

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

- A. **PRAYER** – Rev. Glenn Gamble, Pastor of Oak View Baptist Church.
- B. **PLEDGE** – Civil Air Patrol Color Guard
- C. **ROLL CALL.**
- D. **APPROVAL OF MINUTES:**
  - 1. October 16, 2003 meeting.
- E. **“BEST OF BLOUNT”**
  - 1. Bob Patterson - Smoky Mountain Cultural Center.
- F. **INPUT ON ITEMS NOT ON AGENDA.**
- G. **INPUT ON ITEMS ON THE AGENDA.**
- H. **RESOLUTIONS FOR SPECIAL RECOGNITION, MEMORIALS, ETC.**
  - 1. Proclamation honoring SFC William M. Bennett.
  - 2. Proclamation honoring Jane Thomas.
- I. **ELECTIONS, APPOINTMENTS, AND CONFIRMATIONS:**
  - 1. Approval of Deputy Sheriff and Notary Public bonds and oaths.
  - 2. Election of Notaries.
  - 3. Report of Nominating Committee and election of members to boards and committees:
    - a. Gary Farmer – Human Resources Committee.
- J. **REPORTS - COUNTY OFFICIALS, STANDING AND SPECIAL COMMITTEES:**
  - 1. Report of Budget Committee:
    - a. Budget transfers:
    - b. Budget increases/decreases:
    - c. Other Budget Committee items:
  - 2. Report of Public Services Committee.
  - 3. Report of Intergovernmental Committee.
  - 4. Report of Education Committee.
    - a. Report on Environmental Protection Agency award to Blount County School System.
  - 5. Report of Insurance/Risk Management Committee.
  - 6. Any other committee reports.
- K. **UNFINISHED BUSINESS.**
- L. **NEW BUSINESS:**
  - 1. Resolution supporting the recognition of God as the foundation of our national heritage.
  - 2. Discussion and possible action regarding letter from County Technical Assistance Service Attorney Ron Fults about consultative attorney for the County Commission.
  - 3. Discussion and possible action regarding access road from Foothills Parkway to Flatts Road.
  - 4. Resolution regarding the closing and abandonment of road and rights-of-way of Old Melrose Station Road.
  - 5. Resolution regarding the closing and abandonment of road and rights-of-way of Old Williamson Chapel Loop Road.
  - 6. Discussion and possible action regarding Townsend Covered Bridge.
  - 7. Discussion and possible action regarding storage space for the Public Building Authority.
  - 8. Discussion and possible action concerning Homeland Security Grant for implementation of emergency evacuation plan and Courthouse security enhancement.
- 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, October 16, 2003, at 7:00 pm at the courthouse in Maryville, Tennessee. Randall McKenzie, Deputy Sheriff of Blount County, legally opened the Board. Rev. Rob Williamson, pastor of Eusebia Presbyterian Church, gave the invocation and Boy Scout Troop 85, Alcoa First United Methodist Church, led in the pledge to the American Flag.

Roll call was taken by Rhonda Pitts, Deputy County Clerk:

Bob Arwood – present	David Graham – absent	Jeff McCall – present
Keith Brock – present	Steve Gray – present	Kenneth Melton – absent
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 – absent	Mike Walker – present

There were 18 present and 3 absent. Chairman Ramsey declared a quorum to exist. The following proceedings were held to-wit:

**IN RE: APPROVAL OF MINUTES OF SEPTEMBER 18, 2003 MEETING.**

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

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

**IN RE: “BEST OF BLOUNT.”**

Bill Hammon, Assistant City Manager of Alcoa, gave a presentation on the Sister City Program.

**IN RE: PROPOSED CHANGES REGARDING REQUESTS FOR PROPOSALS FOR VOLUNTARY INSURANCE PRODUCTS.**

Commissioner McCall made a motion to refer the matter to the Human Resources Committee. Commissioner Keeble seconded the motion.

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

**IN RE: PROCLAMATION HONORING BUD ALLISON.**

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

A roll call vote was taken:

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

There were 18 voting aye and 3 absent. Chairman Ramsey declared the motion to have passed.

**IN RE: ELECTION OF NOTARIES.**

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

Janet Adkins	Rebecca L. Boling	Christie D. Brady
Kristi Aikens	Edith Boring	Tammy L. Brown
William J. Baker	Lashea Brabson	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

Commissioner Neubert seconded the motion.

A roll call vote was taken:

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

There were 18 voting aye and 3 absent. Chairman Ramsey declared the motion to have passed.

**IN RE: RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET - \$6,060.00 and  
RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET - \$60,000.00 and  
RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET - \$4,000.00.**

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

A roll call vote was taken:

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

There were 17 voting aye, 1 voting nay, and 3 absent. Chairman Ramsey declared the motion to have passed.

**IN RE: INITIAL RESOLUTION AUTHORIZING ONE OR MORE LOANS UNDER ONE OR MORE  
LOAN AGREEMENTS BETWEEN BLOUNT COUNTY, TENNESSEE AND THE PUBLIC  
BUILDING AUTHORITY OF BLOUNT COUNTY, TENNESSEE IN AN AGGREGATE PRINCIPAL  
AMOUNT OF NOT TO EXCEED TEN MILLION DOLLARS (\$10,000,000.00).**

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

A roll call vote was taken:

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

There were 16 voting aye, 2 voting nay, and 3 absent. Chairman Ramsey declared the motion to have passed.

**IN RE: RESOLUTION AUTHORIZING ONE OR MORE LOANS UNDER ONE OR MORE LOAN  
AGREEMENTS BETWEEN BLOUNT COUNTY, TENNESSEE AND THE PUBLIC BUILDING  
AUTHORITY OF BLOUNT COUNTY, TENNESSEE IN AN AGGREGATE PRINCIPAL AMOUNT  
OF NOT TO EXCEED TEN MILLION DOLLARS (\$10,000,000.00) AND EXECUTION AND DE-  
LIVERY 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.**

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

A roll call vote was taken:

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

There were 17 voting aye, 1 voting nay, and 3 absent. Chairman Ramsey declared the motion to have passed.

**IN RE: REPORTS.**

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

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

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

Commissioner Gray made a motion to send the matter to the Planning Commission for recommendation. Commissioner Evans seconded the motion.

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

**IN RE: MOVING PUBLIC INPUT ON ITEMS NOT ON THE AGENDA TO THE END OF THE AGENDA.**

Commissioner Keeble made a motion to leave the input in its present position. Commissioner Hargis seconded the motion.

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

**IN RE: RESOLUTION REGARDING PROPOSED REPAIRS TO NEBO ROAD.**

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

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

**IN RE: ADJOURNMENT.**

Commissioner Dowdy made a motion to adjourn the meeting. Commissioner Harrison seconded the motion. Chairman Ramsey declared the meeting to be adjourned.

## PROCLAMATION

Sponsored by Commissioners John Keeble, Mike Walker and Dennis Cardin

### A PROCLAMATION HONORING SFC WILLIAM M. BENNETT

**WHEREAS**, William M. Bennett was born on March 18, 1968; and

**WHEREAS**, while he visited and lived many places, he always considered Blount County home; and

**WHEREAS**, in 1986, Bill Bennett graduated in the top ten percent of his class from Heritage High School; and

**WHEREAS**, Mr. Bennett joined the United States Army in December 1986 and upon completion of training, was assigned to the 11<sup>th</sup> Engineer Battalion in Ft. Belvoir, Virginia; and

**WHEREAS**, he completed Army Salvage Diver training and was assigned to the 7<sup>th</sup> Engineer Detachment at Fort Kobbe, Panama, where he served during Operation Just Cause; and

**WHEREAS**, Bill Bennett was deployed for service as a diver in Kuwait during Operation Desert Storm, participating in harbor clearing operations; and

**WHEREAS**, seeking greater challenges, Bill applied and was selected for training for the Army Special Forces; and

**WHEREAS**, after graduation, he was assigned as Senior Medical Sergeant to the 5<sup>th</sup> Special Forces Group (Airborne) in Fort Campbell, Kentucky; and

**WHEREAS**, William Bennett was both a warrior and healer, serving with excellence while working with compassion and love for the people in places where he was called to serve; and

**WHEREAS**, his life and military service represented the very best of the Special Forces Motto: De Oppresso Liber "free the oppressed;" and

**WHEREAS**, he participated in Operation Just Cause (Panama), Operation Desert Storm (Kuwait), Operation Enduring Freedom (Afghanistan), and in Operation Iraqi Freedom where he was killed in action during a raid at Ar-Ramadi; and

**WHEREAS**, William M. Bennett was awarded the Combat Medical Badge, Bronze Star with Valor Device (for service in Afghanistan), Army Commendation Medal with one Oak Leaf Cluster, Army Achievement Medal with five Oak Leaf Clusters, Joint Meritorious Unit Award, Meritorious Unit Citation, Army Superior Unit Award, Army Good Conduct Medal with four loops, National Defense Service Medal with Bronze Service Star, Armed Forces Expeditionary Medal with Spear Head Device, South West Asia Service Medal with two Bronze Service Stars, Non-Commissioned Officer Professional Development Ribbon with numeral three, Army Service Ribbon, Overseas Service Ribbon, the Saudi Arabia Kuwait Liberation Medal, Master Parachutist Badge, Military Freefall Badge, Air Assault Badge, Salvage Dive Badge Second Class, United Arab Emirates Parachutist Badge, and the New Zealand Parachutist Badge; and

**WHEREAS**, he was posthumously awarded the Silver Star, a second Bronze Star, and the Purple Heart; and

**WHEREAS**, in addition to his outstanding military career, Bill Bennett was a devoted husband and father.

**NOW THEREFORE BE IT PROCLAIMED** that the Blount County Legislative Body hereby honors the life of selfless service to his fellow man and country by William M. "Bill" Bennett; and

**BE IT FURTHER PROCLAIMED** that this proclamation be made a part of the official records of the Board of County Commissioners of Blount County, Tennessee.



**RESOLUTION \_\_\_\_\_**

**SPONSORED BY COMMISSIONERS:  
ROBERT RAMSEY AND BOB ARWOOD**

**A RESOLUTION HONORING JANE KISER THOMAS FOR HER  
OUTSTANDING CONTRIBUTIONS TO THE CITIZENS OF  
BLOUNT COUNTY, TENNESSEE.**

**WHEREAS,** Jane Kiser Thomas is the daughter of Anzo and Anne Lou Kiser and the wife of Gordon Thomas; and

**WHEREAS,** Jane has been devoted to public service all her life; and

**WHEREAS,** Jane Thomas has been a driving force for the preservation of Blount County history and currently serves as the genealogist for Blount County; and

**WHEREAS,** she is a founding member of the Blount County Historical and Genealogical Society, serving several terms as President and is currently the editor of the Blount Journal, and she is a member of the Bonny Kate Chapter of the Daughters of the American Revolution; and

**WHEREAS,** she has served on the Tennessee Bicentennial Committee, Blount County Millennium Committee, the Blount County Museum Board, and has served several years on the Blount County Records Committee; and

**WHEREAS,** while serving on the Blount County Millennium Committee, Jane Thomas was a member of the sub-committee that designed the Blount County flag; and

**WHEREAS,** Jane Thomas is an accomplished author of several books that carry her name, including numerous books for the Blount Historical and Genealogical Society and the publication *Blount County Tennessee, A Bicentennial History*; and

**WHEREAS,** Jane Thomas has donated numerous hours of work at the Blount County Public Library, as well as working many hours with the Blount County Archivist in the Records Management Department in preserving Blount County historical legal documents.

**NOW, THEREFORE, BE IT PROCLAIMED** that the Blount County Legislative Body sincerely appreciates and hereby gives recognition and honor to Jane Kiser Thomas for her outstanding contributions and selfless public service to the citizens of Blount County.

**Duly authorized and approved the 20th day of November, 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 20th day of November, 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: NOVEMBER 20, 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>
Robert R. Baerns.....	10-15-2003
Karen M. Johnson .....	10-26-2003
Denice Birdwell .....	10-16-2003
Kristin G. Farmer.....	10-16-2003
Cornelia Cooper.....	10-20-2003
James Eli Fields.....	10-21-2003
Sherbie R. Hampson.....	10-22-2003
Joseph W. Lea.....	10-22-2003
Connie Hepperly.....	10-22-2003
Ruth D. Brackett .....	10-23-2003
Dixie L. Fichera.....	10-24-2003
M. Carol Merritt .....	10-29-2003
Noel H. Case .....	10-29-2003
Teresa K. Lambin.....	11-03-2003

**REPORT FROM THE OFFICE OF THE COUNTY CLERK  
TO THE BLOUNT COUNTY COMMISSION  
DEPUTY SHERIFF BONDS AND OATHS  
DATE: NOVEMBER 20, 2003**

<u>Name</u>	<u>Date of Completion</u>
Shayne Orr .....	10-21-2003
Maressa Y. Clinard.....	11-10-2003
Kenneth H. Smith.....	11-10-2003
Joe Neil McCarter, Jr. ....	11-10-2003



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 NOVEMBER 20, 2003

Angela M. Abbott  
Lajuana G. Atkins  
Karyn Bairski  
Christina Bailey  
Brittany Ballew  
Connie S. Ball  
Arthur E. Becker  
Sharon Corn  
Jacqueline Cruzada  
Heather Ann Davis  
Lisa L. Dearing  
James L. Delaney Jr.  
Angela D. Dreyer  
Mitzi C. Griffin  
Lisa Ditommasi Gunter  
Barbara M. Harmon  
Cathy L. Hicks  
D. J. Kemp

Karen S. Kressel  
William Mandel  
J. Dianne McCammon  
Tegan McRae  
Edward T. Meek  
Pat Meek  
Cindy L. Metzger  
Douglas J. Moore  
Sharon Patrick  
Rebecca D. Ricketts  
James G. Rickman  
Sherry L. Roberts  
Mary Ann Sparks  
Jackie D. Tallent  
Gail Vance  
Jenny S. Widener  
Karolyn Wood  
Marc W. Zlotogura

# BLOUNT COUNTY GOVERNMENT

WILLIAM A. CRISP  
COUNTY EXECUTIVE



341 COURT STREET  
MORNINGVILLE, TN 37804-5906  
PHONE (423) 982-1302  
FAX (423) 977-1276

## MEMO

To: Blount County Commission  
From: William A. Crisp *WAR*  
Blount County Executive  
Subject: Recommendations From The Human Resources/Risk Management Ad Hoc  
Subcommittee  
Date: March 18, 1999

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The Committee had two meetings since instructed to address current Risk Management and Human Resources Policies. The HR/RM Ad Hoc Subcommittee recommends the following:

The HR/RM Ad Hoc Subcommittee recognizes that the Blount Insurance/Risk Management Committee is made up of five (5) appointed Blount County Commissioners and as such is charged by the Blount County Commission with the responsibilities and authorities to transact insurance, employee benefits and risk management business on behalf of Blount County Government. It is further recognized that detailed procedures are in effect and that premiums managed are appropriated by the Budget Committee and approved by the Blount County Commission, through the budget process. Self-Insurance premiums are deposited to and held in a Trust Fund created for the purpose of properly managing said premium and which are governed by formal Trust Documents. The Trust Documents prescribe how and for what purpose premiums may be spent. They also grant certain authorities necessary to conduct the business of the Trust. The Trustees of said Trust are the five (5) Commissioners appointed to sit on the Blount County Insurance/Risk Management Committee and are legally responsible for the proper disbursement of Funds for their intended purpose. This responsibility cannot be transferred to others so long as the Trust is in effect. The procedures and authorities granted are believed to be properly drafted for their intended purpose and no recommendations to affect change are being made. It is further recognized that the Blount County Insurance/Risk Management Committee conducts regularly scheduled monthly meetings for the purpose of discussing and transacting business. All citizens, employees, and elected officials are welcome and are given opportunity to raise concerns, offer comments and become informed on all business brought before or undertaken by the Committee.

The HR/RM Ad Hoc Subcommittee is recommending the following clarifications to the Blount County Insurance/Risk Management Committee:

- a) That the County Executive be regularly advised by the Insurance/Risk Management Committee Chairperson and/or County Risk Manager of known issues or situations that present a significant monetary risk (i.e., insurance claim or insurance settlement with a recognized value in excess of \$50,000) to Blount County Government.
- b) The Committee Chairperson, during his/her committee report to the full Commission, should include reasonable details and specific case settlements entered into during the previous reporting period and which exceed \$50,000 in monetary value.

The HR/RM Ad Hoc Subcommittee recommends that the Blount County Commission form a new committee to manage human resources issues and promote sound employment practices and procedures. A suggested name for this new Committee is "Blount County Human Resources Advisory Committee." The HR Committee should be made up of three (3) County Commissioners and three (3) elected office holders. The seventh (7th) Committee member and chairperson should be the Blount County Executive. This Chairperson (County Executive) should be allowed to appoint one elected official to serve on an annual term and the remaining two (2) elected official positions should be filled by the Sheriff and Highway Superintendent. The Intergovernmental Committee should appoint County Commissioners to fill the County Commissioner positions on the HR Committee. Provisions should be made for non voting member participation from interested other boards, committees or groups such as Budget, BOE, Risk Management, Sheriff's Merit Board and others as may be deemed appropriate.

Accumulated resource information, existing procedures, and any other HR related materials should be immediately referred to this Committee for assimilation into an organized plan of action.

The proposed HR Committee should be charged with the responsibility to work closely with the Insurance/Risk Management Committee on matters relating to insurance, procedure wording and the broad category of "risk awareness." Training on State and Federal Employment Practices Laws and the adopted HR policies and procedures of Blount County Government (as an employer) should be considered a critical function of the new Committee.

The proposed HR Committee should be aware of the importance of open communication and the need to address the concerns of taxpayers, employees, office holders, and county commissioners.

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

Sponsored by Commissioners Larry Garner and Dan Neubert

**A RESOLUTION FORMING THE BLOUNT COUNTY HUMAN RESOURCES ADVISORY COMMITTEE.**

**BE IT RESOLVED**, by the Board of Commissioners of Blount County, Tennessee, in session assembled this 15<sup>th</sup> day of April, 1999:

**WHEREAS**, the Human Resources/Risk Management Ad Hoc Subcommittee was formed to study issues relating to the Insurance/Risk Management Department and the Human Resources Department of Blount County Government; and

**WHEREAS**, said subcommittee has recommended that a Human Resources Advisory Committee be formed to manage human resources issues and promote sound employment practices and procedures.

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

1. That the Blount County Human Resources Advisory Committee (hereinafter referred to as the "committee") is hereby formed; and
2. That the committee shall consist of three (3) County Commissioners, the County Executive, the Sheriff, the Highway Superintendent, and one (1) elected official appointed by the County Executive; and
3. That the elected official shall serve a one year term on the committee; and
4. That the County Executive shall be the chairperson of the committee; and
5. That the committee shall make provision for non voting member participation from interested other boards, committees and groups such as Budget, Board of Education, Risk Management, Sheriff's Merit Board and others as may be deemed appropriate; and
6. That the committee shall be charged with the responsibility of working closely with the Insurance/Risk Management Committee on matters relating to insurance, procedure wording, and risk awareness. The committee shall also oversee other Human Resources matters such as training on State and Federal employment practices and laws and employment procedures of Blount County Government.

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

**CERTIFICATION OF ACTION**

**ATTEST**

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

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

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

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

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

\_\_\_\_\_  
Date

**AGENDA**  
**BLOUNT COUNTY BOARD OF COMMISSIONERS**  
**THURSDAY, APRIL 15, 1999, 7:00 P.M.**

- A. **DEVOTIONAL** – Rev. Mark Grubb, Friendsville First Baptist Church.
- B. **PLEDGE** – Boy Scout Troop 281, Middlesettlements United Methodist Church.
- C. **ROLL CALL.**
- D. **APPROVAL OF MINUTES:**
  - 1. March 18, 1999 meeting.
- E. **PUBLIC INPUT ON ITEMS NOT ON AGENDA.**
- F. **PUBLIC INPUT ON ITEMS ON THE AGENDA.**
- G. **RESOLUTIONS FOR SPECIAL RECOGNITION, MEMORIALS, ETC.**
- H. **ELECTIONS, APPOINTMENTS, AND CONFIRMATIONS:**
  - 1. Approval of Deputy Sheriff and Notary Public bonds and oaths.
  - 2. Election of notaries.
  - 3. Report of Nominating Committee and election of members to boards and committees:
    - a. Approval of Blount County Human Resources Advisory Committee.
- I. **REPORTS - COUNTY OFFICIALS, STANDING AND SPECIAL COMMITTEES:**
  - 1. Report of Budget Committee:
    - a. Budget transfers.
    - b. Budget increases/decreases.
    - c. Other Budget Committee items:
      - Discussion and possible action regarding Community Oriented Policing (COPS) Grant.
      - Resolution regarding funding for the Blount County Drug Court.
      - Resolution rejecting offer on school property.
      - Resolution approving certain improvements at Everett Athletic Complex, authorizing the Maryville-Alcoa-Blount County Recreation and Parks Commission to apply to the Tennessee Department of Environment and Conservation for a grant for fifty percent (50%) of the cost thereof and appropriating matching funds for fifty percent (50%) of the cost thereof.
  - 2. Report of Public Services Committee.
  - 3. Report of Intergovernmental Committee.
  - 4. Report of Jail & Courthouse Superintendents Committee.
  - 5. Report of Education Department.
  - 6. Report of Insurance/Risk Management Committee.
  - 7. Any other committee reports.
- J. **UNFINISHED BUSINESS.**
- K. **NEW BUSINESS:**
  - 1. Resolution authorizing the lease under Tennessee Code Annotated 7-51-904 of office copiers for the Circuit Court Division II and Register of Deeds.
  - 2. Resolution regarding the Data Processing Steering Committee.
  - 3. Resolution regarding road name changes due to Autumn Drive upgrade.
  - 4. Approval of Public Building Authority joint committee concept.
  - 5. Business tax refund.
- L. **ANNOUNCEMENTS AND STATEMENTS.**

There were 20 voting aye, and 1 absent. Chairman Samples declared the motion to have passed.  
**IN RE: RESOLUTION FORMING THE BLOUNT COUNTY HUMAN RESOURCES ADVISORY COMMITTEE.**

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

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

**IN RE: RESOLUTION REGARDING THE DATA PROCESSING STEERING COMMITTEE.**

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

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

**IN RE: BUDGET TRANSFER - GENERAL COUNTY - CLERK & MASTER - \$550.00 and  
BUDGET TRANSFER - GENERAL COUNTY - RECYCLING CENTER - \$21,605.00 and  
BUDGET TRANSFER - GENERAL COUNTY - BICENTENNIAL GREENWAY - \$7,000.00 and  
BUDGET TRANSFER - GENERAL COUNTY - RECREATION & PARKS - \$3,000.00**

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

A roll call vote was taken:

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

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

**IN RE: RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET - \$30,000.00.**

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

A roll call vote was taken:

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

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

**IN RE: COMMUNITY ORIENTED POLICING GRANT.**

Commissioner Garner made a motion to apply for the grant. Commissioner Brock seconded the motion.

A roll call vote was taken:

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

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

**IN RE: RESOLUTION REGARDING FUNDING FOR THE BLOUNT COUNTY DRUG COURT PROGRAM.**

**AGENDA**  
**BLOUNT COUNTY BOARD OF COMMISSIONERS**  
**TUESDAY, AUGUST 24, 1999, 7:00 P.M.**

- A. **DEVOTIONAL** – Dr. Todd Zieger, Parkway Christian Fellowship Church.
- B. **PLEDGE** –
- C. **ROLL CALL.**
- D. **APPROVAL OF MINUTES:**
  - 1. July 15, 1999 meeting.
  - 2. August 2, 1999 called meeting.
- E. **PUBLIC INPUT ON ITEMS NOT ON AGENDA.**
- F. **PUBLIC INPUT ON ITEMS ON THE AGENDA.**
- G. **RESOLUTIONS FOR SPECIAL RECOGNITION, MEMORIALS, ETC.**
- H. **ELECTIONS, APPOINTMENTS, AND CONFIRMATIONS:**
  - 1. Approval of Deputy Sheriff and Notary Public bonds and oaths.
  - 2. Election of notaries.
  - 3. Report of Nominating Committee and election of members to boards and committees:
    - a. David Graham, Kenneth Melton, Bob Ramsey – Human Resources Committee.
    - b. J. C. Franklin, Kenneth Melton – County representatives in Tapoco relicensing.
- I. **REPORTS - COUNTY OFFICIALS, STANDING AND SPECIAL COMMITTEES:**
  - 1. Report of Budget Committee:
    - a. Budget transfers.
    - b. Budget Increases/decreases.
    - c. Other Budget Committee Items:
  - 2. Report of Public Services Committee.
  - 3. Report of Intergovernmental Committee.
  - 4. Report of Courthouse Renovation Committee.
  - 5. Report of Education Department.
  - 6. Report of Insurance/Risk Management Committee.
  - 7. Any other committee reports.
- J. **UNFINISHED BUSINESS.**
- K. **NEW BUSINESS:**
  - 1. Resolution regarding County Archives.
  - 2. Resolution requesting the Counties of Anderson, Blount, Campbell, Cumberland, Loudon, Morgan, Roane and Scott be designated a Workforce Investment Area.
  - 3. Approval of fee office's annual financial reports.
  - 4. Resolution authorizing the lease under Tennessee Code Annotated 7-51-904 of an office copier for the County Clerk of Blount County.
  - 5. Approval of replacement of a bridge on Old Tuckaleechee Road over Short Creek.
  - 6. Approval of replacement of a bridge on Old Walland Highway over Little River at Kinzel Springs.
  - 7. Addition of a private road on US 411 North near Woodhaven Subdivision to the Official Roads List for Blount County.
  - 8. Business tax refund.
  - 9. Discussion and possible action concerning Sister City agreement between Blount County, City of Maryville, City of Alcoa and the City of Zheleznogorsk.
  - 10. Discussion of Urban Growth Areas.
- L. **ANNOUNCEMENTS AND STATEMENTS.**

A roll call vote was taken:

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

There were 19 voting aye and 2 absent. Chairman Samples declared the motion to have passed.

**IN RE: APPROVAL OF DAVID GRAHAM, KENNETH MELTON, BOB RAMSEY, JOHN KEEBLE, AND RICHARD WILLIAMS TO THE HUMAN RESOURCES COMMITTEE.**

Commissioner Evans made a motion to approve David Graham, Kenneth Melton, and Bob Ramsey to the Human Resources Committee. Commissioner Garner seconded the motion.

Commissioner Hill made a motion to amend to increase the committee to 5 commissioners and add John Keeble and Richard Williams to the committee

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

A roll call vote was taken on the motion as amended:

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

There were 19 voting aye and 2 absent. Chairman Samples declared the motion to have passed.

**IN RE: APPROVAL OF J. C. FRANKLIN AND KENNETH MELTON AS COUNTY REPRESENTATIVES IN TAPOCO RELICENSING.**

Commissioner Evans made a motion to approve J. C. Franklin and Kenneth Melton as County representatives in the Tapoco relicensing process. Commissioner McCall seconded the motion.

A roll call vote was taken on the motion:

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

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

**IN RE: BUDGET TRANSFER - GENERAL COUNTY FUND - \$135,934.00.**

Commissioner Garner made a motion to approve the transfer. Commissioner Brock seconded the motion.

A roll call vote was taken:

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

There were 19 voting aye and 2 absent. Chairman Samples declared the motion to have passed.

**IN RE: HIGHWAY DEPARTMENT EQUIPMENT LEASES.**

Commissioner Franklin made a motion to approve the leases. Commissioner Brock seconded the motion.

A roll call vote was taken:

Brock - aye	Graham - aye	Lindsey - aye	Samples - aye
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Franklin - aye  
French - aye  
Garner - aye

Huff - aye  
Keeble - aye  
Kidd - aye

Morton - aye  
Neubert - aye  
Ramsey - aye

There were 19 voting aye and 2 absent. Chairman Samples declared the motion to have passed.

**IN RE: ELECTION OF COMMISSION CHAIRMAN and  
ELECTION OF COMMISSION CHAIRMAN PRO-TEM and  
ELECTION OF PARLIAMENTARIAN.**

Commissioner Williams made a motion that the present slate of officers be reappointed. Commissioner French seconded the motion.

A roll call vote was taken on the motion:

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

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

**IN RE: COMMITTEE ASSIGNMENTS.**

Commissioner Evans made a motion that all standing and present committee assignments remain the same. Commissioner Williams seconded the motion.

Commissioner Keeble requested that he be removed from the Human Resources Committee.

A roll call vote was taken:

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

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

**IN RE: PUBLIC HEARINGS ON PROPOSED URBAN GROWTH BOUNDARIES.**

Commissioner Franklin made a motion to set October 14 and October 19 as the dates of the public hearings on proposed Urban Growth Boundaries required by Public Chapter 1101. Commissioner Kidd seconded the motion.

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

**IN RE: BUDGET TRANSFER - \$49,848.00 - GENERAL COUNTY and  
BUDGET TRANSFER - \$4,488.00 - GENERAL COUNTY.**

Commissioner Evans made a motion to approve the transfers. Commissioner Huff seconded the motion.

A roll call vote was taken on the motion:

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

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

**IN RE: RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET - \$24,456.00 and  
RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET - \$24,600.00.**

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

A roll call vote was taken on the motion:

Jeremy S. Goodwin  
Sherble R. Hampson  
Connie Heberly  
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	

**GREENE  
COUNTY  
GOVERNMENT**

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**ROGER D. JONES**  
COUNTY EXECUTIVE

September 26, 2003

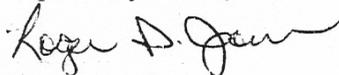
TO THE COUNTY COMMISSIONERS OF TENNESSEE:

On September 15, 2003, the Greene County Commission voted unanimously to approve a resolution that calls for our government, local, state, and national, to publicly acknowledge God as the foundation of our National Heritage. The content of this resolution left no doubt in our minds that God is central to our National Heritage, and that His commandments, currently under attack, are in truth the very foundation of American Law, Moral Values and Code of Conduct. It is equally true that those who are bent on removing God's 10 Commandments have, in fact, set a course to erase God's name from the face of America.

It is for these reasons, and more, that we are appealing to all of Tennessee's County Commissions to stand with the vast majority of Americans, to proclaim not only our right to acknowledge God anywhere in America, but that it is also governments responsibility to publicly acknowledge God as well, especially in public institutions—"lest our Nation forget and our children never know".

We therefore urge that your county commission unite with other county commissions in passing the attached resolution that we can stand united for what is right for America!! If we don't we will not only be out of step with at least 77% of Americans (CNN Poll) that support the posting of the 10 Commandments, but we will be opening up the door to the forces that want to erase the name of God from the affairs of government including not only our Pledge of Allegiance but our National Motto as well...and that's just the beginning.

Respectfully Yours,



Roger D. Jones  
County Executive

A PROCLAMATION SUPPORTING THE RECOGNITION OF GOD AS THE FOUNDATION OF OUR NATIONAL HERITAGE

WHEREAS, our Government was founded upon a trust in God, that began when our Founding Fathers proclaimed in America's first official document, our Declaration of Independence, that our rights to life, liberty and the pursuit of happiness", were not given to us by government, but by God "our Creator:", the "Sovereign Judge of the Universe", and.....

WHEREAS, it is fact that between 90 and 95% of those who drafted and signed the US Constitution had a strong belief and trust in God and never ever intended that there be a separation between HIM and the affairs of Government, only that each citizen be free to choose on a personal basis how to worship, or if to worship, and....

WHEREAS, the recognition of God by our Government was further established when Congress, in 1954, added the phrase "ONE NATION UNDER GOD" to our Pledge of Allegiance, followed in 1956 by the official establishment of 'IN GOD WE TRUST', as our National Motto, and...

WHEREAS, there is now a growing demand by some within the Judicial System to remove all visible recognitions of God from public institutions, which has recently resulted in a Federal Order to physically remove the Ten Commandments Monument from the Alabama State Supreme Court, rightfully placed there by the Chief Justice of the Alabama State Supreme court to remind all that God is central to our National Heritage, and His Ten commandments, without question, the foundation of American law, moral values, and code of conduct.

THEREFORE, We urge all American citizens, to proclaim to every level of Government (Local, State, and Federal) its responsibility to publicly recognize God As The Foundation Of Our National Heritage, .... LEST OUR NATION FORGET AND OUR CHILDREN NEVER KNOW!

