

**AGENDA**  
**BLOUNT COUNTY BOARD OF COMMISSIONERS**  
**THURSDAY, OCTOBER 21, 2004, 7:00 P.M.**

- A. **PRAYER** – Rev. Charles Bailey, Pastor, Laurel Bank Baptist Church.
- B. **PLEDGE** – William Blount Jr. ROTC.
- C. **ROLL CALL.**
- D. **APPROVAL OF MINUTES:**
1. September 16, 2004 meeting.
  2. September 30, 2004 called meeting.
  3. October 11, 2004 zoning public hearing.
  4. October 11, 2004 called meeting.
- E. **“BEST OF BLOUNT”** – American Red Cross Disaster Action Team.
- F. **INPUT ON ITEMS NOT ON AGENDA.**
- G. **INPUT ON ITEMS ON THE AGENDA.**
- H. **RESOLUTIONS FOR SPECIAL RECOGNITION, MEMORIALS, ETC.**
1. "Change Your Clock and Change Your Battery Day" Proclamation.
- 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. Keith Brock, Ernie Tallent – Human Resources Committee.
    - b. Joseph Thomas McCulley – Veteran’s Committee.
    - c. Pat McGill, Jim Scully, Joe Everett, Gary Farmer – Planning Commission.
  4. Appointment of District 9 Seat B County Commissioner.
  5. Appointment of Judge of the General Sessions Court of Blount County, Section No.4, effective January 1, 2005.
- J. **REPORTS - COUNTY OFFICIALS, STANDING AND SPECIAL COMMITTEES:**
1. Report of Budget Committee:
    - a. Budget transfers:
      - Library Fund - \$40,000.00.
      - General County Fund - \$3,000.00.
    - b. Budget increases/decreases:
      - General County Fund - \$2,869.04.
      - General Purpose School Fund - \$4,800.00.
      - General County Fund - \$550,946.00.
      - Library Fund - \$38,400.00.
      - General County Fund - \$8,941.00.
      - General County Fund - \$28,750.00.
      - General County Fund - \$2,500.00.
    - c. Other Budget Committee items:
      - Resolution to levy a county-wide motor vehicle tax.
      - Capital Needs.
  2. Report of Public Services Committee.
  3. Report of Intergovernmental Committee.
  4. Report of Education Committee.
  5. Report of Insurance/Risk Management Committee.
  6. Report of Courthouse Space Allocation Committee.
  7. Report of Building Codes Ad Hoc Committee.
  8. Any other committee reports.
- K. **UNFINISHED BUSINESS.**
- L. **NEW BUSINESS:**
1. Agreement between Blount County, City of Maryville, and the City of Alcoa concerning the Blount County Cable Television Authority.
  2. Resolution regarding the addition of Lakeside Road off Disco Road to the Official Roads List.
  3. Authorization of sale of surplus property on William Blount Drive.
  4. Letter of support regarding Blount Memorial Hospital initiating development of an Open Heart Surgical Unit.
  5. Request regarding historic roadway in Sunshine area near Townsend.
  6. Discussion and possible action regarding traffic calming measures.
  7. Resolution that extends an agreement beyond the end of the current fiscal year for Helen Ross McNabb Center, Inc.
  8. Resolution to Amend Section 2.7 of the Zoning Resolution of Blount County, Tennessee, Concerning Platted Campground Lots.
- M. **ANNOUNCEMENTS AND STATEMENTS.**

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

**SPONSORED BY COMMISSIONERS DENNIS CARDIN AND SHIRLEY TOWNSEND**

**A RESOLUTION TO ESTABLISH A POLICY FOR EXCEPTION TO THE AMOUNT OF PAY RECEIVED BY A BLOUNT COUNTY COMMISSIONER**

**WHEREAS,** the Blount County Commission appreciates, encourages, and desires persons to serve as county leaders in the capacity of county commissioners; and

**WHEREAS,** the Blount County Commission recognizes that certain county citizens chose not to seek public office due to the potential of losing benefits from the Federal, State, and/or private employers or retirement benefits of those previous employers; and

**WHEREAS,** the Blount County Commission desires to remove any obstacle(s) which could reduce a potential county citizen's ability to serve.

**NOW, THEREFORE, BE IT RESOLVED** that the Blount County Commission does hereby establish the following policy of pay for the Blount County Commission:

1. Blount County Commissioners shall all receive compensation as adopted by the County Commission with the following exception:  
If it has been determined that a commissioner is placing in jeopardy his/her retirement benefits from Medicaid, Medicare, Social Security, or like benefits of prior employers due to the amount of compensation pay by Blount County, then said commissioner shall be paid an amount less than the annual eligible compensation amount due the commissioner. The amount of adjusted compensation shall be the total compensation eligible less than the amount, which could cause the commissioner to lose benefits, less an additional \$100. The amount of the adjusted compensation shall be determined annually and adjusted as needed anytime throughout the fiscal or calendar year once it has been determined that a benefit is in jeopardy.
2. It is the intent of this policy that no commissioner shall agree or be compensated an amount less than the amount approved by the commission except in cases of where other benefits are put in jeopardy.

**BE IT FURTHER RESOLVED** that this resolution shall take effect from and after passage, the Public Welfare requiring it.

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

**Duly authorized and approved the 21st day of October, 2004.**

**CERTIFICATION OF ACTION:**

**ATTEST:**

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

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

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

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

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

\_\_\_\_\_  
Date

**STATE OF TENNESSEE  
COUNTY OF BLOUNT**

**BE IT REMEMBERED**, that a meeting of the Blount County Board of County Commissioners was held on Thursday, September 16, 2004, at 7:00 pm at the courthouse in Maryville, Tennessee. Ron Dunn, Deputy Sheriff of Blount County, legally opened the Board. Rev. Willa Estell, Pastor of St. Paul AME Zion Church, gave the invocation and Heritage High School Jr. ROTC led in the pledge to the American Flag.

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

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

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

**IN RE: APPROVAL OF MINUTES OF AUGUST 19, 2004 MEETING and  
APPROVAL OF MINUTES OF AUGUST 30, 2004 CALLED MEETING and  
APPROVAL OF MINUTES OF SEPTEMBER 9, 2004 CALLED MEETING.**

Commissioner Neubert made a motion to approve the minutes of the meetings. Commissioner Gray seconded the motion.

A voice vote was taken with Chairman Pro-Tem McCall declaring the motion to have passed.

**IN RE: “BEST OF BLOUNT.”**

Laura Harrill gave a presentation on the Blount County Community Health Initiative.

**IN RE: RESIGNATION OF COMMISSIONER ARWOOD.**

Commissioner Townsend read a letter from Commissioner Bob Arwood resigning from the Commission effective September 15, 2004.

**IN RE: CHILDREN’S HOME PROPERTY PROPOSALS.**

Commissioner Cardin made a motion to table the proposals until the County Attorney has reviewed them. Commissioner Evans seconded the motion.

A voice vote was taken with Chairman Pro-Tem McCall 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 Brock made a motion to approve the resolution. Commissioner Gray seconded the motion.

A roll call vote was taken:

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

There were 18 voting aye, and 2 absent. Chairman Pro-Tem McCall declared the motion to have passed.

**IN RE: ELECTION OF NOTARIES.**

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

Kathy S. Biggar	Leah Chason	Sharon Cummings
Laura C. Blanton	David Clayton	Brenda Dixon

Sheila M. Farner  
Mike Ferguson  
Ronald W. French  
Christian L. Garland  
Rebecca K. Grabeel  
Jennifer L. Harvey  
Stacey L. Heil  
Michael W. Honeycutt  
Julie Nerissa Hord  
Paul R. Humphrey  
Barbara S. Lane  
Amy C. Large

Janet S. Lemmons  
John W. Lewelling  
Steve Merritt  
Angel L. Monroe  
Laura A. McKenry  
Jama L. McMurray  
Nancy R. Newman  
Donna A. Overstreet  
Susan G. Page  
Fred J. Pepperman, III  
Perry Roberts  
Lori L. Robinson

Jessie Rose  
Lana Samples  
Angelia C. Sing  
Debbie Smith  
Mellisa D. Sparks  
Angela Vickery  
Fred L. Waggoner, Jr.  
Fred L. Waggoner, Sr.  
Leland T. Waggoner  
Candy R. Ward

Commissioner Hargis seconded the motion.

A roll call vote was taken:

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

There were 18 voting aye, and 2 absent. Chairman Pro-Tem McCall declared the motion to have passed.

#### **IN RE: ELECTION OF COMMISSION CHAIRMAN.**

Commissioner Brock made a motion to elect Bob Ramsey as Chairman. Commissioner Evans seconded the motion.

A roll call vote was taken:

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

There were 18 voting aye, and 2 absent. Chairman Pro-Tem McCall declared the motion to have passed.

#### **IN RE: ELECTION OF CHAIRMAN PRO-TEMPORE.**

Commissioner Walker made a motion to elect Jeff McCall as Chairman Pro Tempore. Commissioner Dowdy seconded the motion.

A roll call vote was taken on the motion:

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

There were 17 voting aye, 1 passing, and 2 absent. Chairman Pro-Tem McCall declared the motion to have passed.

#### **IN RE: ELECTION OF PARLIAMENTARIAN.**

Commissioner Keeble made a motion to elect Mike Walker as Parliamentarian. Commissioner Neubert seconded the motion.

A roll call vote was taken on the motion:

Brock – aye	Farmer – aye	Kirkland – aye	Tallent - aye
Cardin – aye	Graham – aye	McCall – aye	Townsend – aye
	Gray – aye	Melton – aye	Walker – pass

Dowdy – aye                      Hargis – aye                      Neubert – aye  
Evans – aye                      Keeble – aye                      Ramsey – absent  
Everett – aye                      Kidd – aye                      Slater – absent

There were 17 voting aye, 1 passing, and 2 absent. Chairman Pro-Tem McCall declared the motion to have passed.

**IN RE: STANDING COMMITTEES.**

Commissioner Evans made a motion to approve the recommendation of the Intergovernmental Committee that the membership of standing committees remain the same with the exception that Shirley Townsend will move from the Public Services Committee to the Intergovernmental Committee and that Ernie Tallent be on the Public Services Committee and the Beer Board. Commissioner Keeble seconded the motion.

A roll call vote was taken on the motion:

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

There were 18 voting aye, and 2 absent. Chairman Pro-Tem McCall declared the motion to have passed.

**IN RE: CABLE TELEVISION AUTHORITY.**

Commissioner Evans made a motion to refer an appointment to the Cable Television Authority back to the Intergovernmental Committee. Commissioner Walker seconded the motion.

A voice vote was taken with Chairman Pro-Tem McCall declaring the motion to have passed

**IN RE: ELECTION OF LLOYD OSTBY TO THE RECORDS COMMISSION BOARD and  
ELECTION OF DAVID BLACK TO THE TELICO RIVER DEVELOPMENT BOARD OF DIRECTORS  
and  
ELECTION OF JOE DAWSON TO THE BLOUNT COUNTY ECONOMIC DEVELOPMENT BOARD.**

Commissioner Evans made a motion to elect Lloyd Ostby to the Records Commission Board, David Black to the Tellico River Development Board, and Joe Dawson to the Blount County Economic Development Board. Commissioner Melton seconded the motion.

A roll call vote was taken on the motion:

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

There were 18 voting aye, and 2 absent. Chairman Pro-Tem McCall declared the motion to have passed.

**IN RE: APPROVAL OF AUGUST 5, 2004 CITY OF TOWNSEND MUNICIPAL ELECTION and  
APPROVAL OF AUGUST 5, 2004 CITY OF FRIENDSVILLE MUNICIPAL ELECTION and  
APPROVAL OF AUGUST 5, 2004 COUNTY GENERAL ELECTION and  
APPROVAL OF AUGUST 5, 2004 STATE DEMOCRATIC PRIMARY ELECTION and  
APPROVAL OF AUGUST 5, 2004 STATE REPUBLICAN PRIMARY ELECTION.**

Commissioner Walker made a motion to approve the results. Commissioner Hargis seconded the motion.

A voice vote was taken on the motion with Chairman Pro-Tem McCall declaring the motion to have passed.

**IN RE: BUDGET TRANSFER - GENERAL COUNTY FUND - \$2,640.00.**

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

A roll call vote was taken on the motion:

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

There were 18 voting aye, and 2 absent. Chairman Pro-Tem McCall declared the motion to have passed.

**IN RE: RESOLUTION TO AMEND GENERAL COUNTY FUND - \$11,335.00 and  
RESOLUTION TO AMEND GENERAL COUNTY FUND - \$5,000.00 and  
RESOLUTION TO AMEND GENERAL COUNTY FUND - \$57,382.00 and  
RESOLUTION TO AMEND GENERAL COUNTY FUND - \$31,237.00 and  
RESOLUTION TO AMEND GENERAL PURPOSE SCHOOL FUND - \$164,000.00 and  
RESOLUTION TO AMEND GENERAL COUNTY FUND - \$14,983.00 and  
RESOLUTION TO AMEND GENERAL COUNTY FUND - \$4,535.68.**

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

A roll call vote was taken on the motion:

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

There were 17 voting aye, 1 voting nay, and 2 absent. Chairman Pro-Tem McCall declared the motion to have passed.

**IN RE: RESOLUTION TO ADOPT CHAPTER 111 OF THE PRIVATE ACTS OF 2004 IN AN EFFORT TO PROVIDE AN ADDITIONAL GENERAL SESSIONS JUDGE.**

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

A roll call vote was taken on the motion:

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

There were 18 voting aye, and 2 absent. Chairman Pro-Tem McCall declared the motion to have passed.

**IN RE: RESOLUTION TO AUTHORIZE PAYMENTS TO ACTING JUDGES IN THE PRIOR BUDGET YEAR.**

Commissioner Walker made a motion to approve approval of the contract. Commissioner Keeble seconded the motion.

A roll call vote was taken on the motion:

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

There were 18 voting aye, and 2 absent. Chairman Pro-Tem McCall declared the motion to have passed.

**IN RE: REPORTS.**

Commissioner Brock made a motion to approve the reports. Commissioner Keeble seconded the motion.

A voice vote was taken with Chairman Pro-Tem McCall declaring the motion to have passed.

**IN RE: CANCELLATION AGREEMENT FOR FAA LEASE NO. DTF A06-02-L-00665.**

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

A voice vote was taken with Chairman Pro-Tem McCall declaring the motion to have passed.

**IN RE: RESOLUTION REGARDING THE ADDITION OF A RELOCATED SECTION OF CANNON ROAD TO THE OFFICIAL ROADS LIST AND THE CLOSING AND ABANDONMENT OF RIGHTS-OF-WAY OF THAT PORTION OF CANNON ROAD NO LONGER REQUIRED FOR USE BY THE PUBLIC.**

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

A voice vote was taken with Chairman Pro-Tem McCall declaring the motion to have passed.

**IN RE: RESOLUTION TO EXTEND AN AGREEMENT BEYOND THE END OF THE CURRENT FISCAL YEAR FOR INTERNATIONAL BUSINESS MACHINES CORPORATION.**

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

A voice vote was taken with Chairman Pro-Tem McCall declaring the motion to have passed.

**IN RE: RESOLUTION TO EXTEND AN AGREEMENT BEYOND THE END OF THE CURRENT FISCAL YEAR FOR LEXISNEXIS, A DIVISION OF REED ELSEVIER, INC. and RESOLUTION THAT EXTENDS AN AGREEMENT BEYOND THE END OF THE CURRENT FISCAL YEAR FOR STERICYCLE, INC. and RESOLUTION AUTHORIZING THE LEASE UNDER TENNESSEE CODE ANNOTATED 7-51-904 OF AN OFFICE COPIER FOR THE DRUG COURT OF BLOUNT COUNTY.**

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

A voice vote was taken with Chairman Pro-Tem McCall declaring the motion to have passed.

**IN RE: ADJOURNMENT.**

Commissioner Brock made a motion to adjourn the meeting. Chairman Pro-Tem McCall declared the meeting to be adjourned.

**STATE OF TENNESSEE  
COUNTY OF BLOUNT**

**BE IT REMEMBERED**, that a called meeting of the Blount County Board of County Commissioners was held on Thursday, September 30, 2004, at 6:00 pm at the courthouse in Maryville, Tennessee.

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

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

There were 14 present, 6 absent, and 1 vacancy. Chairman Ramsey declared a quorum to exist. Commissioners Dowdy, Gray, and Slater arrived after the roll was taken. The following proceedings were held to-wit:

**IN RE: JOINT MEETING WITH BLOUNT COUNTY PLANNING COMMISSION TO HEAR PRESENTATION BY HUNTER INTERESTS INC. CONCERNING THE GROWTH STRATEGY STUDY AND PLAN FOR THE COUNTY, AND DISCUSS ISSUES OF GROWTH AND PLANNING WITH HUNTER INTERESTS.**

A representative of Hunter Interests Inc. led a discussion with the joint group on issues of growth in the county.

**IN RE: ADJOURNMENT.**

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

**STATE OF TENNESSEE  
COUNTY OF BLOUNT**

**BE IT REMEMBERED**, that a called meeting of the Blount County Board of County Commissioners was held on Tuesday, October 11, 2004, at 6:00 pm at the courthouse in Maryville, Tennessee.

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

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

There were 20 present. Chairman Ramsey declared a quorum to exist. The following proceedings were held to-wit:

**IN RE: PUBLIC HEARING ON A RESOLUTION TO AMEND THE ZONING RESOLUTION OF BLOUNT COUNTY, TENNESSEE, CONCERNING PLATTED CAMPGROUND LOTS.**

A public hearing on the resolution was held.

**IN RE: ADJOURNMENT.**

Commissioner Everett made a motion to adjourn the meeting. Commissioner Melton seconded the motion. Chairman Ramsey declared the meeting to be adjourned.

**STATE OF TENNESSEE  
COUNTY OF BLOUNT**

**BE IT REMEMBERED**, that a called meeting of the Blount County Board of County Commissioners was held on Monday, October 11, 2004, at 7:00 pm at Maryville College in Maryville, Tennessee.

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

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

There were 19 present and 1 absent.

The following proceedings were held to-wit:

**IN RE: PRESENTATION BY HUNTER INTERESTS INC. CONCERNING THE GROWTH STRATEGY STUDY AND GROWTH AND PLANNING ISSUES IN BLOUNT COUNTY AND THE CITY OF MARYVILLE.**

Ernest Bleinberger, senior vice president of Hunter Interests Inc. facilitated the joint meeting with the Maryville City Council and Planning Commission.



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

**SPONSORED BY COMMISSIONERS DENNIS CARDIN AND SHIRLEY TOWNSEND**

**A RESOLUTION TO ESTABLISH A POLICY FOR EXCEPTION TO THE AMOUNT OF PAY RECEIVED BY A BLOUNT COUNTY COMMISSIONER**

**WHEREAS,** the Blount County Commission appreciates, encourages, and desires persons to serve as county leaders in the capacity of county commissioners; and

**WHEREAS,** the Blount County Commission recognizes that certain county citizens chose not to seek public office due to the potential of losing benefits from the Federal, State, and/or private employers or retirement benefits of those previous employers; and

**WHEREAS,** the Blount County Commission desires to remove any obstacle(s) which could reduce a potential county citizen's ability to serve.

**NOW, THEREFORE, BE IT RESOLVED** that the Blount County Commission does hereby establish the following policy of pay for the Blount County Commission:

1. Blount County Commissioners shall all receive compensation as adopted by the County Commission with the following exception:  
If it has been determined that a commissioner is placing in jeopardy his/her retirement benefits from Medicaid, Medicare, Social Security, or like benefits of prior employers due to the amount of compensation pay by Blount County, then said commissioner shall be paid an amount less than the annual eligible compensation amount due the commissioner. The amount of adjusted compensation shall be the total compensation eligible less than the amount, which could cause the commissioner to lose benefits, less an additional \$100. The amount of the adjusted compensation shall be determined annually and adjusted as needed anytime throughout the fiscal or calendar year once it has been determined that a benefit is in jeopardy.
2. It is the intent of this policy that no commissioner shall agree or be compensated an amount less than the amount approved by the commission except in cases of where other benefits are put in jeopardy.

**BE IT FURTHER RESOLVED** that this resolution shall take effect from and after passage, the Public Welfare requiring it.

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

**Duly authorized and approved the 21st day of October, 2004.**

**CERTIFICATION OF ACTION:**

**ATTEST:**

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

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

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

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

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

\_\_\_\_\_  
Date

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

**SPONSORED BY COMMISSIONERS DONNA DOWDY AND STEVE HARGIS**

**A RESOLUTION PROCLAIMING OCTOBER 31, 2004, AS  
“CHANGE YOUR CLOCK, CHANGE YOUR BATTERY DAY IN BLOUNT COUNTY”**

**WHEREAS,** every day, an average of nearly three children die in home fires nationwide; and

**WHEREAS,** 80 percent of fire deaths involving children occur in homes without working smoke alarms; and

**WHEREAS,** a working smoke alarm doubles a family's chances of getting out of a home alive by providing an early warning and critical extra seconds to escape; and

**WHEREAS,** The Blount County Fire Protection District is joining the International Association of Fire Chiefs and Energizer to remind citizens to change the batteries in their smoke alarms when they change their clocks back to standard time on October 31<sup>st</sup>.

**NOW THEREFORE,** I, Beverley D. Woodruff, Mayor of Blount County, and WE, The Blount County Board of Commissioners, do hereby proclaim October 31, 2004 as:

**CHANGE YOUR CLOCK, CHANGE YOUR BATTERY DAY IN BLOUNT COUNTY**

and urge all citizens to remember the vital importance of working smoke alarms in protecting our families against the devastating effects of home fires.

**Duly authorized and approved the 21st day of October, 2004.**

**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 21st day of October, 2004:

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

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

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

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

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

**CERTIFICATION OF ACTION**

**ATTEST**

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

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

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

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

\_\_\_\_\_  
Date

**REPORT FROM THE OFFICE OF THE COUNTY CLERK  
TO THE BLOUNT COUNTY COMMISSION  
NOTARY PUBLIC BONDS AND OATHS  
DATE: OCTOBER 21, 2004**

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>
Rancey Sparks .....	09-13-2004
Felicia M. Smith.....	09-17-2004
Jimmy L. Hannah, Jr. ....	09-17-2004
Phyllis A. Kagley.....	09-22-2004
Nancy Jo Neely.....	09-23-2004
Keeli S. Loveday .....	09-23-2004
Melinda Neace.....	09-23-2004
Robin W. Tyler.....	09-24-2004
Florence H. Stafford.....	09-24-2004
Richard Bennett.....	09-27-2004
Steven M. Walker.....	09-28-2004
Carolyn Ferguson.....	10-04-2004
Amy E. Baker.....	10-04-2004
Cheryl R. Gamble.....	10-04-2004
Dan Gaetz.....	10-07-2004
Mark Luptak.....	10-07-2004
Darla Hornback.....	10-11-2004
Donna Barnes.....	10-11-2004
Kathy S. Biggar.....	10-13-2004
Ken Catledge.....	10-13-2004
Laura McKenry.....	10-13-2004

**REPORT FROM THE OFFICE OF THE COUNTY CLERK  
TO THE BLOUNT COUNTY COMMISSION  
OATHS AND BONDS OF DEPUTY SHERIFFS  
DATE: OCTOBER 21, 2004**

<u>Name:</u>	<u>Oath Taken:</u>
Brian T. Ailey	October 1, 2004
Shannon Garner	October 1, 2004
Allen Latham	October 1, 2004
Stephen Paul Mikels	October 1, 2004
Charles F. Spurling	October 1, 2004



BLOUNT COUNTY

# Office of the County Clerk

345 COURT STREET, MARYVILLE, TENNESSEE 37804-5906

Roy Crawford, Jr.  
*County Clerk*

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

## NOTARIES TO BE ELECTED OCTOBER 21, 2004

Melissa Ayers  
Heather Barnard  
Eileen M. Blake  
Terry Bledsoe  
Cindy Campbell  
Beverly Carrigan  
Susan Carver  
Sue B. Coley  
Cindy F. Cutshaw  
Robert M. Davis  
Glynis R. DeLoach  
Helen M. Diggs  
Raechel Diggs  
Charles James Dulin  
Nancy Eggers  
Belinda J. Folger  
Cindy L. Fortney  
Ted D. Frazier  
Laurie Fuller  
Amanda Galyon  
Pamela E. Gregory  
Laura Hake  
Rebecca L. Harmon  
Lori A. Hawkins

Elizabeth A. Heerd  
Norma J. Henning  
Marion Gail Hughes  
Angela Horton  
Mary Lou Kitchens  
Meredith Liemohn  
Paul W. Long  
Ann McCammon  
Allyson J. McGill  
Scott D. McIlravy  
Carolyn Murrell  
Kelly Overholt  
Carol Robinson  
Mary Lynn Roy  
Yvonne Sawalhah  
Barbara Slansky  
Brian G. Smith  
Angela F. Stinnett  
Jeremiah S. Stith  
Penni Swain  
Susan Upton  
Pamela A. Vest  
Gail Wells  
Brenda K. White



**BLOUNT COUNTY  
DEPARTMENT OF VETERANS AFFAIRS**

305 Court Street  
Maryville, TN 37804-5906

CHARLES D. STALEY  
Service Officer  
(865) 273-5760

September 10, 2004

TO: Honorable County Commissioners,  
Blount County,

FROM: Charles D. Staley, Service Officer  
Veterans Affairs

A handwritten signature in black ink, appearing to read "Charles D. Staley", is written over the "FROM:" line of the letter.

RE: New appointment for existing Veterans Committee

It has been called to my attention after the resignation of Claude R Burpee, Sr who has served on the veterans committee for approximately some 12/15 years representing the United Veterans of Blount County, that a new appointee be considered to make up the 6 member committee as organized in its origin of 1968. Mr Burpee has moved from Blount County into North Knox County some 40 miles away and felt he would be out of touch with the committee he served so well. That caused his resignation.

I requested VFW 10855 Commander Terry Williams to select a member of his organization to serve in Mr. Burpee's vacancy. I was notified by Commander Williams of a selection, that being Joseph Thomas McCulley, a Viet Nam Navy veteran, age 60 who served from September 6, 1966/August 26, 1970 when he was honorably discharged. I have talked with Mr McCulley and he seems anxious to serve in the capacity of committeeman. Mr McCulley resides at 3422 Peppermint Hills Drive in Maryville.

According to the By Laws of the Veterans Affairs of Blount County, this appointment must be made by the County Commission and upon their approval this appointee to serve at the pleasure of said commission. This is in accordance with Article II of said By Laws.

Please consider at any regular County Commission meeting for Mr. McCulley.



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



## **MEMO**

---

**TO:** Blount County Commissioners  
**FROM:** Beverley Woodruff *bw*  
**RE:** Terms of Service for New Planning Commission Members  
**DATE:** October 21, 2004

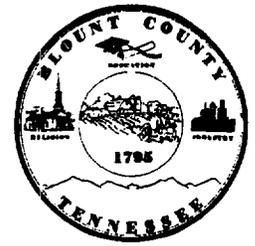
After discussion with legal counsel, review of state statutes, and review of Planning Commission records, the following are the terms applicable to my recent appointments to the Planning Commission:

<b>Ms. Pat McGill</b>	<b>Four year term beginning November 1, 2004</b>
<b>Mr. Joe Everett</b>	<b>To the end of present term as County Commissioner</b>
<b>Mr. Gary Farmer</b>	<b>To the end of present term as County Commissioner</b>

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



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



## **MEMO**

---

**TO:** Blount County Commission  
**FROM:** Beverley Woodruff BW  
**RE:** Appointment for Blount County Planning Commission  
**DATE:** October 21, 2004

Please remove James Scully's name from my recommendation for the Blount County Planning Commission at this time.

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



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



TO: Blount County Commissioners  
FROM: Beverley D. Woodruff, County Mayor  
RE: Recommendations for Planning Commission  
DATE: September 30, 2004

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

Tom Hodge – to serve as the representative of the City of Maryville  
Ms. Pat McGill – Term 10/01/04 – 09/30/08 (replacing Darrell Tipton)  
Jim Scully – Term 10/01/04 – 09/30/06 (remaining term of Gene Brown, retiring from 30 years)  
Joe Everett – Term 10/01/04 – 09/30/06 (remaining term of Bob Arwood)  
Gary Farmer – Term 10/01/04 – 09/30/06 (remaining term of Dan Neubert)

See resumes attached for Ms. McGill and Mr. Scully.

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



## **Pat McGill**

816 Brentwood Drive ♦ Maryville, TN 37804 ♦ [patmcgill@mail.com](mailto:patmcgill@mail.com) ♦ 865.983.0011

### ***Career Highlights***

Over five years of management experience after assuming the principle broker position in a Maryville real estate firm. Managed the office from a 17 agent, 2 employees firm to a 70+ agent firm with 6 employees. Proven ability to develop and implement policies and procedures in a growing company. Excellent motivator with the ability to mentor and lead individuals as well as teams. Actively involved in Blount county real estate since 1984 as a licensed agent.

### ***Summary of Qualifications***

Motivated, personable business professional  
Diplomatic and tactful with professionals and non-professionals on many levels  
Successful small business manager  
Flexible and versatile  
Experienced real estate professional  
Ability to maintain sense of humor under pressure  
Excellent team building skills  
Proven sales skills with excellent negotiation skills  
Proficient in problem solving  
Proactive and hands-on management style  
Above average communication skills, both verbal and written

### ***Education and License***

Tennessee Real Estate license as affiliate broker – 1984  
Tennessee Real Estate Broker license – 1993  
Pellissippi Community College-computer science –1984-85  
Graduate, Realtor Institute - 1996

### ***Memberships***

National Association of Realtors  
Tennessee Association of Realtors  
Knoxville Association of Realtors  
Blount County Chamber of Commerce  
Maryville-Alcoa Home Builders Association

### ***Recognitions & Affiliations***

Recipient of KAAR Award of Merit 2004, 2003, 2002, 2000, 1999, 1998  
American Business Women Associate of the Year 2000-2001  
Served on Habitat for Humanity First Woman's Build 2000  
President of Blount County Association of Realtors 2000  
Active in St. John United Methodist Church, UMW and children's ministry

1023 Mystery Way  
Maryville, TN. 37803  
(865) 380-9402

# JAMES M. SCULLY

## Education

1998                    The Blues School    Umpire Academy                    Downers Grove, IL  
**Umpire**  
1987 - 1989            Broward Community College                    Pompano Beach, FL  
**Respiratory Therapy**  
1986                    State of Connecticut                    Wolcott, CT  
**Emergency Medical Technician**  
1984 - 1987            Wolcott High School                    Wolcott, CT  
**General Studies**

## Professional Experience

1996- Present    Jim's Handyman                    North Riverside, IL - Maryville, TN  
**Owner**

- Build/repair needed tasks
- Plumbing, electrical, landscaping, ect...
- Helping others in need

1996 - 1998                    Sterling Supply Inc                    Lisle, IL  
**Warehouse**

- Order Controller
- Customer Service
- Counter Sales
- Loading Route Trucks

## Professional Experience

1992 - 1996                    Hughes Supply Inc                    Miami, FL  
**Warehouse Manager**

- Responsible for supplies in Plumbing, industrial, fire protection, water, sewer, and electrical.
- Supervise employees
- Shipping and receiving inventory
- Shipping oversized containers overseas
- Maintain and organize stock inventory
- Daily contact with vendors
- Loading/ unloading trucks
- Prepare delivery routes
- Counter sales and service of customers

1994 – 1996            Island Brew                            Coconut Grove, FL

**Budweiser Promotions Dealer**

- Manage special events merchandising
- Custom ordering, product promotions
- Budweiser merchandising salesperson
- Organize schedules for appearances of models
- Budlight Beach Volleyball circuit

1992 – 1995            Tournament Players Club @ Eagle Trace            Coral Springs, FL

**Outside Operations**

- Host for members and guests
- Set up golf bags, schedule tee times
- Prepared and maintain golf carts
- Organize and maintain the driving range and putting greens
- Upkeep of golf clubs and other golf equipment
- Helped with the PGA Honda Classic Golf Tournament

1990 – 1992            Wolcott High School                            Wolcott, CT

**Basketball Coach**

- Coached Boy's High School Basketball
- Aided scholastics for team members

1984 – 1992            Woodtick Recreation Area                            Wolcott, CT

**Assistant Manager/ Head Lifeguard**

- Supervise employees
- Advanced lifesaving
- Responsible for the whole propriety
- Ordered food and beverage supplies
- Received and balanced cash receipts for deposits
- Prepared work schedules for employees
- Crowd control
- Administer medical treatment

1985- 91                    Gerald Masters LLC                            Wolcott, CT

**Carpenter**

- Prepare work site

- Prepare Foundations
- Constructed Frames
- Adjusted blueprints and measurements
- Installed plumbing and septic receptacles
- Landscaped finished product
- Warranty work

1983 - 87

Wolcott Sanitation

Wolcott, CT

#### **Septic Systems Helper**

- Install septic tanks and field lines
- Prepare and install distribution boxes
- Pump out septic tanks

#### **References**

Paul Mares 980-0160

Anthony Britz 591-3952

Samual Stephens 983-0778

# **BUDGET TRANSFERS**

## **(COMMISSION ACTION NEEDED)**

<b><u>FUND</u></b>	<b><u>AMOUNT</u></b>	<b><u>BUDGET COMM</u></b>	<b><u>VOTE</u></b>
<b>115 – Library</b>	<b>\$40,000.00</b>	<b>Recommends</b>	<b>4-yes 1-absent</b>
<b>101 – General County Election Commission</b>	<b>\$3,000.00</b>	<b>Recommends</b>	<b>4-yes 1-absent</b>

**Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2004 - 05**

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

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
115-56500-133	Paraprofessionals	31,000.00
115-56500-169	Part-time Personnel	7800.00
115-56500-101	County Official/Admin Ofen	1,200.00
Total Transferred to:		40,000.00

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
115-56500-103	Assistants	40,000.00
Total Transferred from:		40,000.00

Reason for Transfer Request:  
To raise part-time beginning wages to \$7/hour and  
place salaries in proper category due to library  
reorganization approved by library board. 8/17/04

Kathryn E. Paglee 10/1/04  
 Signature of Department Head Date

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

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

**Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2004 - 05**

Fund Number 101

Cost Center Number 051500

Fund Name Gen County

Cost Center Name Election Commission

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051500-168	Temporary Personnel	\$3,000
Total Transferred to:		\$3,000

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051500-331	Legal Services	3000
Total Transferred from:		3000

Reason for Transfer Request:  
Early Voting & Nursing Home Deposits for the  
Presidential Gen. Election Nov 2, 2004.

