for use by non-commission members shall be provided at each meeting. The Chairman shall ask non-commission members to identify themselves and stand before the podium when addressing the Board.
- 4B. **GAINING THE FLOOR**: In all cases, the member who shall rise first and address the Chairman shall be entitled to speak first; but when two or more members shall rise and address the Chairman at the same time, the Chairman shall name the member who shall speak first.
- 4C. **SPEAKING**: When any member is about to speak in debate, discussion, or deliver any address on any matter whatsoever to the Board, the member shall rise and respectfully address the Chairman and shall, after being recognized by the Chairman proceed with the intended remarks, confining such remarks strictly to the question under debate and avoiding all personalities.
- 4D. **CONSENT TO YIELD**: While a member is speaking he is not to be interrupted, except for a question by another member. If the speaker declines to yield the floor for a question, then the speaker shall not be interrupted, but shall yield the floor to questions at the end of the presentation.
- 4E. **POINTS OF ORDER**: If any member, speaking or otherwise, transgresses the Rules of the Board, the Chairman shall, or any member may, call to order, in which case the member so called to order shall immediately sit down. When the point of order has been decided by the Chairman, the member having the floor can proceed, subject to the decision made.
- 4F. **APPEAL ON RULING**: Any member of the Board may appeal to the Board from the ruling of the Chairman and a majority vote of the members present shall decide the appeal.

## **RULE 5**

### **MOTIONS**

- 5A. **INTRODUCTION AND DEBATE**: Motions may only be made by members. No motion shall be debated until the same is seconded and stated by the Chairman.
- 5B. **MOTIONS IN WRITING**: When a motion is made and seconded, it shall be reduced to writing by the Clerk, and read by the Chairman prior to any debate or vote.
- 5C. **REQUIRING ROLL CALL**: Motions not requiring the expenditure of public funds or elections shall be put to the Board for a voice vote, by the Chairman; provided however, any member of the Board may require a roll call vote. Motions requiring the expenditure of public funds shall be put to the Board for a roll call vote.
- 5D. **STATEMENTS FOR THE MINUTES**: a request to add written or oral statements to official commission minutes shall require a majority vote by the members. Oral statements must be reduced to writing before a vote to include the statement may be taken.

## **RULE 6**

### **RESOLUTIONS**

- 6A. **INTRODUCTION**: Any proposed resolution may be introduced only by a member of the Board, and the Clerk or Chairman shall not receive or file any resolution that is not reduced to writing and signed by at least two members of the Board. All resolutions shall be typed on 8 ½" x 11" paper. The resolution shall have lines for the signatures of two resolution sponsors, a line for the Commission Chairman to certify the action, a line for the County Clerk to attest, and a line for the County Executive to approve or veto the resolution. Resolutions conforming to the above form shall be submitted to the Clerk at least 2 working days prior to the date of the meeting. If there is a legitimate reason that a resolution can not be submitted to the Clerk by the specified deadline, the Chairman by written notice may allow the introduction of

the resolution. After receipt of the written resolution, the Clerk shall assign a number to the resolution for identification purposes.

6B. **SPONSOR:** A resolution may have as many signatures as there are members of the Board. However, the first two signatures on the resolution shall be deemed the sponsors for the purpose of debate. Any resolution, including committee or sub-committee resolutions, must have two sponsor's names on the heading of the resolution or signatures of said sponsors before debate or vote is allowed.

6C. **ROLL CALL VOTE:** Resolutions involving the expenditure of public funds or elections and appointments shall be put to the Board for a roll call vote by the Clerk. Each member shall vote "aye" or "nay" on its passage when the Clerk calls the member's name. On other resolutions, any commissioner may request a roll-call vote.

6D. **SUCCESSFUL RESOLUTIONS:** All successful resolutions shall be submitted to the Chairman for his signature and attested by the signature of the Clerk. The resolution shall then be submitted to the County Executive for consideration within five working days of its passage.

## **RULE 7**

### **ELECTIONS AND APPOINTMENTS**

7A. **ELECTIONS AND NOMINATIONS FROM THE FLOOR:** When the Chairman is to receive nominations from the floor, a member may nominate only one person. Persons nominated must receive a second. The floor will be kept open until each member has had an opportunity to make nominations or until a motion has been made and seconded that nominations cease and a majority of those present so vote.

7B. **APPOINTMENTS AND CONFIRMATIONS:** When the Board is called upon to appoint someone from a list of nominees or to confirm an appointee of the County Executive then the name or names of those being considered for the position shall be read to the membership and discussion of each such appointee shall follow. The names shall be supplied by written notice from the County Executive to Board members at least five working days prior to the meeting.

7C. **ELECTION OR CONFIRMATION:** All ballots for election or confirmation shall be cast by roll call vote. If the vote is on confirmation of an appointee each member will vote either "aye" or "nay" on the confirmation. A majority of the membership of the full Board is required for election or confirmation.

7D. **SECOND BALLOT:** If no one is elected on a given ballot, the nominee receiving the smallest number of votes will be dropped and the vote will be taken again until a nominee is elected by the required majority of the membership.

## **RULE 9**

### **APPROPRIATION REQUESTS**

Requests for appropriations in addition to those within the annual budget shall be submitted in the following manner:

9A. The request shall be submitted in writing to the Budget & Finance Committee of the Board and shall reflect the estimated cost which shall be attached to the proposed resolution.

9B. All requests for appropriations falling in this area shall be summarized and submitted in writing by the Director of Accounts and Budgets to each member of the Board at least five working days prior to the regular or called meeting of the Board at which such request is to be submitted.

9C. The Director of Accounts and Budgets shall state in the summary the committee's decision of (1) Adoption recommended (2) Rejection recommended or (3) Submitted to the Board without recommendation.

9D. The Director of Accounts and Budgets shall advise the Board as to the fund availability before a vote is taken on appropriations in any amount which are in addition to those of the annual budget.

9E. The resolution requesting such appropriations shall be voted upon by membership of the Board as provided by Rule 6 of these rules.

## **RULE 10**

### **SUSPENDING THE RULES**

Any rule or rules may be suspended by a two-thirds (2/3) majority vote of the members present.

## **RULE 11**

### **ROBERT'S RULES OF ORDER**

All matters not covered herein shall be governed by Robert's Rules of Order Revised, as contained in the latest copyrighted edition.

## **RULE 12**

### **WORK SESSIONS/AGENDA MEETINGS**

A work session/agenda meeting may be held 1 week prior to meetings subject to the discretion of the chairman, the county executive, and the county clerk.

## **RULE 13**

### **THE CHAIRMAN**

13A. **ELECTION**: Annually, at its September meeting the Board shall elect a Chairman and a Chairman Pro Tempore. The Chairman may be one of the membership of the Board or the County Executive. If the County Executive is elected and accepts the position as Chairman, the County Executive relinquishes veto power. The Chairman Pro Tempore shall be a member of the Board.

13B. **VOTING BY THE CHAIRMAN**: The County Executive Chairman may vote only in the case of a tie, a member Chairman may vote on all issues coming before the body, just as any other member.

13C. **PRESIDING OFFICER**: The Chairman shall act as the presiding officer. In the absence of the Chairman, the Chairman Pro Tempore shall preside. In the absence of the Chairman Pro Tempore, the Clerk shall preside until the Board elects one of its members to preside over the deliberations.

13D. **SPEAKING**: Should the Chairman desire to speak either in the affirmative or negative upon any subject under debate, he shall vacate the chair. The Chairman Pro Tempore shall then preside until the matter under consideration is disposed of by the Board. However, the Chairman may answer questions, provide information, and give explanations from the chair, the Board not objecting.

13E. **PRESERVE ORDER**: The Chairman shall preserve order and decorum. The Chairman may speak to points of order in preference to other members, rising from his seat for that purpose. The Chairman shall decide questions of order, with the advice of the Parliamentarian, subject to appeal to the Board of any member.

13F. **ORDER OF RECOGNITION**: Before a member is allowed to speak twice on the same subject, the Chairman shall inquire if there is another member who has not spoken on that subject and who wishes to speak.

13G. **MOTIONS**: Once a motion has been made and duly seconded, the Chairman shall state the motion so that debate on the motion may begin.

13H. **CLARIFICATION**: The Chairman shall clearly state the question before the Board before the vote on the question is taken. A member may ask for clarification of the question up until the result of the vote is announced.

13I. **FACILITATION OF COMMISSION ACTIONS**: A committee composed of the County Commission Chairman, the County Executive, the Budget Director, the Chairman of the Public Services Committee, and the Chairman of the Intergovernmental Committee will meet on the Thursday following the commission meeting to facilitate the implementation of actions of the commission.

13J. **AGENDA**: The Chairman will forward to each member of the Board the tentative agenda of the next Board meeting not less than five days prior to the meeting date. No items will be added to the agenda after this notice.

## **RULE 14**

### **THE CLERK**

14A. **NOTICE:** The Clerk shall notify each member of the Board of any special or called meetings not less than five days in advance thereof. Notification of regular meetings shall be within the discretion of the Chairman.

14B. **MINUTES:** The Clerk shall reduce the minutes of each Board meeting to writing and attach a copy of each resolution considered and the vote thereon. The minutes shall only reflect the official actions of the body. The minutes shall be prepared within five days after said meeting and placed in a well bound book for public inspection. A copy of the minutes of the last meeting shall be forwarded to each commission member with the prepared agenda or meeting notice.

14C. **RESOLUTIONS:** A copy of all resolutions approved by the Board shall be submitted to the County Executive, within five working days after such approval, for his consideration and signature.

14D. **ROLL CALL:** In all instances involving authorization to expend public funds, the Clerk shall call the roll for "aye" and "nay" votes. In all instances where the roll is called for any vote, the Clerk shall make such roll call and the vote of the member a part of the record of the meeting and include it in the official minutes. The Clerk shall call the roll in ascending alphabetical order of the last name of the member.

14E. **CHANGE OF VOTE:** It shall be the duty of the Clerk, at the end of each roll call, to inquire of those who passed or were absent when the roll was called if they desire to vote. Subsequently, the Clerk shall announce the results.

## **RULE 15**

### **SHERIFF**

The Sheriff or a designated deputy shall attend each session of the Board. The Sheriff or a designated deputy shall open each session, preserve order, and carry out orders of the presiding officer of the Board.

## **RULE 16**

### **COMMITTEES**

16A. All committees, standing and temporary, shall meet and elect from its membership a Chairman. The election of a Secretary shall be optional in the absence of a specific mandate of the Board.

16B. All minutes of committee meetings shall be submitted to the Clerk within 5 working days after the meeting. Along with the minutes, notice shall be given by the committee chairman or secretary to the Chairman or Clerk of any matter that will require action at the next Board meeting. Upon request of a Board member, the Clerk shall distribute to the requesting Board member minutes of any committee meetings.

16C. The following procedure shall be followed pertinent to committee reports and related action:

1. The committee Chairman or a member designated by him shall make the presentation in an open meeting of the Board.
2. Upon completion of a report the speaker shall yield to questions.
3. There shall be a vote on the proposition when discussion is complete and when there is a call for the question by the Board.

16D. If for any reason the chairman of a committee fails or refuses to call a meeting, the Chairman of the Board, or a majority of the committee membership may do so.

## **RULE 17**

### **CONFLICT WITH LAW**

In the event any of the foregoing rules are determined to be in conflict with statutory provisions, that part in conflict shall be null and void.

## CHAPTER 6

### MISCELLANEOUS COUNTY STATUTORY OFFICES AND POSITIONS

In addition to the county constitutional offices and important statutory offices such as the chief administrative officer of the county highway department and the important employment position of director of schools, counties have various other offices and employment positions which have been created either by general law or private act. Some of the offices and positions described below are not found in all counties but are fairly common.

#### **County Attorney**

The county attorney or law director is a popularly elected official in a few counties by private act (e.g., Anderson) or county charter (e.g., Knox), an officer elected for a term of office by the county legislative body under a private act in a few others (e.g., Cocke), an executive appointed department head in others by county or metropolitan government charter (e.g., Shelby and Davidson), but in most counties, there is not an office of county attorney, rather the position is one of employment or retainer under the general law authority of the county mayor to employ or retain counsel when there is no county attorney. An attorney employed or retained by the county mayor is to advise the county mayor and the members of the county legislative body as to their legal rights as members, prepare resolutions for passage by the body, and to represent the county either as plaintiff or defendant in such suits as may be brought by or against the county, except suits by the county to collect delinquent taxes. An attorney employed or retained by the county mayor under this general law authority is entitled to a reasonable fee for such counsel's services and/or retention, which amount is to be fixed by a majority vote of the members of the county legislative body at one of its regular meetings and paid out of the general fund of the county. T.C.A. § 5-6-112. The counties which have an office of county attorney or law director by charter or private act may have different duties and compensation schemes, but all play an important role in advising the county mayor or metropolitan mayor and representing the county. The county charter, metropolitan government charter or private acts of each county must be examined to determine the exact role and duties of the county attorney in the particular county.

#### **County Medical Examiner**

Every county is required to have a county medical examiner. The principal function of the medical examiner is to investigate deaths occurring under certain circumstances described by statute and to provide information to law enforcement officials. T.C.A. §§ 38-7-106 through 38-7-116. The county commission may assign the county coroner's duties to the medical examiner and eliminate the office of coroner. T.C.A. § 8-9-101. The county medical examiner may order autopsies in cases where the death is sudden or is possibly not from natural causes.

**Document 1 of 1****Source:**

Tennessee Code/TITLE 5 COUNTIES/CHAPTER 6 COUNTY MAYORS/PART 1 SUBSTANTIVE PROVISIONS/5-6-112. Powers and duties - Powers as financial officer.

**5-6-112. Powers and duties - Powers as financial officer.**

The county executive has the power to:

(1) If there is no county attorney, employ and/or retain counsel to advise the county executive and the members of the county legislative body as to their legal rights as such members, to prepare and draft resolutions for passage by the body, and to represent the county either as plaintiff or defendant in such suits as may be brought by or against the county, except suits by the county to collect delinquent taxes, which counsel shall be entitled to a reasonable fee for such counsel's services and/or retention to be fixed by a majority vote of the members of the county legislative body at one (1) of its regular sessions, to be paid out of the county general fund;

(2) Require the clerks of the several courts to produce to the county executive all records, documents, dockets and papers in their offices relating to each office, and tending to give information in relation to the county revenue collected by such officer for the use of the county;

(3) Call or summon before the county executive all witnesses having any knowledge relating to the county revenue;

(4) Demand of each of the clerks of the several courts an account, on oath, of all moneys by such clerk collected for the use of the county, setting forth each separate item, from whom and at what time received, and the source from which it was derived;

(5) Call the collectors of the county tax, at the time prescribed by law, for the purpose of making a final settlement for the year last past;

(6) Call the county trustee to a settlement when required by law, or by the county legislative body;

(7) Procure, at the expense of the county, a well bound book, and therein cause to be entered, on the left-hand pages, two (2) regular accounts, one (1) against the collectors of taxes and revenue, the other against the county trustee, stating the amount of all the taxes for which the collectors are accountable, and each item with which each of the officers is chargeable, on behalf of the county, expressing the manner in which it became due and owing, or by whom paid. And, on the right-hand page, opposite the debits, the county executive shall cause to be entered each item or credit to which either of the officers is entitled, plainly showing the amount thereof and to whom paid;

(8) Transfer the balance, if any, either for or against the county, to their respective accounts to be opened for the ensuing year, so that the county executive may be enabled, when required by the county legislative body, plainly to show the state and condition of the county treasury, and in what manner the moneys thereof have been disbursed; and

(9) Demand of the county clerk a list of the amount of taxes put into the hands of the collector, and due and owing for that year, together with sufficient vouchers, showing the amount of moneys by such clerk paid to the trustee, as required by law, for fines and forfeitures, and the amount of all appropriations made for the year by the county legislative body, with all necessary documents and vouchers showing

any receipts or disbursements of county moneys.

[Code 1858, § 520; Shan., § 660; mod. Code 1932, § 1059; Acts 1947, ch. 114, § 1; C. Supp. 1950, § 1059; impl. am. Acts 1963, ch. 14, § 1; Acts 1978, ch. 934, § 21; impl. am. Acts 1978, ch. 934, §§ 7, 22, 36; T.C.A. (orig. ed.), § 5-612.]

---

© 2003 by the State of Tennessee and Matthew Bender & Company, Inc., a member of the LexisNexis Group. All rights reserved. Use of this product is subject to the restrictions and terms and conditions of the Matthew Bender Master Agreement.

October 16, 2003

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

Sponsored by Commissioner \_\_\_\_\_ and  
Commissioner \_\_\_\_\_

**RESOLUTION REGARDING PROPOSED REPAIRS TO NEBO ROAD**

\*\*\*\*\*  
**WHEREAS, NEBO ROAD is an "Official County Road" maintained by the Blount County Highway Department lying in the Fourteenth Civil District of Blount County, Tennessee, and intersecting with Rocky Branch Road, also an "Official County Road," and;**

**WHEREAS, the said Nebo Road suffered damage at a certain location due to heavy rains, flooding, and certain off-road activities and is in need of substantial repairs, and;**

**WHEREAS, a petition has been received requesting the permanent closure of the damaged section of Nebo Road and the construction of a turn-around on each side of the damaged section, and;**

**WHEREAS, a petition also has been received requesting that Nebo Road be repaired and restored to its former condition without any closure whatsoever, and;**

**WHEREAS, a Public Hearing to receive input from the public regarding the closure of the damaged portion of Nebo Road was held in the Commission Room of the Blount County Courthouse at 5:30 p.m. on August 12, 2003, and the number of people appearing at the hearing and favoring the repair of Nebo Road was greater than the number favoring the closure of the damaged portion of Nebo Road, and;**

**WHEREAS, the possible closure of a portion of Nebo Road was considered by the Blount County Planning Commission at its regular meeting on September 25, 2003, and the recommendation of the Blount County Planning Commission by vote is to repair the road and to cause the road to remain open throughout its former length, and;**

**WHEREAS, it has been recommended by the Blount County Highway Superintendent that Nebo Road be repaired and remain open throughout its former length;**

**NOW THEREFORE BE IT RESOLVED on this sixteenth day of October, 2003, the Blount County Legislative Body in regular session hereby declares that Nebo Road shall be repaired and restored to a condition approximating its condition prior to its damage by the most economical means practical and that Nebo Road shall remain open to traffic by the motoring public throughout its former length.**

Duly passed and approved this 16th day of October, 2003.

Approved: \_\_\_\_\_  
Commission Chairman

Approved: \_\_\_\_\_  
County Executive

Attested: \_\_\_\_\_  
County Clerk

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

# Memo

**To:** County Commissioners  
**From:** Betsy Foxx  
**CC:** Rhonda Pitts  
**Date:** October 7, 2003 BJ  
**Re:** RFP-Voluntary Insurance Products

---

I have been contacted by a couple of commissioners with questions regarding the RFP we issued for our Voluntary Insurance Products/Program. I apologize for not making you aware of this project sooner, had I realized you would be receiving so many questions I would have copied you all on this memo initially.

Attached is a copy of the memo I sent to all Elected Officials and Department Heads as information. We are in the "fact finding mode" to see what we can do to enhance our current programs and save the county money.

Please review the information and feel free to contact me directly if you have any questions, ideas or suggestions on this matter. I would love to discuss it with you. You can reach me at work, 273-5781, and cell 216-0398 or at home 982-8080.

Have a great day!



BLOUNT COUNTY  
GOVERNMENT  
Human Resources

# Memo

**To:** Dana Lamson                      Judy Hackney                      John Herron  
Roger Fields                      Kathy Shields                      John Lamb  
Damon Fortney                      Sandy Gregory                      Gary Ferguson  
Kathy Pagles                      James Berrong                      Bill Dunlap  
Mike Morton                      Jim Carroll                      Scott Graves  
Penny Whaley                      Roy Crawford                      Tom Hatcher  
Charles Staley                      Judge Brewer                      Judge Denton  
Judge Delozier                      Jeff French                      Becky Bradshaw  
Jackie Glenn                      Theresa Irwin                      Alvin Hord  
Alisa Teffeteller                      Troy Logan                      Ron Ogle  
Anna Jo Potter                      Scott Helton                      Steve Hammonds

**From:** Betsy Foxx

**CC:** Beverley Woodruff, Dave Bennett, Jodie King, Greg Chapman, Cathy Best

**Date:** September 29, 2003

**Re:** Request for Proposal (RFP)

Voluntary Insurance Products

---

Just for your information, I wanted to let you know about an exciting process that is taking place here at **BLOUNT COUNTY GOVERNMENT** regarding our Voluntary Insurance Program.

## **WHAT?**

We have issued a RFP for our Voluntary Insurance Program that was sent out by Purchasing last week. This was sent to all current vendors and advertised for any other interested parties. We want to make certain we are providing the **BEST** products and programs available therefore; we want all potential vendors to have an opportunity to submit a proposal.

We are seeking to consolidate all voluntary insurance plans with one consulting and management firm. This does not apply to the 457 or 403(b) plans, these will remain the same. The firm would provide at a minimum the following:

- Life insurance
- Short/Long term disability
- Cancer/Critical Illness
- Cafeteria Plan Administration
- Electronic Benefit Communication and enrollment system

**WHY?**

- To increase the level of benefits to employees at reduced rates
- To reduce the administrative costs to the County
- To create a centralized method to provide electronic employee benefit communication to employees
- To provide the employee(s) with a customized summary of benefits statement indicating their benefit choices/cost(s), on a quarterly or as needed basis
- To have one primary contact for all supplemental insurance needs

**WHEN?**

The RFP is to be submitted by October 15, 2003, the selected firm would handle our voluntary benefits effective December 1, 2003.

**WILL THIS IMPACT MY EMPLOYEES OR ME IN A Negative MANNER?**

Absolutely not. In a group plan where administrators are changed employees will be guaranteed to continue their same coverage at the same, or even a better rate; it may be with a different provider.

Please understand we would not consider making changes if it would affect our employees in a negative manner. As you can see, there are several advantages to undergoing this process of a RFP.

***Many times where a possible change of this magnitude is considered you hear a lot of information, some accurate and some not, about what the end result will be.***

If you have any questions, ideas or suggestions regarding this process please contact me at 273-5781.

Thanks in advance for your help in making things better for our employees. Have a great day!

# **COMMITTEE MINUTES**

**INFORMATION ONLY**

**BEER BOARD**  
**REGULAR MEETING**  
**OCTOBER 6, 2003**

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

**IN RE: APPROVAL OF MINUTES OF SEPTEMBER 9, 2003 BEER BOARD MEETING.**

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

**BUDGET COMMITTEE MEETING**  
**Monday, September 8, 2003 – 4:30 p.m.**  
**Room 430, Blount County Courthouse**

**Minutes**

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

**Members Absent:** Otto Slater

**Others Present:** Susan Gennoe, Dana Lamson, Sherry Sheffey, Dave Bennett, Judy Hackney, Jeff French, Troy Logan, Kathy Shields, Larry Campbell, Harry Grothjahn, Kathryn Burch, J.C. Franklin, John Stiles, Darren Dunlap

**Approval of Minutes**

The motion was made by Keith Brock and seconded by Donna Dowdy to approve the minutes from the August 11, 2003 budget committee meeting. The motion passed with 4 yes and 1 absent.

**Other**

**Commissioners' Salaries**

J. C. Franklin, of the Raven Society, stated that they had been approached regarding a lawsuit over the increase in the Commissioners' salaries. Mr. Franklin suggested adjusting the salaries back to \$500 a month as a compromise between the Commission and the public. Larry Campbell also spoke regarding a list of names that had been circulated throughout. No action taken.

**Increases**

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

**Sheriff's Department**

The motion was made by Keith Brock and seconded by Donna Dowdy to approve a budget increase in the amount of \$75,002.48 due to the receipt of the City of Alcoa Police Department's portion of the Cops More Grant. The motion passed with 4 yes and 1 absent.

**Drug Fund**

The motion was made by Keith Brock and seconded by Donna Dowdy to approve a budget increase in the amount of \$50,000.00 due to the receipt of funds from the Air National Guard for firing range improvements. The motion passed with 4 yes and 1 absent.

### **School Department-Regular Education**

The motion was made by Keith Brock and seconded by Donna Dowdy to approve a budget increase in the amount of \$30,515.00 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. The motion passed with 4 yes and 1 absent.

### **Emergency Management**

The motion was made by Keith Brock and seconded by Donna Dowdy to approve a budget increase in the amount of \$26,021.33 to account for grant money received by Emergency Management for purposes of updating local emergency operations plans. The motion passed with 4 yes and 1 absent.

### **Budget Transfers**

#### **Highway Department**

The motion was made by Robert Ramsey and seconded by Donna Dowdy to approve a budget transfer in the amount of \$6,920.00 for step increase in cost center 061000. The motion passed with 4 yes and 1 absent.

#### **Highway Department**

The motion was made by Robert Ramsey and seconded by Donna Dowdy to approve a budget transfer in the amount of \$92,819.00 for step increase in cost center 062000. The motion passed with 4 yes and 1 absent.

#### **Highway Department**

The motion was made by Robert Ramsey and seconded by Donna Dowdy to approve a budget transfer in the amount of \$25,262.00 for step increase in cost center 063100. The motion passed with 4 yes and 1 absent.

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

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

1. **Highway Department-Harrison Construction-\$23,164.78**
2. **Highway Department-Maryville Fastener-\$104.40**
3. **Sheriff's Department-Dave's Downtown Autobody-\$485.67**
4. **Maintenance Department-Cherokee Millwork-\$201.27**

The motion passed with 4 yes and 1 absent.

### **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. **Information Technology-Pittman Printing-\$1,779.48**

The motion passed with 4 yes and 1 absent.

## Discussion/Possible Action

### **Louisville Point Park**

The motion was made by Donna Dowdy and seconded by Keith Brock to send to the full Commission a request for a budget increase in the amount of \$5,000.00 for the renewal of an existing public recreation easement at Louisville Point Park with automatic renewal rights or a permanent agreement to be put in place. The motion passed with 4 yes and 1 absent.

### **Landfill**

The motion was made by Robert Ramsey and seconded by Keith Brock to send to the Commission a resolution requesting permission to approve the amended financial agreement for the Alcoa, Maryville, and Blount County landfill as detailed in the report from the State of Tennessee. The motion passed with 4 yes and 1 absent.

### **Highway**

The motion was made by Robert Ramsey and seconded by Donna Dowdy to send to the full Commission a resolution 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. The motion passed with 4 yes and 1 absent.

**Meeting adjourned at 5:30 p.m.**

**BLOUNT COUNTY EDUCATION COMMITTEE**  
**Monday, October 6, 2003 - 12:00 noon**  
**Blount County Schools Central Office**

**MINUTES**

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

**Members Absent:** None

**Others Present:** Darren Dunlap, Bill Padgett, Charles Finley, Booty Miller, Don McNelly, Ron Ogle, Alvin Hord, Harry Grothjahn, Troy Logan, and Jane Morton

The Education meeting was called to order by Chairman John Keeble.

**Approval of Minutes**

The minutes of the Education Committee Meeting on September 9, 2003, were distributed. Steve Hargis made a motion, which was seconded by Shirley Townsend, to approve the minutes. A voice vote was taken. The motion to approve the minutes as presented was unanimously approved.

**Memo From Human Resources Department Regarding Requests for Proposals Regarding Voluntary Insurance Products**

Alvin Hord spoke to the Education Committee regarding the memo that had been received from the Blount County Human Resources Department regarding requests for proposals concerning voluntary insurance products. Mr. Hord stated he had spoken to Dave Bennett regarding this matter. Mr. Hord stated if this was done there would be some people who would be shut out and it may cause the school department to have to make direct payments to companies rather than having a payroll deduction. Mr. Hord said they would have to go back and look at the contract with BCEA to see how this lines up. Mr. Hord stated he wanted to express his concern to the committee members. Mr. Keeble asked if the School Board would like to address the Commission at the next meeting regarding this matter. Kenneth Melton made a motion to have the School Board to come to the next Commission meeting to discuss the proposed changes and to seek an opinion by way of the Insurance/Risk Management Committee along with Betsy Foxx in the Human Resources Department. David Graham seconded the motion. A voice vote was taken with Chairman Keeble declaring the motion to have passed.

**Reports**

**Update on School Construction Projects**

Ron Ogle, Public Building Authority Director, gave a report. Mr. Ogle stated the Fairview construction activities are moving according to schedule. He informed the committee of on-going projects at other schools also. He stated the air quality improvement program was working well. He stated the Centralized Maintenance Committee had met regarding the program. He stated there had been some questions raised and concerns about who was controlling what. There was no action taken in this matter.

**Mold Abatement Issue**

Ron Ogle stated they do have some equipment now which is helping them get things under control. He stated if they have any classrooms or areas where people are having problems, or if they suspect a problem, they could move the equipment in and pretty much get it to a very clean space when it is concerning mold or bacterial, etc. They will keep the equipment in the maintenance area where they can dispatch it to the maintenance people. Mr. Melton asked what was the cost for the Middlesettlements problem. Mr. Ogle stated it was in the order of \$40,000 - \$50,000 and had we not have been able to get it

under control, we were looking at a cost of ½ of a million dollars. There was no action taken in this matter.

### **County-Wide Maintenance**

Booty Miller stated he wanted everybody to understand his concern regarding county-wide maintenance and how projects flow from the school board to the county-wide maintenance. Mr. Miller stated he would like to see it documented in some way that says this is what we do and this is what happens, and have it in a written progression. He stated we just want to make sure that we are included so that we can make sure we are doing our job. Ron Ogle stated it would definitely be a part of the program that they would talk about regarding policy manuals. Mr. Miller stated there needed to be some definite process regarding delegation. Dr. McNelly made reference to a report that came out regarding centralized maintenance in Loudon County and a quote that there were a lot of problems. Dr. McNelly stated he would like to know what those problems were. There was no action taken in this matter.

### **Financial Report**

Troy Logan stated the final financial report for 2002-2003 was not ready yet. He also stated the tax collections for September were less than 1 % of last years at this time. Mr. Logan also gave an update on the water leak and bill at William Blount Middle School. He stated South Blount Utility District will not be able to reimburse due to the water leak going in to the sewer. There was no action taken in this matter.

### **School Test Scores**

Jane Morton distributed a handout regarding the school scores. Dr. Morton stated there were total increases in some areas. The greatest increases were in mathematics. Dr. Morton explained the test results and scores to the committee. Dr. Morton also distributed a handout regarding “No Child Left Behind” and explained the standards, etc. There was no action taken in this matter.

### **New High School**

Steve Hargis made a motion, which was seconded by David Graham, for the School Board to go before the Budget Committee with information regarding the proposed new High School. A voice vote was taken, with Chairman Keeble declaring them motion to have passed.

### **Cable Service to Rockford School**

This report would be available at the next meeting. There was no action taken in this matter.

### **Next Meeting**

The next meeting will be on Monday, November 10, 2003, at 12:00 noon at the Blount County Schools Central Office.

### **Adjournment**

Steve Hargis made a motion, which was seconded by Kenneth Melton, to adjourn the meeting. The meeting adjourned on October 6, 2003.