Roger D. Jaws  
GREENE COUNTY EXECUTIVE

Betty R. Alexander

Bill Brown

John D. Carter

James W. Eagle

Regina L. Sweeney

Brenda R. Grogan

Blanche Johnson

Joyce Estery Johnson

Clay E. Justice

Jan M. Viker

Heddie Shaw  
COUNTY COURT CLERK

Phil King

Kevin C. Morrison

Bill Moss

Gary Oates

McCullough

Hilton A. Seay

Law E. Sharp

John L. Waddell

John W. White

Charles T. White

Roger E. Walker  
COUNTY ATTORNEY

**CRAWFORD, CRAWFORD & NEWTON**

ATTORNEYS AT LAW  
FIRST TENNESSEE BANK BUILDING  
P.O. BOX 4328  
MARYVILLE, TENNESSEE 37802

TELEPHONE (865) 988-8431  
TELECOPIER (865) 984-8300

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

DUNCAN V. CRAWFORD  
NORMAN H. NEWTON

**MEMORANDUM**

**TO:** W. C. (Bob) Evans, Chairman  
Intergovernmental Committee

**FROM:** Norman H. Newton *NHN*

**DATE:** November 14, 2003

**SUBJECT:** Your November 6, 2003, letter regarding "A Proclamation Supporting the Recognition of God as the Foundation of Our National Heritage"

Pursuant to your letter, I have reviewed the proclamation, which is in the form of a resolution, and the letter of transmittal which accompanied the proclamation. According to the letter of transmittal and reports which have appeared in the news media, the resolution was authored or originated by the Greene County Mayor and has been adopted by the Greene County commission. The letter of transmittal is addressed to "County Commissioners of Tennessee" and requests that all of Tennessee's county commissions pass the resolution. The letter of transmittal and a copy of the resolution were mailed to the Blount County Mayor's office by the Greene County Mayor's office.

It is my opinion that the fourth "WHEREAS" paragraph is problematic because it violates the Establishment Clause of the First Amendment to the United States Constitution and the counterpart No Preference Clause of the Tennessee Constitution. The fourth "WHEREAS" paragraph in the resolution provides:

WHEREAS, there is now a growing demand by some within the Judicial System to remove all visible recognitions of God from public institutions, which has recently resulted in a Federal Order to physically remove the Ten Commandments Monument from the Alabama State Supreme Court, rightfully placed there by the Chief Justice<sup>1</sup> of the Alabama State Supreme Court to remind all that God is central to our National Heritage, and His Ten commandments without question, the foundation of American Law, moral values, and code of conduct.

This paragraph plainly endorses the Ten Commandments. Reference is made to my January 19, 1999, memorandum to the Board of County Commissioners; a copy thereof is included herewith. The United States Supreme Court observed in the *Stone* case referred to in my earlier memorandum that "[t]he Ten Commandments are undeniably a sacred text in the Jewish and Christian faiths, and no legislative recitation of a supposed secular purpose can blind us to that fact." See *Stone* at 41.

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<sup>1</sup> On November 13, 2003, the Alabama Court of the Judiciary removed Roy Moore from office as Chief Justice of the Alabama Supreme Court for his failure to obey a federal court order to remove the Ten Commandments monument from the rotunda of the Alabama state Judicial Building.

Consequently, by adopting the resolution as written, the county commission would be making a statement that the Jewish and Christian faiths are favored or preferred. In another United States Supreme Court case, *County of Allegheny v. American Civil Liberties Union Greater Pittsburgh Chapter*, 492 U.S. 573 (1989), the Court not only held that the Establishment Clause precludes government from conveying or attempting to convey a message that religion or a particular religious belief is favored or preferred, it also held that the simultaneous endorsement of Judaism and Christianity is just as constitutionally infirm as the endorsement of Christianity alone. *Allegheny* at 593, 615.

I find no other constitutional grounds upon which the resolution can successfully be challenged in court. Therefore, I recommend that the fourth "WHEREAS" paragraph be deleted from the resolution in the event the county commission gives consideration to its adoption. However, even if the fourth "WHEREAS" paragraph is deleted, there is no guarantee that some person or entity will not file a lawsuit challenging adoption of the resolution.

mdg  
c: Beverley D. Woodruff

## CRAWFORD, CRAWFORD &amp; NEWTON

ATTORNEYS AT LAW

FIRST TENNESSEE BANK BUILDING

P.O. BOX 4338

MARYVILLE, TENNESSEE 37802

## MEMORANDUM

JOHN C. CRAWFORD (1878-1949)  
JOHN C. CRAWFORD, JR. (1906-1961)DUNCAN V. CRAWFORD  
NORMAN H. NEWTON  
STEPHEN S. OGLETELEPHONE (423) 988-8431  
TELECOPIER (423) 988-8300

TO: Board of County Commissioners

FROM: Norman H. Newton

DATE: January 19, 1999

SUBJECT: Resolution regarding the Ten Commandments

COPY

At the December 17, 1998, regular monthly meeting of the County Commission, the subject resolution was referred to me with directions to report back to the commission at its January meeting. I have reviewed the resolution as well as the law applicable thereto. I have also reviewed an alternate resolution captioned "Spiritual Heritage Resolution" as well. This memorandum constitutes my report to the commission as directed.

For the reasons hereinafter set forth, I am of the opinion that both resolutions violate the establishment clause of the First Amendment to the United States Constitution and the counterpart establishment clause of the Tennessee Constitution. Consequently, if either resolution is enacted, Blount County would be subject to defending that action at its expense in court and would likely lose that litigation. If this litigation is filed under 42 U.S.C. § 1983, the county would also be subject to paying the plaintiff's(s') attorney fees if it loses.

Both the federal and state establishment clauses require that the state and local governments pursue a course of neutrality toward religion. In federal cases, the courts determine whether the principal or primary effect of the governmental action that is challenged under the establishment clause either endorses or disapproves of religion. This determination requires consideration of the reaction of the hypothetical reasonable observer, viz., if a reasonable observer would conclude that the message communicated is one of either endorsement or disapproval of religion, then the challenged practice is unlawful. This determination is also known as the "endorsement test." Neither of the resolutions I reviewed maintains the neutrality required by this test.

There is a United States Supreme Court case which examines the constitutionality of a Kentucky statute requiring the posting of a copy of the Ten Commandments on the walls of each public school classroom in the state. The Supreme Court summarily struck down the challenged statute as being one which had a preeminent purpose which was plainly religious in nature and thus violative of the establishment clause. *Stone v. Graham*, 449 U.S. 39, 101 S.Ct. 192 (1980). The subject resolution does not expressly authorize or direct the posting of the Ten Commandments in any public building, including the Blount County Courthouse; however, reports, some of which have appeared in the local news media, have indicated that this is the implied purpose of the resolution. The *Stone* case is authority that any such action by a local government would be held unconstitutional.

mdg

c: William A. Crisp

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THE UNIVERSITY OF TENNESSEE  
COUNTY TECHNICAL ASSISTANCE SERVICE



---

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

October 29, 2003

Mr. W.C. (Bob) Evans  
Chairman, Blount County Intergovernmental Committee  
Blount County Board of County Commissioners  
359 Court Street  
Maryville, Tennessee 37804-5906

Dear Mr. Evans:

This letter is in response to your letter of October 22, 2003 wherein you ask whether the county legislative body has authority to secure an independent legal counsel on a contractual and as needed basis. My research does not disclose any private act relating to legal counsel for Blount County. Under T.C.A. § 5-6-112 the county mayor has the power to employ or retain counsel to advise the county mayor and the members of the county legislative body if there is not a county attorney. The attorney selected by the county mayor to represent the county is commonly referred to in most counties as the county attorney, but it is my opinion that the county attorney referred to in T.C.A. § 5-6-112 is a county attorney established by private act or county charter. My research does not disclose any statute granting to the county legislative body the authority to employ separate counsel. County legislative bodies and county officials have only the power granted by statute or necessarily implied from the statutory law. *Bayless v. Knox County*, 286 S.W.2d 579 (Tenn. 1955). The statutes do not grant to the county legislative body in Blount County the power to employ legal counsel separate from that provided by T.C.A. § 5-6-112. Absent such statutory authority, it is my opinion that the county legislative body generally lacks such authority. One limited exception may exist which I will describe below.

In the event that the attorney retained by the county mayor to advise the county mayor and the county legislative body has a conflict of interest due to an actual or likely lawsuit between the county mayor and the county legislative body, it is my view that the county legislative body would be entitled to separate legal representation as a body. It is my view that the courts would allow this limited exception based upon judicial rules regarding representation in lawsuits.

You stated that Mr. Doug Goddard, Executive Director of the Tennessee County Commissioners Association, suggested that the county seek a private act to grant to the county legislative body the authority to retain counsel separate from the counsel provided according to T.C.A. § 5-6-112. I agree with this suggestion if the private act is properly worded to avoid conflict with the general law on this subject. The general law at T.C.A. § 5-6-112 specifically recognizes that a county may have

Mr. W.C. (Bob) Evans  
October 29, 2003  
Page 2

a county attorney. Blount County could seek a private act to either establish an office of county attorney elected by the county legislative body for a term of office or to provide for an employment position of county attorney. A county attorney created by private act would represent the county as an entity and would not just advise the county legislative body. The office or position of county attorney has been established in several counties by private act. It is my view that a private act creating an office or position of county attorney could also authorize the employment of additional counsel, including counsel to advise the county legislative body. If a private act creating an office or employment position of county attorney is passed and approved locally, then the county mayor would not appoint an attorney to represent the county pursuant to T.C.A. § 5-6-112.

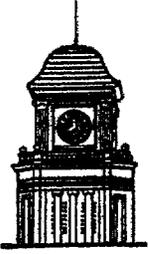
A private act that did not establish an office or employment position of county attorney, but only authorized the county legislative body to employ legal counsel to supplement the advice given by the attorney chosen by the county mayor under T.C.A. § 5-6-112, could be passed by the General Assembly and approved locally, although it could be subject to constitutional challenge since the general law provides for the attorney selected under T.C.A. § 5-6-112 to have the duty of giving advice to the county legislative body. In order to likely withstand constitutional challenge, it is my view that such a private act should be worded so that this additional attorney's advice is only supplemental. Otherwise it would probably conflict with T.C.A. § 5-6-112 in violation of Art. XI, Section 8 of the Tennessee Constitution. The General Assembly may constitutionally enact a special act affecting one particular county provided that such special act is not contrary to the provisions of a general law applicable to all the counties. *Freshour v. McCannless*, 200 Tenn. 409, 292 S.W.2d 705 (1956), *Smith County v. Enoch*, \_\_\_ S.W.3d \_\_\_, 2003 Tenn. App. LEXIS 156 (Tenn. Ct. App. Feb. 26, 2003).

Sincerely,



Ronald E. Fults  
Chief Legal Consultant

c: Norman H. Newton, Blount County Attorney  
Ron Woody, County Government Consultant, CTAS  
Doug Goddard, Executive Director, TCCA



**BLOUNT COUNTY BOARD OF COMMISSIONERS**

359 Court Street  
Maryville, TN 37804-5906  
Phone (865) 273-5830 - Fax (865) 273-5832



Commissioners

- Robert Ramsey - Chairman*
- Bob Arwood*
- Keith Brock*
- Dennis Cardin*
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- Joe Everett*
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- Dan Neubert*
- Otto Slater*
- Shirley Townsend*
- Mike Walker*
- Richard Williams*

November 17, 2003

Ms. Nancy Gray  
Director  
Great Smoky Mountains National Park Service  
107 Park Headquarters Road  
Gatlinburg, TN 37738

Dear Ms. Gray:

The Blount County Government Public Services Committee met on November 6, 2003, and recommended to the full Commission, which will meet on November 20, 2003, for consideration the approval of an opening of an access road to be built from Foothills Parkway to Flatts Road. This access road would provide quicker response time for emergency services to the citizens in the Top of the World community, as well as access to a water source for the National Park Service in the event of a forest fire.

Blount County would like to set up a meeting with you, or your designee, Blount County Highway Superintendent Bill Dunlap, and Commissioners Mike Walker and John Keeble to discuss the possibility of this project.

If the Park Service is agreeable to discuss this project, please call Rhonda Pitts at the Blount County Commission Office at 865-273-5830 so we can make arrangements for this meeting.

Thank you for your consideration of this matter.

Sincerely,

*Mike Walker*

Mike Walker  
Blount County Commissioner  
District 8 – Seat B

MW/rp

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

Sponsored by Commissioners John Keeble and Robby Kirkland

**A RESOLUTION REGARDING THE CLOSING AND ABANDONMENT OF ROAD AND RIGHTS-OF-WAY OF OLD MELROSE STATION ROAD.**

**WHEREAS**, a request has been received by the Public Serices Committee of the Blount County Legislative Body proposing the closing and abandonment of the road and rights-of-way occupied by the **OLD MELROSE STATION ROAD** adjacent to the former site of a bridge (now demolished) on Melrose Station Road over Little River, said portion of Old Melrose Station Road being shown on Map # 14, Grid A- 8 of ROAD :INDEX MAPS, BLOUNT COUNTY, TENNESSEE prepared by the Blount County Emergency Communications District (Revised January, 1996) and adjacent property being identified as Map 60, Parcels 58 and 60.01 on property Maps on file at the office of the Blount County Assessor of Property in Maryville, Tennessee, said rights-of-way being approximately 500 feet long and 24 feet wide and lying in the Fourteenth Civil District of Blount County, Tennessee, said rights of way being more particularly described in records maintained in the offices of the Blount County Highway Department, a major portion being bounded on both sides by the property shown as Parcel 58 and bounded on a portion of the south side by Parcel 60.01, said abandonment and disposition being requested by both property owners and by a third property owner having ingress and egress rights over Parcel 60.01, and being occasioned by recent demolition and replacement of the old bridge over Little River by the construction of a new bridge and approaches in a new location nearby; and,

**WHEREAS**, said portion of Old Melrose Station Road provides access only to properties owned by the requesters and no other property; and,

**WHEREAS**, a public hearing regarding the requested closing was held on August 12, 2003, in the County Commission Room of the Blount County Courthouse, notice of such hearing was advertised in a local newspaper of general circulation prior to the public hearing, and no citizen appeared at the hearing to protest the requested closing and abandonment of said former portion of Old Melrose Station Road; and,

**WHEREAS**, a hearing regarding the proposed closing of Old Melrose Station Road was held before the Blount County Regional Planning Commission on October 23, 2003, in which one citizen who did not own property along the road expressed objection to the closing, and the Blount County Planning Commission then approving the proposed closing; and

**WHEREAS**, the Blount County Legislative Body has the authority to close all or any portion of Old Melrose Station Road and to dispose of the County's interests in any rights-of-way associated with any closed portion of the road.

**NOW THEREFORE, BE IT RESOLVED** by the Blount County Legislative Body meeting in regular session on this the twentieth day of November, 2003, that all of the Old Melrose Station Road and its associated rights-of-way from its intersection with Melrose Station Road to its existing terminus shall be closed to use by the general public for any roadway or other function, that Blount County's interests in the property herein described shall be declared surplus to Blount County's needs for roadway purposes, and that any interests that Blount County has in the herein described property shall be abandoned to the heretofore described adjacent property owners whose rights to ingress and egress shall be preserved; except, that any public drainage and/or utility easements along any existing public utility lines either above or underground and along any existing drainage channels throughout the length of said former rights-of-way portion to be closed shall be reserved for the use of Blount county and/or the owners of said public utility lines and/or their agents.

Duly passed and approved this 20th day of November, 2003.

**CERTIFICATION OF ACTION**

**ATTEST**

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

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

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

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

\_\_\_\_\_  
County Mayor

\_\_\_\_\_  
Date

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

**Sponsored by Commissioners John Keeble and Robby Kirkland**

**A RESOLUTION REGARDING THE CLOSING AND ABANDONMENT OF ROAD AND RIGHTS-OF-WAY OF OLD WILLIAMSON CHAPEL LOOP ROAD.**

**WHEREAS**, a request has been received by the Public Services Committee of the Blount County Legislative Body proposing the closing and abandonment of the road and rights-of-way occupied by the OLD WILLIAMSON CHAPEL LOOP ROAD being shown on Map # 23, Grid A-8 of ROAD INDEX MAPS, BLOUNT COUNTY, TENNESSEE prepared by the Blount County Emergency Communications District (Revised January, 1996) and adjacent property being identified as Map 122, Parcel 47 on Property Maps on file at the office of the Blount County Assessor of Property in Maryville, Tennessee, said rights-of-way being approximately one-tenth mile long and 16 feet wide and lying in the First Civil District of Blount County, Tennessee, said rights of way being more particularly described in records maintained in the offices of the Blount County Highway Department, all of said rights-of-way being bounded on both sides by the property shown as parcel 47, said abandonment and disposition being requested by the property owner(s); and,

**WHEREAS**, said Old Williamson Chapel Loop Road provides access only to property owned by the requesters and no other property; and,

**WHEREAS**, a hearing regarding the proposed closing of Old Williamson Chapel Loop Road was held before the Blount County Regional Planning Commission on October 23, 2003, notice of such hearing was advertised in a local newspaper of general circulation prior to the public hearing, and no citizen appeared at the hearing to protest the requested closing and abandonment of said Old Williamson Chapel Loop Road and the Blount County Planning Commission then approved the proposed closing; and,

**WHEREAS**, the Blount County Legislative Body has the authority to close all or any portion of Old Williamson Chapel Loop Road and to dispose of the County's interests in any rights-of-way associated with any closed portion of the road;

**NOW THEREFORE, BE IT RESOLVED** by the Blount County Legislative Body meeting in regular session on this the twentieth day of November, 2003, that all of the Old Williamson Chapel Loop Road and its associated rights-of-way from its intersections on each end with Williamson Chapel Road shall be closed to use by the general public for any roadway or other function, that Blount County's interests in the property herein described shall be declared surplus to Blount County's needs for roadway purposes, and that any interests that Blount County has in the herein described property shall be abandoned to the heretofore described adjacent property owners whose rights to ingress and egress shall be preserved; except, that any utility easements along any existing public utility lines either above or underground throughout the length of said former rights-of-way portion to be closed shall be reserved for the use of the owners of said public utility lines and/or their agents until any such existing utility lines may be relocated.

Duly passed and approved this 20th day of November, 2003.

**CERTIFICATION OF ACTION**

**ATTEST**

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

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

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

Vetoed: \_\_\_\_\_  
County Mayor

\_\_\_\_\_  
Date



RESOLUTION SPONSORS: \_\_\_\_\_

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION APPROVING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH BARGE, WAGGONER, SUMNER & CANNON, INC., FOR ARCHITECTURAL AND STRUCTURAL ENGINEERING SERVICES AND PROJECT OVERSIGHT FOR THE DESIGN AND CONSTRUCTION OF A COVERED STRUCTURE FOR THE EXISTING SINGLE LANE CONCRETE BRIDGE LOCATED NEAR KINZEL SPRINGS AT THE CITY LIMITS OF TOWNSEND, TENNESSEE.**

\*\*\*\*\*

WHEREAS, the State of Tennessee Department of Transportation (“TDOT”) has awarded Blount County a grant to fund certain improvements to the existing single lane concrete bridge located near Kinzel Springs at the city limits of Townsend, Tennessee; and

WHEREAS, the Blount County Road Superintendent proposes that Blount County enter into a certain “Professional Services Agreement” with Barge, Waggoner, Sumner & Cannon, Inc., to provide architectural and structural engineering services and project oversight for the design and construction of a covered structure for such bridge; and

WHEREAS, eighty percent (80%) of the actual cost of the construction of this project will be financed from said TDOT grant; and

WHEREAS, pursuant to a certain resolution of the Board of County Commissioners of Blount County, Tennessee, adopted November 21, 1996, accepting the grant funds and authorizing the execution of the grant agreement with TDOT, “. . . such funding received and any conditions for the use thereof shall be subject to final approval by the Blount County Legislative Body”; and

WHEREAS, it is in the best interest of Blount County that such improvements be constructed and that such agreement be approved.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Blount County, Tennessee, meeting in regular session assembled this 20th day of November, 2003, as follows:

SECTION 1. The "Professional Services Agreement" with Barge, Waggoner, Sumner & Cannon, Inc., for architectural and structural engineering services and project oversight for the design and construction of a covered structure for the existing single lane concrete bridge located near Kinzel Springs at the city limits of Townsend, Tennessee, a copy of which is attached hereto and incorporated herein, is hereby approved, and the County Mayor is hereby authorized to execute the same for and on behalf of Blount County.

SECTION 2. This resolution shall take effect upon its adoption, the public welfare requiring it.

ADOPTED this 20th day of November, 2003.

\_\_\_\_\_  
Chairman

Attest:

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

Resolution Sponsors:

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

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

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

1009 COMMERCE PARK DRIVE, SUITE 300

OAK RIDGE, TENNESSEE 37830

865 481 0496

865 481 3898 FAX

www.bargewaggoner.com

**BWSC** | BARGE  
WAGGONER  
SUMNER &  
CANNON, INC.

November 5, 2003  
File 29698-00

VIA FAX # (865) 273-5746

Ms. Judy Hackney, Purchasing Agent  
Blount County, Tennessee  
385 Court Street  
Maryville, Tennessee 37804-5906

**RE: Townsend Covered Bridge**

Dear Ms. Hackney:

Attached is Barge, Waggoner, Sumner & Cannon, Inc.'s (BWSC) revised proposal for the above-referenced project. The agreement has been modified to reflect comments received from you and Mr. Newton, Attorney representing Blount County. If we have not fully addressed your comments please advise me by calling (865) 481-0496.

Two copies of the agreement will be mailed to your office today. Please have the party responsible for our fee sign the last page of these Agreements and return both copies to us as your acceptance of the proposal and our authorization to proceed. We will forward a fully executed copy to you.

Sincerely,



Jeff Pitzer, ASLA  
Project Manager

Enclosure

**BARGE, WAGGONER, SUMNER AND CANNON, INC. ENGINEERS • ARCHITECTS • PLANNERS****PROFESSIONAL SERVICES AGREEMENT**

This agreement made between Blount County, Tennessee (Client) and Barge, Waggoner, Sumner & Cannon, Inc (BWSC) to perform professional services for the assignment described as follows:

Project. Townsend Covered Bridge

Location. Kinzel Springs, Townsend, Tennessee

Description of Project. Provide architectural and structural engineering services and project oversight on the design of a cover structure for the existing single lane concrete bridge located near Kinzel Springs at the city limits of Townsend, Tennessee

**I. PROFESSIONAL SERVICES: BWSC agrees to perform the following Basic Services under this contract.**

**Task A.**

Provide Design Drawings and Construction Documents for the new bridge cover

1. Conduct a kick-off meeting with representatives from Blount County, Townsend Heritage Council, Townsend Visitor Center, BWSC and Lamar Dunn & Associates (LD&A) to discuss scope, approach and general background of project. This meeting was conducted on October 1, 2003, at the Townsend Visitor Center.
2. Based on comments received during the meeting on October 1, 2003, BWSC will prepare preliminary concept design for two alternatives (one constructed of metal and one constructed of wood) a preliminary opinion of probable construction cost for each alternative BWSC will also prepare at least one 3-D computer model of the proposed design
3. Conduct a meeting to review preliminary alternatives with representatives from Blount County, City of Townsend, Townsend Heritage Council, Townsend Visitor Center, BWSC and LD&A (this will be the Design Team for the project). The purpose of the meeting will be to select a preferred alternative, to review preliminary opinion of probable construction costs and to select specific design details such as roof type, pathway/bridge deck surface treatment, structural components, sprinkler requirements, light requirements, approach areas etc.
4. Based on review comments on the two alternatives and various details, BWSC will prepare 90%-complete construction documents for the selected proposed improvements. Design will include architectural, structural and electrical drawings and specifications for the preferred alternative. BWSC will also revise 3-D computer model to appropriately reflect comments made during review meeting.
5. Conduct meeting with Design Team to review 90%-complete construction documents and opinion of cost
6. Based on review comments, BWSC will revise and complete construction documents and provide four copies of drawings and technical specifications to Client

**Task B**

Provide complete project manual including bidder instructions and general conditions. Attend prebid meeting and bid opening.

**Task C.**

Provide construction administration / representation as requested by Client. This may include attendance at preconstruction and progress meetings, site visits and submittal reviews.

**Task D.**

Provide general oversight to the project, bringing a local flavor in engineering terms. This oversight will be provided by LD&A as subcontractor to BWSC. Mr. Lamar Dunn will function as the LD&A representative responsible for general consultation.

The following items are not included in the above tasks:

- Fire sprinkler system design,
- Bridge assessment and condition report
- Field survey of existing planimetric and topographic conditions (TDOT plans will be used for base plan of existing conditions),
- Site lighting (interior bridge lighting is included in Task A), and
- Planting design.

**II. COMPENSATION:** The compensation to be paid to BWSC for providing the requested services shall be:

Task A. Lump Sum Fee of \$21,600

Task B. Cost Plus in accordance with the most current BWSC rate schedule available at the time these services are requested. The current rate schedule is attached as Exhibit "A". Fee for this task is in addition to the lump sum fee for Task A.

Task C. Cost Plus in accordance with the most current BWSC rate schedule available at the time these services are requested. The current rate schedule is attached as Exhibit "A". Fee for this task is in addition to the lump sum fee for Task A.

Task D. Will be provided by BWSC's consultant, LD&A, at an hourly rate of \$125. We estimate six meetings at four hours each will be required for a total of 24 hours or \$3,000. Fee for this task is in addition to the lump sum fee for Task A. BWSC will invoice the Client for LD&A's fee with no BWSC mark-up

- III. PAYMENTS:** Billings for services rendered will be made monthly and payment is due within thirty (30) days of receipt of invoice. Unless special arrangements are made, a finance charge of 1 1/2% per month will be added to unpaid balances more than thirty (30) days old.
- IV. TERMINATION:** The obligation to provide further services under this Agreement may be terminated without cause by either party upon ten (10) days written notice. On termination by either Client or BWSC, Client shall pay BWSC with respect to any services performed to the date of termination (including all reimbursable expenses incurred).
- V. REUSE OF DOCUMENTS:** All documents including Drawings and Specifications prepared by BWSC pursuant to this Agreement are instruments of service in respect to the Project. They are not intended or represented to be suitable for reuse by Client or others on extensions of the Project or on any other project. Any reuse without written verification or adaptation by BWSC for the specific purpose intended will be at Client's sole risk and without liability or legal exposure to BWSC; and, to the extent permitted by law, Client shall indemnify and hold harmless BWSC from all claims, damages, losses and expenses including attorneys' fees arising out of or resulting therefrom. Any such verification or adaptation will entitle BWSC to further compensation at rates to be agreed upon by Client and BWSC.
- VI. ACCESS TO THE SITE/JOBSITE SAFETY:** Unless otherwise stated, BWSC will have access to the site for activities necessary for the performance of the services. The Client understands that BWSC is not responsible, in any way, for the means, methods, sequence, procedures, techniques, scheduling of construction, or jobsite safety. BWSC will not be responsible for any losses or injuries that occur at the Project site.
- VII. INDEMNIFICATIONS:** If any claim is brought against either the Client or BWSC by any third party, relating in whole or in part to the negligence of the Client or BWSC, each party shall indemnify the other, to the extent permitted by law, against any loss or judgement, including attorneys' fees and costs, to the extent that such loss or expense is caused by the party's negligence.

- VIII. **INSURANCE:** BWSC shall secure and maintain such insurance as will protect BWSC from claims of negligence, bodily injury, death, or property damage which may arise from the performance of services under this Agreement. Client will be added as a named or additional insured under general liability insurance coverage.
- IX. **RISK ALLOCATION:** In recognition of the relative risks, rewards and benefits of the project to both the Client and BWSC, the risks have been allocated such that the Client agrees that, to the fullest extent permitted by law, BWSC's total liability to the Client for any and all injuries, claims, losses, expenses, damages, or claim expenses arising out of this agreement from cause or causes, shall not exceed amount of our fee or the applicable limits of liability in effect at the time under the Tennessee Governmental Tort Liability Act, whichever is greater. This limitation shall apply regardless of the cause of action or legal theory pled or asserted
- X. **OPINIONS OF CONSTRUCTION COST:** Any opinion of probable construction cost prepared by BWSC represents BWSC's judgement as design professionals and is supplied for general guidance of the Client. Since BWSC has no control over the construction marketplace, BWSC does not guarantee the accuracy of such opinions as compared to contractor bids or actual cost to Client.
- XI. **GOVERNING LAW:** Unless otherwise specified within this Agreement, this Agreement shall be governed by the Law of the State of Tennessee.

	<b>Blount County, Tennessee</b>		<b>Barge, Waggoner, Sumner &amp; Cannon, Inc</b>
By:	_____	By:	_____
Title:	_____	Title:	_____
Address:	_____	Address:	<u>1009 Commerce Park Drive, Suite 600</u>
	<u>Maryville, Tennessee 37804</u>		<u>Oak Ridge, Tennessee 37830</u>
Date:	_____	Date:	_____

Approved As To Form:

\_\_\_\_\_  
 Norman H Newton  
 Attorney for Blount County, Tennessee

**EXHIBIT A**  
**SCHEDULE OF**  
**STANDARD CHARGES**  
**COST-MULTIPLIER BASIS**

**Standard Method of Compensation:**

**Office Personnel:** 2.5 times the salary cost of employees for time properly chargeable to the work.

**Field Personnel (Surveyors and Inspectors):** 2.0 times the salary cost of employees for time properly chargeable to the work.

Salary cost includes the actual payroll charge plus direct additives (projected at 30 percent).

Outside services contracted for a specific project, such as professional and technical consultants, laboratory testing, reproduction, photography, etc., will be invoiced at the amount of the subcontractor's statement plus 15 percent.

Other expenses which are properly chargeable to the work will be invoiced as follows:

- a. Travel by company or private vehicle at 36 cents per mile.
- b. In-house printing, reproduction, and photography charges at commercial rates.
- c. Travel and living expenses for all personnel when required to be away from headquarters in connection with the work at cost.

Statements will be issued on a monthly basis.

Effective January 2, 2002

# **Action Plan for Security and Life Safety Enhancement of Courthouse**

## **I. Goal**

To provide a safe and secure work environment for the employees of Blount County Government elected officials, and citizens, while recognizing that the Blount County Courthouse is a public building that needs to be reasonably accessible to the general public.

## **II. Approach**

In order to remain sensitive to the needs and perceptions of the citizens, the enhancement project shall be completed in phases and the access control system shall be flexible. A proximity card reader based access control system is the best type of system for this application. When used in conjunction with proper signage a card access system will protect the employees of Blount County and the Elected Officials while providing easier access to the Courthouse.

## **III. Funding**

The funding for this project will be provided for by a Home Land Security Grant. This is a non-matching grant

## **IV. Access Control Phase I**

### **A. Electronic Access Control**

- Proximity Card Readers
- Picture ID Proximity Cards
- Elevator Control Module
- Strike Locks
- Magnetic Locks

### **B. Location**

#### **1. South Side Elevator**

- 2<sup>nd</sup> and 4<sup>th</sup> floors will be restricted access to Blount County employees and Elected Officials
- The 4<sup>th</sup> floor will have unrestricted access at times when public meetings are held on the 4<sup>th</sup> floor
- 3<sup>rd</sup> floor unrestricted access

#### **2. South Side Stairs**

- 1<sup>st</sup> floor restricted ingress to employees and elected officials only. Unrestricted egress
- 2<sup>nd</sup> floor unrestricted ingress and restricted egress to employees and elected officials only.
- 3<sup>rd</sup> floor restricted Ingress to employees and elected officials only, unrestricted egress
- 4<sup>th</sup> floor unrestricted ingress and restricted egress to employees and elected officials only.

### **3. North Side Stairs**

- 2<sup>nd</sup> floor restricted egress to only county employees and elected officials. Unrestricted ingress
- 3<sup>rd</sup> floor Unrestricted egress, ingress restricted to county employees and elected officials.
- 4<sup>th</sup> floor restricted egress to county employees and elected officials, ingress unrestricted.