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

Decky Bradshaw 9-16-04  
 Signature of Department Head Date

[Signature] 9-23-04  
 Signature of County Executive Date

## **BUDGET INCREASES/DECREASES**

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

<b><u>FUND</u></b>	<b><u>AMOUNT</u></b>	<b><u>BUDGET COMM</u></b>	<b><u>VOTE</u></b>
<b>101 – General County Sheriff’s Department</b>	<b>\$2,869.04</b>	<b>Recommends</b>	<b>4-yes 1-absent</b>
<b>141 – General Purpose School Office of Principals</b>	<b>\$4,800.00</b>	<b>Recommends</b>	<b>4-yes 1-absent</b>
<b>101 – General County Emergency Management</b>	<b>\$550,946.00</b>	<b>Recommends</b>	<b>4-yes 1-absent</b>
<b>115 – Library Library Café</b>	<b>\$38,400.00</b>	<b>Recommends</b>	<b>4-yes 1-absent</b>
<b>101 – General County Justice Center Exit Doors</b>	<b>\$8,941.00</b>	<b>Recommends</b>	<b>5-yes</b>
<b>101 – General County Property Assessor</b>	<b>\$28,750.00</b>	<b>No recommendation</b>	
<b>101 – General County Non Profit-Children’s Advocacy Center</b>	<b>\$2,500.00</b>	<b>No recommendation</b>	

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

**Sponsored by Commissioners: Keith Brock and Donna Dowdy**

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

**WHEREAS**, Blount County would like to amend the General County Fund Budget to appropriate funds due to the reimbursement received from American Premier Insurance regarding damage to a Sheriff's Department vehicle; and

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

**NOW THEREFORE, BE IT RESOLVED** by the Board of Commissioners of Blount County, Tennessee, assembled in regular session this 21<sup>st</sup> day of October 2004, that the General County Fund Budget shall be amended as follows:

**REVENUE:**

101-000000-445200-00000	Insurance Recovery .....	<u><b>\$2,869.04</b></u>
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**APPROPRIATION:**

101-054110-500338-00000	Maintenance and Repair-Vehicles .....	<u><b>\$2,869.04</b></u>
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**Duly authorized and approved the 21<sup>st</sup> day of October 2004.**

**CERTIFICATION OF ACTION**

**ATTEST**

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

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

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

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

\_\_\_\_\_  
Date

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

**Sponsored by Commissioners: Keith Brock and Donna Dowdy**

**A RESOLUTION TO AMEND GENERAL PURPOSE SCHOOL FUND BUDGET.**

**WHEREAS**, Blount County would like to amend the General Purpose School Fund Budget to appropriate funds for a T1 line at Everett in order to increase communications that would allow access to web based learning programs; and

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

**NOW THEREFORE, BE IT RESOLVED** by the Board of Commissioners of Blount County, Tennessee, assembled in regular session this 21<sup>st</sup> day of October 2004, that the General Purpose School Fund Budget shall be amended as follows:

**REVENUE:**

141-000000-449901-00000      Miscellaneous Revenue ..... **\$4,800.00**

**APPROPRIATION:**

141-072410-500307-00000      Communications ..... **\$4,800.00**

**Duly authorized and approved the 21<sup>st</sup> day of October 2004.**

**CERTIFICATION OF ACTION**

**ATTEST**

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

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

Approved: \_\_\_\_

Vetoed: \_\_\_\_

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

\_\_\_\_\_  
Date

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

**Sponsored by Commissioners: Keith Brock and Donna Dowdy**

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

**WHEREAS**, Blount County would like to amend the General County Fund Budget to appropriate funds due to the receipt of the First Responder federal grant which is reimbursed at 100%; and

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

**NOW THEREFORE, BE IT RESOLVED** by the Board of Commissioners of Blount County, Tennessee, assembled in regular session this 21<sup>st</sup> day of October 2004, that the General County Fund Budget shall be amended as follows:

**REVENUE:**

101-000000-475912-00000      Homeland Security 04 Grant.....**\$550,946.00**

**APPROPRIATION:**

101-054440-500716-00000      Law Enforcement Equipment .....**\$550,946.00**

**Duly authorized and approved the 21<sup>st</sup> day of October 2004.**

**CERTIFICATION OF ACTION**

**ATTEST**

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

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

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

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

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

\_\_\_\_\_  
Date

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

**Sponsored by Commissioners: Keith Brock and Donna Dowdy**

**A RESOLUTION TO AMEND LIBRARY FUND BUDGET.**

**WHEREAS**, Blount County would like to amend the Library Fund Budget to appropriate funds needed in the café cost center for operational costs; and

**WHEREAS**, the average daily sales for the month of September were \$165.00 per day and the funds needed are based on \$150 per day for the remaining 256 days; and

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

**NOW THEREFORE, BE IT RESOLVED** by the Board of Commissioners of Blount County, Tennessee, assembled in regular session this 21<sup>ST</sup> day of October 2004, that the Library Fund Budget shall be amended as follows:

**REVENUE:**

115-000000-449918-00000	Café Revenue .....	<b><u>\$38,400.00</u></b>
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**APPROPRIATION:**

115-056900-500169-00000	Part-Time Personnel.....	\$20,000.00
115-056900-500201-00000	Social Security .....	\$1,250.00
115-056900-500212-00000	Employer Medicare .....	\$89.00
115-056900-500513-00000	Workers' Comp.....	\$32.00
115-056900-500422-00000	Food Supplies .....	<b><u>\$17,029.00</u></b>
	Total Appropriations .....	<b><u>\$38,400.00</u></b>

**Duly authorized and approved the 21<sup>st</sup> day of October 2004.**

**CERTIFICATION OF ACTION**

**ATTEST**

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

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

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

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

\_\_\_\_\_  
Date

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

**Sponsored by Commissioners: Otto Slater and Keith Brock**

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

**WHEREAS**, Blount County would like to amend the General County Fund Budget to appropriate funds for the purchase and installment of (2) fire department approved exit doors at the Justice Center; and

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

**NOW THEREFORE, BE IT RESOLVED** by the Board of Commissioners of Blount County, Tennessee, assembled in regular session this 21<sup>st</sup> day of October 2004, that the General County Fund Budget shall be amended as follows:

**REVENUE:**

101-000000-499998-00000      Fund Balance.....**\$8,941.00**

**APPROPRIATION:**

101-091190-518000-00000      Maintenance Capital.....**\$8,941.00**

**Duly authorized and approved the 21<sup>st</sup> day of October 2004.**

**CERTIFICATION OF ACTION**

**ATTEST**

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

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

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

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

\_\_\_\_\_  
Date

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

Sponsored by Commissioners: Robert Ramsey and Otto Slater

A RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET.

WHEREAS, Blount County would like to amend the General County Fund Budget to appropriate funds for two (2) temporary clerical data entry clerks from Staffing Solutions for assistance in the start up of the 2006 reappraisal program; and

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

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of Blount County, Tennessee, assembled in regular session this 21<sup>st</sup> day of October 2004, that the General County Fund Budget shall be amended as follows:

REVENUE:

101-000000-499998-00000 Fund Balance.....\$28,750.00

APPROPRIATION:

101-052310-500399-00000 Other Contracted Services .....\$28,750.00

Duly authorized and approved the 21<sup>st</sup> day of October 2004.

CERTIFICATION OF ACTION

ATTEST

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

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

Approved: \_\_\_\_

Vetoed: \_\_\_\_

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

\_\_\_\_\_  
Date

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

**Sponsored by Commissioners: Robert Ramsey and Donna Dowdy**

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

**WHEREAS**, Blount County would like to amend the General County Fund Budget to appropriate funds for the non profit agency, New Hope, a children's advocacy center; and

**WHEREAS**, it is deemed to be in the best interest of Blount County to amend the General County Fund Budget as requested due to the crucial needs being met at the above mentioned center.

**NOW THEREFORE, BE IT RESOLVED** by the Board of Commissioners of Blount County, Tennessee, assembled in regular session this 21<sup>st</sup> day of October 2004, that the General County Fund Budget shall be amended as follows:

**REVENUE:**

101-000000-499998-00000	Fund Balance.....	<b><u>\$2,500.00</u></b>
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**APPROPRIATION:**

101-055510-500316-00000	Non Profit Agencies.....	<b><u>\$2,500.00</u></b>
-------------------------	--------------------------	--------------------------

**Duly authorized and approved the 21<sup>st</sup> day of October 2004.**

**CERTIFICATION OF ACTION**

**ATTEST**

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

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

Approved: \_\_\_\_

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

\_\_\_\_\_  
Date

## **OTHER BUDGET ITEMS**

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

#### **ITEM**

#### **BUDGET COMM**

1. **Wheel Tax**  
(requires a 2/3 majority vote at  
two consecutive meetings)

**Recommends**

2. **Capital Needs**
  - a. **Schools**
  - b. **Highway**
  - c. **Jail**

**No Recommendation**

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

**Sponsored by Commissioners: Donna Dowdy and Keith Brock**

**RESOLUTION TO LEVY A COUNTY-WIDE MOTOR VEHICLE TAX**

**WHEREAS**, Tennessee Code Annotated, Section 5-8-102, authorizes counties to levy a motor vehicle privilege tax as a condition precedent to the operation of a motor vehicle within a county; and,

**WHEREAS**, the need for new revenue sources to fund road improvements is great in Blount County;

**NOW, THEREFORE BE IT RESOLVED**, by the Blount County legislative body that;

**SECTION 1.** For the privilege of using the public roads and highways, in Blount County, Tennessee, there is levied upon motor-driven vehicles, and upon the privilege of the operation thereof, except motorcycles, motor-driven bicycles and scooters, farm tractors, self-propelled farm machines not usually used for operation upon public highways or roads, and motor-driven vehicles owned by any governmental agency or governmental instrumentality and except for other exemptions provided by general law, a special privilege tax for the benefit of such county, which tax shall be in the amount of ten dollars (\$10.00) for each such motor-driven vehicle, the owner of which resides within said county.

This tax applies to, is a levy upon, and shall be paid on each motor-driven vehicle, the owner of which resides within said county.

**SECTION 2.** The tax herein levied shall be paid to and collected by the County Clerk of Blount County, who is authorized by Tennessee Code Annotated, Section 67-4-103, to collect such privilege taxes. The County Clerk shall collect this tax at the same time he or she collects the state privilege tax levied upon the operation of a motor-driven vehicle over the public highways of this state. The County Clerk shall deduct a fee of five percent (5%) as authorized in Tennessee Code Annotated, Section 8-21-701(55), from the amount of taxes collected and paid over to the County Trustee.

**SECTION 3.** The tax herein levied shall be deposited entirely into the Highway Public Works Fund minus the County Clerk fee.

**SECTION 4.** Payment of the privilege tax imposed hereunder shall be evidenced by the State of Tennessee form and receipt used to account for decals and by a decal issued by the County Clerk, which shall be displayed by affixing the decal on and to the lower right corner of the license plate in the space provided for such decal. The design of the decal shall be determined by the County Clerk and shall be the same size as the state renewal decal. The expense incident to the purchase of such decals herein required, as well as the expense of obtaining proper receipts and other records necessary for the performance of the duties herein incumbent upon the County Clerk, shall be paid from the general fund of the county.

**SECTION 5.** The privilege tax or wheel tax herein levied, when paid together with full, complete, and explicit performance of and compliance with all provisions of this Resolution, by the owner, shall entitle the owner of the motor-driven vehicle for which said tax was paid and on which the decal or emblem has been affixed as herein provided, to operate or allow to be operated such vehicle over the streets, roads, and highways of the county for a period of one year which will run concurrently with the period established for the state registration fees by Tennessee Code Annotated, Section 55-4-104.

In the event the wheel tax decal is sold by the Clerk for a period of more or less than a calendar year, the tax imposed shall be proportionate to the annual tax fixed for the vehicle and modified in no other manner, except that the proportional tax shall be rounded off to the nearest quarter of a dollar.

**SECTION 6.** In the event any motor-driven vehicle, for which the wheel tax has been paid and the emblem or decal issued and placed thereon, becomes unusable or is destroyed or damaged to the extent that it can no longer be operated over the public roads, streets or highways of said county; or in the event that the owner transfers the title to such vehicle, or completely removes therefrom and destroys the decal or emblem issued for and placed thereon, and the owner makes proper application to the Clerk for the issuance of a duplicate decal or emblem to be used by such owner on another vehicle for the unexpired term for which the original decal or emblem was issued, and the Clerk is satisfied that the applicant is entitled to the issuance of such a duplicate decal or emblem and the owner pays into the hands of the Clerk the sum of five dollars (\$5.00), the Clerk will then issue to such owner a duplicate receipt, canceling the original receipt delivered to the Clerk by the owner, and will deliver to the owner a duplicate decal or emblem, which shall be affixed to the motor-driven vehicle for which it is issued, as herein provided, and such duplicate decal or emblem shall entitle the owner to operate or allow to be operated the vehicle upon the streets, roads, and highways of said county for the remainder of the period for which the original decal or emblem was issued. Likewise, in the event a decal or emblem becomes obliterated, erased, or defaced, or is destroyed under the provisions of this resolution, and is therefore illegible and unusable by the owner, upon proper application made by the owner and filed with the Clerk, showing such circumstances and facts to be true, then the Clerk, upon receipt from the owner of five dollars (\$5.00) may issue and deliver to the owner, a duplicate decal or emblem.

**SECTION 7.** The effective date of collection for the aforementioned privilege tax or wheel tax will be \_\_\_\_\_, \_\_\_\_\_ as determined by the Board of Commissioners of Blount County this 21<sup>st</sup> day of October 2004.

**Duly authorized and approved this 21<sup>st</sup> day of October 2004.**

Certification of Action

Attest

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

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

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

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

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

\_\_\_\_\_  
Date



Blount County Government  
Capital Outlay Request - Total

Funded by Debt Service (Tax)

School Request	\$ 39,939,284
Split Dollars Needed	21,354,796
Highway Needs	<u>70,800,000</u>
Subtotal	<u>\$ 132,094,080</u>

Funded by Earmarked Revenue

Jail	<u>\$ 6,980,000</u>
Subtotal	<u>\$ 6,980,000</u>
Total	<u><u>\$ 139,074,080</u></u>

**Capital Outlay 2004-2005**

<b>New High School</b>	<b>\$ 25,000,000</b>
<b>New Elementary School</b>	<b>\$ 11,000,000</b>
<b>Phase III Operations &amp; Maintenance Improvement Program</b>	<b>\$ 1,930,195</b>
<b>Other Capital Projects (Detail Scheduled Below)</b>	<b>\$ 2,009,089</b>

**\$ 39,939,284**

<b>Priority Project</b>	<b>Projected Cost</b>	<b>Cumulative Total</b>
1 Fire Marshal Compliance	\$159,000.00	\$159,000.00
2 WBHS vocational fire panel	\$30,647.00	\$189,647.00
3 Pave Rockford loop Road and Parking Lot	\$50,000.00	\$239,647.00
4 Renovate HHS Tennis Courts	\$200,000.00	\$439,647.00
5 New intercom systems at Montvale, Friendsville, Middlesettlements & 2 WBMS classrooms	\$38,000.00	\$477,647.00
6 Resurface Gym Floors at WBHS and HHS	\$9,500.00	\$487,147.00
7 Technology equipment for HHS Plato Program	\$7,000.00	\$494,147.00
8 Resurface Track at WBHS	\$42,000.00	\$536,147.00
9 Replacement of Maintenance Dump Truck	\$48,000.00	\$584,147.00
10 WBHS Vocational Building Carpet removal/replace with tile	\$25,000.00	\$609,147.00
11 Replace High School Computers	\$240,000.00	\$849,147.00
12 4 New Novell 6 File Servers	\$9,000.00	\$858,147.00
13 Reading software for system	\$96,000.00	\$954,147.00
14 Auditorium lighting system for HHS	\$76,000.00	\$1,030,147.00
15 Furniture replacement for HHS, Porter, Friendsville	\$30,000.00	\$1,060,147.00
16 Purchase Vocational bus for HHS	\$30,000.00	\$1,090,147.00
17 Virus protection software for Central Office	\$28,000.00	\$1,118,147.00
18 Replace bleachers at WBHS baseball field	\$15,000.00	\$1,133,147.00
19 Replace White Boards	\$15,000.00	\$1,148,147.00
20 Lockbox Access at all schools	\$6,000.00	\$1,154,147.00
21 Install HVAC access ladders at MBE	\$12,000.00	\$1,166,147.00
22 Resurface/Repair WBHS Tennis Courts	\$22,000.00	\$1,188,147.00
23 Resurface Track at HHS	\$42,000.00	\$1,230,147.00
24 Pave Lanier Elementary Parking Lot	\$30,340.00	\$1,260,487.00
25 Purchase metal bleachers for Rockford's Gym	\$10,000.00	\$1,270,487.00

### Capital Outlay 2004-2005

26	25 new computers for WBMS lab	\$22,000.00	\$1,292,487.00
27	Kitchen electrical renovation at WBHS	\$11,000.00	\$1,303,487.00
28	Covered Walkway at Friendsville	\$106,500.00	\$1,409,987.00
29	Covered Walkway at Lanier	\$47,000.00	\$1,456,987.00
30	Covered Walkway at WBHS	\$76,000.00	\$1,532,987.00
31	Install new gym floor at WBMS	\$100,202.00	\$1,633,189.00
32	Purchase new wrestling mats at WBHS	\$10,000.00	\$1,643,189.00
33	Top dressing and drainage on HHS soccer field	\$11,000.00	\$1,654,189.00
34	WBMS Cafeteria Renovations	\$105,000.00	\$1,759,189.00
35	Paint gym ceiling at Porter	\$5,000.00	\$1,764,189.00
36	HHS Vocational workshop renovation	\$30,000.00	\$1,794,189.00
37	Install ventilation in middle school labs	\$15,000.00	\$1,809,189.00
38	Firewall for Technology Data Network	\$22,000.00	\$1,831,189.00
39	3 replacement lawn mowers	\$18,000.00	\$1,849,189.00
40	Remove carpet from WBHS LRE classroom, replace with tile	\$3,000.00	\$1,852,189.00
41	Replace one computer lab at HHS	\$17,000.00	\$1,869,189.00
42	Replace flooring at Rockford with new tile	\$28,000.00	\$1,897,189.00
43	Purchase 3 new LCD projectors for CO	\$12,000.00	\$1,909,189.00
44	Phone system upgrades	\$25,000.00	\$1,934,189.00
44	Replace/repair lockers at WBHS	\$30,000.00	\$1,964,189.00
45	Replace/repair lockers at HHS	\$30,000.00	\$1,994,189.00
46	Outbuilding at Walland And Everett	\$14,000.00	\$2,008,189.00
47	Backboards for Rockford Gym	\$900.00	\$2,009,089.00

HWY CAPITAL

# ROADWAY IMPROVEMENT RECOMMENDATIONS Blount County, Tennessee



PRIORITY	CONSTRUCTION COST(1)
1	\$22,100,000
2	\$5,500,000
3	\$1,800,000
4	\$21,000,000
5	\$7,800,000
6	\$12,800,000
<b>TOTAL</b>	<b>\$70,800,000</b>

(1) Excludes ROW, Design, and Utility Relocation

### LEGEND

- 2000 (Priority 1)
- 2005 (Priority 2)
- 2010 (Priority 3)
- 2015 (Priority 4)
- 2020 (Priority 5)
- 2025 (Priority 6)
- Multi-Lane Proposed
- \* Possible Multi-Lane In Long Term

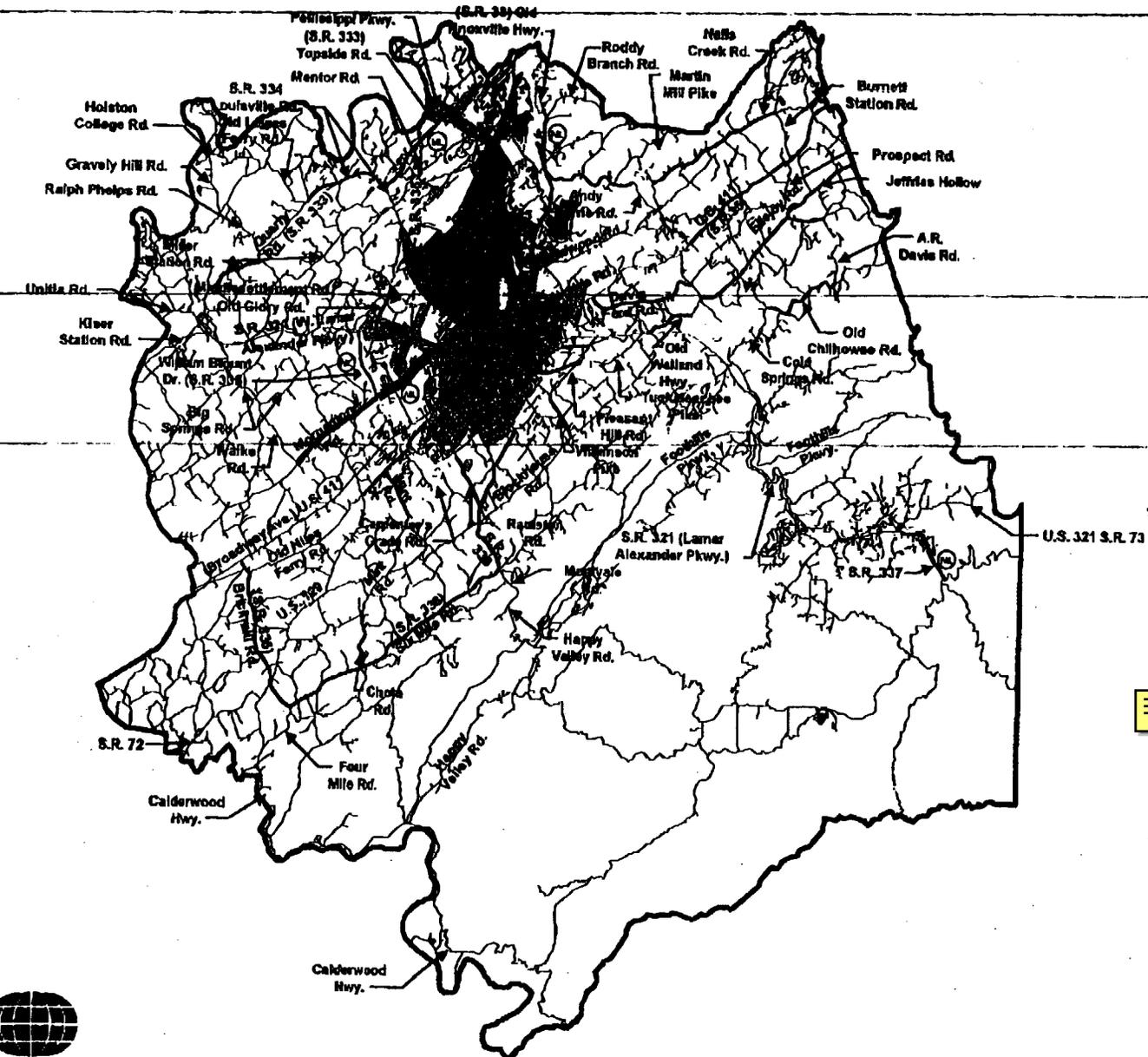


Figure 21

P1

Oct. 14 2004 01:12PM

FAX NO. : 865 681 8938

FROM : BLOUNT COUNTY HWY DEPT



9c

Blount Co. Tennessee  
Amortization Schedule  
\$6,500,000 Jail Issue  
Underwriter:

<u>Year</u>	<u>Principal</u>	<u>Interest</u>	<u>Total Payment</u>	<u>Potential Revenue</u>	<u>Jail Appropriation</u>	<u>Available Revenue</u>
2004-05	\$ -	\$ 162,500	\$ 162,500	\$ 985,500	\$ 650,000	\$ 173,000
2005-06	100,000	320,000	420,000	1,642,500	663,000	559,500
2006-07	800,000	280,000	1,080,000	2,233,800	676,260	477,540
2007-08	800,000	240,000	1,040,000	2,562,300	689,785	832,515
2008-09	800,000	200,000	1,000,000	2,611,575	703,581	907,994
2009-10	800,000	160,000	960,000	2,660,850	717,653	983,197
2010-11	800,000	120,000	920,000	2,710,125	732,006	1,058,119
2011-12	800,000	80,000	880,000	2,759,400	746,646	1,132,754
2012-13	800,000	40,000	840,000	2,857,950	761,579	1,256,371
2013-14	800,000	40,000	840,000	2,857,950	776,810	1,241,140
Total	<u>\$ 6,500,000</u>	<u>1,642,500</u>				



**Inmate Population Analysis  
BLOUNT COUNTY SHERIFFS OFFICE**

DATE : 09/20/2004  
TIME : 07:13:59AM

Male Inmates White: 192	Female Inmates White: 49	% Males: 85.00
Male Inmates Black: 89	Female Inmates Black: 7	% Females: 15.00
Male Inmates Other: 42	Female Inmates Other: 1	% Juvenile: 0.00
Male Inmates Juvenile: 0	Female Inmates Juvenile: 0	% White: 63.42
Total Male Inmates: 323	Total Female Inmates: 57	% Black: 25.26
		% Other: 11.32

**Total Inmates: 380**

**Age Range                      Count**

18: 2  
Between 19 and 21: 32  
Between 22 and 25: 60  
Between 26 and 30: 75  
Between 31 and 35: 52  
Between 36 and 40: 53  
Between 41 and 50: 77  
Between 51 and 60: 23  
Between 61 and 70: 6  
71 and Over: 0

Average Male Age: 34.04  
Average Female Age: 36.19  
Average Juvenile Age: 0.00

Average Age: 34

Average White Age: 35.22  
Average Black Age: 32.45  
Average Other Age: 33.81

Total Inmate Days In Jail: 46,160

Average Days In Jail: 121.47

Total Inmate Bond Amount: \$ 3,751,873.51

Average Inmate Bond Amount: 27,999.06

Total Inmate That Have Been In Jail Prior: 232  
Average Number Of Priors: 7.79  
% Priors To Total Count: 61.05

Total Charges Against Inmates: 815

Charged As Misdemeanant: 94

Charged As Felon: 286

On Tempory Release: 5

Sex Offenders: 4  
Foreign Born: 42  
Weekenders: 0

Sentenced: 121                      %: 32.00

Not Sentenced: 259                      %: 68.00

Past Sentence Time: 2

Average Days Of Sentence In Days: 818.00

**Inmate Population Analysis**  
**BLOUNT COUNTY SHERIFFS OFFICE**

DATE : 09/20/2004  
TIME : 07:13:59AM

**Inmate Population Department Analysis**

Department	Count	Males	Females	Percent
5TH JUDICIAL DRUG TASK FO	5	4	1	1.32
ALCOA POLICE DEPARTMENT	12	7	5	3.16
BLOUNT COUNTY SHERIFF'S O	121	96	25	31.84
DEPT OF HOMELAND SECURITY	14	14	0	3.68
FEDERAL BUREAU OF PRISONS	4	4	0	1.05
MARYVILLE POLICE DEPARTME	11	10	1	2.89
OTHER LAW ENFORCEMENT AGE	7	4	3	1.84
OTHER TDOC (NOT BLOUNT CO	9	0	9	2.37
TDOC LOCAL JAIL SENTENCE	22	19	3	5.79
TENNESSEE DEPARTMENT OF C	47	43	4	12.37
U.S. MARSHAL'S SERVICE	133	125	8	35.00
	<u>385</u>			



# Jail bedding shortage sorted out

## Federal inmates get beds; state inmates take 'cots'

By Lance Coleman  
of the Daily Times Staff

Federal prisoners took to beds and state inmates slept on foam pads after a federal judge learned Thursday that federal inmates at Blount County Jail were sleeping on mattresses on the floor.

"We put the feds in the beds and the local and state inmates on cots," Blount County Sheriff James Berrong said, explaining how the jail is responding to the judge's comments.

Berrong said the "cots" are foam mats situated on the floors of

pods. On Friday morning, there were 159 federal inmates at the facility with a total of 387 people incarcerated. Jail capacity is 350.

According to Berrong, overcrowding has been a problem for about two months, but six or seven months ago, jail officials noticed the jail population would spike and then quickly drop.

At this time, Berrong sent a letter to the Blount County Commission asking for direction in the matter.

(See Jail, Page 3A)



Tom Sherlin/The Daily Times

This file photo published in February, 2003, shows mattresses for inmates on the floor of the Blount County Jail.

## Jail

"We knew for a long period of time this was going to be a problem. We've communicated twice with County Commission by letter and let them know our population was over capacity, and at one point in time, they would have to make a decision on whether they wanted to cut back on federal inmates or add space," Berrong said.

The overcrowding issue gained attention Thursday when U.S. Magistrate Judge Bruce Guyton in Knoxville voiced displeasure with the practice of federal inmates sleeping on bedding on the floor at the Blount County Detention Center.

Knoxville attorney Robert Jolley said Friday he was representing a client on federal drug charges when the issue of sleeping on the jail floor arose.

"My client made a statement he had to slept on the floor," Jolley said. "He had been transferred from Jefferson County when he was taken into federal custody."

Jolley said he was only aware that his client spent one night on a "cot" on the floor.

"I had heard they were having a problem with overcrowding from other clients," Jolley said. "The judge said he didn't think it should happen and he wanted it resolved."

Berrong said the sheriff's office is staying in communication with

state officials and having them pick up their inmates.

According to Berrong, there are monetary costs if the sheriff's office turns away federal inmates they're contracted to take.

"We put \$2.5 million in estimated revenues from federal inmates (into the county general fund)," he said. "If we turn those away, it will hurt county revenues."

This would mean taxpayers would have to bear more of the cost of running the jail, the sheriff said.

"Whatever the County Commission decides to do on this, it will cost money."

It will either cost federal revenues lost by the county if the jail does not continue taking federal prisoners, or it's going to cost money to build another pod. Berrong said the sheriff's office takes a neutral stance in the issue.

"We'll do whatever they ask us to do."

In 1999, corrections officers started housing federal prisoners when they took 40 federal prisoners.

"We like to think we did a good job. That's why the U.S. Marshals Service is using us primarily in this area," Berrong said.

Assistant County Mayor Dave Bennett and County Commissioner Otto Slater are exploring the options and costs of adding one pod, which is 192 beds, Berrong said.

It would take about 18 months to two years to build a new pod, he estimated.

# Blount jail out of bed space

Sheriff promises federal prisoners won't have to sleep on floor again

BY ROBERT WILSON  
wilsonb@knews.com

**MARYVILLE**— Blount County Sheriff Jim Berrong promised Thursday that federal prisoners in his custody will be "off the floor by sunset" after a U.S. magistrate issued a courtroom rebuke over a federal prisoner being forced to sleep on the floor at the Blount County Justice Center.

Berrong's promise applies only to federal prisoners at the jail. He currently has 41 more inmates in custody than he has beds to put them in.

U.S. Magistrate Judge Bruce H. Guyton in Knoxville meted out the rebuke after attorney Robert Jolley complained in court that his client, Dwayne Thomas, was among a number of inmates at the Justice Center who had to sleep on the floor.

"He's sleeping on the floor in Blount County because of overcrowded conditions," Jolley said. "I don't know if the government has another facility that has a bed that is not on the floor," but Jolley requested Thomas be moved if one could be found.

Guyton said that sleeping on the floor was "unacceptable. If we don't have a bed in Blount County, we'll find another location."

The judge said he would talk to the U.S. Marshals Service about Thomas' complaint. Efforts to reach Jolley were unsuccessful Thursday.

Thomas is accused, along with another man, of conspiracy to distribute more than 500 grams of cocaine. He was in Guyton's court Thursday for arraignment.

The overcrowding issue at the Blount County Justice Center is not a new one, Berrong said.

He has written to the Blount County Commission and County Mayor Beverley Woodruff to call their attention to the conditions and to seek guidance on a solution. Woodruff could not be reached for comment.

Berrong confirmed that as many as 35 prisoners at the Justice Center are forced to sleep with nothing between them and a cold, hard floor but a couple of blankets.

The Justice Center housed 391 prisoners, according to Thursday's daily inmate report, which is delivered to Berrong. The jail's capacity is 350 inmates.

Of those in custody Thursday, 154 are there on contracts with the U.S. Marshals, the Federal Bureau of

## BY THE NUMBERS

391

Inmates in Blount County jail

154

Federal prisoners

\$3.7 million

Total bond amount

\$28,525

Average bond amount

\$4.6 million

Jail operating budget

\$2.3 million

Yearly revenue from federal inmates

\$45

Daily fee for each federal inmate

Source: Blount County Sheriff's Office

NEWS  
SENTINEL

## JAIL

from A1

Prisons or the Department of Homeland Security. The federal agencies reimburse Blount County \$45 a day to house the prisoners, Berrong said.

The arrangement generates about \$2.3 million a year, which Berrong says goes toward the operating budget of the Justice Center. By comparison, the operating budget of the corrections component at the Justice Center is about \$4.6 million.

And, he added, the operational cost of the facility is not much different "whether we have 50 prisoners or 350." Fewer prisoners reduce costs of consumables such as food and toiletries, he said, but a much greater part of the operation costs are fixed and not related to how many prisoners are there.

"We have built a good rapport with the U.S. Marshals," Berrong said, adding that the federal inmate population at the Justice Center "has grown through the years because of our performance."

Berrong said the county will either need to reduce the number of federal prisoners at the 5-year-old jail or expand the facility to accommodate the extra prisoners. The Sheriff's Office, he said, is neutral on which alternative to adopt.

Dr. Otto Slater, a Blount County commissioner, said he has a proposal on the table to expand the correction component to accommodate additional prisoners and that his plan would have the expansion paid for within a decade with outside money.

If there is no expansion, he said, the gradual increase in the number of local and state prisoners

would crowd out the federal inmates and cut off a revenue stream that helps fund the facility.

"If we don't expand now," Slater said, "it means we will have to finance the expansion 100 percent with local dollars."

He wants to build a new "module" now, adding that the original construction of the building factored in ways to make expansion easier and cheaper.

"Otherwise, our only wiggle room is to slowly reduce" the number of federal prisoners.

Robert Wilson may be reached at 865-981-9117. Jamie Satterfield contributed to this article.

CRAWFORD, CRAWFORD & NEWTON

ATTORNEYS AT LAW

FIRST TENNESSEE BANK BUILDING

P.O. BOX 4338

MARYVILLE, TENNESSEE 37802

TELEPHONE (865) 982-5431  
TELECOPIER (865) 984-6300

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

DUNCAN V. CRAWFORD  
NORMAN H. NEWTON  
LAJUANA G. ATKINS

September 30, 2004

Mr. Roy D. Crawford, Jr.  
Blount County Clerk  
345 Court Street  
Maryville, TN 37704-5906

Re: Blount County Cable Television Authority ("Authority")

Dear Roy:

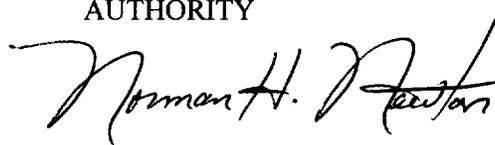
The following is an excerpt from the minutes for the September 13, 2004, regular meeting of the Authority.

Mr. Goddard reported that the original intergovernmental agreement entered into by the three governments creating the Authority expires 25 years from its date, February 13, 1980. Accordingly, the agreement will expire February 13, 2005, unless it is extended by amendment. Mr. Larson made a motion that the Authority request Blount County and the cities of Maryville and Alcoa to amend the original intergovernmental agreement creating the Authority to provide for the perpetual existence of the Authority, subject to termination by mutual agreement of the parties. This motion was seconded by Mr. Kidd and passed unanimously upon roll call vote. Voting for the motion: Chairman Greene, Vice-Chairman Kidd, Belcher, Harrison, Keeble, Larson, Lambert, Ogle and Taylor; voting against the motion: none.

Accordingly, I enclose herewith a copy of a proposed amendment to the intergovernmental agreement for consideration by the Board of County Commissioners for Blount County, Tennessee. The Authority shall appreciate your assistance in placing this matter on county commission's next available meeting agenda.

Sincerely yours,

BLOUNT COUNTY CABLE TELEVISION  
AUTHORITY



Norman H. Newton  
Secretary-Treasurer

am

enclosure

c: Blount County Cable Television members

A. B. Goddard

Gary H. Hensley

Mark H. Johnson

CRAWFORD, CRAWFORD & NEWTON

ATTORNEYS AT LAW

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TELEPHONE (865) 982-5431  
TELECOPIER (865) 984-6300

September 30, 2004

Mr. Gary H. Hensley  
City Manager  
404 W. Broadway  
Maryville, TN 37801-4710

Re: Blount County Cable Television Authority ("Authority")

Dear Gary:

The following is an excerpt from the minutes for the September 13, 2004, regular meeting of the Authority.