# DRAFT

INSURANCE/RISK MANAGEMENT MEETING  
MONDAY, SEPTEMBER 22, 2003-5:30 P.M.  
COMMISSION COMMITTEE ROOM

VOTING MEMBERS PRESENT: Chairman Mike Walker, Jeff McCall,  
Donna Dowdy, and Keith Brock

VOTING MEMBERS ABSENT: David Graham

NON-VOTING MEMBERS PRESENT: John Herron, Troy Logan, Judy Dixon,  
Tony Abbott

NON-VOTING MEMBERS ABSENT: Capt. Jimmy Long

OTHERS: Ken Sloan, Mike Ellington, Brenda  
Bodeman, Betsy Foxx, Jodie King, Greg  
Chapman, Global Risk Management  
Representatives-Bill Faison(President),  
Darlene Lopez, John Cate

#### MINUTES:

Commissioner Keith Brock made a motion to approve August 25, 2003, second by Commissioner Donna Dowdy. Motion passed.

#### MAJOR MEDICAL AGENDA:

##### RESTAT AND SCRIPTCARE PRESENTATIONS:

Kevin Brown with Scriptcare and Tom Lenhart with Restat-each made a 15 minute presentation to the Committee regarding services. Commissioner Keith Brock made a motion for the county's prescription services stay with Restat, second by Commissioner Jeff McCall. Motion passed.

##### UPDATE REGARDING USA MANAGED CARE:

Mike Ellington presented information about USA Managed Care becoming another network provider for county employees. No action taken at this time.

General discussion followed regarding if County decided to go to USA Managed Care Plan if it would cause any problems for Global Risk Management. GRM stated that if this change was to take place that it would pose as no problem for them.

##### INSURANCE APPEAL:

Jodie King presented an insurance appeal to the Committee for approval. Commissioner McCall made a motion to send claimant's medical file to Global Risk Management for second medical opinion and evaluation, second by Commissioner Dowdy. Motion passed.

**UPDATE REGARDING REVISED SUMMARY PLAN DESCRIPTIONS:**

Mike Ellington gave the Committee an update regarding the Revised Summary Plans Descriptions. Ellington was waiting on the decision of the Committee as to which prescription provider would be servicing the County before he continued. Now that decision has been made, all that needs to be done is to update the plan description. Ellington will now continue with process.

**GLOBAL RISK MANAGEMENT CLAIMS STATUS:**

General discussion regarding a lack of timely claims payment. Bill Faison advised the Committee that GRM presently had a three week process time for payment of all major medical claims.

**ADJOURNMENT:**

INTERGOVERNMENTAL COMMITTEE

MINUTES

October 6, 2003

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

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

There were 8 present and 3 absent. Robbie Kirkland substituted for Joe Everett. Chairman Evans declared a quorum to exist.

**IN RE: MINUTES OF SEPTEMBER 9, 2003 MEETING.**

Keith Brock made a motion to approve the minutes of the September 9, 2003 meeting. Mike Walker seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

**IN RE: NAMES OF COMMITTEE MEMBERS ON AGENDA.**

Citizen Larry Campbell requested that the names of the members of the Intergovernmental Committee be added to the agenda to help the citizens identify the members.

**IN RE: BUILDING CODES AND INSPECTIONS.**

Steve Gray made a motion to send to the County Commission for discussion and possible action regarding building codes and inspections. Dan Neubert seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

**IN RE: REPORT OF EDUCATION COMMITTEE.**

John Keeble reported that the Education Committee has sent a request to build a high school on the Carpenters Property to the Budget Committee. Also the maintenance program remains in ongoing study.

**IN RE: NEW FACILITY ON HIGHWAY DEPARTMENT PROPERTY.**

Mike walker requested that the item be placed on the Intergovernmental Committee agenda for November.

**IN RE: PUBLIC INPUT ON ITEMS NOT ON THE AGENDA.**

Keith Brock made a motion to place public input on items not on the agenda to the last of the County Commission agenda. Bob Evans seconded the motion.

A roll call vote was taken:

Bob Arwood – absent	Gary Farmer – absent	Kenneth Melton – nay
Keith Brock – aye	Steve Gray – nay	Dan Neubert – nay
Bob Evans – aye	Steve Hargis – aye	John Keeble – nay
Robbie Kirkland – nay	Jeff McCall – nay	

John Keeble substituted for Mike Walker. There were 3 voting aye, 6 voting nay, and 2 absent. Vice Chairman Melton declared the motion to have failed.

Bob Evans made a motion to refer the matter to the County Commission to add to the agenda with a note as to the committee's vote. Keith Brock seconded the motion. A voice vote was taken with Vice Chairman Melton declaring the motion to have passed.

**IN RE: ADJOURNMENT.**

Keith Brock made a motion to adjourn the meeting. Bob Evans seconded the motion. Vice Chairman Melton declared the meeting to be adjourned.

PUBLIC SERVICES COMMITTEE  
MINUTES  
October 6, 2003

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

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

There were 9 present and 1 absent. Chairman Kidd declared a quorum to exist.

**IN RE: MINUTES OF SEPTEMBER 9, 2003 MEETING.**

Dennis Cardin made a motion to approve the minutes. Shirley Townsend 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 September 9, 2003 meeting.

**IN RE: CADES COVE PRESERVATION ASSOCIATION.**

The Cades Cove Preservation Association has requested space to house artifacts from Cades Cove to display. John Keeble made a motion that the officers of the association get with the Community Action Agency to see if facilities are available. Robby Kirkland seconded the motion. A voice vote was taken with Chairman Kidd declaring the motion to have passed.

**IN RE: ATTORNEY FOR COUNTY COMMISSION.**

David Graham made a motion to send to the County Commission for approval and recommendation to hire a consultative attorney for the Commission. Dennis Cardin seconded the motion.

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

**IN RE: NEBO ROAD.**

John Keeble made a motion to send to the County Commission that the Highway Department fix the road and keep open. Dennis Cardin seconded the motion. A voice vote was taken with Chairman Kidd declaring the motion to have passed.

County Planner John Lamb also reported that the Planning Commission has recommended that the road remain open.

**IN RE: ADJOURNMENT.**

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

**BLOUNT COUNTY PURCHASING COMMISSION  
OCTOBER 6, 2003**

**Minutes**

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

The Blount County Purchasing Commission met in the County Commission Room at the Blount County Courthouse on Monday, October 6, 2003. Judy Hackney, Purchasing Agent, called the meeting to order at 5:25 p.m.

**Approve Minutes**

Keith Brock made a motion to approve the minutes of the September 8, 2003 meeting. Donna Dowdy seconded the motion and it passed unanimously.

**Review Gasoline Purchases**

The Purchasing Commission reviewed the gasoline purchases for July, August and September 2003.

**Review Perishables**

The Purchasing Commission reviewed the purchase of perishable items, milk and bread, for July through September 2003.

**Review Sole Source Purchases**

The Purchasing Commission reviewed one Sole Source Purchase. The Blount County Sheriff's Office purchased equipment from Gulf States Distributors for \$50,252.09.

**Review Awarded Bids**

The Purchasing Commission reviewed one awarded bid. Bid No. 2002-1407 for Painting Services for Blount County Schools was awarded to Dewey Garner.

**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 5:30 p.m.

Judy Hackney  
Purchasing Agent  
Blount County

**MINUTES OF VETERANS COMMITTEE**  
**October 2, 2003**

**Meeting called to order at 4:45 PM by Chairman J. Fussell.**

**Members present J. Fussell, W. Boling, J. Kyker, D. Cardin, Service Officer C. Staley**  
**Members absent or excused R. Lowe, C. Burpee.**

**Minutes of July read and approved as read.**

**Service officer passed out activities list, discussed and approved list.**

**No old business:**

**New business:**

**Service officer discussed he attended the funeral of Iraq War casualty, Sgt William M Bennett at the Oak View Church cemetery and assisted the Army Guards in assembling an honor guard when the deceased remains were flown to the local airport. He suggested that the committee approve the name be added to the add on plaque of the War Monument on the courthouse lawn. The committee motioned by Jim Kyker, 2<sup>nd</sup> by Dennis Cardin to approved this addition, motion carried.**

**Service officer discussed annual training for service officers of the state to be held in Nashville October 7-10. He stated training was also available for secretaries of service officers and that possibly next year this might be accomplished as it would add training experience in a professional way to the local office. The committee agreed this training might be accomplished for future.**

**Meeting adjourned at 5:15 PM**

**Walter Boling, Recorder**

**FROM: Veterans Affairs, Blount County**

**TO: County Commission**  
**The following is a brief summary of the activities of this office for July, August and September.**

**DATE: October 1, 2003**

**Assisted 798 in filing 4957 forms for VA benefits.  
(69 of the 798 were new clients).**

**Assisted 2476 with advice/counseling (telephone-office traffic).**

**Coordinated 14 military funerals, 3 funeral home visits, 5 home visits, 6 business visits.**

**Attended 8 service organization meetings.**

**Completed 245 separate cover letters.**

**Completed 10 EVR forms, 17 21-8416 forms and 18 penalty statements.**

**Drove 2757 miles on official business.**

**Other Activities:**

**July:**

**Spoke to residents of Home Away From Home assisted living during program. Attended and participated in flag disposal ceremony for disposing of worn and fragmented flags at the American Legion on July 4<sup>th</sup>. Displayed flags at the Courthouse monuments on July 4<sup>th</sup>. Attended memorial service for deceased veteran at Pleasant Grove Church on Saturday Night July 12<sup>th</sup> and presented memorial flag. Attended United Veterans Meeting at VFW 5154 Post Home. Attended county invited Picnic at Cades Cove on Saturday July 26<sup>th</sup>. Attended the 50<sup>th</sup> anniversary of the ending of the Korean War at the American Legion on July 26<sup>th</sup> at 5-8 PM.**

**August:**

**Attended VAMC Directors Advisory Board meeting in Nashville, attended 50<sup>th</sup> reunion of military CO E MPRTC, attended meeting of East TN Honor Guard in Fountain City.**

**September:**

**Attended the VA CARES hearings meetings in Nashville, attended the Captain Charles Plumb program at Maryville First Baptist.**

**Charles D. Staley  
Service Officer**

# INFORMATION TECHNOLOGY STEERING COMMITTEE

**Monday, September 15, 2003 - 5:00 p.m.**  
**County Commission Room**

## MINUTES

Members Present:

Brian Bell  
Scott Graves  
John Herron  
Keith Hackney  
Otto Slater

Others Present:

Mike Cain

Members not Present:

Roy Crawford  
Bill Dunlap  
Bob Evans  
Mike Walker  
Beverley Woodruff

Mr. Herron called the meeting to order.

1. Mr. Bell made the motion the minutes be approved and to dispense with the reading. Mr. Hackney seconded the motion, which passed unanimously.
2. Mr. Herron presented the Election Commission's request to replace an IBM terminal with a pc and flat panel monitor. The pc would be one of I.T.'s surplused pc. Mr. Bell made the motion to approve. Mr. Slater believed the request should have gone through the recently completed budget process. Mr. Bell's motion was withdrawn. Mr. Slater motioned the request either be funded by the Election Commission or through the Budget Committee. Mr. Bell seconded the motion. The motion carried.
3. Mr. Herron presented the Property Assessor's request to replace two old public pc's with newer ones. The office is using a new Mapping Program that will not run on the older pc's. Mr. Herron will change the two pc's replacement priorities because of the new mapping program and the pc's will be upgraded automatically.
4. Mr. Herron presented the "Acceptable Use Policy – Network Access Rights and Obligations". This policy would be given to each employee with access to the Blount County network along with an acceptance sheet for them to sign. Mr. Slater motioned to approve the proposed policy. Mr. Hackney seconded the

motion. Mr. Graves wanted to table the policy in order to have time for everyone to study it more thoroughly and to let Mr. Bell compare the proposal to the School's policy. Mr. Slater withdrew his motion and the policy proposal was postponed to the next meeting.

5. Mr. Herron presented the "Terms of Use and Disclaimer Policy" to be used on the Blount County website. Mr. Slater proposed to table the policy to the next meeting in order to give everyone a chance to review the policy thoroughly.
6. Mr. Herron updated the committee on the current network status. The county is now getting internet access through Charter. This was the cheapest route for the county. The Justice Center, Courthouse, Library, and Highway Department are now communicating via the County/Alcoa/Maryville fiber optic network. Mr. Bell asked if it would be possible to hook the new Central Maintenance Department into the network. Mr. Herron did not think there would be any problem, but Mr. Bell would need to provide the equipment and fiber. Mr. Bell also needs to give Mr. Herron the distance between the Central Maintenance Office and the Highway Department so that he will know how much fiber needs to be purchased.

The meeting was adjourned.



## **BLOUNT COUNTY SOLID WASTE AUTHORITY**

Dr. Bob Ramsey - Chairman, Dr. Ken Bell, Joe Everett,  
J.C. Franklin, Jacqueline Hill, Mark Johnson, Howard Kerr,  
John Lamb, Greg McClain, Carl Walker, Craig West  
Beverly Woodruff - County Mayor, Don Mull - Alcoa Mayor,  
Joe Swann - Maryville Mayor

240 LONG POWERS ROAD, FRIENDSVILLE, TENNESSEE 37737  
Ph. (865) 995-2998 Fax (865) 995-2959

### **Solid Waste Board Quarterly Meeting**

**Wednesday, October 22, 2003**  
**8:30 a.m.**

**Location: Maryville Operations Center Auditorium**  
**332 Home Ave.**

#### **AGENDA**

1. Call to Order - 8:30
2. Approval of April 2003 Meeting Minutes - 8:35
3. Keep Blount Beautiful - Quarterly Report - 8:40
4. Waste Tire Grant Update - 8:50
5. Landfill Financial Assurance Contract Update - 9:00
6. Keep Blount Beautiful - Landfill Learning Center- 9:10
7. Adjourn - 9:25

**Blount County Solid Waste Authority  
Meeting Minutes for April 2003 Meeting**

The meeting was called to order by Dr. Bob Ramsey. Attending members: Dr. Ken Bell, Jackie Hill, Mark Johnson, Howard Kerr, John Lamb, Greg McClain, Carl Walker.

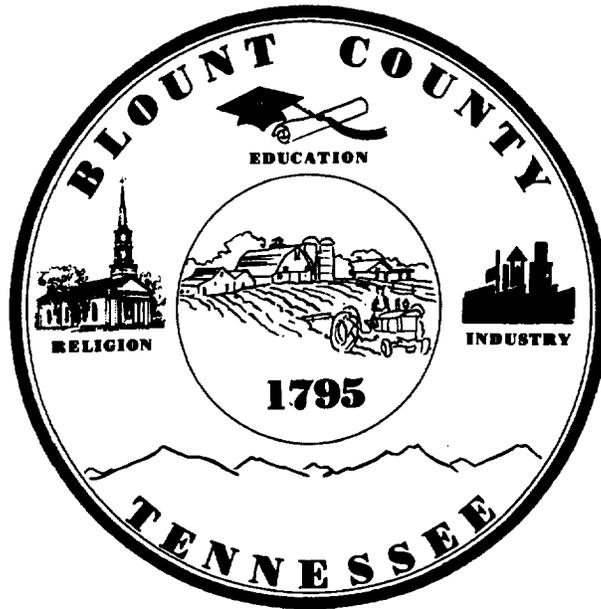
Minutes for the October 2002 Meeting were approved.

Ms. Kristi Falco presented the quarterly Keep Blount Beautiful (KBB) report to the board. KBB sponsored two River Clean-up Events this spring, one on the Little River and one on the Tennessee River in Blount County. Both events were successful. Solid waste education tours and field trips have been scheduled for thirteen schools for the landfill and learning center. Waste audits are available from KBB to small businesses. KBB and the Little River Watershed Association will soon be presenting Environmental Achievement Awards.

The Waste Tire Collection, Transportation, and Disposal Contract recommendation was presented to the Board by Kenny Wiggins. The Board supported the recommendation of GreenMan Technologies, and moved to support this recommendation to the City of Alcoa Commission.

Greg McClain discussed the status of the contract for processing household recyclables collected in the county, including a brief history of the previous contracts and lease agreements. The Board was informed that the City Maryville and Spectra Services were currently in the process of negotiating the recyclable materials processing contract.

Copies of the 2002 Blount County Solid Waste Region Annual Progress Report were distributed to the Board. The 2002 Annual Solid Waste Progress Report has been reviewed and accepted by the State of Tennessee, Department of Environment and Conservation.



Blount County Trustee  
Scott Graves

Trustee's Monthly Report  
September 2003

# **Contents**

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

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

## TAX COLLECTIONS FOR MONTH OF SEPTEMBER, 2003

PROPERTY TAXES, (2003 YEAR), REAL & PERSONAL PROPERTY.....	+\$	2,007,361.90
PROPERTY TAXES, (2002 YEAR), REAL & PERSONAL PROPERTY.....	+\$	108,763.80
PROPERTY TAXES, (2001 YEAR), REAL & PERSONAL PROPERTY.....	+\$	221.00

2002-RTAX	2002-PUTAX	2002-UTTAX	2001-RTAX	2001-RBTAX
11,362.53	28.00	33.00	55.02	52.00
2000-RBTAX	1999-RBTAX	1998-PUTAX	-	-
47.00	47.00	949.00	-	-

INTEREST AND PENALTIES.....	+\$	12,573.55
-----------------------------	-----	-----------

2003-YEAR	2002-YEAR	2001-YEAR	1998-YEAR	-
2,531.00	634.00	1,219.00	1,151.00	-

PICK-UP TAXES.....	+\$	5,535.00
--------------------	-----	----------

2003-YEAR	2002-YEAR	2001-YEAR	2000-YEAR	1999-YEAR
1,865.00	2,508.00	3,003.00	1,026.00	448.00

ROLLBACKS.....	+\$	8,850.00
----------------	-----	----------

2002-YEAR	2001-YEAR	-	-	-
4,453.00	52.00	-	-	-

REFUNDS.....	-\$	4,505.00
--------------	-----	----------

2003-YEAR	2002-YEAR	2001-YEAR	2000-YEAR	-
37,931.89	38.00	38.00	11.00	-

DISCOUNTS.....	-\$	38,018.89
----------------	-----	-----------

2002-YEAR	-	-	-	-
326.00	-	-	-	-

PUBLIC UTILITY TAXES.....	+\$	326.00
---------------------------	-----	--------

TOTAL COLLECTION FOR THE MONTH OF	SEPTEMBER	.....	+\$	2,101,107.36
-----------------------------------	-----------	-------	-----	--------------

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

## TAX COLLECTIONS FOR MONTH OF SEPTEMBER, 2003

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

## MTD

LESS DISCOUNTS.....-\$	37,931.89	ALL		
LESS STATE APPEALS AND				
LESS REFUNDS.....-\$	0.00	ALL.....-\$		0.00
LESS RELEASES.....-\$	103,942.00	ALL.....-\$		109,954.00
PLUS ROLLBACKS.....+\$	915.00	ALL.....+\$		10,035.00
PLUS PICK-UPS.....+\$	96,198.00	ALL.....+\$		99,781.00

NET AMOUNT TO COLLECT, 2003 TAXES.....\$ 39,538,428.00

COLLECTED (YEAR TO DATE) THROUGH SEPTEMBER 30, 2003

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

REGULAR TAXES.....+\$	2,043,531.58	✓		
PICK-UPS.....+\$	2,480.00	✓	DISCOUNTS.....-\$	38,713.91
ROLLBACKS.....+\$	3,403.00	✓	TOTAL.....-\$	2,049,414.58

BALANCE TO COLLECT .....\$ 37,450,299.51

PERCENT COLLECTED TO DATE.... 5.28

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

## TAX COLLECTIONS FOR MONTH OF SEPTEMBER, 2003

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

## MTD

LESS DISCOUNTS.....-\$	38.00 ALL		
LESS STATE APPEALS AND			
LESS REFUNDS.....-\$	4,453.00 ALL.....-\$		38,619.00
LESS RELEASES.....-\$	2,796.00 ALL.....-\$		104,466.84
PLUS ROLLBACKS.....+\$	915.00 ALL.....+\$		51,050.00
PLUS PICK-UPS.....+\$	2,031.00 ALL.....+\$		415,216.00

NET AMOUNT TO COLLECT, 2002 TAXES.....\$ 39,129,060.16

## COLLECTED (YEAR TO DATE) THROUGH SEPTEMBER 30, 2003

LESS STATE APPEALS AND			
LESS REFUNDS.....-\$	38,619.00		

REGULAR TAXES.....+\$	36,985,314.43 ✓		
PICK-UPS.....+\$	94,104.00/DISCOUNTS.....-\$		459,752.94
ROLLBACKS.....+\$	32,820.00.TOTAL.....-\$		37,073,619.43

BALANCE TO COLLECT .....\$ 1,595,687.79

PERCENT COLLECTED TO DATE.... 95.92

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

## TAX COLLECTIONS FOR MONTH OF SEPTEMBER, 2003

## PUBLIC UTILITIES 2003 YEAR

AMOUNT ON ROLL AS OF 09-30-03.....	\$	
AMOUNT COLLECTED..MTD	0.00.....	-\$
RELEASES.....		-\$
-----		
BALANCE TO COLLECT.....	\$	
PERCENT COLLECTED.....		

## PUBLIC UTILITIES 2002 YEAR

AMOUNT ON ROLL AS OF 09-30-03.....	\$	1,676,631.00
AMOUNT COLLECTED..MTD	326.00.....	-\$ 1,611,271.10
RELEASES.....		-\$ 1,776.00
-----		
BALANCE TO COLLECT.....	\$	63,583.90
PERCENT COLLECTED.....	96.10	

## PUBLIC UTILITIES 2001 YEAR

AMOUNT ON ROLL AS OF 09-30-03.....	\$	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  
Scott Graves  
Trustee's Cash and Investments  
October 1, 2003**

<u>BANK</u>	<u>MAIN</u>		<u>TAX PAY</u>		<u>CERTIFICATES</u>				<u>OTHER</u>			
	<u>ACCOUNT</u>	<u>Rate</u>	<u>ACCOUNTS</u>	<u>Rate</u>	<u>OF DEPOSIT</u>	<u>Rate</u>	<u>Maturity</u>	<u>Collateral</u>	<u>INVESTMENTS</u>			
American Fidelity	\$13,445,012.33	1.48%	\$22,735.92	0.49%	\$485,402.97	1.85%	6-17-04	*				
					\$1,000,000.00	1.85%	7-4-04		Local Govt. Investment Pool (TN)			
BB & T			\$12,636.49	0.50%	\$1,000,000.00	1.50%	7-29-04	*	\$58,292.79	1.06%		
				**	\$350,000.00	1.84%	6-13-04		LGIP-DOT			
									\$22,102.18			
Citizens			\$28,670.51	0.35%				*	<u>LGIP TOTAL</u>			
AmSouth			\$19,622.82	0.10%				*	\$80,394.97			
1st Tennessee	\$2,043,186.08	1.71%	\$28,425.67	0.65%				*				
Home Bank			\$12,202.77	0.71%					\$1,586,133			
Home Federal			\$2,435.63	.30%				*	<u>TYPE/BANK</u>	<u>BONDS</u>	<u>YTM</u>	<u>Maturity</u>
Union Planters			\$11,432.65	0.25%				*				
Suntrust			\$15,244.97	0.40%				*				
NBC Bank			\$200.07	0.10%					\$1,500,000			
United Community			\$25,355.83	0.80%				*	<b>BOND TOTAL</b>	<b>\$0.00</b>		
1st National			\$6,695.69	0.12%	\$500,000.00	1.85%	6-5-04	\$1,000,000				
					\$500,000.00	1.85%	6-13-04					
<b>Account Totals</b>	<b>\$15,488,198.41</b>		<b>\$185,659.02</b>		<b>\$3,835,402.97</b>				<b>LGIP + BONDS</b>	<b>\$80,394.97</b>		
<b>GRAND TOTAL</b>												
<b><u>\$19,589,655.37</u></b>												

\* Member of State of TN Collateral Pool

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

**Blount County Trustee  
Scott Graves**

## Interest Earned Report

**September 2003**

<b>Date</b>	<b>Financial Institution</b>	<b>Account</b>	<b>Interest</b>
9/4/2003	American Fidelity	Regular Account	\$21,954.24
9/3/2003	American Fidelity	Clearing Account	\$4,103.08
9/5/2003	American Fidelity	Money Market	\$6.30
9/5/2003	American Fidelity	CD	\$1,571.23
9/3/2003	American Fidelity (Children's Home)	CD	\$1,525.35
9/5/2003	Amsouth	Money Market	\$0.81
9/5/2003	BB&T	CD	\$546.95
9/5/2003	BB&T	CD	\$186.30
9/5/2003	BB&T	Money Market	\$12.24
9/5/2003	CBBC	Money Market	\$4.54
9/2/2003	First National	Money Market	\$1.05
9/2/2003	First National	CD	\$1,545.89
9/2/2003	First National	CD	\$1,545.89
9/5/2003	First Tennessee	Regular Account	\$2,690.19
9/9/2003	First Tennessee	Money Market	\$8.51
9/9/2003	Home Bank	Money Market	\$4.51
9/22/2003	Home Federal	Money Market	\$0.25
9/8/2003	LGIP (State)	Investment Pool	\$72.33
9/26/2003	NBC	Money Market	\$0.00
9/5/2003	Suntrust	Money Market	\$3.88
9/19/2003	Union Planters	Money Market	\$2.04
9/9/2003	United Community	Money Market	\$9.72

**TOTAL INTEREST EARNED FOR THE MONTH      \$35,795.30**

**FISCAL YEAR TO DATE INTEREST EARNED      \$121,238.00**

PROGRAM ID: TRT527  
 RUN DATE: 10/07/03  
 RUN TIME: 08:40:31

BLOUNT COUNTY TRUSTEE

COMMISSIONS REPORT FOR SEPTEMBER 2003

RECEIVED FROM	ACCOUNT	TITLE	AMOUNT	COMMISSIONS
ALCOA TENN C U	44120	Lease/Rentals	50.00	.50
ALCOA 25 YEAR CLUB	44120	Lease/Rentals	100.00	1.00
AM FIDEITLY	44110	Interest Earned	762.68	7.63
AM FIDELITY	44110	Interest Earned	26,314.28	263.14
AMERICAN FIDELITY	44110	Interest Earned	1,320.57	13.21
AMSOUTH	44110	Interest Earned	.81	.01
B B & T	44110	Interest Earned	745.49	7.45
BLDG COMMISSIONER	41520	Building Permits	4,093.00	40.93
BLDG COMMISSIONER	41520	Building Permits	2,989.50	29.90
BLDG COMMISSIONER	41520	Building Permits	12,600.25	126.01
BLOUNT CO. PROPERTY TAX (COMBINED)	40110	Current Property Tax	2,101,870.04	42,022.06
BLT CO ENVIRONMENTAL HLT	43190	Other General Service Charges	1,525.00	15.25
BLT CO EXTENDED SCHOOL	43581	Community Service Fees - Children	46,650.40	466.50
BLT CO PLANNING DEPT	43990	Other Charges for Services	80.00	.80
CBBC	44110	Interest Earned	4.54	.05
CIRCUIT COURT	42810	Fines	31.97	.32
CIRCUIT COURT CLERK	40250	Litigation Tax - General	1,297.57	12.98
	40260	Litigation Tax - Special Purpose	79.90	.80
	42140	Drug Control Fines	119.94	1.20
	42160	District Attorney General Fees	43.70	.44
	42210	Fines	450.77	4.51
	42220	Officers Costs	1,794.15	17.94
	42320	Officers Costs	646.20	6.47
	42810	Fines	6,248.79	62.49
CITY OF ALCOA	40162	Lieu of Taxes - Local Util	157,540.41	1,575.40
CITY OF MARYVILLE/RENT	44120	Lease/Rentals	2,000.00	20.00
CLERK AND MASTER	40130	Clerk & Master Collections - Prior Year	18,485.41	184.87
	40250	Litigation Tax - General	1,938.49	19.39
	40260	Litigation Tax - Special Purpose	208.10	2.08
	42120	Officers Costs	294.63	2.95
	42320	Officers Costs	1,922.40	19.22
	42520	Officers Costs	368.65	3.69
COCA COLA	43380	Vending Machine Collections	70.74	.71
COUNTY CLERK	40220	Hotel/Motel Tax	142,048.61	1,420.49
	40250	Litigation Tax - General	1,409.33	14.09
	40260	Litigation Tax - Special Purpose	87.40	.88
	40270	Business Tax	68,300.95	683.01
	40330	Wholesale Beer Tax	19,347.74	193.48
	41110	Marriage Licenses	494.00	4.94
ENVIRONMENTAL	43190	Other General Service Charges	2,332.00	23.32
ENVIRONMENTAL HEALTH	43190	Other General Service Charges	10,189.00	101.89
ENVIRONMENTAL HEALTH	43190	Other General Service Charges	2,322.00	23.22
EXT DAYCARE	43581	Community Service Fees - Children	66,043.05	660.44
FIRST NATIONAL	44110	Interest Earned	3,092.33	30.93
FIRST TN	44110	Interest Earned	2,698.70	26.99
GEN SESSIONS	40250	Litigation Tax - General	35,661.75	356.61
	40260	Litigation Tax - Special Purpose	1,209.35	12.09
	42310	Fines	9,315.69	93.16
	42320	Officers Costs	34,177.04	341.77
	42330	Game and Fish Fines	55.13	.55

PROGRAM ID: TRT527  
 RUN DATE: 10/07/03  
 RUN TIME: 08:40:31

BLOUNT COUNTY TRUSTEE

COMMISSIONS REPORT FOR SEPTEMBER 2003

RECEIVED FROM	ACCOUNT	TITLE	AMOUNT	COMMISSIONS
	42340	Drug Control Fines	2,110.93	21.11
	42350	Jail Fees	2,859.29	28.60
	42360	District Attorney General Fees	1,497.20	14.97
	42380	DUI EXCESS	1,966.50	19.67
	42810	Fines	4,177.48	41.77
	43190	Other General Service Charges	377.15	3.77
GIDEONS INTL	44120	Lease/Rentals	50.00	.50
LIBRARY	43350	Copy Fees	517.35	5.17
	43360	Library Fees	6,497.50	64.98
PLANNING	43990	Other Charges for Services	300.00	3.00
PLANNING DEPT	43990	Other Charges for Services	160.00	1.60
PROPERTY ASSESSOR	43350	Copy Fees	79.00	.80
R HURST/SPORTSCAR CLUB	44120	Lease/Rentals	150.00	1.50
REG OF DEEDS	43392	Data Processing Fee - Register	7,661.00	76.61
SHERIFF'S DEPT	42910	Proceeds from Confiscated Property	250.00	2.50
	43190	Other General Service Charges	490.00	4.90
	43350	Copy Fees	358.00	3.58
STATE OF TN	40210	Local Option Sales Tax	2,273,779.81	22,737.81
	40290	Telecommunications Tax	3,187.21	31.88
	46820	Income Tax	1,815.14	18.15
	46850	Mixed Drink Tax	5,389.93	53.90
	46920	Gasoline and Motor Fuel Tax	212,556.39	2,125.56
	46930	Petroleum Special Tax	7,093.91	70.94
STATE OF TN/LGIP	44110	Interest Earned	52.44	.52
SUNTRUST	44110	Interest Earned	3.88	.04
THE HOME BANK	44110	Interest Earned	4.51	.05
TOTAL TELEPHONE CONCEPTS	43370	Telephone Commissions	1,888.93	18.89
TVA	40161	Lieu of Taxes - TVA	2,025.84	20.26
UNION PLANTERS	44110	Interest Earned	2.04	.02
UNITED COMM BANK	44110	Interest Earned	9.72	.10
VOID	43581	Community Service Fees - Children	23,325.20-	233.25-
	44110	Interest Earned	762.68-	7.63-
			5,304,655.72	74,050.03
COMMISSION ADJUSTMENTS				
TAX ALLOCATION				192.56
TAX ALLOCATION				108.84
TAX ALLOCATION				23.45
TAX ALLOCATION				79.90
TAX ALLOCATION				195.25
SCHOOL COMMISSION				10,391.10
DEPOSIT TICKETS				47.40-