### **4. Man Door at Garage East Side**

- Restricted ingress to elected officials and county employees with existing access to gate barrier.
- Unrestricted egress

### **C. Mechanical Access Control**

#### **1. Panic bar hardware to make door emergency egress only**

- West side Juvenile Door
- South side Juvenile Door (repair)

### **V. Signage**

#### **1. Way-finder with Map and Directory**

- Original Courthouse entrance
- 1<sup>st</sup> floor Veterans Affairs entrance
- 3<sup>rd</sup> floor west side by vending
- 3<sup>rd</sup> floor at County Clerks Office

#### **2. Small directory and map**

- At each elevator floor stop

#### **3. Number Doors**

### **VI. Emergency Evacuation/Response**

#### **1. Evacuation Intercom System**

#### **2. Evacuation Maps/Signage**

#### **3. Evacuation Plans**

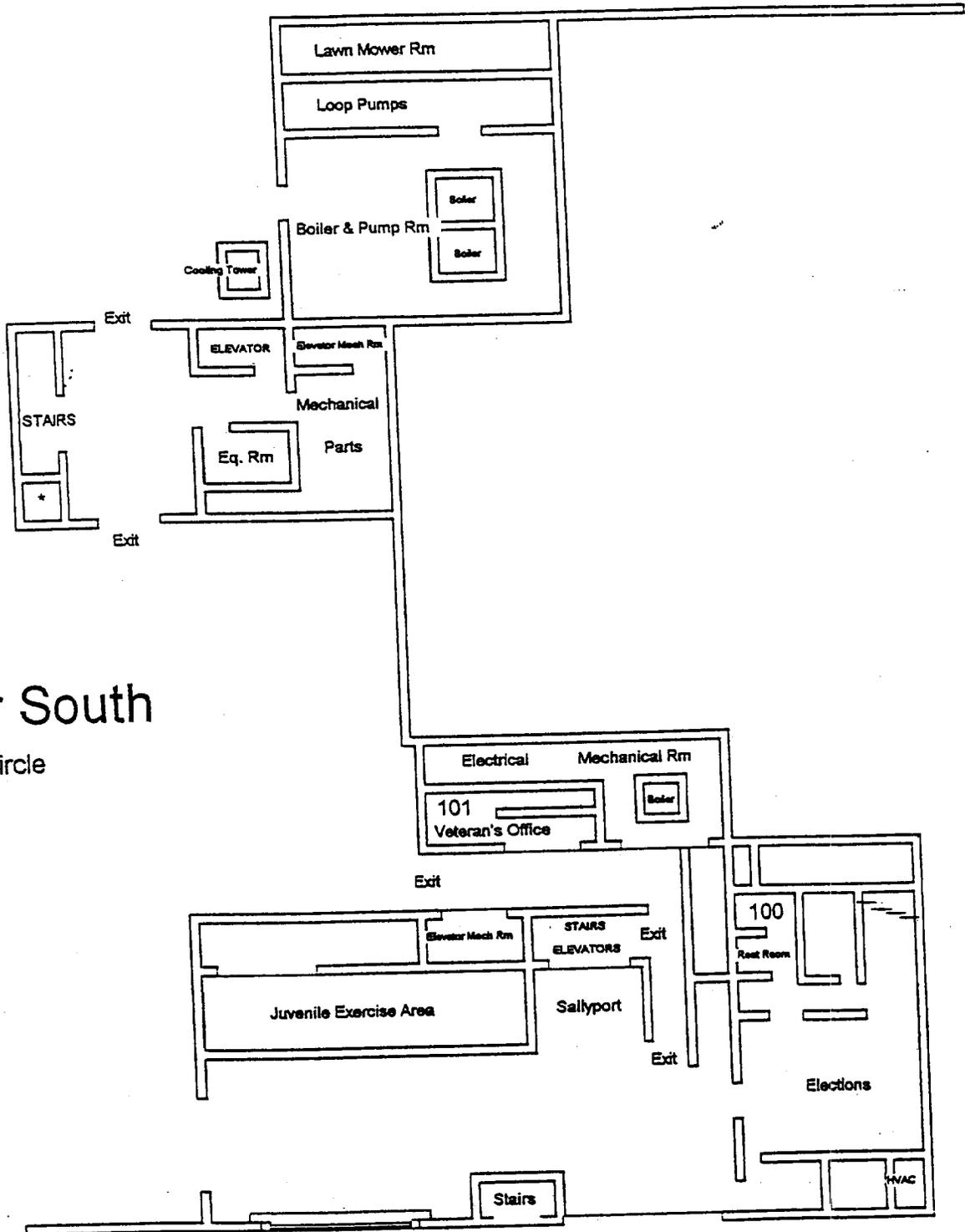
- Employee Meeting Point
- Emergency Response
- Numbering Ingress/Egress Points

# 1ST FLOOR

## West

Downtown

As of January 2002



## 1st Floor South

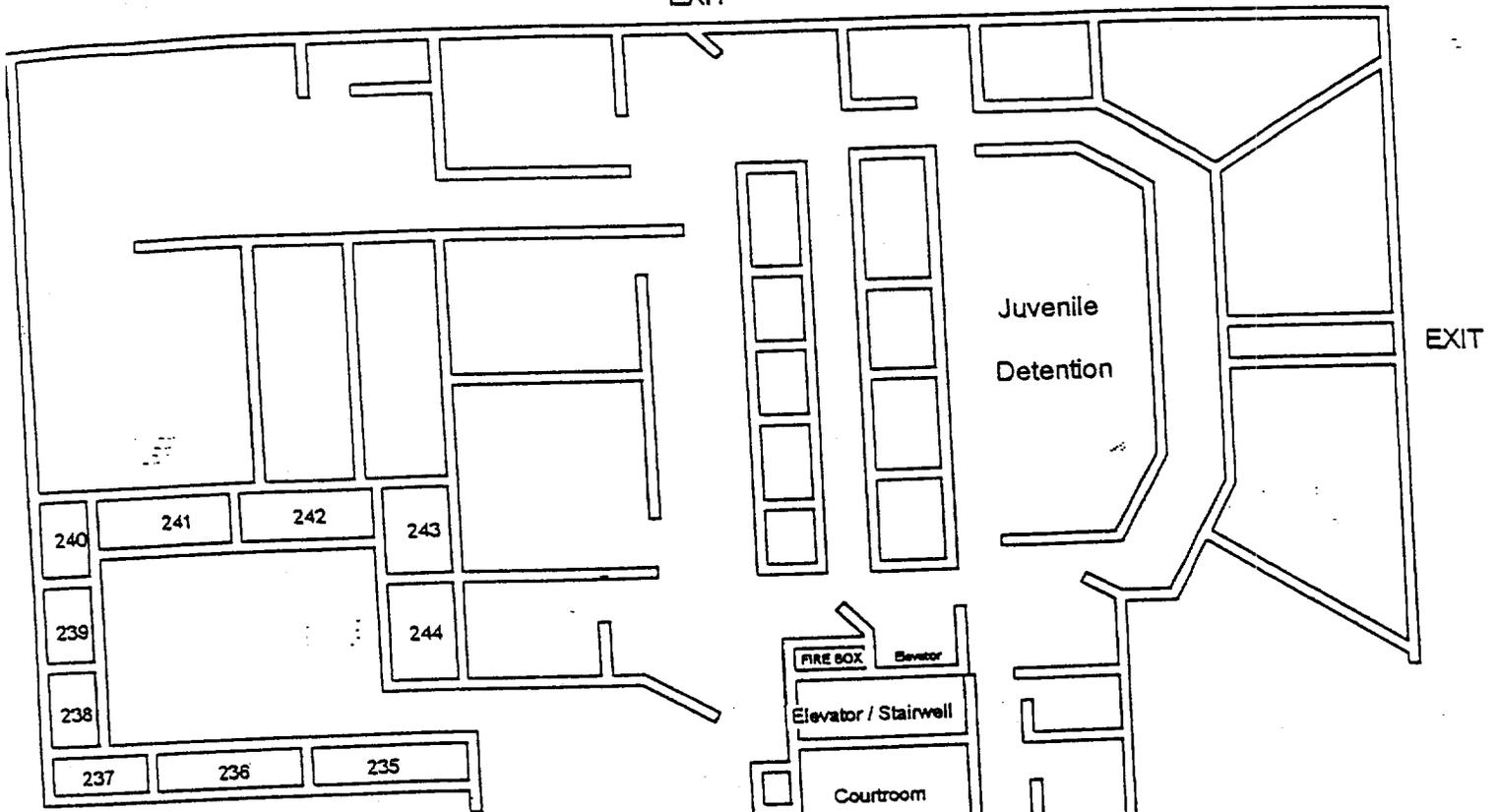
Court Circle

Not drawn to scale.

For general orientation only.

Maintenance Dept.

EXIT



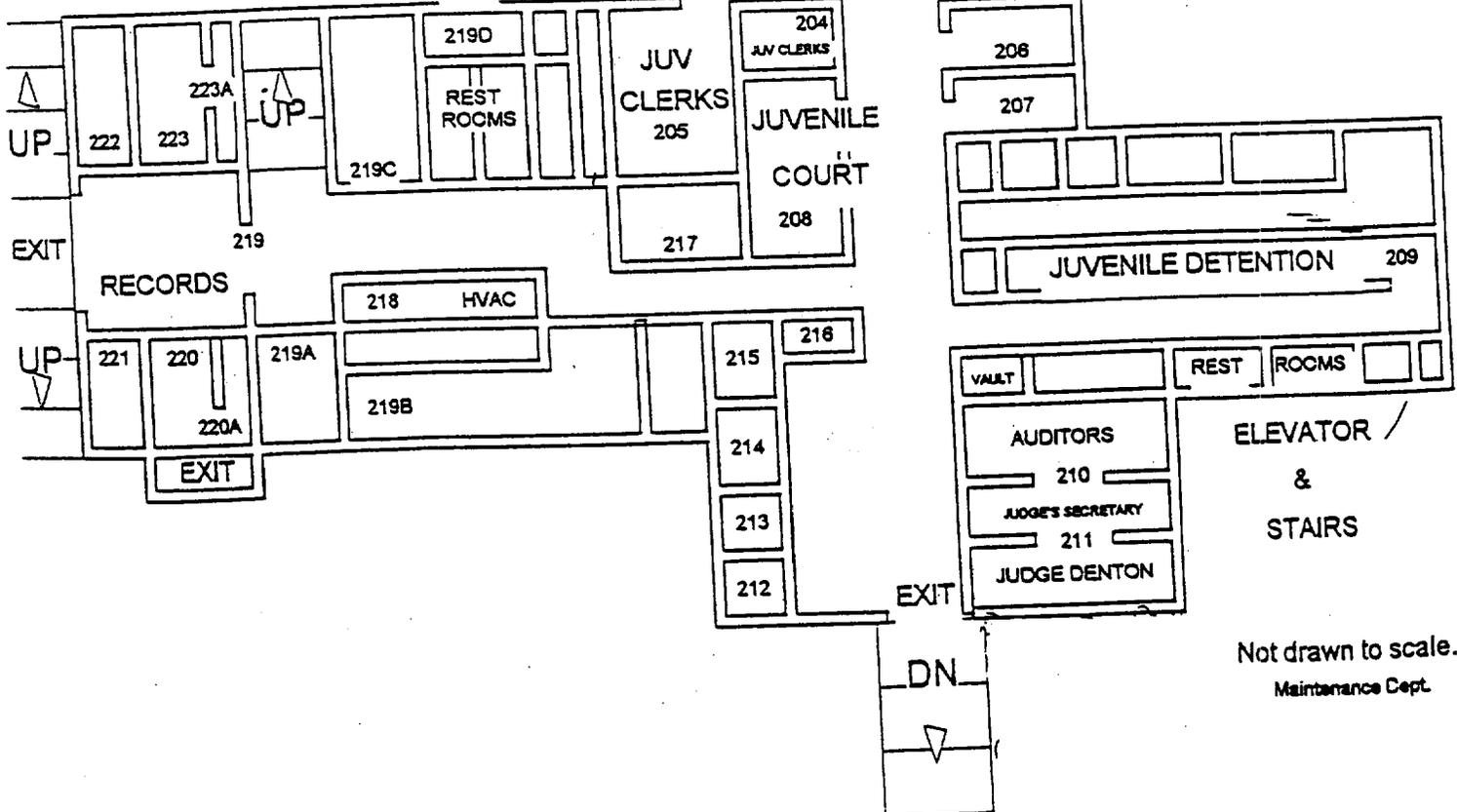
North  
Court Street

South  
Court Circle

Exit

EXIT

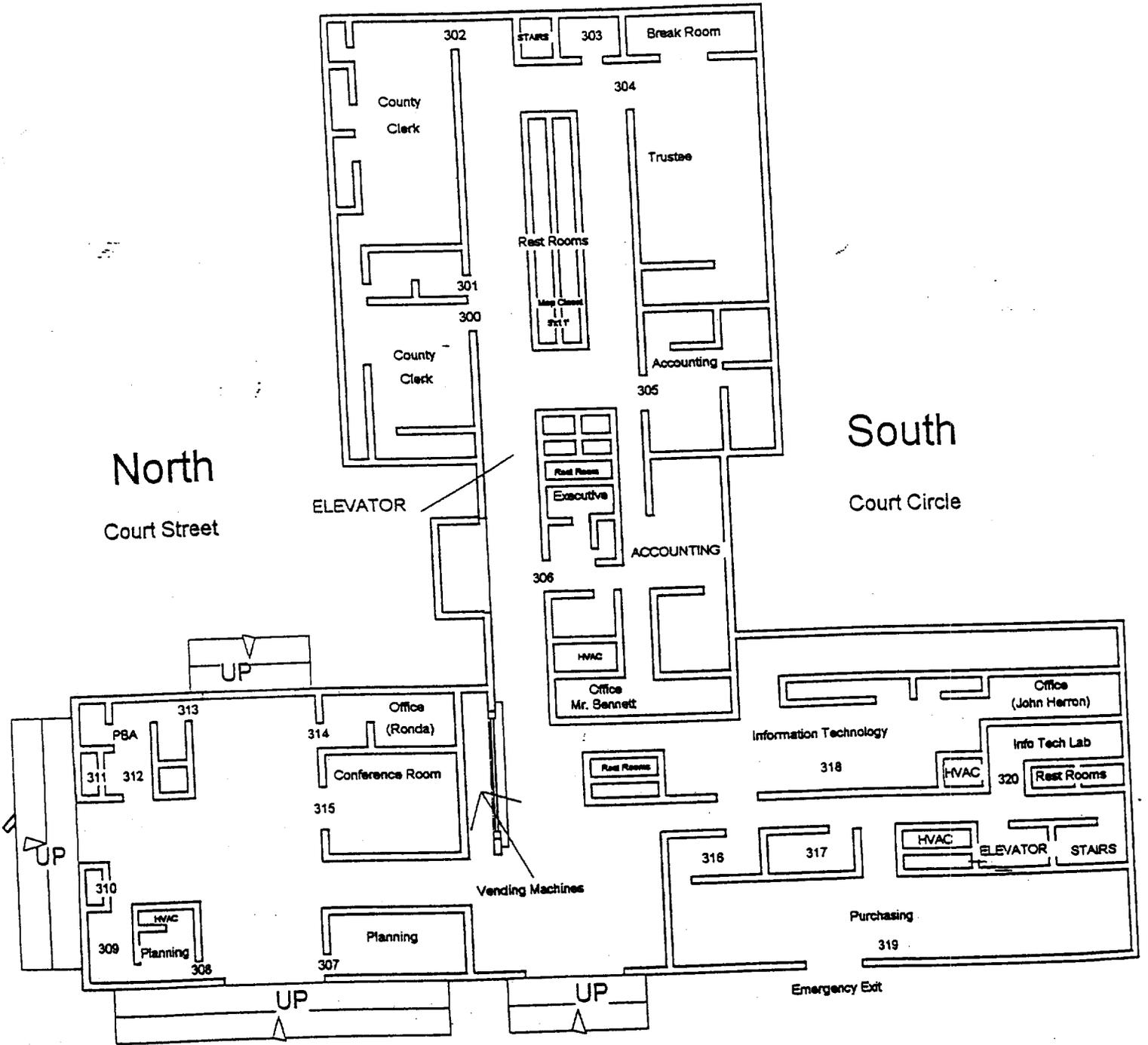
Exit



Not drawn to scale.  
Maintenance Dept.

# 3rd Floor

As of January 2002

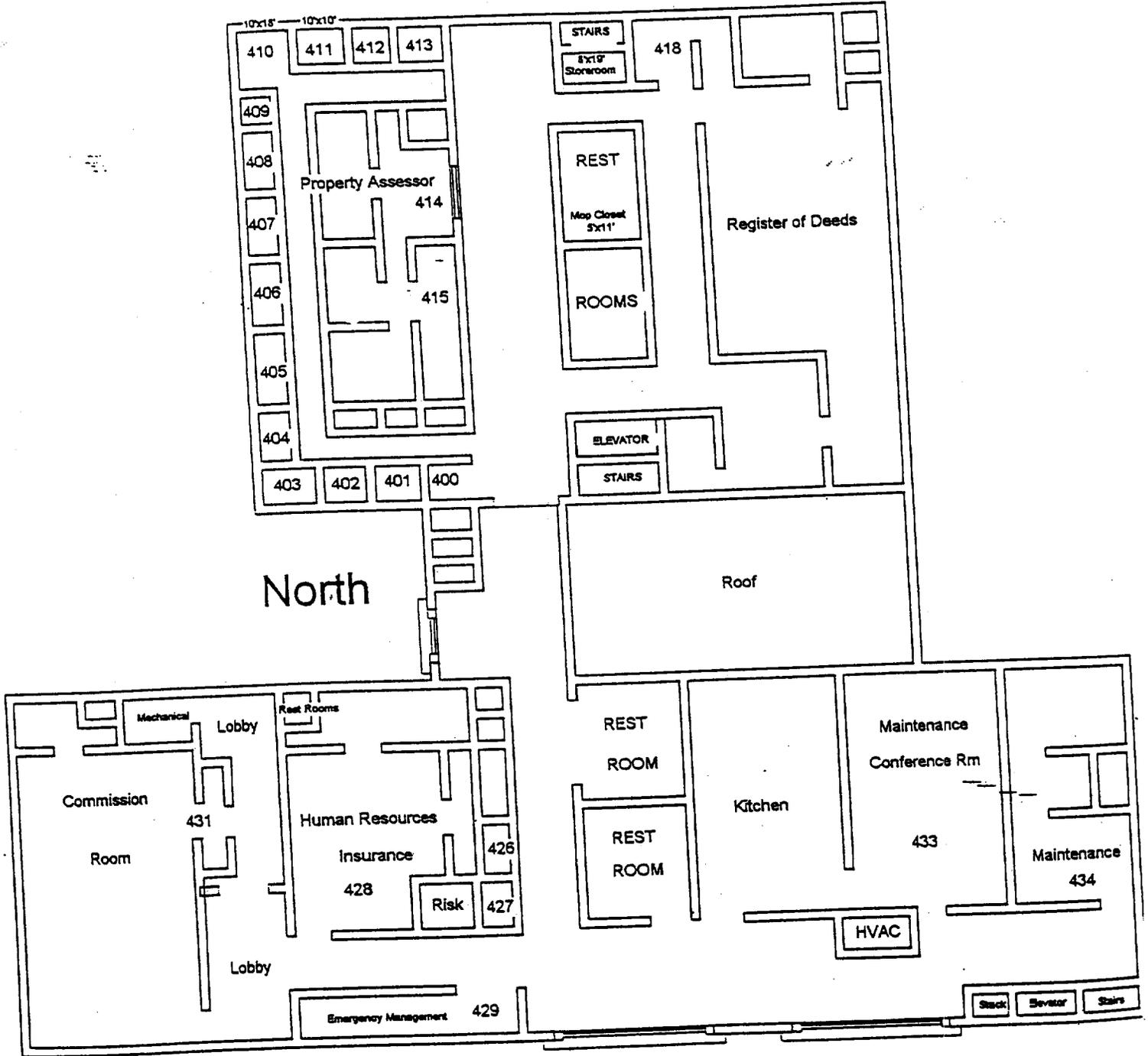


Not drawn to scale.  
For general orientation only

Maintenance Dept

# 4th Floor

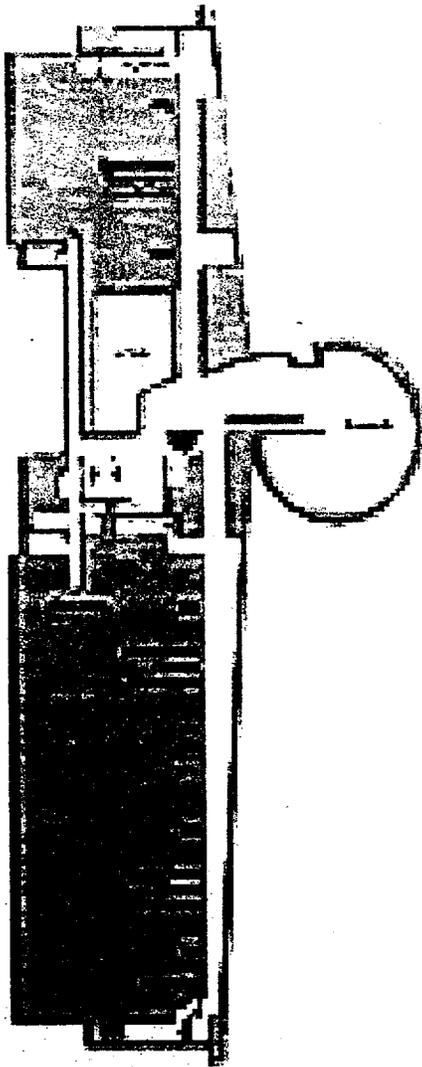
As of January 2002



North

Not drawn to scale.  
For general orientation  
Maintenance Dept.

# Floor 9



United States District Court

Courtroom 910-940 →

United States Bankruptcy Court

Courtroom 940-970 →

← Court

← Court

United States District Court  
and Federal Building  
9th Floor



INTERGOVERNMENTAL COMMITTEE  
MINUTES  
November 6, 2003

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

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

There were 9 present and 2 absent. Shirley Townsend substituted for Bob Arwood and David Graham substituted for Steve Hargis. Chairman Evans declared a quorum to exist.

**IN RE: MINUTES OF OCTOBER 6, 2003 MEETING.**

Keith Brock made a motion to approve the minutes of the October 6, 2003 meeting. Kenneth Melton seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

**IN RE: ELECTION OF GARY FARMER TO THE HUMAN RESOURCES COMMITTEE.**

Keith Brock made a motion that the election of Gary Farmer to the Human Resources Committee be recommended to the County Commission. Kenneth Melton seconded the motion.

**IN RE: NEW FACILITY FOR HIGHWAY DEPARTMENT.**

Mike Walker made a motion to defer action on the item until the December meeting. Joe Everett seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

**IN RE: RESOLUTION SUPPORTING THE RECOGNITION OF GOD AS THE FOUNDATION OF OUR NATIONAL HERITAGE.**

Dan Neubert made a motion send the resolution to the County Commission subject to review by the County Attorney. Mike Walker seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

**IN RE: LETTER TO THE NATIONAL PARK SERVICE REGARDING AN ACCESS ROAD FROM FOOTHILLS PARKWAY TO FLATTS ROAD.**

Mike Walker made a motion to send a letter to the Park Superintendent regarding the situation. Gary Farmer seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

**IN RE: LETTER FROM CTAS ATTORNEY RON FULTS REGARDING CONSULTATIVE ATTORNEY FOR THE COUNTY COMMISSION.**

Keith Brock made a motion to send the letter to the County Commission. Kenneth Melton seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

**IN RE: ADJOURNMENT.**

Mike Walker made a motion to adjourn the meeting. Kenneth Melton seconded the motion. Chairman Evans declared the meeting to be adjourned.

PUBLIC SERVICES COMMITTEE  
MINUTES  
November 6, 2003

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

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

There were 8 present and 2 absent. Steve Gray substituted for Dennis Cardin and Dan Neubert substituted for Geneva Harrison. Chairman Kidd declared a quorum to exist.

**IN RE: MINUTES OF OCTOBER 6, 2003 MEETING.**

Robby Kirkland made a motion to approve the minutes. Donna Dowdy 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. The Board also approved on first reading the on premises beer application of Cynthia Elaine McMillan d.b.a. Shooter's Sports Bar & Grill.

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

David Graham made a motion to send to the County Commission a letter from CTAS attorney Ron Fults regarding the Commission's authority to hire an attorney. Dan Neubert seconded the motion. A voice vote was taken with Chairman Kidd declaring the motion to have passed.

**IN RE: LETTER TO THE NATIONAL PARK SERVICE REGARDING ACCESS ROAD FROM FOOTHILLS PARKWAY TO FLATTS ROAD.**

John Keeble made a motion to send a letter to the Park Superintendent requesting the opening of an access road to Flatts Road and to send the matter to the County Commission. Donna Dowdy seconded the motion. A voice vote was taken with Chairman Kidd declaring the motion to have passed.

**IN RE: APPROPRIATION FOR BLOUNT COUNTY FIRE DEPARTMENT.**

David Graham made a motion to have County Attorney Norman Newton look at the legality of funding money for reimbursement for the purchase of a ladder truck for the Blount County Fire Department. Dan Neubert seconded the motion. A voice vote was taken with Chairman Kidd declaring the motion to have passed.

**IN RE: CLOSING OF OLD MELROSE STATION ROAD and CLOSING OF WILLIAMSON CHAPEL LOOP ROAD.**

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

**IN RE: TOWNSEND COVERED BRIDGE.**

John Keeble made a motion to send the item to the County Commission for discussion. Donna Dowdy seconded the motion. A voice vote was taken with Chairman Kidd declaring the motion to have passed.

**IN RE: ADJOURNMENT.**

Robby Kirkland made a motion to adjourn the meeting. David Graham seconded the motion. Chairman Kidd declared the meeting to be adjourned.

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

The Blount County Beer Board met in regular session on Thursday, November 6, 2003, at 6:00 p.m. Present were Donna Dowdy; David Graham; 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 NOVEMBER 6, 2003 BEER BOARD MEETING.**

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

**IN RE: ON PREMISES BEER PERMIT APPLICATION OF CYNTHIA ELAINE MCMILLAN d.b.a. SHOOTER'S SPORTS BAR & GRILL**

David Graham made a motion to approve on first reading the beer permit application of Cynthia Elaine McMillan d.b.a. Shooter's Sports Bar & Grill. Dan Neubert seconded the motion. A voice vote was taken on the motion with Chairman Kidd declaring the motion to have passed.

**IN RE: ADJOURNMENT.**

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

**BLOUNT COUNTY EDUCATION COMMITTEE**  
**Monday, November 10, 2003 - 12:00 noon**  
**Blount County Schools Central Office**

**MINUTES**

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

**Members Absent:** None

**Others Present:** Don McNelly, Bill Padgett, Charles Finley, Booty Miller, Alvin Hord, Troy Logan, Harry Grothjahn, Brian Bell, and Mike Treadway

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

**Approval of Minutes**

The minutes of the Education Committee Meeting on October 6, 2003, were distributed. Steve Hargis made a motion, which was seconded by Bob Evans, to approve the minutes. A voice vote was taken. The motion to approve the minutes as presented was unanimously approved.

**Reports**

**Update on School Construction Projects**

Brian Bell, Blount County Schools Maintenance Supervisor, gave a report on the schools' construction projects. Dr. Bell stated the Fairview construction activities are about 2 months ahead of schedule. He informed the committee of on-going projects at other schools also. He stated the work at William Blount, Heritage, and Porter on the fresh air systems are complete and they would start work in the spring on Montvale, Middlesettlements and Friendsville. He stated they were in the middle of re-roofing Rockford Elementary, and next week they would start working on Heritage High School with re-roofing. He stated they would also be starting the re-roofing on Walland and Walland's gymnasium around Christmas, weather permitting. He stated the bleachers at Lanier were on order and Steve Hargis stated the gym floor at Lanier looked great. Mr. Miller mentioned a noticeable problem in a section in the right hand corner in one area of the gym floor. John Keeble asked if PBA was in charge of that floor and suggested that we ask Ron Ogle to go back and look at that deficiency. There was no action taken in this matter.

**Mold Abatement Issue**

Brian Bell did not know of any problems that we have at any schools at this time regarding mold. Brian Bell also stated that he thinks the bat problem at Porter was pretty well alleviated. Brian Bell gave a report regarding the award the School Department won concerning indoor air quality work. He stated he had gone to Washington D.C. to accept an award from the EPA. The schools were recognized for taking active steps to eliminate indoor air quality problems. Dr. Bell stated they were one of sixteen school systems throughout the country to receive an award for excellence. John Keeble stated the air systems at Walland looked good. Kenneth Melton made a motion, which was seconded by Bob

Evans, to include on the Commission Agenda for Brian Bell to speak regarding the award. A voice vote was taken with Chairman Keeble declaring the motion to have passed.

### **Financial Report**

Troy Logan distributed a 2 page report that summarized the financial position as of June 30, 2003. He stated this is a pre-audit report with the numbers of last fiscal year and are only a projection. He also stated the ending fund balance was \$3,225,623.00 at the end of June 30, 2003, unaudited. He stated they started the year with \$3,878,000.00, which was a decrease of about \$650,000.00. He stated of that \$3.2 million, 3% of their operating budget would be \$1.717 million, which would leave them with excess fund balance of about \$675,000.00. Mr. Logan stated his opinion was that figure needed to be much higher. He also explained the shortages and the projected revenues in the income statement. He stated the October sales tax was up about 3%. There was no action taken in this matter.

### **County-Wide Maintenance**

Brian Bell gave update regarding county-wide maintenance and software. Bill Padgett asked if there were any counties comparable in population to the size of Blount County who have county-wide maintenance. There was no action taken in this matter.

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

Brian Bell stated the equipment had arrived and they were in the process of getting it ready. There was no action taken in this matter.

### **Human Resources Committee**

John Keeble advised the Education Committee of the availability of representation of the School Board to have someone as a non-voting member on the Human Resources Committee. The Committee discussed the possibility of the School Board having a voting member and it would be put on the Intergovernmental Committee Agenda for next month. Bob Evans stated the resolution would need to be amended and sent back to the full Commission for approval. Bob Evans made a motion to refer the item to the Intergovernmental Committee for consideration and to recommend making the Board of Education Member a voting member on this committee. The motion was seconded by Kenneth Melton. A voice vote was taken and Chairman Keeble declared the motion to have passed.

### **Voluntary Insurance Products**

There was no additional information regarding requests for proposals concerning voluntary insurance products and the matter was on hold at this time. There was no action taken in this matter.

### **New High School at Carpenters**

The question was asked of the six Commissioners that were there if there were any of them who did not believe that we needed a new high school. It was stated they did not believe that we did not need a new high school, but that we did need some relief at William Blount and Heritage. It was discussed about placing a freshman wing there and then going from there. Shirley Townsend stated she thought we needed two smaller high schools, which would give us four high schools. It was stated a committee had been appointed by the board to look at the study of a new high school. It was stated the purpose right now was to try to relieve some of the overcrowding at William Blount. John Keeble stated he

would like for the committee to go look at some other school buildings and their construction. Steve Hargis stated we do not have to leave Blount County to look at other school buildings. John Keeble asked if arrangements could be set up for this committee to go look at some places. John Keeble stated they would keep this on the agenda for next month. There was no action taken in this matter.

### **Other**

John Keeble commented that he had visited Townsend and Walland Elementary and he was impressed with the cleanliness at both schools and the principals are to be commended for the good job they are doing. Mr. Keeble stated he was also impressed with the report card both schools had received. Kenneth Melton also commended the principal and staff at Middlesettlements, William Blount Middle and High Schools for the good job they are doing and he is proud of them. John Keeble stated some of the schools' report cards were embarrassing to look at. Alvin Hord stated there are about three or four different aspects to look at. He stated you could go and look at their test scores and see, and he wanted to be careful not to drive anyone in the ground. He stated it all breaks down to the individual student and how they are doing.

### **Next Meeting**

The next meeting will be on Tuesday, December 9, 2003, at 12:00 noon at the Blount County Schools Central Office.

### **Adjournment**

Bob Evans made a motion, which was seconded by Kenneth Melton, to adjourn the meeting. Chairman Keeble declared the motion to have passed. The meeting adjourned on November 10, 2003.

**COURTHOUSE ALLOCATION OF SPACE COMMITTEE MEETING**  
**Monday, November 10, 2003 - 6:00 p.m.**  
**Room 315**  
**Blount County Courthouse**

**MINUTES**

**Members Present:** Chairman Bob Arwood, Gary Farmer, John Keeble, and Shirley Townsend

**Members Absent:** Bob Kidd, Steve Gray, and David Graham

**Others Present:** Mary Gregory, Jimmy Harris, Betsy Foxx, Greg Chapman, Don Stallions, David Ledbetter, Joe Townsend, and David Post

Chairman Bob Arwood called the meeting to order.

**Approval of Minutes**

Gary Farmer made a motion, which was seconded by Shirley Townsend, to approve the minutes of September 8, 2003. The motion was approved with verbal ayes.

**List of County Owned Property**

A list of county owned properties, which had been received from Dave Bennett, was distributed to the members. A motion was made by John Keeble to accept the list as presented. The motion was seconded by Gary Farmer. Chairman Arwood declared the motion to have passed.