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Accordingly, I enclose herewith a copy of a proposed amendment to the intergovernmental agreement for consideration by the Council of the City of Maryville. The Authority shall appreciate your assistance in placing this matter on city council's next available meeting agenda.

Sincerely yours,

BLOUNT COUNTY CABLE TELEVISION  
AUTHORITY

Norman H. Newton  
Secretary-Treasurer

am

enclosure

c: Blount County Cable Television members

A. B. Goddard

Mark L. Johnson

✓ Roy D. Crawford, Jr.

CRAWFORD, CRAWFORD & NEWTON

ATTORNEYS AT LAW

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September 30, 2004

Mr. Mark L. Johnson  
City Manager  
223 Associates Blvd  
Alcoa, TN 37701

Re: Blount County Cable Television Authority ("Authority")

Dear Mark:

The following is an excerpt from the minutes for the September 13, 2004, regular meeting of the Authority.

Mr. Goddard reported that the original intergovernmental agreement entered into by the three governments creating the Authority expires 25 years from its date, February 13, 1980. Accordingly, the agreement will expire February 13, 2005, unless it is extended by amendment. Mr. Larson made a motion that the Authority request Blount County and the cities of Maryville and Alcoa to amend the original intergovernmental agreement creating the Authority to provide for the perpetual existence of the Authority, subject to termination by mutual agreement of the parties. This motion was seconded by Mr. Kidd and passed unanimously upon roll call vote. Voting for the motion: Chairman Greene, Vice-Chairman Kidd, Belcher, Harrison, Keeble, Larson, Lambert, Ogle and Taylor; voting against the motion: none.

Accordingly, I enclose herewith a copy of a proposed amendment to the intergovernmental agreement for consideration by the Board of Commissioners of the City of Alcoa. The Authority shall appreciate your assistance in placing this matter on city commission's next available meeting agenda.

Sincerely yours,

BLOUNT COUNTY CABLE TELEVISION  
AUTHORITY

Norman H. Newton  
Secretary-Treasurer

am  
enclosure  
c: Blount County Cable Television members  
A. B. Goddard  
Gary H. Hensley  
✓ Roy D. Crawford, Jr.

AMENDMENT TO AGREEMENT

THIS AGREEMENT, made and entered into on this the \_\_\_\_ day of October, 2004, by, between and among BLOUNT COUNTY, a political subdivision of the State of Tennessee, CITY OF MARYVILLE, a municipal corporation located in Blount County, Tennessee, and CITY OF ALCOA, a municipal corporation located in Blount County, Tennessee.

WITNESSETH:

THAT WHEREAS, the parties hereto entered into an intergovernmental agreement for the purpose of establishing a cable television authority for Blount County, City of Maryville and City of Alcoa, which Agreement is dated February 13, 1980; and

WHEREAS, the Agreement extended for a period of twenty five (25) years as provided in paragraph 10 thereof; and

WHEREAS, the parties hereto desire to extend the life of the Blount County Cable Television Authority.

NOW THEREFORE, for and in consideration of the premises and the mutual covenants and conditions hereinafter contained, it is agreed by, between and among the parties hereto as follows:

Said Agreement is hereby amended by striking paragraph 10 thereof in its entirety and substituting in lieu thereof, the following:

“10. DURATION. This Agreement and the Blount County Cable Television Authority shall be perpetual, reserving however to the three governments the right, by mutual agreement, to terminate this Agreement and the Blount County Cable Television Authority at any time.”

Said Agreement is further amended by striking the wording “On the expiration of twenty-five years or in the event this Agreement is terminated prior thereto,” from paragraph 11 thereof and substituting in lieu thereof “In the event this Agreement is terminated,”.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed in triplicate on the day and date first above written.

BLOUNT COUNTY

BY: \_\_\_\_\_  
County Mayor

ATTEST:

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

CITY OF MARYVILLE

BY: \_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Recorder

CITY OF ALCOA

BY: \_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Recorder



October 20, 2004

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

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

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

\*\*\*\*\*

**RESOLUTION**

WHEREAS, the Public Services Committee of the Blount County Legislative Body has received a petition from the residents along a private road lying off Disco Loop Road in the fourth Civil District of Blount County, Tennessee, said road being adjacent to various properties shown on Tax Map 43G of record in the Office of the Assessor of Property for Blount County, Tennessee, and being presently known as "LAKESIDE DRIVE," said petition requesting that the Blount County Highway Department maintain said "LAKESIDE DRIVE", said road providing sole access to the several properties along the road, and being in need of maintenance; and,

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

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

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

WHEREAS, "LAKESIDE DRIVE" meets the conditions for consideration under the terms of the Policy;

NOW THEREFORE, be it resolved by the Blount County Legislative Body in regular session assembled on this 21st day of October, 2004, that "LAKESIDE DRIVE" shall be added to the "List of Official Roads of Blount County."

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

SECTION 2.) That the improvements contemplated are those which have been reviewed and approved by the Public Services Committee of the Blount County Legislative Body; the estimate of costs for which is determined to be \$ 4,335.00; and that approximately 1577 feet of "LAKESIDE DRIVE" from its intersection with Disco Loop Road to its dead-end terminus with a rights-of-way width of 30 feet shall be added to the "List of Official Roads of Blount County."

SECTION 3.) That appropriate budgetary consideration be given to the Blount County Highway Department for the expenditure of Blount County's share of the costs to upgrade the condition of "LAKESIDE DRIVE", said county share is estimated to be approximately \$ 1445.00.

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

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

Duly passed and approved this 21st day of October, 2004.

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

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

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

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

**CRAWFORD, CRAWFORD & NEWTON**

ATTORNEYS AT LAW

FIRST TENNESSEE BANK BUILDING

P.O. BOX 4338

MARYVILLE, TENNESSEE 37802

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

DUNCAN V. CRAWFORD  
NORMAN H. NEWTON  
LAJUANA G. ATKINS

TELEPHONE (865) 982-5431  
TELECOPIER (865) 984-6300

**TELECOPY MEMORANDUM**

**TO:** Hon. Dennis Cardin  
Blount County Commissioner  
District 6-Seat B

Telecopy No. 273-5832

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

**DATE:** September 24, 2004

**SUBJECT:** Real property located at the intersection of William Blount Drive and County Farm Road

You have requested my opinion as to the actual ownership of two tracts of real property located on the southwest side of William Blount Drive at the intersection of County Farm Road and the imposition of restrictions on the use of this property should it be declared surplus and sold by the county. Minutes, September 9, 2004, Public Services Committee meeting.

**Ownership:**

This property is part of the old "county farm" property. It was separated from the main tract by the construction of William Blount Drive.

Prior research with regard to the county farm property failed to locate a deed. However, there are county court minutes during the Civil War era which authorize the issuance of notes to finance the purchase of this property.

The county has exercised adverse possession, dominion and control of this property for well over 100 years and on at least one occasion, has made a conveyance off of this property to an adjoining land owner. See W.D. Vol 515, page 877, Blount County Register's office. Accordingly, I have concluded that Blount County is the actual owner of this property.

**Restrictions:**

The county may lawfully impose restrictions on the two tracts should the property be declared surplus to be sold by public auction or sealed bid. The county did impose restrictions, i.e., agricultural use only, in the deed of conveyance referred to above. The enforcement of any restrictions imposed would be the responsibility of the county.

This transmission consists of one page. Please call (865) 982-5431 if you received an incomplete or faulty transmission.

c: Fred Martin (by telecopy to 273-5746)  
am

(o) (1) All sales of county-owned property, real or personal in nature, which has become surplus, obsolete or unusable shall be made by public auction as defined in §§ 47-2-328 and 62-19-101 or by sealed bid under this section, in the discretion of the purchasing agent or responsible official.

(2) The county purchasing agent shall give public notice of such auction by inserting at least once in a newspaper of county-wide circulation or by posting on a public bulletin board in the county courthouse at least five (5) days prior to the date of such auction, a notice specifying the auction date, time, place, property to be sold and terms of such auction.

**47-2-328. Sale by auction.**

(1) In a sale by auction if goods are put up in lots each lot is the subject of a separate sale.

(2) A sale by auction is complete when the auctioneer so announces by the fall of the hammer or in other customary manner. Where a bid is made while the hammer is falling in acceptance of a prior bid the auctioneer may in his discretion reopen the bidding or declare the goods sold under the bid on which the hammer was falling.

(3) Such a sale is with reserve unless the goods are in explicit terms put up without reserve. In an auction with reserve the auctioneer may withdraw the goods at any time until he announces completion of the sale. In an auction without reserve, after the auctioneer calls for bids on an article or lot, that article or lot cannot be withdrawn unless no bid is made within a reasonable time. In either case a bidder may retract his bid until the auctioneer's announcement of completion of the sale, but a bidder's retraction does not revive any previous bid.

(4) If the auctioneer knowingly receives a bid on the seller's behalf or the seller makes or procures such a bid, and notice has not been given that liberty for such bidding is reserved, the buyer may at his option avoid the sale or take the goods at the price of the last good faith bid prior to the completion of the sale. This subsection shall not apply to any bid at a forced sale.

[Acts 1963, ch. 81, § 1 (2-328).]

**Section to Section References.** This section is referred to in § 5-14-108.

**Prior Tennessee Law:** § 47-1221.

## **62-19-101. Definitions.**

As used in this chapter, unless the context otherwise requires:

(1) "Apprentice auctioneer" means any individual who, for compensation or valuable consideration, or otherwise, is employed, directly or indirectly, by an auctioneer to deal or engage in any activity defined in subdivision (3);

(2) "Auction" means a sales transaction conducted by means of oral or written exchange between an auctioneer and members of the audience, which exchange consists of a series of invitations for offers for purchase of goods or real estate made by the auctioneer and offers to purchase made by members of the audience culminating in the acceptance by the auctioneer of the highest or most favorable offer made by a member of the participating audience;

(3) "Auctioneer" means any individual who, for a fee, commission, or any other valuable consideration, or with the intention or expectation of receiving the same, by the means or process of auction or sale at auction, offers, negotiates, or attempts to negotiate a listing contract, sale, purchase, or exchange of goods;

(4) "Commission" means the Tennessee auctioneer commission;

(5) "Continuing education" means six (6) hours each renewal period;

(6) "Firm" means any person who, as part of such person's business, arranges, manages, sponsors, advertises or carries out auctions;

(7) "Goods" means any chattels, merchandise, real or personal property, or commodities of any form or type which may lawfully be kept or offered for sale; and

(8) "Person" includes an individual, association, partnership, corporation, and the officers, directors and employees of a corporation.

[Acts 1967, ch. 335, § 1; 1976, ch. 824, § 1; 1978, ch. 569, § 1; T.C.A., § 62-1901; Acts 1983, ch. 250, § 1; 1997, ch. 91, § 7.]

**Cross-References.** Liability of professional societies, ch. 50, part 1 of this title.

Motor vehicle auctions, § 55-17-120.

State examining boards, general provisions, title 4, ch. 19.

**Section to Section References.** This section is referred to in §§ 5-14-108, 55-17-120, 62-19-111.

annual Inventory.

4. **No property tag ID number will be attached to these items. However, they should be clearly marked with a blank "Property of Blount County" asset tag.**

## **ACCOUNTING PROCEDURES**

Accounting Procedures outline the guidelines for acquisition and disposition of the four classes of property.



### **Real Property**

#### 1. Real Property Acquisition/Disposition Record

- a. Upon acquisition of Real Property, the Property Coordinator will file a Real Property Acquisition/Disposition Record with the Central Accounting Property Coordinator.
- b. Major changes to real property must be reported to the Central Accounting Property Coordinator as soon as possible after the change occurs.

Major changes include sale or lease, change in insurance level, change in name, additions and renovations.

- c. Construction-in-progress at the end of each fiscal year should be evaluated and reported to the Central Accounting Property Coordinator as soon after June 30 as possible.

### **Personal Property**

**Fixed Assets** Often surplus property is available which **could** be adequate for many of your needs. Therefore, we urge you to investigate the possibility of surplus property before requisitioning new purchases.

#### **Fixed Assets Acquired by Purchase:**

#### 1. Capital Outlay Request Form

- a. This form is completed each year during the budget process and approved by the Budget Committee and the Blount County Commission.
- b. Use of the capital outlay appropriation for a purchase from a line item different from the line item which was approved at the beginning of the fiscal year would require prior approval of (1) a budget transfer to the appropriate line item and (2) a revised Capital Outlay Request Form.

#### 2. Requisitions for Purchase

**BLOUNT COUNTY, TENNESSEE  
REAL PROPERTY ACQUISITION/DISPOSITION RECORD**

**ACQUISITION:**

ACCOUNT CODE \_\_\_\_\_ DATE ACQUIRED \_\_\_\_\_

**Land.**

DIST/MAP/GROUP/PARCEL \_\_\_\_\_ DEED BK/PAGE \_\_\_\_\_

DEED RESTRICTIONS \_\_\_\_\_

PROPERTY NAME \_\_\_\_\_

PROPERTY ADDRESS \_\_\_\_\_

METHOD OF ACQUISITION \_\_\_\_\_ PURCHASE PRICE \_\_\_\_\_

FAIR MARKET VALUE \_\_\_\_\_ NO. ACRES \_\_\_\_\_

NUMBER OF BUILDINGS ON THIS PROPERTY \_\_\_\_\_

**Buildings.**

BUILDING \_\_\_\_\_ of \_\_\_\_\_ TYPE OF CONST \_\_\_\_\_ COST \_\_\_\_\_

PURPOSE OF FACILITY \_\_\_\_\_ INSURED AMT. \_\_\_\_\_

SQUARE FOOTAGE \_\_\_\_\_ NO. FLOORS \_\_\_\_\_ NO. ROOMS \_\_\_\_\_

ADDITIONS AND/OR RENOVATIONS (date, type, dollars):  
\_\_\_\_\_  
\_\_\_\_\_

NAME AND PHONE NO. OF CONTACT PERSON \_\_\_\_\_

**DISPOSITION:**

DATE OF DISPOSITION \_\_\_\_\_

TYPE OF DISPOSITION \_\_\_\_\_

CHANGE IN NAME AND/OR ADDRESS \_\_\_\_\_

**Director of Schools**  
Mr. Alvin Hord

**Assistant Director of Schools**  
Dr. David Cook

(865) 984-1212  
FAX (865) 980-1002



**BOARD OF  
EDUCATION**

Chris Cantrell  
John P. Davis, Jr.  
Charles Finley  
Dr. Don McNelly  
William Miller  
Donald L. Talbott  
Mike Treadway

831 GRANDVIEW DRIVE  
MARYVILLE, TENNESSEE 37803

October 14, 2004

To Whom It May Concern:

At the September 30<sup>th</sup> School Board Meeting, the Blount County Board of Education took the following action regarding the surplus property across from William Blount Middle School.

Although the board could not sell the property, they felt the need to have a restriction placed on the sell of the property. Dr. Don McNelly made a motion to request that the sell of this property be restricted to a church and should the church no longer exist the property would revert back to the county. Mr. Finley seconded the motion. All were in favor. Motion carried.

Thank you for your consideration of this request.

Sincerely,

Mr. Alvin Hord, Secretary  
Blount County Board of Education

# KEVIN W. SHEPHERD

ATTORNEY AT LAW

315 NORTH HOUSTON STREET

MARYVILLE, TN 37801

PHONE: (865) 982-8060

FAX: (865) 982-0138

WEBSITE:

[www.blountweb.com/kevinshepherd/](http://www.blountweb.com/kevinshepherd/)

E-MAIL:  
[sheplaw@bellsouth.net](mailto:sheplaw@bellsouth.net)



September 27, 2004

Mr. Alvin Hord  
Director of Schools  
Blount County Board of Education  
831 Grandview Drive  
Maryville, TN 37803

Via Facsimile 980-1002

**Re: Surplus Real Estate Located Near Mary Blount School**

Dear Alvin:

At your request, I have researched the issue as far as whether or not the School Board could transfer the above-referenced property to a church. You also asked if the property could be done so with the restriction that if the church ever ceases to use the property for church purposes, it would revert back to the schools. If the property is titled in the name of the School Board, School Department, etc., this very well could be done. However, I did check with Norm Newton, the attorney for Blount County, with regard to the title of this property.

Coincidentally, Mr. Newton had just recently completed a title search on this property, pursuant to a request from a county commissioner. It appears that the property in question was transferred to the county, probably during the Civil War era. The actual deed has not been located, but apparently, minutes were found in county court records indicating that the county purchased the property. Additionally, the county has been holding the property as its own for an extended period of time. Thus, I do not find that the property is owned by the School Board or School Department. As such, the School Board is without authority to transfer this property to anyone, as there is no evidence that it is owned by the School Department.

Based upon the foregoing, we cannot sell or give away real estate for which we do not have legal ownership. If, in fact, a church, or any other group of individuals are interested in this property, it is my opinion that they will need to go through the County Commission to accomplish this transaction.

With kind regards,

Kevin W. Shepherd

KWS/dw



907 E. Lamar Alexander Pkwy.  
Maryville, TN 37804-5016  
(865) 983-7211

Memorandum

TO: Mayor Joe Swann, City of Maryville  
Mayor Don Mull, City of Alcoa  
Mayor Beverly Woodruff, Blount County  
Dr. Bob Ramsey, Chairman, Blount County Commission  
General Fred Forester, CEO, Blount County Chamber Partnership  
Dr. Taylor Weatherbee, Chief of Medical Staff, Blount Memorial Hospital  
Dr. Fred Radoff, President, Blount County Medical Society  
Dr. Gerald Gibson, Maryville College  
Senator Bill Clabough  
Representative Doug Overbey  
Representative Joe McCord

FROM: Joseph M. Dawson 

DATE: September 13, 2004

RE: Letter of Support

The purpose of this letter is to request your support for Blount Memorial Hospital initiating development of an Open Heart Surgical Program.

The hospital has submitted an application to the State of Tennessee Health Services and Development Agency to receive a Certificate of Need and authorization to proceed with developing such a program here in Blount County.

A Letter of Support of this project from you will be of great benefit to our application. Enclosed with this letter you will find several sample letters of support, which you can use as an example.

Thank you in advance for your assistance in this important new service for the citizens of Blount County. You may send your letter directly to the Health Services and Development Agency or to me and I will forward to them on your behalf. Please provide me with a copy of any correspondence that you forward to the State for our records.

Should you have questions or be in need of additional information regarding this matter do not hesitate to contact me.

at

Enclosure

Letters of Support  
Samples

Melanie Hill  
Executive Director  
State of Tennessee Health Services and Development Agency  
500 Deaderick Street  
Suite 850  
Nashville, Tennessee 37243

Dear Ms. Hill:

As (President of the Chamber), I would like to express (the Chamber, our Organization's) full support for the development of an Open Heart Program at Blount Memorial Hospital.

We concur with the Hospital's request concerning the need for Open Heart services in Blount County and believe it will be well accepted in our community.

As \_\_\_\_\_ I personally urge you and the Board of the Health Services and Development Agency to give favorable consideration to pending application to initiate Open Heart Services at Blount Memorial Hospital.

Melanie Hill  
Executive Director  
State of Tennessee Health Services and Development Agency  
500 Deaderick Street  
Suite 850  
Nashville, Tennessee 37243

Dear Ms. Hill:

Please accept this letter as an indication of my support of Blount Memorial Hospital's application for Certificate of Need to initiate Open Heart Services.

The initiation of Open Heart Services will allow our community the opportunity to obtain these services locally, rather than traveling to Knoxville or some other area. Blount Memorial has grown in scope of services and in reputation and will work with the medical staff to develop a quality service.

Please give favorable consideration to this project.

*To Borda*

**RESOLUTION**

Sponsored by Commissioners Robert Ramsey and Keith Brock

A RESOLUTION THAT EXTENDS AN AGREEMENT BEYOND THE END OF THE CURRENT FISCAL YEAR FOR HELEN ROSS McNABB CENTER, INC.

WHEREAS, the Board of Commissioners of Blount County, Tennessee, meeting in session on May 29, 1990, adopted the provisions of Tennessee Code Annotated, § 5-14-101 et. seq., known as the County Purchasing Law of 1957; and

WHEREAS, Tennessee Code Annotated §5-14-108(m)(1) states that the county purchasing agent is authorized to purchase and contract to purchase materials, supplies, equipment and contractual services on a fiscal year basis, but no commitment shall be made which extends beyond the end of the current fiscal year for which appropriations have been made by the county legislative body, except such commitments as are authorized by resolution of the county legislative body; and

WHEREAS, the Blount County Purchasing Agent has approved an Agreement with Helen Ross McNabb Center, Inc., to provide mental health services for adult inmates as needed by the Blount County Sheriff's Office Detention Center for one (1) year, with the option to renew the agreement for four (4) additional one (1) year terms.

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Blount County, Tennessee, meeting in regular session assembled this 21st day of October, 2004, that an Agreement with Helen Ross McNabb Center, Inc. be approved for Blount County, Tennessee.

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

CERTIFICATION OF ACTION

ATTEST

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

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

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

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

\_\_\_\_\_  
Date

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

Sponsored by Commissioners \_\_\_\_\_ and \_\_\_\_\_.

**A RESOLUTION TO AMEND SECTION 2.7 OF THE ZONING RESOLUTION OF BLOUNT COUNTY, TENNESSEE CONCERNING PLATTED CAMPGROUND LOTS.**

**BE IT RESOLVED**, by the Board of Commissioners of Blount County, Tennessee, in session assembled this \_\_\_\_\_, 2004:

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

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

**WHEREAS**, it is desired to amend such Resolution to recognize existing platted campground subdivisions developed into separately owned lots with lot sizes that would be adversely impacted under general setback requirements of the various zones in the Zoning Resolution, and to allow lesser setbacks where appropriate.

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

**That Section 2.7 be deleted in its entirety and the following placed therein:**

**Section 2.7. Platted Campground Lots.** For any campground platted into individual lots and registered with the Blount County Register of Deeds as a plat prior to September 1, 2000, the following shall apply:

1. Setback regulations of the various districts in this Resolution shall not apply, provided that a minimum of five (5) feet setback shall be required from side and rear lot lines, and provided that for front setback, no portion of any structure shall project over any front lot line, and front setback shall be at least fifteen (15) feet from edge of road pavement provided that at least one area of dimensions ten (10) feet wide and twenty (20) feet in depth measured from edge of road pavement is reserved for parking.
2. For construction on multiple adjacent lots under one ownership, the perimeter of the multiple adjacent lots will be considered for application of setbacks, and internal lot lines shall not be subject to setback requirements.
3. For camper units that are taken off of lots and returned seasonally or periodically under same ownership, if the unit is of same dimension as original placement, and placement is on original footprint, no permit will be required under these regulations

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

**CERTIFICATION OF ACTION**

**ATTEST**

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

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

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

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

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

\_\_\_\_\_  
Date

**BUDGET COMMITTEE MEETING**  
**Monday, September 7, 2004 – 5:32 p.m.**  
**Room 430, Blount County Courthouse**

**Minutes**

**Members Present:** Otto Slater, Keith Brock, Donna Dowdy,  
Dave Bennett (ex-officio)

**Members Absent:** Beverley Woodruff, Robert Ramsey

**Others Present:** Dana Lamson, Sherry Sheffey, Judy Hackney, George Waters, Mack Garner, George Caldwell, Jr., Gary Best, Steve Gray, Mark Williamson, Lowell Campbell, Martin Durand, Alisa Teffeteller, Brian Bell, Jane Morton, Michael Treadway, Charity McGavin, Kari Roy, Chris Cantrell, John Davis, Judge Delozier, Judge Brewer, Booty Miller, Charles Finley, David Graham, Alvin Hord, Troy Logan, Don Talbott, Dr. Cook, Kenneth Melton, Bill Dunlap, Bob Arwood, Dennis Cardin, Susan Jones, see also sign-in sheet

**Approval of Minutes**

The motion was made by Keith Brock and seconded by Otto Slater to approve the minutes from the August 8, 2004 budget committee meeting. The motion passed with 3 yes and 2 absent.

**Budget Increases/Decreases**

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

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

1. Health Dept.-\$11,335.00 to cover 04-05 expenses
2. Health Dept.-\$5,000.00 expenses from Blt Co Community Health Initiative
3. Health Dept.-\$57,382.00 Health Grant Writer position
4. Public Defender-\$31,237.00 new part-time personnel
5. General Purpose School-\$164,000.00 use of various savings to revert cost of insurance
6. General County-\$14,983.00 March of Dimes Grant
7. Emergency Mgmt.-\$4,535.68 Orange Alert Grant

The motion passed with 3 yes and 2 absent.

**Transfers**

**General County-Human Resources**

The motion was made by Otto Slater and seconded by Keith Brock to approve a budget transfer in the amount of \$2,640.00 for dependent coverage. The motion passed with 3 yes and 2 absent. The transfer was then forwarded to the full Commission.

### **Invoice Date prior to Purchase Order Date**

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

1. Library-\$509.56 to Imagistics International Inc.
2. Jail-\$57.75 to Flowers Baking Company
3. Human Resources-\$157.72 to Thermocopy of TN Inc.
4. County Clerk-\$146.00 to Chattanooga Coca-Cola
5. Sheriff's Dept.-\$344.00 to Craig's Firearm Supply
6. Sheriff's Dept.-\$660.00 to Harrison Construction Co.
7. Sheriff's Dept.-\$880.00 to Harrison Construction Co.

The motion passed with 3 yes and 2 absent.

### **Discussion/Possible Action**

#### **Private Act for General Sessions Judge**

The motion was made by Otto Slater and seconded by Keith Brock to send to the full Commission a resolution requesting permission to adopt Chapter 111 of the Private Acts of 2004 in order to obtain the additional position of General Sessions Judge. The motion passed with 3 yes and 2 absent.

#### **Guidelines for Non-Profit Organizations**

Item to be sent to Intergovernmental and Public Service Committees. No action taken.

#### **Acting Judges**

The motion was made by Keith Brock and seconded by Donna Dowdy to send to the full Commission a request for payment totaling \$420.00 for acting Judges from the Circuit Court Clerk's office. The motion passed with 3 yes and 2 absent.

#### **Adequate Facilities/Development Tax**

It was discussed and decided that 3 resolutions would be drafted and brought back to the October budget committee meeting. The resolutions would offer the options of being taxed based on: per square footage, per percentage of value, or per lot. No action taken at this time.

#### **Blount Education Foundation**

A letter was submitted from the City of Maryville regarding the 04-05 funding of \$250,000.00 and how it needs to be split between the County and City schools. This was for information only and no action taken.

**Meeting adjourned 6:11 p.m.**



INTERGOVERNMENTAL COMMITTEE  
MINUTES  
October 11, 2004

The Intergovernmental Committee of the Blount County Board of County Commissioners met on Monday, October 11, 2004, at 5:30 p.m. at the Blount County Courthouse. Roll call was taken:

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

There were 11 present. Chairman Evans declared a quorum to exist.

**IN RE: MINUTES OF SEPTEMBER 9, 2004 MEETING.**

Mike Walker made a motion to approve the minutes of the September 9, 2004 meeting. Joe Everett seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

**IN RE: ELECTION OF CHAIRMAN.**

Kenneth Melton made a motion to elect Bob Evans as chairman of the Intergovernmental Committee. Dan Neubert seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

**IN RE: ELECTION OF CHAIRMAN PRO-TEM.**

Chairman Evans announced that Steve Gray had been nominated at the previous meeting as Chairman Pro-Tem of the Intergovernmental Committee. A voice vote was taken with Chairman Evans declaring the motion to have passed.

**IN RE: ELECTION OF FOURTH GENERAL SESSIONS JUDGE.**

Keith Brock made a motion that the item be placed on the agenda of the County Commission and that a General Sessions Judge appear before the Commission. Kenneth Melton seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

**IN RE: PROPOSED ADULT ORIENTED BUSINESS ZONING REGULATIONS.**

Mike Walker made a motion to set a public hearing on the regulations for November 9, 2004 at 7:00 p.m. Steve Hargis seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

**IN RE: VACANCIES ON HUMAN RESOURCES COMMITTEE.**

Mike Walker made a motion to recommend to the County Commission that Keith Brock and Ernie Tallent replace Geneva Harrison and Bob Arwood on the Human Resources Committee. Gary Farmer seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

**IN RE: VETERANS COMMITTEE.**

Steve Gray made a motion that Joseph Thomas McCulley be recommended to the County Commission for membership on the Veterans Committee. Dan Neubert seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

**IN RE: COUNTY MAYOR RECOMMENDATION OF TOM HODGE, PAT MCGILL, JIM SCULLY, JOE EVERETT, AND GARY FARMER TO THE PLANNING COMMISSION.**

Keith Brock made a defer Tom Hodges' appointment until next month. Kenneth Melton seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

Mike Walker made a motion that Pat McGill, Jim Scully, Joe Everett, and Gary Farmer be recommended to the County Commission. Dan Neubert seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

**IN RE: AGREEMENT BETWEEN BLOUNT COUNTY, CITY OF MARYVILLE, AND THE CITY OF ALCOA CONCERNING THE BLOUNT COUNTY CABLE TELEVISION AUTHORITY.**

Mike Walker made a motion to send the item 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.**

Chairman Evans declared the meeting to be adjourned.



PUBLIC SERVICES COMMITTEE  
MINUTES  
October 11, 2004

The Public Services Committee of the Blount County Board of County Commissioners met on Monday, October 11, 2004, at 5:00 p.m. at the Blount County Courthouse. Roll call was taken by Roy Crawford, Jr., County Clerk:

Dennis Cardin – present	John Keeble – present	Bob Ramsey – absent
Donna Dowdy – present	Bob Kidd – present	Otto Slater – absent
David Graham – present	Robby Kirkland - present	Ernie Tallent - present

There were 7 present. Bob Ramsey and Otto Slater arrived after the roll was taken. Chairman Kidd declared a quorum to exist.

**IN RE: ELECTION OF CHAIRMAN.**

Dennis Cardin made a motion to elect Bob Kidd as chairman of the Public Services Committee. David Graham seconded the motion.

A roll call vote was taken:

Cardin – aye	Keeble - aye	Ramsey – aye
Dowdy – aye	Kidd – aye	Slater - absent
Graham – aye	Kirkland - aye	Tallent - aye

There were 8 voting aye and 1 absent. Chairman Kidd declared the motion to have passed.

**IN RE: ELECTION OF CHAIRMAN PRO-TEM.**

John Keeble made a motion to elect Robby Kirkland as chairman pro-tem of the Public Services Committee. Dennis Cardin seconded the motion

A roll call vote was taken:

Cardin – aye	Keeble - aye	Ramsey – aye
Dowdy – aye	Kidd – aye	Slater - absent
Graham – aye	Kirkland - pass	Tallent - aye

There were 7 voting aye, 1 passing, and 1 absent. Chairman Kidd declared the motion to have passed.

**IN RE: MINUTES OF SEPTEMBER 9, 2004 MEETING.**

John Keeble made a motion to approve the minutes. Dennis Cardin 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, 2004 meeting.

**IN RE: REZONING OF HOUSTON MURPHY 411 SOUTH PROPERTY.**

David Graham made a motion to put the request for rezoning on the November County Commission agenda. Dennis Cardin seconded the motion. A voice vote was taken with Chairman Kidd declaring the motion to have passed.

**IN RE: SALES OF PROPERTY ON WILLIAM BLOUNT DRIVE.**

Dennis Cardin made a motion send the item to the County Commission to sell the property as surplus. David Graham seconded the motion. A voice vote was taken with Chairman Kidd declaring the motion to have passed.

**IN RE: LETTER OF SUPPORT REGARDING BLOUNT MEMORIAL HOSPITAL INITIATING DEVELOPMENT OF AN OPEN HEART SURGICAL UNIT.**

Bob Ramsey made a motion to recommend the item to the County Commission. David Graham seconded the motion. A voice vote was taken with Chairman Kidd declaring the motion to have passed.

**IN RE: REQUEST REGARDIN HISTORIC ROADWAY IN SUNSHINE AREA NEAR TOWN-SEND.**

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

**IN RE: PETITION TO ADD LAKESIDE ROAD OFF DISCO ROAD TO THE OFFICAL ROADS LIST OF BLOUNT COUNTY.**

John Keeble made a motion to send the item to the County Commission pending further study by the Highway Department. Bob Ramsey seconded the motion. A voice vote was taken with Chairman Kidd declaring the motion to have passed.

**IN RE: CLOSING OF PORTION OF BARKSHED ROAD.**

Robby Kirkland made a motion that the Highway Department proceed with a public hearing on the closing. Dennis Cardin seconded the motion. A voice vote was taken with Chairman Kidd declaring the motion to have passed.

**IN RE: TRAFFIC CALMING MEASURES.**

John Keeble made a motion to send to the County Commission that the Highway Department try installing speed humps as a traffic calming measure.

**IN RE: ADJOURNMENT.**

Dennis Chairman Kidd declared the meeting to be adjourned.



**BEER BOARD**  
**REGULAR MEETING**  
**OCTOBER 11, 2004**

The Blount County Beer Board met in regular session on Thursday, October 11, 2004, at 6:00 p.m. Present were Dennis Cardin; Donna Dowdy; David Graham; John Keeble; Bob Kidd, chairman; Robby Kirkland; Ernie Tallent; and Roy Crawford, Jr., Beer Board Secretary. Chairman Kidd declared a quorum to exist.

**IN RE: APPROVAL OF MINUTES OF SEPTEMBER 9, 2004 BEER BOARD MEETING.**

Dennis Cardin 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: ADJOURNMENT.**

John Keeble made a motion to adjourn the meeting. Ernie Tallent seconded the motion. A voice vote was taken with Chairman Kidd declaring the meeting to be adjourned.

## **BLOUNT COUNTY EDUCATION COMMITTEE**

**Monday, October 11, 2004 - 1:00 p.m.**

**Room 315, Blount County Courthouse**

### **MINUTES**

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

**Members Absent:** Shirley Townsend

**Others Present:** Charles Finley, Booty Miller, Patricia Bell, Don McNelly, John Davis, Ernie Tallent, Alvin Hord, Brian Bell, Troy Logan, Mike Treadway, and Darren Dunlap

Chairman John Keeble called the meeting to order.

#### **Approval of Minutes**

David Graham made a motion, which was seconded by Steve Hargis, to approve the minutes of September 9, 2004. A voice vote was taken and Chairman Keeble declared the motion to have passed.

#### **Reports**

##### **Update on School Construction Projects**

Brian Bell stated there was no construction going on at this time, other than general maintenance projects, and there was no report. There was no action taken in this matter.

##### **Financial Report**

Troy Logan stated he had nothing to report. There was no action taken in this matter.

#### **New School Proposals**

The Committee discussed the need for new schools. It was stated the costs for the new proposed schools would be a package of about \$60 million with split dollars. Mr. Evans asked are we waiting on the Budget Committee's recommendation before we take any further action? John Keeble stated it is going to the full Commission without recommendation and we will be faced with what are we going to do. David Graham stated the package needed to be singled out and the schools need to be heard separately. Mr. Graham stated he would appreciate the support of his fellow commissioners on that. This package involved one high school and one elementary school. John Keeble stated they had looked at an \$8 million dollar high school. Don McNelly stated you could build a school that could be expanded later. Dr. McNelly stated never at any time did they say they wanted to be in competition with the pod of the jail. He stated they felt the citizens would go for a new school before they would go for a new jail. Mr. Melton asked if they could build a high school for \$11 million dollars. Mr. Finley stated he would build what size high school he could with \$11 million that could be made larger later. Mr. Finley said he would do something to relieve the William Blount situation. Further discussion continued. There was no action taken in this matter.