PROGRAM ID: TRT527  
RUN DATE: 10/07/03  
RUN TIME: 08:40:31

BLOUNT COUNTY TRUSTEE  
COMMISSIONS REPORT FOR SEPTEMBER 2003

RECEIVED FROM	ACCOUNT	TITLE	AMOUNT	COMMISSIONS
TRUSTEE'S COMMISSION REMITTED TO THE GENERAL FUND				84,993.73
FISCAL YEAR TO DATE TRUSTEE'S COMMISSION				172,014.35

CRAWFORD, CRAWFORD & NEWTON

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

October 06, 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				
	\$1,908.00	\$0.00	\$0.00	\$0.00
	\$15.31	\$0.00	\$0.00	\$1,923.31
		\$0.00	\$0.00	\$0.00
				\$1,923.31
REFERENCE: Blount County Mayor				
	\$1,000.50	\$0.00	\$0.00	\$0.00
	\$5.46	\$0.00	\$0.00	\$1,005.96
		\$0.00	\$0.00	\$0.00
				\$1,005.96
REFERENCE: Bean v. Blount				
	\$69.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$69.00
		\$0.00	\$0.00	\$0.00
				\$69.00
REFERENCE: Building Commissioner				
	\$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: Boling v. Blount				
	\$92.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$92.00
		\$0.00	\$0.00	\$0.00
				\$92.00

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
REFERENCE: County Commission				
	\$310.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$310.50
		\$0.00	\$0.00	\$0.00
				\$310.50
REFERENCE: Clerk and Master				
	\$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: Davis v. Blount				
	\$184.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$184.00
		\$0.00	\$0.00	\$0.00
				\$184.00
REFERENCE: Delozier v. Blount				
	\$276.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$276.00
		\$0.00	\$0.00	\$0.00
				\$276.00
REFERENCE: Four Seasons v. Blount				
	\$1,828.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$1,828.50
		\$0.00	\$0.00	\$0.00
				\$1,828.50
REFERENCE: Greene v. Blount				
	\$161.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$161.00
		\$0.00	\$0.00	\$0.00
				\$161.00
REFERENCE: Highway Department				
	\$103.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$103.50
		\$0.00	\$0.00	\$0.00
				\$103.50

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
REFERENCE: Human Resources				
	\$23.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$23.00
		\$0.00	\$0.00	\$0.00
REFERENCE: Insurance/Risk Management				
	\$23.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$23.00
		\$0.00	\$0.00	\$0.00
				\$23.00
REFERENCE: Laton v. Blount				
	\$46.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$46.00
		\$0.00	\$0.00	\$0.00
				\$46.00
REFERENCE: Mother Doe v. Blount				
	\$1,035.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$1,035.00
		\$0.00	\$0.00	\$0.00
				\$1,035.00
REFERENCE: Muhammad v. Blount				
	\$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: Nuchols v. Blount				
	\$1,230.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$1,230.50
		\$0.00	\$0.00	\$0.00
				\$1,230.50
REFERENCE: Ogle v. Blount				
	\$57.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$57.50
		\$0.00	\$0.00	\$0.00
				\$57.50

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
REFERENCE: Public Building Authority				
	\$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: Public Building Authority Bond Series C				
	\$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: Public Building Authority Bond Series B-3-A				
	\$529.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$529.00
		\$0.00	\$0.00	\$0.00
				\$529.00
REFERENCE: Public Building Authority Bond Series C-2-A				
	\$529.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$529.00
		\$0.00	\$0.00	\$0.00
				\$529.00
REFERENCE: Blount Public Building Authority Bond Series C-1-A				
	\$816.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$816.50
		\$0.00	\$0.00	\$0.00
				\$816.50
REFERENCE: Planning Department				
	\$80.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$80.50
		\$0.00	\$0.00	\$0.00
				\$80.50
REFERENCE: Purchasing Department				
	\$34.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$34.50
		\$0.00	\$0.00	\$0.00
				\$34.50

	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	\$115.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$115.00
		\$0.00	\$0.00	\$0.00
				\$115.00
REFERENCE: Wilson v. Blount	\$23.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$23.00
		\$0.00	\$0.00	\$0.00
				\$23.00
GRAND TOTAL	\$12,223.50	\$0.00	\$0.00	\$0.00
	\$20.77	\$0.00	\$0.00	\$12,244.27
		\$0.00	\$0.00	\$0.00
				\$12,244.27

The Library offers both materials and programs to meet the needs of patrons.

At present, the Library's collection contains nearly 127,000 books, 6200 audiobooks, 11,700 videos, 20,000 microforms and 330 magazine titles (print and electronic). During 2002-3, more than 391,000 visits were made to the Library, more than 42,000 reference questions were answered, and over 720,000 items were checked out.

In addition to its fine collections, the Library offers special programs. Over 15,000 persons attended the 398 programs held for children and adults in 2002-3. The number of youngsters who participated in the 2002 summer reading club exceeded 1200, an all time record.

More than 15,000 persons attended gatherings in one of the library's three meeting rooms. More than 42,000 adults and nearly 8,000 children reserved time on one of the library's computers with Internet access. Over 200,000 persons stopped to enjoy the more than 50 art and informational displays which were located throughout the Library during 2002-3.

### **Mission Statement**

The mission of the Blount County Public Library is to provide library materials in all formats for the citizens of Blount County in order that the quality of their lives might be enhanced by 1) recreational and cultural opportunities, 2) the information needed to be successful participants in the community and make informed decisions affecting their lives, and 3) opportunities for young children to develop an interest in reading and learning.

### **Vision Statement**

We believe libraries exist to serve people by helping them acquire knowledge regardless of the means or format by which that knowledge is communicated. We recognize that technology is a tool used solely to enhance our primary purpose - service. We are determined to protect our citizens' free access to knowledge and recognize our obligation to honor the past while helping to create the future through the storage and retrieval of our world community's collective wisdom.

# **Blount County Public Library**

508 N. Cusick Street  
Maryville, Tn 37804  
Phone: (865)982-0981  
Fax: (865)977-1142  
[www.kornnet.org/bcpl](http://www.kornnet.org/bcpl)  
(general website)  
[www.kornnet.org/bcpl/hrc](http://www.kornnet.org/bcpl/hrc)  
(health information)

## **Annual Report 2002-3**

# The Blount County Public Library's first year in its new facility exceeds all expectations.



Main Gallery

When the new Blount County Public Library opened its doors in late May 2002, the community was filled with anticipation and tremendous excitement. Having completed its first full year of operation, the Library is pleased to report that circulation increased 32%, attendance by 42%, programming by 190%, total library cards by 9%.

Here are some facts about the Blount County Public Library in 2002-3:

- Of the 62,204 persons who have active library cards, 9172 are under the age of 14 and 4737 are 65 or older.
- Of the nearly 722,000 items circulated in 2002-3, more than 486,000 were books and more than 256,000 were video and audiotapes.
- Nearly 400 programs and/or meetings were held in the Library. More than 15,000 persons attended.
- The Library spent 13.5% of its operating budget (nearly \$185,000) on library materials, adding more than 12,000 items to its collections.

Library cards are currently used by county residents to check out books, magazines, videos, talking books and music CD's. In addition to these resources, library customers read newspapers and magazines, conduct family research, consult with the reference staff, use CD-ROM reference resources, and log on to resources on the World Wide Web, including the Tennessee Electronic Library, a resource made available to all libraries in the State.

New services in the Library include the Health Resource Center, in partnership with Blount Memorial Hospital, and the Entrepreneur Institute, in partnership with the Blount County Chamber of Commerce, several adaptive technologies, including motorized carts and resources for the visually impaired to use to access the printed word and the Internet.



Library Expenditures Average nearly \$12.50 per person during 2002-3; \$11.34 from government appropriations, \$1.16 from other sources.

In 2002-3 the three funding bodies appropriated \$1,245,500 for the provision of library services to the citizens of Blount County (Blount County - \$622,500; Maryville - \$498,400; Alcoa - \$124,600). Other revenues (memorial gifts, fines, copy fees, interest, fund balances) provided an additional \$347,570. The total approved budget for 2001-2 was \$1,566,500.

Library expenditures can be summarized as:

Salaries & Benefits	\$ 919,774
Library Materials	183,410
Computer Services	59,000
Capital Outlay	15,228
Operating Expenses	197,682
<b>TOTAL</b>	<b>\$1,375,094</b>

# Memo

**To:** Blount County Commission  
**From:** Roger D. Fields  
**CC:** Beverley Woodruff  
**Date:** 10/2/03  
**Re:** Quarterly Report from the Building Commissioner

---

Believe it or not the third quarter has already gone by. On this quarterly report you will notice a great increase in the total amount of revenue. This is primarily due to the fee increases that were implemented on July 1<sup>st</sup>. I have included the report for the same quarter of 2002 so you can compare the numbers. New construction also shows an increase from last year. It has been a very busy three months.

If you have any questions concerning the report, fee increases or any other zoning issue please call me at my office, 273-5754.

Thank you,

Roger D. Fields

10/02/03  
08:49:31

BUILDING COMMISSIONER  
QUARTERLY REPORT  
JULY 1, 2003 - SEPTEMBER 31, 2003

BLD300  
PAGE 1

RECEIPT TYPES	NUMBER OF PERMITS	AVERAGE PERMIT COST	TOTAL PERMIT REVENUE	AVERAGE UNIT COST	TOTAL UNIT COST
APPLICATION TO APPEAL ZONING	0	\$ .00	\$ .00		
ANTENNAS & SUPPORTING CABINETS	0	\$ .00	\$ .00		
APPLICATION FOR REZONING	1	\$300.00	\$300.00		
APPLICATION FOR EXCEPTION	3	\$100.00	\$300.00		
APPLICATION FOR VARIANCE ZONING	7	\$100.00	\$700.00		
COMMERCIAL/INDUSTRIAL STRUCTURE	9	\$341.00	\$3,069.00	\$47,688.88	\$429,200.00
PERMITS RELATED TO FLOOD PLAIN	2	\$25.00	\$50.00		
MULTIFAMILY STRUCTURES	2	\$150.00	\$300.00		
MANUFACTURED HOMES IN PARKS	10	\$50.00	\$500.00		
MANUFACTURED HOME PARK	0	\$ .00	\$ .00		
RESIDENTIAL STRUCTURES	165	\$282.94	\$46,685.31	\$114,309.83	\$18,861,122.00
RESIDENTIAL MANUFACTURED HOME	43	\$78.94	\$3,394.50	\$30,879.06	\$1,327,800.00
RESIDENTIAL RELATED STRUCTURE	56	\$43.70	\$2,447.75	\$15,641.96	\$875,950.00
TELECOMMUNICATION TOWER	1	\$1,000.00	\$1,000.00		
TOTAL FOR QUARTER	299	\$196.47	\$58,746.56	\$71,886.52	\$21,494,072.00

TOTAL AMOUNT OF REVENUE FOR THE OFFICE OF THE BUILDING COMMISSIONER = \$58,746.56

03/10/03  
16:00:33

BUILDING COMMISSIONER  
QUARTERLY REPORT  
JULY 1, 2002 - SEPTEMBER 31, 2002

BLD300  
PAGE 1

RECEIPT TYPES	NUMBER OF PERMITS	AVERAGE PERMIT COST	TOTAL PERMIT REVENUE	AVERAGE UNIT COST	TOTAL UNIT COST
APPLICATION TO APPEAL ZONING	1	\$50.00	\$50.00		
ANTENNAS & SUPPORTING CABINETS	0	\$ .00	\$ .00		
APPLICATION FOR REZONING	1	\$250.00	\$250.00		
APPLICATION FOR EXCEPTION	1	\$100.00	\$100.00		
APPLICATION FOR VARIANCE ZONING	3	\$100.00	\$300.00		
COMMERCIAL/INDUSTRIAL STRUCTURE	7	\$346.16	\$2,423.16	\$83,304.42	\$583,131.00
PERMITS RELATED TO FLOOD PLAIN	1	\$25.00	\$25.00		
MULTIFAMILY STRUCTURES	0	\$ .00	\$ .00		
MANUFACTURED HOMES IN PARKS	11	\$50.00	\$550.00		
MANUFACTURED HOME PARK	0	\$ .00	\$ .00		
RESIDENTIAL STRUCTURES	152	\$132.39	\$20,124.70	\$105,616.09	\$16,053,646.92
RESIDENTIAL MANUFACTURED HOME	52	\$43.76	\$2,275.62	\$32,586.34	\$1,694,490.00
RESIDENTIAL RELATED STRUCTURE	52	\$32.52	\$1,691.50	\$18,488.44	\$961,399.00
TELECOMMUNICATION TOWER	0	\$ .00	\$ .00		
TOTAL FOR QUARTER	281	\$98.89	\$27,789.98	\$68,657.17	\$19,292,666.92

TOTAL AMOUNT OF REVENUE FOR THE OFFICE OF THE BUILDING COMMISSIONER = \$27,789.98

# **INFORMATION ONLY**

## **ITEM**

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

BLOUNT COUNTY, TENNESSEE  
 FUND ACCOUNTING SYSTEM  
 BUDGET INCREASE/DECREASE FOR YEAR THROUGH SEPTEMBER 30, 2003

FUND	PROJ	CC/OBJ	DESCRIPTION	AMOUNT	JE NUMBER
101			CARRY GRANT FUNDS FORWARD TO CY		
		054410	EMERGENCY MANAGEMENT	307,793.83+	03001426
		475912	OTHER FED THRU STATE- TEMA 83.534	307,793.83+	
101			CERT GRANT MONEY		
		054410	EMERGENCY MANAGEMENT	3,544.16+	03003478
		475912	OTHER FED THRU STATE- TEMA 83.534	3,544.16+	
101			HIGHWAY SAFETY GRANT FOR 2003-2004		
		054112	HWY SAFETY GRANT-SHERIFF	459,812.00+	03003479
		055113	HEALTH DEPARTMENT GRANT	2,095.00-	
		449918	MARCH OF DIMES	2,095.00-	
		462902	HIGHWAY SAFETY GRANT	459,812.00+	
101			GRANT FROM NATIONAL ASSOC OF CO & CI		
		055115	NATIONAL ASSOCIATION OF COUNTY & CIT	20,000.00+	03003480
		496000	RESERVE FOR HEALTH DEPT CAPITAL	20,000.00+	
101			DENTAL CLINIC		
		055116	DENTAL CLINIC	100,000.00+	03003481
		496000	RESERVE FOR HEALTH DEPT CAPITAL	100,000.00+	
101			SITUS TAX AUDIT		
		058900	GENERAL GOVERNMENT	7,000.00+	03003482
		468200	INCOME TAX	7,000.00+	
101			COMCAST CABLE TV SERVICE IN ROCKFORD		
		058900	GENERAL GOVERNMENT	7,627.20+	03003483
		499998	FUND BALANCE	7,627.20+	
101			CORRECT BUDGET FOR PY PO'S CANCELLED		
		499998	FUND BALANCE	7,621.89+	03003783
101			FUND TOTALS		
101			EXPENDITURE TOTAL	903,682.19+	
101			REVENUE TOTAL	911,304.08+	
141			AMEND GENERAL PURPOSE SCHOOL FUND		
		071100	REGULAR EDUCATION PROGRAM	322,707.00-	03001234
		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+	

BLOUNT COUNTY, TENNESSEE  
 FUND ACCOUNTING SYSTEM  
 BUDGET INCREASE/DECREASE FOR YEAR THROUGH SEPTEMBER 30, 2003

FUND	PROJ	CC/OBJ	DESCRIPTION	AMOUNT	JE NUMBER
		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+	
142	10401		RECONCILE DIFF IN TITLE I		03003278
		071100	REGULAR EDUCATION PROGRAM	216,373.60+	
		072130	OTHER STUDENT SUPPORT	2,000.00+	
		072210	REGULAR INSTRUCTION PROGRAM	45,009.72+	
		099100	OPERATING TRANSFERS	34,124.19+	
		471410	ECIA-CHAPTER I	297,507.51+	
142	11104		ADJ MC FAMILIES GRANT		03001936
		071100	REGULAR EDUCATION PROGRAM	31,768.00-	
		475900	OTHER FEDERAL-STATE	50,000.00-	
		489901	OTHER-BLT CO CAREER CENTER	8,232.00+	
		498009	OPERATING TRANSFERS-ADULT ED	10,000.00+	
142	15104		EST 03-04 GRANT BUDGET IN ACCORDANCE		03001935
		071401	PRE-SCHOOL EDUCATION GRANT	51,985.00-	
		475905	PRESCHOOL GRANT	99,000.00-	
		489900	OTHER	16,500.00+	

BLOUNT COUNTY, TENNESSEE  
 FUND ACCOUNTING SYSTEM  
 BUDGET INCREASE/DECREASE FOR YEAR THROUGH SEPTEMBER 30, 2003

FUND	PROJ	CC/OBJ	DESCRIPTION	AMOUNT	JE NUMBER
		498000	OPERATING TRANSFERS	30,515.00+	
142	60401		ADJUST CARL PERKINS GRANT		
		071300	VOCATIONAL EDUCATION PROGRAM		03003426
		071301	HIGH SCHOOL PLANNING GRANT	14,725.00+	
		071410	EDUCATION EDGE	12,600.00-	
		072230	VOCATIONAL EDUCATION	3,520.00-	
		471310	BASIC VOCATIONAL	400.00+	
		471390	TECH PREP	15,125.00+	
		471440	EDUCATION EDGE	12,600.00-	
				3,520.00-	
142			FUND TOTALS		
142			EXPENDITURE TOTAL	212,759.51+	
142			REVENUE TOTAL	212,759.51+	
189	03042		SITE PREPARATION OF THE BEAL PROPERT		
		091150	SOCIAL, CULTURAL AND RECREATION PROJ	10,000.00+	03001934
		495001	BOND PROCEEDS	10,000.00+	
189	03043		FUNDS FOR COURTHOUSE SECURITY		
		091130	201 SEWER	30,000.00+	03001425
		475900	OTHER FEDERAL-STATE	30,000.00+	
189			FUND TOTALS		
189			EXPENDITURE TOTAL	40,000.00+	
189			REVENUE TOTAL	40,000.00+	

03005420 106

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

POSTED

Fund Number 101 Cost Center Number 054240

Fund Name General Cost Center Name Juvenile-Sheriff's Office

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-054240-500711	Furniture and Fixture	640.00
Total Transferred to:		640.00

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-054240-500429	Educational Supplies	640.00
Total Transferred from:		640.00

Reason for Transfer Request:  
To purchase needed chairs for Juvenile Center.

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

*James C. B...* 9/11/03  
Date

*Beverly Woodruff* 9-15-03  
Signature of County Executive Date

//

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

03003407  
**POSTED**

Fund Number 101

Cost Center Number 52300

Fund Name General Government

Cost Center Name Property Assessors Office

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052300-500302	Advertising	500. <sup>00</sup>
Total Transferred to:		500. <sup>00</sup>

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052300-500349	Printing, Stationery & Forms	500. <sup>00</sup>
Total Transferred from:		500. <sup>00</sup>

Reason for Transfer Request:

To have sufficient funds in 302 for miscellaneous items to be purchased.

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

Mike Martin 9-11-03  
 Signature of Department Head Date

B. Bradley 9-12-03  
 Signature of County Executive Mayor Date

REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2003-2004

03003240

POSTED

Fund Number 101

Cost Center Number 058300

Fund Name General County

Cost Center Name Veteran Services

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
711	Furnitures & Fixtures	318.00
Total Transferred to:		318.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
337	Maint. & Repair	188.52
499	Other Supplies & Materials	129.48
Total Transferred from:		318.00

Reason for Transfer Request:

Replace/Repair desk/workcenter.

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

*Charles A. Tolby*  
Signature of Department Head

9-9-03  
Date

*B. Woody*  
Signature of County Executive

9-10-03  
Date

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

03002805

**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
	<b>Total Transferred to:</b>	<b>\$520.00</b>

Transfer  
From:

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

Reason for Transfer Request: Replacement pressure-washer pump.

*Danna*  
Signature of Department Head

02 Sept '03  
Date

*Blount*  
Signature of County Executive

9/2/03  
Date

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

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

03003176

**POSTED**

Fund Number 131

Cost Center Number 062000

Fund Name Highway/Public Works

Cost Center Name HIGHWAY & BRIDGE MAINT

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-062000-500440-00000	METAL PIPE	\$10,000.00
Total Transferred to:		\$10,000.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-062000-500409-00000	CRUSHED STONE	\$10,000.00
Total Transferred to:		\$10,000.00

Reason for Transfer Request:

METAL PIPE

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

*Bill [Signature]*  
 Signature of Department Head

*B. [Signature]*  
 Signature of County Executive

09/22/2003  
 Date

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

03003795

**POSTED**

Fund Number 131

Cost Center Number 062000

Fund Name Highway\Public Works

Cost Center Name HIGHWAY & BRIDGE MAINT

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-062000-500399-00000	CONTRACTED SERVICES	\$10,000.00
Total Transferred to:		\$10,000.00

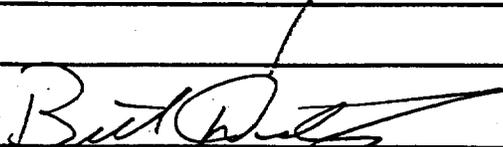
Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-062000-500405-00000	ASPHALT-LIQUID	\$10,000.00
Total Transferred to:		\$10,000.00

Reason for Transfer Request:

STRIPING COUNTY ROAD

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

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

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

\_\_\_\_\_ 09/23/2003  
 Date

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

03003849

**POSTED**

Fund Number 101

Cost Center Number 57500

Fund Name General Government

Cost Center Name Sail Conservation

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
307	Communication	\$ 300.00
Total Transferred to:		\$ 300.00

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
429	Instructional	300.00
Total Transferred from:		\$ 300.00

Reason for Transfer Request:

*Higher communication expenses -*

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

*Sandra D. Duggan* 9/24/03  
 Signature of Department Head Date

*Beryl M. [Signature]* 9/24/03  
 Signature of County Executive Date

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

03003900

**POSTED**

Fund Number 101

Cost Center Number 57500

Fund Name General Government

Cost Center Name Soil Conservation

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
349	Printing & Stationery	\$ 100. <sup>00</sup>
Total Transferred to:		\$ 100. <sup>00</sup>

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
429	Instructional	\$ 100. <sup>00</sup>
Total Transferred from:		\$ 100. <sup>00</sup>

Reason for Transfer Request:

Monies needed for more mailings than normal.

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

Sandra S. Gregory      9/24/03  
 Signature of Department Head      Date

Leah DeLoach      9-30-03  
 Signature of County Executive      Date

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

03003901

**POSTED**

Fund Number 101

Cost Center Number 57500

Fund Name General Government

Cost Center Name Soil Conservation

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
348	Postal	\$ 500.00
Total Transferred to:		\$ 500.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
429	Instructional	\$ 500.00
Total Transferred from:		\$ 500.00

Reason for Transfer Request:

Money needed for extra mailings -

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

Sandra D. Hugory      9/24/03  
Signature of Department Head      Date

Bob [Signature]      9/28/03  
Signature of County Executive      Date

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 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%

Civil Stats  
**BLOUNT COUNTY SHERIFFS OFFICE**

DATE: 08/06/2003  
 TIME: 07:59:56AM

Page Number: 1

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

<u>Process Code</u>	<u>Entered</u>	<u>Served</u>	<u>Total Papers Served And Entered During Reporting Month</u>
ACTION TO RECOVER	3	3	3
ALIAS SUMMONS	2	0	0
BANK LEVY	10	10	9
CIVIL WARRANT	228	214	137
CIVIL WARRANT RESTRAINING OR	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 PR	270	170	13
EXECUTION	6	8	6
EXPARTE ORDER OF PROTECTION	72	64	57
EXPARTE PETITION	51	50	43
FI. 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	2	1	1
SCIRE FACIAS TO BONDSMAN	24	33	23
SHOW CAUSE ORDER	94	87	45
SUBPOENA	399	389	336
SUBPOENA DUCES TECUM	15	13	11
SUMMONS	331	244	206
TEMPORARY INJUNCTION	1	1	1
VIOLATION - ORDER OF PROTECTI	1	0	0
WRIT OF POSSESSION	12	4	4

Civil Stats  
**BLOUNT COUNTY SHERIFFS OFFICE**

DATE: 08/06/2003  
TIME: 07:59:56AM

Page Number: 2

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

<u>Process Code</u>	<u>Entered</u>	<u>Served</u>	<u>Total Papers Served And Entered During Reporting Month</u>
	2,005	1,713	1,259

## Citation Audit

## BLOUNT COUNTY SHERIFFS OFFICE

DATE : 08/06/2003

TIME : 08:04:14AM

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

Page 1 of 3

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
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

## Citation Audit

## BLOUNT COUNTY SHERIFFS OFFICE

DATE: 08/06/2003

TIME: 08:04:15AM

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

Page 2 of 3

Code	Statute Description	Actual Tickets	Warnings	Total Tickets
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
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

## Citation Audit

## BLOUNT COUNTY SHERIFFS OFFICE

DATE: 08/06/2003

TIME: 08:04:15AM

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

Page 3 of 3

<u>Code</u>	<u>Statute Description</u>	<u>Actual Tickets</u>	<u>Warnings</u>	<u>Total Tickets</u>
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
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
	<b>Totals:</b>	<b>396</b>	<b>46</b>	<b>442</b>

# BLOUNT COUNTY SHERIFFS OFFICE

DATE : 08/06/2003  
 TIME : 08:12:53AM

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

## Statute Code Crime Analysis

Statute Code Description	Count	Average Reports Per Day	Percent To Total	Week #1	Week #2	Week #3	Week #4	Week #5	Avg Week
6316 911 CALL NON EMERGENCY P	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 TR	2	0.06	0.13	0	2	0	0	0	0.50
0504 AGGRAVATED SEXUAL BATT	1	0.03	0.07	0	0	1	0	0	0.25
0109 ALTERING, FALSIFYING/FORG	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 P	1	0.03	0.07	1	0	0	0	0	0.25
0123 CHILD ABUSE & NEGLECT (V	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 DELINQU	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 PRACT	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.	17	0.55	1.13	2	5	3	2	5	4.25
0069 DOMESTIC VIOLENCE W/ASS	75	2.42	4.98	12	18	15	21	9	18.75
0026 DRUGS-MANUFACTURE SCH	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/	2	0.06	0.13	2	0	0	0	0	0.50
0033 DRUGS-POSSESSION SCH 6 W/	1	0.03	0.07	0	0	0	1	0	0.25
0013 DRUGS-POSSESSION SCH-2 W/	2	0.06	0.13	0	2	0	0	0	0.50
0092 DRUGS-POSSESSION SCHEDU	2	0.06	0.13	0	2	0	0	0	0.50
0093 DRUGS-POSSESSION SCHEDU	2	0.06	0.13	1	0	0	1	0	0.50
0096 DRUGS-POSSESSION SCHEDU	12	0.39	0.80	2	4	2	2	2	3.00
5040 ENTICE/PURCHASE ALCOHOL	1	0.03	0.07	1	0	0	0	0	0.25

# BLOUNT COUNTY SHERIFFS OFFICE

DATE : 08/06/2003  
 TIME : 08:12:54AM

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

## Statute Code Crime Analysis

Statute Code Description	Count	Average Reports Per Day	Percent To Total	Week #1	Week #2	Week #3	Week #4	Week #5	Avg Week
6603 EVADING ARREST	2	0.06	0.13	1	1	0	0	0	0.50
0128 FALSE IMPRESSION OF DEAT	1	0.03	0.07	1	0	0	0	0	0.25
0137 FALSE/PRETENSE/SWINDLE/C	1	0.03	0.07	0	1	0	0	0	0.25
6604 FELONY EVADING ARREST (V	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	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 THR	2	0.06	0.13	1	0	0	0	1	0.50
0138 HINDERING SECURED CREDI	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 TRANSPOR	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 SENTE	1	0.03	0.07	0	0	0	1	0	0.25
1302 POSSESSION PROHIBITED WE	1	0.03	0.07	1	0	0	0	0	0.25
0082 PROPERTY DAMAGE (NOT VA	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	3	0.10	0.20	0	1	0	2	0	0.75
1032 RECKLESS ENDANGERMENT (	4	0.13	0.27	1	2	0	1	0	1.00
0067 RECOVERED PROPERTY	12	0.39	0.80	2	4	4	1	1	3.00
0068 RECOVERED VEH.FOR OTHER	6	0.19	0.40	1	3	1	1	0	1.50
6602 RESISTING ARREST/STOP FRI	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 RO	1	0.03	0.07	0	0	0	1	0	0.25

# BLOUNT COUNTY SHERIFFS OFFICE

DATE : 08/06/2003  
 TIME : 08:12:54AM

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

## Statute Code Crime Analysis

Statute Code Description	Count	Average Reports Per Day	Percent To Total	Week #1	Week #2	Week #3	Week #4	Week #5	Avg Week
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.	40	1.29	2.66	9	14	7	5	5	10.00
4010 T-DRIVING UNDER THE INFLU	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. OF	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 <	1	0.03	0.07	0	0	0	1	0	0.25
0045 THEFT OF MOTOR VEHICLE >	20	0.65	1.33	1	4	8	3	4	5.00
0044 THEFT OF MOTOR VEHICLE >	1	0.03	0.07	0	0	1	0	0	0.25
0046 THEFT OF MOTOR VEHICLE >	8	0.26	0.53	2	2	1	2	1	2.00
0005 THEFT OF PROPERTY ALL OT	73	2.35	4.85	14	24	19	9	7	18.25
1055 THEFT OF PROPERTY FM BLD	22	0.71	1.46	1	7	5	6	3	5.50
1058 THEFT OF PROPERTY FM BLD	2	0.06	0.13	1	1	0	0	0	0.50
1057 THEFT OF PROPERTY FM BLD	6	0.19	0.40	0	1	4	0	1	1.50
1056 THEFT OF PROPERTY FM BLD	9	0.29	0.60	0	4	1	3	1	2.25
0001 THEFT OF PROPERTY FROM A	3	0.10	0.20	1	0	0	2	0	0.75
0002 THEFT OF PROPERTY FROM A	7	0.23	0.46	1	2	0	2	2	1.75
0004 THEFT OF PROPERTY VEHICL	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/DAMAG	2	0.06	0.13	0	1	0	0	1	0.50
1010 T-LEAVING SCENE W/DEATH/	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
1307 UNLAWFUL CARRYING/POSS	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 RULE	1	0.03	0.07	0	0	1	0	0	0.25
3342 UNRULY-LEFT HM W/O PERM	3	0.10	0.20	0	2	0	0	1	0.75
3336 UNRULY-OUT OF CONTROL O	2	0.06	0.13	0	0	0	0	2	0.50
3335 UNRULY-OUT OF CONTROL O	3	0.10	0.20	0	0	2	1	0	0.75
3343 UNRULY-REFUSE TO OBEY R	1	0.03	0.07	1	0	0	0	0	0.25
4082 VANDALISM GREATER THAN	11	0.35	0.73	2	3	3	1	2	2.75
4081 VANDALISM GREATER THAN	17	0.55	1.13	2	7	2	4	2	4.25
0408 VANDALISM LESS THAN \$50	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	1	0.03	0.07	0	0	1	0	0	0.25
0050 VIOLATION ORDER OF PROTE	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 CONTE	7	0.23	0.46	3	2	1	1	0	1.75
9333 W-DELINQUENT/UNRULY/ATT	3	0.10	0.20	0	0	1	0	2	0.75
9639 W-DRIVING ON SUSPENDED D	1	0.03	0.07	0	0	0	1	0	0.25
9740 W-FAILURE TO APPEAR MISD	1	0.03	0.07	1	0	0	0	0	0.25