**Request for Space by the Public Building Authority**

Bob Arwood gave an update on the request by the Public Building Authority. John Keeble made a motion to recommend to the full Commission to grant the room behind the Commission Room for storage space for file cabinets for the Public Building Authority and for the room to remain unlocked during meetings. Shirley Townsend seconded the motion. Chairman Arwood declared the motion to have passed.

**Property Adjacent to Levis**

John Keeble reported there was not a report at this time. There was no action taken in this matter.

**Request for Storage Space from Museum Board**

Gary Farmer made a motion, which was seconded by John Keeble, to approve the request for discussion. Mary Gregory explained the Hendrika Tol estate items needed a place for storage so that they could get the items out of the home, which was donated to the museum, so that the home which had been donated could be sold. Bob Arwood stated the contents in the home would be covered by insurance by the County up to \$141,694.00 if the contents were put out at Hubbard. Gary Farmer

asked Jimmy Harris what space is available if any at Hubbard. Jim Harris stated he would have to go before his Board of Directors and to the Chairman Gene Brown to

consider the items. The committee asked Jim Harris to check with the Board at the Community Action Agency for storage only at Hubbard School. Jim Harris will report back to the County Commission Office. Gary Farmer made a motion, which was seconded by Shirley Townsend, to send the request to the full Commission for consideration upon approval from the Board of Directors of the Community Action Agency. The motion was approved.

### **Cades Cove Preservation Association's Request for Space**

David Ledbetter and David Post of the Cades Cove Preservation Association made a request for space. The Cades Cove Preservation Association discussed the portable classroom space at Hubbard School would be sufficient for their needs and the location at Hubbard was attractive but they were open to other options. The Alnwick School and Community Center was discussed as a possibility. Bob Arwood stated he could look into it. John Keeble made a motion to pursue looking in to the Alnwick Community Center at the space vacated by the Chilhowee Baptist Center for the Cades Cove Preservation Association's request for space and to ask Betsy Foxx to look into it to see if the space could be used by the Cades Cove Preservation Association. The motion was seconded by Gary Farmer. The motion passed.

### **Homeland Security Grant**

Don Stallions spoke to the committee regarding looking at security at the courthouse and providing a safe environment with easy access, etc. First phase would be funded by a Homeland Security Grant which is a non matching grant. He also spoke about the need for emergency evacuation plans and implementation. The need for equipment such as hardware on doors, p.a. system, etc., was discussed. John Keeble made a motion to send the concept to the full commission for consideration. The motion was seconded by Gary Farmer. Chairman Arwood declared the motion to have passed.

### **Next Meeting**

The next meeting of the Courthouse Allocation of Space Committee will be on December 8, 2003, at 6:00 p.m.

### **Adjournment**

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

**BLOUNT COUNTY PURCHASING COMMISSION  
NOVEMBER 3, 2003**

**Minutes**

**Members Present:** Donna Dowdy, Otto Slater and Beverley Woodruff.

**Members Absent:** Keith Brock and Robert Ramsey.

The Blount County Purchasing Commission met in the County Commission Room at the Blount County Courthouse on Monday, November 3, 2003. Judy Hackney, Purchasing Agent, called the meeting to order at 5:25 p.m.

**Approve Minutes**

Otto Slater made a motion to approve the minutes of the October 6, 2003 meeting. Donna Dowdy seconded the motion and it passed unanimously.

**Review Sole Source Purchase**

The Purchasing Commission reviewed one Sole Source Purchase. Blount County Schools purchased through the County from Radiant Communications Corporation to connect cable/video equipment for Rockford School for \$7,627.20.

**Review Awarded Bid**

The Purchasing Commission reviewed one awarded bid. Bid No. 2003-1441 for Digital Cameras and Accessories for the Blount County Sheriff's Office was awarded to Thompson Photo Products.

**Adjournment**

Otto Slater 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

**BUDGET COMMITTEE MEETING**  
**Monday, October 6, 2003 – 5:30 p.m.**  
**Room 430, Blount County Courthouse**

**Minutes**

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

**Members Absent:** Robert Ramsey

**Others Present:** Sherry Sheffey, Susan Gennoe, Darren Dunlap, Melba Campbell, Kenneth Melton, Troy Logan, Bob Proctor, Randy Best, Ron Ogle, Bill Dunlap, David Graham, Bob Kidd, Dennis Cardin, Dan Neubert, John Keeble, Mike Treadway, Jeff French, Shirley Townsend, Tony Abbott, Roy Crawford, Robby Kirkland, Steve Hargis, Geneva Harrison, Mike Walker, Steve Gray, Dana Lamson, Rhonda Pitts, Judy Hackney, see also sign-in sheet

**Approval of Minutes**

The motion was made by Keith Brock and seconded by Donna Dowdy to approve the minutes from the September 8, 2003 budget committee meeting. The motion passed with 4 yes and 1 absent.

**Increases/Decreases**

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

**Agriculture Extension**

The motion was made by Keith Brock and seconded by Donna Dowdy to approve a budget increase in the amount of \$6,060.00 for a maintenance line on copier and to increase part-time secretary to full-time. The motion passed with 3 yes, 1 no, and 1 absent.

**Health Grant Writer**

The motion was made by Keith Brock and seconded by Otto Slater to approve a budget increase in the amount of \$60,000.00 to account for the Nine Counties One Vision Health Grant Writer position. The motion passed with 4 yes and 1 absent.

**Budget Transfers**

**Sheriff's Department**

The motion was made by Donna Dowdy and seconded by Keith Brock to approve a budget transfer in the amount of \$13,298.00 to cover the Beautiful Blount contract for fiscal year 2003-2004. The motion passed with 4 yes and 1 absent.

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

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

1. **Highway Department**-American Contintental-\$148.71
2. **Highway Department**-Marathon/Ashland Petroleum-\$669.60
3. **Highway Department**-Harrison Construction-\$17,934.36
4. **Sheriff's Department**-Cornerstone Designs-\$10,837.00
5. **Sheriff's Department**-Dave's Downtown Autobody-\$294.30
6. **Sheriff's Department**-Murrell Brothers-\$856.96
7. **Drug Court**-Helen Ross McNabb-\$26,250.00
8. **School Department**-Maryville Fastener-\$24.00

The motion passed with 4 yes and 1 absent.

### **Invoice on P.A./should be on Purchase Order**

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

1. **Sheriff's Department**-Radio Shack-\$79.92

The motion passed with 4 yes and 1 absent.

### **Discussion/Possible Action**

#### **U.S. Geological Survey**

Joint Funding Agreement information was submitted for review. No action taken.

#### **School Maintenance Program-Phase II**

The schools' roofing program budget was discussed. Otto Slater requested that the bid packages be reviewed and brought back to the November Budget Committee meeting. No action taken.

#### **School Bonds**

The motion was made by Keith Brock and seconded by Otto Slater to send to the full Commission two resolutions regarding the school bond issue. The motion passed with 4 yes and 1 absent.

#### **Beal Property Master Plan**

The motion was made by Otto Slater and seconded by Donna Dowdy to send to the full Commission a request for a budget increase in the amount of \$4,000.00 to cover the architectural cost related to the Beal Property. The motion passed with 4 yes and 1 absent.

#### **Standard & Poor's**

County Mayor Beverly Woodruff announced that Standard & Poor's had upgraded Blount County Government to a rating of AA-.

**Meeting adjourned at 6:05 p.m.**

**JAIL INSPECTION COMMITTEE**  
**Wednesday, October 15, 2003 - 4:00 p.m.**  
**Blount County Justice Center**



**MINUTES**

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

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

**Others Present:** Captain Dan Neubert

**Prisoner Count:**

- 331 Prisoners (275 males, 56 females)

**Observations:**

Public Lobby - Clean.  
Hallways - Clean.  
Intake - Clean.  
Visitation Area - O.K.  
Medical - Inmates Sleeping on Floors.  
Other -  
Kitchen - Clean. Menu was very good.  
Laundry - 1 washer down for repairs.  
Briefing Room - O.K.  
Records Office - O.K.

**C Pod - O.K.**

C-1 - O.K.  
C-2 - O.K.  
C-3 - O.K.  
C-4 - O.K.  
C-5 - O.K.  
C-6 - O.K.  
C-7 - O.K.

**D Pod - O.K.**

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

SHOWERS IN ALL PODS WERE IN NEED OF REPAIRS.

There were no complaints from the prisoners.



**NOVEMBER 12, 2003, 11:00 AM**

**RECORDS COMMISSION MINUTES**

- I. Roy Crawford called the meeting to order. The following members were present: Roy Crawford, Penny Whaley, Geneva Harrison, Jackie Glenn. John Herron and Harry Grothjahn also attended the meeting.
- II. A motion was made to approve the minutes from the March 18, 2003 meeting by Geneva Harrison and seconded by Penny Whaley. The motion passed.
- III. The Records Commission discussed Tom Hatcher's letter concerning space for the Records Department and Records Management's response. A handout on estimated space for a records center (19000 sq. ft.) was included in the packet for the Records Commission's information. A motion was made by Roy Crawford for the Record's Commission to send a letter to Beverley Woodruff, County Mayor, asking her to study the problem of new space for the Records Management Department and asking her to reply back to them in writing. The motion was seconded by Penny Whaley and passed unanimously.
- IV. A motion was made by Geneva Harrison to amend the Records Management Policy to include: Refunds under \$5.00 will not be made, due to costs in processing, for items not found. The motion was seconded by Penny Whaley. The motion passed unanimously.
- V. The Records Manager gave a report to the Records Commission on the October 14-16, 2003 Tennessee Archives Week. The Records Manager also reported that the Records Management Department had applied for another State Materials Grant to cover the cost of book cases and map cabinets. The Records Manager informed the Records Commission that Spectra Recycling has started charging (\$25.00 load) to pick up our recycled paper. The Record's Commission wants to check into burning records at Maryville College and wants the Records Manager to report back to the Records Commission in December.
- VI. The meeting was adjourned.

# DRAFT

INSURANCE/RISK MANAGEMENT MEETING  
MONDAY, OCTOBER 27, 2003-5:00 P.M.  
COUNTY COMMISSION ROOM



VOTING MEMBERS PRESENT: Chairman Mike Walker, Jeff McCall,  
David Graham, and Keith Brock

VOTING MEMBERS ABSENT: Donna Dowdy

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

NON-VOTING MEMBERS ABSENT: Capt. Jimmy Long

OTHERS: Barbara Lane, Mike Ellington, Greg  
Chapman, Betsy Foxx, Jodie King, Don  
Stallions, Bill Dunlap, Tom Hatcher,  
Brenda Bodeman, Bob Halcomb, John  
Cate, and Mark Williamson

## MINUTES:

Commissioner Jeff McCall made a motion to approve September 22, 2003, second by Commissioner Keith Brock. Roll call vote as follows: Brock-yes, Dowdy- absent, Graham-yes, McCall-yes, and Walker-yes. Motion passed.

## REQUEST BY HIGHWAY SUPERINTENDENT BILL DUNLAP TO ADDRESS COMMITTEE:

Bill Dunlap advised Committee of General Liability claims the Highway Department has been receiving. Therefore, he was looking into a demo "frail head" mower and possibly purchasing 2 or 3 next year in hopes that type of mower would reduce the number of General Liability claims.

Also advised the Committee regarding a Safety Policy Change regarding the use of high visibility garments for Highway Department employees working in roadside work zones.

Chairman Walker commended Mr. Dunlap on efforts to improve Highway Department claims and safety for his employees.

## MAJOR MEDICAL AGENDA

### UPDATE REGARDING REVISED SUMMARY PLAN DESCRIPTION

Mike Ellington updated Committee on the Revised Summary Plan Descriptions. Mr. Ellington also handed out copies of a fax from R.E. Moulton, Inc. regarding needing 100% participation for the plan.

### REQUEST BY MARK WILLIAMSON TO ADDRESS COMMITTEE:

Mark Williamson advised the Committee of a Petition signed by BOE employees regarding the RFP for voluntary benefits. Mr. Williamson also advised Committee regarding lack of payment of claims from Global Risk Management for teachers. Committee did not have anyone representing the teachers, therefore, Commissioner Keith Brock asked Mr. Williamson if he would like to represent the

teachers and sit with the non-voting members for the remainder of the meeting. Mr. Williamson obliged.

Commissioner Jeff McCall asked Committee to move to Item H on agenda.

### **DISCUSSION/POSSIBLE ACTION REGARDING GLOBAL RISK MANAGEMENT CLAIMS STATUS**

Jodie King advised Committee of numerous delays in payment of claims, 3 voided check runs, and claimants being turned over to collections agencies.

Commissioner Jeff McCall made a motion to notify Global Risk Management for termination of contract with Blount County Government within nearest contract date, second by Commissioner Keith Brock.

Commissioner Jeff McCall made a motion to authorize Mike Ellington, in conjunction with Betsy Foxx and Jodie King, to start RFP process, second by Commissioner Keith Brock. Roll call vote as follows: Brock-yes, Dowdy-absent, Graham-yes, McCall-yes, and Walker- yes. Motion passed.

### **EMPLOYEE INSURANCE APPEAL:**

Jodie King presented an insurance appeal to the Committee for approval. A draft letter, addressed to the employee from Jodie King, in reference to the employees insurance appeal denial was given to the Committee.

Commissioner David Graham made a motion to send the draft letter to the employee, second by Commissioner Keith Brock.

### **UPDATE INSURANCE APPEAL FROM SEPTEMBER COMMITTEE MEETING:**

Jodie King updated the Committee on an insurance appeal from the September Committee meeting. Committee requested that Jodie King send letter to employee to see surgeon requesting more information.

### **UPDATE REGARDING MANUALS GIVEN TO SCHOOLS:**

Jodie King presented the Committee a Manual of forms to give to each school.

### **RISK MANAGEMENT AGENDA**

#### **COUNTY-WIDE RISK MANAGEMENT ASSESSMENTS:**

Don Stallions updated the Committee on assessments of the Courthouse, School Department, and general safety issues within the County.

#### **DISCUSSION REGARDING MONTHLY CLAIMS TRACKING WORKSHEET:**

Greg Chapman presented the Committee with a Monthly Claims Tracking Worksheet which will be given to the Committee on a monthly basis. General discussion followed regarding changes and needs of worksheet.

**DISCUSSION/POSSIBLE ACTION REGARDING WORKERS' COMPENSATION CLAIM EXCEEDING TPA'S MAXIMUM AUTHORITY SETTLEMENT:**

Greg Chapman advised Committee of Worker's Compensation claim exceeding TPA's maximum authority settlement. Committee authorized TPA to try and settle claim for \$2,500 with closed medical.

**UPDATE REGARDING OVER THE COUNTER MEDICATIONS:**

Mike Ellington update the Committee in regards to federal government now allows certain over the counter medications but must be updated in the Flex Spending Accounts(i.e 125 Accounts) and Summary Plan Descriptions.

Commissioner Walker advised Committee that there would be no December Insurance/Risk Management Committee meeting.

**ADJOURNMENT:**



INFORMATION  
ONLY

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

October 10, 2003



Ms. Beverley Woodruff  
Blount County Executive  
301 Court Street  
Maryville, TN 37801

Dear Ms. Woodruff:

In an attempt to keep you informed of the diagnosis and treatment services provided for your residents, I have summarized the following information: number of clients served; total hours; costs of services rendered; and payments collected for these services.

From July 1, 2003 to September 30, 2003, the Hearing and Speech Center served 43 individuals from Blount County for a total of 122.50 hours. These services cost us \$8,575.00 to provide and we have been able to collect \$3,798.07.

I hope you and the Commissioners find this quarterly report helpful. If you have any questions, please call me at 865-974-5451.

Sincerely,

A handwritten signature in black ink that reads "Ann L. Michael".

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

AM/mj

*Jane & Susan  
11-3-03*

Blount County, Tennessee

Payment Authorization Form

*copy*

PA-1

INFORMATION  
ONLY

Date 10-31-03 Department Property Assessor

Vendor Monday + Company Vendor Number 126940

Invoice Number 1625 Invoice Date \_\_\_\_\_

Account Number 101-52310-500332 Amount \_\_\_\_\_

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

**Total Invoice Amount** 2500.00

Memo

2 Payment Auth of 2500.00 each

**I hereby certify that all items included in the above referenced invoice have been received in acceptable order and I authorize payment of the invoice.**

Authorized Department  
Signature Mike Porter

Date 10-31-03

# Doyle R. Monday

Attorney at Law

## REMINDER INVOICE

**TO:** Mr. Mike Morton  
Blount County Property Assessor  
351 Court Street  
Maryville, TN 37804

**FROM:** Doyle R. Monday  
Attorney at Law  
100 Winners Circle - Suite 210  
Brentwood, TN 37027-5012

**DATE:** September 15, 2003

**INVOICE NO:** 1625 - dated July 17, 2003

**RE:** Retainer for Legal Services Pertaining to  
Personal Property Audit - Alcoa - 2001,  
2002 and 2003:

**TOTAL AMOUNT DUE & PAYABLE:** \$5,000

  
\_\_\_\_\_  
Harriet Meza  
Administrative Assistant

Copy

# INFORMATION

## ONLY

Blount County, Tennessee

### Payment Authorization Form

PA-1

Date October 17, 2003 Department Human Resources

Vendor Watson: Hollow Vendor Number \_\_\_\_\_

Invoice Number 0018621-JN Invoice Date 10/13/03

Account Number 101-051310-331 Amount \$72.00


<i>Total Invoice Amount</i>	<u>\$72.00</u>
-----------------------------	----------------

Memo

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**I hereby certify that all items included in the above referenced invoice have been received in acceptable order and I authorize payment of the invoice.**

Authorized Department  
Signature Betsy Farr

Date 10/23/03

Watson & Hollow  
P.O. Box 131  
Knoxville, TN 37901

(865) 637-1700

Blount County Government  
397 Court Street  
Maryville, TN 37804-5906

INVOICE NO.: 0018621-IN  
DATE: 10/13/03  
CLIENT CODE: GBLOFUS

CONTACT: Betsy Foxx

PAGE NO: 1

Fuston - Delozier

TAX I.D. NO: 62-1299071

DATE	ATT	PROFESSIONAL SERVICE	RATE	HOURS
07/29/03	NDR	Telephone call to Norm Newton; telephone call from Mike Morton.	120.000	.40
09/16/03	NDR	Telephone call from Mike Morton.	120.000	.20
			TOTAL FEES:	72.00

AMOUNT DUE: 72.00

PAYMENT DUE UPON RECEIPT

CURRENT	OVER 30	OVER 60	OVER 90	OVER 120	BALANCE DUE
1472.00		199.20	1046.54		2717.74

**BLOUNT COUNTY GOVERNMENT**

385 Court Street

Maryville, Tennessee 37804-5906

**PURCHASE ORDER**

**INFORMATION ONLY**

PURCHASE ORDER NUMBER 022224

VENDOR NO. 066280

LANCE EVANS  
ATTORNEY AT LAW  
5029 PEA RIDGE RD.  
MARYVILLE, TN

SHIP TO NO: 053200  
BLOUNT COUNTY DRUG COURT  
ATTN: THERESA IRWIN  
BLOUNT COUNTY JUSTICE CENTER  
950 E LAMAR ALEXANDER PKWY  
MARYVILLE TN

37804

378045002

ID/CONTRACT#	REQ/EMPL	TERMS	FOB	SHIP VIA	
	043734 115				
CLASS	ACCOUNT NUMBER	DESCRIPTION	QUANTITY	UNIT COST	TOTAL AMOUNT
1 94700	101-053500-500399-00000 101-53501-500399-0	PROFESSIONAL SERVICES	1.00 LT	10000.0000	10000.00
<b>TOTAL</b>					10000.00

*PARTIAL*  
*800.00*  
*X*

**SPECIAL INSTRUCTIONS:  
PURCHASING USE ONLY:**

**END 3 COPIES OF INVOICE TO:**

BLOUNT COUNTY DRUG COURT  
ATTN: THERESA IRWIN  
BLOUNT COUNTY JUSTICE CENTER  
950 E LAMAR ALEXANDER PKWY  
MARYVILLE TN

378045002

**SUBJECT TO THE FOLLOWING CONDITIONS**

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

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

**CONTROL NUMBER**

**044955**

**APPROVED:**

DATE 03/27/03

*Judy Hackney*  
PURCHASING AGENT

**ACCOUNTING COPY**

IF THERE IS AN OTHERWISE UNENCUMBERED BALANCE  
ON THE CREDIT OF THE PROPER APPROPRIATION,  
THE BALANCE SHOULD BE USED TO MEET THE EXPENDITURE  
REQUIRED BY THIS PURCHASE.

MANAGER DIRECTOR

*Lance A. Evans*

**Attorney at Law**

5029 Pea Ridge Rd., Maryville, TN 37804

(865) 681-1901 Fax (865) 681-1914

Pager (865) 515-0236

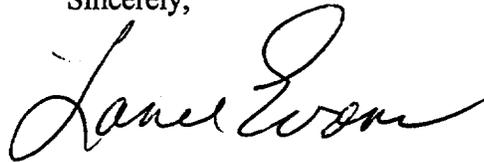
October 21, 2003 ✓

Teresa Irwin  
Program Director  
Blount County Justice Center  
950 East Lamar Alexander Parkway  
Maryville, TN 37804

**INVOICE**

This is an invoice in the amount of \$800.00 for services rendered as Defense Attorney for the Blount County Juvenile Drug Court Program for the month of October, 2003.

Sincerely,



Lance A. Evans

CRAWFORD, CRAWFORD & NEWTON

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

November 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				
	\$11.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$11.50
		\$0.00	\$0.00	\$0.00
				\$11.50
REFERENCE: Blount County Mayor				
	\$3,082.00	\$0.00	\$0.00	\$0.00
	\$100.00	\$0.00	\$0.00	\$3,182.00
		\$0.00	\$0.00	\$0.00
				\$3,182.00
REFERENCE: Building Commissioner				
	\$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: Boling v. Blount				
	\$299.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$299.00
		\$0.00	\$0.00	\$0.00
				\$299.00
REFERENCE: County Commission				
	\$782.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$782.00
		\$0.00	\$0.00	\$0.00
				\$782.00

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
REFERENCE: County Clerk				
	\$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: Day v. Commission				
	\$414.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$414.00
		\$0.00	\$0.00	\$0.00
				\$414.00
REFERENCE: Delozier v. Blount				
	\$126.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$126.50
		\$0.00	\$0.00	\$0.00
				\$126.50
REFERENCE: Four Seasons v. Blount				
	\$276.00	\$0.00	\$0.00	\$0.00
	\$20.88	\$0.00	\$0.00	\$296.88
		\$0.00	\$0.00	\$0.00
				\$296.88
REFERENCE: Greene v. Blount				
	\$358.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$358.50
		\$0.00	\$0.00	\$0.00
				\$358.50
REFERENCE: Haynes 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: Highway Department				
	\$747.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$747.50
		\$0.00	\$0.00	\$0.00
				\$747.50

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
REFERENCE: Insurance/Risk Management				
	\$92.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$92.00
		\$0.00	\$0.00	\$0.00
				\$92.00
REFERENCE: Laton v. Blount				
	\$361.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$361.50
		\$0.00	\$0.00	\$0.00
				\$361.50
REFERENCE: Mother Doe v. Blount				
	\$3,640.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$3,640.50
		\$0.00	\$0.00	\$0.00
				\$3,640.50
REFERENCE: Nuchols v. Blount				
	\$685.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$685.00
		\$0.00	\$0.00	\$0.00
				\$685.00
REFERENCE: Ogle v. Blount				
	\$587.50	\$0.00	\$0.00	\$0.00
	\$14.30	\$0.00	\$0.00	\$601.80
		\$0.00	\$0.00	\$0.00
				\$601.80
REFERENCE: Public Building Authority				
	\$230.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$230.00
		\$0.00	\$0.00	\$0.00
				\$230.00
REFERENCE: Public Building Authority Bond Series C				
	\$46.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$46.00
		\$0.00	\$0.00	\$0.00
				\$46.00

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
REFERENCE: Public Building Authority Bond Series C-2-A				
	\$402.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$402.50
		\$0.00	\$0.00	\$0.00
				\$402.50
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: Property Assessor				
	\$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: S. Abbott v. Blount				
	\$1,612.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$1,612.00
		\$0.00	\$0.00	\$0.00
				\$1,612.00
REFERENCE: Sheriff's Department				
	\$931.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$931.50
		\$0.00	\$0.00	\$0.00
				\$931.50
REFERENCE: Skeen v. Blount				
	\$103.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$103.50
		\$0.00	\$0.00	\$0.00
				\$103.50
REFERENCE: Williams v. Blount				
	\$115.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$115.00
		\$0.00	\$0.00	\$0.00
				\$115.00

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
GRAND TOTAL	\$15,111.00	\$0.00	\$0.00	\$0.00
	\$135.18	\$0.00	\$0.00	\$15,246.18
		\$0.00	\$0.00	\$0.00
				<u>\$15,246.18</u>



Blount County Trustee  
Scott Graves

Trustee's Monthly Report  
October 2003

# Contents

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

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

TAX COLLECTIONS FOR MONTH OF OCTOBER, 2003

PROPERTY TAXES, (2003 YEAR), REAL & PERSONAL PROPERTY.....						+ \$ 21,706,908.69
PROPERTY TAXES, (2002 YEAR), REAL & PERSONAL PROPERTY.....						+ \$ 128,136.50
PROPERTY TAXES, (2001 YEAR), REAL & PERSONAL PROPERTY.....						+ \$ 287.44
PROPERTY TAXES, (2000 YEAR), REAL & PERSONAL PROPERTY.....						+ \$ 8,865.00
2002-RTAX	2002-PUTAX	2001-RTAX	2000-RTAX	2000-PUTAX		
15,172.00	26.00	84.17	3,979.00	4,354.00		
1999-PUTAX	1998-PUTAX	-	-	-		
295.00	620.00					
-	-	-	-	-		
INTEREST AND PENALTIES.....						+ \$ 24,530.17
2003-YEAR	2002-YEAR	2001-YEAR	2000-YEAR	1999-YEAR		
8,264.00	9,561.00	203.00	9,676.00	447.00		
PICK-UP TAXES.....						+ \$ 28,889.00
2003-YEAR	2002-YEAR	2001-YEAR	2000-YEAR	1999-YEAR		
4,623.00	5,783.00	5,927.80	2,870.00	18.00		
ROLLBACKS.....						+ \$ 19,239.80
2003-YEAR	2002-YEAR	-	-	-		
290.00	11,484.00					
REFUNDS.....						- \$ 11,774.00
2003-YEAR	2002-YEAR	2001-YEAR	2000-YEAR	-		
429,862.05	108.00	111.00	53.00			
DISCOUNTS.....						- \$ 430,134.05
2002-YEAR	-	-	-	-		
18,758.70						
PUBLIC UTILITY TAXES.....						+ \$ 18,758.70
TOTAL COLLECTION FOR THE MONTH OF			OCTOBER			+ \$ 21,493,707.25

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

TAX COLLECTIONS FOR MONTH OF OCTOBER, 2003

ORIGINAL AMOUNT OF TAXES (REAL & PERSONAL), 2003 .....\$ 39,538,176.00

MTD

LESS DISCOUNTS.....-	\$ 429,862.05	ALL	
LESS STATE APPEALS AND			
LESS REFUNDS.....-	\$ 290.00	ALL.....-	\$ 290.00
LESS RELEASES.....-	\$ 42,923.00	ALL.....-	\$ 152,877.00
PLUS ROLLBACKS.....+	\$ 170.00	ALL.....+	\$ 10,205.00
PLUS PICK-UPS.....+	\$ 41,263.00	ALL.....+	\$ 141,044.00

NET AMOUNT TO COLLECT, 2003 TAXES.....\$ 39,536,648.00

COLLECTED (YEAR TO DATE) THROUGH OCTOBER 35, 2003

LESS STATE APPEALS AND	
LESS REFUNDS.....-	\$ 290.00

REGULAR TAXES.....+	\$ 23,320,748.22		
PICK-UPS.....+	\$ 10,609.00	DISCOUNTS.....-	\$ 468,575.96
ROLLBACKS.....+	\$ 7,991.00	TOTAL.....-	\$ 23,339,058.22

BALANCE TO COLLECT .....\$ 15,729,013.82

PERCENT COLLECTED TO DATE.... 60.21

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

TAX COLLECTIONS FOR MONTH OF OCTOBER, 2003

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

MTD

LESS DISCOUNTS.....-\$	108.00 ALL		
LESS STATE APPEALS AND			
LESS REFUNDS.....-\$	242.00 ALL.....-\$		38,861.00
LESS RELEASES.....-\$	564.00 ALL.....-\$		105,030.84
PLUS ROLLBACKS.....+\$	170.00 ALL.....+\$		51,220.00
PLUS PICK-UPS.....+\$	26,174.00 ALL.....+\$		441,390.00

NET AMOUNT TO COLLECT, 2002 TAXES.....\$ 39,154,598.16

COLLECTED (YEAR TO DATE) THROUGH OCTOBER 35, 2003

LESS STATE APPEALS AND	
LESS REFUNDS.....-\$	38,861.00

REGULAR TAXES.....+\$	37,113,450.93		
PICK-UPS.....+\$	103,665.00	DISCOUNTS.....-\$	459,860.94
ROLLBACKS.....+\$	38,495.00	TOTAL.....-\$	37,216,749.93

BALANCE TO COLLECT .....\$ 1,477,987.29

PERCENT COLLECTED TO DATE.... 96.22

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

TAX COLLECTIONS FOR MONTH OF OCTOBER, 2003

PUBLIC UTILITIES 2003 YEAR

AMOUNT ON ROLL AS OF 10-35-03.....	\$	
AMOUNT COLLECTED..MTD	0.00	-\$
RELEASES.....		-\$
-----		
BALANCE TO COLLECT.....	\$	
PERCENT COLLECTED.....		