### **Overcrowding at William Blount High School**

Alvin Hord stated some options are to run some sort of service schedule and it was stated possibly two sessions. Mr. Davis stated when he was principal at William Blount they had done some early classes and late classes, early outs, and an early graduation to alleviate some of the overcrowding. He stated these had all been done without going to double sessions which would cost more teachers. He stated all of those things have been tried. It was stated that they had also talked about an alternative high school. Dr. McNelly stated they had taken the position that smaller schools were more desirable and they do not want a mega high school like they have now at William Blount and Heritage. Steve Hargis asked if it would be possible to have different bells to relieve overcrowding in the halls. Further discussion continued. Steve Hargis made a motion, which was seconded by David Graham, to send to the full Commission to pull the schools portion out of the recommended Budget and to proceed with the high school at Carpenters. Mr. Hargis withdrew his motion and David Graham withdrew his second. David Graham made a motion that the Education Committee would endorse the request of the School Board subject to the appropriate funding being made available at the upcoming Commission Meeting. Steve Hargis seconded the motion. A voice vote was taken with Chairman Keeble declaring the motion to have passed.

### **Next Meeting**

The next meeting will be on Tuesday, November 9, 2004, at 12:00 noon at Lanier Elementary School.

### **Adjournment**

Bob Evans made a motion, which was seconded by Kenneth Melton, to adjourn the meeting. A voice vote was taken with Chairman Keeble declaring the motion to have passed. The Education Committee Meeting adjourned on October 11, 2004.

# BLOUNT COUNTY PURCHASING COMMISSION

October 11, 2004

## Minutes

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

**Member Absent:** Otto Slater

**Others Present:** See sign-in-sheet.

The Blount County Purchasing Commission met in the County Commission Room at the Blount County Courthouse on Monday, October 11, 2004. Judy Hackney, Purchasing Agent, called the meeting to order at 11:25 a.m.

### Approval of Minutes

The motion was made by Keith Brock and seconded by Robert Ramsey to approve the minutes from the September 7, 2004 meeting. A voice vote was taken and the minutes approved.

### Approve Resolutions

The motion was made by Robert Ramsey and seconded by Keith Brock to approve the Resolution for Helen Ross McNabb Center, Inc. to provide mental health services for adult inmates in the Blount County Sheriff's Office Detention Center. The motion passed with 4 yes and 1 absent.

### Discuss/Approve Payment Authorization Form

The motion was made by Keith Brock and seconded by Robert Ramsey to approve **Payments for State Sales Tax for the Blount County Public Library Café** be added to the approved Payment Authorization Form List. The motion passed with 4 yes and 1 absent.

### Review Sole Source Purchase

The Purchasing Commission reviewed a Sole Source Purchase from Central Communications and Electronics for the Blount County Emergency Management Agency for \$4,360.00.

### Review Perishables

The Purchasing Commission reviewed Perishables purchased from July through September 2004 for the Blount County Sheriff's Office for dairy products from Flav-O-Rich Dairies and bakery products from Flowers Baking Company.

### Review Gasoline Purchases

The Purchasing Commission reviewed Gasoline Purchases for the Blount County Highway Department for July through September 2004.

### Review Awarded Bids

The Purchasing Commission reviewed awarded bids.

Bid No. 2003-1511	Corrections Based Mental Health Services/Jail	Helen Ross McNabb
Bid No. 2004-1519	Storage/Command Trailers/Emergency Mgmt.	Tom Smith's World of Wheels
Bid No. 2004-1528	Herbicide & Industrial Cleaners/Highway	American Continental Techlab
Bid No. 2004-1533	Books,Publications,Videos/Library	Baker & Taylor

**Meeting adjourned at 11:33 a.m.**

INSURANCE/RISK MANAGEMENT MEETING  
MONDAY, SEPTEMBER 27, 2004-5:30 P.M.  
COUNTY COMMISSION ROOM

VOTING MEMBERS PRESENT: Chairman Mike Walker, Jeff McCall, Donna Dowdy, David Graham (late), and Keith Brock

VOTING MEMBERS ABSENT: None

NON-VOTING MEMBERS PRESENT: Tony Abbott, Sgt. Jeff Clark, Judy Dixon, John Herron, Troy Logan, and Melody Walker

NON-VOTING MEMBERS ABSENT: None

OTHERS: Ken Sloan, Barbara Lane, Mike Ellington, Betsy Foxx, Jodie King, Greg Chapman, Don Stallions, Brenda Bodeman, HCS Representative-Patrick Cummiskey, Commissioner Ernie Tallent

**MINUTES:**

Commissioner Keith Brock made a motion to approve July 26, 2004, second by Commissioner Donna Dowdy. Motion passed.

**MAJOR MEDICAL AGENDA**

**UPDATE OF TPA SERVICES:**

Patrick Cummiskey updated the Committee on the expenses, trends, and discounts that the County has received over the past three months. General discussion followed.

**DISCUSSION/POSSIBLE ACTION REGARDING SPEECH THERAPY BENEFITS:**

Patrick Cummiskey updated the Committee on Speech Therapy Benefits and how they were being administered by HCS.

Commissioner Donna Dowdy made a motion to pre-date the speech therapy benefits plan back to March 1, 2004 and revert the plan back to the way it was prior to March 1, second by Commissioner Jeff McCall. Roll call vote as follows: Brock-yes, Dowdy-yes, Graham-absent, McCall-yes, and Walker-yes. Motion passed.

**INSURANCE APPEALS:**

Commissioner Donna Dowdy made a motion that if covered under the County Medical Benefits Plan and 65 years of age or older and not covered under Medicare, the County will continue to pay medical benefits up to \$150K until Medicare coverage is approved or until July 1, 2005, whichever is sooner, second by Commissioner Keith Brock. Roll call vote as follows: Brock-yes, Dowdy-yes, Graham-yes, McCall-yes, and Walker-yes. Motion passed.

John Cate informed Committee of multiple problems that he had been experiencing with his medical insurance. General discussion followed. No action taken.

**REVIEW OF FUND BALANCE:**

Mike Ellington updated and reviewed the balance of the Medical/Dental Trust Funds with the Committee. Commissioner Keith Brock asks that Mike Ellington, Patrick Cumiskey, Betsy Foxx, and Brenda Bodeman come up with a plan to reduce expenses.

**DISCUSSION/POSSIBLE ACTION REGARDING EMPLOYEES OPTING OUT OF INSURANCE WHEN BOTH FAMILY MEMBERS ARE EMPLOYED BY THE COUNTY:**

Commissioner Walker asked Patrick Cumiskey to produce a report for next months meeting regarding how many employees that this would effect. General discussion followed.

**RISK MANAGEMENT AGENDA**

**PRESENTATION OF RISK MANAGEMENT DEPARTMENT FUNCTIONAL REVIEW:**

Ken Sloan, Don Stallions, and Greg Chapman presented a Powerpoint presentation of the Risk Management Department's purpose, functions, and projects.

**ADJORNMENT:**

# Information Technology Steering Committee

**Monday, September 20, 2004**  
**County Commission Room**

## Minutes

### Members Present:

Roy Crawford  
Bob Evans  
John Herron  
Scott Graves  
Keith Hackney

### Others Present:

Mike Cain  
Darren Dunlap

### Members Not Present:

Brian Bell  
Jeff Hatcher  
Otto Slater  
Mike Walker  
Beverley Woodruff

Mr. Herron called the meeting to order.

1. Mr. Crawford moved that the minutes be approved and dispense with the reading. Mr. Evans seconded. The motion passed.
2. Mr Herron presented Judge Brewer's request for a laptop. Mr. Evans motioned to approve the request using one of the commissioners' turned in laptop. This laptop would not be automatically upgraded. Mr. Crawford seconded. The motion passed.
3. Mr. Herron presented the County Clerk's request for an additional computer to be located at the Mall Office. The computer does not need to be a new one. Mr. Evans motioned to approve the request using a surplused computer. Mr. Graves seconded. The motion passed.
4. Mr. Herron presented a Virus Protection Policy and a Disposal Policy. The state auditor recommended the county have a written policy addressing the protection of information assets from code (viruses) capable of inserting itself into a computer program for unauthorized program or data modification. The state auditor also recommended the county have a written policy addressing the electronic data disposal and disk wiping of storage media to minimize the likelihood that sensitive or confidential information is inadvertently disclosed. Mr. Graves motioned to table the policies until the next meeting so that the committee can have time to review them. Mr. Crawford seconded. The motion passed.

July 29, 2004

5. Mr. Herron presented the preliminary proposal of VeriSign's Solution for Accepting Credit Card's Online. This is being done to allow the County Clerk to accept payments using credit cards. Two reasons for looking at VeriSign are they are leaders in online credit card payment and they meet state auditor required SAS70 Standards. Mr. Herron would like to have the committee's approval that this is the direction the committee wishes him to pursue, before looking at a contract with VeriSign. Mr. Graves recommended looking at negotiating the rates, which Mr. Herron will do and Mr. Herron will keep Mr. Crawford and Mr. Graves informed. The discussion was tabled until the next meeting.
6. Mr. Herron updated the committee on Blount County Public Library sharing the cost of the Information Technology employee working at the library. The Director of the library has spoken to the board and the library will take into account the funding of one half of the employee's salary during the next budget year. Mr. Herron also wanted to inform the committee that the city of Maryville is not charging the library for internet access at this time. Mr. Herron hopes to bring an agreement to the next committee meeting.
7. Mr. Herron updated the committee on the work done to improve the sound during commissioner meetings. Four new speakers were installed in the commission room and two new speakers were installed in the hallway outside the commission room. The "sound system" was repaired under warranty. According to J.B., the sound was not a problem during the filming of the commission meeting. Mr. Herron would like some time to see how the changes work.

Mr. Graves motioned to adjourn. Everyone seconded. The meeting was adjourned.

# Information Technology Steering Committee

**Monday, October 18, 2004**  
**County Commission Room**

## Minutes

### Members Present:

Roy Crawford  
Bob Evans  
Jeff Hatcher  
John Herron  
Keith Earley for Brian Bell  
Scott Graves  
Otto Slater

### Others Present:

Mike Cain

### Members Not Present:

Keith Hackney  
Mike Walker  
Beverley Woodruff

Mr. Herron called the meeting to order.

1. Mr. Evans moved that the minutes be approved and dispense with the reading. Mr. Crawford seconded. The motion passed.
2. Mr. Herron re-presented from the last meeting a Virus Protection Policy and a Disposal Policy. The state auditor recommended the county have a written policy addressing the protection of information assets from code (viruses) capable of inserting itself into a computer program for unauthorized program or data modification. The state auditor also recommended the county have a written policy addressing the electronic data disposal and disk wiping of storage media to minimize the likelihood that sensitive or confidential information is inadvertently disclosed. The Highway Department and the Library was added to both policies. Mr. Crawford motioned both policies be approved. Mr. Evans seconded. The motion passed.
3. Mr. Herron brought the committee up to date on the work being done to allow the County Clerk to accept payments with Credit/Debit cards. A company has been contacted that has the required SAS 70 certification, but has not yet responded back. Mr. Crawford has checked the company's web site and liked what he saw.
4. Mr. Herron requested approval for changing the Disaster Recovery Plan. Instead of using Blount Memorial Hospital's AS/400 computer as a backup, the county's AS/400 computer currently being used as an email server would be moved offsite and used as a backup. The offsite location would either be the Justice Center or the

Library. The backup AS/400 would need to have some hardware upgrading done to facilitate it being used as a backup. Mr. Evans motioned to approve the plan. Mr. Crawford seconded. The motion passed.

The meeting was adjourned.

To: Building Code Ad Hoc Committee

From: Bobby Parks

Date: September 21, 2004

As per contract, listed below are the proposed dates for service as described in Article 4.0.

4.1.1 – Types of codes and ordinances required for adoption.

Contact has been made with county attorney Norman Newton to review existing ordinances and determines legal aspects of the code adoption process for Blount County.

4.1.2 – When codes and ordinances would be adopted.

Adoption can occur at any time but adoption without enforcement will not help the current situation.

4.1.3 – Enforcement powers.

A description of powers is included in the building code. Inspectors should be authorized with on site citation authority.

The above articles will be completed and ready for committee review at the October meeting.

Articles 4.2.1 – 4.2.3 should be available at the November committee meeting.

Articles 4.3.1 – 4.3.3 should be available at the December committee meeting.

It is my hope that the committee can make a written recommendation to County Commission by the February commission meeting for possible funding in the 2005-2006 budget year.



**Blount County Board of Zoning Appeals**  
**Regular Session**  
**Thursday September 2, 2004**  
**6:00 P.M.**

The Blount County Board of Zoning Appeals met in regular session on Thursday September 2, 2004, at 6:00 pm at the Courthouse. Staff was represented by: Roger Fields, Building Commissioner.

Members of the Board of Zoning Appeals present: Rob Walker, Stanley Headrick, Harold Brown, Jim Melton.

Mr. Brown made a motion to approve the minutes of the August 5, 2004 meeting. Second was made by Mr. Melton. The motion received unanimous approval.

**Cases Being Heard**

**1. APPEALS: NONE**

**2. VARIANCES:**

**Roger Barker- Lot 72 Big Valley Campground:**

This request is for a 3.5' variance from the side setback requirements. The property owner is placing a new unit on this property. The unit will meet the building setback requirements, however there is a pop-out section that extends approximately 43" or 3.5'. The property owner has stated that this section will be extended full time. This request does not fit the regulation set for granting variances in Section 11.6 of the Zoning Regulations. The hardship for this property is the same as all the other lots in this development. The lots are too small for the structures and room additions that the property owners are planning for the property. Mr. Fields does not recommend approval of the variance based on Section 11.6 of the Zoning Regulations. Mr. Barker was present to speak in favor of the variance. Mr. Brown made a motion to approve the variance. Mr. Melton seconded the motion.

A roll call vote was taken:

- Rob Walker-Yes
- Stanley Headrick- Yes
- Harold Brown-Yes
- Jim Melton-Yes

The motion to approve the variance passed.

**Gary Raines- Lot 263 Big Valley Campground:**

This request is for a variance to build a porch up to two feet away from the property line on lot 263 of Big Valley Campground. The property owner would like to build a porch that will require a 3' variance from the side setback. This

request does not fit the regulations set for granting variances in Section 11.6 of the Zoning Regulations. The hardship for this property is the same as all the other lots in this development. The lots are too small for the structures and room additions that the property owners are planning for their property. Mr. Fields does not recommend approval of the variance based on Section 11.6 of the Zoning Regulations. Mr. Raines was present to speak in favor of the variance. Mr. Brown made a motion to approve the variance. Mr. Melton seconded the motion. A roll call vote was taken:

- Rob Walker-Yes
- Stanley Headrick- Yes
- Harold Brown-Yes
- Jim Melton-Yes

The motion to approve the variance passed.

### **Ruth Harrison- Lot 38 Big Valley Campground:**

This request is for a variance to build a back deck up to two feet away from the side property line on Lot 38 of Big Valley Campground. The property owner wants to bring the deck out flush with the unit and then put a roof over it. This would require a 3' variance. This request does not fit the regulations set for granting variances in Section 11.6 of the Zoning Regulations. The hardship for this property is the same as all the other lots in this development. The lots are too small for the structures and room additions that the property owners are planning for their property. Mr. Fields does not recommend approval of the variance based on Section 11.6 of the Zoning Regulations. Mr. Harrison was present to speak in favor of the variance. Mr. Brown made a motion to approve the variance. Mr. Headrick seconded.

A roll call vote was taken:

- Rob Walker-Yes
- Stanley Headrick- Yes
- Harold Brown-Yes
- Jim Melton-Yes

### **3. SPECIAL EXCEPTIONS:**

#### **Victor Kampas- 1713 Topside Road:**

This is an item that was deferred from the August 5<sup>th</sup> meeting. This is a special exception request for a change of use, which is a special exception in accordance with the zoning regulations. This request is for 1713 Topside Road and it is located in the S zone. The property was used to store Oakwood Manufactured Homes until April 4, 2003. The property owner wants to lease the property to Sysco Co. to store their trucks for local hauling. The site plan shows a 12' X 28' portable building that will be added for an office. All building setback requirements will be met. This property is surrounded by commercial uses and would not require additional buffering. If the Board finds the use to be of equal

or less impact, Mr. Fields recommends approval of the change of use. Fred Baker was present to speak for Sysco and answer any questions the board had. He informed the board that there will be 10 trucks with 28' trailers. Larry Campbell was present to speak in opposition. Mr. Headrick made a motion to approve the special exception. Mr. Melton seconded the motion.

A roll call vote was taken:

- Rob Walker-Yes
- Stanley Headrick- Yes
- Harold Brown-Yes
- Jim Melton-Yes

The motion to approve the special exception passed.

**Del Allen- 1532 William Blount Drive:**

This is a special exception request for a change of use at 1532 William Blount Drive. The use will be changing from Blue Haven Pools to a childcare facility. There are two structures currently on the property and Blue Haven Pools will vacate one structure to make space available for the childcare facility. The property is currently in the **S** zone, but is being reviewed for rezoning. Most of the properties were zoned commercial along this road. This one was left off, but was used commercially prior to the zoning regulations. Mr. Fields has included a copy of a letter from the City of Maryville stating that the property was rezoned to **Buisness/Transportaion**. This was done when the property was within the Cities zoning region. All building setback requirements will be met by these existing structures. Mr. Fields recommends approval of the site plan. Mr. Melton made a motion to approve the site plan. Mr. Brown seconded the motion.

A roll call vote was taken:

- Rob Walker-Yes
- Stanley Headrick- Yes
- Harold Brown-Yes
- Jim Melton-Yes

The motion to approve the special exception passed.

**CBM Ministries- 160 Bear Lodge Drive:**

This is a special exception request for an additional rental cabin to be located at 160 Bear Lodge Drive. There are two existing cabins and a lodge on the property at the present time. This property is located in an **R-2** zone that has a density requirement of 1 unit per 5 acres, or for vacation rental cabins a maximum of .5 units per acre (1 unit per two acres). The property is 47 acres and the density requirements will be met. The setback requirements will be met and additional buffering will not be required. The approval of this site plan should be pending septic system approval. Mr. Fields recommends approval of the site plan with the approval of a septic system from the Blount County Environmental Health Department. Mr. Headrick made a motion to approve the special exception based on the approval of a septic system. Mr. Melton seconded.

A roll call vote was taken:

- Rob Walker-Yes
- Stanley Headrick- Yes
- Harold Brown-Yes
- Jim Melton-Yes

The motion to approve the special exception passed.

**Forrest Hill Apartments:**

This special exception request is for the addition of 24 units to be contained in three structures located off Montvale Road just before Forest Hill Road. This is considered an expansion of an existing nonconforming use onto an abutting property. This tract of land is 5.68 acres. The property is located in the S zone and sewer is available to the property. The density requirement is 6.2 units per acre and the proposed 24 units will meet that requirement. All building setback requirements will be met. Forty-two off street parking spaces will handle the parking for these apartments. There is a flood zone associated with this property. The applicant must submit a certificate of elevation to comply with the FEMA regulations. Additional buffering will not be required if the existing vegetation is maintained. Mr. Fields recommends approval of the site plan with the submission of the certificate of elevation. Ed Shore was present to speak in favor of the special exception. Mr. Melton made a motion to approve the special exception with the submission of the certificate of elevation. Mr. Brown seconded the motion.

A roll call vote was taken:

- Rob Walker-Yes
- Stanley Headrick- Yes
- Harold Brown-Yes
- Jim Melton-Yes

**Sprint PCS- 2129 Little Best Road:**

This is a special exception request for a 160' monopole tower to be located at 2129 Little Best Road. Based on Mr. Fields review of the information the setback and/or separation requirements are met as well as the rest of the requirements found in the zoning regulations. Based on Mr. Perry's and his own analysis of the special exception Mr. Fields recommends approval of the site plan. Lanny Greene was present to represent Sprint PCS. He stated that Sprint has a need for a tower in this area to provide coverage for its customers. Initially they wanted to go north towards HWY 411, however that is a residential area. So to accommodate the community and Sprints needs they moved to the south. They researched other towers and the possibility of a co-location. They specifically researched a Tritel tower about one and a half miles south-west of this location, however ridges would interfere with coverage. Therefore, this location will give the best coverage for Blount County, as well as meeting the needs of Sprint and the community. Mr. Greene also stated that Brian Smith was present to answer any engineering questions, and Mike Roddy was present to answer any

construction questions. Herman Long was present to speak in opposition of the tower. He lives in the six mile area. His question was about the location of the tower and how it will affect flight patterns of Montvale Airpark. Brian Smith answered his question, stating that FAA studies were conducted. The studies determined that everything was clear and therefore the tower should not affect air traffic or flight patterns. John Deluca was present to represent Montvale Airpark. He was in opposition of the tower. Mr. Deluca stated that planes will have to fly directly over the tower. He said that when flying into a runway at an uncontrolled airpark the pilots must fly a specific pattern. He is worried because planes will be flying directly over the tower on approach, which is a very critical time. Mr. Deluca feels that the FAA studies were only looking at the effect on McGhee Tyson Airport not on Montvale Airpark. The tower will be located on a ridge which will make it higher than 160'. Mr. Deluca is worried that someone unfamiliar with the airpark may make their approach too low (planes should be at approximately 1000 feet when approaching). Mr. Greene said that the FAA only requires towers on 200' or more to be lit, but as a concession to the concerns they would be willing to light the tower. Gail Deluca was also present to speak against the tower. Her concerns were the same as John Deluca's. Harold Brown was concerned with the fact that the FAA report did not include information about the Montvale Airpark. Mr. Greene stated that if it had been a requirement to submit the FAA documentation they would have done so. Mr. Smith pointed out that there are other towers in the area that do not seem to have an affect on the airpark. Mr. Green requested the item be deferred to the October meeting to allow for investigation as to whether or not the tower will affect Montvale Airpark. Mr. Melton made a motion to defer the item to the October meeting in order to gather more information. Mr. Headrick seconded the motion.

A roll call vote was taken:

- Rob Walker-Yes
- Stanley Headrick- Yes
- Harold Brown-Yes
- Jim Melton-Yes

The motion to defer the item to the October meeting passed.

### **Cingular Wireless- 1526 Walker Road:**

This is a special exception request for a 190' monopole tower to be located at 1526 Walker Road. Based on Mr. Fields review of the information the setback and/or separation requirements are met as well as the rest of the requirements found in the zoning regulations. Based on Mr. Perry's and his own analysis of the special exception Mr. Fields recommends approval of the site plan. Mary Miller was present to represent Bellsouth Personal Communication, LLC. She pointed out that under tab 7 of their application is their FAA airspace obstruction study. According to the FAA they will not be required to light their tower because it is under 200'. There is a need for a tower due to a deficiency of coverage in that area. The closest houses appear to be well buffered. The houses are approximately 600-900'. There is very heavy tree growth behind them to buffer them from the tower. Mr. Perry said in his report to make sure the tower has enough space for other carriers. The tower will be built for three carriers.

Cingular is the leader in allowing other carriers to co-locate on their towers. Mr. Headrick asked why you used to see 7 carriers on one tower and this one is only going to have 3. Ms. Miller replied that more carriers requires a higher tower. There is a 15' separation distance required between each carrier. If you put more than 3 carriers on this tower the other carriers would be too low to provide a good signal. According to Mr. Perry's report the tower will be meeting all requirements, and therefore they request approval of the tower. Mr. Walker said that approximately a year ago there was a proposal for a tower to go in beside the industrial park. But it hasn't been constructed yet. He wanted to know if they were still planning on constructing it. Daniel Webb the East Tennessee Representative for Cingular was able to answer the question. He said that the tower was supposed to be built by Pegasus for Cingular. However the sight failed the FAA study. That is the reason for the new sight. Mr. Headrick asked if Cingular has started to build its own towers instead of co-locating. Ms. Miller stated that Cingular has a very good history of co-locating. However the closest tower to this site that they could co-locate on is not close enough to provide coverage to the area in need. Mr. Headrick asked why in the last two years has there not been much tower activity coming before the BZA. Ms. Miller replied that it was due to the bad economy. The Board wanted assurance that the Pegasus tower would not be built. Mr. Webb informed them that a carrier can not build a tower without FAA approval. The Board requested a letter stating that the Pegasus tower could not be built. The board had concerns about how many more towers will be built in the future in Blount County. Debbie Dolley and independent contractor spoke concerning future cell tower regulations in the county. The board was still concerned about the Pegasus tower. Mr. Fields pointed out that a special exception acts as a building permit if approved. Therefore it is only valid for one year. Ms. Miller pointed out the section in the Zoning Regulation that supports what Mr. Fields said. Therefore if construction has not been started and it has been a year since it was approved the permit would be void. Mr. Melton made a motion to approve the special exception contingent on the Pegasus tower being either abandoned or expired. The motion was seconded by Mr. Headrick.

A roll call vote was taken:

- Rob Walker-Pass
- Stanley Headrick- Yes
- Harold Brown-No
- Jim Melton-Yes

The motion to approve the special exception passed.

4. **OTHER BUSINESS:**

5. **ADJOURNMENT:**

There being no further business to conduct, the Chairman declared the meeting adjourned.

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Secretary, Board of Zoning Appeals

**COURTHOUSE ALLOCATION OF SPACE COMMITTEE MEETING**  
**Monday, September 13, 2004 - 6:00 p.m.**  
**Blount County Courthouse - Room 315**

**MINUTES**

**Members Present:** Chairman Bob Arwood, Dennis Cardin, Kenneth Melton, Gary Farmer, John Keeble and Robby Kirkland

**Members Absent:** Shirley Townsend

**Others Present:** Harry Grothjahn

Chairman Bob Arwood called the meeting to order.

**Election of Chairman**

Bob Arwood made a motion, which was seconded by Kenneth Melton, to approve Dennis Cardin as Chairman. A voice vote was taken and the motion was approved.

**Approval of Minutes**

A motion was made by Gary Farmer and seconded by Bob Arwood to approve the minutes of August 16, 2004. A voice vote was taken and Chairman Cardin declared the motion to have passed.

**Records Management**

Bob Arwood gave a report regarding the space request from the Records Management Department. Mr. Arwood stated he and Jackie Glenn visited the old Hubbard School to look at space. He stated there were concerns such as the sprinkler system, the heating units, and electricity. Discussion followed regarding space for the Records Management Department at the old Hubbard School. Bob Arwood made a motion to recommend that the Records Management Department be moved to the old Hubbard School. Kenneth Melton seconded the motion. A voice vote was taken with Chairman Cardin declaring the motion to have passed.

**Mount Moriah Cemetery**

Kenneth Melton gave a report on Mount Moriah Cemetery. Mr. Melton stated the cemetery was looking good and they had done a really good job in cleaning it up. Mr. Arwood stated they are working on a grant. Mr. Kirkland asked if there is anything in Planning about abandoned cemeteries. Mr. Kirkland stated this is going to be an ever growing problem and someone should check with John Lamb. There was no action taken in this matter.

**William Blount Drive Property**

Bob Arwood stated the School Board Attorney is looking into it and it has been deferred at this time. There was no action taken in this matter.

**Blount County Community Action Agency**

Bob Arwood stated this item would go to the full Commission. The Committee discussed the possibility of a new lease with the Blount County Community Action Agency and Blount County. There was no action taken in this matter.

### **Blount County Children's Home Space**

Bob Arwood stated the request concerning the lease with the Children's Home will be going to the full Commission for action according to last month's recommendation and action by the Courthouse Allocation of Space Committee. Mr. Arwood explained the item could not be put on the commission agenda until this month because of the date of the previous meeting being after the deadline for the Commission agenda. There was no action taken in this matter.

### **Douglas Cherokee Headstart**

The Committee agreed the request for space from the Douglas Cherokee Headstart could not be considered until the Children's Home request was settled. There was no action taken in this matter.

### **Next Meeting**

The next meeting of the Courthouse Allocation of Space Committee will be announced.

### **Adjournment**

Kenneth Melton made a motion, which was seconded by Bob Arwood, to adjourn the meeting. A voice vote was taken with Chairman Cardin declaring the meeting to be adjourned.

**BLOUNT COUNTY PLANNING COMMISSION  
REGULAR SESSION  
THURSDAY AUGUST 26, 2004  
5:30 P.M.**

The Blount County Planning Commission met in regular session on Thursday August 26, 2004, at the Courthouse. Staff was represented by: John Lamb, Director of Planning, Roger Fields, Building Commissioner, and Gaye Hasty, administrative assistant.

Commissioners Present: Chairman, Gene Brown, Bob Arwood, Steve Gray, Kenneth Melton, Bruce McClellan, Carl McDonald, Dan Neubert, Bill Proffitt, Ed Stucky, and Darrell Tipton. Commissioners Absent: Bob Kidd and Rick Rigsby.

The minutes of the July 22, 2004 regular monthly meeting and a correction to the minutes of the June 22, 2004 meetings were approved. Prior to the meeting, these were mailed to members for review.

**Long Range Planning & Zoning:**

**Public Hearing and possible action on Resolution of the Blount County Planning Commission amending Section 7.1(3) of the Subdivision Regulations concerning requirement for water quality educational message on new stormwater catch basin curb irons.**

No public comment was made on this item. Commissioner Melton made the motion to adopt the amendment to Section 7.1(3) of the Subdivision Regulations concerning requirement for water quality educational messages on new stormwater catch basin curb irons. Commissioner McClellan seconded the motion which received unanimous approval.

**Public Hearing and possible action on Resolution of the Blount County Planning Commission amending Section 6.1(2) of the Subdivision Regulations regarding adequacy of school infrastructure.**

Those speaking out in favor of the Resolution were: Mr. Bob Frink, Mr. Mike Gribble, and Mr. Larry Campbell. Mr. Bob Frink stated that he serves as a substitute teacher primarily at the two high schools in Blount County. He stressed that it is very difficult to provide a quality education in classrooms that are overcrowded. Some classrooms have 30 to 37 students in a room. He stated that this would be a tool to help avoid preliminary plat approval on major developments that would impact schools that are experiencing overcrowding. It is not a tool to curb development as some think, but rather an opportunity to allow the schools to "catch up" and find relief.

Mr. Mike Gribble stated that he was in favor of an adequate facilities tax. He also stated that Blount County should have structured growth.

Mr. Larry Campbell cited a state statute and the Blount County Subdivision Regulations that both address the adequacy of infrastructure being in place before subdivision of land is approved.

Speaking out against the Resolution was: Mr. Bob Reed, Mr. Bruce Hayes, Mr. Kent Everett, Mr. John Weston, and Mr. Jerry Hardwick.

Mr. Bob Reed represented the Home Builders Association of Blount County. He stated that if this resolution were passed the demand will out weigh the supply. This will also drive up housing costs in certain areas and could affect the building activities throughout the county. This will affect developers, builders, sub-contractors, building supply businesses, restaurants, quick marts, etc.

Mr. Bruce Hayes a local builder and developer stated that passing this resolution could bankrupt his business.

Mr. Kent Everett stated that this would affect the single largest employer of Blount County. This would also affect the economy of Blount County along with the taxes and the revenues generated.

After discussion, the public hearing portion of the meeting was closed. Commissioner Gray made the motion to defer the action on the Resolution until the September Planning Commission meeting. The motion was seconded by Commissioner Melton. A roll call vote was taken:

Commissioner Arwood – Yes	Commissioner Melton - Yes
Commissioner Brown – Yes	Commissioner Neubert – Yes
Commissioner Gray – Yes	Commissioner Proffitt - No
Commissioner McClellan – No	Commissioner Stucky - Yes
Commissioner McDonald – No	Commissioner Tipton – Yes

The motion to defer was approved with 7 yes votes and 3 no votes.

**Public Hearing and possible action to recommend on proposed rezoning from S-Suburbanizing to C-Commercial for land described as Blount County Tax Map 56 parcel 114.01 at 1532 William Blount Drive and parcel 115.00 at 2238 Big Springs Road corner William Blount Drive.**

Mr. Mike Gribble spoke out against this rezoning request citing the close proximity of the schools to this location and the need to keep businesses in the industrial parks.

Commissioner Gray made the motion to defer the rezoning request until the September Planning Commission to give Norman Newton time to review the possibility of restricting certain types of establishments in commercial zones. Commissioner McDonald seconded the motion. A roll call vote was taken:

Commissioner Arwood – No	Commissioner Melton - Yes
Commissioner Brown – No	Commissioner Neubert – Yes
Commissioner Gray – Yes	Commissioner Proffitt - Yes
Commissioner McClellan – Yes	Commissioner Stucky - Yes
Commissioner McDonald – Yes	Commissioner Tipton – Yes

The motion to defer passed with 8 yes votes and 2 no votes.

Long Range Planning was ended so that hearings could begin.

## **HEARINGS**

### **Site Plans: (moved ahead on the agenda):**

#### **5225 Highway 411 South:**

The site plan request is for the expansion of an existing non-conforming use. The property is zoned R-1 and has an existing car lot located on it. Two buildings are being proposed that will replace the existing office for this car lot. One building is proposed for a sales area and would be 50' x 120'. The second building would be for the service area and will be a 60' x 120' structure. The service area must be part of the car lot and not used as a separate business for auto repair. All setback requirements will be met by both structures. Mr. Fields recommended for approval of the site plan.

Mr. Lamb noted that a letter regarding this site plan had been submitted to the Planning Commission by Ms. Penny French. The letter had been distributed just prior to the meeting.

Commissioner Tipton made the motion to approve the site plan as recommended by staff, seconded by Commissioner Melton. A roll call vote was taken:

Commissioner Arwood – No	Commissioner Melton - Yes
Commissioner Brown – Yes	Commissioner Neubert – Yes
Commissioner Gray – No	Commissioner Proffitt - No
Commissioner McClellan – Yes	Commissioner Stucky - Yes
Commissioner McDonald – No	Commissioner Tipton – Yes

The motion to approve the site plan was approved with 6 yes votes and 4 no votes.

**566 South Union Grove Road:**

The site plan is for an expansion to an existing commercial structure used as a storage facility for school supplies. The property is located in a commercial zone. The new structure will be 79' x 60' in order to meet the setback requirements. Mr. Fields recommended for approval of the site plan.

Commissioner McDonald made the motion to approve the site plan as recommended by staff, seconded by Commissioner Neubert. The site plan received unanimous approval.

**3703 U. S. Highway 411 South:**

The site plan for 3703 U.S. Highway 411 South is for a new commercial structure. The building will be used as a lawn mower sales and repair shop. The property is located within a commercial zone. The site plan indicates that the structure will be 120' x 50'. Buffering will be required along any property line that adjoins any residential use property. All building setbacks will be met. Mr. Fields recommended for approval of the site plan.

Commissioner McClellan made the motion to approve the site plan as recommended by staff to include that only one curb cut may be made onto Hwy 411 South. Commissioner Arwood seconded the motion. The motion received unanimous approval.

**2450 Airbase Road:**

The site plan is for a new building to replace the existing structures located at 2450 Airbase Road. The business is an existing non-conforming use that predated the zoning regulations. The new structure is a 60' x 200' and will replace two structures of 55' x 50' and 60' x 50'. The current businesses will continue to use the new building. All building setbacks will be met. Mr. Fields recommended for approval of the site plan.

Commissioner Proffitt made the motion to approve the site plan as recommended by staff with the condition that the property lot line be removed. Commissioner Melton seconded the motion. The motion received unanimous approval.

**4726 East Lamar Alexander Parkway:**

The site plan for 4726 East Lamar Alexander Parkway is for a new building to replace the existing structure. This is for an existing non-conforming use that pre-dated the zoning regulations. The Blount County Board of Zoning Appeals granted a 6' variance from the front setback requirements at the August meeting. All other setbacks will be met. Mr. Fields recommended for approval of the site plan.

Commissioner Stucky made the motion to approve the site plan as recommended by staff, seconded by Commissioner Neubert. The site plan received unanimous approval.

**Concept Plans:**

**Johnson Property:**

The Johnson Property off Parks Ferry Road is 2 proposed, four lot subdivisions. The David Johnson concept plan indicates 3 lots along the county road and one lot served by a 25' easement. The Irma Johnson concept indicates 4 lots, 2 with road frontage and 2 served by a common driveway. No action was taken on this concept plan.