# BLOUNT COUNTY SHERIFFS OFFICE

DATE : 08/06/2003  
TIME : 08:12:54AM

Page 4 of 11

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

## Statute Code Crime Analysis

Statute Code Description	Count	Average Reports Per Day	Percent To Total	Week #1	Week #2	Week #3	Week #4	Week #5	Avg Week
9131 W-FRAUD (ALL OTHER)	1	0.03	0.07	0	0	0	0	1	0.25
9130 W-FRAUD DESTUCTION VALU	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
<b>Total:</b>	<b>1,506</b>								

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 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%

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
<b>TOTALS</b>	<b>3145</b>	<b>26037</b>

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

Civil Stats  
**BLOUNT COUNTY SHERIFFS OFFICE**

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

Page Number: 1

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

Process Code	Entered	Served	Total Papers Served And Entered During Reporting Month
<b>ACTION TO RECOVER</b>	6	6	6
<b>ALIAS SUMMONS</b>	2	3	1
<b>ATTACHMENT PRO CORPUS</b>	1	1	1
<b>BANK LEVY</b>	12	13	12
<b>CIVIL WARRANT</b>	208	189	104
<b>CIVIL WARRANT RESTRAINING OR</b>	1	1	1
<b>CRIMINAL SUMMONS</b>	92	84	44
<b>DEL PROPERTY TAX SUMMONS</b>	10	25	4
<b>DETAINER WARRANT</b>	34	35	30
<b>DISTRESS WARRANT</b>	27	31	19
<b>DISTRESS WARRANT PERSONAL PR</b>	12	260	10
<b>EMERGENCY RESTRAINING ORDER</b>	2	1	1
<b>EXPARTE ORDER OF PROTECTION</b>	54	49	43
<b>EXPARTE PETITION</b>	50	46	40
<b>GARNISHMENT</b>	74	76	70
<b>GARNISHMENT SUMMONS</b>	0	1	0
<b>GRAND JURY SUBPOENA</b>	4	5	3
<b>LEVY</b>	25	20	20
<b>LEVY - INMATE ACC</b>	10	10	10
<b>NOTICE</b>	7	8	3
<b>ORDER</b>	1	2	1
<b>ORDER OF PROTECTION</b>	12	11	8
<b>PETITION</b>	11	9	7
<b>PROCESS</b>	21	16	16
<b>RESTRAINING ORDER</b>	3	2	0
<b>SCIRE FACIAS</b>	3	2	1
<b>SCIRE FACIAS TO BONDSMAN</b>	39	31	31
<b>SHOW CAUSE ORDER</b>	37	66	22
<b>SUBPOENA</b>	323	299	245
<b>SUBPOENA DUCES TECUM</b>	16	18	14
<b>SUMMONS</b>	135	218	107
<b>VIOLATION - ORDER OF PROTECTI</b>	0	1	0
<b>WRIT OF ATTACHMENT</b>	1	1	1
<b>WRIT OF POSSESSION</b>	26	16	12
	1,259	1,556	887

## Citation Audit

## BLOUNT COUNTY SHERIFFS OFFICE

DATE: 09/04/2003  
TIME: 03:13:31PM

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

Page 1 of 3

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
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

## Citation Audit

## BLOUNT COUNTY SHERIFFS OFFICE

DATE : 09/04/2003

TIME : 03:13:32PM

Page 2 of 3

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

Code	Statute Description	Actual Tickets	Warnings	Total Tickets
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
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

Citation Audit

BLOUNT COUNTY SHERIFFS OFFICE

DATE: 09/04/2003

TIME: 03:13:31PM

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

<u>Code</u>	<u>Statute Description</u>	<u>Actual Tickets</u>	<u>Warnings</u>	<u>Total Tickets</u>
6007	T-WINDOW TINT	1	0	1
9073	W-VIOLATION OF REGISTRATION	1	0	1
	<b>Totals:</b>	<b>388</b>	<b>49</b>	<b>437</b>

# BLOUNT COUNTY SHERIFFS OFFICE

DATE: 09/04/2003  
 TIME: 03:20:11PM

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

## Statute Code Crime Analysis

Statute Code	Description	Count	Average Reports Per Day	Percent To Total	Week #1	Week #2	Week #3	Week #4	Week #5	Avg Week
1021	AGGRAVATED ASSAULT	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 BATT	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 (V	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 ACCOR	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 PRACT	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,	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.	9	0.29	1.30	0	0	2	1	6	2.25
0069	DOMESTIC VIOLENCE W/ASS	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 SCHEDU	1	0.03	0.14	1	0	0	0	0	0.25
0093	DRUGS-POSSESSION SCHEDU	1	0.03	0.14	0	0	1	0	0	0.25
0096	DRUGS-POSSESSION SCHEDU	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 (V	1	0.03	0.14	0	1	0	0	0	0.25
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	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 THR	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

# BLOUNT COUNTY SHERIFFS OFFICE

DATE : 09/04/2003  
 TIME : 03:20:13PM

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

## Statute Code Crime Analysis

Statute Code	Description	Count	Average Reports Per Day	Percent To Total	Week #1	Week #2	Week #3	Week #4	Week #5	Avg Week
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 TRANSPOR	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 D	1	0.03	0.14	0	0	0	0	1	0.25
0082	PROPERTY DAMAGE (NOT VA	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	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 (	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	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 PROP	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.	18	0.58	2.60	3	2	4	3	6	4.50
4010	T-DRIVING UNDER THE INFLU	16	0.52	2.31	2	2	5	0	7	4.00
6160	T-HABITUAL MOTOR VEH. OF	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 <	1	0.03	0.14	0	1	0	0	0	0.25
0045	THEFT OF MOTOR VEHICLE >	16	0.52	2.31	0	2	6	5	3	4.00
0046	THEFT OF MOTOR VEHICLE >	1	0.03	0.14	0	0	0	1	0	0.25
0005	THEFT OF PROPERTY ALL OT	38	1.23	5.48	0	10	5	11	12	9.50
1055	THEFT OF PROPERTY FM BLD	13	0.42	1.88	2	6	1	3	1	3.25
1058	THEFT OF PROPERTY FM BLD	1	0.03	0.14	0	0	0	1	0	0.25
1057	THEFT OF PROPERTY FM BLD	2	0.06	0.29	0	1	0	0	1	0.50
1056	THEFT OF PROPERTY FM BLD	5	0.16	0.72	0	2	1	2	0	1.25
1059	THEFT OF PROPERTY FM MAC	1	0.03	0.14	0	1	0	0	0	0.25
0001	THEFT OF PROPERTY FROM A	4	0.13	0.58	1	0	3	0	0	1.00
0002	THEFT OF PROPERTY FROM A	1	0.03	0.14	0	1	0	0	0	0.25
0003	THEFT OF PROPERTY FROM A	1	0.03	0.14	0	1	0	0	0	0.25
0004	THEFT OF PROPERTY VEHICL	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

# BLOUNT COUNTY SHERIFFS OFFICE

DATE: 09/04/2003  
 TIME: 03:20:13PM

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

## Statute Code Crime Analysis

Statute Code Description	Count	Average Reports Per Day	Percent To Total	Week #1	Week #2	Week #3	Week #4	Week #5	Avg Week
3336 UNRULY-OUT OF CONTROL O	1	0.03	0.14	0	0	0	1	0	0.25
3335 UNRULY-OUT OF CONTROL O	1	0.03	0.14	0	0	0	1	0	0.25
4082 VANDALISM GREATER THAN	7	0.23	1.01	0	3	0	1	3	1.75
4081 VANDALISM GREATER THAN	10	0.32	1.44	0	2	2	4	2	2.50
0408 VANDALISM LESS THAN \$50	23	0.74	3.32	3	2	2	6	10	5.75
0072 VIOLATION OF BAIL BOND RE	1	0.03	0.14	0	0	0	0	1	0.25
0050 VIOLATION ORDER OF PROTE	5	0.16	0.72	0	1	1	2	1	1.25
9071 W-ATTACHMENT FOR CONTE	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/A	2	0.06	0.29	0	0	1	1	0	0.50
9658 W-DRIVING UNDER THE INFL	1	0.03	0.14	0	0	0	0	1	0.25
9196 W-DRUGS POSSESSION SCHE	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 ATTACHMEN	1	0.03	0.14	0	0	0	0	1	0.25
9057 W-VIOLATION PROBATION-MI	3	0.10	0.43	0	0	0	2	1	0.75
<b>Total:</b>	<b>693</b>								

Blount County Sheriff's Office  
 Accident Statistics  
 Year 2003

Month	Injury	Non-Injury	Percent of Injury	Alcohol Involved	Non-alcohol Involved	Percent Involved	Restraint-- Adult	Usage-- Child
January	17	71	19%	3	85	3%	88%	N/A
February	15	63	19%	5	73	6%	86%	N/A
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
September	18	84	18%	6	96	6%	75%	N/A
Yearly Totals	182	750	20%	66	866	7%	75%	100%

**Citation Audit**

**BLOUNT COUNTY SHERIFFS OFFICE**

**Date From: 09/01/2003 Thru: 09/30/2003**

<b>Code</b>	<b>Statute Description</b>	<b>Actual Tickets</b>	<b>Warnings</b>	<b>Total Tickets</b>
6316	911 CALL NON EMERGENCY PROHIBI	1	0	1
0051	CONTRIBUTING TO DELINQUENCY	1	0	1
3333	DELIQUENT	7	0	7
0040	DRUGS-PARAPHERNALIA	3	0	3
0096	DRUGS-POSSESSION SCHEDULE 6	2	0	2
0511	INDECENT EXPOSURE	1	0	1
7422	INHALING GLUE, PAINT, OR GAS	1	0	1
0703WA	NO DIGGING PERMIT	1	0	1
0624	O-AT STOP SIGNS	6	0	6
0645	O-BACKING VEHICLES	1	0	1
0655	O-DISTURBING THE PEACE	2	0	2
0633	O-L TURNS ON 2 WAYS STREETS	1	0	1
0638	O-LANED STREETS	2	0	2
0622	O-MISC TRAFFIC-CONTROLLED SIGNALS	1	0	1
0617	O-MOTOR VEHICLE REQUIREMENT	10	0	10
0618	O-OPERATIONS OF M/V TO BE LICENSED	2	0	2

**Citation Audit**

**BLOUNT COUNTY SHERIFFS OFFICE**

**Date From: 09/01/2003 Thru: 09/30/2003**

<b>Code</b>	<b>Statute Description</b>	<b>Actual Tickets</b>	<b>Warnings</b>	<b>Total Tickets</b>
7200	OPEN CONTAINER ALCOHOL	1	0	1
7201	OPEN CONTAINER/VEH. OPERATOR	4	0	4
0621	O-RECKLESS DRIVING	1	0	1
0619	O-SPEED LIMITS GENERALLY	215	0	215
0623	O-TRAFFIC CONTROL SIGNALS GENERALLY	1	0	1
0631	O-TURNING MOVEMENTS GENERALLY	1	0	1
0635	O-U TURNS	1	0	1
0640	O-YELLOW LINES	1	0	1
0519	T-ADDRESS CHANGE REQUIRED 10 DAYS	1	0	1
8602	T-CHILD RESTRAINT DEVICES	6	0	6
8602WA	T-CHILD RESTRAINT DEVICES - WARNING	0	1	1
0522	T-CONDITIONAL LICENSES	1	0	1
8110	T-DISOBEY TRAFFIC SIGNAL	6	0	6
8110WA	T-DISOBEY TRAFFIC SIGNAL - WARNING	0	1	1
8149	T-DISREGARD STOP SIGNS	8	0	8

**Citation Audit**

**BLOUNT COUNTY SHERIFFS OFFICE**

**Date From: 09/01/2003 Thru: 09/30/2003**

<b>Code</b>	<b>Statute Description</b>	<b>Actual Tickets</b>	<b>Warnings</b>	<b>Total Tickets</b>
8149WA	T-DISREGARD STOP SIGNS - WARNING	0	1	1
8120	T-DRIVING LEFT OF CENTER	3	0	3
2133	T-DRIVING ON CANCELLED D.L.	1	0	1
2131	T-DRIVING ON REVOKED D.L.	3	0	3
8123	T-DRIVING ON ROADWAY LANE FOR	1	0	1
2132	T-DRIVING ON SUSPENDED D.L.	14	0	14
4010	T-DRIVING UNDER THE INFLUENCE	1	0	1
3510	T-FAILURE TO EXHIBIT D.L.	2	0	2
8130	T-FAILURE TO YIELD HWY/STOP IN	1	0	1
8129	T-FAILURE TO YIELD ON TURNING	2	0	2
8168	T-FOLLOWING FIRE APP.TOO CLOSE	1	0	1
8124	T-FOLLOWING TOO CLOSE	5	0	5
8406	T-HEADLAMPS ON MOTOR VEHICLES	6	0	6
8406WA	T-HEADLAMPS ON MOTOR VEHICLES - WARNING	0	7	7
8403WA	T-HEADLIGHTS ON MOTORCYCLE (WARNING)	0	1	1

**Citation Audit**

**BLOUNT COUNTY SHERIFFS OFFICE**

**Date From: 09/01/2003 Thru: 09/30/2003**

<b>Code</b>	<b>Statute Description</b>	<b>Actual Tickets</b>	<b>Warnings</b>	<b>Total Tickets</b>
4060	T-IMPLIED CONSENT	4	0	4
8160	T-IMPROPER PARKING CERTAIN PLA	1	0	1
8151WA	T-IMPROPER PASS SCHOOL BUS - WARNING	0	1	1
8140	T-IMPROPER TURNS	2	0	2
1020	T-LEAVING SCENE W/DAMAGE	3	0	3
3010	T-NO DRIVERS LICENSE	8	0	8
8121	T-NO PASSING ZONE	2	0	2
8134	T-OPERATE UNAUTHORIZED VEH. RD	1	0	1
8118WA	T-OVERTAKING ON RIGHT WARNING	1	0	1
8133	T-PROOF OF INSURANCE REQUIRED	57	0	57
8133WA	T-PROOF OF INSURANCE REQUIRED - WARNING	0	4	4
2050	T-RECKLESS DRIVING	5	0	5
0534	T-REGISTRATION EXPIRED	2	0	2
8603	T-SEAT BELTS REQUIRED	11	0	11
8152	T-SPEEDING	27	0	27
8152WA	T-SPEEDING - WARNING	0	50	50

**Citation Audit**

**BLOUNT COUNTY SHERIFFS OFFICE**

**Date From: 09/01/2003 Thru: 09/30/2003**

<b>Code</b>	<b>Statute Description</b>	<b>Actual Tickets</b>	<b>Warnings</b>	<b>Total Tickets</b>	
0073	T-VIOLATION OF REGISTRATION	27	0	27	
0073WA	T-VIOLATION OF REGISTRATION - WARNING	0	6	6	
7203	UNLAWFUL CONSUMPTION	5	0	5	
9532	W-DISREGARD STOP SIGNS	2	0	2	
9534	W-SPEEDING	1	0	1	
		<b>Totals:</b>	<b>488</b>	<b>72</b>	<b>560</b>

**Civil Stats**  
**BLOUNT COUNTY SHERIFFS OFFICE**

**Papers From: 09/01/2003 Thru: 09/30/2003**

Process Code	Entered	Served	Total Papers Served And Entered During Reporting Month
<b>** Unknown Process Code **</b>	1	1	1
<b>ACTION TO RECOVER</b>	2	2	2
<b>ALIAS SUMMONS</b>	0	2	0
<b>ARREST WARRANT</b>	1	0	0
<b>BANK LEVY</b>	20	20	20
<b>CIVIL WARRANT</b>	364	314	208
<b>CIVIL WARRANT RESTRAINING ORDE</b>	1	1	1
<b>CRIMINAL SUMMONS</b>	52	76	26
<b>DEL PROPERTY TAX SUMMONS</b>	32	22	13
<b>DETAINER WARRANT</b>	56	43	40
<b>DISTRESS WARRANT</b>	2	13	1
<b>DISTRESS WARRANT PERSONAL PROP</b>	2	6	2
<b>EXECUTION</b>	1	0	0
<b>EXPARTE ORDER OF PROTECTION</b>	47	38	34
<b>EXPARTE PETITION</b>	47	40	36
<b>GARNISHMENT</b>	98	87	82
<b>GRAND JURY SUBPOENA</b>	5	6	5
<b>JUVENILE PETITION</b>	1	1	1
<b>LEVY</b>	13	14	11
<b>LEVY - INMATE ACC</b>	24	24	24
<b>NOTICE</b>	23	17	15
<b>ORDER</b>	4	2	2
<b>ORDER OF PROTECTION</b>	10	10	8
<b>PETITION</b>	3	6	3
<b>PROCESS</b>	3	8	3
<b>RESTRAINING ORDER</b>	6	7	5

**Civil Stats**  
**BLOUNT COUNTY SHERIFFS OFFICE**

**Papers From: 09/01/2003 Thru: 09/30/2003**

<b>Process Code</b>	<b>Entered</b>	<b>Served</b>	<b>Total Papers Served And Entered During Reporting Month</b>
<b>SCIRE FACIAS</b>	35	32	<b>31</b>
<b>SCIRE FACIAS TO BONDSMAN</b>	67	43	<b>35</b>
<b>SHOW CAUSE ORDER</b>	51	57	<b>40</b>
<b>SUBPOENA</b>	507	503	<b>422</b>
<b>SUBPOENA DUCES TECUM</b>	12	14	<b>12</b>
<b>SUMMONS</b>	179	173	<b>137</b>
<b>TEMPORARY RESTRAINING ORDER</b>	5	5	<b>5</b>
<b>WRIT OF POSSESSION</b>	13	15	<b>7</b>
	1,687	1,602	1,232

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

YEAR 2003	SEPTEMBER	YEAR TO DATE
ACCIDENTS		
NON-INJURY	84	750
INJURY	18	182
FATALITIES	0	7
D.O.A.	5	35
FUNERALS	11	83
CIVIL PAPERS RECEIVED	1687	13763
CIVIL PAPERS SERVED	1602	13312
COMPLAINTS ANSWERED	3171	31956
AVERAGE DAILY JAIL POPULATION	361	351
D.A.R.E. PROGRAMS	0	195

## BLOUNT COUNTY SHERIFFS OFFICE

Report Dates From: 09/01/2003 Thru: 09/30/2003

### 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						
6316 911 CALL NON EMERGENCY PROHIBI	1	0.03	0.15	0	0	0	1	0	0.25
1021 AGGRAVATED ASSAULT	5	0.16	0.73	2	2	0	0	1	1.25
4031 AGGRAVATED BURGLARY	4	0.13	0.58	0	2	1	1	0	1.00
5402 AGGRAVATED CHILD ABUSE	1	0.03	0.15	1	0	0	0	0	0.25
0504 AGGRAVATED SEXUAL BATTERY	1	0.03	0.15	0	1	0	0	0	0.25
7777 ARREST WARRANT	139	4.48	20.29	24	35	47	23	10	34.75
1012 ASSAULT INTIMIDATION	2	0.06	0.29	1	0	1	0	0	0.50
3101 ASSAULT SIMPLE	20	0.65	2.92	5	6	6	2	1	5.00
5556 ATTEMPTED SUICIDE	8	0.26	1.17	1	1	2	4	0	2.00
5301 BIGAMY	1	0.03	0.15	0	0	0	0	1	0.25
1068 BURGLARY BUSINESS	7	0.23	1.02	1	4	0	1	1	1.75
1168 BURGLARY MACHINE	1	0.03	0.15	1	0	0	0	0	0.25
4021 BURGLARY OF BUILDING	5	0.16	0.73	2	1	2	0	0	1.25
4022 BURGLARY OF VEHICLE	18	0.58	2.63	4	3	4	4	3	4.50
1067 BURGLARY RESIDENTIAL	27	0.87	3.94	2	5	8	9	3	6.75
0123 CHILD ABUSE & NEGLECT (VIOLENT)	6	0.19	0.88	1	1	2	0	2	1.50
5401 CHILD ABUSE AND NEGLECT	3	0.10	0.44	0	1	2	0	0	0.75
0051 CONTRIBUTING TO DELINQUENCY	1	0.03	0.15	0	0	0	1	0	0.25
6301 CRIMINAL IMPERSONATION	2	0.06	0.29	0	1	0	1	0	0.50
2021 CRUELTY TO ANIMALS	2	0.06	0.29	1	0	0	1	0	0.50
0306 CUSTODIAL INTERFERENCE	1	0.03	0.15	0	0	1	0	0	0.25
1091 DECEASED PERSON	6	0.19	0.88	1	1	1	3	0	1.50
3333 DELIQUENT	1	0.03	0.15	0	0	0	0	1	0.25
7305 DISORDERLY CONDUCT	2	0.06	0.29	0	0	1	1	0	0.50
0049 DOMESTIC TROUBLE	4	0.13	0.58	1	1	2	0	0	1.00
0070 DOMESTIC VIOLENCE W/AGG. ASSAU	5	0.16	0.73	0	3	2	0	0	1.25
0069 DOMESTIC VIOLENCE W/ASSAULT	36	1.16	5.26	5	11	7	9	4	9.00
0040 DRUGS-PARAPHERNALIA	5	0.16	0.73	0	0	1	4	0	1.25
0092 DRUGS-POSSESSION SCHEDULE 2	1	0.03	0.15	1	0	0	0	0	0.25
0096 DRUGS-POSSESSION SCHEDULE 6	4	0.13	0.58	0	0	1	3	0	1.00
0105 DRUGS-UNLAWFUL POSS/PRESCRIPTIO	1	0.03	0.15	0	0	0	0	1	0.25
6502 FALSE REPORTS	1	0.03	0.15	0	0	0	0	1	0.25
0137 FALSE/PRETENSE/SWINDLE/CON	1	0.03	0.15	0	0	0	1	0	0.25
6604 FELONY EVADING ARREST (VEH.)	1	0.03	0.15	0	0	0	1	0	0.25
0063 FIRE AUTO	3	0.10	0.44	0	1	1	1	0	0.75
0060 FIRE RESIDENCE	3	0.10	0.44	1	0	0	1	1	0.75
0114 FORGERY	1	0.03	0.15	0	0	1	0	0	0.25
0131 FRAUD (ALL OTHER)	3	0.10	0.44	1	2	0	0	0	0.75

## BLOUNT COUNTY SHERIFFS OFFICE

Report Dates From: 09/01/2003 Thru: 09/30/2003

### 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						
0118	FRAUDULENT USE OF CREDIT CARD	1	0.03	0.15	0	0	1	0	0	0.25
7308	HARASSMENT	10	0.32	1.46	1	3	4	1	1	2.50
0217	HARASSMENT (VERBAL THREAT)	2	0.06	0.29	1	1	0	0	0	0.50
5031	HAULING LITTER NOT COVERED	1	0.03	0.15	1	0	0	0	0	0.25
0000	INCIDENT INFORMATION	7	0.23	1.02	2	2	0	3	0	1.75
0511	INDECENT EXPOSURE	1	0.03	0.15	0	0	1	0	0	0.25
7422	INHALING GLUE, PAINT, OR GAS	1	0.03	0.15	0	0	0	1	0	0.25
1039	INJURED PERSON	3	0.10	0.44	2	1	0	0	0	0.75
1064	JOYRIDING	1	0.03	0.15	0	0	1	0	0	0.25
0303	KIDNAPPING	1	0.03	0.15	1	0	0	0	0	0.25
0087	LOST PROPERTY	6	0.19	0.88	0	0	3	3	0	1.50
4444	MENTAL HEALTH TRANSPORTS	41	1.32	5.99	3	7	11	10	10	10.25
1083	MISSING PERSON (ADULT)	3	0.10	0.44	0	0	1	2	0	0.75
1041	MISSING PERSON (JUVENILE)	1	0.03	0.15	0	0	1	0	0	0.25
5557	OVERDOSE (NOT SUICIDE)	3	0.10	0.44	1	0	0	2	0	0.75
1302	POSSESSION PROHIBITED WEAPON	1	0.03	0.15	0	0	1	0	0	0.25
0082	PROPERTY DAMAGE (NOT VANDALISM)	7	0.23	1.02	2	2	2	1	0	1.75
7310	PUBLIC INTOXICATION	11	0.35	1.61	5	1	4	1	0	2.75
0503	RAPE	1	0.03	0.15	1	0	0	0	0	0.25
0507	RAPE (SAME SEX)	1	0.03	0.15	0	0	0	1	0	0.25
3523	RAPE OF A CHILD DIFFERENT SEX	1	0.03	0.15	0	0	0	1	0	0.25
3522	RAPE OF A CHILD SAME SEX	1	0.03	0.15	1	0	0	0	0	0.25
1032	RECKLESS ENDANGERMENT (FELONY)	1	0.03	0.15	0	0	0	0	1	0.25
0067	RECOVERED PROPERTY	5	0.16	0.73	2	1	1	1	0	1.25
0068	RECOVERED VEH.FOR OTHER AGENCY	2	0.06	0.29	0	1	0	0	1	0.50
6602	RESISTING ARREST/STOP/FRISK	3	0.10	0.44	1	1	0	1	0	0.75
0401	ROBBERY	1	0.03	0.15	0	0	0	1	0	0.25
1084	RUNAWAY - JUVENILE	4	0.13	0.58	0	1	1	2	0	1.00
1003	SEXUAL EXPLOITATION OF A MINOR	1	0.03	0.15	0	0	0	1	0	0.25
0506	STATUTORY RAPE	1	0.03	0.15	0	0	0	1	0	0.25
5555	SUICIDE	3	0.10	0.44	1	0	1	0	1	0.75
0216	SUICIDE ASSISTING	1	0.03	0.15	0	1	0	0	0	0.25
2133	T-DRIVING ON CANCELLED D.L.	1	0.03	0.15	1	0	0	0	0	0.25
2131	T-DRIVING ON REVOKED D.L.	9	0.29	1.31	4	3	1	0	1	2.25
8115	T-DRIVING ON RIGHT SIDE OF RD.	1	0.03	0.15	0	0	1	0	0	0.25
8123	T-DRIVING ON ROADWAY LANE FOR	1	0.03	0.15	0	0	0	1	0	0.25
2132	T-DRIVING ON SUSPENDED D.L.	13	0.42	1.90	4	1	3	3	2	3.25
4010	T-DRIVING UNDER THE INFLUENCE	10	0.32	1.46	3	2	2	3	0	2.50

## BLOUNT COUNTY SHERIFFS OFFICE

Report Dates From: 09/01/2003 Thru: 09/30/2003

### 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						
0283	THEFT FROM BUILDING	2	0.06	0.29	1	1	0	0	0	0.50
0083	THEFT OF BOAT	1	0.03	0.15	1	0	0	0	0	0.25
0045	THEFT OF MOTOR VEHICLE >\$1000.	16	0.52	2.34	4	4	2	5	1	4.00
0044	THEFT OF MOTOR VEHICLE >\$500.	2	0.06	0.29	0	0	0	2	0	0.50
0046	THEFT OF MOTOR VEHICLE >10000.	5	0.16	0.73	0	1	1	2	1	1.25
0005	THEFT OF PROPERTY ALL OTHER	54	1.74	7.88	14	9	16	12	3	13.50
1055	THEFT OF PROPERTY FM BLDG <500	13	0.42	1.90	2	4	2	5	0	3.25
1057	THEFT OF PROPERTY FM BLDG >1TH	4	0.13	0.58	1	1	0	2	0	1.00
1056	THEFT OF PROPERTY FM BLDG >500	6	0.19	0.88	1	3	0	1	1	1.50
1059	THEFT OF PROPERTY FM MACHINE<5	1	0.03	0.15	0	1	0	0	0	0.25
0001	THEFT OF PROPERTY FROM AUTO <5	6	0.19	0.88	0	0	4	1	1	1.50
0003	THEFT OF PROPERTY FROM AUTO>1T	1	0.03	0.15	0	1	0	0	0	0.25
0004	THEFT OF PROPERTY VEHICLE PART	4	0.13	0.58	1	1	0	1	1	1.00
4060	T-IMPLIED CONSENT	1	0.03	0.15	0	0	0	1	0	0.25
1020	T-LEAVING SCENE W/DAMAGE	3	0.10	0.44	2	0	0	1	0	0.75
3010	T-NO DRIVERS LICENSE	2	0.06	0.29	0	1	0	1	0	0.50
0399	TRESPASSING	1	0.03	0.15	0	0	1	0	0	0.25
1307	UNLAWFUL CARRYING/POSS WEAPON	1	0.03	0.15	0	0	1	0	0	0.25
7203	UNLAWFUL CONSUMPTION	2	0.06	0.29	0	0	2	0	0	0.50
7423	UNLAWFUL POSSESSION INHALIANT	1	0.03	0.15	0	1	0	0	0	0.25
3338	UNRULY-BEHAVIOR AT SCHOOL	1	0.03	0.15	1	0	0	0	0	0.25
3335	UNRULY-OUT OF CONTROL OF PAREN	3	0.10	0.44	0	1	0	1	1	0.75
4082	VANDALISM GREATER THAN \$1000.	4	0.13	0.58	2	0	1	1	0	1.00
4083	VANDALISM GREATER THAN \$10000.	2	0.06	0.29	0	2	0	0	0	0.50
4081	VANDALISM GREATER THAN \$500.00	8	0.26	1.17	1	2	2	3	0	2.00
0408	VANDALISM LESS THAN \$500.00	18	0.58	2.63	3	8	1	5	1	4.50
9695	W-AGGRAVATED CHILD ABUSE	1	0.03	0.15	0	0	0	0	1	0.25
9071	W-ATTACHMENT FOR CONTEMPT	17	0.55	2.48	2	3	6	4	2	4.25
9040	W-DRUGS PARAPHERNALIA MISDEAM.	1	0.03	0.15	1	0	0	0	0	0.25
9737	W-ESCAPE MISDEMEANOR	1	0.03	0.15	1	0	0	0	0	0.25
9740	W-FAILURE TO APPEAR MISDEMEAN	1	0.03	0.15	0	0	0	1	0	0.25
0121	WORTHLESS CHECKS	1	0.03	0.15	0	0	1	0	0	0.25
9605	W-SAFE HOUSING FOR OTHER AGENC	1	0.03	0.15	0	0	1	0	0	0.25
9648	W-SIMPLE ASSAULT	1	0.03	0.15	0	0	1	0	0	0.25
9408	W-VANDALISM <\$500.00	1	0.03	0.15	0	0	1	0	0	0.25
9058	W-VIOLATION PROBATION-FELONY	1	0.03	0.15	0	0	0	1	0	0.25
9057	W-VIOLATION PROBATION-MISDEMEA	2	0.06	0.29	0	0	2	0	0	0.50



<b>TRAFFIC - SEPTEMBER 2003</b>	<b>DISPATCHED</b>	
<b>OFFICER</b>	<b>CALLS</b>	<b>YTD</b>
-----	-----	-----
310 RON RUNYON	30	174
311 DOYLE DAUGHERTY	1	59
312 SCOTT THOMAS	4	79
315 ERIC PERRIN	6	86
316 TODD JACKSON	27	42
317 JOE GODFREY	17	66
320 STEVE ANDERSON (K-9)	39	403
321 RON BLAIR	57	568
322 ROD CROSS	91	819
323 HANK VAUGHN	62	681
324 STEVE DONALD	39	593
325 KEVIN CONDEE	20	158
326 MATT HOWELL	91	729
327 GEOFF KING	59	653
328 GARY CRISP	109	846
329 SCOTTY BOYD	71	994
330 CLAY COLLINS	74	1026
332 KEVIN FULLER	88	867
333 JAMES WILSON	17	684
334 JAY COLVIN	53	992
335 BILL BORING	70	690
336 CHUCK GARNER (K-9)	21	113
337 J. WAYNE IRWIN	81	399
338 CHARLES SMITH	21	286
340 JOHN JAMES	51	502
341 BRIAN FRAZIER	80	641
342 JOEY PARTON	47	428
344 BRAD GARNER	67	699
345 TERRY ORR	45	454
346 JOHN TALLENT	43	113
349 JAMES STEGALL	58	440
350 MATT THOMPSON	73	856
351 JIM PATTY	52	591
355 PATRICK PEARSON	98	945
356 RODNEY POSTEL	14	471
357 WILL IRWIN (K-9)	39	538
359 RUSTY AYCOCKE	48	394
361 ANGIE CONDEE	3	13
362 NEAL PORTER	34	413
363 RUSTY BORDEN (K-9)	18	196
364 GARY PERKINS	101	698
366 ANDY WATERS	62	586
367 JESSE YORK	6	113
369 DOUG MOORE	0	514
370 TIM ROGERS	78	702
371 JEFF LEDFORD	119	933
373 ALLEN RUSSELL	41	561
374 STEVE BLANKENSHIP	92	145
376 RONNIE REAGAN	27	381
378 JOHN COPPENGER	59	608
379 RANDALL AILEY	110	651
380 SCOTT TIPTON	57	527
381 JAY CAMERON	54	641
384 JOE SEATON	75	607
385 DENNIS GORNOWICH	77	475
391 PATRICIA GAIL ANDERSON	78	696
MISSING IN ACTION	0	829
<b>TOTALS</b>	<b>2924</b>	<b>29194</b>

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



BLOUNT MEMORIAL HOSPITAL  
Maryville, Tennessee

REPORT TO BLOUNT COUNTY COMMISSION – OCTOBER 2003

I. Introduction:

This report to the Blount County Commission is the report for October 2003. I will continue to provide you this report on a quarterly basis so that you may be informed of hospital activities, services and progress. This report addresses many items, which I hope are of interest to you, regarding hospital operations and activities including a Statistical Report, Financial Reports, and a report on other hospital projects and services.