PUBLIC UTILITIES 2002 YEAR

AMOUNT ON ROLL AS OF 10-35-03.....	\$	1,676,631.00
AMOUNT COLLECTED..MTD	18,758.70	-\$ 1,630,029.80
RELEASES.....		-\$ 3,860.30
-----		
BALANCE TO COLLECT.....	\$	42,740.90
PERCENT COLLECTED.....	97.22	

PUBLIC UTILITIES 2001 YEAR

AMOUNT ON ROLL AS OF 10-35-03.....	\$	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  
**Interest Earned Report**  
 October 2003

<b>Date</b>	<b>Financial Institution</b>	<b>Account</b>	<b>Interest</b>
10/7/2003	American Fidelity	Regular Account	\$17,097.67
10/31/2003	American Fidelity	Clearing Account	\$0.00
10/2/2003	American Fidelity	Money Market	\$7.68
10/7/2003	American Fidelity	CD	\$1,520.55
10/23/2003	American Fidelity (Children's Home)	CD	\$738.06
10/6/2003	Amsouth	Money Market	\$1.06
10/6/2003	BB&T	CD	\$546.96
10/6/2003	BB&T	CD	\$1,345.20
10/6/2003	BB&T	Money Market	\$4.88
10/6/2003	CBBC	Money Market	\$5.50
10/14/2003	First National	Money Market	\$0.63
10/14/2003	First National	CD	\$785.62
10/14/2003	First National	CD	\$785.62
10/2/2003	First Tennessee	Regular Account	\$2,880.05
10/2/2003	First Tennessee	Money Market	\$11.81
10/8/2003	Home Bank	Money Market	\$4.31
10/23/2003	Home Federal	Money Market	\$4.05
10/9/2003	LGIP (State)	Investment Pool	\$69.37
10/28/2003	NBC	Money Market	\$0.00
10/10/2003	Suntrust	Money Market	\$2.88
10/21/2003	Union Planters	Money Market	\$2.62
10/6/2003	United Community	Money Market	\$22.33

**TOTAL INTEREST EARNED FOR THE MONTH \$25,836.85**

**FISCAL YEAR TO DATE INTEREST EARNED \$147,074.85**

PROGRAM ID: TRT527  
 RUN DATE: 11/07/03  
 RUN TIME: 16:29:09

BLOUNT COUNTY TRUSTEE  
 COMMISSIONS REPORT FOR OCTOBER 2003

RECEIVED FROM	ACCOUNT	TITLE	AMOUNT	COMMISSIONS
AM FIDELITY	44110	Interest Earned	18,625.90	186.27
AM FIDELITY/CHILD HOME IN	44110	Interest Earned	738.06	7.38
AMSOUTH	44110	Interest Earned	1.06	.01
B B & T	44110	Interest Earned	1,897.04	18.97
BLDG COMMISSIONER	41520	Building Permits	10,542.70	105.43
BLNT CNTY ENVIRONMENTAL H	43190	Other General Service Charges	1,025.00	10.25
BLOUNT CO. PROPERTY TAX (COMBINED)	40110	Current Property Tax	21,493,707.25	429,874.02
BLOUNT COUNTY CLERK RCRAW	40220	Hotel/Motel Tax	126,055.44	1,260.55
	40250	Litigation Tax - General	1,531.88	15.32
	40260	Litigation Tax - Special Purpose	95.00	.96
	40270	Business Tax	64,626.26	646.27
	40330	Wholesale Beer Tax	17,284.29	172.84
	41110	Marriage Licenses	503.50	5.04
BLOUNT COUNTY ENVIRONMENTAL	43190	Other General Service Charges	1,150.00	11.50
BLOUNT COUNTY LIBRARY	43350	Copy Fees	110.95	1.11
	43360	Library Fees	1,597.37	15.97
BLOUNT COUNTY PLANNING DE	41520	Building Permits	1,715.00	17.15
BLOUNT COUNTY PLANNING DR	43990	Other Charges for Services	47.25	.47
BLOUNT COUNTY PLLANNING DE	43990	Other Charges for Services	420.00	4.20
BLOUNT COUNTY SHERIFF'S	42910	Proceeds from Confiscated Property	300.00	3.00
	43190	Other General Service Charges	668.00	6.68
	43350	Copy Fees	346.00	3.46
BLOUNT MEMORIAL HOSP	40163	Payment in Lieu of Taxes - Other	40,000.00	400.00
BLT CO PUBLIC LIBRARY	43350	Copy Fees	99.45	.99
	43360	Library Fees	206.75	2.07
BUILDING COMMISSIONER	41520	Building Permits	6,415.00	64.15
CBBC	44110	Interest Earned	5.50	.06
CITY OF MARYVILLE/RENT	44120	Lease/Rentals	2,000.00	20.00
CLERK AND MASTER	40130	Clerk & Master Collections - Prior Year	17,849.09	178.50
	40250	Litigation Tax - General	2,715.18	27.15
	40260	Litigation Tax - Special Purpose	291.50	2.92
	42120	Officers Costs	369.55	3.70
	42320	Officers Costs	1,763.16	17.63
	42520	Officers Costs	538.69	5.39
COCA COLA	43380	Vending Machine Collections	53.28	.53
COUNTY CLERK OFFICE	40250	Litigation Tax - General	1,382.66	13.82
	40260	Litigation Tax - Special Purpose	88.40	.88
	42140	Drug Control Fines	48.69	.49
	42160	District Attorney General Fees	88.75	.89
	42180	DUI EXCESS	95.00	.95
	42210	Fines	68.40	.68
	42220	Officers Costs	1,297.02	12.97
	42320	Officers Costs	143.50	1.44
	42330	Game and Fish Fines	378.90	3.79
	42810	Fines	5,282.42	52.82
COUNTY CLERKS OFFICE	40250	Litigation Tax - General	26,572.73	265.73
	40260	Litigation Tax - Special Purpose	1,138.10	11.38
	42310	Fines	7,218.14	72.18
	42320	Officers Costs	28,731.36	287.32
	42340	Drug Control Fines	1,164.70	11.65

PROGRAM ID: TRT527  
 RUN DATE: 11/07/03  
 RUN TIME: 16:29:09

BLOUNT COUNTY TRUSTEE  
 COMMISSIONS REPORT FOR OCTOBER 2003

RECEIVED FROM	ACCOUNT	TITLE	AMOUNT	COMMISSIONS
	42350	Jail Fees	2,733.01	27.33
	42360	District Attorney General Fees	1,293.90	12.94
	42380	DUI EXCESS	2,120.56	21.21
	42810	Fines	1,757.50	17.58
	43190	Other General Service Charges	361.00	3.61
CUMBERLAND CO CLERK & MASTER	42910	Proceeds from Confiscated Property	22.00	.22
ENVIRONMENTAL HEALTH	43190	Other General Service Charges	13,470.00	134.70
EXT DAYCARE	43581	Community Service Fees - Children	81,069.80	810.70
FIRST NATIONAL	44110	Interest Earned	1,571.87	15.72
FIRST TN	44110	Interest Earned	2,891.86	28.92
GEN SESSIONS	42910	Proceeds from Confiscated Property	734.17	7.34
GENERAL SESSIONS COURT	40250	Litigation Tax - General	6,739.29	67.40
	40260	Litigation Tax - Special Purpose	171.00	1.72
	42310	Fines	1,211.25	12.11
	42320	Officers Costs	4,941.50	49.42
	42350	Jail Fees	38.00	.38
GPSF	40270	Business Tax	11,131.99	111.32
	41110	Marriage Licenses	174.27	1.75
HOME FEDERAL	44110	Interest Earned	4.05	.04
LIBRARY	43350	Copy Fees	623.75	6.25
	43360	Library Fees	7,961.49	79.61
MARYVILLE COLLECTION	43581	Community Service Fees - Children	302.49	3.02
MARYVILLE COLLECTION SER	43581	Community Service Fees - Children	69.50	.70
PLANNING	43990	Other Charges for Services	325.75	3.26
PLANNING DEPT	43990	Other Charges for Services	440.00	4.40
PROPERTY ASSESSOR	43350	Copy Fees	343.50	3.45
REG OF DEEDS	43392	Data Processing Fee - Register	7,358.00	73.58
STATE OF TN	40210	Local Option Sales Tax	2,273,549.26	22,735.50
	40280	Mineral Severance Tax	64,087.77	640.88
	40290	Telecommunications Tax	3,010.54	30.11
	46820	Income Tax	1,887.77	18.88
	46830	Beer Tax	9,095.95	90.96
	46850	Mixed Drink Tax	6,167.53	61.67
	46920	Gasoline and Motor Fuel Tax	204,608.84	2,046.09
	46930	Petroleum Special Tax	7,093.91	70.94
STATE OF TN/LGIP	44110	Interest Earned	50.30	.50
SUNTRUST	44110	Interest Earned	2.88	.03
THE HOME BANK	44110	Interest Earned	4.31	.04
TOTAL TELEPHONE	43370	Telephone Commissions	1,946.44	19.46
TVA	40161	Lieu of Taxes - TVA	1,012.95	10.13
UNION PLANTERS	44110	Interest Earned	2.62	.03
UNITED COMM BANK	44110	Interest Earned	22.33	.22
VOID	44110	Interest Earned	738.06-	7.38-
COMMISSION ADJUSTMENTS			24,610,523.91	461,042.31
CORRECT REC 43668 COMMISSION				326.67-
SCHOOL COMMISSION				10,391.10

PROGRAM ID: TRT527  
RUN DATE: 11/07/03  
RUN TIME: 16:29:09

BLOUNT COUNTY TRUSTEE  
COMMISSIONS REPORT FOR OCTOBER 2003

PAGE 3

RECEIVED FROM	ACCOUNT	TITLE	AMOUNT	COMMISSIONS
CHECK ORDER				47.40-
CHECK ORDER				35.90-
GLENNA BUTLER				20.00
BUTLER COLLECTED RECEIVABLE				60.00
TRUSTEE'S COMMISSION REMITTED TO THE GENERAL FUND				471,103.44
FISCAL YEAR TO DATE TRUSTEE'S COMMISSION				643,117.79

# **INFORMATION ONLY**

## **ITEM**

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

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

FUND	PROJ	CC/OBJ	DESCRIPTION	AMOUNT	JE NUMBER
101			CARRY GRANT FUNDS FORWARD TO CY		03001426
		054410	EMERGENCY MANAGEMENT	307,793.83+	
		475912	OTHER FED THRU STATE- TEMA 83.534	307,793.83+	
101			CERT GRANT MONEY		03003478
		054410	EMERGENCY MANAGEMENT	3,544.16+	
		475912	OTHER FED THRU STATE- TEMA 83.534	3,544.16+	
101			HIGHWAY SAFETY GRANT FOR 2003-2004		03003479
		054112	HWY SAFETY GRANT-SHERIFF	459,812.00+	
		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		03003480
		055115	NATIONAL ASSOCIATION OF COUNTY & CIT	20,000.00+	
		496000	RESERVE FOR HEALTH DEPT CAPITAL	20,000.00+	
101			DENTAL CLINIC		03003481
		055116	DENTAL CLINIC	100,000.00+	
		496000	RESERVE FOR HEALTH DEPT CAPITAL	100,000.00+	
101			SITUS TAX AUDIT		03003482
		058900	GENERAL GOVERNMENT	7,000.00+	
		468200	INCOME TAX	7,000.00+	
101			COMCAST CABLE TV SERVICE IN ROCKFORD		03003483
		058900	GENERAL GOVERNMENT	7,627.20+	
		499998	FUND BALANCE	7,627.20+	
101			CORRECT BUDGET FOR PY PO'S CANCELLED		03003783
		499998	FUND BALANCE	7,621.89+	
101			REG OF DEEDS SCANNER		03004341
		051600	REGISTER OF DEEDS	4,000.00+	
		433920	DATA PROCESSING FEES- REGISTER	4,000.00+	
101			RENEWAL OF AN EXISTING PUBLIC EASEME		03004483
		056700	PARKS & FAIR BOARDS	5,000.00+	
		499998	FUND BALANCE	5,000.00+	
101			CITY OF ALCOA PORTION OF COPS MORE G		03004484
		054110	SHERIFFS DEPARTMENT	75,002.48+	
		475904	FEDERAL GRANT - COPS MORE 16.710	75,002.48+	
101			EMERGENCY MANAGEMENT FOR UPDATING LO		03004486
		054410	EMERGENCY MANAGEMENT	26,021.33+	

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

FUND	PROJ	CC/OBJ	DESCRIPTION	AMOUNT	JE NUMBER
		475912	OTHER FED THRU STATE- TEMA 83.534	26,021.33+	
101			FUND TOTALS		
101			EXPENDITURE TOTAL	1,013,706.00+	
101			REVENUE TOTAL	1,021,327.89+	
122			AIR NATIONAL GUARD FOR FIRING RANGE		03004485
		054110	SHERIFFS DEPARTMENT	50,000.00+	
		489990	OTHER REVENUE	50,000.00+	
122			FUND TOTALS		
122			EXPENDITURE TOTAL	50,000.00+	
122			REVENUE TOTAL	50,000.00+	
141			AMEND GENERAL PURPOSE SCHOOL FUND		03001234
		071100	REGULAR EDUCATION PROGRAM	322,707.00-	
		071200	SPECIAL EDUCATION PROGRAM	69,500.00+	
		071300	VOCATIONAL EDUCATION PROGRAM	172,760.00+	
		071600	ADULT EDUCATION PROGRAM	72,240.00+	
		071601	ADULT & COMMUNITY ED SERVICES	264.00-	
		071900	NO COST CENTER ASSIGNMENT	205,000.00+	
		072110	ATTENDANCE	4,155.00-	
		072120	REGULAR INSTRUCTION - CHAPTER II-COM	11,000.00+	
		072130	OTHER STUDENT SUPPORT	35,840.00+	
		072131	STATE GRANT - FAMILY RESOURCE CENTER	1,445.00+	
		072210	REGULAR INSTRUCTION PROGRAM	19,240.00+	
		072220	SPECIAL EDUCATION PROGRAM	7,225.00+	
		072230	VOCATIONAL EDUCATION	83,897.00-	
		072260	ADULT PROGRAM	8,635.00+	
		072290	NO COST CENTER ASSIGNMENT	5,150.00+	
		072310	BOARD OF EDUCATION SERVICES	25,187.00+	
		072320	OFFICE OF THE SUPERINTENDENT	8,745.00+	
		072410	OFFICE OF THE PRINCIPAL	175,981.00-	
		072510	FISCAL SERVICES	9,709.00+	
		072610	OPERATION OF PLANT	611,110.00+	
		072620	MAINTENANCE OF PLANT	17,365.00-	
		072710	TRANSPORTATION	47,436.00+	
		072810	CENTRAL AND OTHER	85,100.00-	
		076100	REGULAR CAPITAL OUTLAY	225,753.00-	
		402100	LOCAL OPTION SALES TAX	94,000.00+	
		441100	INTEREST EARNED	15,000.00+	
		445300	SALE OF EQUIPMENT	3,368.00+	
		445700	CONTRIBUTIONS & GIFTS	1,000.00+	
		449901	MISCELLANEOUS REVENUE	2,000.00+	
		465110	BASIC EDUCATION	32,000.00+	
		469808	FAMILY RESOURCE GRANT	12,632.00+	
		498004	OPERATING TRANSFERS - INDIRECT COSTS	45,000.00+	
		498006	RESERVE FOR CAPITAL OUTLAY	20,000.00+	

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

FUND	PROJ	CC/OBJ	DESCRIPTION	AMOUNT	JE NUMBER
		498007	RESERVE FOR CAREER LADDER	18,000.00+	
		499998	FUND BALANCE	152,000.00+	
141			PRESCHOOL'S PRIOR YEAR RESERVED FUND		03004487
		071100	REGULAR EDUCATION PROGRAM	30,515.00+	
		498002	RESERVE FOR 21ST CENTURY CLASSROOM	30,515.00+	
141			FUND TOTALS		
141			EXPENDITURE TOTAL	425,515.00+	
141			REVENUE TOTAL	425,515.00+	
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+	
		498000	OPERATING TRANSFERS	30,515.00+	
142	60401		ADJUST CARL PERKINS GRANT		03003426
		071300	VOCATIONAL EDUCATION PROGRAM	14,725.00+	
		071301	HIGH SCHOOL PLANNING GRANT	12,600.00-	
		071410	EDUCATION EDGE	3,520.00-	
		072230	VOCATIONAL EDUCATION	400.00+	
		471310	BASIC VOCATIONAL	15,125.00+	
		471390	TECH PREP	12,600.00-	
		471440	EDUCATION EDGE	3,520.00-	
142	70411		ESTABLISH BUDGET TITLE II, PART D		03003906
		072810	CENTRAL AND OTHER	36,812.00+	
		471421	TITLE II, PART D	36,812.00+	
142			FUND TOTALS		
142			EXPENDITURE TOTAL	249,571.51+	
142			REVENUE TOTAL	249,571.51+	
189	03042		SITE PREPARATION OF THE BEAL PROPERT		03001934
		091150	SOCIAL, CULTURAL AND RECREATION PROJ	10,000.00+	

B L O U N T C O U N T Y , T E N N E S S E E  
FUND ACCOUNTING SYSTEM  
BUDGET INCREASE/DECREASE FOR YEAR THROUGH OCTOBER 30, 2003

FUND	PROJ	CC/OBJ	DESCRIPTION	AMOUNT	JE NUMBER
		495001	BOND PROCEEDS	10,000.00+	
189	03043		FUNDS FOR COURTHOUSE SECURITY		03001425
		091130	201 SEWER	30,000.00+	
		475900	OTHER FEDERAL-STATE	30,000.00+	
189			FUND TOTALS		
189			EXPENDITURE TOTAL	40,000.00+	
189			REVENUE TOTAL	40,000.00+	

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

03004489  
**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	OTHER CONTRACTED SERV.	\$10,000.00
Total Transferred to:		\$10,000.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-062000-500405-00000	ASPHALT-LIQUID	\$5,000.00
131-062000-500409-00000	CRUSHED STONE	\$5,000.00
Total Transferred to:		\$10,000.00

Reason for Transfer Request:

ROAD STRIPING

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

*Bill Duff*  
Signature of Department Head

*B. Woodley*  
Signature of County Executive

10/16/2003  
Date

03004479

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

**POSTED**

Fund Number 131

Cost Center Number 068000

Fund Name Highway/Public Works

Cost Center Name CAPITAL OUTLAY

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-068000-500714-00000	HIGHWAY EQUIPMENT	\$5,000.00
Total Transferred to:		\$5,000.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-068000-500726-00000	STATE AID PROJECTS	\$5,000.00
Total Transferred to:		\$5,000.00

Reason for Transfer Request:

HEAVY EQUIPMENT

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

*Bert D...*  
Signature of Department Head

*B. Woody*  
Signature of County Executive



10/14/2003

Date

03004482  
**POSTED**

BLOUNT COUNTY SHERIFF'S OFFICE  
REQUEST FOR TRANSFER  
Fiscal Year 2003 - 2004

Fund Number: 101

Cost Center Number: 054110

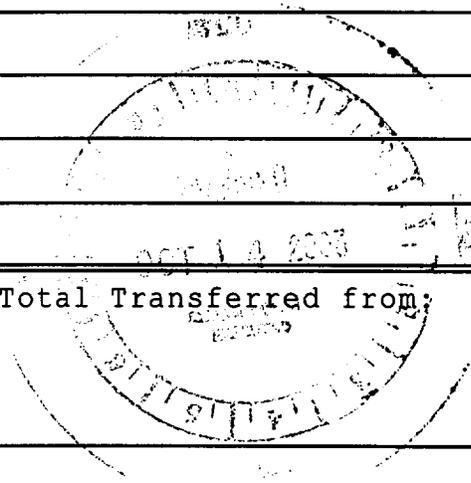
Fund Name: GENERAL

Cost Center Name: SHERIFF

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500304	ARCHITECTS	\$520.00
Total Transferred to:		\$520.00

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500336	MAINTENANCE & REPAIR - EQUIPMENT	\$520.00
Total Transferred from:		\$520.00

Reason for Transfer Request:  
TO PLACE MONIES IN NEEDED ACCOUNT



Amer C. Berry 10-13-03  
Signature of Department Head Date  
[Signature]  
Signature of County Executive Date

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

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

03004481 **POSTED**

Fund Number 101

Cost Center Number 052500

Fund Name General County

Cost Center Name County Clerk

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052500-500707	Building Improvements	600.00
Total transferred to:		600.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052500-500300	Contracted Services	600.00
Total transferred from:		600.00

Reason For Transfer Request:

Small Improvements

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

Margaret M. Blair 10-14-03  
 Signature of Department Head Date

Berdy  
 Signature of County Executive Date

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

03004480  
**POSTED**

Fund Number 101  
 Fund Name General County

Cost Center Number 052500  
 Cost Center Name County Clerk

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052500-500711	Furniture & Fixtures	.30¢
Total transferred to:		.30¢

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052500-500300	Contracted Services	.30¢
Total transferred from:		.30¢

Reason For Transfer Request:

new furniture

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

Margaret M. Blair 10-14-03  
 Signature of Department Head Date  
R. Whaley  
 Signature of County Executive Date

03 00 4478

POSTED

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

Fund Number 101 Cost Center Number 051500  
Fund Name Gen County Cost Center Name Election Commission

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051500-336	Maint & Repair Service Equip	\$ 100.00
Total Transferred to:		\$

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051500-337	Maint & Repair Service - Office	\$100.00
Total Transferred from:		\$100.00

Reason for Transfer Request: Election Supplies for Voting Machines.

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

Becky Bradshaw 10-15-03  
Signature of Department Head Date

[Signature] \_\_\_\_\_  
Signature of County Executive Date

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

03004462  
**POSTED**

Fund Number 101

Cost Center Number 058300

Fund Name General County

Cost Center Name Veteran Services

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
425	Gasoline	200.00
Total Transferred to:		200.00

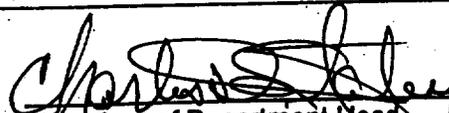
Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
355	Travel	200.00
Total Transferred from:		200.00

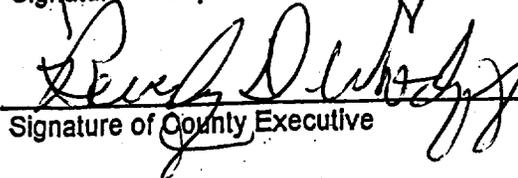
Reason for Transfer Request:

Shortage in gasoline account.

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

  
Signature of Department Head

10-13-03  
Date

  
Signature of County Executive

10-13-03  
Date

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

D3004461

**POSTED**

Fund Number 101

Cost Center Number 058300

Fund Name General County

Cost Center Name Veteran Services

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
599	Other Charges	146.22
Total Transferred to:		146.22

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
499	Other Supplies	146.22
Total Transferred from:		146.22

Reason for Transfer Request:

Shortage in other charges acct. for payment to  
Coca-Cola - Water.

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

*Charles Staley*      10-13-03  
 Signature of Department Head      Date

*Randy Woody*      10-13-03  
 Signature of County Executive      Date

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

Posted  
 03003925

Fund Number 101  
 Fund Name General County

Cost Center Number 052500  
 Cost Center Name County Clerk

Transfer  
 to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052500-500320	Dues & Memberships	18.00
Total transferred to:		18.00

Transfer  
 from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052500-500330	Lease Payments	18.00
Total transferred from:		18.00

Reason For Transfer Request:

County Officials Road Meeting in Chattanooga

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

Margaret M. Blair  
 Signature of Department Head      Date  
B. White      10-1-03  
 Signature of County Executive      Date

03 004488  
POSTED

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

Fund Number 101

Cost Center Number 55115

Fund Name Gen. Co.

Cost Center Name NACCHO Grant

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-055115-500399-0	Other contracted svcs	2,400.00
101-055115-500599-0	Other charges	400.00
Total Transferred to:		2,800.00

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-055115-500355-0	Travel	2,800.00
Total Transferred from:		2,800.00

Reason for Transfer Request:  
To reclass according to grant changes.

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

Anna Jo Potter 10-16-03  
Signature of Department Head Date

R. [Signature] 10-16-03  
Signature of County Executive Date

# Posted  
# 03004349

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

Fund Number 101 Cost Center Number 055110  
Fund Name General County Cost Center Name Health Dept

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
<u>101-055110-500219</u> <u>711</u>	<u>office Equipment</u>	<u>760.00</u>
	<u>See attached</u>	
Total Transferred to:		<u>760.00</u>

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
<u>101-055110-500340</u>	<u>Medical &amp; Dental Services</u>	<u>760.00</u>
Total Transferred from:		<u>760.00</u>

Reason for Transfer Request:  
Changing locations - another room for  
medical Director - need smaller workstation  
chair & 2 bookcases

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

Anna J Potter 10-07-03  
Signature of Department Head Date

[Signature] 10-20-03  
Signature of County Executive Date

Blount County, Tennessee  
 REQUEST FOR BUDGET TRANSFER  
 Fiscal Year

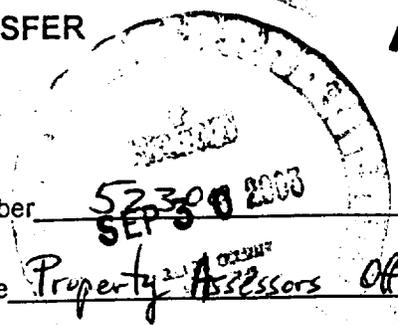
D3004490  
**POSTED**

Fund Number 101

Cost Center Number 52300

Fund Name General Government

Cost Center Name Property Assessors Office



Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052300-500332-0	Legal Notice - Rec - Court CST	\$ 2,000.00
Total Transferred to:		\$ 2,000.00

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052300-500399-0	Other Contracted Services	\$ 2,000.00
Total Transferred from:		\$ 2,000.00

Reason for Transfer Request:

To pay Blount County's one-half (City of Alcoa 1/2) of an attorney retainer fee for representation regarding Aluminum Company of America appeal vs 2001 & 2002 TMA audit result.

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

Mike Morton 9-30-03  
 Signature of Department Head Date

Randy Schoddy 10-16-03  
 Signature of County Mayor Date

**Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 1990-91**

*Posted  
03004375*

Fund Number 101  
Fund Name General County

Cost Center Number 05160  
Cost Center Name Printing Costs

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051600-502709	State Processing Equip.	177. <sup>00</sup>
<b>Total Transferred to:</b>		<b>\$ 177.<sup>00</sup></b>

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051600-500399	Other Contracted Services	\$ 177. <sup>00</sup>
<b>Total Transferred from:</b>		<b>\$ 177.<sup>00</sup></b>

Reason for Transfer Request:

*Purchase state processing equip. for office*

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

*Penny White*  
Signature of Department Head

*10-8-03*  
Date

*[Signature]*  
Signature of County Executive

*10/10/03*  
Date



CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Accounting & Budgeting	EAST TN PAYROLL ASSOC.	377756	G,F,J	10/10/2003	45.00	1030365	101
Accounting & Budgeting	ASSOCIATION OF GOVERNMENT	377700	10/03 MEETING	10/10/2003	21.00	1030330	101
Accounting & Budgeting	VIRGINIA WHITEHEAD	378031	10/12/03	10/16/2003	72.20	1030795	101
Accounting & Budgeting	BB&T	378199	0919	10/16/2003	88.28	1030799	101
Accounting & Budgeting	BB&T	378200	2017	10/16/2003	90.98	1030799	101
Accounting & Budgeting	ASSOCIATION OF GOVERNMENT	378207	D.BENNETT	10/16/2003	7.00	1030712	101
Accounting & Budgeting	DANA LAMSON	378288	10/22-24/03	10/24/2003	75.00	1031110	101
Accounting & Budgeting	SHERRY R. SHEFFEY	378287	10/22-24/03	10/24/2003	75.00	1031171	101
Building Commissioner	ROGER FIELDS	377314	9/30/03	10/3/2003	145.08	1030103	101
Central Cafeteria	VICKY MCMURRAY	377579	9/30/03	10/10/2003	32.89	43030627	143
Central Cafeteria	GERALDINE MILLER	377581	9/30/03	10/10/2003	27.22	43030611	143
Central Cafeteria	JUDY DIXON	377596	9/30/03	10/10/2003	46.49	43030614	143
Central Cafeteria	SHERRY THACKER	377580	9/30/03	10/10/2003	25.92	43030624	143
Central Cafeteria	JUDY A MCCAULLEY	378315	8&9/03	10/24/2003	75.82	43031388	143
Circuit Court Clerk	BB&T	378066	ABN0859,	10/16/2003	361.80	1030799	101
Circuit Court Clerk	BB&T	378067	4717823,	10/16/2003	304.56	1030799	101
Circuit Court Clerk	BETTY L. MCKENZIE	378357	10/21/03	10/24/2003	78.40	1031097	101
Circuit Court Clerk	AMY A MCDANIEL	378711	10/21-24/03	10/31/2003	115.13	1031538	101
County Clerk	JANIS BORING	377376	9/29/03	10/3/2003	29.86	1030064	101
County Clerk	BLOUNT COUNTY HIGHWAY DEPT	377572	1015	10/10/2003	53.55	1030337	101
County Clerk	SANDRA L HARDIN	378598	10/23/03	10/31/2003	68.80	1031605	101
County Clerk	JANIS BORING	378845	OCT.03	10/31/2003	32.88	1031578	101
County Commission	OPRYLAND HOTEL	377574	STEVEGRAY	10/6/2003	431.55	1029652	101
County Commission	W.C.(BOB)EVANS	378215	10/7-10/03	10/24/2003	221.00	1031194	101
County Commission	DENNIS CARDIN	378214	10/7-10/03	10/24/2003	213.00	1031112	101
County Commission	STEVE HARGIS	378213	10/8-10/03	10/24/2003	173.01	1031175	101
County Commission	BOB ARWOOD	378216	10/7-10/03	10/24/2003	213.00	1031100	101
County Commission	GENEVA WILLIAMS HARRISON	378350	10/8-10/03	10/24/2003	183.00	1031125	101
County Commission	DAN NEUBERT, SR.	378726	10/7-10/03	10/31/2003	105.00	1031560	101
County Executive	BEVERLEY WOODRUFF	377614	TNCSERVICE7,8,9	10/7/2003	107.00	1029657	101
County Executive	PHYLLIS CRISP	377616	TNCSERVICE107,8,9	10/7/2003	75.00	1029656	101
County Executive	PAT JAMES	377615	TNCSERVICE10,7,8,9,	10/7/2003	75.00	1029655	101
District Atty General	ROBBY C. SAWYER	378856	9/8-10/03	10/31/2003	292.22	30031741	304
Drug Court	D KELLY THOMAS JR	377686	ADULTDRUGWORKSHOP	10/10/2003	100.92	28030472	128
Drug Court	MIKE FLYNN	377682	ADULTDRUGWORKSHOP	10/10/2003	100.92	28030477	128
Drug Court	THERESA IRWIN	377685	ADULTDRUGWORKSHOP	10/10/2003	100.92	28030479	128
Drug Court	JUANITA SWAFFORD	377659	ADULTDRUGWORKSHOP	10/10/2003	99.64	28030474	128
Drug Court	MACK GARNER	377658	ADULTDRUGWORKSHOP	10/10/2003	45.00	28030476	128
Drug Court	HILDE PHIPPS	377684	ADULTDRUGWORKSHOP	10/10/2003	75.00	28030473	128
Drug Court	KIM BERRY	377683	ADULTDRUGWORKSHOP	10/10/2003	106.32	28030475	128

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Drug Enforcement	ROBERT SHAFFER	377513	9/14-26/03	10/3/2003	613.00	30030299	307
Drug Enforcement	RONALD G TALBOTT	377701	10/1-2/03	10/10/2003	65.00	30030646	307
Drug Enforcement	MARTY WIDENER	378189	10/5-6/03	10/16/2003	57.00	30030906	307
Drug Enforcement	ROBERT NEASE	378190	10/5-6/03	10/16/2003	67.00	30030908	307
Drug Enforcement	CATHERINE J KNOUFF	378409	10/19-22/03	10/24/2003	152.26	30031424	307
Drug Enforcement	MATTHEW MCKINNIS	378756	10/22-24/03	10/31/2003	90.00	30031746	307
Drug Enforcement	ROBERT NEASE	378751	10/22-24/03	10/31/2003	90.00	30031750	307
Federal Projects	BLOUNT COUNTY TRUSTEE	378314	TVATA	10/24/2003	227.57	42031354	142
Federal Projects	EDITH PACK	378417	9/30/03	10/24/2003	61.72	42031361	142
Federal Projects	CHESTER LYNN SIMERLY	144858	#36 TRIP	10/24/2003	75.00	42031359	142
Field Line Inspection	GARY FERGUSON	377330	9/21-25/03	10/3/2003	646.27	1030052	101
Field Line Inspection	GARY FERGUSON	377442	SEPT. 03	10/3/2003	302.40	1030052	101
Field Line Inspection	GREGORY A. MOYERS	377441	SEPT. 03	10/3/2003	321.12	1030055	101
Field Line Inspection	GUY WALKER	377440	SEPT. 03	10/3/2003	423.36	1030056	101
Field Line Inspection	J MICHAEL DOSSETT	377443	SEPT. 03	10/3/2003	449.28	1030059	101
General Sessions Court	WILLIAM R BREWER	377363	9/23-26/03	10/3/2003	215.70	1030130	101
General Sessions Court	HUGH E DELOZIER JR	378398	9/23-25/03	10/24/2003	185.43	1031135	101
Highway	BILL DUNLAP	378004	10/8-10/03	10/16/2003	75.00	31030807	131
Human Resources	MARYVILLE CHAPTER IAAP	377662	FALLFASHION	10/10/2003	50.00	1030402	101
Human Resources	BB&T	22881	828	10/16/2003	78.26	1030799	101
Information Technology	BLOUNT COUNTY HIGHWAY DEPT	377622	1011	10/10/2003	13.57	1030337	101
Inspection & Regulation	ANITA BOLINGER	377444	SEPT. 03	10/3/2003	133.92	1030015	101
Inspection & Regulation	GAY MILLER	377586	9/30/03	10/10/2003	16.20	1030372	101
Inspection & Regulation	KEVIN MCKENZIE	377588	9/30/03	10/10/2003	27.81	1030388	101
Insurance/Risk Management	GREG CHAPMAN	378284	9/25/03	10/24/2003	15.39	1031126	101
Jail	JOSH ANTRAS	377321	9/26/03	10/3/2003	12.00	1030065	101
Jail	JOSH ANTRAS	377594	10/1/03	10/10/2003	28.00	1030385	101
Jail	JASON FELTS	377595	10/1/03	10/10/2003	28.00	1030384	101
Jail	JOSH ANTRAS	378026	10/10/03	10/16/2003	12.00	1030747	101
Jail	DAVID WHEELER	378231	10/13/03	10/24/2003	14.00	1031111	101
Jail	HOME BANK	378211	SHELL, EXXON, BP OIL,	10/24/2003	126.58	1031134	101
Jail	JOSH ANTRAS	378230	10/14/03	10/24/2003	12.00	1031143	101
Jail	HERBERT HOLDEN	378662	10/21/03	10/31/2003	36.00	1031571	101
Jail	DAVID WHEELER	378630	10/21/03	10/31/2003	54.00	1031561	101
Jail	JOSH ANTRAS	378595	10/23/03	10/31/2003	12.00	1031580	101
Juv. Drug Court	WORLD TRAVEL SERVICE	378747	9/WKSHOP	10/31/2003	2421.00	1031628	101
Juv. Drug Court	TEACHERS RETIREMENT SYSTEM OF THE	378746	9/WKSHOP	10/31/2003	3080.00	1031629	101
Juvenile Court	CYNTHIA CLABOUGH-DUNLAP	377365	9/29/03	10/3/2003	59.94	1030035	101
Juvenile Court	AMANDA G. MAY	377315	9/28/03	10/3/2003	111.78	1030013	101
Juvenile Court	TERI TRAVIS	377628	9/26/03	10/10/2003	17.55	1030437	101