**Sawyer's Green Subdivision:**

Sawyer's Green Subdivision off Nails Creek Road is a proposed 43 to 49 lot subdivision to be served off of proposed new county roads. Two different concept plans were presented. The first concept indicated 49 lots off of a single entrance with land for future development. The second concept indicates 48 lots with a loop road and area for future development as well. The subdivision regulations allow for up to 40 lots off of a single entrance. Over 40 lots require multiple road access points to the subdivision. Concern was expressed over the width of Nails Creek Road as being from 14' to 18' wide. The road width in front of the subdivision is 14'. The Planning Commission recommended that the developers meet with the Highway Department to discuss the width of Nails Creek Road. Discussion was also held regarding the schools affected by this subdivision. No action was taken on this concept plan.

**Preliminary Plats – Major Subdivisions:**

**Shady Creek Subdivision:**

Shady Creek Subdivision off Williamson Chapel Road is a proposed 10 lot subdivision along a proposed new county road.

The Blount County School Department did not respond regarding the schools being located in the district of this subdivision.

Staff noted that Williamson Chapel Road is 18' wide according to the County Road list. The Highway Superintendent has indicated that Williamson Chapel Road is on the county list of roads to be improved within the next three months. The Highway Superintendent also verified that the new road surface for the entire distance of Williamson Chapel Road would be 18' wide.

Planning, Engineering, and the Environmental Health Department staff recommended for preliminary plat approval subject to:

- A high intensity soil map must be supplied to the Environmental Health Department prior to final plat submittal as some lots may require lot line modifications or combination.
- All erosion control must be in place prior to any on-site construction. Any construction or road activity prior to a pre-construction conference with the developer and all contractors is at the risk of the developer. Supply copy of SWPPP to staff prior to a pre-construction meeting with staff.
- POA documentation for all common elements to staff prior to final plat.
- Payment of \$400.00 platting fee prior to final plat.

Commissioner Tipton made the motion to approve the preliminary plat as recommended by staff, seconded by Commissioner Stucky.

Commissioner McDonald requested that the comments that were given to the Commission by the Blount County Board of Education with regards to the over crowding of the schools be noted as it particularly relates to the schools identified at this meeting. Mr. Lamb clarified that the minutes of the May 27, 2004 Planning Commission meeting has the report of the Blount County Board of Education regarding the schools considered to be “intolerable” and reference may be made to those minutes.

A roll call vote was taken:

Commissioner Arwood – Yes	Commissioner Melton - Yes
Commissioner Brown – Yes	Commissioner Neubert – Yes
Commissioner Gray – Yes	Commissioner Proffitt - No
Commissioner McClellan – Yes	Commissioner Stucky - Yes
Commissioner McDonald – No	Commissioner Tipton – Yes

The preliminary plat was approved with 8 yes votes and 2 no votes.

### **Indigo Hills:**

The request for Indigo Hills Subdivision was withdrawn.

### **Marble Hill Estates, Phase 4:**

Marble Hill Estates, Phase 4 off Cloyd’s Church Road is a proposed 20 lot subdivision with new paved private roads built to county road standard. The developer, Mr. Mike Ross was present and stated that they were in the process of meeting with property owners to make the road a public road. Mr. Lamb noted that the road was an issue with staff and the attorney for the developer had submitted an opinion that they did have the capability of dedicating the road to public use.

The preliminary plat was presented with the road as being a public road. The existing paved surface of Cloyd's Church Road is 18' wide from this location to Marble Hill Road. The developer stated that improvements to the entrance of the subdivision would be coordinated with the Highway Superintendent to improve the sight distance. Mr. Ross asked the Commissioner to consider approving it either as a public road or as a private road with the developer's preference being a public road. The road will be built to public road standards. Planning, Engineering, and Environmental Health Department staff recommended for preliminary plat approval subject to:

- Complete engineering plans for road changes at the intersection with Cloyd's Church Road and confirmation of Highway Department approval of the changes to Cloyd's Church Road.
- Staff is requesting that the developer indicate the maintenance responsibility for the new road section for the new lots only and not the older existing lots behind. In addition, staff is requesting a construction plan be supplied to indicate how the existing owners will maintain access to their properties during construction.
- A high intensity soil map must be supplied to the Environmental Health Department prior to final plat submittal as some lots may require lot line modifications or combination.
- All erosion control must be in place prior to any on-site construction. Any construction or road activity prior to a pre-construction conference with the developer and all contractors is at the risk of the developer. Supply copy of SWPPP to staff prior to pre-construction meeting with staff.
- A maintenance agreement for all common elements including all private road and drainage facilities.
- Payment of the \$800.00 platting fee prior to final plat.

Commissioner Arwood made the motion to approve the preliminary plat as recommended by staff, seconded by Commissioner Neubert. The preliminary plat was approved with Commissioner McDonald voting no and Commissioner Tipton abstaining from the vote.

### **Rosebrooke Subdivision:**

The Rosebrooke Subdivision off Lee Lambert Road is a proposed 35 lot subdivision with new county roads. The developer is also requesting the name be changed to Rosewood Subdivision on the future final plat.

Based only on internal design, Planning and Engineering staff recommended for preliminary plat approval subject to:

- Installation of all erosion control measures shall be in place prior to any construction activities. A pre-development meeting with the developer and all contractors prior to any on-site construction.

- The developer is responsible for acquiring any necessary permits for storm water and erosion control (SWPPP) and supplying copies to staff prior to onsite construction.
- All road drainage and detention facilities must be certified as being built in accordance with the project engineering plans and specifications prior to any final plat submittal.
- Property Owner's Association documentation should be supplied prior to final plat submission for review and consultation with Attorney for the County Mayor as necessary.
- Payment of \$1,400.00 platting fee prior to final plat approval.
- Planning staff has requested several changes to the preliminary plat including further evaluation for the drainage plan.
- Final plat must indicate the easement along the front of the property along Lee Lambert Road to be maintained by the Property Owner's Association for sight distance.

Commissioner Melton made the motion to approve the preliminary plat as recommended by staff, seconded by Commissioner Neubert. The preliminary plat was approved with Commissioners McDonald and Proffitt voting no.

### **Singing Brook at Blackberry Farms:**

The revised Singing Brook at Blackberry Farms Planned Unit Development off West Millers Cove Road is a proposed 15 lots in a cluster development with preserved open space and a private gravel loop road.

Planning, Engineering, and Environmental Health Department staff recommended for preliminary plat approval subject to:

- Updated road plan to be submitted prior to any onsite construction showing the intersections at locations discussed by staff (closer to previously approved locations), paved entrances with radius information and cross section details prior to any construction, and all drainage tile and headwall specifications. Developer to supply a copy of SWPPP prior to any on-site construction. All erosion control must be in place prior to any on-site construction. Any construction or road activity prior to a pre-construction conference on-site with the developer and all contractors is at the risk of the developer.
- Staff is requesting Property Owner's Association documentation to be supplied to include a detailed section on the use of the common area for individual septic systems, responsibilities and rights to make repairs if this area is to be used for reserve.
- Copy of the Conservancy Documentation to be supplied to staff at final plat stage for the areas being encumbered.
- Payment of \$480.00 for final plat.

Commissioner Stucky made the motion to approve the preliminary plat as recommended by staff, seconded by Commissioner Melton. The preliminary plat was approved with Commissioner Arwood voting no.

**Final Plats: Major Subdivisions:**

**Lynnview Estates, 11-16:**

Lynnview Estates Subdivision lots 11 – 16 off Howard School Road is a proposed 4 lot subdivision being served exclusively along a 25' common driveway easement and 2 lots with county road frontage.

Planning, Engineering, and Environmental Health Department staff recommended for final plat approval subject to:

- Supply Addendum to Property Owner's Association documentation for the maintenance of the drainage basins and common driveway and signature plats.
- Payment of the \$240.00 platting fee.

Commissioner McClellan made the motion to approve the final plat as recommended by staff, seconded by Commissioner Tipton. The final plat was approved with Commissioner Arwood voting no.

**Woody's Cove:**

Woody's Cove, Tracts 6 thru 9 off of West Miller's Cove Road is a proposed subdivision of 4 large tracts served by a 50' common driveway easement.

Planning Department staff recommended for final plat approval subject to:

- Updated POA documentation.
- Signature plats including all utilities.
- Payment of the \$80.00 platting fee.

Commissioner Stucky made the motion to approve the final plat as recommended by staff, seconded by Commissioner Proffitt. The final plat was approved with Commissioners Arwood and McDonald voting no and Commissioner Tipton abstaining from the vote.

**Preliminary and Final Plats – Major Subdivisions: None.**

**Preliminary and Final Plats – Minor Subdivisions:**

**Green Communities Subdivision:**

The Green Communities Subdivision off Brewer Road is a proposed 2 lot subdivision and a remainder greater than five acres along the county road.

Planning and Engineering staff recommended for preliminary and final plat approval subject to signature plats and payment of the \$60.00 platting fee.

Commissioner McClellan made the motion to approve the plat as recommended by staff, seconded by Commissioner Melton. The final plat was approved with Commissioner Arwood voting no.

**Miscellaneous Items:**

**Variance request for the Thomas Hill Property in Big Valley Campground:**

The Thomas Hill variance request for lots 43 – 44 is for minimum lot size. The proposal is to combine the lots shown into one lot, which still does not meet the minimum lot size. Planning Department staff recommended approval due to the physical constraints to the site and improving the existing situation.

Commissioner McDonald made the motion to approve the variance request subject to confirmation of the dwelling being five feet from the property line. The motion was seconded by Commissioner Tipton. The variance request was approved unanimously.

**Replat of lots 8 thru 11 of the Creekside Subdivision:**

The plat was submitted to re-adjust the lot lines between the four lots shown along Robin Ridge Drive. Planning Department staff recommended for approval subject to signatures and Environmental Health Department approval.

Commissioner Melton made the motion to approve the re-plat as recommended by staff, seconded by Commissioner Proffitt. The re-plat received unanimous approval.

**Variance request for the Lones Property off Blockhouse Road:**

A variance was requested to the subdivision regulations for a lot to be contained completely within the 100 year floodplain. Planning Department staff recommended against the variance request.

The property owner addressed the Commission in regards to the property and stated that the property had been in the same family for the past sixty years and had never flooded or caused problems with the septic system. He stated that there was a small creek that passes through the property but does not cause a

flooding problem. The new lot being created has an existing house located on it without buildable area outside the flood plain.

Commissioner Stucky made the motion to approve the variance request and the plat. The motion was seconded by Commissioner Tipton. A roll call vote was taken:

Commissioner Arwood – No	Commissioner Melton - Yes
Commissioner Brown – Yes	Commissioner Neubert – Yes
Commissioner Gray – No	Commissioner Proffitt - No
Commissioner McClellan – Yes	Commissioner Stucky - Yes
Commissioner McDonald – No	Commissioner Tipton – Yes

The request for variance was approved with 6 yes votes and 4 no votes.

**Continuation of Long Range Planning:**

**Consider proposed amendment to Section 2.7 of the Zoning Regulations to address issues in Big Valley Campground:**

Commissioner Stucky made the motion to approve the proposed amendment to Section 2.7 of the Zoning Regulations. Commissioner Melton seconded the motion. The motion was approved with Commissioner McClellan being absent during the vote. The proposed amendment will now be sent to the County Commission to set the public hearing.

**Consider proposed amendment to Section 4.4 of the Subdivision Regulations to change date of plat submission deadline to the first of the month.**

Commissioner McDonald made the motion to set public hearing for September 30, 2004 on the amendment to Section 4.4 of the Subdivision Regulations, seconded by Commissioner Gray. The motion received unanimous approval.

**Consideration of legality of zoning regulations Section 6.2 that allows expansion of non-conforming uses onto new property.**

This item was deferred to the September meeting.

**Request of the Public Services Committee for consideration of measures to delete the 60 day time limit for BZA decisions on special exceptions, and either (1) place a moratorium on commercial special exceptions along Hwy 411 and Hwy 321 in the county until the Hunter Interests growth strategy plan is done, or (2) delete commercial special exception provisions from the zoning regulations for Hwy 411 and Hwy 321 until the Hunter Interests growth strategy plan is done.**

Short discussion was held and the item deferred to the September meeting.

**Discussion on possibility of adding zoning requirements for fencing around swimming pools.**

Ms. Loretta Roberts approached the Commission with a plea to require fences around swimming pools. Ms. Donna Dowdy, Blount County Commissioner also requested that the Planning Commission investigate the possibility of this requirement. The Planning Commission requested that Mr. Lamb study this proposal and report the findings back to the Commission.

**Discussion on alternatives to address adequacy of infrastructure and roads in the Subdivision Regulations.**

This item was deferred and will be discussed later.

**Review of Technical Memoranda from Hunter Interests and discussion of growth strategy issues.**

This item was deferred and will be discussed later.

**Yearly report on progress concerning the Implementation Agenda of the Policies Plan, July 1999 to June 2004.**

Staff presented the report for information.

**Adjournment.**

The Chairman declared the meeting adjourned.

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Secretary

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

**July 20, 2004 – 3:30 P.M.  
Blount County Courthouse, Room 315**

**MINUTES**

**Members Present:** Dan Campbell, Bill Judkins, Harry Kidwell, and LeRoy Painter

**Members Absent:** Charles Hardwick, Howard Kerr, and Terry Miller

**Others Present:** Chris Bessler, Marlene Hodge, Norman Newton, Ron Ogle, and Dale Patty

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

**Previous Minutes**

- Mr. Judkins made a motion, seconded by Mr. Campbell to accept the minutes of May 11, 2004. Motion approved.

**Financial Matters**

- Invoices & Payment Requests:

Approved Change Orders

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

Joseph Construction – Fairview Elementary Renovation

Change Order Number 7 – deduction for materials (\$ 13,150.51)

- Approved Invoice & Amount:

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

Hickory Construction:

Alcoa High School, Application No. 7 \$107,923.20

Alcoa High School, Application No. 8 \$ 93,943.50

Alcoa High School, Application No. 9 \$213,383.30

Joseph Construction:

Fairview Renovation, Application No. 19 \$ 58,493.24

Fairview Renovation, Application No. 20 \$ 41,944.81

Fairview Renovation, Application No. 21 \$127,606.79

Merit Construction:

Dental Clinic, Application No. 1 \$ 66,830.00

Dental Clinic, Application No. 2 \$ 10,615.00

Blount County Schools – Phase III (HVAC), Application No. 1 \$ 40,034.75

Blount County Schools – Phase III (HVAC), Application No. 2 \$230,826.04

Contracts/Agreement

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

1. BIOS, Inc. – Supplement
2. Custom Tops & Millwork – General Service Contract
3. GEM Technologies – Supplements
4. Merit Construction – Supplement
5. Read Technical Services, Inc. – Supplement

## Projects

- Alcoa School System
  - ✓ Discussed the facility upgrades, majority of the work is complete.
- Centralized Maintenance Program
  - ✓ Discussed the centralized proposed policy procedure manual for the Centralized Maintenance Program. Meetings have been held with the Centralized Maintenance Committee discussing and reviewing the manual in detail. Mr. Keeble has received a copy of the manual for review.
- City of Maryville
  - ✓ Parking Garage: Maryville City has awarded the commercial section to a developer. Work is in progress on interfacing the development part with the parking garage and assuring that the commercial section does not reflect any contract and cost changes with the federal project.
- Fairview Elementary School
  - ✓ Final Punch-list is scheduled for July 22. Project is on scheduled.
- Health Department Dental Clinic:
  - ✓ Renovation of the old Environmental Health Department offices into a dental clinic is complete. Merit Construction is the construction manager for this project.
- Operations and Maintenance Program (O&M)
  - ✓ Phase III (2004/05)– HVAC procurement and installation at the following schools: Fresh Air System at Middlesettlements, Friendsville, and Montvale Elementary Schools; extensive HVAC work at Heritage and William Blount High Schools. (Commission approved \$2M to procure HVAC equipment February 19, 2004. Remaining work for Phase III is on hold until a decision is made about the budget.)
  - ✓ Heritage High Pilot Program: TMA Software has been installed and data is being entered based on critical equipment needs.
- New Blount County Schools
  - ✓ Discussed the need for high school, two elementary schools, and funding. This issue is on hold until funding is available.
- Richard Williams Memorial Park
  - ✓ Discussed Phase II, Memorial Park, and a proposal for completion of the project. Proposal has been discussed with the City of Alcoa and will be presented to the City of Maryville and Blount County.

## New Business

- **Bond Issue:** Mr. Bessler discussed the bond issues and changing to a fixed rate and two potential loans authorized by Cumberland Securities. Board members were asked to consider a resolution authorizing and approving a swap agreement in connection with certain outstanding bonds of the Public Building Authority of Blount County, Tennessee, and approving the execution and delivery of various other documents relating to the foregoing and approval of the two potential loans.
- **Motion made by Mr. Judkins, seconded by Mr. Painter and Mr. Campbell to approve the swap agreement and two potential loans. Motion passed unanimously upon roll call vote.**
- Annual Board Meeting scheduled for August 17, 5:30 p.m.
- Next regular meeting is scheduled for September 14, 2004.

## Adjournment

- Meeting was properly adjourned.

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

**August 17, 2004 – 5:30 P.M.  
Airport Hilton – McGhee Room**

**MINUTES**

- Members Present:** Dan Campbell, Charles Hardwick, Bill Judkins, Harry Kidwell, Terry Miller, and LeRoy Painter
- Members Absent:** Howard Kerr
- Others Present:** Joe Ayres, Chris Bessler - Cumberland Securities, Marlene Hodge, Norman Newton, Ron Ogle, Dale Patty, and Marie Stuckwish

Mr. Kidwell called the meeting to order.

**Annual Report**

- Mr. Ogle discussed the Annual Report 2004. The Maintenance Improvement Program is one of the key projects that the PBA has been working on this year. This is the third year for the O&M Program. PBA is also providing support for the City of Maryville on the municipal parking garage and with the City of Alcoa for the Alcoa School System.

**Election of Officers**

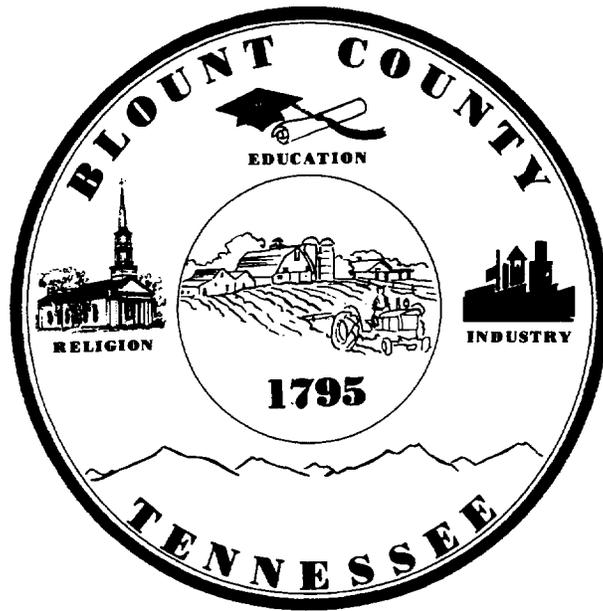
- **Mr. Hardwick made a motion, seconded by Mr. Campbell to continue with all existing officers for an additional year. The current officers are Harry Kidwell, Chairman; LeRoy Painter, Vice Chairman; Bill Judkins, Treasurer/Secretary; Dan Campbell, Assistant Secretary. Motion passed unanimously upon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

**New Business**

- Mr. Ayres presented a review report on the TN-Loans program. PBA has made 49 loans to date totaling \$540M distributed among 14 counties including Blount County.

**Adjournment**

- Meeting was properly adjourned.



Blount County Trustee  
Scott Graves

Trustee's Monthly Report  
September 2004

# 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 SEPTEMBER, 2004

PROPERTY TAXES, (2004 YEAR), REAL & PERSONAL PROPERTY.....	+\$	2,473,250.54
PROPERTY TAXES, (2003 YEAR), REAL & PERSONAL PROPERTY.....	+\$	197,622.56
PROPERTY TAXES, (2002 YEAR), REAL & PERSONAL PROPERTY.....	+\$	627.20
PROPERTY TAXES, (2001 YEAR), REAL & PERSONAL PROPERTY.....	+\$	3.00
2003-RTAX          2003-PUTAX          2002-RTAX          2002-PUTAX          2001-RTAX		
20,709.63          56.00                178.80                9.00                1.00		
2000-PUTAX		
326.00		
-		
-		
-		
-		
INTEREST AND PENALTIES.....	+\$	21,280.43
2004-YEAR          2003-YEAR          2002-YEAR          2001-YEAR          2000-YEAR		
165.00            1,703.00            495.00            256.00            505.00		
PICK-UP TAXES.....	+\$	3,124.00
2004-YEAR          2003-YEAR          2002-YEAR          2001-YEAR          -		
3,183.00          7,366.00          6,969.00          4,464.00		
ROLLBACKS.....	+\$	21,982.00
2003-YEAR          2002-YEAR          -		
597.00            255.00		
REFUNDS.....	-\$	852.00
2004-YEAR          2003-YEAR          2002-YEAR          2001-YEAR          -		
47,029.91          102.00            94.00            78.00		
DISCOUNTS.....	-\$	47,303.91
-		
-		
-		
-		
-		
PUBLIC UTILITY TAXES.....	+\$	0.00
TOTAL COLLECTION FOR THE MONTH OF	+\$	2,669,733.82

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

TAX COLLECTIONS FOR MONTH OF SEPTEMBER, 2004

ORIGINAL AMOUNT OF TAXES (REAL & PERSONAL), 2004 .....\$ 46,308,037.00

MTD

LESS DISCOUNTS.....-\$	47,029.91	ALL		
LESS STATE APPEALS AND				
LESS REFUNDS.....-\$	0.00	ALL.....	-\$	0.00
LESS RELEASES.....-\$	42,216.00	ALL.....	-\$	54,196.00
PLUS ROLLBACKS.....+\$	3,265.00	ALL.....	+\$	20,487.00
PLUS PICK-UPS.....+\$	21,431.00	ALL.....	+\$	32,626.00

NET AMOUNT TO COLLECT, 2004 TAXES.....\$ 46,306,954.00

COLLECTED (YEAR TO DATE) THROUGH SEPTEMBER 30, 2004

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

REGULAR TAXES.....+\$	2,464,646.11			
PICK-UPS.....+\$	933.00	DISCOUNTS.....-\$		47,607.19
ROLLBACKS.....+\$	17,612.00	TOTAL.....-\$		2,483,191.11
				-----
		BALANCE TO COLLECT .....		\$ 43,776,155.70

PERCENT COLLECTED TO DATE.... 5.46

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

## TAX COLLECTIONS FOR MONTH OF SEPTEMBER, 2004

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

## MTD

LESS DISCOUNTS.....-\$	102.00	ALL		
LESS STATE APPEALS AND				
LESS REFUNDS.....-\$	597.00	ALL	-\$	16,609.00
LESS RELEASES.....-\$	4,630.00	ALL	-\$	245,536.00
PLUS ROLLEBACKS.....+\$	2,888.00	ALL	+\$	47,743.00
PLUS PICK-UPS.....+\$	1,653.00	ALL	+\$	422,843.00
				-----
NET AMOUNT TO COLLECT, 2003 TAXES.....\$				39,747,007.00

## COLLECTED (YEAR TO DATE) THROUGH SEPTEMBER 30, 2004

LESS STATE APPEALS AND				
LESS REFUNDS.....-\$	16,609.00			

REGULAR TAXES.....+\$	37,784,981.83			
PICK-UPS.....+\$	193,447.00	DISCOUNTS....-\$	484,352.87	
ROLLBACKS.....+\$	39,398.00	TOTAL.....-\$	38,001,217.83	
				-----

BALANCE TO COLLECT .....\$ 1,261,436.30

PERCENT COLLECTED TO DATE.... 96.82

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

## TAX COLLECTIONS FOR MONTH OF SEPTEMBER, 2004

## PUBLIC UTILITIES 2004 YEAR

AMOUNT ON ROLL AS OF 09-30-04.....	\$	
AMOUNT COLLECTED..MTD	0.00.....	-\$
RELEASES.....		-\$
-----		
BALANCE TO COLLECT.....	\$	
PERCENT COLLECTED.....		

## PUBLIC UTILITIES 2003 YEAR

AMOUNT ON ROLL AS OF 09-30-04.....	\$	1,653,749.00
AMOUNT COLLECTED..MTD	0.00.....	-\$ 1,632,498.65
RELEASES.....		-\$ 0.00
-----		
BALANCE TO COLLECT.....	\$	21,250.35
PERCENT COLLECTED.....		98.71

## PUBLIC UTILITIES 2002 YEAR

AMOUNT ON ROLL AS OF 09-30-04.....	\$	1,676,631.00
AMOUNT COLLECTED..MTD	0.00.....	-\$ 1,647,453.80
RELEASES.....		-\$ 6,671.00
-----		
BALANCE TO COLLECT.....	\$	22,506.20
PERCENT COLLECTED.....		98.25

Blount County Trustee  
 Scott Graves  
**Trustee's Cash and Investments**  
 October 1, 2004

<u>BANK</u>	<u>MAIN ACCOUNT</u>		<u>TAX PAY ACCOUNTS</u>		<u>CERTIFICATES OF DEPOSIT</u>				<u>OTHER INVESTMENTS</u>					
		<u>Rate</u>		<u>Rate</u>		<u>Rate</u>	<u>Maturity</u>	<u>Collateral</u>						
American Fidelity	\$7,267,673.05	2.02%	\$22,149.07	1.04%				*						
AmSouth			\$17,163.82	0.10%				*				Local Government Investment Pool (TN)		
BB & T			\$17,157.55	1.00%	\$1,000,000.00	2.60%	7-24-05	*				\$58,933.95 1.35%		
CBBC			\$32,540.87	0.25%				*				LGIP-DOT (Hwy Dept.)		
First National			\$6,470.12	0.10%	\$500,000.00	2.25%	3-5-05	\$1,933,995				\$70,601.35 1.35%		
					\$500,000.00	2.26%	3-13-05					<b><u>LGIP TOTAL</u></b>		
First Tennessee			\$33,218.35	0.65%				*				\$129,535.30		
Home Bank			\$1,582,361.60	2.13%				\$2,500,922						
Home Federal			\$2,211.65	0.30%				*						
NBC Bank			\$3,806.34	0.10%							<u>TYPE/BANK</u>	<u>BONDS</u>	<u>YTM</u>	<u>Maturity</u>
Suntrust	\$2,901,290.55	2.35%	\$15,914.32	0.22%				*						
Union Planters			\$13,356.56	0.20%				*						
United Community			\$26,748.50	1.00%	\$485,402.97	2.40%	6-22-05	*						
				**	\$350,000.00	2.40%	6-22-05				<b>BOND TOTAL</b>	<b>\$0.00</b>		
<b>Account Totals</b>	<b>\$10,168,963.60</b>		<b>\$1,773,098.75</b>		<b>\$2,835,402.97</b>						<b>LGIP+BONDS</b>	<b>\$129,535.30</b>		
					<b>GRAND TOTAL</b>									
					<b><u>\$14,907,000.62</u></b>									

\* Member of State of TN Collateral Pool

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

Blount County Trustee  
 Scott Graves  
**Interest Earned Report**  
 September 2004

<b>Date</b>	<b>Financial Institution</b>	<b>Account</b>	<b>Interest</b>
09/03/04	American Fidelity	Regular Account	\$15,470.66
09/03/04	American Fidelity	Clearing Account	\$1,913.51
09/02/04	American Fidelity	Money Market	\$13.51
09/03/04	American Fidelity	Health/Dental	\$626.30
09/03/04	American Fidelity	Payroll Account	\$816.65
09/08/04	Amsouth	Money Market	\$0.89
09/07/04	BB&T	CD	\$284.93
09/07/04	BB&T	Money Market	\$9.07
09/07/04	CBBC	Money Market	\$3.04
09/07/04	First National	Money Market	\$0.50
09/07/04	First National	CD	\$955.48
09/07/04	First National	CD	\$959.73
09/08/04	First Tennessee	Regular Account	\$156.75
09/07/04	First Tennessee	Money Market	\$7.62
09/07/04	Home Bank	Money Market	\$2,325.20
09/22/04	Home Federal	Money Market	\$0.27
09/07/04	LGIP (State)	Investment Pool	\$147.97
09/23/04	NBC	Money Market	\$0.20
09/07/04	Suntrust	Money Market	\$2.87
01/00/00	Suntrust (quarterly interest)	Regular Account	\$0.00
09/16/04	Union Planters	Money Market	\$1.68
09/07/04	United Community	Money Market	\$23.69
09/07/04	United Community (W.C.)	CD	\$691.07
09/07/04	United Community (Children's Home)	CD	\$990.40

**TOTAL INTEREST EARNED THIS MONTH      \$25,401.99**  
**FISCAL YEAR TO DATE INTEREST EARNED      \$99,587.31**

PROGRAM ID: TR1527  
 RUN DATE: 10/05/04  
 RUN TIME: 17:48:02

BLOUNT COUNTY TRUSTEE

COMMISSIONS REPORT FOR SEPTEMBER 2004

RECEIVED FROM	ACCOUNT	TITLE	AMOUNT	COMMISSIONS
ALCOA TENN	44120	Lease/Rentals	50.00	.50
AM FIDELITY	44110	Interest Earned	17.29	.18
AMSOUTH	44110	Interest Earned	.89	.01
BB&T	44110	Interest Earned	294.00	2.94
BLDG COMMISSIONER	41520	Building Permits	22,158.25	221.59
BLOUNT CO. PROPERTY TAX (COMBINED)	40110	Current Property Tax	2,669,733.82	53,394.58
BLT CO CABLE TV	41140	Cable TV Franchise	97,242.57	972.43
CBBC	44110	Interest Earned	3.04	.03
CIRCUIT COURT	42810	Fines	110.00	1.10
CIRCUIT COURT CLERK	40250	Litigation Tax - General	32,082.71	320.82
	40260	Litigation Tax - Special Purpose	1,251.80	12.52
	42140	Drug Control Fines	58.19	.58
	42160	District Attorney General Fees	134.90	1.35
	42210	Fines	264.57	2.65
	42220	Officers Costs	2,903.58	29.03
	42310	Fines	11,171.25	111.71
	42320	Officers Costs	32,682.40	326.82
	42330	Game and Fish Fines	39.38	.39
	42340	Drug Control Fines	2,699.90	27.00
	42350	Jail Fees	4,344.23	43.44
	42360	District Attorney General Fees	4,631.89	46.31
	42380	DUI EXCESS	1,818.30	18.18
	42810	Fines	9,092.40	90.92
	43190	Other General Service Charges	284.76	2.85
	43990	Other Charges for Services	688.75	6.89
CITY OF MARYVILLE/RENT CLERK AND MASTER	44120	Lease/Rentals	2,000.00	20.00
	40130	Clerk & Master Collections - Prior Year	52,520.36	525.20
	40250	Litigation Tax - General	2,268.02	22.68
	40260	Litigation Tax - Special Purpose	262.60	2.62
	42120	Officers Costs	884.94	8.85
	42320	Officers Costs	2,183.84	21.84
	42520	Officers Costs	939.12	9.39
COUNTY CLERK	40220	Hotel/Motel Tax	144,097.40	1,440.97
	40250	Litigation Tax - General	1,133.59	11.34
	40260	Litigation Tax - Special Purpose	70.30	.70
	40270	Business Tax	121,013.22	1,210.13
	40330	Wholesale Beer Tax	18,451.39	184.51
	41110	Marriage Licenses	422.75	4.22
ENVIRONMENTAL HEALTH	43190	Other General Service Charges	18,212.00	182.12
EXT DAYCARE	43581	Community Service Fees - Children	46,058.00	460.59
EXTENDED DAY CARE	43581	Community Service Fees - Children	27,348.00	273.48
FIRST NATIONAL	44110	Interest Earned	1,915.71	19.16
FIRST TN	44110	Interest Earned	164.37	1.65
GENERAL SESSIONS COURT	40250	Litigation Tax - General	17,704.66	177.06
	40260	Litigation Tax - Special Purpose	494.00	4.96
	42310	Fines	3,439.00	34.40
	42320	Officers Costs	16,199.88	162.00
	42350	Jail Fees	323.00	3.24
	42360	District Attorney General Fees	807.60	8.08
INTEREST	44110	Interest Earned	18,827.12	188.28

PROGRAM ID: TRT527  
 RUN DATE: 10/05/04  
 RUN TIME: 17:48:02

BLOUNT COUNTY TRUSTEE

COMMISSIONS REPORT FOR SEPTEMBER 2004

RECEIVED FROM	ACCOUNT	TITLE	AMOUNT	COMMISSIONS
LIBRARY	43350	Copy Fees	444.90	4.44
	43360	Library Fees	5,928.87	59.28
MARYVILLE COLLECTION SERVICE	43581	Community Service Fees - Children	152.41	1.52
PLANNING DEPT	43990	Other Charges for Services	840.00	8.40
PROPERTY ASSESSOR	43350	Copy Fees	176.50	1.77
PROPERTY ASSESSORS	43350	Copy Fees	208.00	2.09
REG OF DEEDS	43392	Data Processing Fee - Register	5,392.00	53.92
SHERIFF'S OFFICE	42910	Proceeds from Confiscated Property	3,084.70	30.85
	43190	Other General Service Charges	705.00	7.05
	43350	Copy Fees	255.00	2.55
STATE OF TN/LGIP	44110	Interest Earned	147.97	.67
STATE OF TN/SALES TAX	40210	Local Option Sales Tax	2,559,648.70	25,596.50
	40290	Telecommunications Tax	2,616.24	26.16
	46850	Mixed Drink Tax	5,801.25	58.01
	46930	Petroleum Special Tax	7,093.91	70.94
SUNTRUST	44110	Interest Earned	2.87	.03
THE HOME BANK	44110	Interest Earned	2,325.20	23.25
TOTAL TELEPHONE CONCEPTS	43370	Telephone Commissions	1,616.65	16.17
TVA	40161	Lieu of Taxes - TVA	1,011.84	10.12
UNION PLANTERS	44110	Interest Earned	1.68	.02
UNITED COMM BANK	44110	Interest Earned	3,410.32	34.10
VOID	40250	Litigation Tax - General	8,852.33-	88.53-
	40260	Litigation Tax - Special Purpose	247.00-	2.48-
	42310	Fines	1,719.50-	17.20-
	42320	Officers Costs	8,099.94-	81.00-
	42350	Jail Fees	161.50-	1.62-
	42360	District Attorney General Fees	403.80-	4.04-
	42810	Fines	40.00-	.40-
	44110	Interest Earned	1,705.16-	17.05-
COMMISSION ADJUSTMENTS			5,971,134.52	86,397.91
ALLOCATION SPLIT				
LIBRARY				192.59
LIBRARY				.57
ALLOCATION SPLIT				.24
ALLOCATION SPLIT				108.64
ALLOCATION SPLIT				22.80
CORRECTION TO COMMISSION RTNCK				81.29
ALLOCATION SPLIT				1.59-
SCHOOL COMMISSION				194.68
CORRECT COMMISSION 265				10,391.10
CORRECT COMMISSION 265				324.97-
DAVID JONES EXCAVATING				77.80-
DEPOSIT TICKETS				20.00
SCHOOL DEPOSIT TICKETS				147.26-
				62.00-

PROGRAM ID: TRT527  
RUN DATE: 10/05/04  
RUN TIME: 17:48:02

BLOUNT COUNTY TRUSTEE

COMMISSIONS REPORT FOR SEPTEMBER 2004

RECEIVED FROM	ACCOUNT	TITLE	AMOUNT	COMMISSIONS
TRUSTEE'S COMMISSION REMITTED TO THE GENERAL FUND				96,796.20
FISCAL YEAR TO DATE TRUSTEE'S COMMISSION				191,585.38



BLOUNT MEMORIAL HOSPITAL  
Maryville, Tennessee

REPORT TO BLOUNT COUNTY COMMISSION – OCTOBER 2004

I. Introduction:

This report to the Blount County Commission is the report for October 2004. I will continue to provide you this report on a quarterly basis so that you may be informed of hospital activities, services and progress. This report addresses many items, which I hope are of interest to you, regarding hospital operations and activities including a Statistical Report, Financial Reports, and a report on other hospital projects and services.