II. Statistical Reports:

The hospital continues to be very busy and to grow in both inpatient and outpatient care in many areas. Included in this report please find the statistical report for August 2003. This report presents the utilization of all hospital services for the first two months of our fiscal year, which began July 1, 2003, as well as the utilization of services for the first two months of this fiscal year. Overall, the statistical performance of our hospital and related services continue to grow and exceed both budget projections and last year's actual volume of business in many areas.

Statistically, August 2003 was a very good month with 952 admissions, versus a budget of 892, which is 6.7% above this year's budget and 9% above the same month last year.

Patient days for August 2003 were 4,361, versus a budget of 4,280, which is 1.9% above budget and approximately 10% above the same month last year.

For the month of August births were above budget at 71, versus a budget of 67, which is 6% above budget and approximately 16% above the same month last year.

For the month of August the following tests and services exceeded this year's budget and last year's actual: Hospice days, main laboratory tests, blood bank procedures, inpatient radiology exams, outpatient radiology exams, G.I. lab procedures, mammograms, pharmacy supply items, medical supply items, respiratory therapy treatments, EKG tests, vascular lab procedures, cardio/pulmonary rehab visits, inpatient rehab visits, outpatient rehab visits, outpatient surgical procedures, emotional health and recovery outpatient visits, and occupational health visits at Springbrook.

Year-to-date, the first two months of this fiscal year have exceeded budget in many areas including admissions where we have had 1,847 admissions, versus a budget

of 1,826, which is 1.2% above budget, and approximately 7% above last year's actual.

For the first two months of this fiscal year patient days have been slightly below budget at 8,660, versus a budget of 8,764. However, this year's actual is approximately 7% above last year's actual. The reason for the reduction in length of stay from 4.8 days last year to 4.7 days this year.

For the first two months of this fiscal year the following tests, treatments and services are above this year's budget and last year's actual: Hospice days, main laboratory tests, molecular pathology tests, blood bank procedures, inpatient radiology exams, outpatient radiology exams, G.I. lab procedures, pharmacy supply items, medical supply items, respiratory therapy treatments, EKG tests, vascular lab procedures, cardio/pulmonary rehab visits, inpatient rehab visits, outpatient rehab visits, emotional health and recovery outpatient visits, Good Samaritan Clinic visits, and occupational health visits at Springbrook.

Although many areas are not quite at the volume projected for this fiscal year, the volume of almost all tests, services and treatments have grown significantly during the past 12 months. We anticipate this will be another year of substantial growth.

### III. Financial Report:

Financially, August 2003 was a good month though slightly below budget projections.

Gross patient revenue was 18.9% above budget at \$29,079,000, versus a budget of \$24,450,000.

Due primarily to an increase in TennCare patients, allowances were above budget at \$18,300,000, versus a budget of \$14,816,000, which is 23.5% above budget.

Our total operating revenue for the month of August 2003, was \$11,595,000, versus a budget of \$10,424,000, which is 11.2% above budget.

For August 2003, our expenses were similarly above budget by 11.2% at \$11,045,000, versus a budget of \$9,937,000, leaving an income from operations of \$550,000, versus a budget of \$487,000.

Total excess revenues over expenses for the month of August 2003, was \$852,000, versus a budget of \$860,000, which is approximately 1% below budget.

For the first two months of this fiscal year our financial performance has been very good. Gross patient revenue has been 18% above budget at \$58,486,000, versus a budget of \$49,578,000.

Again, our allowances have been similarly above budget in the amount of approximately 10%, at \$23,106,000, versus a budget of \$21,023,000.

Our expenses have been 11.2% above budget at \$22,199,000, versus a budget of \$19,964,000.

Our operating income for the first two months of this fiscal year has been \$907,000, versus a budget of \$1,059,000, or approximately 14.4% below budget.

Our total net gain for the first two months of this fiscal year has been \$1,816,000, versus a budget of \$1,975,000.

IV. Other Hospital Matters:

- A. Bond Closing: We have closed and concluded our \$60 million Hospital Revenue Government Obligation Bonds. These bonds closed on Wednesday, October 8, 2003. Currently we have \$30 million in Fixed Interest Rate Bonds, in the interest rate amount of 4.3325%, and approximately \$30 million in Variable Bonds, with the variable interest rate being 1% and 1.45%, with the fully loaded cost.

We have not yet refinanced the \$15 million bond portion and are awaiting a financially advantageous opportunity to do so.

I again want to express my appreciation to all members of the County Commission for their support in the approval of the Resolution allowing for the sale of these bonds.

- B. Construction Programs: The initiation of our next major construction project program will begin the week of October 13, 2003. This week we will begin making the necessary preliminary changes including changes to the roadway leading to and past the current Outpatient Entrance, and the construction of a new Outpatient Entrance and other support areas on the east side of the building facility. Other preliminary work will be the construction of a temporary outpatient registration area; construction of a temporary MRI facility; construction of a temporary snack bar; construction of a temporary home for the Blount Discount Pharmacy; and relocation of

several hospital areas. This construction project, which will include of a new Cancer Center, hospital office space, new Outpatient Lobby and Registration area; and the expansion and renovation of the Emergency Room will take approximately 18 months to complete.

- C. In-lieu of Tax Agreement: We have just completed another successful fiscal

year and have received the Audited Financial Statement Report. Due to our financial success we have distributed a copy of this most recent Audited Financial Statement to the County and Cities of Maryville and Alcoa, as well as the In-lieu of Tax payments to the City of Maryville, City of Alcoa and Blount County, as directed following the signing of the In-lieu of Tax Agreement.

- D. Facility Master Plan: Like the County and the Cities, the hospital is addressing capacity issues. As our community is growing so is our inpatient and outpatient volume of patient care. We are working with the Strategic and Consulting Firm of Kurt Salmon Associates, to develop a Five and Ten Year Facility Master Plan to address our facility growth need. This plan should be completed sometime within the next six months, and when that study is completed, I will share the results with members of Commission.
  
- V. Conclusion: Thank you very much for receiving this report and for your support of Blount Memorial Hospital. Should you have questions or be in need of additional information regarding any material contained in this report or any other item regarding Hospital operations and activities, do not hesitate to ask. Please call me at any time if you should ever have questions regarding Blount Memorial Hospital. My office phone number is 977-5533.

Sincerely,

Joseph M. Dawson  
Administrator

at

Attachment

**BLOUNT MEMORIAL HOSPITAL  
August 2003**

**MONTH**

**YEAR-TO-DATE**

	Actual 8/31/2003	Budget 8/31/2003	% Variance	Actual 8/31/2002	Actual 8/31/2003	Budget 8/31/2003	% Variance	Actual 8/31/2002
Admissions	952	892	6.7%	875	1,847	1,826	1.2%	1,766
Discharges:								
Private Insurance	301			238	534			496
Medicare	496			495	994			955
Self-Pay	24			12	39			22
TennCare	156			136	286			283
Total	977	892	9.5%	881	1,853	1,826	1.5%	1,756
Patient Days	4,361	4,280	1.9%	3,956	8,660	8,764	-1.2%	8,099
Transitional Care Days	1,570	1,602	-2.0%	852	3,255	3,281	-0.8%	1,650
Observ of Patient Stats	332	248	33.9%	269	615	496	24.0%	531
Total Days & Observations	6,263	6,130	2.2%	5,077	12,530	12,541	-0.1%	10,280
Average Patients Per Day	202	198	2.0%	164	202	202	0.0%	166
Avg Acute Length/Stay	4.50	4.80	-6.3%	4.50	4.70	4.80	-2.1%	4.60
Births	71	67	6.0%	61	134	158	-15.2%	144
Total Nursery Days	121	121	0.0%	102	226	248	-8.9%	256
Emergency Room Visits	4,280	4,290	-0.2%	4,082	8,454	8,579	-1.5%	8,163
Home Health Episodes	122	133	-8.3%	133	252	262	-3.8%	262
Hospice Days	800	537	49.0%	566	1,546	1,105	39.9%	1,164
Main Lab	43,136	38,304	12.6%	37,554	85,522	77,054	11.0%	76,939
Blount Outpatient Lab	3,056	5,032	-39.3%	3,580	6,383	10,358	-38.4%	7,369
Endocrinology	2,721	2,877	-5.4%	2,942	5,470	6,181	-11.5%	6,321
Immunology	1,827	2,439	-25.1%	2,373	3,669	4,765	-23.0%	4,636
Molecular Pathology	110	78	41.0%	79	189	159	18.9%	176
Blood Bank	2,374	2,087	13.8%	2,056	5,284	4,861	8.7%	4,789
Radiology Exams I/P	3,077	2,749	11.9%	2,632	5,973	5,630	6.1%	5,415
Radiology Exams O/P	7,692	7,550	1.9%	7,309	15,409	14,362	7.3%	13,903
	10,769	10,299	4.6%	9,941	21,382	19,992	7.0%	19,318
Special Proc/Cath Lab	156	166	-6.0%	178	320	340	-5.9%	319
Radiation Oncology	836	933	-10.4%	1,360	1,666	1,911	-12.8%	2,548
GI Lab	394	318	23.9%	328	770	651	18.3%	665
MRI	515	518	-0.6%	540	1,010	1,060	-4.7%	1,062
Mammograms	1,004	996	0.8%	945	2,029	2,040	-0.5%	1,917

**MONTH**

**YEAR-TO-DATE**

	MONTH			YEAR-TO-DATE				
	Actual 8/31/2003	Budget 8/31/2003	% Variance	Actual 8/31/2002	Actual 8/31/2003	Budget 8/31/2003	% Variance	Actual 8/31/2002
Pharmacy Line Items	107,386	102,014	5.3%	92,964	216,719	208,898	3.7%	187,181
CSR Line Items	27,827	25,631	8.6%	24,392	54,000	52,486	2.9%	50,666
RT Treatments	27,507	24,208	13.6%	20,126	55,256	49,571	11.5%	42,172
EKG Tests	2,149	1,892	13.6%	2,120	4,264	3,875	10.0%	4,228
Vascular Lab	327	310	5.5%	317	670	635	5.5%	665
Cardio/Pulm Rehab	3,297	3,184	3.5%	3,203	6,745	6,520	3.5%	6,433
Rehab Services I/P	5,201	4,712	10.4%	4,408	10,498	9,649	8.8%	8,063
Rehab Services O/P	10,222	9,100	12.3%	8,584	20,785	20,570	1.0%	19,404
Total	<u>15,423</u>	<u>13,812</u>	11.7%	<u>12,992</u>	<u>31,283</u>	<u>30,219</u>	3.5%	<u>27,467</u>
Surgical Cases I/P	226	239	-5.4%	221	463	489	-5.3%	450
Surgical Cases O/P	294	293	0.3%	236	574	587	-2.2%	473
	<u>520</u>	<u>532</u>	-2.3%	<u>457</u>	<u>1,037</u>	<u>1,076</u>	-3.6%	<u>923</u>
EHRC Outpatient Visits	273	159	71.7%	209	701	291	140.9%	383
Good Samaritan Clinic	1,215	1,213	0.2%	1,232	2,555	2,293	11.4%	2,329
Adults	634			690	1,605			1,363
Pediatrics	422			387	600			691
Dental	159			155	350			275
Occupational Health:								
Springbrook	717	633	13.3%	617	1,441	1,354	6.4%	1,320
Tellico	206	345	-40.3%	341	491	698	-29.7%	690
MorningView Village								
Independent					32			32
Assisted Living					42			40
Dementia/Alzheimers					11			10
					<u>85</u>	86	-1.2%	<u>82</u>
Springbrook Memberships					3,199	3,120	2.5%	3,025
O.R. Utilization								
ENT	68			43	142			113
General Surgery	212			170	402			323
GYN	82			80	157			167
Ophthalmology	0			0	0			0
Orthopedic	72			80	146			151
Urology	41			51	95			101
Vascular	33			20	69			47
Other	12			13	26			21
	<u>520</u>			<u>457</u>	<u>1,037</u>			<u>923</u>

**BLOUNT MEMORIAL HOSPITAL  
STATEMENT OF REVENUES AND EXPENSES  
August 2003**

(In Thousands)

	MONTH				YEAR-TO-DATE			
	Actual	Budget	Variance	%	Actual	Budget	Variance	%
Gross Revenues:								
Inpatient	\$17,295	\$16,116	\$1,179	7.3	\$34,443	\$33,047	\$1,396	4.2
Outpatient	11,784	11,618	166	1.4	24,043	22,920	1,123	4.9
Gross Patient Revenues	29,079	27,734	1,345	4.8	58,486	55,967	2,519	4.5
Allowances:								
Medicare	8,526	8,648	-122	-1.4	18,278	17,656	622	3.5
Bad Debts/Indigent	1,038	846	192	22.7	2,003	1,708	295	17.3
TennCare	3,725	3,908	-183	-4.7	7,777	7,886	-109	-1.4
Other Allowances	5,011	4,016	995	24.8	9,014	8,104	910	11.2
Total Allowances	18,300	17,418	882	5.1	37,072	35,354	1,718	4.9
Net Patient Revenues	10,779	10,316	463	4.5	21,414	20,613	801	3.9
Other Revenues	816	878	-62	-7.1	1,692	1,758	-66	-3.8
Total Operating Revenues	11,595	11,194	401	3.6	23,106	22,371	735	3.3
Expenses:								
Salaries and Wages	5,071	5,098	-27	-0.5	10,088	10,197	-109	-1.1
Employee Benefits	1,239	1,230	9	0.7	2,473	2,460	13	0.5
Contract Salaries	294	184	110	59.8	663	367	296	80.7
Professional Fees	103	108	-5	-4.6	224	216	8	3.7
Patient Supplies	906	973	-67	-6.9	1,945	1,946	-1	-0.1
Depreciation	872	882	-10	-1.1	1,744	1,764	-20	-1.1
Interest	237	239	-2	-0.8	470	478	-8	-1.7
Consulting Fees	55	42	13	31.0	120	84	36	42.9
Utilities	185	177	8	4.5	384	354	30	8.5
Physician Recruitment	25	15	10	66.7	26	31	-5	-16.1
Other Expenses	2,058	1,874	184	9.8	4,062	3,748	314	8.4
Total Expenses	11,045	10,822	223	2.1	22,199	21,645	554	2.6
Operating Income	550	372	178	47.8	907	726	181	24.9
Non-Operating Income:								
Investment Income	297	375	-78	-20.8	904	750	154	20.5
Contributions & Other	5	116	-111	-95.7	5	233	-228	-97.9
Excess of Revenues over Expenses	\$852	\$863	-\$11	-1.3	\$1,816	\$1,709	\$107	6.3
Return on operations	4.74%	3.32%			3.93%	3.25%		
Sal, benefits, contract sal % net rev	61.27%	63.13%			61.75%	63.18%		
Sal, benefits, contract sal % op. rev	56.96%	58.17%			57.23%	58.22%		

**BLOUNT MEMORIAL HOSPITAL  
COMPARATIVE STATEMENT OF REVENUES AND EXPENSES**

(In Thousands)

	MONTH				YEAR-TO-DATE			
	Aug 03	Aug 02	Variance	%	Aug 03	Aug 02	Variance	%
Gross Revenues:								
Inpatient	\$17,295	\$13,487	\$3,808	28.2	\$34,443	\$27,911	\$6,532	23.4
Outpatient	11,784	10,963	821	7.5	24,043	21,667	2,376	11.0
Gross Patient Revenues	29,079	24,450	4,629	18.9	58,486	49,578	8,908	18.0
Allowances:								
Medicare	8,526	7,450	1,076	14.4	18,278	15,275	3,003	19.7
Bad Debts/Indigent	1,038	680	358	52.7	2,003	1,377	626	45.5
TennCare	3,725	3,837	-112	-2.9	7,777	7,376	401	5.4
Other Allowances	5,011	2,849	2,162	75.9	9,014	6,126	2,888	47.1
Total Allowances	18,300	14,816	3,484	23.5	37,072	30,154	6,918	22.9
Net Patient Revenues	10,779	9,634	1,145	11.9	21,414	19,424	1,990	10.3
Other Revenues	816	790	26	3.3	1,692	1,599	93	5.8
Total Operating Revenues	11,595	10,424	1,171	11.2	23,106	21,023	2,083	9.9
Expenses:								
Salaries and Wages	5,071	4,438	633	14.3	10,088	8,853	1,235	14.0
Employee Benefits	1,239	1,122	117	10.4	2,473	2,306	167	7.2
Contract Salaries	294	263	31	11.8	663	543	120	22.1
Professional Fees	103	143	-40	-28.0	224	241	-17	-7.1
Patient Supplies	906	751	155	20.6	1,945	1,565	380	24.3
Depreciation	872	753	119	15.8	1,744	1,506	238	15.8
Interest	237	229	8	3.5	470	466	4	0.9
Consulting Fees	55	97	-42	-43.3	120	134	-14	-10.5
Utilities	185	185	0	0.0	384	342	42	12.3
Physician Recruitment	25	9	16	177.8	26	32	-6	-18.8
Other Expenses	2,058	1,947	111	5.7	4,062	3,976	86	2.2
Total Expenses	11,045	9,937	1,108	11.2	22,199	19,964	2,235	11.2
Income from Operations	550	487	63	12.9	907	1,059	-152	-14.4
Non-Operating Revenue:								
Investment Income	297	361	-64	-17.7	904	788	116	14.7
Contributions & Other	5	12	-7	-58.3	5	128	-123	-96.1
Net Gain or Loss	\$852	\$860	-\$8	-0.9	\$1,816	\$1,975	-\$159	-8.1
Return on operations	4.74%	4.67%			3.93%	5.04%		
Sal, benefits, contract sal % net rev	61.27%	60.44%			61.75%	60.25%		
Sal, benefits, contract sal % op. rev	56.96%	55.86%			57.23%	55.66%		

**BLOUNT MEMORIAL HOSPITAL  
BALANCE SHEET**

	<u>Aug 03</u>	<u>Jul 03</u>	<u>Jun 03</u>
<b>ASSETS</b>			
<b>CURRENT ASSETS</b>			
Cash	\$3,562,736	\$2,944,610	\$4,251,634
Accounts Receivable	31,360,959	30,513,324	30,689,730
Less Allowances for Doubtful Accounts	17,344,007	16,431,673	15,990,933
	<u>14,016,952</u>	<u>14,081,651</u>	<u>14,698,797</u>
Inventories	1,844,320	1,816,004	1,735,793
Prepaid Expenses	687,534	681,576	631,525
	<u>20,111,542</u>	<u>19,523,841</u>	<u>21,317,749</u>
<b>TOTAL CURRENT ASSETS</b>			
<b>PROPERTY, PLANT AND EQUIPMENT</b>			
Property, Plant and Equipment	175,011,425	174,722,456	173,930,570
Less Allowances for Depreciation	92,393,237	91,530,237	90,667,237
	<u>82,618,188</u>	<u>83,192,219</u>	<u>83,263,333</u>
Assets Under Construction	3,163,276	2,663,377	2,474,419
	<u>85,781,464</u>	<u>85,855,596</u>	<u>85,737,752</u>
<b>TOTAL PROPERTY AND EQUIPMENT</b>			
<b>DEFERRED DEBT EXPENSE</b>	1,158,180	1,164,696	1,171,212
<b>ASSETS LIMITED AS TO USE</b>			
By Board for capital improvements	81,108,930	80,732,632	80,124,574
Construction Fund	0	0	0
Accrued Interest Receivable	518,558	660,687	698,899
Other investments--held by trustee	1,806,177	1,796,177	1,786,177
Foundation investments	867,963	867,963	867,963
	<u>84,301,628</u>	<u>84,057,459</u>	<u>83,477,613</u>
<b>TOTAL ASSETS LIMITED AS TO USE</b>			
<b>DEBT SERVICE RESERVE FUND</b>	2,950,792	2,939,666	3,085,301
<b>PRINCIPAL AND INTEREST FUND</b>	388,062	194,531	2,070,015
	<u>\$194,691,668</u>	<u>\$193,735,789</u>	<u>\$196,859,642</u>

**BLOUNT MEMORIAL HOSPITAL  
BALANCE SHEET**

	Aug 03	Jul 03	Jun 03
LIABILITIES AND FUND BALANCE			
CURRENT LIABILITIES			
Trade Accounts Payable	\$2,178,066	\$1,905,461	\$3,114,917
Accrued Expenses	6,250,955	6,272,232	7,163,063
Interest Payable	201,310	353,655	762,679
Current Portion of Long-Term Debt	1,650,000	1,650,000	1,585,000
TOTAL CURRENT LIABILITIES	10,280,331	10,181,348	12,625,659
LONG-TERM DEBT	63,167,205	63,161,283	64,805,361
FUND BALANCE	121,244,132	120,393,158	119,428,622
	\$194,691,668	\$193,735,789	\$196,859,642

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Accounting & Budgeting	BB&T	376406	SHERATON HOTEL	9/12/2003	912.69	1029087	101
Accounting & Budgeting	SUSAN A. GENNOE	376240	9/4/03	9/12/2003	9.18	1029064	101
Accounting & Budgeting	VIRGINIA WHITEHEAD	376730	8/27&9/17/03	9/19/2003	34.54	1029415	101
Accounting & Budgeting	SUSAN A. GENNOE	376806	9/16/03	9/19/2003	9.18	1029401	101
Accounting & Budgeting	DAVE BENNETT	376814	WASHINGTON	9/22/2003	106.40	1026533	101
Accounting & Budgeting	DAVE BENNETT	376815	COMP.OFFICE	9/22/2003	45.00	1026533	101
Accounting & Budgeting	FAYE MCDANIEL	376894	APA LUNCH	9/26/2003	15.00	1029721	101
Accounting & Budgeting	JOYCE BOTT	376854	APA LUNCH MEETING	9/26/2003	15.00	1029738	101
Building Commissioner	ROGER FIELDS	375811	8/21/03	9/5/2003	105.23	1028736	101
Central Cafeteria	VICKY MCMURRAY	376242	8/29/03	9/12/2003	25.06	43029256	143
Central Cafeteria	GERALDINE MILLER	376244	8/29/03	9/12/2003	30.24	43029240	143
Central Cafeteria	JUDY DIXON	376243	8/29/03	9/12/2003	45.20	43029243	143
Central Cafeteria	SHERRY THACKER	376241	8/29/03	9/12/2003	12.96	43029253	143
Circuit Court Clerk	THOMAS HATCHER	376029	8/28-29/03	9/12/2003	45.00	1029071	101
Circuit Court Clerk	PORTIA ABBOTT	376801	8/29/03	9/19/2003	25.57	1029389	101
Circuit Court Clerk	THOMAS HATCHER	376959	9/22-23/03	9/26/2003	45.00	1029770	101
Circuit Court Clerk	LISA BRYANT	377308	9/26/03	10/3/2003	17.55	1030074	101
Circuit Court Clerk	LISA HIPPS	377307	9/26/03	10/3/2003	17.55	1030075	101
Circuit Court Clerk	BETTY L. MCKENZIE	377306	9/26/03	10/3/2003	18.85	1030019	101
County Clerk	BLOUNT COUNTY HIGHWAY DEPT	375965	1014	9/5/2003	50.03	1028673	101
County Clerk	ANGELA KEY	376476	SEPT	9/12/2003	16.20	1028968	101
County Executive	BEVERLEY WOODRUFF	376812	WASHINGTON	9/22/2003	106.40	1026535	101
Drug Control	MARIAN L. O'BRIANT	376823	9/15/03	9/26/2003	14.00	1029749	101
Drug Court	PATRICIA BALLARD	375908	8/24-26/03	9/5/2003	183.46	28028777	128
Drug Court	MIKE FLYNN	376298	8/24-27/03	9/12/2003	205.98	28029108	128
Drug Court	HILDE PHIPPS	376300	8/24-26/03	9/12/2003	183.46	28029106	128
Drug Court	KIM BERRY	376299	8/24-26/03	9/12/2003	75.00	28029107	128
Drug Court	WORLD TRAVEL SERVICE	376738	HARTMAN, SKILES	9/19/2003	1121.00	28029444	128
Drug Court	RIVERHOUSE AT THE PARK	376743	THOMAS,	9/19/2003	1027.00	28029443	128
Drug Court	JOHN ASCUAGA'S NUGGET RESORT	376794	HARTMAN,	9/19/2003	392.55	28029442	128
Drug Court	HARRIET HARTMAN	376555	8/24-26/03	9/19/2003	75.00	28029441	128
Drug Enforcement	RONALD G TALBOTT	375788	8/28-29/03	9/5/2003	65.00	30028933	307
Drug Enforcement	SHERATON NASHVILLE DOWNTOWN	375815	237262564	9/5/2003	246.00	30028934	307
Drug Enforcement	ROBERT NEASE	375789	8/28-29/03	9/5/2003	45.00	30028932	307
Drug Enforcement	BB&T	23154	DELTA AIR	9/12/2003	661.00	30029273	307
Drug Enforcement	RONALD G TALBOTT	376636	9/7-12/03	9/19/2003	254.01	30029598	307
Drug Enforcement	JEFF BURCHFIELD	376637	9/7-12/03	9/19/2003	209.00	30029596	307
Drug Enforcement	CATHERINE J KNOUFF	376943	9/15-18/03	9/26/2003	105.00	30029931	307
Drug Enforcement	PARK VISTA HOTEL	376947	TALBOTT,	9/26/2003	1439.82	30029938	307
Drug Enforcement	FAIRFIELD INN-OPRYLAND	376944	80667949	9/26/2003	74.00	30029934	307

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Emergency Management	MARY K SHIELDS	376089	9/1-4/03	9/12/2003	400.94	1029033	101
Ext Day Care Program	KATHY SMITH	375910	7/31/03	9/5/2003	105.46	46028908	146
Ext Day Care Program	KATHY SMITH	375911	8/29/03	9/5/2003	91.48	46028908	146
Federal Projects	EDITH PACK	376060	8/29/03	9/12/2003	91.23	42029215	142
Federal Projects	MAYES BUS LINES	376054	BM1344	9/12/2003	30.00	42029221	142
Federal Projects	MARY CELESTE COOPER	376577	7/28-30/03	9/19/2003	72.90	42029557	142
Federal Projects	SHELIA E MCMILLAN	376590	7/29-31/03	9/19/2003	309.87	42029562	142
Field Line Inspection	GARY FERGUSON	375809	8/31/03	9/5/2003	499.56	1028702	101
Field Line Inspection	GREGORY A. MOYERS	375808	8/31/03	9/5/2003	306.36	1028705	101
Field Line Inspection	GUY WALKER	375807	8/29/03	9/5/2003	431.25	1028706	101
Field Line Inspection	J MICHAEL DOSSETT	375934	AUG. 03	9/5/2003	399.17	1028710	101
Field Line Inspection	BB&T	376408	UNITED AIRLINES	9/12/2003	449.50	1029087	101
General Sessions Court	MCGAVOCK'S AND ASSOCIATES, LTD	376078	H.DELOZIER	9/12/2003	218.00	1029035	101
Highway	BB&T	376435	BP OIL	9/12/2003	27.00	31029114	131
Human Resources	BB&T	22881	TARGET	9/12/2003	39.98	1029087	101
Human Resources	BB&T	22881	BIG LOTS	9/12/2003	100.00	1029087	101
Human Resources	JODIE KING	376796	9/12-17/03	9/19/2003	16.29	1029355	101
Human Resources	BETSY FOXX	376813	WASHINGTON	9/22/2003	106.40	1026534	101
Information Technology	BB&T	30511	MONTGOMERY BELL	9/12/2003	81.33	1029087	101
Inspection & Regulation	GAY MILLER	375802	8/29/03	9/5/2003	13.77	1028704	101
Inspection & Regulation	ANITA BOLINGER	375803	8/29/03	9/5/2003	157.41	1028660	101
Inspection & Regulation	CARLOS YUNSON	376067	8/12-21/03	9/12/2003	44.28	1028981	101
Jail	ANTHONY MOORE	376464	PT	9/12/2003	14.00	1028969	101
Jail	TONY RAYBURN	376561	9/22-25/03	9/19/2003	100.80	1029410	101
Jail	DAVID WESTERLING	376559	9/22-25/03	9/19/2003	100.80	1029335	101
Jail	HOME BANK	376570	42294100167	9/19/2003	181.05	1029346	101
Jail	HARRY LEE SLAGLE	376560	9/22-25/03	9/19/2003	100.80	1029344	101
Jail	CHARLES FORD	376562	9/22-25/03	9/19/2003	100.80	1029325	101
Jail	JOSH ANTRAS	376739	9/15/03	9/19/2003	12.00	1029358	101
Jail	DAVID WHEELER	376970	9/17/03	9/26/2003	14.00	1029716	101
Juv. Drug Court	NATIONAL ASSOCIATION OF DRUG	376014	A.MAY	9/12/2003	750.00	1029042	101
Juv. Drug Court	WORLD TRAVEL SERVICE	376905	2FVGXV	9/26/2003	560.50	1029776	101
Juv. Drug Court	JOHN ASCUAGA'S NUGGET RESORT	376904	A.MAY	9/26/2003	392.58	1029737	101
Juvenile Court	CYNTHIA CLABOUGH-DUNLAP	375782	8/26/03	9/5/2003	35.91	1028688	101
Juvenile Court	AMANDA G. MAY	376068	8/29/03	9/12/2003	75.06	1028966	101
Juvenile Court	MICHAEL PATTERSON	376802	7/15-21/03	9/19/2003	59.86	1029377	101
Juvenile Services	PARK VISTA HOTEL	376034	3765454	9/12/2003	280.00	1029045	101
Juvenile Services	ROBERT D. JONES	376032	10/5-9/03	9/12/2003	128.00	1029055	101
Juvenile Services	MARIAN .E. SUTTON	376747	9/7-12/03	9/19/2003	18.65	1029371	101
Juvenile Services	JANICE M. POSTEL	376805	REIMBURSE	9/19/2003	25.36	1029354	101