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Juvenile Court	MICHAEL PATTERSON	378032	9/29/03	10/16/2003	189.29	1030760	101
Juvenile Court	TERI TRAVIS	378352	10/20-21/03	10/24/2003	87.40	1031180	101
Juvenile Services	ROBERT D. JONES	377890	10/5-9/03	10/16/2003	5.00	1030775	101
Medical Personnel	STACIE TULLOS	377590	7-8-9/03	10/10/2003	73.71	1030432	101
Medical Personnel	CARLOS YUNSON	377587	9/9&16/03	10/10/2003	28.89	1030346	101
Medical Personnel	BEVERLE CARPENTER	377613	9/29/03	10/10/2003	8.64	1030335	101
Property Assessors Office	DAVID EASTER	377318	9/16/03	10/3/2003	32.40	1030039	101
Property Assessors Office	LARRY L JONES	377319	9/30/03	10/3/2003	88.92	1030072	101
Property Assessors Office	DAVID WEAVER	377372	9/30/03	10/3/2003	84.24	1030040	101
Property Assessors Office	DANIEL J. PERKINS	377332	9/23/03	10/3/2003	31.68	1030037	101
Property Assessors Office	THOMAS W. MERCKS	377317	9/25&30/03	10/3/2003	10.15	1030121	101
Property Assessors Office	THERESA M. STEFANINI	377602	9/29-10/3/03	10/10/2003	46.00	1030439	101
Property Assessors Office	MIKE MORTON	377583	9/30-10/3/03	10/10/2003	84.00	1030411	101
Property Assessors Office	KIMBERLY FRANTZ	377598	9/29-10/3/03	10/10/2003	50.00	1030389	101
Property Assessors Office	LEIGH ANN BUTTON	377599	9/29-10/3/03	10/10/2003	46.00	1030397	101
Property Assessors Office	PHIL WILLIAMS	377601	9/29-10/3/03	10/10/2003	64.00	1030417	101
Property Assessors Office	BOBBY R. STINNETT	377546	SEPT	10/10/2003	136.44	1030342	101
Property Assessors Office	BB&T	378065	5751943,	10/16/2003	593.00	1030799	101
Property Tax Reappraisal	TIM HELTON	377600	9/29-10/3/03	10/10/2003	46.00	1030441	101
Public Library	JEAN CLOSZ	377512	9/27-29/03	10/3/2003	115.30	15030140	115
Public Library	NANCY NORTON	377398	9/30/03	10/3/2003	30.78	15030145	115
Public Library	NANCY NORTON	378279	WKSHOP	10/24/2003	38.74	15031211	115
Public Library	CURTIS HAROLD TABOR	378278	WKSHOP	10/24/2003	8.00	15031204	115
Public Library	REBECCA BARRY	378280	WKSHOP	10/24/2003	8.00	15031214	115
Purchasing	BB&T	22174	377083684649	10/16/2003	714.59	1030799	101
Purchasing	AMANDA VINCENT	378661	10/24/03	10/31/2003	10.53	1031537	101
Records Management	JACKIE GLENN	377526	REIMBURSE	10/3/2003	43.70	1030060	101
Records Management	BLOUNT COUNTY HIGHWAY DEPT	377547	1001	10/10/2003	12.31	1030337	101
Records Management	RICHLAND INN	378181	J. GLENN	10/16/2003	103.96	1030774	101
Register of Deeds	JOANNA BELCHER	378860	9/03,10/03	11/7/2003	39.96	1031837	101
Schools	KEN WAHLERS	377419	9/30/03	10/3/2003	39.96	41030203	141
Schools	DAWN G BORDEN	377418	9/30/03	10/3/2003	81.81	41030185	141
Schools	KAREN MOFFATT	377417	9/24/03	10/3/2003	56.97	41030202	141
Schools	BRENDA J MEDLIN	377430	9/30/03	10/3/2003	18.36	41030178	141
Schools	LYNDA G LYDA	377540	SEPT	10/10/2003	145.53	41030562	141
Schools	JUDITH RICE	377551	SEPT	10/10/2003	182.35	41030552	141
Schools	BETTY WAGNER	377543	SEPT	10/10/2003	119.18	41030522	141
Schools	JUDY ALISA TEFFETELLER	377687	SEPT	10/10/2003	71.60	41030553	141
Schools	WILMA GILBERT	377559	SEPT	10/10/2003	104.92	41030594	141
Schools	JUDY WILSON	377541	SEPT	10/10/2003	31.86	41030554	141

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Schools	LAURA HAMONTREE	377542	SEPT	10/10/2003	18.90	41030559	141
Schools	KAY BEST	377554	SEPT	10/10/2003	72.90	41030555	141
Schools	GLENDA THOMAS	377560	SEPT	10/10/2003	52.38	41030545	141
Schools	MARY JANE JONES	377550	SEEEPT	10/10/2003	187.65	41030563	141
Schools	DIANE BAIN	377557	SEPT	10/10/2003	53.16	41030538	141
Schools	TAMMY HEARON	377544	SEPT	10/10/2003	12.96	41030583	141
Schools	WILLIAM MATTISON	377555	SEPT	10/10/2003	68.31	41030593	141
Schools	NANCY R SYLVIA	377537	SEPT	10/10/2003	122.90	41030568	141
Schools	ALISA MOORE	377680	SEPT	10/10/2003	75.33	41030513	141
Schools	SHARON A BOLDEN	377545	SEPT	10/10/2003	17.50	41030578	141
Schools	BEN JONES	377556	SEPT	10/10/2003	105.57	41030521	141
Schools	MATT WALKER	377553	SEPT	10/10/2003	65.61	41030564	141
Schools	SCOTT HUGHES	377552	SEPT	10/10/2003	28.08	41030577	141
Schools	MILDRED G DANIELS	378290	9/30/03	10/24/2003	53.46	41031303	141
Schools	JANE S MORTON	378338	10/7/03	10/24/2003	327.53	41031288	141
Schools	JESSICA JOY CARLESTON, RNBSN	378292	9/30/03	10/24/2003	33.75	41031289	141
Schools	HOME BANK	378394	SHERATON HOTELS	10/24/2003	280.35	41031283	141
Schools	REBA COMBS	378291	9/27/03	10/24/2003	12.96	41031315	141
Schools	PAMALA DIXON	378319	9/30/03	10/24/2003	15.12	41031308	141
Schools	KITTIE PONDER	378714	OCT.03	10/31/2003	115.83	41031671	141
Sheriffs Department	DOYLE DAUGHERTY	377525	9/21-25/03	10/3/2003	9.40	1030043	101
Sheriffs Department	JAMES BERRONG	377325	9/15-18/03	10/3/2003	84.00	1030061	101
Sheriffs Department	GATLINBURG MOTEL COMPANY	377364	60275383	10/3/2003	280.00	1030053	101
Sheriffs Department	REGAL MAXWELL HOUSE HOTEL	377523	8066	10/3/2003	73.50	1030101	101
Sheriffs Department	MARIAN L. O'BRIANT	377524	9/28/03	10/3/2003	44.50	1030081	101
Sheriffs Department	LISA R. HOARD	377324	9/22-24/03	10/3/2003	117.38	1030076	101
Sheriffs Department	LISA R. HOARD	377370	10/5-9/03	10/3/2003	128.00	1030076	101
Sheriffs Department	JAMES WILSON	377611	9/14-17/03	10/10/2003	64.00	1030383	101
Sheriffs Department	MICHAEL TODD JACKSON	377708	9/21-25/03	10/10/2003	5.69	1030407	101
Sheriffs Department	MAINSTAY SUITES	377761	176831	10/10/2003	590.00	1030401	101
Sheriffs Department	GEOFFRY D. KING	377592	9/2-5/03	10/10/2003	227.42	1030373	101
Sheriffs Department	GAIL ANDERSON	377612	9/14-17/03	10/10/2003	45.00	1030370	101
Sheriffs Department	MICHELLE STILES	377591	9/28-10/4/03	10/10/2003	6.87	1030408	101
Sheriffs Department	DOYLE DAUGHERTY	378030	10/8-9/03	10/16/2003	38.00	1030736	101
Sheriffs Department	JAMES BERRONG	378029	10/7-9/03	10/16/2003	75.00	1030744	101
Sheriffs Department	KELLY HOARD	377891	9/23-26/03	10/16/2003	6.60	1030748	101
Sheriffs Department	SPRINGHILL SUITES BY MARRIOTT	378198	57708	10/16/2003	389.85	1030783	101
Sheriffs Department	R.L. DOWDY	378204	1/18-23/04	10/16/2003	172.80	1030772	101
Sheriffs Department	AMERICOURT HOTEL	378193	BORDEN,	10/16/2003	720.30	1030710	101
Sheriffs Department	JOE GODFREY	378330	8/3-8/03	10/24/2003	6.60	1031141	101

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Sheriffs Department	HYATT HOC INC	378402	33612927	10/24/2003	971.28	1031136	101
Sheriffs Department	ARCHIE GARNER	378221	10/5-8/03	10/24/2003	108.50	1031094	101
Sheriffs Department	JAMES LONG	378283	10/8-9/03	10/24/2003	11.00	1031140	101
Sheriffs Department	RUSTY AYCOCKE	378235	10/5-8/03	10/24/2003	108.50	1031170	101
Sheriffs Department	HOME BANK	378212	HOLIDAY INNS,AMOCO,	10/24/2003	214.83	1031133	101
Sheriffs Department	MAINSTAY SUITES	378336	177352	10/24/2003	118.00	1031153	101
Sheriffs Department	STEPHEN L. ANDERSON	378236	10/5-8/03	10/24/2003	108.50	1031173	101
Sheriffs Department	DONALD RAY BENSON	378400	11/21-25/03	10/24/2003	216.80	1031114	101
Sheriffs Department	R.L. DOWDY	378399	10/19-20/03	10/24/2003	101.25	1031168	101
Sheriffs Department	DONNA WHEELER	378728	10/19-22/03	10/31/2003	16.22	1031564	101
Sheriffs Department	JARROD MILLSAPS	378634	10/13-14/03	10/31/2003	314.14	1031579	101
Sheriffs Department	SHERATON NASHVILLE DOWNTOWN	378590	#89727981	10/31/2003	402.18	1031607	101
Sheriffs Department	MARIAN L. O'BRIANT	378635	10/13-14/03	10/31/2003	44.50	1031589	101
Soil Conservation	SANDRA GREGORY	378859	OCT.03	11/7/2003	137.74	1031867	101
Storm Water	JUSTIN M. TEAGUE	377316	9/29-30/03	10/3/2003	45.00	1030066	101
Tourism	GINA CAPPELLETTI	377759	SEPT	10/10/2003	139.82	1030375	101
Tourism	HERB HANDLY	378196	9/11-16/03	10/24/2003	1345.10	1031131	101
Tourism	GINA CAPPELLETTI	378727	10/28/03	10/31/2003	25.00	1031568	101
Veterans Services	CHARLES D STALEY	378021	10/7-10/03	10/16/2003	158.83	1030725	101

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Accounting & Budgeting	MIDDLE TENNESSEE STATE UNIVERSITY	377702	SHEFFY, LAMSON	10/10/2003	300.00	1030409	101
Accounting & Budgeting	EAST TN PAYROLL ASSOC.	377756	G, F, J	10/10/2003	45.00	1030365	101
Accounting & Budgeting	DANA LAMSON	377704	CAL/04	10/10/2003	12.00	1030357	101
Accounting & Budgeting	ASSOCIATION OF GOVERNMENT	377700	10/03 MEETING	10/10/2003	21.00	1030330	101
Accounting & Budgeting	VIRGINIA WHITEHEAD	378031	10/12/03	10/16/2003	72.20	1030795	101
Accounting & Budgeting	BB&T	378199	0919	10/16/2003	88.28	1030799	101
Accounting & Budgeting	BB&T	378200	2017	10/16/2003	90.98	1030799	101
Accounting & Budgeting	ASSOCIATION OF GOVERNMENT	378207	D. BENNETT	10/16/2003	7.00	1030712	101
Accounting & Budgeting	DANA LAMSON	378288	10/22-24/03	10/24/2003	75.00	1031110	101
Accounting & Budgeting	SHERRY R. SHEFFEY	378287	10/22-24/03	10/24/2003	75.00	1031171	101
Agricultural Extension	CITY OF ALCOA	377607	290033501	10/10/2003	19.57	1030349	101
Agricultural Extension	BELLSOUTH TELECOMMUNICATIONS INC	377608	8659826430	10/10/2003	332.72	1030334	101
Agricultural Extension	LUCENT TECHNOLOGIES INC.	377609	8659826430	10/10/2003	55.60	1030399	101
Agricultural Extension	CITY OF ALCOA	378061	290033501,	10/16/2003	19.47	1030729	101
Agricultural Extension	UNIVERSITY OF TENNESSEE	378019	#01	10/16/2003	28251.77	1030793	101
Building Commissioner	ROGER FIELDS	377314	9/30/03	10/3/2003	145.08	1030103	101
Central Cafeteria	TENNESSEE SCHOOL FOOD SERVICE ASSOC	377349	T. BOBO	10/3/2003	15.00	43030271	143
Central Cafeteria	TENNESSEE SCHOOL FOOD SERVICE ASSOC	377350	M. DIXON	10/3/2003	15.00	43030271	143
Central Cafeteria	TENNESSEE SCHOOL FOOD SERVICE ASSOC	377351	S. MARKS	10/3/2003	15.00	43030271	143
Central Cafeteria	TENNESSEE SCHOOL FOOD SERVICE ASSOC	377352	V. REAGAN	10/3/2003	15.00	43030271	143
Central Cafeteria	TENNESSEE SCHOOL FOOD SERVICE ASSOC	377353	B. PITZER	10/3/2003	15.00	43030271	143
Central Cafeteria	TENNESSEE SCHOOL FOOD SERVICE ASSOC	377354	P. WHITEHEAD	10/3/2003	15.00	43030271	143
Central Cafeteria	TENNESSEE SCHOOL FOOD SERVICE ASSOC	377355	M. KNIGHT	10/3/2003	15.00	43030271	143
Central Cafeteria	VICKY MCMURRAY	377579	9/30/03	10/10/2003	32.89	43030627	143
Central Cafeteria	GERALDINE MILLER	377581	9/30/03	10/10/2003	27.22	43030611	143
Central Cafeteria	JUDY DIXON	377596	9/30/03	10/10/2003	46.49	43030614	143
Central Cafeteria	SHERRY THACKER	377580	9/30/03	10/10/2003	25.92	43030624	143
Central Cafeteria	TENNESSEE SCHOOL FOOD SERVICE ASSOC	378312	E. ONEAL	10/24/2003	15.00	43031398	143
Central Cafeteria	TENNESSEE SCHOOL FOOD SERVICE ASSOC	378313	S. HUTSELL	10/24/2003	15.00	43031398	143
Central Cafeteria	JUDY A MCCAULLEY	378315	8&9/03	10/24/2003	75.82	43031388	143
Circuit Court	TOM HATCHER	377328	JURY	10/3/2003	50.00	1030124	101
Circuit Court	TOM HATCHER	377397	JURY	10/3/2003	140.00	1030124	101
Circuit Court	DEE DEE HORTON	377675	OCT	10/10/2003	50.00	1030362	101
Circuit Court	REX ROBERT DAVIS	377676	OCT	10/10/2003	50.00	1030425	101
Circuit Court	LARRY E. CUMMINGS	377677	OCT	10/10/2003	50.00	1030395	101
Circuit Court	TOM HATCHER	378327	JURY	10/24/2003	370.00	1031191	101
Circuit Court	THOMAS E HATCHER	378722	ABC OCT.03	10/31/2003	10959.00	1031620	101
Circuit Court Clerk	BB&T	378066	ABN0859,	10/16/2003	361.80	1030799	101
Circuit Court Clerk	BB&T	378067	4717823,	10/16/2003	304.56	1030799	101
Circuit Court Clerk	BETTY L. MCKENZIE	378357	10/21/03	10/24/2003	78.40	1031097	101

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Circuit Court Clerk	AMY A MCDANIEL	378711	10/21-24/03	10/31/2003	115.13	1031538	101
Communications Center	BLOUNT COUNTY EMERGENCY	378277	FUNDS	10/24/2003	65248.38	1031099	101
County Clerk	JANIS BORING	377376	9/29/03	10/3/2003	29.86	1030064	101
County Clerk	COUNTY OFFICIALS ASSOC OF TN	377575	MBLAIR,SHARDIN	10/6/2003	100.00	1029653	101
County Clerk	BLOUNT COUNTY HIGHWAY DEPT	377572	1015	10/10/2003	53.55	1030337	101
County Clerk	THE R.L. POLK & CO.	377573	11532808SO	10/10/2003	168.00	1030438	101
County Clerk	NADA APPRAISAL GUIDES INC	378186	5173792	10/16/2003	138.00	1030764	101
County Clerk	NATIONAL AUTOMOBILE DEALERS	378185	754990016	10/16/2003	135.00	1030767	101
County Clerk	CHATTANOOGA COCA-COLA BOTTLING CO	378183	22H2163984,	10/16/2003	26.40	1030727	101
County Clerk	MATTHEW BENDER & CO INC	378632	70303657	10/31/2003	11.58	1031590	101
County Clerk	SANDRA L HARDIN	378598	10/23/03	10/31/2003	68.80	1031605	101
County Clerk	JANIS BORING	378845	OCT.03	10/31/2003	32.88	1031578	101
County Clerk	ELEMENT K JOURNALS	378633	153920	10/31/2003	107.00	1031567	101
County Commission	OPRYLAND HOTEL	377574	STEVEGRAY	10/6/2003	431.55	1029652	101
County Commission	W.C.(BOB)EVANS	378215	10/7-10/03	10/24/2003	221.00	1031194	101
County Commission	DENNIS CARDIN	378214	10/7-10/03	10/24/2003	213.00	1031112	101
County Commission	STEVE HARGIS	378213	10/8-10/03	10/24/2003	173.01	1031175	101
County Commission	BOB ARWOOD	378216	10/7-10/03	10/24/2003	213.00	1031100	101
County Commission	GENEVA WILLIAMS HARRISON	378350	10/8-10/03	10/24/2003	183.00	1031125	101
County Commission	DAN NEUBERT, SR.	378726	10/7-10/03	10/31/2003	105.00	1031560	101
County Executive	BLOUNT COUNTY HIGHWAY DEPT	377522	1013	10/3/2003	131.67	1030024	101
County Executive	BEVERLEY WOODRUFF	377614	TNCSERVICE7,8,9	10/7/2003	107.00	1029657	101
County Executive	PHYLLIS CRISP	377616	TNCSERVICE107,8,9	10/7/2003	75.00	1029656	101
County Executive	PAT JAMES	377615	TNCSERVICE10,7,8,9,	10/7/2003	75.00	1029655	101
County Executive	BEVERLEY WOODRUFF	377897	MICROWAVE	10/16/2003	39.99	1030714	101
County Executive	BB&T	378191	3161581864800	10/16/2003	10.00	1030799	101
County Executive	BEVERLEY WOODRUFF	378412	REIMB	10/24/2003	17.84	1031098	101
County Executive	KNOXVILLE NEWS-SENTINEL	378411	488619	10/24/2003	28.68	1031147	101
County Executive	THE KIWANIS CLUB OF MARYVILLE	378421	B.WOODRUFF	10/24/2003	84.50	1031182	101
County Executive	PAT JAMES	378316	REIMB	10/24/2003	8.90	1031164	101
County Executive	MATTHEW BENDER & CO INC	378588	6290305001	10/31/2003	33.40	1031590	101
County Executive	SHERRY R. SHEFFEY	378583	REIMBURSE	10/31/2003	31.73	1031608	101
County Trustee	RECREATION & PARKS COMMISSION	378848	TRUSTEE'S	10/31/2003	20.00	1031602	101
District Atty General	NOVA	377386	CERT.FEE	10/3/2003	150.00	30030290	304
District Atty General	EAST TENNESSEE HUMAN RESOURCE AGENCY	378337	HARRINGTON	10/24/2003	98.00	30031423	304
District Atty General	ROBBY C. SAWYER	378856	9/8-10/03	10/31/2003	292.22	30031741	304
Drug Control	VILLAGE VETERINARY HOSPITAL	378023	2494,1325	10/16/2003	1271.50	22030803	122
Drug Court	D KELLY THOMAS JR	377686	ADULTDRUGWORKSHOP	10/10/2003	100.92	28030472	128
Drug Court	MIKE FLYNN	377682	ADULTDRUGWORKSHOP	10/10/2003	100.92	28030477	128
Drug Court	THERESA IRWIN	377685	ADULTDRUGWORKSHOP	10/10/2003	100.92	28030479	128

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Drug Court	JUANITA SWAFFORD	377659	ADULTDRUGWORKSHOP	10/10/2003	99.64	28030474	128
Drug Court	MACK GARNER	377658	ADULTDRUGWORKSHOP	10/10/2003	45.00	28030476	128
Drug Court	HILDE PHIPPS	377684	ADULTDRUGWORKSHOP	10/10/2003	75.00	28030473	128
Drug Court	KIM BERRY	377683	ADULTDRUGWORKSHOP	10/10/2003	106.32	28030475	128
Drug Court	EARTHLINK INC.	377895	143409245	10/16/2003	23.95	28030805	128
Drug Court	U S CELLULAR	378276	8656594470	10/24/2003	45.32	28031224	128
Drug Enforcement	BUTLER WRECKER SERVICE	377433	AUCTION SALE	10/3/2003	1800.00	30030293	307
Drug Enforcement	BELLSOUTH TELECOMMUNICATIONS INC	377436	8659777266	10/3/2003	280.39	30030292	307
Drug Enforcement	BELLSOUTH TELECOMMUNICATIONS INC	377437	8659815059	10/3/2003	100.22	30030292	307
Drug Enforcement	POWELL T. MEEK	377434	10/03	10/3/2003	650.00	30030298	307
Drug Enforcement	POWELL T. MEEK	377434	10/03	10/3/2003	100.00	30030298	307
Drug Enforcement	MCI WORLDCOM	377438	78600572618	10/3/2003	43.21	30030295	307
Drug Enforcement	ARCH COMMUNICATIONS	377435	M7174162J	10/3/2003	147.82	30030291	307
Drug Enforcement	ROBERT SHAFFER	377513	9/14-26/03	10/3/2003	613.00	30030299	307
Drug Enforcement	JOSEPH K. LUCAS	377439	NEASE,MCKINNIS	10/3/2003	590.00	30030294	307
Drug Enforcement	BELLSOUTH TELECOMMUNICATIONS INC	377674	8656811953	10/10/2003	53.41	30030642	307
Drug Enforcement	ATMOS ENERGY	377673	106101	10/10/2003	20.30	30030641	307
Drug Enforcement	RONALD G TALBOTT	377701	10/1-2/03	10/10/2003	65.00	30030646	307
Drug Enforcement	FIFTH JUDICIAL DISTRICT DRUG	378205	CONF.BUY	10/15/2003	30000.00	30029658	307
Drug Enforcement	MARTY WIDENER	378189	10/5-6/03	10/16/2003	57.00	30030906	307
Drug Enforcement	ROBERT NEASE	378190	10/5-6/03	10/16/2003	67.00	30030908	307
Drug Enforcement	CATHERINE J KNOUFF	378409	10/19-22/03	10/24/2003	152.26	30031424	307
Drug Enforcement	NEXTEL SOUTH CORP	378410	273180413020	10/24/2003	464.61	30031426	307
Drug Enforcement	BELLSOUTH TELECOMMUNICATIONS INC	378754	977-7266	10/31/2003	275.52	30031742	307
Drug Enforcement	FIFTH JUDICIAL DISTRICT DRUG	378753	0129	10/31/2003	5000.00	30031745	307
Drug Enforcement	POWELL T. MEEK	378757	NOV.03	10/31/2003	650.00	30031749	307
Drug Enforcement	POWELL T. MEEK	378757	NOV.03	10/31/2003	100.00	30031749	307
Drug Enforcement	MCI WORLDCOM	378755	7860572618	10/31/2003	43.07	30031747	307
Drug Enforcement	MATTHEW MCKINNIS	378756	10/22-24/03	10/31/2003	90.00	30031746	307
Drug Enforcement	ROBERT NEASE	378751	10/22-24/03	10/31/2003	90.00	30031750	307
Emergency Management	UNISHIPPERS	378064	65894	10/16/2003	93.42	1030790	101
Employee Benefits	AMERICAN FIDELITY BANK	377366	9/30M	10/1/2003	40156.98	64029650	264
Employee Benefits	AMERICAN FIDELITY BANK	377367	9/30P	10/1/2003	4012.13	64029650	264
Employee Benefits	AMERICAN FIDELITY BANK	377368	9/30D	10/1/2003	205.20	65029651	265
Employee Benefits	AMERICAN FIDELITY BANK	377383	D/S CLAIMS9-30	10/1/2003	10534.53	64029650	264
Employee Benefits	AMERICAN FIDELITY BANK	377757	10-9	10/10/2003	169793.24	64030637	264
Employee Benefits	AMERICAN FIDELITY BANK	377758	10-9	10/10/2003	14854.60	65030640	265
Employee Benefits	AMERICAN UNITED LIFE INSURANCE CO	377624	1478	10/10/2003	16264.10	64030638	264
Employee Benefits	AMERICAN UNITED LIFE INSURANCE CO	377624	1478	10/10/2003	30708.80	64030638	264
Employee Benefits	GLOBAL RISK MANAGEMENT	377625	1478	10/10/2003	25865.39	64030639	264

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Employee Benefits	AMERICAN FIDELITY BANK	378209	10-16	10/16/2003	14053.40	65029670	265
Employee Benefits	AMERICAN FIDELITY BANK	378210	10-16	10/16/2003	313731.01	64029660	264
Employee Benefits	AMERICAN FIDELITY BANK	378406	10/23 D	10/24/2003	20271.40	65031421	265
Employee Benefits	AMERICAN FIDELITY BANK	378407	10/22 M	10/24/2003	487729.90	64031418	264
Employee Benefits	AMERICAN FIDELITY BANK	378423	WKS. COMP	10/24/2003	75000.00	26031422	266
Employee Benefits	JAMES MICHAEL ELLINGTON	378403	0903	10/24/2003	2883.00	64031420	264
Employee Benefits	BLOUNT MEMORIAL HOSPITAL	378285	3101503	10/24/2003	7080.00	64031419	264
Employee Benefits	AMERICAN FIDELITY BANK	378843	10/30D	10/31/2003	12301.90	65031739	265
Employee Benefits	AMERICAN FIDELITY BANK	378844	10/30M-D-P	10/31/2003	230709.57	64031734	264
Employee Benefits	AMERICAN FIDELITY BANK	378844	10/30M-D-P	10/31/2003	9845.53	64031734	264
Employee Benefits	BLOUNT COUNTY TRUSTEE	378631	DENTAL	10/31/2003	34812.50	64031736	264
Employee Benefits	AMERICAN UNITED LIFE INSURANCE CO	378585	001486	10/31/2003	15996.00	64031735	264
Employee Benefits	AMERICAN UNITED LIFE INSURANCE CO	378585	001486	10/31/2003	30505.58	64031735	264
Employee Benefits	JAMES MICHAEL ELLINGTON	378749	1003	10/31/2003	2826.00	64031738	264
Employee Benefits	GLOBAL RISK MANAGEMENT	378586	001486	10/31/2003	11775.00	65031740	265
Employee Benefits	GLOBAL RISK MANAGEMENT	378587	001486	10/31/2003	13613.83	64031737	264
Ext Day Care Program	U S CELLULAR	378349	8652542853	10/24/2003	21.08	46031414	146
Ext Day Care Program	ALISA MOORE	378712	REIMB	10/31/2003	26.68	46031720	146
Federal Projects	MAE HEARON	377428	77-10/2/03	10/3/2003	3168.17	42030249	142
Federal Projects	CAROLE GWEN HOLT	377429	002	10/3/2003	2620.52	42030246	142
Federal Projects	SHARON A TEFFETELLER	377424	58&63-10/2/03	10/3/2003	6336.34	42030256	142
Federal Projects	JENNIFER SAWYER	377679	9/30/03	10/10/2003	94.96	42030598	142
Federal Projects	CATHERINE A HOBBS	377670	9/5&9/03	10/10/2003	12.00	42030597	142
Federal Projects	CATHERINE A HOBBS	377681	9/30/03	10/10/2003	59.40	42030597	142
Federal Projects	AMANDA COPPINGER	378057	AI PROGRAM	10/16/2003	1000.00	42030871	142
Federal Projects	MELODY M HENDERSON	378056	AI PROGRAM	10/16/2003	1000.00	42030878	142
Federal Projects	LORA LEE ROBERTS	378055	AI PROGRAM	10/16/2003	1000.00	42030877	142
Federal Projects	BLOUNT COUNTY TRUSTEE	378314	TVATA	10/24/2003	227.57	42031354	142
Federal Projects	BLOUNT COUNTY TRUSTEE	378378	CSR/FUNDS	10/24/2003	40438.80	42031354	142
Federal Projects	BLOUNT COUNTY TRUSTEE	378378	CSR/FUNDS	10/24/2003	2507.21	42031354	142
Federal Projects	BLOUNT COUNTY TRUSTEE	378378	CSR/FUNDS	10/24/2003	1374.92	42031354	142
Federal Projects	BLOUNT COUNTY TRUSTEE	378378	CSR/FUNDS	10/24/2003	2065.50	42031354	142
Federal Projects	BLOUNT COUNTY TRUSTEE	378378	CSR/FUNDS	10/24/2003	206.08	42031354	142
Federal Projects	BLOUNT COUNTY TRUSTEE	378378	CSR/FUNDS	10/24/2003	6300.00	42031354	142
Federal Projects	BLOUNT COUNTY TRUSTEE	378378	CSR/FUNDS	10/24/2003	293.04	42031354	142
Federal Projects	BLOUNT COUNTY TRUSTEE	378378	CSR/FUNDS	10/24/2003	586.36	42031354	142
Federal Projects	EDITH PACK	378417	9/30/03	10/24/2003	61.72	42031361	142
Federal Projects	JERRY BAILEY	378393	10/7-14/03	10/24/2003	304.00	42031364	142
Federal Projects	BLOUNT MEMORIAL HOSPITAL INC	378310	9/03	10/24/2003	1957.00	42031355	142
Federal Projects	BELLSOUTH TELECOMMUNICATIONS INC	378308	8659832899	10/24/2003	139.06	42031353	142