II. Statistical Reports:

The hospital continues to be very busy and to grow in both inpatient and outpatient care in many areas. Included in this report please find the statistical report for August 2004. This report presents the utilization of all hospital services for the first two months of our fiscal year, which began July 1, 2004, as well as the utilization of services for the first two months of this fiscal year.

August 2004 was a slow month that did not meet statistical projections and financial performance in most areas.

For the month of August 2004, we experienced 890 admissions, versus a budget of 959, which is 7.2% below budget, and 6.5% below the same month last year. Patient days were also below budget at 4,314, which is 11.5% below budget and 12.4% below the same month last year.

Our length of stay for August 2004, was also below budget at 4.4 days, versus a budget of 4.5 days, and versus last year's of 4.5 days.

The following tests and services were above this year's budget and last year's actual: births, total nursery days, home health episodes, hospice days, outpatient laboratory tests, endocrinology tests, immunology tests, special procedures and cardiac catheterizations, radiation oncology treatments, MRI examinations, mammograms, EKG tests, cardiopulmonary rehabilitation visits, outpatient rehab services, emotional health and recovery outpatient visits, Good Samaritan Clinic visits, and occupational health visits at both Springbrook and Tellico.

For the first two months of this fiscal year we continue to perform below budget and in some areas below last year's actual.

Admissions for the first two months of this fiscal year have been 1,771, versus a budget of 1,911, which is 7.3% below budget and 4.1% below the same two month period last year.

Similarly, patient days were below budget and below last year's actual at 7,702, versus a budget of 8,598, which is 10.4% below budget and 11% below last year's actual.

For the first two months of this fiscal year our average length of stay has been 4.3 days, versus a budget of 4.5 days, versus last year's actual of 4.7 days.

However, the following tests and services have exceeded this year's projections and last year's actual: births, total nursery days, home health episodes, hospice days, Blount Outpatient Laboratory tests, endocrinology tests, immunology tests, special procedures and cardiac catheterizations, radiation oncology treatments, MRI examinations, EKG tests, and occupational health visits at Tellico.

### III. Financial Report:

Financially, the hospital has not performed well in the first two months of this fiscal year. For August 2004, gross patient revenues were .8% above budget at \$29,688,000 versus a budget of \$29,447,000, with total adjustments or deductions from revenue at \$18,872,000, versus a budget of \$18,654,000, which is 1.2% above budget.

Total operating revenues were close to budget at \$11,694,000, versus a budget of \$11,706,000, which is .1% below budget.

Expenses were above budget by 1.7% or \$11,552,000, versus a budget of \$11,359,000, leaving an operating income of \$142,000, versus \$347,000.

Excess revenues over expenses for the month of August 2004, were \$526,000, versus a budget of \$868,000.

For the first two months of this fiscal year, the hospital continues to perform below budget projections.

Gross patient revenue for the first two months of this fiscal year has been \$58,569,000, versus a budget of \$58,714,000, which is .2% below budget and similarly total adjustments or deductions from revenue have been .3% below budget at \$37,294,000, versus a budget of \$37,194,000, and total operating revenues for the first two months of this fiscal year have been \$23,101,000, versus a budget of \$23,347,000, which is 1.1% below budget.

For the first two months of this fiscal year expenses have been .7% above budget at \$22,930,000, versus a budget of \$22,778,000.

Operating income for the first two months of this fiscal year has been \$171,000, versus a budget of \$556,000, and excess revenues over expenses have been \$1,185,000, versus a budget of \$1,611,000.

Although our financial performance continues to be below budget, overall our performance is improved from six months ago and we are making progress towards improving our financial performance and meeting our budget for the current fiscal year. Our primary financial concerns are continued growth in uninsured patients, charity care, and TennCare. We are making improvements in operational efficiency that are helpful, but will not be able to fully compensate for the growing amount of uninsured care we are providing.

IV. Other Hospital Matters:

- A. Audit Report: The hospital Financial Management Committee and Board of Directors received the Annual Financial Report from Mr. Sam Coulter and Mr. Mike Parton of Coulter and Justus, our audit firm. The Audit Report has been forwarded to the County Mayor's office.
- B. Capital Equipment Budget: The hospital Board of Directors approved the Capital Equipment Budget for Fiscal Year 2005. The total amount of capital expenditures planned for the current fiscal year is \$18 million. Eleven million dollars will be needed to complete the current construction program including the Cancer Center, renovation and expansion to the Emergency Room, additional Medical Office Space, and a new Outpatient Entrance and Registration Area. The remaining \$7 million will be for routine capital equipment additions and replacements, primarily for clinical equipment and information systems technology.
- C. Blount Memorial Foundation Golf Classic: The Annual Blount Memorial Foundation Golf Classic was held on Monday, September 20, 2004, at Egwani Farm. We had a very good golf outing with 184 golfers, which was a record number. We project making approximately \$45,000 on this event, which will offset losses at the Good Samaritan Clinic.

V. Conclusion: Thank you very much for receiving this report and for your support of Blount Memorial Hospital. Should you have questions or be in need of additional information regarding any material contained in this report or any other item regarding Hospital operations and activities, do not hesitate to ask. Please call me at any time if you should ever have questions regarding Blount Memorial Hospital. My office phone number is 977-5533.

Sincerely,

Joseph M. Dawson  
Administrator

at

Attachment

**BLOUNT MEMORIAL HOSPITAL**  
**August 2004**

	MONTH				YEAR-TO-DATE			
	Actual 8/31/2004	Budget 8/31/2004	% Variance	Actual 8/31/2003	Actual 8/31/2004	Budget 8/31/2004	% Variance	Actual 8/31/2003
Admissions	890	959	-7.2%	952	1,771	1,911	-7.3%	1,847
Discharges:								
Private Insurance	234			301	501			534
Medicare	486			496	995			994
Self-Pay	19			24	36			39
TennCare	133			156	252			286
Total	872	959	-9.1%	977	1,784	1,911	-6.6%	1,853
Patient Days	3,820	4,314	-11.5%	4,361	7,702	8,598	-10.4%	8,660
Transitional Care Days	1,775	1,666	6.5%	1,570	3,489	3,320	5.1%	3,255
Observ of Patient Stats	348	243	43.2%	332	677	483	40.2%	615
Total Days & Observations	5,943	6,223	-4.5%	6,263	11,868	12,401	-4.3%	12,530
Average Patients Per Day	192	201	-4.5%	202	191	200	-4.5%	202
Avg Acute Length/Stay	4.40	4.50	-2.2%	4.50	4.30	4.50	-4.4%	4.70
Births	73	71	2.8%	71	135	134	0.7%	134
Total Nursery Days	134	116	15.5%	121	249	231	7.8%	226
Emergency Room Visits	4,152	4,536	-8.5%	4,280	8,393	8,959	-6.3%	8,454
Home Health Episodes	135	121	11.6%	122	283	250	13.2%	252
Hospice Days	907	747	21.4%	800	1,670	1,444	15.7%	1,546
Main Lab	41,189	41,170	0.0%	43,136	82,372	81,748	0.8%	85,522
Blount Outpatient Lab	4,282	2,871	49.1%	3,056	8,203	5,997	36.8%	6,383
Endocrinology	3,028	2,618	15.7%	2,721	6,051	5,263	15.0%	5,470
Immunology	1,932	1,787	8.1%	1,827	3,737	3,588	4.2%	3,669
Molecular Pathology	84	100	-16.0%	110	166	199	-16.6%	189
Blood Bank	2,307	2,424	-4.8%	2,374	4,415	5,395	-18.2%	5,284
Radiology Exams I/P	2,570	2,805	-8.4%	3,077	5,214	5,590	-6.7%	5,973
Radiology Exams O/P	7,581	7,289	4.0%	7,692	14,721	14,602	0.8%	15,409
	10,151	10,094	0.6%	10,769	19,935	20,192	-1.3%	21,382
Special Proc/Cath Lab	209	149	40.3%	156	357	297	20.2%	320
Radiation Oncology	1,380	939	47.0%	836	2,676	1,871	43.0%	1,666
GI Lab	266	330	-19.4%	394	537	658	-18.4%	770
MRI	592	513	15.4%	515	1,126	1,022	10.2%	1,010
Mammograms	1,084	1,037	4.5%	1,004	2,062	2,066	-0.2%	2,029

**BLOUNT MEMORIAL HOSPITAL**  
**August 2004**

	M O N T H			Y E A R - T O - D A T E				
	Actual 8/31/2004	Budget 8/31/2004	% Variance	Actual 8/31/2003	Actual 8/31/2004	Budget 8/31/2004	% Variance	Actual 8/31/2003
Pharmacy Line Items	104,728	102,920	1.8%	107,386	204,326	205,096	-0.4%	216,719
CSR Line Items	25,802	24,900	3.6%	27,827	51,156	49,620	3.1%	54,000
RT Treatments	18,915	25,232	-25.0%	27,507	41,861	50,282	-16.7%	55,256
EKG Tests	2,178	2,150	1.3%	2,149	4,332	4,284	1.1%	4,264
Vascular Lab	305	313	-2.6%	327	641	623	2.9%	670
Cardio/Pulm Rehab	3,580	3,320	7.8%	3,297	6,714	6,616	1.5%	6,745
Rehab Services I/P	4,998	5,464	-8.5%	5,201	10,158	10,888	-6.7%	10,498
Rehab Services O/P	10,476	9,969	5.1%	10,222	19,527	20,270	-3.7%	20,785
Total	15,474	15,433	0.3%	15,423	29,685	31,158	-4.7%	31,283
Surgical Cases I/P	209	240	-12.9%	226	401	478	-16.1%	463
Surgical Cases O/P	246	329	-25.2%	294	497	642	-22.6%	574
	455	569	-20.0%	520	898	1,120	-19.8%	1,037
EHRC Outpatient Visits	368	296	24.3%	273	672	761	-11.7%	701
Good Samaritan Clinic	1,369	1,135	20.6%	1,215	2,511	2,387	5.2%	2,555
Adults	876			634	1,647			1,605
Pediatrics	493			422	864			600
Dental	0			159	-			350
Occupational Health:								
Springbrook	809	687	17.8%	717	1,440	1,380	4.3%	1,441
Tellico	281	192	46.4%	206	510	458	11.4%	491
MorningView Village								
Independent					31			32
Assisted Living					41			42
Dementia/Alzheimers					15			11
					87	88	-1.1%	85
Springbrook Memberships					3,083	3,300	-6.6%	3,199
O.R. Utilization								
ENT	54			68	105			142
General Surgery	154			212	302			402
GYN	75			82	154			157
Orthopedic	81			72	150			146
Urology	56			41	120			95
Vascular	23			33	42			69
Other	12			12	25			26
	455			520	898			1,037

**BLOUNT MEMORIAL HOSPITAL  
STATEMENT OF REVENUES AND EXPENSES  
August 2004**

(In Thousands)

	MONTH				YEAR TO DATE			
	Actual	Budget	Variance	%	Actual	Budget	Variance	%
Gross Revenues:								
Inpatient	\$16,339	\$16,995	-\$656	-3.9%	\$32,602	\$33,872	-\$1,270	-3.7%
Outpatient	13,349	12,452	897	7.2%	25,967	24,842	1,125	4.5%
Gross Patient Revenues	29,688	29,447	241	0.8%	58,569	58,714	-145	-0.2%
Total Adjustments	18,872	18,654	218	1.2%	37,294	37,194	100	0.3%
Net Patient Revenues	10,816	10,793	23	0.2%	21,275	21,520	-245	-1.1%
Other Revenues	878	913	-35	-3.8%	1,826	1,827	-1	-0.1%
Total Operating Revenues	11,694	11,706	-12	-0.1%	23,101	23,347	-246	-1.1%
Expenses:								
Salaries and Wages	5,114	5,207	-93	-1.8%	10,277	10,453	-176	-1.7%
Employee Benefits	1,306	1,363	-57	-4.2%	2,650	2,728	-78	-2.9%
Contract Salaries	208	108	100	92.6%	383	216	167	77.3%
Professional Fees	225	219	6	2.7%	396	436	-40	-9.2%
Patient Supplies	1,877	1,600	277	17.3%	3,578	3,205	373	11.6%
Purchased Maintenance	307	302	5	1.7%	545	605	-60	-9.9%
Outside Services	239	203	36	17.7%	390	408	-18	-4.4%
Equipment Rental	139	119	20	16.8%	283	241	42	17.4%
Utilities	222	220	2	0.9%	427	440	-13	-3.0%
Marketing	57	49	8	16.3%	70	98	-28	-28.6%
Depreciation	915	915	0	0.0%	1,830	1,830	0	0.0%
Interest	373	405	-32	-7.9%	747	810	-63	-7.8%
Other Expenses	570	649	-79	-12.2%	1,354	1,308	46	3.5%
Total Expenses	11,552	11,359	193	1.7%	22,930	22,778	152	0.7%
Operating Income	142	347	-205	-59.1%	171	569	-398	-69.9%
Non-Operating Income:								
Investment Income	383	404	-21	-5.2%	876	808	68	8.4%
Contributions & Other	1	117	-116	-99.1%	138	234	-96	-41.0%
Excess of Revenues over Expenses	\$526	\$868	-\$342	-39.4%	\$1,185	\$1,611	-\$426	-26.4%
Return on operations	1.21%	2.96%			0.74%	2.44%		
Sal, benefits, contract sal % net rev	61.28%	61.87%			62.56%	62.25%		
Sal, benefits, contract sal % op. rev	56.68%	57.05%			57.62%	57.38%		

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

(In Thousands)

	MONTH				YEAR TO DATE			
	Aug 04	Aug 03	Variance	%	Aug 04	Aug 03	Variance	%
<b>Gross Revenues:</b>								
Inpatient	\$16,339	\$17,295	-\$956	-5.5%	\$32,602	\$34,443	-\$1,841	-5.3%
Outpatient	13,349	11,784	1,565	13.3%	25,967	24,043	1,924	8.0%
Gross Patient Revenues	29,688	29,079	609	2.1%	58,569	58,486	83	0.1%
Total Adjustments	18,872	18,300	572	3.1%	37,294	37,072	222	0.6%
Net Patient Revenues	10,816	10,779	37	0.3%	21,275	21,414	-139	-0.6%
Other Revenues	878	816	62	7.6%	1,826	1,692	134	7.9%
Total Operating Revenues	11,694	11,595	99	0.9%	23,101	23,106	-5	0.0%
<b>Expenses:</b>								
Salaries and Wages	5,114	5,071	43	0.8%	10,277	10,088	189	1.9%
Employee Benefits	1,306	1,239	67	5.4%	2,650	2,473	177	7.2%
Contract Salaries	208	294	-86	-29.3%	383	663	-280	-42.2%
Professional Fees	225	291	-66	-22.7%	396	532	-136	-25.6%
Patient Supplies	1,877	1,529	348	22.8%	3,578	3,158	420	13.3%
Purchased Maintenance	307	254	53	20.9%	545	430	115	26.7%
Outside Services	239	159	80	50.3%	390	383	7	1.8%
Equipment Rental	139	68	71	104.4%	283	203	80	39.4%
Utilities	222	185	37	20.0%	427	384	43	11.2%
Marketing	57	42	15	35.7%	70	97	-27	-27.8%
Depreciation	915	872	43	4.9%	1,830	1,744	86	4.9%
Interest	373	237	136	57.4%	747	470	277	58.9%
Other Expenses	570	804	-234	-29.1%	1,354	1,574	-220	-14.0%
Total Expenses	11,552	11,045	507	4.6%	22,930	22,199	731	3.3%
Operating Income	142	550	-408	-74.2%	171	907	-736	-81.1%
<b>Non-Operating Income:</b>								
Investment Income	383	297	86	29.0%	876	904	-28	-3.1%
Contributions & Other	1	5	-4	-80.0%	138	5	133	
Excess of Revenues over Expenses	\$526	\$852	-\$326	-38.3%	\$1,185	\$1,816	-\$631	-34.7%
Return on operations	1.21%	4.74%			0.74%	3.93%		
Sal, benefits, contract sal % net rev	61.28%	61.27%			62.56%	61.75%		
Sal, benefits, contract sal % op. rev	56.68%	56.96%			57.62%	57.23%		

**BLOUNT MEMORIAL HOSPITAL  
BALANCE SHEET**

	<u>Aug 04</u>	<u>Jul 04</u>	<u>Jun 04</u>
<b>ASSETS</b>			
<b>CURRENT ASSETS</b>			
Cash	\$5,100,094	\$2,207,345	\$3,195,177
Accounts Receivable	26,543,719	29,190,492	29,488,782
Less Allowances for Doubtful Accounts	14,776,647	15,992,763	16,032,326
	<u>11,767,072</u>	<u>13,197,729</u>	<u>13,456,456</u>
Inventories	1,822,212	1,835,657	1,787,093
Prepaid Expenses	769,601	873,833	775,453
	<u>19,458,979</u>	<u>18,114,564</u>	<u>19,214,179</u>
<b>TOTAL CURRENT ASSETS</b>	<b>19,458,979</b>	<b>18,114,564</b>	<b>19,214,179</b>
<b>PROPERTY AND EQUIPMENT</b>			
Property, Plant and Equipment	187,268,388	187,152,050	186,804,500
Less Allowances for Depreciation	102,731,020	101,825,399	100,919,777
	<u>84,537,368</u>	<u>85,326,651</u>	<u>85,884,723</u>
Assets Under Construction	8,997,762	8,084,914	7,816,063
	<u>93,535,130</u>	<u>93,411,565</u>	<u>93,700,786</u>
<b>TOTAL PROPERTY AND EQUIPMENT</b>	<b>93,535,130</b>	<b>93,411,565</b>	<b>93,700,786</b>
<b>DEFERRED DEBT EXPENSE</b>	<b>1,889,898</b>	<b>1,899,156</b>	<b>1,908,414</b>
<b>ASSETS LIMITED AS TO USE</b>			
By Board for capital improvements	94,176,277	93,932,698	93,120,555
Construction Fund	41,068,100	40,988,989	43,134,345
Accrued Interest Receivable	188,143	213,449	410,674
Other investments--held by trustee	1,812,131	1,802,131	1,792,131
Foundation investments	1,008,866	1,008,866	1,008,866
	<u>138,253,517</u>	<u>137,946,133</u>	<u>139,466,571</u>
<b>TOTAL ASSETS LIMITED AS TO USE</b>	<b>138,253,517</b>	<b>137,946,133</b>	<b>139,466,571</b>
<b>DEBT SERVICE RESERVE FUND</b>	<b>2,816,043</b>	<b>2,811,233</b>	<b>2,876,608</b>
<b>PRINCIPAL AND INTEREST FUND</b>	<b>415,007</b>	<b>161,112</b>	<b>2,090,151</b>
	<u>\$256,368,574</u>	<u>\$254,343,763</u>	<u>\$259,256,709</u>

**BLOUNT MEMORIAL HOSPITAL  
BALANCE SHEET**

	Aug 04	Jul 04	Jun 04
LIABILITIES AND FUND BALANCE			
CURRENT LIABILITIES			
Trade Accounts Payable	\$2,365,145	\$1,782,806	\$3,606,742
Accrued Expenses	5,768,315	4,844,461	6,712,938
Interest Payable	633,508	644,754	881,929
Current Portion of Long-Term Debt	2,750,000	2,750,000	1,650,000
TOTAL CURRENT LIABILITIES	11,516,968	10,022,021	12,851,609
LONG-TERM DEBT	120,488,275	120,482,353	123,226,431
FUND BALANCE	124,363,331	123,839,389	123,178,669
	\$256,368,574	\$254,343,763	\$259,256,709

# **INFORMATION ONLY**

## **ITEM**

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

BLOUNT COUNTY, TENNESSEE  
 FUND ACCOUNTING SYSTEM  
 BUDGET INCREASE/DECREASE FOR YEAR THROUGH SEPTEMBER 30, 2004

FUND	PROJ	CC/OBJ	DESCRIPTION	AMOUNT	JE NUMBER
101			APPR FUNDS FOR FOR VEHI ALLOWANCES		04002560
		055900	FIELD LINE INSPECTION	6,074.00+	
		431901	FIELD LINE TESTING	6,074.00+	
101			APPROIATE FUNDS TO CARRY OVER PY GRT		04002561
		054432	HOMELAND SECURITY GRANT 03-017726	87,129.34+	
		054433	HOMELAND SECURITY GRANT 04-020071	290,571.90+	
		054435	HOMELAND SEC GRANT PRG. EXERCISE 04-	25,000.00+	
		054436	CITIZEN CORPS PRG 04-019449	1,530.00+	
		054437	HAZARD MITIGATION GRANT 04-10712	17,913.00+	
		054439	HAZ MAT EMERGENCY PLANNING GRANT 04-	7,000.00+	
		499988	RESERVE FOR EMER MGMT GRANTS	429,144.24+	
101			INCREASE BUDGET FOR CODES CONSULTANT		04002562
		051730	BUILDING COMMISSIONER	7,500.00+	
		499998	FUND BALANCE	7,500.00+	
101			FUNDS FOR THE CUMM ACTION AGENCY CTR		04003000
		099100	OPERATING TRANSFERS	20,000.00+	
		499998	FUND BALANCE	20,000.00+	
101			NON PROFIT ORGENIZATIONS CONTRIBUTIO		04003615
		055510	GENERAL WELFARE ASSISTANCE	154,571.00+	
		499998	FUND BALANCE	154,571.00+	
101			FUND TOTALS		
101			EXPENDITURE TOTAL	617,289.24+	
101			REVENUE TOTAL	617,289.24+	
115			FUNDS FOR LIBRARY CAFE		04003001
		056900	OTHER SOCIAL CULTURAL-RECRE	10,000.00+	
		449918	CAFE REVENUE	10,000.00+	
115			ST GRANT FOR 8 NEW COMPUTERS		04003002
		056500	LIBRARIES	4,800.00+	
		469800	TECHNOLOGY THAT WORKS GRANT	4,800.00+	
115			FUND TOTALS		
115			EXPENDITURE TOTAL	14,800.00+	
115			REVENUE TOTAL	14,800.00+	
141			FUNDS TO BAL FY 2004-05 BUDGET		04002559
		099100	OPERATING TRANSFERS	8,200.00-	
		499998	FUND BALANCE	8,200.00-	
141			FUND TOTALS		
141			EXPENDITURE TOTAL	8,200.00-	
141			REVENUE TOTAL	8,200.00-	

FUND	PROJ	CC/OBJ	DESCRIPTION	AMOUNT	JE NUMBER
142	10421		ESTABLISH THE 10421 CARRYOVER PROJEC		
		071100	REGULAR EDUCATION PROGRAM	46,870.54+	04002975
		471400	TITLE I CARRYOVER PROJECTS	46,870.54+	
142	10501		RECON DIFF BETWEEN TITLE I 04-05		04002564
		071100	REGULAR EDUCATION PROGRAM	157,772.18+	
		072130	OTHER STUDENT SUPPORT	500.00-	
		072210	REGULAR INSTRUCTION PROGRAM	22,138.07-	
		099100	OPERATING TRANSFERS	9,005.42-	
		471410	ECIA-CHAPTER I	126,128.69+	
142	10501		RECONCILE DIFF BTWN TITLE I 04/05 PJ		04002976
		071100	REGULAR EDUCATION PROGRAM	46,870.54-	
		471410	ECIA-CHAPTER I	46,870.54-	
142	15105		ESTABLISH 04-05 GRANT BUDGET W/AGGRE		04002852
		071401	PRE-SCHOOL EDUCATION GRANT	47,015.00-	
		489900	OTHER	16,500.00-	
		498000	OPERATING TRANSFERS	30,515.00-	
142	20501		BAL ACCTS FOR TITLE V PROJ FOR 04-05		04002979
		071100	REGULAR EDUCATION PROGRAM	19,124.00-	
		471420	TITLE VI	19,124.00-	
142	30401		SET UP 04 IDEA ACCTS, JULY, AUG, SEPT		04001243
		071200	SPECIAL EDUCATION PROGRAM	287,841.60+	
		072220	SPECIAL EDUCATION PROGRAM	115,564.53+	
		072710	TRANSPORTATION	650.36+	
		471430	EDUCATION OF THE HANDICAPPED ACT	404,056.49+	
142	30501		CORR BEG BAL FOR IDEA, PART B 04-05		04002983
		071200	SPECIAL EDUCATION PROGRAM	213,724.00+	
		072220	SPECIAL EDUCATION PROGRAM	14,195.00+	
		072710	TRANSPORTATION	3,489.00+	
		471430	EDUCATION OF THE HANDICAPPED ACT	231,408.00+	
142	40401		SET UP ACCTS FOR JULY, AUG SEPT IDEA		04003595
		071200	SPECIAL EDUCATION PROGRAM	34,006.26+	
		471430	EDUCATION OF THE HANDICAPPED ACT	34,006.26+	
142	40501		CORR BEG BAL FOR IDEA PRE SCHO 40501		04002980
		071200	SPECIAL EDUCATION PROGRAM	607.00+	
		471430	EDUCATION OF THE HANDICAPPED ACT	607.00+	
142	50501		CORR BEG BAL FOR SAFE&DRUG FREE SCHS		04002982
		072130	OTHER STUDENT SUPPORT	1,848.00+	
		072210	REGULAR INSTRUCTION PROGRAM	4,226.00-	

BLOUNT COUNTY, TENNESSEE  
FUND ACCOUNTING SYSTEM  
BUDGET INCREASE/DECREASE FOR YEAR THROUGH SEPTEMBER 30, 2004

FUND	PROJ	CC/OBJ	DESCRIPTION	AMOUNT	JE NUMBER
		475900	OTHER FEDERAL-STATE	2,378.00-	
142	60501		ADJ CARL PERKINS GRANT 04-05 BUDGET		04002849
		071300	VOCATIONAL EDUCATION PROGRAM	6,266.00-	
		471310	BASIC VOCATIONAL	6,266.00-	
142	70501		CORR BEG BAL FOR TITLE II PROJ 04-05		04002981
		071100	REGULAR EDUCATION PROGRAM	52,221.23+	
		072210	REGULAR INSTRUCTION PROGRAM	16,458.23-	
		471890	TITLE II	35,763.00+	
142	70511		ESTABLISH BUDGT FOR TITLE II		04002563
		072810	CENTRAL AND OTHER	6.00-	
		471421	TITLE II, PART D	6.00-	
142	80501		ADJ VOCATIONAL TRANS GRANT BUDGT		04000633
		071300	VOCATIONAL EDUCATION PROGRAM	2,348.00+	
		475906	VOCATIONAL TRANSITION GRANT	1,643.00+	
		498000	OPERATING TRANSFERS	705.00+	
142	81401		CARRYOVER BDGT FOR ST APPR GRANT		04002861
		071300	VOCATIONAL EDUCATION PROGRAM	2,502.00+	
		475900	OTHER FEDERAL-STATE	2,502.00+	
142	81501		SET BUGT FOR HIGH SCHOOLS THAT WK GT		04000684
		071300	VOCATIONAL EDUCATION PROGRAM	5,000.00+	
		475900	OTHER FEDERAL-STATE	5,000.00+	
142	91501		BUDGT FOR 04/05 READING EXCELL GRNT		04000632
		071502	REA GRANT	3,452.00+	
		475900	OTHER FEDERAL-STATE	3,452.00+	
142	91521		ESTABLISH BUDGT FOR 04/05 READ EXC G		04002479
		071502	REA GRANT	100,000.00+	
		475900	OTHER FEDERAL-STATE	100,000.00+	
142			FUND TOTALS		
142			EXPENDITURE TOTAL	870,482.44+	
142			REVENUE TOTAL	870,482.44+	





Posted  
04003911

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2004 - 05

Fund Number 101 Cost Center Number 051100  
Fund Name GENERAL COUNTY Cost Center Name COUNTY COMMISSION

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
<u>101-051100-500599</u>	<u>OTHER CHARGES</u>	<u>\$ 28.00</u>
Total Transferred to:		<u>\$ 28.00</u>

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
<u>101-051100-500499</u>	<u>OTHER SUPPLIES &amp; MATERIALS</u>	<u>\$ 28.00</u>
Total Transferred from:		<u>\$ 28.00</u>

Reason for Transfer Request:  
to transfer funds needed for travel guard  
for medical insurance for airline  
flight to conference.

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

Rhonda Pitts 9-23-04  
Signature of Department Head Date

Bill [unclear] 9-23-04  
Signature of County Executive Date

Posted

04003600

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

Fund Number 101 Cost Center Number 81750  
Fund Name General Cost Center Name Stormwater

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051750-500338	Vehicle Maintenance	1,000.00
Total Transferred to:		1,000.00

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051750-500599	Other	1,000.00
Total Transferred from:		1,000.00

Reason for Transfer Request:  
\_\_\_\_\_  
\_\_\_\_\_

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

Justin M. Teague 9/21/04  
Signature of Department Head Date

B. Wooley 9/21/04  
Signature of County Executive Date

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

*Posted  
04003593*

**Fund Number**                    142                    **Cost Center Number**                    071200 / 072220  
**Fund Name**                    IDEA, Part B                    **Cost Center Name**                    Regular and Support

	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
<b>TRANSFER TO:</b>	142-071200-500162-30401	Clerical	\$992.40
	142-071200-500205-30401	Employee Dependent Insurance	\$490.00
	142-071200-500206-30401	Life Insurance	\$39.04
	142-071200-500208-30401	Employee Insurance - Dental	\$97.68
	142-071200-500212-30401	FICA-MD	\$15.45
	142-071200-500429-30401	Instructional Supplies & Materials	\$5,734.22
	142-071200-500725-30401	Equipment	\$4,398.00
	142-072220-500105-30401	Supervisor/Director	\$364.36
	142-072220-500124-30401	Psychological Personnel	\$359.44
	142-072220-500189-30401	Other Salaries & Wages	\$252.66
	142-072220-500201-30401	Social Security	\$54.18
	142-072220-500204-30401	State Retirement	\$61.50
	142-072220-500206-30401	Life Insurance	\$0.64
	142-072220-500212-30401	FICA-MD	\$12.66
		<b>Total Transferred to:</b>	

	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
<b>TRANSFER FROM:</b>	142-071200-500163-30401	Educational Assistants	\$4,479.58
	142-071200-500201-30401	Social Security	\$49.37
	142-071200-500204-30401	State Retirement	\$311.97
	142-071200-500207-30401	Employee Insurance - Health	\$4,472.50
	142-071200-500513-30401	Other Charges - WC	\$609.05
	142-072220-500205-30401	Dependent Coverage	\$106.00
	142-072220-500207-30401	Employee Insurance - Health	\$975.00
	142-072220-500399-30401	Other Contracted Services	\$ 1,711.90
	142-072220-500513-30401	Other Charges - WC	\$ 94.76
	142-072710-500399-30401	Other Contracted Services	\$ 62.10
	<b>Total Transferred from:</b>		<b>\$12,872.23</b>

Reason for Transfer Request:  
To balance accounts for the 2003-2004 school year IDEA, Part B Federal Project.

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

*David L. Cook*                    9/15/04  
Signature of Department Head                    Date

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

Posted

04003594

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

Fund Number 142 Cost Center Number 071200 / 072220  
Fund Name IDEA PRE-SCHOOL Cost Center Name Regular and Support

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
142-071200-500189-40401	Other Salaries	\$2,729.10
142-071200-500205-40401	Dependent Coverage	\$1,684.47
142-071200-500429-40401	Instructional Materials	\$6,675.73
	<b>Total Transferred to:</b>	<b>\$11,089.30</b>

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
142-071200-500163-40401	Educational Assistants	\$7,928.55
142-071200-500201-40401	Social Security	\$413.45
142-071200-500204-40401	State Retirement	\$115.56
142-071200-500206-40401	Life Insurance	\$32.42
142-071200-500207-40401	Health Insurance	\$2,177.29
142-071200-500208-40401	Dental Insurance	\$125.13
142-071200-500212-40401	FICA-MD	\$98.21
142-071200-500513-40401	Workers Comp	\$198.69
	<b>Total Transferred from:</b>	<b>\$11,089.30</b>

Reason for Transfer Request:

To balance accounts for IDEA Pre-School Federal Project 40401 for the 2003-2004 school year

*Tray Zogger* 9/20/04  
*David L. Cook* 9/15/04  
Signature of Department Head Date

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

Signature of County Executive Date



Posted  
04003590

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

Fund Number 101 Cost Center Number 51750  
Fund Name General Cost Center Name Stormwater

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051750-500302	Advertising	\$1,000.00
Total Transferred to:		1,000.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051750-500709	Data Processing	\$1,000.00
Total Transferred from:		1,000.00

Reason for Transfer Request:

To pay for advertising.

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

Justin M. Teague 9/17/04  
Signature of Department Head Date

B. [Signature] 9/17/04  
Signature of County Executive Date

**Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2004-2005**

*Posted 3a  
04003589*

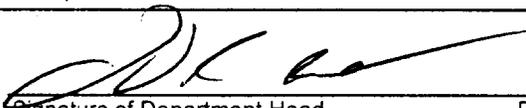
Fund Number 101 Cost Center Number 051310  
 Fund Name Gen County Cost Center Name Human Resources

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051310-50205-0	Employee Insurance - Dependent	2,640.00
Total Transferred to:		2,640.00

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-058400-50205-0	Employee Insurance	2,640.00
Total Transferred from:		2,640.00

Reason for Transfer Request:  
To cover dependent coverage on Employee

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

  
 Signature of Department Head \_\_\_\_\_ Date \_\_\_\_\_  
  
 Signature of County Executive \_\_\_\_\_ Date 9-20-04

*BW*

Budget Committee  
 Date 9-7-04 *AB*

Approved  
 Referred to  
 Referred to  
 Referred to

*3,000* *2,000* *2,000* *2,000*

*Commission approved 9/16/04*

Posted  
04003553

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

Fund Number 101 Cost Center Number 051300  
Fund Name Gen. County Cost Center Name County Mayor

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051300-500599	MISC	1,000. <sup>00</sup>
Total Transferred to:		

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051300-500499	Other Supplies & Materials	1,000. <sup>00</sup>
Total Transferred from:		

Reason for Transfer Request:  
transfer needed money to acct.

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

Signature of Department Head \_\_\_\_\_ Date \_\_\_\_\_  
Beverly Woodruff 9/16/04  
Signature of County Mayor \_\_\_\_\_ Date \_\_\_\_\_

Posted  
04003537

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER

Fiscal Year ~~2003-04~~  
2004-05

Fund Number 115

Cost Center Number 56900

Fund Name Public Library

Cost Center Name Library Cafe  
Other Social, Cultural, Recreational

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
115-56900-499	Other Supplies & Equip	2800.00
Total Transferred to:		2800.00

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
115-56900-422	Food Supplies	2800.00
Total Transferred from:		2800.00

Reason for Transfer Request: Better description for Cafe Purchases

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

Kathy Taylor      9/14/04  
Signature of Department Head      Date

R. W. [Signature]      9-15-04  
Signature of County Executive      Date

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER

04003533  
Posted

Fiscal Year 2004-05

FUND NO. 101

COST CENTER NO. 053120

FUND NAME General County

COST CENTER NAME Circuit Court

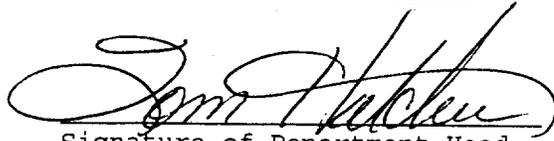
Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053120-500719	Office Equipment	550.00
Total Transferred to:		\$550.00

Transfer  
from:

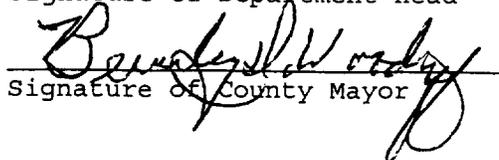
ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053120-500356	Tuition	550.00
Total Transferred from:		\$550.00

Reason for Transfer Request Monitor for Clerk's office.