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Medical Personnel	EVA BENTLEY	376949	9/18&20/03	9/26/2003	17.01	1029720	101
Planning	JOHN LAMB	376021	AUG. 2003	9/12/2003	24.84	1029017	101
Property Assessors Office	DAVID EASTER	375779	8/20/03	9/5/2003	79.35	1028689	101
Property Assessors Office	DAVID WEAVER	375780	8/21/03	9/5/2003	36.57	1028690	101
Property Assessors Office	TIM HELTON	375781	8/29/03	9/5/2003	87.63	1028749	101
Property Assessors Office	PHIL WILLIAMS	375769	8/29/03	9/5/2003	86.25	1028730	101
Property Assessors Office	PHIL WILLIAMS	377311	SEPT. 03	10/3/2003	122.76	1030095	101
Property Tax Reappraisal	LARRY L JONES	375778	8/29/03	9/5/2003	92.81	1028716	101
Property Tax Reappraisal	BARRY MATHIS	375783	8/28/03	9/5/2003	121.79	1028666	101
Property Tax Reappraisal	BOBBY R. STINNETT	375864	8/29/03	9/5/2003	80.04	1028677	101
Property Tax Reappraisal	BB&T	376433	BAYMOUNT, SHELL	9/12/2003	82.15	1029087	101
Property Tax Reappraisal	TIM HELTON	377312	SEPT. 03	10/3/2003	78.12	1030122	101
Public Library	KATHRYN PAGLES	376941	9/18-19/03	9/26/2003	48.95	15029784	115
Public Library	PATRICIA THOMPSON	376940	9/18-19/03	9/26/2003	140.71	15029787	115
Purchasing	FRED MARTIN	376816	7/03,9/03	9/26/2003	16.15	1029724	101
Register of Deeds	JOANNA BELCHER	375759	7-8/03	9/5/2003	46.98	1028712	101
Schools	KEN WAHLERS	375882	8/28/03	9/5/2003	40.50	41028844	141
Schools	DAWN G BORDEN	375884	8/29/03	9/5/2003	73.71	41028817	141
Schools	LYNDA G LYDA	375879	8/29/03	9/5/2003	130.14	41028851	141
Schools	JUDITH RICE	375768	8/29/03	9/5/2003	184.61	41028840	141
Schools	BETTY WAGNER	375912	8/29/03	9/5/2003	79.35	41028805	141
Schools	JUDY ALISA TEFFETELLER	375855	8/28/03	9/5/2003	49.14	41028841	141
Schools	CAROLYN PAYNE	375885	8/19/03	9/5/2003	40.44	41028810	141
Schools	KAREN MOFFATT	375883	8/27/03	9/5/2003	31.86	41028843	141
Schools	JUDY WILSON	375881	8/22/03	9/5/2003	30.24	41028842	141
Schools	GLENDA THOMAS	375771	8/28/03	9/5/2003	44.58	41028830	141
Schools	MARY JANE JONES	375856	8/28/03	9/5/2003	106.38	41028854	141
Schools	DIANE BAIN	375793	8/28/03	9/5/2003	62.74	41028818	141
Schools	FRANCINE L REYNOLDS	375880	8/27/03	9/5/2003	28.35	41028828	141
Schools	MILDRED G DANIELS	376052	8/27/03	9/12/2003	17.65	41029174	141
Schools	LAURA HAMONTREE	376232	8/28/03	9/12/2003	24.03	41029169	141
Schools	KAY BEST	376055	8/27/03	9/12/2003	51.84	41029164	141
Schools	SONYA TEATER	376230	8/29/03	9/12/2003	44.82	41029191	141
Schools	JESSICA JOY CARLESTON, RNBSN	376057	8/19/03	9/12/2003	35.37	41029162	141
Schools	KEITH A. EARLEY	376084	8/28/03	9/12/2003	132.03	41029165	141
Schools	REBA COMBS	376058	8/29/03	9/12/2003	48.87	41029184	141
Schools	WILLIAM MATTISON	376059	8/27/03	9/12/2003	74.52	41029206	141
Schools	NANCY R SYLVIA	376235	8/29/03	9/12/2003	82.67	41029176	141
Schools	SHERRY BLAYLOCK	376056	8/29/03	9/12/2003	34.56	41029187	141
Schools	SHONNA RADFORD	376053	8/22/03	9/12/2003	11.66	41029188	141

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Schools	BEN JONES	376228	8/29/03	9/12/2003	77.49	41029145	141
Schools	MATT WALKER	376245	8/19/03	9/12/2003	38.34	41029173	141
Schools	SCOTT HUGHES	376239	8/25/03	9/12/2003	14.04	41029186	141
Schools	WILMA GILBERT	376579	8/19-28/03	9/19/2003	15.07	41029550	141
Schools	ROBIN CELESTE COOK	376578	8/29/03	9/19/2003	63.50	41029531	141
Schools	GLENDA THOMAS	376634	8/28/03	9/19/2003	44.58	41029500	141
Schools	KITTIE PONDER	377294	SEPT. 03	10/3/2003	42.12	41030206	141
Sheriffs Department	DONALD RAY BENSON	375933	8/20/03	9/5/2003	14.00	1028693	101
Sheriffs Department	MARIAN L. O'BRIANT	375924	8/5-16/03	9/5/2003	47.90	1028722	101
Sheriffs Department	MARIAN L. O'BRIANT	375925	8/24-27/03	9/5/2003	106.36	1028722	101
Sheriffs Department	DONALD J. PARTON JR.	375926	8/12-15/03	9/5/2003	62.75	1028692	101
Sheriffs Department	ROBERT GARNER	376467	LET	9/12/2003	129.00	1029056	101
Sheriffs Department	JAMES WILSON	376465	LET	9/12/2003	129.00	1029016	101
Sheriffs Department	HAMPTON INN	376086	#80738670	9/12/2003	154.00	1029005	101
Sheriffs Department	KELLY HOARD	376407	9/14-26/03	9/12/2003	446.40	1029021	101
Sheriffs Department	WILL IRWIN	376466	LET	9/12/2003	129.00	1029082	101
Sheriffs Department	DOYLE DAUGHERTY	376809	9/12-26/03	9/19/2003	141.60	1026531	101
Sheriffs Department	GARY HAMILTON	376736	9/7-11/03	9/19/2003	17.50	1029342	101
Sheriffs Department	MICHAEL TODD JACKSON	376807	9/21-26/03	9/19/2003	141.60	1026530	101
Sheriffs Department	JAMES TRENTAM	376740	9/7-11/03	9/19/2003	37.20	1029353	101
Sheriffs Department	LANDMARK INN	376564	062474	9/19/2003	390.00	1029364	101
Sheriffs Department	FAIRFIELD INN-OPRYLAND	376734	85882211	9/19/2003	144.90	1029337	101
Sheriffs Department	FAIRFIELD INN-OPRYLAND	376808	10025415	9/19/2003	309.75	1026532	101
Sheriffs Department	JAMES LONG	376982	9/15-18/03	9/26/2003	92.50	1029734	101
Sheriffs Department	HOME BANK	376846	HILTON HOTELS	9/26/2003	572.30	1029728	101
Sheriffs Department	LISA WEBB	376985	11/5-8/03	9/26/2003	100.80	1029745	101
Sheriffs Department	ALLEN RUSSELL	376986	11/5-8/03	9/26/2003	100.80	1029693	101
Sheriffs Department	RHONDA BURGER	376987	11/5-8/03	9/26/2003	100.80	1029757	101
Sheriffs Department	JARROD MILLSAPS	376824	9/15/03	9/26/2003	35.00	1029735	101
Sheriffs Department	JARROD MILLSAPS	376988	9/15-18/03	9/26/2003	78.50	1029735	101
Sheriffs Department	CATHY TALBOTT	376981	9/15-18/03	9/26/2003	92.50	1029708	101
Sheriffs Department	THE ORLEANS	376992	S.CARSWELL	9/26/2003	305.20	1029767	101
Sheriffs Department	DOUBLETREE HOTEL	376990	83714396	9/26/2003	376.50	1029718	101
Sheriffs Department	DONNA WHEELER	377302	9/23-25/03	10/3/2003	95.82	1030042	101
Sheriffs Department	SHANNON CARSWELL	377299	12/7-13/03	10/3/2003	201.60	1030107	101
Sheriffs Department	ELIZABETH COURTNEY	377303	9/23-25/03	10/3/2003	73.00	1030045	101
Soil Conservation	SANDRA GREGORY	375758	8/26-27/03	9/5/2003	50.38	1028737	101
Soil Conservation	ERICH HENRY	375766	8/11-19/03	9/5/2003	55.68	1028698	101
Storm Water	JUSTIN M. TEAGUE	376955	9/4-5/03	9/26/2003	87.20	1029739	101
Veterans Services	CHARLES D STALEY	376475	8-14,9-10	9/12/2003	21.00	1028982	101

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Accounting & Budgeting	ASSOCIATION OF GOVERNMENT	375813	9/03 MEETING	9/5/2003	28.00	1028663	101
Accounting & Budgeting	BB&T	376406	SHERATON HOTEL	9/12/2003	912.69	1029087	101
Accounting & Budgeting	INTERNATIONAL ACCOUNTS PAYABLE	376236	3000	9/12/2003	175.00	1029011	101
Accounting & Budgeting	SUSAN A. GENNOE	376240	9/4/03	9/12/2003	9.18	1029064	101
Accounting & Budgeting	VIRGINIA WHITEHEAD	376730	8/27&9/17/03	9/19/2003	34.54	1029415	101
Accounting & Budgeting	SUSAN A. GENNOE	376806	9/16/03	9/19/2003	9.18	1029401	101
Accounting & Budgeting	DAVE BENNETT	376814	WASHINGTON	9/22/2003	106.40	1026533	101
Accounting & Budgeting	DAVE BENNETT	376815	COMP.OFFICE	9/22/2003	45.00	1026533	101
Accounting & Budgeting	FAYE MCDANIEL	376894	APA LUNCH	9/26/2003	15.00	1029721	101
Accounting & Budgeting	JOYCE BOTT	376854	APA LUNCH MEETING	9/26/2003	15.00	1029738	101
Agricultural Extension	BELLSOUTH TELECOMMUNICATIONS INC	376573	8659826430	9/19/2003	341.59	1029317	101
Agricultural Extension	LUCENT TECHNOLOGIES INC.	376571	8659826430	9/19/2003	61.80	1029368	101
Agricultural Extension	CITY OF ALCOA	376817	290033501	9/26/2003	18.64	1029711	101
Budget Committee	GFOA	376520	DBPA03-04	9/15/2003	450.00	1026528	101
Building Commissioner	ROGER FIELDS	375811	8/21/03	9/5/2003	105.23	1028736	101
Central Cafeteria	VICKY MCMURRAY	376242	8/29/03	9/12/2003	25.06	43029256	143
Central Cafeteria	TENNESSEE SCHOOL FOOD SERVICE ASSOC	376278	M.DOVER	9/12/2003	15.00	43029255	143
Central Cafeteria	TENNESSEE SCHOOL FOOD SERVICE ASSOC	376279	174463	9/12/2003	28.00	43029255	143
Central Cafeteria	TENNESSEE SCHOOL FOOD SERVICE ASSOC	376280	86214	9/12/2003	28.00	43029255	143
Central Cafeteria	TENNESSEE SCHOOL FOOD SERVICE ASSOC	376281	170312	9/12/2003	28.00	43029255	143
Central Cafeteria	TENNESSEE SCHOOL FOOD SERVICE ASSOC	376282	145670	9/12/2003	28.00	43029255	143
Central Cafeteria	TENNESSEE SCHOOL FOOD SERVICE ASSOC	376283	M-H.CHENG	9/12/2003	15.00	43029255	143
Central Cafeteria	TENNESSEE SCHOOL FOOD SERVICE ASSOC	376284	K.HOLLIFIELD	9/12/2003	15.00	43029255	143
Central Cafeteria	TENNESSEE SCHOOL FOOD SERVICE ASSOC	376285	G.MCNEILLY	9/12/2003	15.00	43029255	143
Central Cafeteria	GERALDINE MILLER	376244	8/29/03	9/12/2003	30.24	43029240	143
Central Cafeteria	JUDY DIXON	376243	8/29/03	9/12/2003	45.20	43029243	143
Central Cafeteria	SHERRY THACKER	376241	8/29/03	9/12/2003	12.96	43029253	143
Central Cafeteria	TENNESSEE SCHOOL FOOD SERVICE ASSOC	376591	174443	9/19/2003	28.00	43029579	143
Circuit Court	TOM HATCHER	375921	JURY	9/5/2003	680.00	1028751	101
Circuit Court	FESMIRE FOODS INC	376025	8/13/03	9/12/2003	119.56	1028999	101
Circuit Court	TOM HATCHER	376028	9/03/03	9/12/2003	120.00	1029072	101
Circuit Court	SCHLOTZSKY'S DELI	376024	8/12/03	9/12/2003	132.87	1029059	101
Circuit Court	CHICK FIL A	376026	8/15/03	9/12/2003	92.02	1028985	101
Circuit Court	GONDOLIER ITALIAN RESTAURANT	376027	8/14/03	9/12/2003	141.45	1029003	101
Circuit Court	TEMPORARY VENDOR	376795	WITNESS	9/19/2003	354.23	1029420	101
Circuit Court	DEE DEE HORTON	376695	9/11/03	9/19/2003	50.00	1029336	101
Circuit Court	REX ROBERT DAVIS	376696	9/3/03	9/19/2003	50.00	1029394	101
Circuit Court	BLOUNT COUNTY PUBLIC BUILDING	376791	2032376	9/19/2003	60.00	1029319	101
Circuit Court	LARRY E. CUMMINGS	376697	9/8/03	9/19/2003	50.00	1029365	101
Circuit Court Clerk	EAST TN STATE COURT CLERK'S ASSOC.	375928	ABBOTT,	9/5/2003	108.00	1028695	101

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Circuit Court Clerk	THOMAS HATCHER	376029	8/28-29/03	9/12/2003	45.00	1029071	101
Circuit Court Clerk	PORTIA ABBOTT	376801	8/29/03	9/19/2003	25.57	1029389	101
Circuit Court Clerk	THOMAS HATCHER	376959	9/22-23/03	9/26/2003	45.00	1029770	101
Circuit Court Clerk	LISA BRYANT	377308	9/26/03	10/3/2003	17.55	1030074	101
Circuit Court Clerk	LISA HIPPS	377307	9/26/03	10/3/2003	17.55	1030075	101
Circuit Court Clerk	BETTY L. MCKENZIE	377306	9/26/03	10/3/2003	18.85	1030019	101
County Buildings	BLOUNT COUNTY CLERK	376233	95 MAZDA	9/12/2003	14.50	1028975	101
County Clerk	BLOUNT COUNTY CHAMBER OF COMMERCE	375790	18591	9/5/2003	115.00	1028670	101
County Clerk	BLOUNT COUNTY HIGHWAY DEPT	375965	1014	9/5/2003	50.03	1028673	101
County Clerk	A & W OFFICE SUPPLY	376276	10621550	9/12/2003	38.02	1029085	101
County Clerk	A & W OFFICE SUPPLY	376402	1039633-0	9/12/2003	0.30	1029085	101
County Clerk	ANGELA KEY	376476	SEPT	9/12/2003	16.20	1028968	101
County Clerk	GARRISON MFG	376005	12702	9/12/2003	4.92	1029001	101
County Clerk	A & W OFFICE SUPPLY	376731	10548371	9/19/2003	37.02	1029422	101
County Clerk	NATIONAL AUTOMOBILE DEALERS	376732	75490016	9/19/2003	108.00	1029380	101
County Clerk	CHATTANOOGA COCA-COLA BOTTLING CO	376729	22H2151393,	9/19/2003	41.40	1029327	101
County Clerk	A & W OFFICE SUPPLY	377289	1065714-0	10/3/2003	23.94	1030012	101
County Commission	TENNESSEE COUNTY SERVICES ASSOC.	376079	COMM.	9/10/2003	1350.00	1026526	101
County Executive	BLOUNT COUNTY CHAMBER FOUNDATION	375906	18669	9/5/2003	100.00	1028669	101
County Executive	BEVERLEY WOODRUFF	376287	REIMB	9/12/2003	16.40	1028973	101
County Executive	BB&T	376409	WALMART, TEXAS ROADHOUSE	9/12/2003	87.70	1029087	101
County Executive	PAT JAMES	376288	REIMB	9/12/2003	7.45	1029046	101
County Executive	ROYAL FLOWER GALLERY	376274	12137	9/12/2003	40.00	1029057	101
County Executive	ROYAL FLOWER GALLERY	376275	12156	9/12/2003	32.78	1029057	101
County Executive	BEVERLEY WOODRUFF	376812	WASHINGTON	9/22/2003	106.40	1026535	101
County Executive	BEVERLEY WOODRUFF	376892	REIMBURSE	9/23/2003	150.94	1026537	101
County Executive	BEVERLEY WOODRUFF	376921	REIMBURSEMENT	9/24/2003	215.69	1026538	101
County Executive	BEVERLEY WOODRUFF	376957	REIMBURSEMENT	9/25/2003	162.01	1029675	101
County Executive	BLOUNT COUNTY HIGHWAY DEPT	376855	51300	9/26/2003	208.91	1029701	101
County Executive	BEVERLEY WOODRUFF	376958	REIMBURSEMENT	9/26/2003	157.05	1029699	101
County Executive	PAT JAMES	377293	REIMBURSE	10/3/2003	6.04	1030093	101
County Trustee	GODDARD & GAMBLE, ATT.	376018	8486	9/12/2003	2999.50	1029002	101
County Trustee	POSTMASTER	376019	STAMPS	9/12/2003	74.00	1029048	101
District Atty General	TENNESSEE DISTRICT ATTORNEY	376737	FLYNN, BEREZ,	9/19/2003	300.00	30029593	304
Drug Control	VILLAGE VETERINARY HOSPITAL	375918	31594,	9/5/2003	818.90	22028774	122
Drug Control	MARIAN L. O'BRIANT	376823	9/15/03	9/26/2003	14.00	1029749	101
Drug Court	NATIONAL ASSOCIATION OF DRUG	375932	HARTMAN,	9/5/2003	1500.00	28028776	128
Drug Court	PATRICIA BALLARD	375908	8/24-26/03	9/5/2003	183.46	28028777	128
Drug Court	MIKE FLYNN	376298	8/24-27/03	9/12/2003	205.98	28029108	128
Drug Court	EARTHLINK INC.	376286	139051673	9/12/2003	23.95	28029105	128

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Drug Court	HILDE PHIPPS	376300	8/24-26/03	9/12/2003	183.46	28029106	128
Drug Court	KIM BERRY	376299	8/24-26/03	9/12/2003	75.00	28029107	128
Drug Court	FEDERAL EXPRESS CORP	376477	485309661	9/19/2003	13.25	28029440	128
Drug Court	WORLD TRAVEL SERVICE	376738	HARTMAN, SKILES	9/19/2003	1121.00	28029444	128
Drug Court	RIVERHOUSE AT THE PARK	376743	THOMAS,	9/19/2003	1027.00	28029443	128
Drug Court	JOHN ASCUAGA'S NUGGET RESORT	376794	HARTMAN,	9/19/2003	392.55	28029442	128
Drug Court	HARRIET HARTMAN	376555	8/24-26/03	9/19/2003	75.00	28029441	128
Drug Court	U S CELLULAR	376843	659-4470	9/26/2003	59.27	28029790	128
Drug Enforcement	BELLSOUTH TELECOMMUNICATIONS INC	375786	8659815059	9/5/2003	100.37	30028927	307
Drug Enforcement	BELLSOUTH TELECOMMUNICATIONS INC	375787	8656811953	9/5/2003	53.41	30028927	307
Drug Enforcement	RONALD G TALBOTT	375788	8/28-29/03	9/5/2003	65.00	30028933	307
Drug Enforcement	MCI WORLDCOM	375785	78600572618	9/5/2003	36.80	30028928	307
Drug Enforcement	SHERATON NASHVILLE DOWNTOWN	375815	237262564	9/5/2003	246.00	30028934	307
Drug Enforcement	ROBERT NEASE	375789	8/28-29/03	9/5/2003	45.00	30028932	307
Drug Enforcement	ASSOCIATION OF STATE UNIFORM CRIME	375814	C.KNOUFF	9/5/2003	200.00	30028926	307
Drug Enforcement	ATMOS ENERGY	376639	106101	9/19/2003	19.33	30029595	307
Drug Enforcement	RONALD G TALBOTT	376636	9/7-12/03	9/19/2003	254.01	30029598	307
Drug Enforcement	JEFF BURCHFIELD	376637	9/7-12/03	9/19/2003	209.00	30029596	307
Drug Enforcement	ARCH COMMUNICATIONS	376638	M71741621	9/19/2003	137.14	30029594	307
Drug Enforcement	CATHERINE J KNOUFF	376943	9/15-18/03	9/26/2003	105.00	30029931	307
Drug Enforcement	BLOUNT COUNTY TRUSTEE	376856	1ST QTR.	9/26/2003	6500.00	30029930	307
Drug Enforcement	BLOUNT COUNTY TRUSTEE	376965	8/03 SUPPLIES	9/26/2003	59.68	30029930	307
Drug Enforcement	PARK VISTA HOTEL	376947	TALBOTT,	9/26/2003	1439.82	30029938	307
Drug Enforcement	TENNESSEE NARCOTICS OFFICERS ASSOC.	376945	REG.&DUES	9/26/2003	600.00	30029940	307
Drug Enforcement	TENNESSEE NARCOTICS OFFICERS ASSOC.	376945	REG.&DUES	9/26/2003	210.00	30029940	307
Drug Enforcement	NEXTEL SOUTH CORP	376942	273180413	9/26/2003	474.13	30029936	307
Drug Enforcement	FAIRFIELD INN-OPRYLAND	376944	80667949	9/26/2003	74.00	30029934	307
Drug Enforcement	DAMMADD, INC.	376966	TRAVEL EXP	9/26/2003	2000.00	30029933	307
Drug Enforcement	FIFTH JUDICIAL DISTRICT DRUG	377300	IFUNDS	9/29/2003	5000.00	30029649	307
Election Commission	BLOUNT COUNTY CLERK	376893	S.SAYLES	9/26/2003	32.00	1029700	101
Emergency Management	MARY K SHIELDS	376089	9/1-4/03	9/12/2003	400.94	1029033	101
Emergency Management	NORTHERN SAFETY CO INC	376792	P727751-20	9/19/2003	6.62	1029382	101
Emergency Management	SAMSON INDUSTRIAL LTD	376858	13068547	9/26/2003	79.90	1029760	101
Employee Benefits	AMERICAN FIDELITY BANK	375962	9/4D	9/5/2003	17792.30	65028922	265
Employee Benefits	AMERICAN FIDELITY BANK	375978	9/4M	9/5/2003	156410.39	64028918	264
Employee Benefits	AMERICAN UNITED LIFE INSURANCE CO	375981	1470	9/5/2003	16489.60	64028919	264
Employee Benefits	AMERICAN UNITED LIFE INSURANCE CO	375981	1470	9/5/2003	42486.06	64028919	264
Employee Benefits	GLOBAL RISK MANAGEMENT	375982	1470	9/5/2003	24843.38	64028921	264
Employee Benefits	AMERICAN FIDELITY BANK	376404	9/11 D	9/12/2003	13676.10	65029272	265
Employee Benefits	AMERICAN FIDELITY BANK	376405	9/11 M	9/12/2003	241781.61	64029270	264

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Employee Benefits	BLOUNT MEMORIAL HOSPITAL	376237	3071503	9/12/2003	5519.00	64029271	264
Employee Benefits	JAMES MICHAEL ELLINGTON	376678	803	9/19/2003	2776.50	64029591	264
Employee Benefits	AMERICAN FIDELITY BANK	376810	9-18	9/22/2003	14254.50	65029647	265
Employee Benefits	AMERICAN FIDELITY BANK	376811	9-18	9/22/2003	291070.54	64029646	264
Employee Benefits	AMERICAN FIDELITY BANK	376976	9/25M	9/26/2003	173455.35	64029927	264
Employee Benefits	AMERICAN FIDELITY BANK	376977	9/25D	9/26/2003	10097.10	65029928	265
Employee Benefits	AMERICAN FIDELITY BANK	376984	WKS.COMP	9/26/2003	75000.00	26029929	266
Ext Day Care Program	KATHY SMITH	375910	7/31/03	9/5/2003	105.46	46028908	146
Ext Day Care Program	KATHY SMITH	375911	8/29/03	9/5/2003	91.48	46028908	146
Ext Day Care Program	U S CELLULAR	376914	8652542583	9/26/2003	21.09	46029924	146
Federal Projects	MAE HEARON	375873	77-9/4/03	9/5/2003	3168.17	42028890	142
Federal Projects	CAROLE GWEN HOLT	375913	001	9/5/2003	2614.64	42028887	142
Federal Projects	HELEN ROSS MCNABB	375983	BEH.CON/ABC/II	9/5/2003	7207.55	42028888	142
Federal Projects	SHARON A TEFFETELLER	375870	58&63-9/4/03	9/5/2003	6336.34	42028893	142
Federal Projects	EDITH PACK	376060	8/29/03	9/12/2003	91.23	42029215	142
Federal Projects	BLOUNT MEMORIAL HOSPITAL INC	376234	8/02	9/12/2003	4644.79	42029212	142
Federal Projects	TRISH MCCURRY	376290	8/29/03	9/12/2003	4.05	42029224	142
Federal Projects	MAYES BUS LINES	376054	BML344	9/12/2003	30.00	42029221	142
Federal Projects	JENNIFER SAWYER	376302	AUG.03	9/12/2003	58.13	42029219	142
Federal Projects	CATHERINE A HOBBS	376301	AUG.03	9/12/2003	87.75	42029213	142
Federal Projects	BELLSOUTH TELECOMMUNICATIONS INC	376556	8659832899	9/19/2003	137.29	42029551	142
Federal Projects	HELEN ROSS MCNABB	376582	9/1-30/03	9/19/2003	7207.55	42029554	142
Federal Projects	MARY CELESTE COOPER	376577	7/28-30/03	9/19/2003	72.90	42029557	142
Federal Projects	JENNIFER SAWYER	376575	8/18/03	9/19/2003	2.00	42029555	142
Federal Projects	CATHERINE A HOBBS	376576	AUG.03	9/19/2003	36.00	42029553	142
Federal Projects	SHELIA E MCMILLAN	376590	7/29-31/03	9/19/2003	309.87	42029562	142
Federal Projects	BLOUNT COUNTY TRUSTEE	376826	TRANSFER	9/26/2003	1932.50	42029900	142
Federal Projects	BLOUNT COUNTY TRUSTEE	376826	TRANSFER	9/26/2003	119.82	42029900	142
Federal Projects	BLOUNT COUNTY TRUSTEE	376826	TRANSFER	9/26/2003	65.71	42029900	142
Federal Projects	BLOUNT COUNTY TRUSTEE	376826	TRANSFER	9/26/2003	65.00	42029900	142
Federal Projects	BLOUNT COUNTY TRUSTEE	376826	TRANSFER	9/26/2003	14.72	42029900	142
Federal Projects	BLOUNT COUNTY TRUSTEE	376826	TRANSFER	9/26/2003	350.00	42029900	142
Federal Projects	BLOUNT COUNTY TRUSTEE	376826	TRANSFER	9/26/2003	16.28	42029900	142
Federal Projects	BLOUNT COUNTY TRUSTEE	376826	TRANSFER	9/26/2003	28.02	42029900	142
Federal Projects	BLOUNT COUNTY TRUSTEE	376826	RECLASS	9/26/2003	3125.00	42029900	142
Federal Projects	BLOUNT COUNTY TRUSTEE	376826	RECLASS	9/26/2003	239.06	42029900	142
Federal Projects	BLOUNT COUNTY TRUSTEE	376826	RECLASS	9/26/2003	45.31	42029900	142
Federal Projects	BLOUNT COUNTY TRUSTEE	376826	RECLASS	9/26/2003	106.25	42029900	142
Federal Projects	BLOUNT COUNTY TRUSTEE	376827	RECLASS	9/26/2003	375.00	42029900	142
Federal Projects	BLOUNT COUNTY TRUSTEE	376850	CORRECTION	9/26/2003	1045.33	42029900	142