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Federal Projects	LISA RUSSELL	378392	10/7-14/03	10/24/2003	664.90	42031370	142
Federal Projects	BOBBIE SHOUN	378341	10/8-14/03	10/24/2003	266.00	42031356	142
Federal Projects	MELBA L ROBERTS	378342	10/7-14/03	10/24/2003	304.00	42031371	142
Federal Projects	JUDITH HERD	378343	10/7-14/03	10/24/2003	304.00	42031366	142
Federal Projects	HOME BANK	378395	AMOCO	10/24/2003	12.50	42031363	142
Federal Projects	BROOKE JOHNSON	378418	10/17-18/03	10/24/2003	176.40	42031358	142
Federal Projects	JIM MCCLURE	378396	10/8-14/03	10/24/2003	294.96	42031365	142
Federal Projects	TERESA MURR	378339	10/7-14/03	10/24/2003	304.00	42031375	142
Federal Projects	LAURIE ANNE WHITE	378416	10/17-18/03	10/24/2003	72.00	42031369	142
Federal Projects	ASHLEY YOUNG	378340	10/8-14/03	10/24/2003	266.00	42031352	142
Federal Projects	HELEN ROSS MCNABB	378430	OCT. 03	10/31/2003	600.00	42031696	142
Federal Projects	HELEN ROSS MCNABB	378431	OCT. 03	10/31/2003	7207.55	42031696	142
Field Line Inspection	GARY FERGUSON	377330	9/21-25/03	10/3/2003	646.27	1030052	101
Field Line Inspection	GARY FERGUSON	377442	SEPT. 03	10/3/2003	302.40	1030052	101
Field Line Inspection	GREGORY A. MOYERS	377441	SEPT. 03	10/3/2003	321.12	1030055	101
Field Line Inspection	GUY WALKER	377440	SEPT. 03	10/3/2003	423.36	1030056	101
Field Line Inspection	J MICHAEL DOSSETT	377443	SEPT. 03	10/3/2003	449.28	1030059	101
Field Line Inspection	EDWARD BRYSON	377548	14489	10/10/2003	14.00	1030366	101
Field Line Inspection	BELLSOUTH TELECOMMUNICATIONS INC	378053	8656819301,	10/16/2003	343.15	1030713	101
Field Line Inspection	METROCALL INC	378052	37301547	10/16/2003	394.65	1030758	101
Field Line Inspection	MAIL PROCESSING CENTER INC	378054	9/26/03	10/16/2003	15.86	1030755	101
Field Line Inspection	U S CELLULAR	378397	705-1525,705-1529,	10/24/2003	105.60	1031192	101
Field Line Inspection	LUCENT TECHNOLOGIES INC.	378297	8656819301	10/24/2003	31.12	1031151	101
General County Debit Serv	AMERICAN FIDELITY BANK	377326	BLOUNTPBA-LIBRARY	10/3/2003	2904.25	51030286	151
General County Debit Serv	AMERICAN FIDELITY BANK	377326	BLOUNTPBA-LIBRARY	10/3/2003	150.00	51030286	151
General County Debit Serv	JP MORGAN CHASE BANK	377703	20030174738,	10/10/2003	1198.07	51030633	151
General County Debit Serv	JP MORGAN CHASE BANK	378281	262882	10/24/2003	35829.00	51031415	151
General County Debit Serv	AMERICAN FIDELITY BANK	378748	S1999C-1003	10/31/2003	4370.00	51031728	151
General County Debit Serv	AMERICAN FIDELITY BANK	378858	2000/1003	10/31/2003	3122.20	51029663	151
General County Debit Serv	AMERICAN FIDELITY BANK	378858	2000/1003	10/31/2003	150.00	51029663	151
General Sessions Court	WILLIAM R BREWER	377363	9/23-26/03	10/3/2003	215.70	1030130	101
General Sessions Court	LANCE EVANS	377395	9/26/03	10/3/2003	20.00	1030071	101
General Sessions Court	ROBERT W WHITE	377394	9/24/03	10/3/2003	20.00	1030102	101
General Sessions Court	VICTOR T STEFANINI	377396	V.MEDELLIN	10/3/2003	13.34	1030127	101
General Sessions Court	BLOUNT COUNTY HIGHWAY DEPT	377620	1007	10/10/2003	37.97	1030337	101
General Sessions Court	TN COUN. OF JUVENILE & FAMILY COURT	377617	BREWER	10/10/2003	220.00	1030442	101
General Sessions Court	VICTOR T STEFANINI	377618	S0047067,	10/10/2003	110.00	1030449	101
General Sessions Court	CHRISTOPHER R RALLS	377900	9/25/03	10/16/2003	20.00	1030728	101
General Sessions Court	VICTOR T STEFANINI	378035	S0047261,	10/16/2003	110.00	1030794	101
General Sessions Court	NANCY SOTO	378034	S0046515,	10/16/2003	120.00	1030765	101

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General Sessions Court	TOM HATCHER	378355	ABC	10/24/2003	2807.00	1031189	101
General Sessions Court	TOM HATCHER	378356	ABC	10/24/2003	2220.57	1031189	101
General Sessions Court	HUGH E DELOZIER JR	378398	9/23-25/03	10/24/2003	185.43	1031135	101
General Sessions Court	TN GEN SESSIONS JUDGE CONF	378354	JUDGE BREWER	10/24/2003	50.00	1031187	101
General Sessions Court	SUBWAY HEADS UP	378228	000134534	10/24/2003	15.40	1031176	101
General Sessions Court	VICTOR T STEFANINI	378227	T0006821	10/24/2003	20.00	1031193	101
General Sessions Court	JOHANNES JACOBUS MEIJER	378328	45810	10/24/2003	45.00	1031142	101
General Sessions Court	TN COUN. OF JUVENILE & FAMILY COURT	378724	2004 DUES	10/31/2003	70.00	1031621	101
General Sessions Court	TN GEN SESSIONS JUDGE CONF	378725	FY 2003-04	10/31/2003	50.00	1031622	101
General Sessions Court	OLGA BENITEZ	378723	13517	10/31/2003	52.50	1031598	101
General Welfare Assistanc	SMITH MORTUARY COMPANY INC	378422	J.WISDOM	10/24/2003	450.00	1031172	101
Highway	WEST CHEVROLET INC	377338	280484	10/3/2003	23.87	31030167	131
Highway	LANDMARK INTERNATIONAL TRUCKS INC	377336	K92689	10/3/2003	32.16	31030158	131
Highway	MARYVILLE FASTENER	377339	33100	10/3/2003	9.30	31030159	131
Highway	TRI-CO IND SUPPLY	377335	261830001	10/3/2003	27.79	31030162	131
Highway	TRI-CO IND SUPPLY	377337	261743001	10/3/2003	41.97	31030162	131
Highway	WILDS AUTO PARTS	377501	119293A	10/3/2003	48.63	31030168	131
Highway	U S CELLULAR	377360	8652166923,	10/3/2003	193.49	31030163	131
Highway	STAPLES INC	377361	P53050	10/3/2003	12.57	31030161	131
Highway	BLOUNT COUNTY TRUSTEE	377562	SEPT	10/10/2003	24.20	31030482	131
Highway	BLOUNT GREENBACK FARMERS COOP	377569	176406,176495	10/10/2003	23.49	31030483	131
Highway	BLOUNT GREENBACK FARMERS COOP	377698	101045	10/10/2003	34.70	31030483	131
Highway	FORT LOUDOUN ELECTRIC	377563	30525302	10/10/2003	28.61	31030486	131
Highway	FORT LOUDOUN ELECTRIC	377666	37032401	10/10/2003	29.47	31030486	131
Highway	MARYVILLE FASTENER	377561	33135	10/10/2003	21.16	31030494	131
Highway	O G HUGHES & SONS INC	377567	ORD10030024	10/10/2003	20.44	31030497	131
Highway	RADIO SHACK NO4927	377667	335163	10/10/2003	15.98	31030500	131
Highway	DRAKE AUTO PARTS CO	377582	117802	10/10/2003	43.80	31030485	131
Highway	KNOXVILLE UTILITIES BOARD	377570	1245100000	10/10/2003	73.23	31030491	131
Highway	LAWSON PRODUCTS INC	377665	1319091	10/10/2003	11.29	31030492	131
Highway	KNOXVILLE GENERATOR CO	377566	46670	10/10/2003	39.50	31030490	131
Highway	METROCALL INC	377668	37299941	10/10/2003	68.32	31030495	131
Highway	MOMENTUM BUSINESS SOLUTIONS	377564	489218	10/10/2003	330.96	31030496	131
Highway	NORTRAX SOUTH	377892	Q28621	10/16/2003	38.92	31030815	131
Highway	TRI-CO IND SUPPLY	377899	262172001	10/16/2003	7.01	31030817	131
Highway	U S CELLULAR	377893	8652547596,	10/16/2003	78.32	31030818	131
Highway	BILL DUNLAP	378004	10/8-10/03	10/16/2003	75.00	31030807	131
Highway	MEMPHIS EQUIPMENT CO	377898	73068	10/16/2003	36.55	31030814	131
Highway	CITY OF ALCOA	378217	290020001,290022001,	10/24/2003	1196.88	31031228	131
Highway	CITY OF ALCOA	378217	290020001,290022001,	10/24/2003	120.97	31031228	131

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Highway	CITY OF ALCOA	378294	351013501	10/24/2003	71.00	31031228	131
Highway	BYRONS GRAPHIC ARTS	378219	48591	10/24/2003	39.00	31031227	131
Highway	WEST CHEVROLET INC	378293	281483,	10/24/2003	38.54	31031248	131
Highway	JONES EQUIPMENT CO	378324	CAP	10/24/2003	5.50	31031234	131
Highway	MARYVILLE FASTENER	378322	33208,	10/24/2003	9.37	31031236	131
Highway	SHERWIN WILLIAMS CO	378296	25140	10/24/2003	7.45	31031240	131
Highway	SHERWIN WILLIAMS CO	378323	25777	10/24/2003	33.28	31031240	131
Highway	U S CELLULAR	378218	254-7592,363-0992,	10/24/2003	85.32	31031245	131
Highway	ATMOS ENERGY	378584	50102439034306,	10/31/2003	223.73	31031636	131
Highway	WILDS AUTO PARTS	378426	120109A,120116-A	10/31/2003	41.00	31031651	131
Highway	WILDS AUTO PARTS	378596	120253-A	10/31/2003	15.70	31031651	131
Highway	U S CELLULAR	378709	8652166923,	10/31/2003	190.91	31031648	131
Human Resources	MARYVILLE CHAPTER IAAP	377662	FALLFASHION	10/10/2003	50.00	1030402	101
Human Resources	TENNESSEE PERSONNEL MANAGEMENT ASSOC	378282	FOXX/DUES	10/24/2003	30.00	1031179	101
Human Resources	WATSON, HOLLOW & REEVES, PLC	378427	0018621-IN	10/31/2003	72.00	1031626	101
Hwy Safety Grant-Sheriff	HOME BANK	378589	MURPHY USA,BP OIL,	10/31/2003	750.25	1031573	101
Industrial Development	BLOUNT COUNTY INDUSTRIAL BOARD	378730	OP.FUNDS	10/31/2003	69090.50	1031548	101
Information Technology	BLOUNT COUNTY HIGHWAY DEPT	377622	1011	10/10/2003	13.57	1030337	101
Information Technology	CHARTER COMMUNICATIONS	378206	83532-2-136828	10/16/2003	324.95	1030726	101
Inspection & Regulation	AVAYA	377432	2716966429	10/3/2003	200.01	1030017	101
Inspection & Regulation	CITY OF MARYVILLE	377333	320033000	10/3/2003	1270.33	1030033	101
Inspection & Regulation	BELLSOUTH TELECOMMUNICATIONS INC	377431	8659834582	10/3/2003	525.93	1030018	101
Inspection & Regulation	MIKE E DAVIS	377320	4252	10/3/2003	17.21	1030088	101
Inspection & Regulation	ANITA BOLINGER	377444	SEPT. 03	10/3/2003	133.92	1030015	101
Inspection & Regulation	GAY MILLER	377586	9/30/03	10/10/2003	16.20	1030372	101
Inspection & Regulation	BELLSOUTH TELECOMMUNICATIONS INC	377584	8655221333	10/10/2003	158.66	1030334	101
Inspection & Regulation	LUCENT TECHNOLOGIES INC.	377585	8655221333	10/10/2003	37.08	1030399	101
Inspection & Regulation	MAIL PROCESSING CENTER INC	377661	SEPT	10/10/2003	149.01	1030400	101
Inspection & Regulation	KEVIN MCKENZIE	377588	9/30/03	10/10/2003	27.81	1030388	101
Inspection & Regulation	U S CELLULAR	378006	8656619333	10/16/2003	22.08	1030789	101
Inspection & Regulation	LUCENT TECHNOLOGIES INC.	378306	6159834582	10/24/2003	80.82	1031151	101
Inspection & Regulation	ARAMARK INC	378597	5234234997,5234264119,	10/31/2003	55.95	1031540	101
Insurance/Risk Management	U S CELLULAR	377347	8652160398,	10/3/2003	21.09	1030126	101
Insurance/Risk Management	WATSON, HOLLOW & REEVES, PLC	377663	0018451-IN	10/10/2003	24.00	1030451	101
Insurance/Risk Management	WATSON, HOLLOW & REEVES, PLC	377678	0018450-IN	10/10/2003	1400.00	1030451	101
Insurance/Risk Management	GREG CHAPMAN	378284	9/25/03	10/24/2003	15.39	1031126	101
Jail	PELLISSIPPI STATE TECH COMM COLLEGE	377334	28 OFFICERS	10/3/2003	2380.00	1030094	101
Jail	JOSH ANTRAS	377321	9/26/03	10/3/2003	12.00	1030065	101
Jail	JAMES KELLY ROBERTS III	377323	1066	10/3/2003	5088.36	1030063	101
Jail	LAW ENFORCEMENT SERVICES INC	377322	031063	10/3/2003	50.00	1030073	101

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Jail	BLOUNT COUNTY TRUSTEE	377531	9-30	10/10/2003	4012.13	1030338	101
Jail	BLOUNT MEMORIAL HOSPITAL INC	377712	49458,	10/10/2003	267.50	1030341	101
Jail	BLOUNT MEMORIAL HOSPITAL	377709	24593441	10/10/2003	58.00	1030340	101
Jail	QUALITY MOBILE MEDICAL SERVICES INC	377706	10526,	10/10/2003	1437.08	1030421	101
Jail	WENDY DENISE BLAIR	377626	51 CUTS	10/10/2003	30.00	1030452	101
Jail	JOSH ANTRAS	377594	10/1/03	10/10/2003	28.00	1030385	101
Jail	JASON FELTS	377595	10/1/03	10/10/2003	28.00	1030384	101
Jail	JAMES KELLY ROBERTS III	377604	1067	10/10/2003	4362.12	1030382	101
Jail	LECONTE RADIOLOGY	377713	2437884	10/10/2003	90.00	1030396	101
Jail	LOWE'S DRUG INC	378025	232 CLAIMS	10/16/2003	8505.78	1030753	101
Jail	JOSH ANTRAS	378026	10/10/03	10/16/2003	12.00	1030747	101
Jail	JAMES KELLY ROBERTS III	378039	1068	10/16/2003	5093.43	1030746	101
Jail	DAVID WHEELER	378231	10/13/03	10/24/2003	14.00	1031111	101
Jail	HOME BANK	378211	SHELL, EXXON, BP OIL,	10/24/2003	126.58	1031134	101
Jail	HOME BANK	378211	SHELL, EXXON, BP OIL,	10/24/2003	14.95	1031134	101
Jail	JOSH ANTRAS	378230	10/14/03	10/24/2003	12.00	1031143	101
Jail	JAMES KELLY ROBERTS III	378317	1069	10/24/2003	4997.01	1031139	101
Jail	HERBERT HOLDEN	378662	10/21/03	10/31/2003	36.00	1031571	101
Jail	DAVID WHEELER	378630	10/21/03	10/31/2003	54.00	1031561	101
Jail	JOSH ANTRAS	378595	10/23/03	10/31/2003	12.00	1031580	101
Jail	JAMES KELLY ROBERTS III	378735	1070	10/31/2003	4571.19	1031577	101
Jail	LECONTE RADIOLOGY	378594	2438251	10/31/2003	45.00	1031587	101
Juv. Drug Court	BLOUNT COUNTY TRUSTEE	378377	65894	10/31/2003	17.61	1031549	101
Juv. Drug Court	WORLD TRAVEL SERVICE	378747	9/WKSHOP	10/31/2003	2421.00	1031628	101
Juv. Drug Court	TEACHERS RETIREMENT SYSTEM OF THE	378746	9/WKSHOP	10/31/2003	3080.00	1031629	101
Juvenile Court	CYNTHIA CLABOUGH-DUNLAP	377365	9/29/03	10/3/2003	59.94	1030035	101
Juvenile Court	AMANDA G. MAY	377315	9/28/03	10/3/2003	111.78	1030013	101
Juvenile Court	TERI TRAVIS	377628	9/26/03	10/10/2003	17.55	1030437	101
Juvenile Court	MICHAEL PATTERSON	378032	9/29/03	10/16/2003	189.29	1030760	101
Juvenile Court	TOM HATCHER	378353	ABC	10/24/2003	21996.29	1031190	101
Juvenile Court	TERI TRAVIS	378352	10/20-21/03	10/24/2003	87.40	1031180	101
Juvenile Services	BLOUNT COUNTY SCHOOL SYSTEM	377446	JDC INST	10/3/2003	50000.00	1030025	101
Juvenile Services	BLOUNT COUNTY SCHOOL SYSTEM	377446	JDC INST	10/3/2003	3746.11	1030025	101
Juvenile Services	ROBERT D. JONES	377890	10/5-9/03	10/16/2003	5.00	1030775	101
Medical Examiner	DAVID M. GILLIAM	377887	BCME-0703D,	10/16/2003	225.00	1030735	101
Medical Examiner	MICHAEL DALE TEAGUE	377886	BCME-0802G,	10/16/2003	375.00	1030759	101
Medical Examiner	BLOUNT PATHOLOGISTS PLLC	377888	9/03	10/16/2003	1000.00	1030718	101
Medical Examiner	SAINT LOUIS UNIVERSITY	377885	T408014	10/16/2003	1625.00	1030778	101
Medical Personnel	STACIE TULLOS	377590	7-8-9/03	10/10/2003	73.71	1030432	101
Medical Personnel	CARLOS YUNSON	377587	9/9&16/03	10/10/2003	28.89	1030346	101

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Medical Personnel	BEVERLE CARPENTER	377613	9/29/03	10/10/2003	8.64	1030335	101
MISCELLANEOUS	CITY OF MARYVILLE	377327	320034000,	10/3/2003	221.21	1030033	101
MISCELLANEOUS	U S CELLULAR	377313	8657052424	10/3/2003	22.09	1030126	101
MISCELLANEOUS	U S CELLULAR	377347	8652160398,	10/3/2003	500.30	1030126	101
MISCELLANEOUS	MATTHEW BENDER & CO INC	377657	70372578	10/10/2003	10.60	1030403	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	377565	8659837892	10/10/2003	120.89	1030334	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	377571	8659839749	10/10/2003	67.87	1030334	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	377597	865M456715	10/10/2003	479.96	1030334	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	377621	8656818925	10/10/2003	41.86	1030334	101
MISCELLANEOUS	UNITED PARCEL SERVICE	377606	F63726393	10/10/2003	17.82	1030448	101
MISCELLANEOUS	U S CELLULAR	377697	8653632630	10/10/2003	26.03	1030445	101
MISCELLANEOUS	KLIMAS STUDIO	377760	013151	10/10/2003	160.00	1030390	101
MISCELLANEOUS	METROCALL INC	377629	37299898	10/10/2003	72.44	1030406	101
MISCELLANEOUS	METROCALL INC	377705	37303179	10/10/2003	2075.24	1030406	101
MISCELLANEOUS	U S LEC OF TENNESSEE INC	377536	677984	10/10/2003	3837.97	1030446	101
MISCELLANEOUS	MAIL PROCESSING CENTER INC	377635	9/26/03	10/10/2003	25557.34	1030400	101
MISCELLANEOUS	UNISHIPPERS	377530	00065779	10/10/2003	10.43	1030447	101
MISCELLANEOUS	CITY OF ALCOA	377889	460032601	10/16/2003	18.68	1030729	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	378048	8659825123	10/16/2003	86.07	1030713	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	378187	8656814385	10/16/2003	206.59	1030713	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	378188	865M451607	10/16/2003	212.00	1030713	101
MISCELLANEOUS	UNITED PARCEL SERVICE	378024	F63726403	10/16/2003	43.03	1030791	101
MISCELLANEOUS	U S CELLULAR	377894	8565569334	10/16/2003	105.45	1030789	101
MISCELLANEOUS	U S CELLULAR	378184	8656795250	10/16/2003	27.21	1030789	101
MISCELLANEOUS	LUCENT TECHNOLOGIES INC.	378049	8659825123	10/16/2003	21.63	1030754	101
MISCELLANEOUS	CHATTANOOGA COCA-COLA BOTTLING CO	378020	22R2203748,22H2176564	10/16/2003	28.80	1030727	101
MISCELLANEOUS	GTE WIRELESS/VERIZON	378301	469347530	10/24/2003	36.87	1031127	101
MISCELLANEOUS	FORT LOUDOUN ELECTRIC	378220	713-1640-2	10/24/2003	39.51	1031124	101
MISCELLANEOUS	FORT LOUDOUN ELECTRIC	378331	79826381	10/24/2003	30.34	1031124	101
MISCELLANEOUS	AT&T WIRELESS	378229	368-5986	10/24/2003	34.90	1031095	101
MISCELLANEOUS	CITY OF MARYVILLE	378405	225930700,	10/24/2003	41.16	1031108	101
MISCELLANEOUS	U S CELLULAR	378295	865680909193	10/24/2003	22.08	1031192	101
MISCELLANEOUS	NEXTEL SOUTH CORP	378289	307180416020	10/24/2003	28.86	1031161	101
MISCELLANEOUS	NEXTEL SOUTH CORP	378326	901580410	10/24/2003	427.50	1031161	101
MISCELLANEOUS	NEXTEL SOUTH CORP	378404	507680415020	10/24/2003	3908.65	1031161	101
MISCELLANEOUS	CITY OF MARYVILLE	378713	303027200	10/31/2003	60.24	1031557	101
MISCELLANEOUS	CITY OF MARYVILLE	378853	303018400,303018000,	10/31/2003	31.51	1031557	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	378593	982-2724	10/31/2003	41.85	1031543	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	378846	983-9749	10/31/2003	67.80	1031543	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	378847	983-7892	10/31/2003	120.79	1031543	101

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MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	378854	981-1087	10/31/2003	183.34	1031543	101
MISCELLANEOUS	UNITED PARCEL SERVICE	378591	F63726423	10/31/2003	23.35	1031625	101
MISCELLANEOUS	U S CELLULAR	378581	705-2424	10/31/2003	22.08	1031624	101
Other General Admin	CRAWFORD, CRAWFORD & NEWTON	377636	9/03	10/10/2003	8667.77	1030355	101
Other General Admin	SUMMIT TITLE COMPANY	377896	2003071018	10/16/2003	150.00	1030785	101
Other General Admin	TEMPORARY VENDOR	378629	#03-069	10/31/2003	558.00	1031630	101
PBA	BLOUNT COUNTY PUBLIC BUILDING	377502	256744,	10/3/2003	517.80	89030288	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	377502	256744,	10/3/2003	851.00	89030288	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	377502	256744,	10/3/2003	12760.40	89030288	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	377502	256744,	10/3/2003	5238.85	89030288	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	377502	256744,	10/3/2003	74073.92	89030288	189
PBA	CRAWFORD, CRAWFORD & NEWTON	377637	9/03	10/10/2003	3576.50	89030635	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	377699	E45910,	10/10/2003	23838.00	89030634	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	377699	E45910,	10/10/2003	5688.10	89030634	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	377699	E45910,	10/10/2003	18.95	89030634	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	377699	E45910,	10/10/2003	1343.27	89030634	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	378194	8818,	10/16/2003	244622.99	89030899	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	378194	8818,	10/16/2003	6385.00	89030899	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	378194	8818,	10/16/2003	179.42	89030899	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	378194	8818,	10/16/2003	249536.21	89030899	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	378567	10-21	10/27/2003	8075.31	89029661	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	378567	10-21	10/27/2003	47971.21	89029661	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	378567	10-21	10/27/2003	111.67	89029661	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	378567	10-21	10/27/2003	11243.47	89029661	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	378841	253352,	10/31/2003	4523.46	89031730	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	378841	253352,	10/31/2003	1047.50	89031730	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	378841	253352,	10/31/2003	96.61	89031730	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	378841	253352,	10/31/2003	1686.25	89031730	189
Property Assessors Office	DAVID EASTER	377318	9/16/03	10/3/2003	32.40	1030039	101
Property Assessors Office	LARRY L JONES	377319	9/30/03	10/3/2003	88.92	1030072	101
Property Assessors Office	DAVID WEAVER	377372	9/30/03	10/3/2003	84.24	1030040	101
Property Assessors Office	DANIEL J. PERKINS	377332	9/23/03	10/3/2003	31.68	1030037	101
Property Assessors Office	THOMAS W. MERCKS	377317	9/25&30/03	10/3/2003	10.15	1030121	101
Property Assessors Office	BLOUNT COUNTY HIGHWAY DEPT	377603	1011	10/10/2003	47.95	1030337	101
Property Assessors Office	DATA SUPPLIES INC	377627	287645	10/10/2003	35.00	1030358	101
Property Assessors Office	THERESA M. STEFANINI	377602	9/29-10/3/03	10/10/2003	46.00	1030439	101
Property Assessors Office	MIKE MORTON	377583	9/30-10/3/03	10/10/2003	84.00	1030411	101
Property Assessors Office	KIMBERLY FRANTZ	377598	9/29-10/3/03	10/10/2003	50.00	1030389	101
Property Assessors Office	LEIGH ANN BUTTON	377599	9/29-10/3/03	10/10/2003	46.00	1030397	101
Property Assessors Office	PHIL WILLIAMS	377601	9/29-10/3/03	10/10/2003	64.00	1030417	101

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Property Assessors Office	BOBBY R. STINNETT	377546	SEPT	10/10/2003	136.44	1030342	101
Property Assessors Office	BB&T	378065	5751943,	10/16/2003	593.00	1030799	101
Property Tax Reappraisal	TIM HELTON	377600	9/29-10/3/03	10/10/2003	46.00	1030441	101
Public Library	CITY OF MARYVILLE	377374	260414403,	10/3/2003	11819.42	15030136	115
Public Library	JEAN CLOSZ	377512	9/27-29/03	10/3/2003	115.30	15030140	115
Public Library	THE GALE GROUP INC	377375	12796969,	10/3/2003	251.94	15030150	115
Public Library	NANCY NORTON	377398	9/30/03	10/3/2003	30.78	15030145	115
Public Library	GARY NITZBAND	377377	9/03	10/3/2003	300.00	15030139	115
Public Library	U S LEC OF TENNESSEE INC	377373	677722	10/3/2003	798.98	15030151	115
Public Library	JOHN FOLEY	377380	9/03	10/3/2003	240.00	15030141	115
Public Library	RODRIGO M FERNANDEZ	377379	9/03	10/3/2003	180.00	15030149	115
Public Library	MAURICE KELLY DIXON	377378	9/03	10/3/2003	240.00	15030144	115
Public Library	MATTHEW F. JACKSON	377399	9/03	10/3/2003	120.00	15030143	115
Public Library	BRETT R. HALL	377381	9/03	10/3/2003	300.00	15030134	115
Public Library	BLOUNT COUNTY TRUSTEE	377630	SUPPLIES	10/10/2003	11.27	15030458	115
Public Library	MATTHEW BENDER & CO INC	377634	70350620	10/10/2003	166.65	15030467	115
Public Library	RECORDED BOOKS INC	377633	1834117,	10/10/2003	2083.20	15030470	115
Public Library	CHIVERS NORTH AMERICA	377632	128754	10/10/2003	37.50	15030459	115
Public Library	DIRECTORY DISTRIBUTING ASSOC INC	377631	72481	10/10/2003	48.30	15030461	115
Public Library	BAKER & TAYLOR	378232	5004616577,5004616578,	10/24/2003	548.22	15031199	115
Public Library	BAKER & TAYLOR	378234	5004616576,5004647066,	10/24/2003	1083.19	15031199	115
Public Library	MATTHEW BENDER & CO INC	378275	70864195	10/24/2003	26.20	15031210	115
Public Library	THE TENNESSEAN/NASHVILLE BANNER	378274	10585805	10/24/2003	226.72	15031220	115
Public Library	BAKER & TAYLOR INC	378233	3007331121	10/24/2003	16.09	15031200	115
Public Library	RECORDED BOOKS INC	378391	1817951,	10/24/2003	1280.00	15031215	115
Public Library	THE GALE GROUP INC	378272	12839031,	10/24/2003	534.27	15031219	115
Public Library	THE GALE GROUP INC	378273	12821835	10/24/2003	55.38	15031219	115
Public Library	NANCY NORTON	378279	WKSHOP	10/24/2003	38.74	15031211	115
Public Library	CURTIS HAROLD TABOR	378278	WKSHOP	10/24/2003	8.00	15031204	115
Public Library	REBECCA BARRY	378280	WKSHOP	10/24/2003	8.00	15031214	115
Purchasing	AMANDA VINCENT	378661	10/24/03	10/31/2003	10.53	1031537	101
Rabies & Animal Control	CITY OF MARYVILLE	377656	123-281R	10/10/2003	34587.00	1030351	101
Records Management	JACKIE GLENN	377526	REIMBURSE	10/3/2003	43.70	1030060	101
Records Management	JACKIE GLENN	377527	REIMBURSE	10/3/2003	8.15	1030060	101
Records Management	BLOUNT COUNTY HIGHWAY DEPT	377547	1001	10/10/2003	12.31	1030337	101
Records Management	SOCIETY OF TENNESSEE ARCHIVISTS	378180	REG.FEE/DUES	10/16/2003	55.00	1030782	101
Records Management	SOCIETY OF TENNESSEE ARCHIVISTS	378180	REG.FEE/DUES	10/16/2003	20.00	1030782	101
Records Management	RICHLAND INN	378181	J.GLENN	10/16/2003	103.96	1030774	101
Register of Deeds	JOANNA BELCHER	378860	9/03,10/03	11/7/2003	39.96	1031837	101
Schools	CITY OF ALCOA	377515	080612501,080612001	10/3/2003	979.92	41030181	141

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Schools	CITY OF ALCOA	377515	080612501,080612001	10/3/2003	835.07	41030181	141
Schools	CITY OF ALCOA	377521	080611801,080613001,	10/3/2003	6944.21	41030181	141
Schools	BLOUNT COUNTY TRUSTEE	377356	CSR/FUNDS	10/3/2003	39825.27	41030177	141
Schools	BLOUNT COUNTY TRUSTEE	377356	CSR/FUNDS	10/3/2003	2467.03	41030177	141
Schools	BLOUNT COUNTY TRUSTEE	377356	CSR/FUNDS	10/3/2003	1350.94	41030177	141
Schools	BLOUNT COUNTY TRUSTEE	377356	CSR/FUNDS	10/3/2003	780.00	41030177	141
Schools	BLOUNT COUNTY TRUSTEE	377356	CSR/FUNDS	10/3/2003	215.36	41030177	141
Schools	BLOUNT COUNTY TRUSTEE	377356	CSR/FUNDS	10/3/2003	6650.00	41030177	141
Schools	BLOUNT COUNTY TRUSTEE	377356	CSR/FUNDS	10/3/2003	309.32	41030177	141
Schools	BLOUNT COUNTY TRUSTEE	377356	CSR/FUNDS	10/3/2003	576.95	41030177	141
Schools	KEN WAHLERS	377419	9/30/03	10/3/2003	39.96	41030203	141
Schools	EAGLETON ELEM SCHOOL	377408	SUPPLY FUNDS	10/3/2003	448.56	41030187	141
Schools	EAGLETON ELEM SCHOOL	377408	SUPPLY FUNDS	10/3/2003	221.76	41030187	141
Schools	EAGLETON MIDDLE SCHOOL	377409	SUPPLY FUNDS	10/3/2003	394.27	41030188	141
Schools	EAGLETON MIDDLE SCHOOL	377409	SUPPLY FUNDS	10/3/2003	194.92	41030188	141
Schools	FAIRVIEW ELEM SCHOOL	377413	SUPPLY FUNDS	10/3/2003	364.90	41030189	141
Schools	FAIRVIEW ELEM SCHOOL	377413	SUPPLY FUNDS	10/3/2003	180.40	41030189	141
Schools	DAWN G BORDEN	377418	9/30/03	10/3/2003	81.81	41030185	141
Schools	FORT LOUDOUN ELECTRIC	377514	90088351,90088411,	10/3/2003	24767.79	41030193	141
Schools	FORT LOUDOUN ELECTRIC	377519	320-3650-1	10/3/2003	13.67	41030193	141
Schools	FRIENDSVILLE ELEMENTARY	377414	SUPPLY FUNDS	10/3/2003	451.23	41030194	141
Schools	FRIENDSVILLE ELEMENTARY	377414	SUPPLY FUNDS	10/3/2003	223.08	41030194	141
Schools	GLENDA TURNER	377345	9/8-9/03	10/3/2003	116.12	41030196	141
Schools	HERITAGE HIGH SCHOOL	377415	SUPPLY FUNDS	10/3/2003	1353.69	41030198	141
Schools	HERITAGE HIGH SCHOOL	377415	SUPPLY FUNDS	10/3/2003	669.24	41030198	141
Schools	SMITH BUS LINES	377426	54&53-10/2/03	10/3/2003	6980.19	41030221	141
Schools	LANIER ELEM. SCHOOL	377412	SUPPLY FUNDS	10/3/2003	553.58	41030207	141
Schools	LANIER ELEM. SCHOOL	377412	SUPPLY FUNDS	10/3/2003	273.68	41030207	141
Schools	CITY OF MARYVILLE	377358	238142700,	10/3/2003	7585.95	41030182	141
Schools	CITY OF MARYVILLE	377359	240980500,	10/3/2003	1475.35	41030182	141
Schools	CITY OF MARYVILLE	377516	325007600	10/3/2003	122.18	41030182	141
Schools	MIDDLESETTLEMENTS SCHOOL	377401	SUPPLY FUNDS	10/3/2003	342.65	41030214	141
Schools	MIDDLESETTLEMENTS SCHOOL	377401	SUPPLY FUNDS	10/3/2003	169.40	41030214	141
Schools	ROCKFORD ELEM. SCHOOL	377404	SUPPLY FUNDS	10/3/2003	359.56	41030218	141
Schools	ROCKFORD ELEM. SCHOOL	377404	SUPPLY FUNDS	10/3/2003	177.76	41030218	141
Schools	MAE HEARON	377427	61-10/2/03	10/3/2003	2814.60	41030210	141
Schools	SOUTH BLOUNT UTILITY DIST	377517	2831900041	10/3/2003	1180.00	41030223	141
Schools	BELLSOUTH TELECOMMUNICATIONS INC	377357	8659821268,	10/3/2003	79.77	41030172	141
Schools	TOWNSEND ELEM SCHOOL	377405	SUPPLY FUNDS	10/3/2003	116.59	41030238	141
Schools	TOWNSEND ELEM SCHOOL	377405	SUPPLY FUNDS	10/3/2003	57.64	41030238	141