  
Signature of Department Head

September 8, 2004  
Date

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

  
Signature of County Mayor

9-9-04  
Date

**Blount County, Tennessee**  
**REQUEST FOR BUDGET TRANSFER**  
 Fiscal Year 04/05

04003532

Posted

Fund Number 101

Cost Center Number 55900

Fund Name GENERAL

Cost Center Name FIELD LINE TESTING

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
399	OTHER CONTRACTED SERVICES	800.00
Total Transferred to:		800.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
355	TRAVEL	800.00
Total Transferred from:		800.00

Reason for Transfer Request:

RE-Labeling all files.

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

Gaym. Dyer  
Signature of Department Head

9-14-04  
Date

Beverly D. Woody  
Signature of County Executive

9-14-04  
Date

Posted  
04003437

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

Fund Number 101 Cost Center Number 52100  
Fund Name Accounting Cost Center Name \_\_\_\_\_

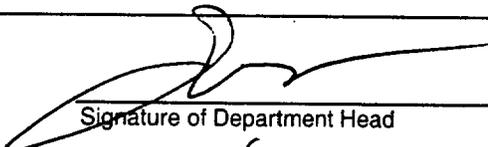
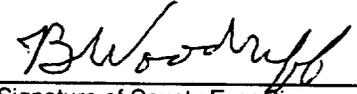
ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052100-500450		540.00
Total Transferred to:		540.00

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052100-500599		540.00
Total Transferred from:		540.00

Reason for Transfer Request:

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

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

  
\_\_\_\_\_  
Signature of Department Head Date  
  
\_\_\_\_\_  
Signature of County Executive Date

Posted  
04003436

Blount County, Tennessee  
REQUEST FOR TRANSFER  
Fiscal Year 2004-2005

Fund Number 101 Cost Center Number 054110

Fund Name General Cost Center Name Sheriff's Office

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-054110-500331	Legal Services	<del>850.00</del> 860.00
Total Transferred to:		<del>850.00</del>

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-054110-500333	Licenses	<del>850.00</del>
Total Transferred from:		<del>850.00</del>

860.00

To cover short falls in accounts

James C. B 9/8/04  
Date  
B Woodruff 9-9-04  
Signature of County Executive Date

Transfer to:

OK to change  
amt. to \$860  
per JTB  
9/9/04

(860)

Posted  
04003421

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

Fund Number 122 Cost Center Number 05A110  
Fund Name DRUG Cost Center Name \_\_\_\_\_

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
122-05A110-500499	OTHER SUPPLIES & MATERIAL	10,000.00
Total Transferred to:		

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
122-05A110-500431	LAW ENFORCEMENT SUPPLIES	10,000.00
Total Transferred from:		

Reason for Transfer Request: RANGE SUPPLIES

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

[Signature] 9-9-04  
Signature of Department Head Date  
[Signature] 9-9-04  
Signature of County Executive Date



Blount County, Tennessee  
 REQUEST FOR BUDGET TRANSFER  
 Fiscal Year 2004-05

*Posted*  
 04003419

Fund Number 101  
 Fund Name General County

Cost Center Number 052500  
 Cost Center Name County Clerk

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052500-500425	<i>Gasoline</i>	550.00
Total transferred to:		550.00

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052500-500355	<i>Travel</i>	550.00
Total transferred from:		550.00

Transfer  
from:

Reason For Transfer Request:

*Tax vehicle used by County Clerk's office.*

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

*Margaret M. Flynn*      9-7-04  
 Signature of Department Head      Date  
*Brody*      9-10-04  
 Signature of County Executive      Date

Blount County, Tennessee  
 REQUEST FOR BUDGET TRANSFER  
 Fiscal Year 2004-2005

Posted  
 04002848

Fund Number 131

Cost Center Number 063100

Fund Name Highway\Public Works

Cost Center Name OPER-MAINTANCE EQUIP

Transfer  
 to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-063100-500351-00000	RENTAL	\$5,000.00
Total Transferred to:		\$5,000.00

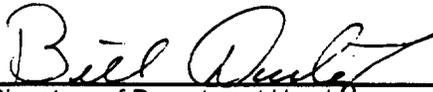
Transfer  
 from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-063100-500335-00000	MAINT-REPAIR BLDG.	\$1,000.00
131-063100-500336-00000	MAINT-SERV EQUIP.	\$2,000.00
131-063100-500338-00000	MAINT-VEHICLES	\$2,000.00
Total Transferred to:		\$5,000.00

Reason for Transfer Request:

RENTAL ON EQUIP.

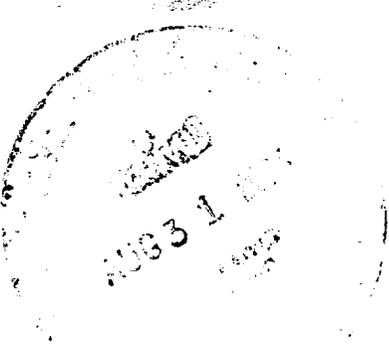
Note:  
 Total transferred to  
 must agree with total  
 transferred from.

  
 Signature of Department Head

  
 Signature of County Executive

08/24/2004  
 Date

Posted  
04003034



**Blount County, Tennessee**  
**REQUEST FOR BUDGET TRANSFER**  
**Fiscal Year 2004 - 05**

Fund Number 101

Cost Center Number 052300

Fund Name General Government

Cost Center Name Property Assessors Office

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052300-500338	Maintenance & Repair-Vehicles	\$800.00
Total Transferred to:		\$800.00

A+

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052300-500355	Travel	\$800.00
Total Transferred from:		\$800.00

A-

Reason for Transfer Request:

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

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

Mike Minton  
Signature of Department Head

08-31-04  
Date

[Signature]  
Signature of County Mayor

8/2/04  
Date

Blount County, Tennessee  
 REQUEST FOR BUDGET TRANSFER  
 Fiscal Year 2004-05

04603033

Posted

Fund Number 101 Cost Center Number 55110  
 Fund Name Gen. County Cost Center Name Health Dept

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-055110-500719	office Equipment	410.00
Total Transferred to:		410.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-055110-500711	Furniture & Fixtures	410.00
Total Transferred from:		410.00

Reason for Transfer Request:

To purchase upright vacuum from Kelson

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

Anna J Potter 09-02-04  
Signature of Department Head Date

[Signature] 9/9/04  
Signature of County Executive Date

**Blount County, Tennessee**  
**REQUEST FOR BUDGET TRANSFER**  
 Fiscal Year: 2004-2005

04003032  
 Poste

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 <sup>00</sup>
Total Transferred to:		

AT

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
355	TRAVEL	200 <sup>00</sup>
Total Transferred from:		200 <sup>00</sup>

AT

Reason for Transfer Request:

Shortage in gasoline line.

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

Charles D. Staley  
Signature of Department Head

9-1-04  
Date

[Signature]  
Signature of County Executive

9/2/04  
Date

Posted  
04003031

**Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2004 - 05**

Fund Number 101 Cost Center Number 54439  
 Fund Name GRK CO. Cost Center Name HMPG Grant

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-054439-500349-0	Printing, stationary, forms	950
101-054439-500411-0	DP Supplies	1057.26
101-054439-500709-0	DP eqt.	4012.40
Total Transferred to:		6019.66

A+

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-054439-500716-0	Law enforcement eqt	6019.66
Total Transferred from:		6019.66

A-

Reason for Transfer Request:  
To move to proper line item.

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

Keith Alameda 9/3/04  
 Signature of Department Head Date  
[Signature] 9/9/04  
 Signature of County Mayor Date

Posted  
04003030

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2004 - 05

Fund Number 101

Cost Center Number 052300

Fund Name General Government

Cost Center Name Property Assessors Office

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052300-500338	Maintenance & Repair-Vehicles	\$500.00
Total Transferred to:		\$500.00

A+

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052300-500599	Other charges	\$500.00
Total Transferred from:		\$500.00

A-

Reason for Transfer Request:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

Mike Martin  
Signature of Department Head

09-03-04  
Date

[Signature]  
Signature of County Mayor

9/2/04  
Date

Blount County, Tennessee  
 REQUEST FOR BUDGET TRANSFER  
 Fiscal Year 2004-2005

Posted  
 04003029

Fund Number 131

Cost Center Number 068000

Fund Name Highway\Public Works

Cost Center Name CAPITAL OUTLAY

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-068000-500709-00000	DATA PROCESSING EQUIP.	\$5,000.00
Total Transferred to:		\$5,000.00

jt

Transfer  
from:

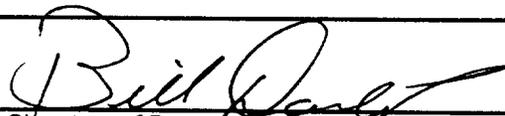
ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-068000-500714-00000	HIGHWAY EQUIPMENT	\$5,000.00
Total Transferred to:		\$5,000.00

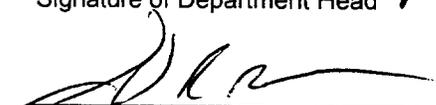
A-

Reason for Transfer Request:

LAP TOP

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

  
 Signature of Department Head

  
 Signature of County Executive

Date 08/27/2004

Posted  
04004031

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2008-04  
2004-05

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

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052100-500411	Data Processing Supplies	150.00
101-052100-500450	Tones & Tubes	3.80
Total Transferred to:		153.80

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052100-500577	Other Charges	153.80
Total Transferred from:		153.80

Reason for Transfer Request:  
To order more toner cartridges

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

Dan L 10-04-04  
Signature of Department Head Date

B. Woodruff 10-8-14  
Signature of County Executive Date

BLOUNT COUNTY GOVERNMENT

00044954

044954

FUND 101

DESCRIPTION

INVOICE # ACCOUNT NUMBER

LEGAL SERVICES

00403369

67889076

54110-331-00000

860.00

\*\* TOTAL \*\*

DETACH ABOVE PORTION BEFORE DEPOSITING

860.00

FUND

101

STATE OF TENNESSEE  
BLOUNT COUNTY

044954

GENERAL GOVERNMENT

American Fidelity Bank 87-183  
Alcoa, Tennessee 642

NOT VALID AFTER 120 DAYS

\*\*\*\*\*EIGHT HUNDRED SIXTY DOLLARS AND 00 CENTS\*\*\*\*\*

PAY TO THE ORDER OF

DATE CHECK NUMBER AMOUNT  
09/10/04 01044954 \*\*\*\*\*860.00

130490  
BAKER, DONELSON, BEARMAN, CALDWELL  
& BERKOWITZ, PC  
ATTN: TIMOTHY B. MCCONNELL  
P.O. BOX 1792  
KNOXVILLE, TN. 37901

NON-NEGOTIABLE

⑈044954⑈ ⑆064201832⑆ 2156040⑈

**DONELSON**  
BEARMAN, CALDWELL  
& BERKOWITZ, PC

TIMOTHY B. MCCONNELL  
E-Mail Address: tmcconnell@bakerdonelson.com

2200 RIVERVIEW TOWER  
900 SOUTH GAY STREET  
KNOXVILLE, TENNESSEE 37902  
PHONE: 865.549.7000  
FAX: 865.525.8569  
MAILING ADDRESS:  
P. O. BOX 1792  
KNOXVILLE, TENNESSEE 37901

www.bakerdonelson.com

August 13, 2004

Captain Donald R. Benson  
Blount County Sheriff's Office  
Blount County Justice Center  
940 E. Lamar Alexander Parkway  
Maryville, TN 37804-5002

Re: *Review of Human Resources Rules and Regulation Manual*

Dear Captain Benson:

Enclosed please find this firm's current statement for services rendered in the above-referenced matter. If you should have any questions or comments concerning this invoice, please do not hesitate to contact me.

Sincerely,

Timothy B. McConnell

TBM:lt  
Enclosure

**PAID**

K TBM 162592 v1  
2815340-000001 06/22/2004

BLOUNT COUNTY GOVERNMENT

00044684 / 044684

FUND 101

DESCRIPTION

INVOICE # ACCOUNT NUMBER

LEGAL SERVICES

00403319 SEPT. 04 51900-331-00000

14,183.88

\*\* TOTAL \*\*

DETACH ABOVE PORTION BEFORE DEPOSITING

14,183.88

FUND

101

STATE OF TENNESSEE  
BLOUNT COUNTY

044684

GENERAL GOVERNMENT

American Fidelity Bank 87-183  
Alcoa, Tennessee 642

NOT VALID AFTER 120 DAYS

\*\*\*\*FOURTEEN THOUSAND ONE HUNDRED EIGHTY-THREE DOLLARS AND 88 CENTS\*\*\*\*

PAY TO THE ORDER OF

DATE CHECK NUMBER AMOUNT  
09/03/04 01044684 \*\*\*\*\*14,183.88

007125  
CRAWFORD, CRAWFORD & NEWTON  
P.O. BOX 4398  
MARYVILLE TN 37802

NON-NEGOTIABLE

0044684 1064 20 183 21 2156040

CRAWFORD, CRAWFORD & NEWTON

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

September 01, 2004

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				
	\$50.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$50.00
		\$0.00	\$0.00	\$0.00
				\$50.00
REFERENCE: Blount County Mayor				
	\$2,125.00	\$0.00	<del>\$0.00</del>	\$0.00
	\$0.00	\$0.00	\$0.00	\$2,125.00
		\$0.00	\$0.00	\$0.00
				\$2,125.00
REFERENCE: Building Commissioner				
	\$12.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$12.50
		\$0.00	\$0.00	\$0.00
				\$12.50
REFERENCE: County Commission				
	\$925.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$925.00
		\$0.00	\$0.00	\$0.00
				\$925.00
REFERENCE: County Clerk				
	\$25.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$25.00
		\$0.00	\$0.00	\$0.00
				\$25.00

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
REFERENCE: Coward v. Blount				
	\$212.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$212.50
		\$0.00	\$0.00	\$0.00
				\$212.50
REFERENCE: Davis v. Blount				
	\$62.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$62.50
		\$0.00	\$0.00	\$0.00
				\$62.50
REFERENCE: Day v. Commission				
	\$112.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$112.50
		\$0.00	\$0.00	\$0.00
				\$112.50
REFERENCE: Delozier v. Blount				
	\$75.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$75.00
		\$0.00	\$0.00	\$0.00
				\$75.00
REFERENCE: Garner v. Blount				
	\$187.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$187.50
		\$0.00	\$0.00	\$0.00
				\$187.50
REFERENCE: Hill v. Blount				
	\$37.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$37.50
		\$0.00	\$0.00	\$0.00
				\$37.50
REFERENCE: Human Resources				
	\$100.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$100.00
		\$0.00	\$0.00	\$0.00
				\$100.00

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
REFERENCE: Laton v. Blount	\$450.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$450.00
		\$0.00	\$0.00	\$0.00
				\$450.00
REFERENCE: Manufacturers v. Blount	\$162.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$162.50
		\$0.00	\$0.00	\$0.00
				\$162.50
REFERENCE: Matthews v Blount	\$237.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$237.50
		\$0.00	\$0.00	\$0.00
				\$237.50
REFERENCE: Mother Doe v. Blount	\$12.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$12.50
		\$0.00	\$0.00	\$0.00
				\$12.50
REFERENCE: Nuchols v. Blount	\$300.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$300.00
		\$0.00	\$0.00	\$0.00
				\$300.00
REFERENCE: Ogle v. Blount	\$2,587.50	\$0.00	\$0.00	\$0.00
	\$41.11	\$0.00	\$0.00	\$2,628.61
		\$0.00	\$0.00	\$0.00
				\$2,628.61
REFERENCE: Parker v. Blount	\$112.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$112.50
		\$0.00	\$0.00	\$0.00
				\$112.50

**PAID**

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
REFERENCE: Public Building Authority				
	\$37.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$37.50
		\$0.00	\$0.00	\$0.00
				\$37.50
REFERENCE: Public Building Authority Bond Series B-8-A				
	\$512.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$512.50
		\$0.00	\$0.00	\$0.00
				\$512.50
REFERENCE: Planning Department				
	\$650.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$650.00
		\$0.00	\$0.00	\$0.00
				\$650.00
REFERENCE: Property Assessor				
	\$12.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$12.50
		\$0.00	\$0.00	\$0.00
				\$12.50
REFERENCE: Purchasing Department				
	\$1,425.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$1,425.00
		\$0.00	\$0.00	\$0.00
				\$1,425.00
REFERENCE: S. Abbott v. Blount				
	\$62.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$62.50
		\$0.00	\$0.00	\$0.00
				\$62.50
REFERENCE: Sheriff's Department				
	\$262.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$262.50
		\$0.00	\$0.00	\$0.00
				\$262.50

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
REFERENCE: Tory v. Blount				
	\$25.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$25.00
		\$0.00	\$0.00	\$0.00
				\$25.00
REFERENCE: Veal v. Blount				
	\$2,837.50	\$0.00	\$0.00	\$0.00
	\$55.27	\$0.00	\$0.00	\$2,892.77
		\$0.00	\$0.00	\$0.00
				\$2,892.77
REFERENCE: Wilson v. Blount				
	\$912.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$912.50
		\$0.00	\$0.00	\$0.00
				\$912.50
REFERENCE: Young v. Blount				
	\$112.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$112.50
		\$0.00	\$0.00	\$0.00
				\$112.50
GRAND TOTAL	\$14,637.50	\$0.00	\$0.00	\$0.00
	\$96.38	\$0.00	\$0.00	\$14,733.88
		\$0.00	\$0.00	\$0.00
				<u>\$14,733.88</u>

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Accounting & Budgeting	OFFICE DEPOT	403183	255373512001	9/3/2004	49.76	1044736	101
Accounting & Budgeting	INTERNATIONAL ACCOUNTS PAYABLE	403318	33268	9/3/2004	175.00	1044707	101
Accounting & Budgeting	VIRGINIA WHITEHEAD	403365	8/18/04	9/10/2004	54.86	1045055	101
Accounting & Budgeting	ASSOCIATION OF GOVERNMENT	403695	SEPT.	9/14/2004	28.00	1043661	101
Accounting & Budgeting	SHERRY R. SHEFFEY	403951	9/15/04	9/17/2004	9.45	1045329	101
Accounting & Budgeting	ASSOCIATION OF COUNTY MAYORS	404093	WOODRUFF/BENNETT	9/24/2004	75.00	1045585	101
Accounting & Budgeting	VIRGINIA WHITEHEAD	404244	9/15-17/04	9/24/2004	75.00	1045663	101
Accounting & Budgeting	FAYE MCDANIEL	404245	9/15-17/04	9/24/2004	75.00	1045611	101
Accounting & Budgeting	TENNESSEE COUNTY SERVICES ASSOC.	404233	5/REGISTRANTS	9/24/2004	330.00	1045653	101
Agricultural Extension	BELLSOUTH TELECOMMUNICATIONS INC	403432	8659826430	9/10/2004	355.74	1044958	101
Agricultural Extension	LUCENT TECHNOLOGIES INC.	403433	8659826430	9/10/2004	42.43	1045009	101
Agricultural Extension	CITY OF ALCOA	404012	290033501	9/17/2004	18.54	1045277	101
Budget Committee	GFOA	404015	AWARDS PROGRAM	9/20/2004	450.00	1043662	101
Building Commissioner	ROGER FIELDS	403345	8/31/04	9/10/2004	164.52	1045026	101
Building Commissioner	SUNTRUST BANK CARD	404340	TIP SIGNS	9/29/2004	20.00	1045866	101
Building Commissioner	ROGER FIELDS	404568	SEPT.04	10/1/2004	94.68	1046014	101
Central Cafeteria	FREDDY ROBERTS	403271	8/24/04	9/3/2004	18.72	43044891	143
Central Cafeteria	GERALDINE MILLER	404097	8/31/04	9/24/2004	40.32	43045814	143
Central Cafeteria	JUDY A MCCAULLEY	404098	8/30/04	9/24/2004	50.54	43045818	143
Central Cafeteria	JUDY DIXON	404099	8/31/04	9/24/2004	53.14	43045819	143
Central Cafeteria	SHERRY THACKER	404101	8/31/04	9/24/2004	28.80	43045827	143
Central Cafeteria	TENNESSEE SCHOOL FOOD SERVICE ASSOC	404505	K.BROWN	10/1/2004	28.00	43046144	143
Central Cafeteria	TENNESSEE SCHOOL FOOD SERVICE ASSOC	404506	B.STORM	10/1/2004	15.00	43046144	143
Central Cafeteria	TENNESSEE SCHOOL FOOD SERVICE ASSOC	404507	S.WILLIAMS	10/1/2004	28.00	43046144	143
Central Cafeteria	TENNESSEE SCHOOL FOOD SERVICE ASSOC	404508	86214	10/1/2004	28.00	43046144	143
Central Cafeteria	TENNESSEE SCHOOL FOOD SERVICE ASSOC	404509	170312	10/1/2004	30.00	43046144	143
Central Cafeteria	TENNESSEE SCHOOL FOOD SERVICE ASSOC	404510	145670	10/1/2004	30.00	43046144	143
Central Cafeteria	TENNESSEE SCHOOL FOOD SERVICE ASSOC	404511	487605	10/1/2004	15.00	43046144	143
Central Cafeteria	TENNESSEE SCHOOL FOOD SERVICE ASSOC	404512	486977	10/1/2004	15.00	43046144	143
Circuit Court	GENELLI'S EXPRESS INC	403300	707	9/3/2004	81.30	1044700	101
Circuit Court	DEE DEE HORTON	404031	9/04	9/24/2004	50.00	1045606	101
Circuit Court	REX ROBERT DAVIS	404090	9/04	9/24/2004	50.00	1045648	101
Circuit Court	LARRY E. CUMMINGS	404091	9/04	9/24/2004	50.00	1045628	101
Circuit Court	TOM HATCHER	404250	JURY	10/1/2004	150.00	1046037	101
Circuit Court	TOM HATCHER	404251	JURY	10/1/2004	140.00	1046037	101
Circuit Court	TOM HATCHER	404535	JURY	10/1/2004	1150.00	1046037	101
Circuit Court Clerk	PAT GLASPIE	403301	8/31/04	9/3/2004	18.76	1044738	101
Circuit Court Clerk	COUNTY OFFICIALS ASSOC OF TN	403190	HATCHER,	9/3/2004	600.00	1044682	101
Circuit Court Clerk	AMERICAN STAMP & MARKING PRODUCTS	403312	1523484	9/3/2004	0.16	1044656	101
Circuit Court Clerk	PORTIA ABBOTT	403342	8/31/04	9/10/2004	25.38	1045020	101

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Circuit Court Clerk	THOMAS HATCHER	403754	9/8-10/04	9/17/2004	8.00	1045339	101
Circuit Court Clerk	DONNA A. HUGHES	403757	9/10/04	9/17/2004	24.60	1045283	101
Circuit Court Clerk	BELINDA HUTCHINSON	403759	9/10/04	9/17/2004	19.60	1045263	101
Circuit Court Clerk	PAULA GARNER	404132	9/17/04	9/24/2004	27.50	1045641	101
Circuit Court Clerk	PAUL CASH SAFETY FORCE	404036	20041042	9/24/2004	1500.00	1045640	101
Circuit Court Clerk	SUNTRUST BANK CARD	404325	DOUBLETREE,BUDDY BAR	9/29/2004	256.96	1045866	101
Circuit Court Clerk	SUNTRUST BANK CARD	404326	SHERATON NASHVILLE,	9/29/2004	123.60	1045866	101
Circuit Court Clerk	SUNTRUST BANK CARD	404327	O'CHARLEY'S	9/29/2004	60.13	1045866	101
Circuit Court Clerk	SUNTRUST BANK CARD	404334	SUBWAY,KWIK MART	9/29/2004	12.96	1045866	101
Circuit Court Clerk	THOMAS HATCHER	404516	9/22-23/04	10/1/2004	17.82	1046033	101
Communications Center	BLOUNT COUNTY EMERGENCY	404312	2ND QTR.	9/28/2004	68511.00	1045854	101
County Clerk	JANIS BORING	403171	8/31/04	9/3/2004	45.94	1044713	101
County Clerk	BLOUNT COUNTY HIGHWAY DEPT	403453	1097	9/10/2004	47.08	1044959	101
County Clerk	NATIONAL AUTOMOBILE DEALERS	404602	754990016	10/1/2004	255.00	1045992	101
County Commission	A & W OFFICE SUPPLY	404129	11634910	9/24/2004	18.86	1045667	101
County Commission	ROYAL TRAVEL	404235	14804	9/24/2004	1039.40	1045650	101
County Commission	ROYAL TRAVEL	404235	14804	9/24/2004	28.00	1045650	101
County Commission	TENNESSEE COUNTY SERVICES ASSOC.	404161	7 REGISTRANTS	9/24/2004	1155.00	1045653	101
County Commission	REGISTER OF DEEDS	404680	BOND	10/1/2004	22.00	1046009	101
County Executive	BLOUNT COUNTY HIGHWAY DEPT	403275	51300	9/3/2004	191.82	1044668	101
County Executive	UT PROFESSIONAL & PERSONAL	403375	JAMES/MONROE	9/10/2004	376.00	1045053	101
County Executive	ROYAL FLOWER GALLERY	403344	13320	9/10/2004	35.00	1045027	101
County Executive	ANGEL L MONROE	403463	REIMB	9/10/2004	24.04	1044950	101
County Executive	BLOUNT MEMORIAL HOSPITAL-HOSPICE	403556	6 TICKETS	9/13/2004	120.00	1045187	101
County Executive	PAT JAMES	403752	9/10-11/04	9/17/2004	45.00	1045321	101
County Executive	BLOUNT COUNTY CLERK	404238	MONROE/NOTARY	9/24/2004	32.00	1045592	101
County Executive	ASSOCIATION OF COUNTY MAYORS	404093	WOODRUFF/BENNETT	9/24/2004	75.00	1045585	101
County Executive	TENNESSEE COUNTY SERVICES ASSOC.	404233	5/REGISTRANTS	9/24/2004	165.00	1045653	101
County Executive	ANGEL L MONROE	404166	REIMB	9/24/2004	43.70	1045582	101
County Executive	ANGEL L MONROE	404237	9/8&20/04	9/24/2004	4.14	1045582	101
County Executive	SUNTRUST BANK CARD	404335	FRANKLIN MARRIOTT	9/29/2004	100.70	1045866	101
County Executive	SUNTRUST BANK CARD	404336	VILLAGE MARKET	9/29/2004	5.00	1045866	101
County Executive	BLOUNT COUNTY CHAMBER OF COMMERCE	404318	P.JAMES	10/1/2004	15.00	1045928	101
County Executive	THE UNIVERSITY OF TENNESSEE	404527	P.JAMES	10/1/2004	100.00	1046031	101
County Executive	INTERNATIONAL ASSOCIATION OF	404528	445153	10/1/2004	78.00	1045968	101
County Executive	LINDA FRANCISCO	404522	2 BOOKS	10/1/2004	50.00	1045982	101
County Trustee	SUE MAGARGLE	403170	8/25/04	9/3/2004	8.00	1044759	101
County Trustee	EAST TENNESSEE TRUSTEES ASSOCIATION	403378	S.GRAVES	9/10/2004	10.00	1044976	101
County Trustee	ANNETTE STORIE	403377	8/25/04	9/10/2004	8.00	1044951	101
County Trustee	THE UNIVERSITY OF TENNESSEE	404240	A.STORIE	9/24/2004	100.00	1045656	101

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Drug Court	MIKE FLYNN	403793	9/7-9/04	9/17/2004	75.00	28045377	128
Drug Court	THERESA IRWIN	403815	9/7-9/04	9/17/2004	158.84	28045379	128
Drug Court	TAMMY HARRINGTON	403794	9/8-9/04	9/17/2004	145.98	28045378	128
Drug Court	EARTHLINK INC.	403710	190042589	9/17/2004	29.90	28045375	128
Drug Court	U S CELLULAR	404256	8656594470	10/1/2004	77.38	28046059	128
Drug Court	PATRICIA BALLARD	404553	9/8-9/04	10/1/2004	145.98	28046057	128
Drug Enforcement	THE DAILY TIMES	403290	44488	9/3/2004	114.00	30044916	307
Drug Enforcement	BELLSOUTH TELECOMMUNICATIONS INC	403292	8659777266	9/3/2004	315.54	30044908	307
Drug Enforcement	POWELL T. MEEK	403289	9/04	9/3/2004	650.00	30044913	307
Drug Enforcement	POWELL T. MEEK	403289	9/04	9/3/2004	100.00	30044913	307
Drug Enforcement	MCI WORLDCOM	403291	786-57260408	9/3/2004	47.59	30044911	307
Drug Enforcement	NEXTEL SOUTH CORP	403298	273180413030	9/3/2004	470.63	30044912	307
Drug Enforcement	INSTITUTE OF POLICE TECH & MGM	403302	KNOUFF,	9/3/2004	790.00	30044910	307
Drug Enforcement	SPRINGHILL SUITES BY MARRIOTT	403303	KNOUFF,	9/3/2004	233.91	30044915	307
Drug Enforcement	BELLSOUTH TELECOMMUNICATIONS INC	403436	8656811953	9/10/2004	52.94	30045176	307
Drug Enforcement	BELLSOUTH TELECOMMUNICATIONS INC	403438	8659815059	9/10/2004	57.55	30045176	307
Drug Enforcement	ATMOS ENERGY	403435	5010610170945	9/10/2004	20.03	30045175	307
Drug Enforcement	ARCH COMMUNICATIONS	403437	N71741623	9/10/2004	170.14	30045174	307
Drug Enforcement	NEXTEL SOUTH CORP	404069	273180413030	9/24/2004	304.96	30045844	307
Drug Enforcement	SUNTRUST BANK CARD	404476	DELTA	9/29/2004	448.80	30045888	307
Drug Enforcement	CATHERINE J KNOUFF	404597	9/20-23/04	10/1/2004	105.00	30046159	307
Drug Enforcement	BUTLER WRECKER SERVICE	404576	8 VEHICLES	10/1/2004	1320.00	30046158	307
Drug Enforcement	BELLSOUTH TELECOMMUNICATIONS INC	404574	977-7266	10/1/2004	321.04	30046157	307
Drug Enforcement	POWELL T. MEEK	404575	OCT.04	10/1/2004	650.00	30046166	307
Drug Enforcement	POWELL T. MEEK	404575	OCT.04	10/1/2004	100.00	30046166	307
Drug Enforcement	MCI WORLDCOM	404611	7860057260409	10/1/2004	39.59	30046163	307
Drug Enforcement	DEONNA M. WOODLIEF	404596	9/20-23/04	10/1/2004	105.00	30046162	307
Election Commission	EAST TENNESSEE ASSOCIATION OF COUNT	403715	10/REGISTRANTS	9/17/2004	700.00	1045287	101
Election Commission	MUSIC ROAD HOTEL	403714	8/GUESTS	9/17/2004	1776.00	1045316	101
Emergency Management	U S CELLULAR	403184	1-30295110	9/3/2004	28.20	1044772	101
Employee Benefits	AMERICAN FIDELITY BANK	403315	9/1 D	9/3/2004	13759.86	65044907	265
Employee Benefits	AMERICAN FIDELITY BANK	403316	9/1 M&DI	9/3/2004	303999.12	64044904	264
Employee Benefits	REFUNDS	403263	REF	9/3/2004	5.85	64044906	264
Employee Benefits	HEALTH COST SOLUTIONS	403197	357100357	9/3/2004	33721.50	64044905	264
Employee Benefits	HEALTH COST SOLUTIONS	403197	357100357	9/3/2004	21719.68	64044905	264
Employee Benefits	AMERICAN FIDELITY BANK	403380	ADV.PCS	9/10/2004	85960.46	64045171	264
Employee Benefits	AMERICAN FIDELITY BANK	403465	MEDICAL	9/10/2004	177185.90	64045171	264
Employee Benefits	AMERICAN FIDELITY BANK	403466	DENTAL	9/10/2004	15139.60	65045173	265
Employee Benefits	AMERICAN FIDELITY BANK	403467	MEDICAL	9/10/2004	-17.35	64045171	264
Employee Benefits	AMERICAN FIDELITY BANK	403468	MEDICAL	9/10/2004	-543.65	64045171	264

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Employee Benefits	AMERICAN FIDELITY BANK	403456	INMATES	9/10/2004	3644.90	64045172	264
Employee Benefits	AMERICAN FIDELITY BANK	403944	MEDICAL	9/17/2004	102391.18	64045504	264
Employee Benefits	AMERICAN FIDELITY BANK	403945	9/15/04-DENTAL	9/17/2004	4858.20	65045507	265
Employee Benefits	AMERICAN FIDELITY BANK	403952	DISABILITY	9/17/2004	166.23	64045504	264
Employee Benefits	AMERICAN FIDELITY BANK	403946	INMATES	9/17/2004	672.06	64045505	264
Employee Benefits	AMERICAN FIDELITY BANK	404016	9-8-04DI	9/20/2004	166.23	64043663	264
Employee Benefits	AMERICAN FIDELITY BANK	404145	RX ADVANCE	9/24/2004	85935.15	64045836	264
Employee Benefits	AMERICAN FIDELITY BANK	404247	9-22M-DI	9/24/2004	121875.15	64043668	264
Employee Benefits	AMERICAN FIDELITY BANK	404248	9-22D	9/24/2004	23758.64	65043667	265
Employee Benefits	BLOUNT COUNTY TRUSTEE	404062	DEP	9/24/2004	60720.50	64045839	264
Employee Benefits	BLOUNT COUNTY TRUSTEE	404063	DEP	9/24/2004	60720.50	65045841	265
Employee Benefits	BLOUNT COUNTY TRUSTEE	404071	DEP	9/24/2004	60720.50	26045843	266
Employee Benefits	BLOUNT COUNTY TRUSTEE	404072	DEP	9/24/2004	60720.50	26045835	263
Employee Benefits	AMERICAN UNITED LIFE INSURANCE CO	404029	9/04-LIFE	9/24/2004	16069.20	64045838	264
Employee Benefits	AMERICAN FIDELITY BANK	404239	INMATES	9/24/2004	63.45	64045837	264
Employee Benefits	AMERICAN FIDELITY BANK	404733	9/29-MED	10/1/2004	188883.74	64046151	264
Employee Benefits	AMERICAN FIDELITY BANK	404734	9/29-DENTAL	10/1/2004	7524.96	65046156	265
Employee Benefits	AMERICAN FIDELITY BANK	404735	9-29/DIS	10/1/2004	166.23	64046151	264
Employee Benefits	JAMES MICHAEL ELLINGTON	404599	0904	10/1/2004	2728.50	64046154	264
Employee Benefits	HEALTH COST SOLUTIONS	404612	OCT.04	10/1/2004	35223.25	64046153	264
Employee Benefits	HEALTH COST SOLUTIONS	404612	OCT.04	10/1/2004	21904.00	64046153	264
Ext Day Care Program	SUNTRUST BANK CARD	404341	WAL-MART	9/29/2004	53.60	46045885	146
Federal Projects	PRO-ED INC	403317	1408899	9/3/2004	0.01	42044880	142
Federal Projects	LINDA GOINS	403268	7/20-21/04	9/3/2004	22.00	42044873	142
Federal Projects	MARK P DOWLEN	403294	7/19-22/04	9/3/2004	405.56	42044874	142
Federal Projects	CAROLE GWEN HOLT	403455	001	9/10/2004	926.40	42045143	142
Federal Projects	RANDY WAYNE BYRD	403376	6/21-24/04	9/10/2004	135.48	42045149	142
Federal Projects	CLAUDIA ERWIN	403329	REIMBURSE	9/10/2004	873.00	42045144	142
Federal Projects	BLOUNT COUNTY TRUSTEE	403812	DEP	9/17/2004	11.81	42045470	142
Federal Projects	BLOUNT COUNTY TRUSTEE	403812	DEP	9/17/2004	0.10	42045470	142
Federal Projects	BLOUNT COUNTY TRUSTEE	403812	DEP	9/17/2004	82.58	42045470	142
Federal Projects	EDITH PACK	403803	8/31/04	9/17/2004	71.57	42045473	142
Federal Projects	BLOUNT MEMORIAL HOSPITAL INC	403703	THERAPY-8/04	9/17/2004	8876.03	42045471	142
Federal Projects	JENNIFER SAWYER	403936	8/31/04	9/17/2004	103.36	42045474	142
Federal Projects	SHELIA E MCMILLAN	403797	7/20-21/04	9/17/2004	220.30	42045481	142
Federal Projects	SHERRI BLAIR	403796	PARKING	9/17/2004	12.00	42045482	142
Federal Projects	SHERRI BLAIR	403940	8/30/04	9/17/2004	26.28	42045482	142
Federal Projects	BLOUNT COUNTY TRUSTEE	404053	CRS/04-05	9/24/2004	31730.64	42045789	142
Federal Projects	BLOUNT COUNTY TRUSTEE	404053	CRS/04-05	9/24/2004	1967.29	42045789	142
Federal Projects	BLOUNT COUNTY TRUSTEE	404053	CRS/04-05	9/24/2004	1745.19	42045789	142