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Federal Projects	BLOUNT COUNTY TRUSTEE	376851	RECLASS	9/26/2003	350.00	42029900	142
Federal Projects	BLOUNT COUNTY TRUSTEE	376851	RECLASS	9/26/2003	44.95	42029900	142
Federal Projects	BLOUNT COUNTY TRUSTEE	376851	RECLASS	9/26/2003	10.52	42029900	142
Federal Projects	BLOUNT COUNTY TRUSTEE	376851	RECLASS	9/26/2003	38.13	42029900	142
Federal Projects	BLOUNT COUNTY TRUSTEE	376961	EXP.CLASS.	9/26/2003	1536.46	42029900	142
Federal Projects	BLOUNT COUNTY TRUSTEE	376961	EXP.CLASS.	9/26/2003	95.26	42029900	142
Federal Projects	BLOUNT COUNTY TRUSTEE	376961	EXP.CLASS.	9/26/2003	52.24	42029900	142
Federal Projects	BLOUNT COUNTY TRUSTEE	376961	EXP.CLASS.	9/26/2003	11.84	42029900	142
Federal Projects	BLOUNT COUNTY TRUSTEE	376961	EXP.CLASS.	9/26/2003	350.00	42029900	142
Federal Projects	BLOUNT COUNTY TRUSTEE	376961	EXP.CLASS.	9/26/2003	16.28	42029900	142
Federal Projects	BLOUNT COUNTY TRUSTEE	376961	EXP.CLASS.	9/26/2003	22.28	42029900	142
Federal Projects	BLOUNT COUNTY TRUSTEE	376962	EXP.CLASS	9/26/2003	1536.46	42029900	142
Federal Projects	BLOUNT COUNTY TRUSTEE	376962	EXP.CLASS	9/26/2003	95.26	42029900	142
Federal Projects	BLOUNT COUNTY TRUSTEE	376962	EXP.CLASS	9/26/2003	52.09	42029900	142
Federal Projects	BLOUNT COUNTY TRUSTEE	376962	EXP.CLASS	9/26/2003	22.28	42029900	142
Federal Projects	BLOUNT MEMORIAL HOSPITAL INC	376974	9/03 THERAPY	9/26/2003	5020.57	42029882	142
Federal Projects	BLOUNT MEMORIAL HOSPITAL INC	376974	9/03 THERAPY	9/26/2003	101.11	42029882	142
Federal Projects	THE KROGER CO #862	376963	720591	9/26/2003	4.54	42029892	142
Field Line Inspection	BELLSOUTH TELECOMMUNICATIONS INC	375894	8656819301	9/5/2003	351.08	1028668	101
Field Line Inspection	GARY FERGUSON	375809	8/31/03	9/5/2003	499.56	1028702	101
Field Line Inspection	GREGORY A. MOYERS	375808	8/31/03	9/5/2003	306.36	1028705	101
Field Line Inspection	GUY WALKER	375807	8/29/03	9/5/2003	431.25	1028706	101
Field Line Inspection	J MICHAEL DOSSETT	375934	AUG. 03	9/5/2003	399.17	1028710	101
Field Line Inspection	EDWARD BRYSON	375984	14489	9/5/2003	14.00	1028696	101
Field Line Inspection	BB&T	376408	UNITED AIRLINES	9/12/2003	449.50	1029087	101
Field Line Inspection	U S CELLULAR	376821	705-1525,705-1529,	9/26/2003	122.57	1029771	101
Field Line Inspection	LUCENT TECHNOLOGIES INC.	376822	681-9301	9/26/2003	33.32	1029748	101
General County Debit Serv	AMERICAN FIDELITY BANK	375930	S/2000/0903	9/5/2003	150.00	51028911	151
General County Debit Serv	AMERICAN FIDELITY BANK	376891	1998/1999(9-03)	9/23/2003	625630.58	51026536	151
General Sessions Court	TOM HATCHER	375923	ABC	9/5/2003	2617.74	1028750	101
General Sessions Court	VICTOR T STEFANINI	375922	S46011,	9/5/2003	116.67	1028757	101
General Sessions Court	BLOUNT COUNTY HIGHWAY DEPT	376063	53120	9/12/2003	80.84	1028976	101
General Sessions Court	HUGH E DELOZIER JR	376077	REIMB	9/12/2003	175.00	1029009	101
General Sessions Court	MCGAVOCK'S AND ASSOCIATES, LTD	376078	H.DELOZIER	9/12/2003	218.00	1029035	101
General Sessions Court	VICTOR T STEFANINI	376020	9/04/03	9/12/2003	93.34	1029079	101
General Sessions Court	VICTOR T STEFANINI	376023	9/3-4/03	9/12/2003	120.00	1029079	101
General Sessions Court	VICTOR T STEFANINI	376297	S46821,	9/12/2003	76.68	1029079	101
General Sessions Court	TOM HATCHER	376720	ABC	9/19/2003	2134.55	1029408	101
General Sessions Court	TOM HATCHER	376721	ABC	9/19/2003	3472.00	1029408	101
General Sessions Court	VICTOR T STEFANINI	376554	S46341	9/19/2003	66.67	1029414	101

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
General Sessions Court	VICTOR T STEFANINI	376727	S46844,	9/19/2003	66.67	1029414	101
General Sessions Court	JOHANNES JACOBUS MEIJER	376803	S46820,	9/19/2003	90.00	1029356	101
General Sessions Court	JOHANNES JACOBUS MEIJER	376818	S0045853,S0047009,	9/26/2003	50.00	1029736	101
General Sessions Court	VICTOR T STEFANINI	377310	S0046117	10/3/2003	60.00	1030127	101
General Welfare Assistanc	BLOUNT COUNTY CHILDREN'S HOME	375936	FY03-04/FUNDS	9/5/2003	23751.00	1028671	101
Highway	CITY OF ALCOA	375799	290020001,	9/5/2003	970.83	31028779	131
Highway	CITY OF ALCOA	375799	290020001,	9/5/2003	113.15	31028779	131
Highway	COMMERCIAL HYDRAULICS INC	375765	57073	9/5/2003	22.14	31028780	131
Highway	FORT LOUDOUN ELECTRIC	375775	30525302	9/5/2003	26.77	31028781	131
Highway	POWER EQUIPMENT CO	375763	K91612	9/5/2003	21.47	31028789	131
Highway	TYLER BROTHERS FARM EQUIPMENT INC	375764	24572	9/5/2003	46.06	31028794	131
Highway	ATMOS ENERGY	375774	5010255135422,	9/5/2003	41.23	31028796	131
Highway	KNOXVILLE UTILITIES BOARD	375776	12451	9/5/2003	66.87	31028784	131
Highway	U S CELLULAR	375777	8652166923,	9/5/2003	203.90	31028795	131
Highway	MOMENTUM BUSINESS SOLUTIONS	375800	8659824652	9/5/2003	329.16	31028786	131
Highway	ALLIED ELECTRIC CO INC	376050	223747	9/12/2003	2.15	31029112	131
Highway	BLOUNT GREENBACK FARMERS COOP	376042	171938	9/12/2003	12.55	31029115	131
Highway	BLOUNT GREENBACK FARMERS COOP	376047	170121	9/12/2003	8.72	31029115	131
Highway	BLOUNT GREENBACK FARMERS COOP	376048	170892	9/12/2003	49.90	31029115	131
Highway	FORT LOUDOUN ELECTRIC	376051	37032401	9/12/2003	32.00	31029119	131
Highway	JONES EQUIPMENT CO	376074	NONE	9/12/2003	28.75	31029123	131
Highway	LANDMARK INTERNATIONAL TRUCKS INC	376076	K91526	9/12/2003	43.44	31029124	131
Highway	A E FINLEY & ASSOC OF TN INC	376046	C29639	9/12/2003	25.55	31029110	131
Highway	MARYVILLE FASTENER	376045	32997	9/12/2003	23.05	31029126	131
Highway	TRI-CO IND SUPPLY	376071	260876001,	9/12/2003	34.56	31029132	131
Highway	U S CELLULAR	376043	8652547593	9/12/2003	82.58	31029133	131
Highway	BB&T	376435	BP OIL	9/12/2003	27.00	31029114	131
Highway	METROCALL INC	376044	37295992	9/12/2003	68.32	31029127	131
Highway	CITY OF ALCOA	376584	290027001,	9/19/2003	158.12	31029448	131
Highway	CITY OF ALCOA	376584	290027001,	9/19/2003	10.55	31029448	131
Highway	CITY OF ALCOA	376679	351013501,	9/19/2003	1054.61	31029448	131
Highway	CITY OF ALCOA	376679	351013501,	9/19/2003	109.55	31029448	131
Highway	NORTRAX SOUTH	376686	72574	9/19/2003	6.54	31029457	131
Highway	A E FINLEY & ASSOC OF TN INC	376680	C29639	9/19/2003	25.55	31029445	131
Highway	MARYVILLE FASTENER	376684	33022	9/19/2003	21.99	31029455	131
Highway	NEILL SANDLER FORD/LINCOLN/MERCURY	376689	373355	9/19/2003	28.82	31029456	131
Highway	RBM CO INC	376682	120230	9/19/2003	45.54	31029461	131
Highway	STOWERS MACHINERY CORP	376587	INPS458471	9/19/2003	47.54	31029463	131
Highway	TRI-CO IND SUPPLY	376687	261073001	9/19/2003	46.28	31029466	131
Highway	U S CELLULAR	376681	8652547592	9/19/2003	92.80	31029467	131

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Highway	ABC TRANSMISSION PARTS	376688	269998	9/19/2003	9.52	31029446	131
Highway	STATE OF TENNESSEE	376683	308797	9/19/2003	40.00	31029462	131
Highway	PROTECTION SERVICES	376685	114709	9/19/2003	45.00	31029460	131
Highway	ALLIED ELECTRIC CO INC	376830	224501	9/26/2003	30.11	31029792	131
Highway	NORTRAX SOUTH	376845	028403	9/26/2003	18.26	31029806	131
Highway	BLOUNT GREENBACK FARMERS COOP	376909	174290	9/26/2003	6.99	31029795	131
Highway	CONTRACTOR'S MACHINERY INC	376833	CT14005	9/26/2003	48.41	31029798	131
Highway	MARYVILLE FASTENER	376832	33051	9/26/2003	19.99	31029804	131
Highway	NEILL SANDLER FORD/LINCOLN/MERCURY	376836	373690	9/26/2003	1.79	31029805	131
Highway	STOWERS MACHINERY CORP	376831	INPS460206	9/26/2003	16.68	31029810	131
Highway	TRI-CO IND SUPPLY	376834	261578-001	9/26/2003	30.12	31029812	131
Highway	TRI-CO IND SUPPLY	376835	261558-001	9/26/2003	49.56	31029812	131
Highway	ATMOS ENERGY	376964	5010255135422,	9/26/2003	51.69	31029794	131
Highway	CLAUDE MERRITT JR	376906	12253	9/26/2003	15.00	31029797	131
Human Resources	JODIE KING	376796	9/12-17/03	9/19/2003	16.29	1029355	101
Human Resources	BETSY FOXX	376813	WASHINGTON	9/22/2003	106.40	1026534	101
Hwy Safety Grant-Sheriff	HOME BANK	376840	RYANS STEAK HOUSE,	9/26/2003	1066.94	1029729	101
Hwy Safety Grant-Sheriff	NEXTEL SOUTH CORP	376829	507680415	9/26/2003	359.12	1029753	101
Information Technology	PITTMAN PRINTING CO	376303	10433,	9/12/2003	189.52	1029047	101
Information Technology	ANALYTICAL SYSTEMS INC	376080	61136	9/12/2003	13.90	1028967	101
Information Technology	OFFICE DEPOT	376568	215791310001	9/19/2003	29.48	1029424	101
Inspection & Regulation	AVAYA	375804	2716802603	9/5/2003	200.01	1028664	101
Inspection & Regulation	GAY MILLER	375802	8/29/03	9/5/2003	13.77	1028704	101
Inspection & Regulation	CITY OF MARYVILLE	375810	320033000	9/5/2003	1351.57	1028685	101
Inspection & Regulation	BELLSOUTH TELECOMMUNICATIONS INC	375805	8659834582,	9/5/2003	534.11	1028668	101
Inspection & Regulation	ANITA BOLINGER	375803	8/29/03	9/5/2003	157.41	1028660	101
Inspection & Regulation	TERRY GARLAND	375801	8/03	9/5/2003	120.00	1028746	101
Inspection & Regulation	MAIL PROCESSING CENTER INC	375887	7/11/03	9/5/2003	108.29	1028721	101
Inspection & Regulation	BELLSOUTH TELECOMMUNICATIONS INC	376065	8655221333	9/12/2003	159.04	1028972	101
Inspection & Regulation	U S CELLULAR	376069	8656619333	9/12/2003	22.09	1029075	101
Inspection & Regulation	LUCENT TECHNOLOGIES INC.	376041	8655221333	9/12/2003	38.51	1029030	101
Inspection & Regulation	CARLOS YUNSON	376067	8/12-21/03	9/12/2003	44.28	1028981	101
Inspection & Regulation	LUCENT TECHNOLOGIES INC.	376742	6159834582	9/19/2003	93.11	1029368	101
Inspection & Regulation	PERLE SYSTEMS LIMITED	376574	107020	9/19/2003	181.00	1029386	101
Inspection & Regulation	ARAMARK INC	376948	5234244499	9/26/2003	18.65	1029694	101
Jail	QUALITY MOBILE MEDICAL SERVICES INC	375919	9542,9737,	9/5/2003	1376.05	1028733	101
Jail	QUALITY MOBILE MEDICAL SERVICES INC	375920	9899,9693,	9/5/2003	1133.24	1028733	101
Jail	JAMES KELLY ROBERTS III	375917	1062	9/5/2003	5288.89	1028711	101
Jail	LOWE'S DRUG INC	376038	455 CLAIMS	9/12/2003	18024.61	1029029	101
Jail	DARREL CLABOUGH, D.D.S. P.C.	376022	4608-0	9/12/2003	214.00	1028994	101

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Jail	ANTHONY MOORE	376464	PT	9/12/2003	14.00	1028969	101
Jail	QUALITY MOBILE MEDICAL SERVICES INC	376468	10406,	9/12/2003	1843.11	1029050	101
Jail	QUALITY MOBILE MEDICAL SERVICES INC	376469	10108,	9/12/2003	1101.95	1029050	101
Jail	JAMES KELLY ROBERTS III	376037	1063	9/12/2003	4425.86	1029015	101
Jail	WILLIAM J KENNEY PHD	376572	BRADLEY,	9/19/2003	300.00	1029419	101
Jail	TONY RAYBURN	376561	9/22-25/03	9/19/2003	100.80	1029410	101
Jail	DAVID WESTERLING	376559	9/22-25/03	9/19/2003	100.80	1029335	101
Jail	BLOUNT MEMORIAL HOSPITAL INC	376470	49022,	9/19/2003	484.50	1029321	101
Jail	TN CORRECTIONS INSTITUTE	376563	WESTERLING,	9/19/2003	280.00	1029405	101
Jail	HOME BANK	376570	42294100167	9/19/2003	181.05	1029346	101
Jail	HARRY LEE SLAGLE	376560	9/22-25/03	9/19/2003	100.80	1029344	101
Jail	CHARLES FORD	376562	9/22-25/03	9/19/2003	100.80	1029325	101
Jail	JOSH ANTRAS	376739	9/15/03	9/19/2003	12.00	1029358	101
Jail	JAMES KELLY ROBERTS III	376674	1064	9/19/2003	5554.07	1029352	101
Jail	LAW ENFORCEMENT SERVICES INC	376746	L.GALLOW	9/19/2003	50.00	1029366	101
Jail	DAVID WHEELER	376970	9/17/03	9/26/2003	14.00	1029716	101
Jail	BLOUNT MEMORIAL HOSPITAL	376908	24710071	9/26/2003	174.00	1029702	101
Jail	JAMES KELLY ROBERTS III	376907	1065	9/26/2003	5089.19	1029733	101
Jail	LAW ENFORCEMENT SERVICES INC	376910	031032	9/26/2003	50.00	1029744	101
Juv. Drug Court	NATIONAL ASSOCIATION OF DRUG	376014	A.MAY	9/12/2003	750.00	1029042	101
Juv. Drug Court	WORLD TRAVEL SERVICE	376905	2FVGXV	9/26/2003	560.50	1029776	101
Juv. Drug Court	JOHN ASCUAGA'S NUGGET RESORT	376904	A.MAY	9/26/2003	392.58	1029737	101
Juvenile Court	CYNTHIA CLABOUGH-DUNLAP	375782	8/26/03	9/5/2003	35.91	1028688	101
Juvenile Court	AMANDA G. MAY	376068	8/29/03	9/12/2003	75.06	1028966	101
Juvenile Court	TOM HATCHER	376722	ABC	9/19/2003	21968.33	1029409	101
Juvenile Court	MICHAEL PATTERSON	376802	7/15-21/03	9/19/2003	59.86	1029377	101
Juvenile Court	TENNESSEE DEPT OF HUMAN SERVICE	377309	11/17-19/03	10/3/2003	400.00	1030114	101
Juvenile Services	PARK VISTA HOTEL	376034	3765454	9/12/2003	280.00	1029045	101
Juvenile Services	TENNESSEE GANG INVESTIGATORS ASSOC.	376033	B.JONES	9/12/2003	225.00	1029066	101
Juvenile Services	ROBERT D. JONES	376032	10/5-9/03	9/12/2003	128.00	1029055	101
Juvenile Services	ETHRA SMOKY MOUNTAIN CONFERENCE	376035	D.GOURLEY	9/12/2003	200.00	1028998	101
Juvenile Services	MARIAN .E. SUTTON	376747	9/7-12/03	9/19/2003	18.65	1029371	101
Juvenile Services	JANICE M. POSTEL	376805	REIMBURSE	9/19/2003	25.36	1029354	101
Medical Examiner	UNIVERSITY PATHOLOGISTS PC	373542	052003-05,082003-09	9/12/2003	5200.00	1029078	101
Medical Examiner	DAVID M. GILLIAM	376640	BCME6031	9/19/2003	75.00	1029334	101
Medical Examiner	MICHAEL DALE TEAGUE	376641	BCME603A,	9/19/2003	300.00	1029376	101
Medical Examiner	BLOUNT PATHOLOGISTS PLLC	376901	ANN.SUPPL.	9/26/2003	1000.00	1029703	101
Medical Examiner	SAINT LOUIS UNIVERSITY	376954	T306015,	9/26/2003	2125.00	1029759	101
Medical Personnel	EVA BENTLEY	376949	9/18&20/03	9/26/2003	17.01	1029720	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	375784	8659811087	9/5/2003	182.11	1028668	101

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	375791	8659837892	9/5/2003	120.35	1028668	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	375792	8659839749	9/5/2003	67.33	1028668	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	375812	8656818925	9/5/2003	41.86	1028668	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	375963	8656814385	9/5/2003	206.05	1028668	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	375986	865M456715	9/5/2003	479.96	1028668	101
MISCELLANEOUS	UNITED PARCEL SERVICE	375916	F63726333	9/5/2003	16.40	1028755	101
MISCELLANEOUS	U S CELLULAR	375927	1-25919102	9/5/2003	2154.74	1028753	101
MISCELLANEOUS	U S LEC OF TENNESSEE INC	375816	661602	9/5/2003	3908.90	1028754	101
MISCELLANEOUS	NEXTEL SOUTH CORP	375914	507680415018	9/5/2003	3429.63	1028728	101
MISCELLANEOUS	CITY OF ALCOA	376473	460032601	9/12/2003	18.13	1028987	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	376004	M45-1607	9/12/2003	212.00	1028972	101
MISCELLANEOUS	U S CELLULAR	376064	8653632630	9/12/2003	26.24	1029075	101
MISCELLANEOUS	U S CELLULAR	376066	8655569334	9/12/2003	104.26	1029075	101
MISCELLANEOUS	METROCALL INC	376273	37295949	9/12/2003	69.08	1029037	101
MISCELLANEOUS	MAIL PROCESSING CENTER INC	375999	8/4-29/03	9/12/2003	6312.57	1029031	101
MISCELLANEOUS	AT&T WIRELESS	376724	87840599924	9/19/2003	36.15	1029316	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	376580	8659825123	9/19/2003	84.44	1029317	101
MISCELLANEOUS	U S CELLULAR	376635	8656795250	9/19/2003	27.23	1029411	101
MISCELLANEOUS	U S CELLULAR	376676	10040899092	9/19/2003	22.09	1029411	101
MISCELLANEOUS	LUCENT TECHNOLOGIES INC.	376581	8659825123	9/19/2003	21.63	1029368	101
MISCELLANEOUS	METROCALL INC	376472	37299356	9/19/2003	1831.80	1029375	101
MISCELLANEOUS	CHATTANOOGA COCA-COLA BOTTLING CO	376474	22R2178999	9/19/2003	9.00	1029327	101
MISCELLANEOUS	MAIL PROCESSING CENTER INC	376569	9503M3	9/19/2003	3752.00	1029370	101
MISCELLANEOUS	NEXTEL SOUTH CORP	376677	307180416019	9/19/2003	28.87	1029381	101
MISCELLANEOUS	NEXTEL SOUTH CORP	376723	901580410	9/19/2003	438.77	1029381	101
MISCELLANEOUS	GTE WIRELESS/VERIZON	376849	719-5052	9/26/2003	95.10	1029726	101
MISCELLANEOUS	FORT LOUDOUN ELECTRIC	376903	71316402	9/26/2003	38.08	1029723	101
MISCELLANEOUS	CITY OF MARYVILLE	376853	225911000,225930700	9/26/2003	41.16	1029712	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	376980	982-2724	9/26/2003	42.60	1029697	101
MISCELLANEOUS	UNITED PARCEL SERVICE	376975	F6391E383	9/26/2003	65.30	1029772	101
MISCELLANEOUS	NEXTEL SOUTH CORP	376829	507680415	9/26/2003	3784.08	1029753	101
MISCELLANEOUS	CITY OF MARYVILLE	377292	303018400,303018000,	10/3/2003	88.54	1030033	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	377290	982-0226	10/3/2003	41.86	1030018	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	377291	982-0431	10/3/2003	57.41	1030018	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	377305	981-1087	10/3/2003	184.92	1030018	101
MISCELLANEOUS	U S CELLULAR	377304	1025919103	10/3/2003	2350.81	1030126	101
Operating Transfers	BLOUNT COUNTY TRUSTEE	375993	FY 03-04	9/5/2003	57054.00	26028917	263
Operating Transfers	BLOUNT COUNTY TRUSTEE	375994	FY 03-04	9/5/2003	57054.00	65028923	265
Operating Transfers	BLOUNT COUNTY TRUSTEE	375995	FY 03-04	9/5/2003	57054.00	64028920	264
Operating Transfers	BLOUNT COUNTY TRUSTEE	375996	FY 03-04	9/5/2003	57054.00	26028924	266

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Other General Admin	CRAWFORD, CRAWFORD & NEWTON	376292	8/03	9/12/2003	12811.95	1028992	101
Other General Admin	LACY & MOSELEY PC	376844	14289	9/26/2003	220.00	1029742	101
Other Local Welfare Servi	HELEN ROSS MCNABB	375760	6/03	9/5/2003	11181.29	1028707	101
Parks & Fairs Boards	RECREATION & PARKS COMMISSION	376745	FY 2003-04	9/19/2003	126258.25	1029393	101
Parks & Fairs Boards	TENNESSEE VALLEY AUTHORITY	376968	LPE RENEWAL	9/26/2003	5000.00	1029764	101
PBA	BLOUNT COUNTY PUBLIC BUILDING	375980	252713,	9/5/2003	33168.07	89028913	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	375980	252713,	9/5/2003	63130.25	89028913	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	375980	252713,	9/5/2003	315.06	89028913	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	375980	252713,	9/5/2003	19326.55	89028913	189
PBA	CRAWFORD, CRAWFORD & NEWTON	376277	PBA	9/12/2003	897.00	89029268	189
PBA	BB&T	376436	HOME DEPOT	9/12/2003	42.91	89029264	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	376291	1022,2032,2034,11111,	9/12/2003	12135.00	89029265	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	376291	1022,2032,2034,11111,	9/12/2003	293051.18	89029265	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	376291	1022,2032,2034,11111,	9/12/2003	1077.23	89029265	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	376291	1022,2032,2034,11111,	9/12/2003	258793.04	89029265	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	376291	1022,2032,2034,11111,	9/12/2003	107.12	89029265	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	376291	1022,2032,2034,11111,	9/12/2003	1051.63	89029265	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	376793	22H2139240,	9/19/2003	906.00	89029586	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	376793	22H2139240,	9/19/2003	48000.30	89029586	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	376793	22H2139240,	9/19/2003	71384.75	89029586	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	376793	22H2139240,	9/19/2003	60.78	89029586	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	376793	22H2139240,	9/19/2003	129130.89	89029586	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	376967	16551,	9/26/2003	2286.00	89029925	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	376967	16551,	9/26/2003	7528.75	89029925	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	376967	16551,	9/26/2003	18891.23	89029925	189
Planning	JOHN LAMB	375895	REIMB	9/5/2003	46.26	1028713	101
Planning	JOHN LAMB	376021	AUG. 2003	9/12/2003	24.84	1029017	101
Planning	JOHN LAMB	376478	HOMEDEPOT	9/12/2003	21.75	1029017	101
Property Assessors Office	BLOUNT COUNTY HIGHWAY DEPT	375985	52300	9/5/2003	51.68	1028673	101
Property Assessors Office	DAVID EASTER	375779	8/20/03	9/5/2003	79.35	1028689	101
Property Assessors Office	DAVID WEAVER	375780	8/21/03	9/5/2003	36.57	1028690	101
Property Assessors Office	TIM HELTON	375781	8/29/03	9/5/2003	87.63	1028749	101
Property Assessors Office	PHIL WILLIAMS	375769	8/29/03	9/5/2003	86.25	1028730	101
Property Assessors Office	COMPROLLER OF THE TREASURY	376062	BUTTON	9/12/2003	90.00	1028989	101
Property Assessors Office	ASSESSOR RETREAT	376828	10/27-29/03	9/26/2003	640.00	1029696	101
Property Assessors Office	STATE OF TENNESSEE	377148	M.MORTON	9/29/2003	15.00	1029949	101
Property Assessors Office	PHIL WILLIAMS	377311	SEPT. 03	10/3/2003	122.76	1030095	101
Property Tax Reappraisal	LARRY L JONES	375778	8/29/03	9/5/2003	92.81	1028716	101
Property Tax Reappraisal	BARRY MATHIS	375783	8/28/03	9/5/2003	121.79	1028666	101
Property Tax Reappraisal	BOBBY R. STINNETT	375864	8/29/03	9/5/2003	80.04	1028677	101

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Property Tax Reappraisal	BB&T	376433	BAYMOUNT, SHELL	9/12/2003	82.15	1029087	101
Property Tax Reappraisal	BB&T	376434	LOWE'S	9/12/2003	38.58	1029087	101
Property Tax Reappraisal	TIM HELTON	377312	SEPT. 03	10/3/2003	78.12	1030122	101
Public Library	CITY OF MARYVILLE	375888	260414403,	9/5/2003	9980.10	15028764	115
Public Library	GARY NITZBAND	375892	8/03	9/5/2003	120.00	15028766	115
Public Library	RODRIGO M FERNANDEZ	375890	8/03	9/5/2003	120.00	15028771	115
Public Library	MAURICE KELLY DIXON	375893	8/03	9/5/2003	120.00	15028770	115
Public Library	MATTHEW F. JACKSON	375889	8/03	9/5/2003	240.00	15028769	115
Public Library	BRETT R. HALL	375886	8/03	9/5/2003	600.00	15028763	115
Public Library	BAKER & TAYLOR	376304	5004488156,	9/12/2003	1064.88	15029089	115
Public Library	BAKER & TAYLOR	376305	5004490541,	9/12/2003	696.96	15029089	115
Public Library	STANDARD & POORS CORPORATION	376030	974140000	9/12/2003	1094.92	15029099	115
Public Library	RECORDED BOOKS INC	376082	1786740	9/12/2003	196.42	15029098	115
Public Library	RECORDED BOOKS INC	376083	1805332,	9/12/2003	551.20	15029098	115
Public Library	THE GALE GROUP INC	376081	12720100,	9/12/2003	251.94	15029101	115
Public Library	U S LEC OF TENNESSEE INC	376039	661527	9/12/2003	802.59	15029102	115
Public Library	MATTHEW BENDER & CO INC	376741	69233977	9/19/2003	25.99	15029433	115
Public Library	BAKER & TAYLOR INC	376592	3007255856,	9/19/2003	52.41	15029427	115
Public Library	DUN & BRADSTREET US	376726	14290303,	9/19/2003	1302.00	15029432	115
Public Library	DIRECTORY DISTRIBUTING ASSOC INC	376725	68264	9/19/2003	55.61	15029431	115
Public Library	GROLIER PUBLISHING CO, INC	376950	10832459	9/26/2003	134.58	15029781	115
Public Library	MCGRAW-HILL COMPANIES, INC.	376953	P948298103	9/26/2003	53.96	15029786	115
Public Library	ATMOS ENERGY	376956	50102703861245	9/26/2003	12.00	15029780	115
Public Library	KATHRYN PAGLES	376941	9/18-19/03	9/26/2003	48.95	15029784	115
Public Library	THE GALE GROUP INC	376951	12786601,	9/26/2003	320.52	15029788	115
Public Library	THE GALE GROUP INC	376952	12762531,	9/26/2003	337.57	15029788	115
Public Library	JOHN FOLEY	376900	8/03	9/26/2003	240.00	15029783	115
Public Library	PATRICIA THOMPSON	376940	9/18-19/03	9/26/2003	140.71	15029787	115
Purchasing	FRED MARTIN	376816	7/03,9/03	9/26/2003	16.15	1029724	101
Records Management	BLOUNT COUNTY CLERK	375767	TAGS	9/2/2003	14.50	1026521	101
Register of Deeds	JOANNA BELCHER	375759	7-8/03	9/5/2003	46.98	1028712	101
Register of Deeds	A & W OFFICE SUPPLY	376838	1063455-0	9/26/2003	40.92	1029778	101
Register of Deeds	OFFICE DEPOT	376837	216119964001	9/26/2003	26.08	1029754	101
Sanitation & Waste Remova	ATMOS ENERGY	376306	50461204224729630	9/12/2003	12.00	1029077	101
Schools	CITY OF ALCOA	375860	080613001,	9/5/2003	6055.81	41028812	141
Schools	CITY OF ALCOA	375861	080612501	9/5/2003	215.23	41028812	141
Schools	CITY OF ALCOA	375863	080612001	9/5/2003	703.64	41028812	141
Schools	CITY OF ALCOA	375863	080612001	9/5/2003	596.16	41028812	141
Schools	FEDERAL EXPRESS CORP	375909	485847626,	9/5/2003	44.81	41028825	141
Schools	KEN WAHLERS	375882	8/28/03	9/5/2003	40.50	41028844	141