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Schools	TUCKALEECHIE UTILITY	377518	0045078001	10/3/2003	596.81	41030240	141
Schools	WALLAND ELEMENTARY SCHOOL	377406	SUPPLY FUNDS	10/3/2003	309.72	41030242	141
Schools	WALLAND ELEMENTARY SCHOOL	377406	SUPPLY FUNDS	10/3/2003	153.12	41030242	141
Schools	WILLIAM BLOUNT HIGH SCHOOL	377384	SUPPLY FUNDS	10/3/2003	1548.60	41030243	141
Schools	WILLIAM BLOUNT HIGH SCHOOL	377384	SUPPLY FUNDS	10/3/2003	765.60	41030243	141
Schools	KAREN MOFFATT	377417	9/24/03	10/3/2003	56.97	41030202	141
Schools	LEANN M. LAMBERT	377346	78-10/2/03	10/3/2003	5180.00	41030208	141
Schools	LEANN M. LAMBERT	377420	50&52&78-10/02/03	10/3/2003	8981.54	41030208	141
Schools	LEANN M. LAMBERT	377422	50&78-10/2/03	10/3/2003	1600.00	41030208	141
Schools	STATE OF TENNESSEE	377411	296755	10/3/2003	50.00	41030224	141
Schools	BRENDA J MEDLIN	377430	9/30/03	10/3/2003	18.36	41030178	141
Schools	SHARON A TEFFETELLER	377421	58-10/2/03	10/3/2003	2094.00	41030220	141
Schools	TENNESSEE BUREAU OF INVESTIGATION	377520	22 PRINTS	10/3/2003	1056.00	41030231	141
Schools	HERITAGE MIDDLE SCHOOL	377342	BEP FUNDS	10/3/2003	350.00	41030199	141
Schools	HERITAGE MIDDLE SCHOOL	377343	BEP FUNDS	10/3/2003	350.00	41030199	141
Schools	HERITAGE MIDDLE SCHOOL	377416	SUPPLY FUNDS	10/3/2003	638.13	41030199	141
Schools	HERITAGE MIDDLE SCHOOL	377416	SUPPLY FUNDS	10/3/2003	315.48	41030199	141
Schools	TROY LOGAN	377410	1503006	10/3/2003	150.00	41030239	141
Schools	CARPENTERS MIDDLE SCHOOL	377341	BEP FUNDS	10/3/2003	350.00	41030180	141
Schools	CARPENTERS MIDDLE SCHOOL	377407	SUPPLY FUNDS	10/3/2003	720.90	41030180	141
Schools	CARPENTERS MIDDLE SCHOOL	377407	SUPPLY FUNDS	10/3/2003	356.40	41030180	141
Schools	MARY BLOUNT ELEMENTARY SCHOOL	377400	SUPPLY FUNDS	10/3/2003	545.57	41030211	141
Schools	MARY BLOUNT ELEMENTARY SCHOOL	377400	SUPPLY FUNDS	10/3/2003	269.72	41030211	141
Schools	WILLIAM BLOUNT MIDDLE SCHOOL	377340	BEP FUNDS	10/3/2003	350.00	41030244	141
Schools	WILLIAM BLOUNT MIDDLE SCHOOL	377344	BEP FUNDS	10/3/2003	350.00	41030244	141
Schools	WILLIAM BLOUNT MIDDLE SCHOOL	377385	SUPPLY FUNDS	10/3/2003	679.07	41030244	141
Schools	WILLIAM BLOUNT MIDDLE SCHOOL	377385	SUPPLY FUNDS	10/3/2003	335.72	41030244	141
Schools	VERA YODER	377348	58687	10/3/2003	45.00	41030241	141
Schools	ISAAC EUGENE MCLEMORE	377423	68-10/2/03	10/3/2003	1291.00	41030201	141
Schools	ISAAC EUGENE MCLEMORE	377425	68-10/2/03	10/3/2003	2814.60	41030201	141
Schools	CITY OF ALCOA	377578	170008501,	10/10/2003	10505.64	41030529	141
Schools	CITY OF ALCOA	377689	140089501	10/10/2003	8626.60	41030529	141
Schools	CITY OF ALCOA	377689	140089501	10/10/2003	500.25	41030529	141
Schools	CITY OF ALCOA	377691	143310001,143300001,	10/10/2003	39606.35	41030529	141
Schools	FEDERAL EXPRESS CORP	377672	485966092,490647621	10/10/2003	25.18	41030542	141
Schools	BLOUNT COUNTY HIGHWAY DEPT	377533	1013	10/10/2003	2537.39	41030525	141
Schools	BLOUNT COUNTY HIGHWAY DEPT	377534	1013	10/10/2003	31.01	41030525	141
Schools	BLOUNT COUNTY HIGHWAY DEPT	377535	1013	10/10/2003	84.88	41030525	141
Schools	CHERYL J BAKER MA	377539	1018	10/10/2003	511.80	41030520	141
Schools	CITY OF ALCOA	377671	252779,253327,256652,	10/10/2003	85.28	41030530	141

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Schools	LYNDA G LYDA	377540	SEPT	10/10/2003	145.53	41030562	141
Schools	FORT LOUDOUN ELECTRIC	377696	33311541,	10/10/2003	1871.02	41030543	141
Schools	FRIENDSVILLE CITY WATER WORKS	377669	220,218,217	10/10/2003	213.31	41030544	141
Schools	CITY OF MARYVILLE	377577	350368000,	10/10/2003	227.94	41030531	141
Schools	CITY OF MARYVILLE	377692	325007407	10/10/2003	187.28	41030531	141
Schools	CITY OF MARYVILLE	377692	325007407	10/10/2003	77.86	41030531	141
Schools	CITY OF MARYVILLE	377693	350360000	10/10/2003	15.56	41030531	141
Schools	CITY OF MARYVILLE	377693	350360000	10/10/2003	1051.64	41030531	141
Schools	CITY OF MARYVILLE	377694	325007900,	10/10/2003	179.05	41030531	141
Schools	CITY OF MARYVILLE	377695	350360400,	10/10/2003	5471.15	41030531	141
Schools	MONTVALE SCHOOL	377528	SUPPLYMONEY	10/10/2003	492.17	41030566	141
Schools	MONTVALE SCHOOL	377528	SUPPLYMONEY	10/10/2003	243.32	41030566	141
Schools	JUDITH RICE	377551	SEPT	10/10/2003	182.35	41030552	141
Schools	PORTER ELEMENTARY	377529	SUPPLYMONEY	10/10/2003	568.71	41030573	141
Schools	PORTER ELEMENTARY	377529	SUPPLYMONEY	10/10/2003	281.16	41030573	141
Schools	BETTY WAGNER	377543	SEPT	10/10/2003	119.18	41030522	141
Schools	SOUTH BLOUNT UTILITY DIST	377664	362732,362745,	10/10/2003	7161.66	41030580	141
Schools	ATMOS ENERGY	377688	145197,132827,	10/10/2003	1366.78	41030519	141
Schools	ATMOS ENERGY	377690	000162203,135971	10/10/2003	67.97	41030519	141
Schools	JUDY ALISA TEFFETELLER	377687	SEPT	10/10/2003	71.60	41030553	141
Schools	WILMA GILBERT	377559	SEPT	10/10/2003	104.92	41030594	141
Schools	JUDY WILSON	377541	SEPT	10/10/2003	31.86	41030554	141
Schools	LAURA HAMONTREE	377542	SEPT	10/10/2003	18.90	41030559	141
Schools	KAY BEST	377554	SEPT	10/10/2003	72.90	41030555	141
Schools	GLENDA THOMAS	377560	SEPT	10/10/2003	52.38	41030545	141
Schools	MARY JANE JONES	377550	SEEEPT	10/10/2003	187.65	41030563	141
Schools	DIANE BAIN	377557	SEPT	10/10/2003	53.16	41030538	141
Schools	TAMMY HEARON	377544	SEPT	10/10/2003	12.96	41030583	141
Schools	WILLIAM MATTISON	377555	SEPT	10/10/2003	68.31	41030593	141
Schools	NANCY R SYLVIA	377537	SEPT	10/10/2003	122.90	41030568	141
Schools	ALISA MOORE	377680	SEPT	10/10/2003	75.33	41030513	141
Schools	SHARON A BOLDEN	377545	SEPT	10/10/2003	17.50	41030578	141
Schools	BEN JONES	377556	SEPT	10/10/2003	105.57	41030521	141
Schools	MATT WALKER	377553	SEPT	10/10/2003	65.61	41030564	141
Schools	SCOTT HUGHES	377552	SEPT	10/10/2003	28.08	41030577	141
Schools	LAURA OGLE-GRAHAM	377576	8-9/03	10/10/2003	392.85	41030560	141
Schools	WINDOWS & .NET MAGAZINE	378033	676731	10/16/2003	92.00	41030870	141
Schools	BLOUNT COUNTY TRUSTEE	378041	CSR FUNDS	10/16/2003	4476.96	41030827	141
Schools	BLOUNT COUNTY TRUSTEE	378041	CSR FUNDS	10/16/2003	277.58	41030827	141
Schools	BLOUNT COUNTY TRUSTEE	378041	CSR FUNDS	10/16/2003	151.76	41030827	141

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Schools	BLOUNT COUNTY TRUSTEE	378041	CSR FUNDS	10/16/2003	65.00	41030827	141
Schools	BLOUNT COUNTY TRUSTEE	378041	CSR FUNDS	10/16/2003	64.91	41030827	141
Schools	CITY OF ALCOA	378068	263957	10/16/2003	82.42	41030830	141
Schools	JOHN CLABOUGH III	378063	51&57-10/2/03	10/16/2003	6219.65	41030839	141
Schools	LYNDA G LYDA	378060	REIMB.FEES	10/16/2003	30.00	41030844	141
Schools	CITY OF MARYVILLE	378040	130630000,	10/16/2003	420.42	41030831	141
Schools	CITY OF MARYVILLE	378042	130632400	10/16/2003	3868.67	41030831	141
Schools	CITY OF MARYVILLE	378042	130632400	10/16/2003	941.44	41030831	141
Schools	DAVID COOK	378046	10/4/03	10/16/2003	7.10	41030833	141
Schools	LEANN M. LAMBERT	378047	159335,	10/16/2003	130.00	41030843	141
Schools	BLOUNT MEMORIAL HOSPITAL INC	378038	49682	10/16/2003	579.00	41030828	141
Schools	METROCALL INC	378037	37302466	10/16/2003	6.00	41030847	141
Schools	MAIL PROCESSING CENTER INC	378044	9/26/03	10/16/2003	472.77	41030845	141
Schools	TENNESSEE BUREAU OF INVESTIGATION	378045	M.RICHARDSON	10/16/2003	48.00	41030865	141
Schools	SPEECH PATHOLOGY SER OF EAST TENN	378059	685	10/16/2003	600.00	41030860	141
Schools	CYNTHIA HEARON	378058	9/30/03	10/16/2003	58.32	41030832	141
Schools	CITY OF ALCOA	378286	350366401,	10/24/2003	15779.88	41031266	141
Schools	CITY OF ALCOA	378298	350366203,	10/24/2003	311.47	41031266	141
Schools	CITY OF ALCOA	378298	350366203,	10/24/2003	312.48	41031266	141
Schools	CITY OF ALCOA	378304	350365603	10/24/2003	8425.06	41031266	141
Schools	CITY OF ALCOA	378304	350365603	10/24/2003	1004.02	41031266	141
Schools	CITY OF ALCOA	378305	461037901,	10/24/2003	1818.37	41031266	141
Schools	CITY OF ALCOA	378358	041001501	10/24/2003	102.29	41031266	141
Schools	FEDERAL EXPRESS CORP	378333	490729184,	10/24/2003	25.47	41031278	141
Schools	AMERICAN SCHOOL BOARD JO	378311	23220C	10/24/2003	57.00	41031256	141
Schools	JOHN CLABOUGH III	378320	20122	10/24/2003	215.00	41031287	141
Schools	TREAS STATE OF TENNESSEE	378309	031	10/24/2003	16883.00	41031343	141
Schools	FORT LOUDOUN ELECTRIC	378299	73025002,	10/24/2003	918.54	41031280	141
Schools	MILDRED G DANIELS	378290	9/30/03	10/24/2003	53.46	41031303	141
Schools	JANE S MORTON	378338	10/7/03	10/24/2003	327.53	41031288	141
Schools	DIANE SWANEY	378419	33391	10/24/2003	69.00	41031272	141
Schools	SEVIER COUNTY ELECTRIC SYSTEM	378359	7440101,	10/24/2003	3368.33	41031326	141
Schools	SOUTH BLOUNT UTILITY DIST	378303	15738793023,	10/24/2003	1986.45	41031330	141
Schools	BELLSOUTH TELECOMMUNICATIONS INC	378318	865M420931	10/24/2003	429.07	41031261	141
Schools	TN DEPT OF LABOR AND WORKFORCE	378307	0650226,	10/24/2003	1861.87	41031342	141
Schools	ATMOS ENERGY	378300	50131508325453,	10/24/2003	702.37	41031257	141
Schools	KEVIN W SHEPHERD	378334	11186	10/24/2003	65.63	41031292	141
Schools	U S CELLULAR	378344	8652542846,	10/24/2003	45.09	41031345	141
Schools	U S CELLULAR	378345	8656591476,	10/24/2003	33.65	41031345	141
Schools	U S CELLULAR	378346	8652542847	10/24/2003	22.44	41031345	141

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Schools	U S CELLULAR	378347	8652542855,	10/24/2003	86.38	41031345	141
Schools	U S CELLULAR	378348	8652542544,	10/24/2003	182.21	41031345	141
Schools	LLOYD E DAVIS	378321	83994	10/24/2003	80.00	41031296	141
Schools	JESSICA JOY CARLESTON, RNBSN	378292	9/30/03	10/24/2003	33.75	41031289	141
Schools	HOME BANK	378394	SHERATON HOTELS	10/24/2003	280.35	41031283	141
Schools	REBA COMBS	378291	9/27/03	10/24/2003	12.96	41031315	141
Schools	SHARON A TEFFETELLER	378329	82498,	10/24/2003	340.00	41031327	141
Schools	TENNESSEE BUREAU OF INVESTIGATION	378332	LITTLE	10/24/2003	48.00	41031336	141
Schools	TROY LOGAN	378302	FEES	10/24/2003	105.00	41031344	141
Schools	BELLSOUTH COMMUNICATIONS SYSTEMS,LLC	378420	2495467	10/24/2003	19638.64	41031260	141
Schools	PAMALA DIXON	378319	9/30/03	10/24/2003	15.12	41031308	141
Schools	BARBARA B GREGORY	377922	9-29/10-30	10/27/2003	6932.40	41031442	141
Schools	JOHN CLABOUGH III	377924	9-29/10-30	10/27/2003	10029.30	41031455	141
Schools	FRANK CONNASTER	377911	9-29/10-30	10/27/2003	3227.70	41031445	141
Schools	FRANKLIN TEFFETELLER	377918	9-29/10-30	10/27/2003	5334.00	41031450	141
Schools	JACK CLEMMER	377928	9-29/10-30	10/27/2003	3276.30	41031451	141
Schools	JAMES O. HATCHER	377913	9-29/10-30	10/27/2003	3419.70	41031452	141
Schools	JARIS D COOPER	377920	9-29/10-30	10/27/2003	3085.50	41031453	141
Schools	OLLIE H BORING	377905	9-29/10-30	10/27/2003	28379.39	41031462	141
Schools	SAM H MCCALL	377923	9-29/10-30	10/27/2003	3200.70	41031466	141
Schools	ELIZABETH MATLOCK	377901	9-29/10-30	10/27/2003	2957.70	41031447	141
Schools	JIMMY RAY HATCHER	377912	9-29/10-30	10/27/2003	8339.70	41031454	141
Schools	CHESTER LYNN SIMERLY	377908	9-29/10-30	10/27/2003	3169.50	41031444	141
Schools	MARIA G. SWANEY	377902	9-27/10-30	10/27/2003	9585.90	41031460	141
Schools	LLOYD E DAVIS	377933	9-29/10-30	10/27/2003	2829.90	41031458	141
Schools	JUNIOR LELAND PICKENS	377921	9-29/10-30	10/27/2003	8991.00	41031456	141
Schools	BILLIE JEAN WORDE	377925	9-29/10-30	10/27/2003	5999.20	41031443	141
Schools	FRANKLIN E. MARSHALL	377919	9-29/10-30	10/27/2003	3009.90	41031449	141
Schools	ALICE JEAN WALKER	377931	9-29/10-30	10/27/2003	5864.40	41031440	141
Schools	WILBUR CLINTON HUFFMAN	377914	9-29/10-30	10/27/2003	12909.05	41031470	141
Schools	LLOYD E. DAVIS, JR.	377917	9-29/10-30	10/27/2003	5143.20	41031459	141
Schools	SHARON S WALKER	377927	9-29/10-30	10/27/2003	3559.90	41031468	141
Schools	LEANN M. LAMBERT	377907	9-29/10-30	10/27/2003	3293.70	41031457	141
Schools	DEBRA LYNN MISER	377930	9-29/10-30	10/27/2003	3402.00	41031446	141
Schools	RICHARD L BLAIR	377926	9-29/10-30	10/27/2003	18936.20	41031464	141
Schools	ANNETTE REED	377909	9-29/10-30	10/27/2003	3648.90	41031441	141
Schools	PAUL WILLARD KIRKLAND	377915	9-29/10-30	10/27/2003	3087.30	41031463	141
Schools	EQUIPMENT ENTERPRISES, INC	377929	9-29/10-30	10/27/2003	22302.20	41031448	141
Schools	MURPHY TRUCKING, INC	377906	9-29/10-30	10/27/2003	3464.40	41031461	141
Schools	TIMOTHY D BROWN	377904	9-29/10-30	10/27/2003	3171.90	41031469	141

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Schools	RICHARD L PASS	377932	9-29/10-30	10/27/2003	8350.80	41031465	141
Schools	SANDRA K FINCHUM	377903	9-29/10-30	10/27/2003	5314.20	41031467	141
Schools	CITY OF ALCOA	378719	070076901,070076701,	10/31/2003	527.12	41031661	141
Schools	CITY OF ALCOA	378736	080612001,	10/31/2003	721.10	41031661	141
Schools	CITY OF ALCOA	378736	080612001,	10/31/2003	912.87	41031661	141
Schools	CITY OF ALCOA	378737	080611801,	10/31/2003	6720.24	41031661	141
Schools	CITY OF ALCOA	378742	070075501,	10/31/2003	36459.53	41031661	141
Schools	FORT LOUDOUN ELECTRIC	378739	90088411,	10/31/2003	21270.47	41031666	141
Schools	FORT LOUDOUN ELECTRIC	378850	320-3650-1	10/31/2003	14.48	41031666	141
Schools	KITTIE PONDER	378714	OCT. 03	10/31/2003	115.83	41031671	141
Schools	CITY OF MARYVILLE	378740	238142700,	10/31/2003	1030.66	41031662	141
Schools	CITY OF MARYVILLE	378741	240980600,	10/31/2003	160.50	41031662	141
Schools	CITY OF MARYVILLE	378744	238143000,	10/31/2003	4466.42	41031662	141
Schools	CITY OF MARYVILLE	378745	240980500	10/31/2003	715.25	41031662	141
Schools	SOUTH BLOUNT UTILITY DIST	378849	283190043	10/31/2003	954.32	41031686	141
Schools	BELLSOUTH TELECOMMUNICATIONS INC	378429	M42-1955	10/31/2003	8189.35	41031656	141
Schools	BELLSOUTH TELECOMMUNICATIONS INC	378851	977-9011	10/31/2003	79.71	41031656	141
Schools	ATMOS ENERGY	378738	50165453665218	10/31/2003	24.78	41031654	141
Schools	ATMOS ENERGY	378743	50135154361910,	10/31/2003	59.40	41031654	141
Schools	LLOYD E DAVIS	378721	083995	10/31/2003	125.00	41031673	141
Schools	WILBUR CLINTON HUFFMAN	378750	TRIPS	10/31/2003	300.00	41031692	141
Schools	LUCENT TECHNOLOGIES INC.	378855	982-8152	10/31/2003	518.13	41031674	141
Schools	EDUCATIONAL TESTING SERVICE	378720	9999999	10/31/2003	28.50	41031664	141
Schools	TENNESSEE BUREAU OF INVESTIGATION	378710	4 PRINTS	10/31/2003	192.00	41031688	141
Schools	PHILLIP S SISE	378428	SEPT. 03	10/31/2003	162.00	41031682	141
Schools	TROY LOGAN	378715	TASBO FEE	10/31/2003	70.00	41031691	141
Sheriffs Department	DOYLE DAUGHERTY	377525	9/21-25/03	10/3/2003	9.40	1030043	101
Sheriffs Department	JAMES BERRONG	377325	9/15-18/03	10/3/2003	84.00	1030061	101
Sheriffs Department	FIFTH JUDICIAL DISTRICT DRUG	377331	FUNDS	10/3/2003	23750.00	1030048	101
Sheriffs Department	GATLINBURG MOTEL COMPANY	377364	60275383	10/3/2003	280.00	1030053	101
Sheriffs Department	REGAL MAXWELL HOUSE HOTEL	377523	8066	10/3/2003	73.50	1030101	101
Sheriffs Department	TENNESSEE GANG INVESTIGATORS ASSOC.	377362	L.HOARD	10/3/2003	250.00	1030116	101
Sheriffs Department	MARIAN L. O'BRIANT	377524	9/28/03	10/3/2003	44.50	1030081	101
Sheriffs Department	LISA R. HOARD	377324	9/22-24/03	10/3/2003	117.38	1030076	101
Sheriffs Department	LISA R. HOARD	377370	10/5-9/03	10/3/2003	128.00	1030076	101
Sheriffs Department	BLOUNT COUNTY HIGHWAY DEPT	377532	1016	10/10/2003	15946.91	1030337	101
Sheriffs Department	RECREATION & PARKS COMMISSION	377711	2003 FOT	10/10/2003	20.00	1030424	101
Sheriffs Department	SOUTH BLOUNT UTILITY DIST	377710	0362875003839	10/10/2003	119.52	1030430	101
Sheriffs Department	BELLSOUTH TELECOMMUNICATIONS INC	377605	865M459808	10/10/2003	132.00	1030334	101
Sheriffs Department	TN LAW ENFORCEMENT TRNG. OFF. ASSOC.	377707	DOWDY,	10/10/2003	1050.00	1030443	101

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Sheriffs Department	JAMES WILSON	377611	9/14-17/03	10/10/2003	64.00	1030383	101
Sheriffs Department	MICHAEL TODD JACKSON	377708	9/21-25/03	10/10/2003	5.69	1030407	101
Sheriffs Department	MAINSTAY SUITES	377761	176831	10/10/2003	590.00	1030401	101
Sheriffs Department	GEOFFRY D. KING	377592	9/2-5/03	10/10/2003	227.42	1030373	101
Sheriffs Department	GAIL ANDERSON	377612	9/14-17/03	10/10/2003	45.00	1030370	101
Sheriffs Department	MICHELLE STILES	377591	9/28-10/4/03	10/10/2003	6.87	1030408	101
Sheriffs Department	ALCOA CITY SCHOOLS	377593	1/4 PAGE	10/16/2003	35.00	1030709	101
Sheriffs Department	STATE OF TENN DEPT. OF COMMERCE/INS	378028	H.BORDEN	10/16/2003	35.00	1030784	101
Sheriffs Department	DOYLE DAUGHERTY	378030	10/8-9/03	10/16/2003	38.00	1030736	101
Sheriffs Department	UNITED STATES POLICE CANINE ASSOC	378192	BORDEN,	10/16/2003	625.00	1030792	101
Sheriffs Department	UNITED STATES POLICE CANINE ASSOC	378192	BORDEN,	10/16/2003	40.00	1030792	101
Sheriffs Department	RHEA'S DIVING SERVICES INC	378022	J.BURCHFIELD	10/16/2003	575.00	1030773	101
Sheriffs Department	JAMES BERRONG	378029	10/7-9/03	10/16/2003	75.00	1030744	101
Sheriffs Department	LEADERSHIP BLOUNT COUNTY	378182	W.HEADRICK	10/16/2003	75.00	1030751	101
Sheriffs Department	INSTITUTE OF POLICE TECH & MGM	378197	DOWDY	10/16/2003	550.00	1030743	101
Sheriffs Department	DANNY WILBURN	378027	REIMB/CU	10/16/2003	351.00	1030734	101
Sheriffs Department	KELLY HOARD	377891	9/23-26/03	10/16/2003	6.60	1030748	101
Sheriffs Department	SPRINGHILL SUITES BY MARRIOTT	378198	57708	10/16/2003	389.85	1030783	101
Sheriffs Department	R. L. DOWDY	378204	1/18-23/04	10/16/2003	172.80	1030772	101
Sheriffs Department	AMERICOURT HOTEL	378193	BORDEN,	10/16/2003	720.30	1030710	101
Sheriffs Department	CITY OF ALCOA	378222	290028002	10/24/2003	12.90	1031107	101
Sheriffs Department	BUTLER WRECKER SERVICE	378225	97 FORD	10/24/2003	30.00	1031103	101
Sheriffs Department	JOE GODFREY	378330	8/3-8/03	10/24/2003	6.60	1031141	101
Sheriffs Department	KUSTOM SIGNALS INC	378224	173882	10/24/2003	30.79	1031148	101
Sheriffs Department	HYATT HOC INC	378402	33612927	10/24/2003	971.28	1031136	101
Sheriffs Department	MARYVILLE FASTENER	378351	33190	10/24/2003	33.98	1031154	101
Sheriffs Department	RADIO SHACK NO4927	378408	333969	10/24/2003	79.92	1031169	101
Sheriffs Department	BELLSOUTH TELECOMMUNICATIONS INC	378223	983-1233	10/24/2003	100.19	1031096	101
Sheriffs Department	ARCHIE GARNER	378221	10/5-8/03	10/24/2003	108.50	1031094	101
Sheriffs Department	TN BUREAU OF INVESTIGATION	378226	88528	10/24/2003	400.00	1031185	101
Sheriffs Department	TN LAW ENFORCEMENT TRNG. OFF. ASSOC.	378335	J.MILLSAPS	10/24/2003	150.00	1031188	101
Sheriffs Department	JAMES LONG	378283	10/8-9/03	10/24/2003	11.00	1031140	101
Sheriffs Department	RUSTY AYCOCKE	378235	10/5-8/03	10/24/2003	108.50	1031170	101
Sheriffs Department	HOME BANK	378212	HOLIDAY INNS,AMOCO,	10/24/2003	214.83	1031133	101
Sheriffs Department	MAINSTAY SUITES	378336	177352	10/24/2003	118.00	1031153	101
Sheriffs Department	STEPHEN L. ANDERSON	378236	10/5-8/03	10/24/2003	108.50	1031173	101
Sheriffs Department	DONALD RAY BENSON	378400	11/21-25/03	10/24/2003	216.80	1031114	101
Sheriffs Department	R. L. DOWDY	378399	10/19-20/03	10/24/2003	101.25	1031168	101
Sheriffs Department	EMPLOYEE ASSISTANCE PROFESSIONALS	378401	D.BENSON	10/24/2003	675.00	1031119	101
Sheriffs Department	CITY OF ALCOA	378592	050351210,	10/31/2003	39.20	1031556	101

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Sheriffs Department	DONNA WHEELER	378728	10/19-22/03	10/31/2003	16.22	1031564	101
Sheriffs Department	EAST TENNESSEE HUMAN RESOURCE AGENCY	378734	CONDEE,	10/31/2003	400.00	1031565	101
Sheriffs Department	JARROD MILLSAPS	378634	10/13-14/03	10/31/2003	314.14	1031579	101
Sheriffs Department	SHERATON NASHVILLE DOWNTOWN	378590	#89727981	10/31/2003	402.18	1031607	101
Sheriffs Department	MARIAN L. O'BRIANT	378635	10/13-14/03	10/31/2003	44.50	1031589	101
Soil Conservation	BELLSOUTH TELECOMMUNICATIONS INC	378842	8659832119	10/31/2003	152.13	1031543	101
Soil Conservation	OFFICE DEPOT	378716	218929291001	10/31/2003	36.84	1031597	101
Soil Conservation	U S CELLULAR	378717	216-5655,216-6604	10/31/2003	92.86	1031624	101
Soil Conservation	NATIONAL ASSOCIATION OF CONSERVATION	378718	PAYMENT	10/31/2003	200.00	1031594	101
Soil Conservation	SANDRA GREGORY	378859	OCT.03	11/7/2003	137.74	1031867	101
Storm Water	JUSTIN M. TEAGUE	377316	9/29-30/03	10/3/2003	45.00	1030066	101
Tourism	BLOUNT COUNTY CHAMBER OF COMMERCE	377389	18767	10/3/2003	135.00	1030021	101
Tourism	BLOUNT COUNTY CHAMBER OF COMMERCE	377392	ADM.COST	10/3/2003	21086.90	1030022	101
Tourism	MIDDLE EAST TN TOURISM COUNCIL	377390	04-16	10/3/2003	1000.00	1030086	101
Tourism	GINA CAPPELLETTI	377759	SEPT	10/10/2003	139.82	1030375	101
Tourism	GINA CAPPELLETTI	378203	LUNCH EXP	10/16/2003	113.39	1030741	101
Tourism	HERB HANDLY	378196	9/11-16/03	10/24/2003	1345.10	1031131	101
Tourism	BLOUNT COUNTY CHAMBER OF COMMERCE	378732	ADM.COST	10/31/2003	21735.81	1031546	101
Tourism	GINA CAPPELLETTI	378727	10/28/03	10/31/2003	25.00	1031568	101
Veterans Services	BLOUNT COUNTY HIGHWAY DEPT	377549	9-1/10-1	10/10/2003	67.92	1030337	101
Veterans Services	CHARLES D STALEY	378021	10/7-10/03	10/16/2003	158.83	1030725	101
Veterans Services	NATIONAL ASSOCIATION COUNTY VETERAN	378062	20010399	10/16/2003	30.00	1030766	101
Vistors Center	BLOUNT COUNTY CHAMBER OF COMMERCE	377393	RENT	10/3/2003	2144.00	1030021	101
Vistors Center	SEVIER COUNTY ELECTRIC SYSTEM	377388	4898602,	10/3/2003	621.67	1030106	101
Vistors Center	BLOUNT COUNTY CHAMBER OF COMMERCE	377391	ADM.COST	10/3/2003	7268.97	1030022	101
Vistors Center	U S CELLULAR	377387	8656600207,	10/3/2003	80.47	1030126	101
Vistors Center	TUCKALEECHEE UTILITY	377660	4200300001	10/10/2003	87.65	1030444	101
Vistors Center	BLOUNT COUNTY CHAMBER OF COMMERCE	378731	OP.COST	10/31/2003	2144.00	1031545	101
Vistors Center	SEVIER COUNTY ELECTRIC SYSTEM	378729	1191101	10/31/2003	536.52	1031606	101
Vistors Center	BLOUNT COUNTY CHAMBER OF COMMERCE	378733	ADM.COST	10/31/2003	7005.27	1031546	101
Vistors Center	U S CELLULAR	378759	8656600207,	10/31/2003	77.63	1031624	101