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Schools	DAWN G BORDEN	375884	8/29/03	9/5/2003	73.71	41028817	141
Schools	LYNDA G LYDA	375879	8/29/03	9/5/2003	130.14	41028851	141
Schools	FORT LOUDOUN ELECTRIC	375862	90087001,	9/5/2003	20686.48	41028827	141
Schools	FORT LOUDOUN ELECTRIC	375878	32036501	9/5/2003	13.93	41028827	141
Schools	SMITH BUS LINES	375871	53&54-9/4/03	9/5/2003	6980.19	41028868	141
Schools	CITY OF MARYVILLE	375858	320560000,	9/5/2003	5274.64	41028813	141
Schools	CITY OF MARYVILLE	375859	350360000	9/5/2003	15.56	41028813	141
Schools	CITY OF MARYVILLE	375859	350360000	9/5/2003	423.43	41028813	141
Schools	CITY OF MARYVILLE	375876	325007900,	9/5/2003	180.13	41028813	141
Schools	CITY OF MARYVILLE	375877	325007407	9/5/2003	187.71	41028813	141
Schools	CITY OF MARYVILLE	375877	325007407	9/5/2003	83.27	41028813	141
Schools	JUDITH RICE	375768	8/29/03	9/5/2003	184.61	41028840	141
Schools	BETTY WAGNER	375912	8/29/03	9/5/2003	79.35	41028805	141
Schools	MAE HEARON	375874	61-9/4/03	9/5/2003	2814.60	41028852	141
Schools	SOUTH BLOUNT UTILITY DIST	375875	28319000042	9/5/2003	636.91	41028870	141
Schools	EAST TENNESSEE SPECIAL TECHNOLOGY	375865	2170	9/5/2003	250.00	41028821	141
Schools	JUDY ALISA TEFFETELLER	375855	8/28/03	9/5/2003	49.14	41028841	141
Schools	CAROLYN PAYNE	375885	8/19/03	9/5/2003	40.44	41028810	141
Schools	KAREN MOFFATT	375883	8/27/03	9/5/2003	31.86	41028843	141
Schools	LEANN M. LAMBERT	375770	9/4/03	9/5/2003	3994.00	41028848	141
Schools	LEANN M. LAMBERT	375854	50&52&78-9/4/03	9/5/2003	8781.54	41028848	141
Schools	LEANN M. LAMBERT	375867	50&78-9/4/03	9/5/2003	1520.00	41028848	141
Schools	JUDY WILSON	375881	8/22/03	9/5/2003	30.24	41028842	141
Schools	METROCALL INC	375857	37294609	9/5/2003	40.07	41028855	141
Schools	GLENDA THOMAS	375771	8/28/03	9/5/2003	44.58	41028830	141
Schools	MARY JANE JONES	375856	8/28/03	9/5/2003	106.38	41028854	141
Schools	SHARON A TEFFETELLER	375869	58-9/4/03	9/5/2003	2237.00	41028866	141
Schools	TENNESSEE BUREAU OF INVESTIGATION	375772	5 PRINTS	9/5/2003	240.00	41028875	141
Schools	DIANE BAIN	375793	8/28/03	9/5/2003	62.74	41028818	141
Schools	BELLSOUTH COMMUNICATIONS SYSTEMS,LLC	375773	2454085,	9/5/2003	18852.69	41028804	141
Schools	SPEECH PATHOLOGY SER OF EAST TENN	375866	663	9/5/2003	240.00	41028871	141
Schools	FRANCINE L REYNOLDS	375880	8/27/03	9/5/2003	28.35	41028828	141
Schools	ISAAC EUGENE MCLEMORE	375868	68-9/4/03	9/5/2003	1232.00	41028836	141
Schools	ISAAC EUGENE MCLEMORE	375872	68-9/4/03	9/5/2003	2814.60	41028836	141
Schools	BLOUNT COUNTY TRUSTEE	375997	PROJ#80201	9/8/2003	18479.49	41026522	141
Schools	CITY OF ALCOA	376003	170008601,170008501,	9/12/2003	8647.37	41029152	141
Schools	CITY OF ALCOA	376270	140089501	9/12/2003	8199.79	41029152	141
Schools	CITY OF ALCOA	376270	140089501	9/12/2003	566.62	41029152	141
Schools	CITY OF ALCOA	376271	143310001,	9/12/2003	37812.73	41029152	141
Schools	BLOUNT COUNTY HIGHWAY DEPT	376015	71300,71301	9/12/2003	50.81	41029148	141

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Schools	BLOUNT COUNTY HIGHWAY DEPT	376016	72620	9/12/2003	2490.70	41029148	141
Schools	BLOUNT COUNTY TRUSTEE	376049	PROJ#10301	9/12/2003	3316.48	41029209	141
Schools	BLOUNT COUNTY TRUSTEE	376049	PROJ#10301	9/12/2003	205.62	41029209	141
Schools	BLOUNT COUNTY TRUSTEE	376049	PROJ#10301	9/12/2003	48.09	41029209	141
Schools	BLOUNT COUNTY TRUSTEE	376049	PROJ#10301	9/12/2003	10.68	41029209	141
Schools	CHERYL J BAKER MA	376231	1004	9/12/2003	541.30	41029144	141
Schools	INTERNAL REVENUE SERVICE	376070	51&57-9/4/03	9/12/2003	6219.65	41029160	141
Schools	FORT LOUDOUN ELECTRIC	376001	33311541,33311551,	9/12/2003	1681.84	41029156	141
Schools	MILDRED G DANIELS	376052	8/27/03	9/12/2003	17.65	41029174	141
Schools	FRIENDSVILLE CITY WATER WORKS	376002	218,217,220	9/12/2003	299.70	41029157	141
Schools	SOUTH BLOUNT UTILITY DIST	376293	020500045,	9/12/2003	6825.63	41029192	141
Schools	TUCKALEECHEE UTILITY	376000	0045078001,	9/12/2003	205.89	41029199	141
Schools	ATMOS ENERGY	376061	50145197462394,	9/12/2003	1183.59	41029200	141
Schools	ATMOS ENERGY	376272	5016220324853516,	9/12/2003	24.60	41029200	141
Schools	LAURA HAMONTREE	376232	8/28/03	9/12/2003	24.03	41029169	141
Schools	KAY BEST	376055	8/27/03	9/12/2003	51.84	41029164	141
Schools	BLOUNT MEMORIAL HOSPITAL INC	376229	49366,	9/12/2003	310.00	41029149	141
Schools	SONYA TEATER	376230	8/29/03	9/12/2003	44.82	41029191	141
Schools	JESSICA JOY CARLESTON, RNBSN	376057	8/19/03	9/12/2003	35.37	41029162	141
Schools	KEITH A. EARLEY	376084	8/28/03	9/12/2003	132.03	41029165	141
Schools	MAIL PROCESSING CENTER INC	376289	8/29/03	9/12/2003	246.15	41029172	141
Schools	REBA COMBS	376058	8/29/03	9/12/2003	48.87	41029184	141
Schools	WILLIAM MATTISON	376059	8/27/03	9/12/2003	74.52	41029206	141
Schools	NANCY R SYLVIA	376235	8/29/03	9/12/2003	82.67	41029176	141
Schools	SHERRY BLAYLOCK	376056	8/29/03	9/12/2003	34.56	41029187	141
Schools	SHONNA RADFORD	376053	8/22/03	9/12/2003	11.66	41029188	141
Schools	BEN JONES	376228	8/29/03	9/12/2003	77.49	41029145	141
Schools	MATT WALKER	376245	8/19/03	9/12/2003	38.34	41029173	141
Schools	SCOTT HUGHES	376239	8/25/03	9/12/2003	14.04	41029186	141
Schools	CITY OF ALCOA	376558	290033001,	9/19/2003	289.36	41029483	141
Schools	CITY OF ALCOA	376558	290033001,	9/19/2003	10.48	41029483	141
Schools	CITY OF ALCOA	376642	350365603,	9/19/2003	2180.41	41029483	141
Schools	CITY OF ALCOA	376643	350365603,350366203	9/19/2003	8729.28	41029483	141
Schools	CITY OF ALCOA	376643	350365603,350366203	9/19/2003	892.35	41029483	141
Schools	CITY OF ALCOA	376644	350366401,350366501,	9/19/2003	290.08	41029483	141
Schools	FEDERAL EXPRESS CORP	376690	485924357,	9/19/2003	67.45	41029494	141
Schools	WILLIAM BLOUNT VOCATIONAL SCHOOL	376719	GC/L.FUNDS	9/19/2003	7000.00	41029548	141
Schools	EAGLETON ELEM SCHOOL	376704	GC/L.FUNDS	9/19/2003	10326.00	41029491	141
Schools	EAGLETON ELEM SCHOOL	376704	GC/L.FUNDS	9/19/2003	200.00	41029491	141
Schools	EAGLETON ELEM SCHOOL	376704	GC/L.FUNDS	9/19/2003	3600.00	41029491	141

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Schools	EAGLETON MIDDLE SCHOOL	376712	GC/L.FUNDS	9/19/2003	9016.00	41029492	141
Schools	EAGLETON MIDDLE SCHOOL	376712	GC/L.FUNDS	9/19/2003	200.00	41029492	141
Schools	EAGLETON MIDDLE SCHOOL	376712	GC/L.FUNDS	9/19/2003	3100.00	41029492	141
Schools	FAIRVIEW ELEM SCHOOL	376703	GC/L.FUNDS	9/19/2003	8550.00	41029493	141
Schools	FAIRVIEW ELEM SCHOOL	376703	GC/L.FUNDS	9/19/2003	200.00	41029493	141
Schools	FAIRVIEW ELEM SCHOOL	376703	GC/L.FUNDS	9/19/2003	2800.00	41029493	141
Schools	FORT LOUDOUN ELECTRIC	376645	73025002,73030601,	9/19/2003	1128.94	41029497	141
Schools	FRIENDSVILLE ELEMENTARY	376702	GC/L.FUNDS	9/19/2003	10050.00	41029498	141
Schools	FRIENDSVILLE ELEMENTARY	376702	GC/L.FUNDS	9/19/2003	200.00	41029498	141
Schools	FRIENDSVILLE ELEMENTARY	376702	GC/L.FUNDS	9/19/2003	3600.00	41029498	141
Schools	HERITAGE HIGH SCHOOL VOCATIONAL SCH	376718	GC/L.FUNDS	9/19/2003	7700.00	41029504	141
Schools	HERITAGE HIGH SCHOOL	376717	GC/L.FUNDS	9/19/2003	19850.00	41029503	141
Schools	HERITAGE HIGH SCHOOL	376717	GC/L.FUNDS	9/19/2003	600.00	41029503	141
Schools	HERITAGE HIGH SCHOOL	376717	GC/L.FUNDS	9/19/2003	11500.00	41029503	141
Schools	LANIER ELEM. SCHOOL	376701	GC/L.FUNDS	9/19/2003	12000.00	41029510	141
Schools	LANIER ELEM. SCHOOL	376701	GC/L.FUNDS	9/19/2003	200.00	41029510	141
Schools	LANIER ELEM. SCHOOL	376701	GC/L.FUNDS	9/19/2003	4500.00	41029510	141
Schools	CITY OF MARYVILLE	376692	130629801,	9/19/2003	613.50	41029484	141
Schools	CITY OF MARYVILLE	376744	130632400	9/19/2003	4358.42	41029484	141
Schools	CITY OF MARYVILLE	376744	130632400	9/19/2003	1412.02	41029484	141
Schools	MIDDLESETTLEMENTS SCHOOL	376706	GC/L.FUNDS	9/19/2003	7950.00	41029517	141
Schools	MIDDLESETTLEMENTS SCHOOL	376706	GC/L.FUNDS	9/19/2003	200.00	41029517	141
Schools	MIDDLESETTLEMENTS SCHOOL	376706	GC/L.FUNDS	9/19/2003	2800.00	41029517	141
Schools	MONTVALE SCHOOL	376707	GC/L.FUNDS	9/19/2003	10850.00	41029518	141
Schools	MONTVALE SCHOOL	376707	GC/L.FUNDS	9/19/2003	200.00	41029518	141
Schools	MONTVALE SCHOOL	376707	GC/L.FUNDS	9/19/2003	3900.00	41029518	141
Schools	NURSES PROFESSIONAL LIABILITY INS.	376567	N1516424318	9/19/2003	89.00	41029522	141
Schools	PORTER ELEMENTARY	376708	GC/L.FUNDS	9/19/2003	12500.00	41029527	141
Schools	PORTER ELEMENTARY	376708	GC/L.FUNDS	9/19/2003	200.00	41029527	141
Schools	PORTER ELEMENTARY	376708	GC/L.FUNDS	9/19/2003	4700.00	41029527	141
Schools	ROCKFORD ELEM. SCHOOL	376709	GC/L.FUNDS	9/19/2003	8700.00	41029532	141
Schools	ROCKFORD ELEM. SCHOOL	376709	GC/L.FUNDS	9/19/2003	200.00	41029532	141
Schools	ROCKFORD ELEM. SCHOOL	376709	GC/L.FUNDS	9/19/2003	2400.00	41029532	141
Schools	TOWNSEND ELEM SCHOOL	376710	GC/L.FUNDS	9/19/2003	2905.00	41029541	141
Schools	TOWNSEND ELEM SCHOOL	376710	GC/L.FUNDS	9/19/2003	120.00	41029541	141
Schools	TOWNSEND ELEM SCHOOL	376710	GC/L.FUNDS	9/19/2003	900.00	41029541	141
Schools	ATMOS ENERGY	376557	50135341363787,	9/19/2003	249.53	41029477	141
Schools	WALLAND ELEMENTARY SCHOOL	376711	GC/L.FUNDS	9/19/2003	6820.00	41029544	141
Schools	WALLAND ELEMENTARY SCHOOL	376711	GC/L.FUNDS	9/19/2003	160.00	41029544	141
Schools	WALLAND ELEMENTARY SCHOOL	376711	GC/L.FUNDS	9/19/2003	2400.00	41029544	141

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Schools	WILLIAM BLOUNT HIGH SCHOOL	376716	GC/L.FUNDS	9/19/2003	24250.00	41029546	141
Schools	WILLIAM BLOUNT HIGH SCHOOL	376716	GC/L.FUNDS	9/19/2003	600.00	41029546	141
Schools	WILLIAM BLOUNT HIGH SCHOOL	376716	GC/L.FUNDS	9/19/2003	13200.00	41029546	141
Schools	WILMA GILBERT	376579	8/19-28/03	9/19/2003	15.07	41029550	141
Schools	ROBIN CELESTE COOK	376578	8/29/03	9/19/2003	63.50	41029531	141
Schools	MR T'S RAPID FLOW FOOD MARKET	376691	317442	9/19/2003	79.59	41029520	141
Schools	GLENDA THOMAS	376634	8/28/03	9/19/2003	44.58	41029500	141
Schools	TENNESSEE BUREAU OF INVESTIGATION	376694	A.JETT	9/19/2003	48.00	41029539	141
Schools	HERITAGE MIDDLE SCHOOL	376713	GC/L.FUNDS	9/19/2003	12816.00	41029505	141
Schools	HERITAGE MIDDLE SCHOOL	376713	GC/L.FUNDS	9/19/2003	300.00	41029505	141
Schools	HERITAGE MIDDLE SCHOOL	376713	GC/L.FUNDS	9/19/2003	4800.00	41029505	141
Schools	PHILLIP S SISE	376646	AUG.03	9/19/2003	113.40	41029525	141
Schools	CARPENTERS MIDDLE SCHOOL	376714	GC/L.FUNDS	9/19/2003	13850.00	41029481	141
Schools	CARPENTERS MIDDLE SCHOOL	376714	GC/L.FUNDS	9/19/2003	300.00	41029481	141
Schools	CARPENTERS MIDDLE SCHOOL	376714	GC/L.FUNDS	9/19/2003	5400.00	41029481	141
Schools	MARY BLOUNT ELEMENTARY SCHOOL	376705	GC/L.FUNDS	9/19/2003	12100.00	41029515	141
Schools	MARY BLOUNT ELEMENTARY SCHOOL	376705	GC/L.FUNDS	9/19/2003	200.00	41029515	141
Schools	MARY BLOUNT ELEMENTARY SCHOOL	376705	GC/L.FUNDS	9/19/2003	4400.00	41029515	141
Schools	WILLIAM BLOUNT MIDDLE SCHOOL	376715	GC/L.FUNDS	9/19/2003	13550.00	41029547	141
Schools	WILLIAM BLOUNT MIDDLE SCHOOL	376715	GC/L.FUNDS	9/19/2003	300.00	41029547	141
Schools	WILLIAM BLOUNT MIDDLE SCHOOL	376715	GC/L.FUNDS	9/19/2003	5100.00	41029547	141
Schools	CYNTHIA HEARON	376647	AUG.03	9/19/2003	38.88	41029487	141
Schools	BARBARA B GREGORY	376532	9-3/9-26	9/22/2003	6932.40	41029617	141
Schools	INTERNAL REVENUE SERVICE	376530	9-3/9-26	9/22/2003	10029.30	41029626	141
Schools	FRANK CONNASTER	376545	09-03/9-26	9/22/2003	3227.70	41029620	141
Schools	FRANKLIN TEFFETELLER	376526	9-3/9-26	9/22/2003	5334.00	41029625	141
Schools	JACK CLEMMER	376528	09-3/09-26	9/22/2003	2901.90	41029627	141
Schools	JAMES O. HATCHER	376546	09-03/9-26	9/22/2003	3419.70	41029628	141
Schools	JARIS D COOPER	376527	9-3/9-26	9/22/2003	3085.50	41029629	141
Schools	OLLIE H BORING	376535	9-3/9-26	9/22/2003	28379.39	41029637	141
Schools	SAM H MCCALL	376538	9-3/9-22	9/22/2003	3200.70	41029641	141
Schools	ELIZABETH MATLOCK	376551	09-3/9-26	9/22/2003	2957.70	41029622	141
Schools	JIMMY RAY HATCHER	376541	9-3/9-26	9/22/2003	8339.70	41029630	141
Schools	CHESTER LYNN SIMERLY	376531	9-3/9-26	9/22/2003	3169.50	41029619	141
Schools	MARIA G. SWANEY	376539	9-3/9-26	9/22/2003	9585.90	41029635	141
Schools	LLOYD E DAVIS	376540	9-3/9-26	9/22/2003	5173.80	41029633	141
Schools	JUNIOR LELAND PICKENS	376542	9-3/9-26	9/22/2003	8991.00	41029631	141
Schools	BILLIE JEAN WORDE	376547	09-3/9-26	9/22/2003	5766.00	41029618	141
Schools	FRANKLIN E. MARSHALL	376529	9-3/9-26	9/22/2003	3009.90	41029624	141
Schools	ALICE JEAN WALKER	376550	9-3/9-26	9/22/2003	5805.60	41029615	141

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Schools	WILBUR CLINTON HUFFMAN	376523	9-3/9-26	9/22/2003	12909.05	41029645	141
Schools	LLOYD E. DAVIS, JR.	376533	9-3/9-26	9/22/2003	5143.20	41029634	141
Schools	SHARON S WALKER	376534	9-3/9-26	9/22/2003	3231.30	41029643	141
Schools	LEANN M. LAMBERT	376521	9-3/9-26	9/22/2003	3293.70	41029632	141
Schools	DEBRA LYNN MISER	376525	9-3/9-26	9/22/2003	3187.80	41029621	141
Schools	RICHARD L BLAIR	376536	9-3/9-26	9/22/2003	18759.00	41029639	141
Schools	ANNETTE REED	376537	9-3/9-22	9/22/2003	3648.90	41029616	141
Schools	PAUL WILLARD KIRKLAND	376548	9-3/9-26	9/22/2003	3087.30	41029638	141
Schools	EQUIPMENT ENTERPRISES, INC	376522	9-3/9-26	9/22/2003	22228.00	41029623	141
Schools	MURPHY TRUCKING, INC	376544	09-3/9-26	9/22/2003	3464.40	41029636	141
Schools	TIMOTHY D BROWN	376549	9-3/9-26	9/22/2003	3171.90	41029644	141
Schools	RICHARD L PASS	376552	9-3/9-26	9/22/2003	6006.90	41029640	141
Schools	SANDRA K FINCHUM	376543	09-3/9-26	9/22/2003	5314.20	41029642	141
Schools	CITY OF ALCOA	376920	041000501,	9/26/2003	16324.68	41029832	141
Schools	BLOUNT COUNTY TRUSTEE	376857	RECLASS	9/26/2003	2909.74	41029829	141
Schools	BLOUNT COUNTY TRUSTEE	376857	RECLASS	9/26/2003	180.42	41029829	141
Schools	BLOUNT COUNTY TRUSTEE	376857	RECLASS	9/26/2003	166.84	41029829	141
Schools	BLOUNT COUNTY TRUSTEE	376857	RECLASS	9/26/2003	8.96	41029829	141
Schools	BLOUNT COUNTY TRUSTEE	376857	RECLASS	9/26/2003	700.00	41029829	141
Schools	BLOUNT COUNTY TRUSTEE	376857	RECLASS	9/26/2003	32.56	41029829	141
Schools	BLOUNT COUNTY TRUSTEE	376857	RECLASS	9/26/2003	42.20	41029829	141
Schools	SEVIER COUNTY ELECTRIC SYSTEM	376978	7440101,	9/26/2003	3842.48	41029859	141
Schools	SOUTH BLOUNT UTILITY DIST	376919	19188250032,	9/26/2003	1640.78	41029861	141
Schools	BELLSOUTH TELECOMMUNICATIONS INC	376847	M42-1955	9/26/2003	8403.90	41029826	141
Schools	BELLSOUTH TELECOMMUNICATIONS INC	376848	M42-0931	9/26/2003	429.84	41029826	141
Schools	ATMOS ENERGY	376983	50165453665218,	9/26/2003	50.37	41029824	141
Schools	U S CELLULAR	376911	8652542847	9/26/2003	21.09	41029874	141
Schools	U S CELLULAR	376912	8652542852,	9/26/2003	84.36	41029874	141
Schools	U S CELLULAR	376913	8652542544,	9/26/2003	172.16	41029874	141
Schools	U S CELLULAR	376915	8656591476,	9/26/2003	19.93	41029874	141
Schools	U S CELLULAR	376916	8652542846,	9/26/2003	45.47	41029874	141
Schools	ROBIN HAMRICK	376895	J.DARR	9/26/2003	360.00	41029854	141
Schools	STATE OF TN DEPT OF ENV & CONSERV	376918	WMF27613	9/26/2003	500.00	41029865	141
Schools	LUCENT TECHNOLOGIES INC.	376979	6159828152	9/26/2003	535.50	41029844	141
Schools	STATE OF TENNESSEE	376960	309007	9/26/2003	80.00	41029864	141
Schools	TENNESSEE BUREAU OF INVESTIGATION	376973	6 PRINTS	9/26/2003	288.00	41029870	141
Schools	BELLSOUTH COMMUNICATIONS SYSTEMS,LLC	376917	2447464,	9/26/2003	3477.68	41029825	141
Schools	MELINDA BAIRD, ESQUIRE	376896	1091	9/26/2003	370.00	41029846	141
Schools	WILLIAM BLOUNT MIDDLE SCHOOL	376897	BEP FUNDS	9/26/2003	700.00	41029878	141
Schools	CITY OF ALCOA	377297	070079002,070079101,	10/3/2003	13136.77	41030181	141

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Schools	CITY OF ALCOA	377298	070075501,070076001,	10/3/2003	26275.78	41030181	141
Schools	KITTIE PONDER	377294	SEPT. 03	10/3/2003	42.12	41030206	141
Schools	TN DEPT OF LABOR AND WORKFORCE	377295	0650-2226,0650-2219	10/3/2003	3472.57	41030237	141
Schools	KEVIN W SHEPHERD	377296	11154	10/3/2003	761.63	41030205	141
Sheriffs Department	CITY OF ALCOA	375915	050354806,050351210	9/5/2003	38.35	1028684	101
Sheriffs Department	WILLIAM J KENNEY PHD	375904	JUSTICE,	9/5/2003	600.00	1028759	101
Sheriffs Department	OFFICE DEPOT	375903	213724622001	9/5/2003	13.03	1028729	101
Sheriffs Department	DONALD RAY BENSON	375933	8/20/03	9/5/2003	14.00	1028693	101
Sheriffs Department	LOUISVILLE LANDING MARINA	375905	C15	9/5/2003	122.94	1028718	101
Sheriffs Department	MARIAN L. O'BRIANT	375924	8/5-16/03	9/5/2003	47.90	1028722	101
Sheriffs Department	MARIAN L. O'BRIANT	375925	8/24-27/03	9/5/2003	106.36	1028722	101
Sheriffs Department	LAW ENFORCEMENT SERVICES INC	375907	030966	9/5/2003	50.00	1028717	101
Sheriffs Department	DONALD J. PARTON JR.	375926	8/12-15/03	9/5/2003	62.75	1028692	101
Sheriffs Department	BLOUNT COUNTY HIGHWAY DEPT	376075	15411,	9/12/2003	18162.62	1028976	101
Sheriffs Department	SOUTH BLOUNT UTILITY DIST	376036	36287503842	9/12/2003	36.86	1029061	101
Sheriffs Department	BELLSOUTH TELECOMMUNICATIONS INC	376073	865M459808	9/12/2003	132.00	1028972	101
Sheriffs Department	ROBERT GARNER	376467	LET	9/12/2003	129.00	1029056	101
Sheriffs Department	JAMES BERRONG	376031	REIMB	9/12/2003	218.70	1029014	101
Sheriffs Department	JAMES WILSON	376465	LET	9/12/2003	129.00	1029016	101
Sheriffs Department	INTERNATIONAL ASSOCIATION OF ARSON	376471	JLONG	9/12/2003	75.00	1029012	101
Sheriffs Department	HAMPTON INN	376086	#80738670	9/12/2003	154.00	1029005	101
Sheriffs Department	KELLY HOARD	376072	8299	9/12/2003	21.83	1029021	101
Sheriffs Department	KELLY HOARD	376407	9/14-26/03	9/12/2003	446.40	1029021	101
Sheriffs Department	WILL IRWIN	376466	LET	9/12/2003	129.00	1029082	101
Sheriffs Department	LAW ENFORCEMENT TRAINING SERVICES	376085	R.L.DOWDY	9/12/2003	255.00	1029028	101
Sheriffs Department	CITY OF ALCOA	376586	290028002	9/19/2003	12.56	1029330	101
Sheriffs Department	BELLSOUTH TELECOMMUNICATIONS INC	376585	8659831233	9/19/2003	100.22	1029317	101
Sheriffs Department	STATE OF TENN DEPT. OF COMMERCE/INS	376565	H.BORDEN	9/19/2003	10.00	1029397	101
Sheriffs Department	STATE OF TENNESSEE	376566	H.BORDEN	9/19/2003	150.00	1029398	101
Sheriffs Department	TN LAW ENFORCEMENT TRAINING ACADEMY	376583	J.STEGALL	9/19/2003	100.00	1029407	101
Sheriffs Department	DOYLE DAUGHERTY	376809	9/12-26/03	9/19/2003	141.60	1026531	101
Sheriffs Department	HUBERT BORDEN	376675	20593	9/19/2003	30.00	1029347	101
Sheriffs Department	GARY HAMILTON	376736	9/7-11/03	9/19/2003	17.50	1029342	101
Sheriffs Department	TN BUREAU OF INVESTIGATION	376733	D.WHEELER	9/19/2003	10.00	1029404	101
Sheriffs Department	MICHAEL TODD JACKSON	376807	9/21-26/03	9/19/2003	141.60	1026530	101
Sheriffs Department	JAMES TRENTHAM	376740	9/7-11/03	9/19/2003	37.20	1029353	101
Sheriffs Department	LANDMARK INN	376564	062474	9/19/2003	390.00	1029364	101
Sheriffs Department	FAIRFIELD INN-OPRYLAND	376734	85882211	9/19/2003	144.90	1029337	101
Sheriffs Department	FAIRFIELD INN-OPRYLAND	376808	10025415	9/19/2003	309.75	1026532	101
Sheriffs Department	CITY OF ALCOA	376971	050358406,	9/26/2003	38.22	1029711	101

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Sheriffs Department	THE DAILY TIMES	376972	01106117	9/26/2003	24.83	1029765	101
Sheriffs Department	JAMES LONG	376982	9/15-18/03	9/26/2003	92.50	1029734	101
Sheriffs Department	HOME BANK	376841	LATE FEE	9/26/2003	50.00	1029728	101
Sheriffs Department	HOME BANK	376846	HILTON HOTELS	9/26/2003	572.30	1029728	101
Sheriffs Department	CAREERTRACK INC	376969	12/11/03	9/26/2003	267.00	1029706	101
Sheriffs Department	LISA WEBB	376985	11/5-8/03	9/26/2003	100.80	1029745	101
Sheriffs Department	ALLEN RUSSELL	376986	11/5-8/03	9/26/2003	100.80	1029693	101
Sheriffs Department	RHONDA BURGER	376987	11/5-8/03	9/26/2003	100.80	1029757	101
Sheriffs Department	JARROD MILLSAPS	376824	9/15/03	9/26/2003	35.00	1029735	101
Sheriffs Department	JARROD MILLSAPS	376988	9/15-18/03	9/26/2003	78.50	1029735	101
Sheriffs Department	CATHY TALBOTT	376981	9/15-18/03	9/26/2003	92.50	1029708	101
Sheriffs Department	A-1 WRECKER & AUTO REPAIR SERVICE	376819	19987	9/26/2003	30.00	1029692	101
Sheriffs Department	A-1 WRECKER & AUTO REPAIR SERVICE	376820	19986	9/26/2003	30.00	1029692	101
Sheriffs Department	R.A.D KIDS	376989	BURGER,	9/26/2003	1080.00	1029756	101
Sheriffs Department	THE ORLEANS	376992	S.CARSWELL	9/26/2003	305.20	1029767	101
Sheriffs Department	FRIENDS OF LAS VEGAS METROPOLITAN	376991	S.CARSWELL	9/26/2003	550.00	1029725	101
Sheriffs Department	DOUBLETREE HOTEL	376990	83714396	9/26/2003	376.50	1029718	101
Sheriffs Department	DONNA WHEELER	377302	9/23-25/03	10/3/2003	95.82	1030042	101
Sheriffs Department	SHANNON CARSWELL	377299	12/7-13/03	10/3/2003	201.60	1030107	101
Sheriffs Department	ELIZABETH COURTNEY	377303	9/23-25/03	10/3/2003	73.00	1030045	101
Sheriffs Department	LOUISVILLE LANDING MARINA	377301	#569	10/3/2003	100.00	1030077	101
Soil Conservation	SANDRA GREGORY	375758	8/26-27/03	9/5/2003	50.38	1028737	101
Soil Conservation	ERICH HENRY	375766	8/11-19/03	9/5/2003	55.68	1028698	101
Soil Conservation	U S CELLULAR	376307	216-5655,216-6604	9/12/2003	92.56	1029075	101
Soil Conservation	BELLSOUTH TELECOMMUNICATIONS INC	376588	8659832119	9/19/2003	155.95	1029317	101
Soil Conservation	OFFICE DEPOT	376698	215934832001	9/19/2003	17.22	1029424	101
Soil Conservation	OFFICE DEPOT	376699	215519207001	9/19/2003	36.17	1029424	101
Soil Conservation	OFFICE DEPOT	376700	213767745001,	9/19/2003	23.41	1029424	101
Soil Conservation	OFFICE DEPOT	376735	213902924001,	9/19/2003	13.49	1029424	101
Storm Water	UT WATER RESOURCES RESEARCH CENTER	376899	J.TEAGUE	9/26/2003	100.00	1029773	101
Storm Water	MAYHEW ENVIRONMENTAL TRAINING	376839	45126,45128	9/26/2003	500.00	1029751	101
Storm Water	JUSTIN M. TEAGUE	376955	9/4-5/03	9/26/2003	87.20	1029739	101
Tourism	TENNESSEE ASSOCIATION OF CONVENTION	375931	HANDLY	9/5/2003	1500.00	1028744	101
Tourism	TSAE	376294	11/19-20/03	9/12/2003	500.00	1029073	101
Tourism	MEETING PROFESSIONALS INTERNATIONAL	376295	FY 03-04	9/12/2003	300.00	1029036	101
Veterans Services	BLOUNT COUNTY HIGHWAY DEPT	375929	1005	9/5/2003	52.97	1028673	101
Veterans Services	CHARLES D STALEY	375964	REIMB	9/5/2003	17.48	1028681	101
Veterans Services	VETERANS INFORMATION SERVICE	375761	6603	9/5/2003	45.00	1028756	101
Veterans Services	CHARLES D STALEY	376475	8-14,9-10	9/12/2003	21.00	1028982	101
Veterans Services	TN COUNTY VETERANS SERV. OFF. ASSOC.	376728	10/1-9/30/04	9/19/2003	25.00	1029406	101

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Vistors Center	TUCKALEECHEE UTILITY	376296	004200300001	9/12/2003	148.24	1029074	101
Vistors Center	U S LEC OF TENNESSEE INC	376403	666638,649311,632082	9/12/2003	2611.40	1029076	101