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Federal Projects	BLOUNT COUNTY TRUSTEE	404053	CRS/04-05	9/24/2004	161.26	42045789	142
Federal Projects	BLOUNT COUNTY TRUSTEE	404053	CRS/04-05	9/24/2004	5670.00	42045789	142
Federal Projects	BLOUNT COUNTY TRUSTEE	404053	CRS/04-05	9/24/2004	227.92	42045789	142
Federal Projects	BLOUNT COUNTY TRUSTEE	404053	CRS/04-05	9/24/2004	460.10	42045789	142
Federal Projects	BLOUNT MEMORIAL HOSPITAL INC	404143	9/04	9/24/2004	3148.20	42045790	142
Federal Projects	HELEN ROSS MCNABB CENTER INC	404110	ABC/II/BEH	9/24/2004	7207.55	42045794	142
Federal Projects	HELEN ROSS MCNABB CENTER INC	404111	AN.MGT-9/04	9/24/2004	600.00	42045794	142
Federal Projects	SHARON A TEFFETELLER	404082	58&63-9/27/04	9/24/2004	5816.74	42045802	142
Federal Projects	MARTIN DURAND	404056	REIMB	9/24/2004	43.24	42045795	142
Federal Projects	STAR LIMOUSINE SERVICE	404083	77-9/27/04	9/24/2004	2908.37	42045803	142
Federal Projects	MARK P DOWLEN	404498	9/16/04	10/1/2004	71.01	42046125	142
Field Line Inspection	GARY FERGUSON	403173	8/31/04	9/3/2004	532.80	1044698	101
Field Line Inspection	GREGORY A. MOYERS	403172	8/31/04	9/3/2004	402.48	1044701	101
Field Line Inspection	GUY WALKER	403175	8/31/04	9/3/2004	477.72	1044702	101
Field Line Inspection	J MICHAEL DOSSETT	403194	8/31/04	9/3/2004	280.80	1044709	101
Field Line Inspection	BELLSOUTH TELECOMMUNICATIONS INC	403430	8656819301	9/10/2004	473.48	1044958	101
Field Line Inspection	U S CELLULAR	404064	8657051525,	9/24/2004	111.55	1045660	101
Field Line Inspection	MAIL PROCESSING CENTER INC	404048	8/27/04	9/24/2004	5.53	1045632	101
Field Line Inspection	GARY FERGUSON	404518	9/27/04	10/1/2004	275.40	1045957	101
Field Line Inspection	GREGORY A. MOYERS	404520	9/27/04	10/1/2004	344.16	1045959	101
Field Line Inspection	GUY WALKER	404519	9/27/04	10/1/2004	374.40	1045960	101
Field Line Inspection	J MICHAEL DOSSETT	404521	9/30/04	10/1/2004	391.68	1045969	101
Field Line Inspection	J MICHAEL DOSSETT	404558	9/28-29-30/04	10/1/2004	-69.84	1045969	101
General County Debit Ser	SUNTRUST	403795	S2004A	9/17/2004	500.00	51045501	151
General County Debit Ser	AMERICAN FIDELITY BANK	404241	BLOTN98PBA&99/0904	9/24/2004	600865.00	51045833	151
General County Debit Ser	AMERICAN FIDELITY BANK	404681	294499	10/1/2004	31579.38	51046148	151
General County Debit Ser	AMERICAN FIDELITY BANK	404681	294499	10/1/2004	1060.00	51046148	151
General County Debit Ser	AMERICAN FIDELITY BANK	404695	9/04-INT	10/1/2004	4058.47	51046148	151
General County Debit Ser	AMERICAN FIDELITY BANK	404695	9/04-INT	10/1/2004	150.00	51046148	151
General Sessions Court	CATHERINE KELSCH	403141	8/16/04	9/3/2004	8.00	1044674	101
General Sessions Court	JACKIE SANDS	403191	8/16/04	9/3/2004	13.00	1044710	101
General Sessions Court	BLOUNT COUNTY HIGHWAY DEPT	403346	53120	9/10/2004	112.39	1044959	101
General Sessions Court	TOM HATCHER	403423	ABC	9/10/2004	2899.54	1045045	101
General Sessions Court	TOM HATCHER	403424	ABC	9/10/2004	3619.00	1045045	101
General Sessions Court	TOM HATCHER	403942	ABC	9/17/2004	3990.00	1045341	101
General Sessions Court	SANDRA HODSON	403758	9/10/04	9/17/2004	8.00	1045327	101
General Sessions Court	CATHERINE KELSCH	403755	9/10/04	9/17/2004	8.00	1045273	101
General Sessions Court	JACKIE SANDS	403756	9/10/04	9/17/2004	8.00	1045304	101
General Sessions Court	PATTI J LAW	404068	9/10/04	9/24/2004	13.00	1045639	101
General Sessions Court	PORTIA ABBOTT	404096	REIMB	9/24/2004	5.63	1045642	101

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General Sessions Court	TOM HATCHER	404252	ABC	10/1/2004	3563.00	1046036	101
General Sessions Court	TOM HATCHER	404525	ABC	10/1/2004	2113.65	1046036	101
General Sessions Court	HUGH E DELOZIER JR	404538	9/21-24/04	10/1/2004	471.39	1045965	101
General Sessions Court	WILLIAM R BREWER	404513	9/21-24/04	10/1/2004	123.90	1046042	101
General Sessions Court	DAVID DUGGAN	404524	9/24/04	10/1/2004	20.00	1045947	101
General Sessions Court	MICHAEL S. FOX	404517	9/22-24/04	10/1/2004	216.10	1045990	101
General Sessions Court	ROBERT W WHITE	404254	9/1/04	10/1/2004	20.00	1046012	101
General Sessions Court	ROBERT W WHITE	404523	9/24/04	10/1/2004	20.00	1046012	101
General Welfare Assistan	MEMORIALS OF EAST TENNESSEE, LLC	403267	MALDONADO, EVANS	9/3/2004	300.00	1044728	101
General Welfare Assistan	BLOUNT COUNTY EDUCATION FOUNDATION	403259	8/04	9/3/2004	92401.00	1044667	101
General Welfare Assistan	CHILD & FAMILY SERVICES OF BLOUNT C	403949	ALLO.FUNDS	9/17/2004	17187.00	1045276	101
General Welfare Assistan	CHILD & FAMILY SERVICES OF BLOUNT C	403950	ALLO/FUNDS	9/17/2004	13452.00	1045276	101
General Welfare Assistan	BLOUNT COUNTY CHILDREN'S HOME	404144	ALLO.FUNDS	9/22/2004	23751.00	1043666	101
General Welfare Assistan	PENINSULA BEHAVIORAL HEALTH	404607	FY 2004-05	10/1/2004	5517.00	1045999	101
Health Grant Writer	SHERRY M. CROUSE	403308	AUG. 04	9/3/2004	276.75	1044753	101
Highway	JONES EQUIPMENT CO	403305	8/27/04	9/3/2004	46.00	31044805	131
Highway	THE UNIVERSITY OF TENNESSEE	403306	DUNLAP	9/3/2004	165.00	31044811	131
Highway	U S CELLULAR	403285	8652166923,	9/3/2004	192.40	31044812	131
Highway	MOMENTUM BUSINESS SOLUTIONS	403307	2011678	9/3/2004	342.53	31044807	131
Highway	FORT LOUDOUN ELECTRIC COOPERATIVE	403361	30525302	9/10/2004	27.44	31045080	131
Highway	WILDS AUTO PARTS	403360	127294A	9/10/2004	30.00	31045090	131
Highway	KNOXVILLE UTILITIES BOARD	403359	12451	9/10/2004	68.53	31045084	131
Highway	T-JAC ENTERPRISES	403358	COFFEE,	9/10/2004	47.50	31045085	131
Highway	CITY OF ALCOA	404014	29020001,	9/17/2004	1153.86	31045384	131
Highway	CITY OF ALCOA	404014	29020001,	9/17/2004	139.91	31045384	131
Highway	CITY OF ALCOA	404010	#07	9/17/2004	15.00	31045385	131
Highway	FORT LOUDOUN ELECTRIC COOPERATIVE	403719	37032401	9/17/2004	32.51	31045386	131
Highway	U S CELLULAR	403721	8652547593,	9/17/2004	152.05	31045394	131
Highway	METROCALL INC	403720	37337233	9/17/2004	68.32	31045390	131
Highway	CITY OF ALCOA	404134	351013501	9/24/2004	70.86	31045686	131
Highway	BYRONS GRAPHIC ARTS	404100	49898	9/24/2004	17.00	31045685	131
Highway	HARRISON CONSTRUCTION CO	404094	8523555,	9/24/2004	51988.33	31045688	131
Highway	HARRISON CONSTRUCTION CO	404095	3325	9/24/2004	142687.29	31045688	131
Highway	U S CELLULAR	404035	8652547592,	9/24/2004	88.64	31045696	131
Highway	KELSO OIL CO INC	404679	95067	10/1/2004	4.10	31046065	131
Highway	FORT LOUDOUN ELECTRIC COOPERATIVE	404693	30525302	10/1/2004	28.55	31046062	131
Highway	TRI-CO IND SUPPLY	404536	278627001,	10/1/2004	44.63	31046072	131
Highway	TRI-CO IND SUPPLY	404548	278633001	10/1/2004	37.71	31046072	131
Highway	TRI-CO IND SUPPLY	404549	278933001	10/1/2004	13.82	31046072	131
Highway	ATMOS ENERGY	404547	5010241334033,	10/1/2004	55.21	31046060	131

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Highway	KNOXVILLE UTILITIES BOARD	404694	12451	10/1/2004	71.65	31046066	131
Highway	OFFICE DEPOT	404546	258227431001	10/1/2004	15.62	31046067	131
Highway	U S CELLULAR	404560	216-6923,257-1221,	10/1/2004	199.13	31046073	131
Human Resources	PAPER DIRECT INC	403559	3412104-17	9/17/2004	20.94	1045320	101
Human Resources	POSTER COMPLIANCE CENTER	403709	617187TN	9/17/2004	46.94	1045322	101
Human Resources	TENNESSEE COUNTY SERVICES ASSOC.	404233	5/REGISTRANTS	9/24/2004	165.00	1045653	101
Human Resources	SUNTRUST BANK CARD	404338	INGLES,SULLIVAN'S	9/29/2004	41.47	1045866	101
Human Resources	POSTER COMPLIANCE CENTER	404598	617187-TN	10/1/2004	47.64	1046003	101
Hwy Safety Grant-Sheriff	MARK HUTCHINSON	404079	8/9/04	9/24/2004	45.00	1045633	101
Hwy Safety Grant-Sheriff	SUNTRUST BANK CARD	404328	SHELL,BIMBO'S,	9/29/2004	344.50	1045866	101
Hwy Safety Grant-Sheriff	SUNTRUST BANK CARD	404329	MARRIOTT HOTELS	9/29/2004	68.70	1045866	101
Information Technology	A & W OFFICE SUPPLY	403310	11590800	9/3/2004	73.50	1044781	101
Information Technology	BLOUNT COUNTY HIGHWAY DEPT	403299	52600	9/3/2004	18.92	1044668	101
Information Technology	PITMAN PRINTING CO	403321	10523,	9/3/2004	105.91	1044742	101
Information Technology	MPI NET	403397	103614	9/10/2004	35.00	1045015	101
Inspection & Regulation	GAY MILLER	403296	8/3-31/04	9/3/2004	29.52	1044699	101
Inspection & Regulation	CITY OF MARYVILLE	403288	320033000	9/3/2004	1421.47	1044679	101
Inspection & Regulation	ANITA BOLINGER	403297	8/27-31/04	9/3/2004	236.52	1044659	101
Inspection & Regulation	BELLSOUTH TELECOMMUNICATIONS INC	403439	8655221333	9/10/2004	166.55	1044958	101
Inspection & Regulation	BELLSOUTH TELECOMMUNICATIONS INC	403440	8659834582	9/10/2004	531.84	1044958	101
Inspection & Regulation	ARAMARK INC	403442	5234491032	9/10/2004	20.36	1044952	101
Inspection & Regulation	QUEST DIAGNOSTICS	403441	9105243613	9/10/2004	4.47	1045021	101
Inspection & Regulation	LUCENT TECHNOLOGIES INC.	403443	8655221333	9/10/2004	67.32	1045009	101
Inspection & Regulation	ARAMARK INC	404135	5234500639	9/24/2004	20.36	1045583	101
Inspection & Regulation	LUCENT TECHNOLOGIES INC.	404131	6159834582	9/24/2004	201.33	1045631	101
Inspection & Regulation	PETTY CASH	404257	EXPENSES	10/1/2004	33.60	1046001	101
Insurance/Risk Managemen	BLOUNT MEMORIAL HOSPITAL-HOSPICE	403557	3 TICKETS	9/13/2004	60.00	1045187	101
Insurance/Risk Managemen	BETSY FOXX	404133	9/16/04	9/24/2004	40.00	1045590	101
Insurance/Risk Managemen	SUNTRUST BANK CARD	404338	INGLES,SULLIVAN'S	9/29/2004	52.89	1045866	101
Jail	OPRYLAND HOTEL	403179	Q5GRC	9/3/2004	258.30	1044737	101
Jail	TN LAW ENFORCEMENT TRNG. OFF. ASSOC	403178	WESTERLING	9/3/2004	150.00	1044769	101
Jail	DAVID WESTERLING	403323	11/2-5/04	9/3/2004	133.57	1044687	101
Jail	TENNESSEE CORRECTIONS INSTITUTE	403176	NEUBERT,	9/3/2004	150.00	1044761	101
Jail	JAMES KELLY ROBERTS III	403181	1114	9/3/2004	5390.61	1044712	101
Jail	MUSIC ROAD HOTEL	403177	1903034563	9/3/2004	636.00	1044733	101
Jail	PAUL CASH SAFETY FORCE	403322	10/18-21/04	9/3/2004	300.00	1044741	101
Jail	CITY DRUG COMPANY	403370	280419	9/10/2004	29.00	1044966	101
Jail	KNOX CO SHERIFFS DEPT	403326	8/29-11/12/04	9/10/2004	2200.00	1045001	101
Jail	LOWE'S DRUG INC	403366	14 CLAIMS	9/10/2004	1770.70	1045008	101
Jail	DAVID WHEELER	403429	9/2/04	9/10/2004	50.00	1044973	101

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Jail	BLOUNT MEMORIAL HOSPITAL INC	403365	50718	9/10/2004	600.00	1044960	101
Jail	UNIVERSITY EYE SURGEONS, INC.	403427	120329	9/10/2004	242.00	1045051	101
Jail	RODNEY MYERS	403354	9/1/04	9/10/2004	28.00	1045025	101
Jail	JOSH ANTRAS	403353	9/1/04	9/10/2004	28.00	1044998	101
Jail	JAMES KELLY ROBERTS III	403428	1115	9/10/2004	5764.89	1044995	101
Jail	BLOUNT COUNTY TRUSTEE	403563	INMATES	9/17/2004	3644.90	1045269	101
Jail	DAVID K CALVERT MD	403561	8/04	9/17/2004	1666.67	1045281	101
Jail	HOME BANK	404013	BP OIL	9/17/2004	23.00	1045300	101
Jail	JAMES KELLY ROBERTS III	403706	1116	9/17/2004	5653.79	1045306	101
Jail	DIAMOND PHARMACY SERVICES	403704	40831Q2	9/17/2004	9304.35	1045282	101
Jail	WILLIAM J KENNEY PHD	404049	SHUDAN	9/24/2004	150.00	1045665	101
Jail	TONY RAYBURN	404075	9/13-16/04	9/24/2004	101.00	1045659	101
Jail	TONY RAYBURN	404077	9/6/04	9/24/2004	10.00	1045659	101
Jail	DAN NEUBERT JR	404074	9/13-16/04	9/24/2004	101.00	1045603	101
Jail	DAVID WESTERLING	404076	9/13-16/04	9/24/2004	101.00	1045605	101
Jail	JASON FELTS	404078	9/13/04	9/24/2004	18.00	1045625	101
Jail	LAW ENFORCEMENT SERVICES INC	404045	040976	9/24/2004	50.00	1045629	101
Jail	BLOUNT COUNTY TRUSTEE	404313	9/15 INMATES	9/28/2004	672.06	1045855	101
Jail	SUNTRUST BANK CARD	404330	SHELL,MAPCO,	9/29/2004	94.50	1045866	101
Jail	SUNTRUST BANK CARD	404332	HOME DEPOT	9/29/2004	50.66	1045866	101
Jail	BLOUNT COUNTY TRUSTEE	404591	9/22 INMATES	10/1/2004	63.45	1045932	101
Jail	QUALITY MOBILE MEDICAL SERVICES INC	404595	2662,2847,2848,2849,2	10/1/2004	1573.88	1046006	101
Jail	JOSH ANTRAS	404594	9/24/04	10/1/2004	14.00	1045975	101
Jail	JAMES KELLY ROBERTS III	404249	1117	10/1/2004	6371.51	1045971	101
Jail	JAMES KELLY ROBERTS III	404531	1118	10/1/2004	5817.03	1045971	101
Jail	LAW ENFORCEMENT SERVICES INC	404592	04-0991,04-0998	10/1/2004	350.00	1045981	101
Juv. Drug Court	JUDITH RICE	404552	9/8-9/04	10/1/2004	45.00	1045976	101
Juv. Drug Court	WILLIAM TERRY DENTON	404609	9/12-14/04	10/1/2004	98.50	1046043	101
Juv. Drug Court	STEVEN HAMMONDS	404551	9/8-9/04	10/1/2004	45.00	1046024	101
Juv. Drug Court	LANCE EVANS	404605	9/12-14/04	10/1/2004	98.50	1045979	101
Juv. Drug Court	AMANDA G. MAY	404550	9/8-9/04	10/1/2004	167.96	1045920	101
Juv. Drug Court	JOHN QUILLEN	404554	9/8-9/04	10/1/2004	159.48	1045974	101
Juv. Drug Court	RISA A. DEATHERAGE	404557	9/7-9/04	10/1/2004	75.00	1046010	101
Juv. Drug Court	PATRICIA WARNER	404608	9/12-14/04	10/1/2004	98.50	1045998	101
Juvenile Court	KEVIN W SHEPHERD	403187	8/27/04	9/3/2004	20.00	1044719	101
Juvenile Court	CYNTHIA CLABOUGH-DUNLAP	403282	8/25/04	9/3/2004	34.92	1044685	101
Juvenile Court	CHARLES A CARPENTER	403186	8/25/04	9/3/2004	20.00	1044676	101
Juvenile Court	LINDA GALE SHOWN	403189	8/25/04	9/3/2004	20.00	1044722	101
Juvenile Court	LINDA GALE SHOWN	403304	8/26-27/04	9/3/2004	40.00	1044722	101
Juvenile Court	STEVE MERRITT	403188	8/26/04	9/3/2004	20.00	1044756	101

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Juvenile Court	WILLIAM TERRY DENTON	403374	8/25	9/10/2004	178.50	1045059	101
Juvenile Court	BELLE TIPTON	403328	8/25-27/04	9/10/2004	184.78	1044957	101
Juvenile Court	DONNA GILLIAM	403327	8/16/04	9/10/2004	8.00	1044975	101
Juvenile Court	MICHAEL PATTERSON	403330	7/04-8/04	9/10/2004	127.08	1045013	101
Juvenile Court	AMANDA G. MAY	403331	AUG.04	9/10/2004	18.72	1044949	101
Juvenile Court	SANDRA E. MYATT	403373	8/25-27/04	9/10/2004	178.50	1045030	101
Juvenile Court	DONNA GILLIAM	403693	WORKPLACE	9/17/2004	8.00	1045284	101
Juvenile Court	TOM HATCHER	404032	ABC	9/24/2004	23415.00	1045658	101
Juvenile Court	SUNTRUST BANK CARD	404333	GAYLORD OPRYLAND	9/29/2004	165.90	1045866	101
Juvenile Court	WILLIAM TERRY DENTON	404539	9/21-24/04	10/1/2004	291.01	1046043	101
Juvenile Court	TERI TRAVIS	404496	9/17/04	10/1/2004	24.80	1046027	101
Juvenile Services	PAUL CASH SAFETY FORCE	403322	10/18-21/04	9/3/2004	150.00	1044741	101
Juvenile Services	ETHRA SMOKY MOUNTAIN CONFERENCE	404073	D.GOURLEY	9/24/2004	200.00	1045609	101
Medical Examiner	UNIVERSITY PATHOLOGISTS PC	403400	82004-01	9/10/2004	1300.00	1045052	101
Medical Examiner	MICHAEL DALE TEAGUE	403401	BCME503D,	9/10/2004	900.00	1045012	101
Medical Examiner	BLOUNT PATHOLOGISTS PLLC	403403	6&7/04	9/10/2004	2000.00	1044961	101
Medical Examiner	BALDWIN'S GREATER KNOXVILLE	403470	9049	9/10/2004	75.00	1044955	101
Medical Examiner	SAINT LOUIS UNIVERSITY	403404	T507001	9/10/2004	625.00	1045029	101
Medical Examiner	HAROLD EDWARD SIGHTLER	403402	BCME0104F,	9/10/2004	600.00	1044988	101
Medical Examiner	BALDWIN'S GREATER KNOXVILLE	403711	9060	9/17/2004	75.00	1045261	101
Medical Personnel	JENNIFER L. PRIANO	403295	8/31/04	9/3/2004	220.32	1044714	101
Medical Personnel	SHANNON BOGGS	403293	9/19-27/04	9/3/2004	216.00	1044752	101
Medical Personnel	CARRIE A. PAULSON	403464	8/31/04	9/10/2004	191.97	1044964	101
Medical Personnel	SHANNON BOGGS	403566	8/27/04	9/17/2004	34.20	1045328	101
Medical Personnel	SHANNON BOGGS	403567	7/20/04	9/17/2004	66.60	1045328	101
Medical Personnel	CYNTHIA JOHNSON RN	404130	9/14/04	9/24/2004	10.08	1045602	101
MISCELLANEOUS	CITY OF MARYVILLE	403195	320034200,	9/3/2004	204.94	1044679	101
MISCELLANEOUS	CITY OF MARYVILLE	403198	303018400,	9/3/2004	83.35	1044679	101
MISCELLANEOUS	U S CELLULAR	403180	1-25919114	9/3/2004	2080.25	1044772	101
MISCELLANEOUS	U S CELLULAR	403264	8652160398,	9/3/2004	729.61	1044772	101
MISCELLANEOUS	U S LEC OF TENNESSEE INC	403287	3467343	9/3/2004	4229.38	1044773	101
MISCELLANEOUS	NEXTEL SOUTH CORP	403311	901580410030	9/3/2004	828.53	1044735	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	403371	865M456715	9/10/2004	655.20	1044958	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	403420	8656818925	9/10/2004	41.39	1044958	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	403449	8659839749	9/10/2004	66.99	1044958	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	403450	8659837892	9/10/2004	119.20	1044958	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	403451	865M451607	9/10/2004	212.00	1044958	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	403452	8656814385	9/10/2004	204.77	1044958	101
MISCELLANEOUS	UNITED PARCEL SERVICE	403372	F63726354	9/10/2004	13.27	1045050	101
MISCELLANEOUS	METROCALL INC	403364	37339560	9/10/2004	2566.91	1045011	101

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
MISCELLANEOUS	METROCALL INC	403425	37337198	9/10/2004	72.44	1045011	101
MISCELLANEOUS	UNISHIPERS	403348	1-467921	9/10/2004	19.62	1045049	101
MISCELLANEOUS	CITY OF MARYVILLE	403568	151/6'04	9/13/2004	1087.35	1045188	101
MISCELLANEOUS	TENNESSEE VALLEY AUTHORITY	403569	B04080181	9/13/2004	921.41	1045189	101
MISCELLANEOUS	CITY OF ALCOA	403716	460032601	9/17/2004	18.68	1045277	101
MISCELLANEOUS	CITY OF MARYVILLE	404009	58 TICKETS	9/17/2004	1740.00	1045278	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	403725	8659825123	9/17/2004	85.58	1045264	101
MISCELLANEOUS	UNITED PARCEL SERVICE	403562	F63726364	9/17/2004	24.34	1045345	101
MISCELLANEOUS	U S CELLULAR	403722	8652160398,	9/17/2004	39.60	1045343	101
MISCELLANEOUS	U S CELLULAR	403809	8656795250	9/17/2004	27.19	1045343	101
MISCELLANEOUS	BLOUNT COUNTY CHAMBER FOUNDATION	403571	20281	9/17/2004	87.11	1045266	101
MISCELLANEOUS	LUCENT TECHNOLOGIES INC.	403761	8659825123	9/17/2004	25.33	1045311	101
MISCELLANEOUS	MAIL PROCESSING CENTER INC	403943	8/27/04	9/17/2004	7638.94	1045312	101
MISCELLANEOUS	UNISHIPERS	403713	1-491133	9/17/2004	21.82	1045344	101
MISCELLANEOUS	GTE WIRELESS/VERIZON	404160	8657195052	9/24/2004	58.32	1045615	101
MISCELLANEOUS	FORT LOUDOUN ELECTRIC COOPERATIVE	404067	79826381	9/24/2004	14.66	1045614	101
MISCELLANEOUS	CITY OF MARYVILLE	404066	225911000,	9/24/2004	36.02	1045600	101
MISCELLANEOUS	UNITED PARCEL SERVICE	404034	F6391E364	9/24/2004	17.12	1045661	101
MISCELLANEOUS	UNITED PARCEL SERVICE	404051	F63726374	9/24/2004	13.64	1045661	101
MISCELLANEOUS	U S CELLULAR	404033	8653632630	9/24/2004	27.01	1045660	101
MISCELLANEOUS	U S CELLULAR	404054	8656809091	9/24/2004	27.01	1045660	101
MISCELLANEOUS	NEXTEL SOUTH CORP	404047	507680415031	9/24/2004	5083.16	1045637	101
MISCELLANEOUS	NEXTEL SOUTH CORP	404055	307180416031	9/24/2004	31.69	1045637	101
MISCELLANEOUS	SUNTRUST BANK CARD	404337	RJ'S COURTYARD	9/29/2004	163.57	1045866	101
MISCELLANEOUS	AT&T WIRELESS	404255	8653685986	10/1/2004	34.90	1045924	101
MISCELLANEOUS	CITY OF MARYVILLE	404556	303018400,303018000,	10/1/2004	76.61	1045945	101
MISCELLANEOUS	CITY OF MARYVILLE	404682	320034200,	10/1/2004	176.50	1045945	101
MISCELLANEOUS	BELLSOUTH TELECOMMUNICATIONS INC	404529	8659822724	10/1/2004	41.90	1045926	101
MISCELLANEOUS	UNITED PARCEL SERVICE	404533	F63726384	10/1/2004	104.91	1046040	101
MISCELLANEOUS	U S CELLULAR	404530	8652160398,	10/1/2004	992.71	1046038	101
MISCELLANEOUS	U S CELLULAR	404534	1-25919115	10/1/2004	2378.85	1046038	101
MISCELLANEOUS	NEXTEL SOUTH CORP	404253	910580410031	10/1/2004	816.98	1045994	101
Operating Transfers	BLOUNT COUNTY TRUSTEE	403434	TRANSFER	9/10/2004	30112.00	30045177	307
Operating Transfers	BLOUNT COUNTY TRUSTEE	403434	TRANSFER	9/10/2004	14010.00	30045177	307
Other General Admin	CRAWFORD, CRAWFORD & NEWTON	403319	SEPT. 04	9/3/2004	14183.88	1044684	101
Other Local Welfare Serv	HELEN ROSS MCNABB CENTER INC	403352	4/04	9/10/2004	11181.29	1044989	101
Other Local Welfare Serv	HELEN ROSS MCNABB CENTER INC	404514	6/04	10/1/2004	12481.44	1045962	101
Parks & Fairs Boards	RECREATION & PARKS COMMISSION	404030	FUNDS-04/05	9/24/2004	138965.00	1045646	101
PBA	CRAWFORD, CRAWFORD & NEWTON	403320	SEPT. 04	9/3/2004	550.00	89044903	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	403469	04139,1106,	9/10/2004	45775.68	89045168	189

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PBA	BLOUNT COUNTY PUBLIC BUILDING	403469	04139,1106,	9/10/2004	20273.74	89045168	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	403469	04139,1106,	9/10/2004	252.14	89045168	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	403948	21141180,	9/17/2004	-1.00	89045503	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	403948	21141180,	9/17/2004	480.00	89045503	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	403948	21141180,	9/17/2004	468.65	89045503	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	403948	21141180,	9/17/2004	391.45	89045503	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	404167	22381,	9/24/2004	100.57	89045834	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	404167	22381,	9/24/2004	5055.66	89045834	189
Planning	JOHN LAMB	403953	AUG.04	9/17/2004	45.90	1045307	101
Property Assessors Offic	BLOUNT COUNTY CLERK	403325	PLATES&TAGS	9/3/2004	34.00	1043657	101
Property Assessors Offic	CATE RUSSELL INS	403130	26522	9/3/2004	200.00	1044673	101
Property Assessors Offic	BARRY MATHIS	403193	8/16-18/04	9/3/2004	64.50	1044663	101
Property Assessors Offic	MIKE MORTON	403192	8/16-18/04	9/3/2004	73.00	1044731	101
Property Assessors Offic	DAVID EASTER	403339	AUG.04	9/10/2004	84.24	1044971	101
Property Assessors Offic	DAVID WEAVER	403340	AUG.04	9/10/2004	54.00	1044972	101
Property Assessors Offic	DANIEL J. PERKINS	403341	AUG.04	9/10/2004	77.76	1044970	101
Property Assessors Offic	PHIL WILLIAMS	403338	AUG.04	9/10/2004	70.92	1045018	101
Property Assessors Offic	JAMES C. SNELL	403334	AUG.04	9/10/2004	43.20	1044994	101
Property Assessors Offic	BLOUNT COUNTY HIGHWAY DEPT	403564	1093	9/17/2004	407.64	1045268	101
Property Assessors Offic	BLOUNT COUNTY HIGHWAY DEPT	403565	1094	9/17/2004	394.73	1045268	101
Property Assessors Offic	BARRY MATHIS	403702	9/10/04	9/17/2004	13.00	1045262	101
Property Assessors Offic	DAVID WEAVER	404065	9/12-17/04	9/24/2004	157.00	1045604	101
Property Assessors Offic	SUNTRUST BANK CARD	404322	ANDERSON LUMBER	9/29/2004	33.78	1045866	101
Property Assessors Offic	SUNTRUST BANK CARD	404323	EMBASSY SUITES	9/29/2004	147.00	1045866	101
Property Assessors Offic	SUNTRUST BANK CARD	404324	EMBASSY SUITES,AMOCO	9/29/2004	154.00	1045866	101
Property Assessors Offic	DAVID EASTER	404565	SEPT.04	10/1/2004	66.96	1045948	101
Property Assessors Offic	BARRY MATHIS	404566	SEPT.04	10/1/2004	14.04	1045925	101
Property Assessors Offic	MIKE MORTON	404545	9/19-22/04	10/1/2004	51.00	1045991	101
Property Tax Reappraisal	LARRY L JONES	403335	AUG.04	9/10/2004	10.80	1045004	101
Property Tax Reappraisal	TIM HELTON	403336	AUG.04	9/10/2004	21.60	1045044	101
Property Tax Reappraisal	BOBBY R. STINNETT	403337	AUG.04	9/10/2004	44.28	1044962	101
Property Tax Reappraisal	TIM HELTON	404564	SEPT.04	10/1/2004	11.16	1046034	101
Property Tax Reappraisal	BOBBY R. STINNETT	404567	SEPT.04	10/1/2004	5.76	1045934	101
Public Library	CITY OF MARYVILLE	403309	260414403,	9/3/2004	12494.43	15044784	115
Public Library	KATHRYN PAGLES	403284	8/10-22/04	9/3/2004	185.74	15044792	115
Public Library	TENN SHARE	403314	KATHY,PAT	9/3/2004	60.00	15044799	115
Public Library	GARY NITZBAND	403280	8/04	9/3/2004	300.00	15044789	115
Public Library	JOHN FOLEY	403279	8/04	9/3/2004	240.00	15044791	115
Public Library	DEBORAH D YARNELL	403281	8/04	9/3/2004	240.00	15044786	115
Public Library	MATTHEW F JACKSON	403283	8/04	9/3/2004	240.00	15044795	115

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Public Library	PATRICIA THOMPSON	403276	8/21/04	9/3/2004	143.50	15044797	115
Public Library	BRETT R. HALL	403277	8/04	9/3/2004	300.00	15044782	115
Public Library	J SCOTT SPICER	403278	8/04	9/3/2004	240.00	15044790	115
Public Library	CITY OF LAVERGNE	403444	J.CLOSZ	9/10/2004	40.00	15045064	115
Public Library	BAKER & TAYLOR	403726	5005318067,	9/17/2004	389.00	15045349	115
Public Library	BAKER & TAYLOR	403727	5005251140,	9/17/2004	861.42	15045349	115
Public Library	BAKER & TAYLOR	403728	5005369137,	9/17/2004	221.37	15045349	115
Public Library	BAKER & TAYLOR	403730	5005369136,	9/17/2004	137.43	15045349	115
Public Library	GROLIER PUBLISHING CO, INC	403753	10918476	9/17/2004	136.50	15045358	115
Public Library	MATTHEW BENDER & CO INC	403745	87561670	9/17/2004	9.00	15045363	115
Public Library	BAKER & TAYLOR INC	403729	5005321475	9/17/2004	59.76	15045350	115
Public Library	DUN & BRADSTREET US	403748	14290304	9/17/2004	702.50	15045356	115
Public Library	THE GALE GROUP INC	403749	13469797,	9/17/2004	684.64	15045368	115
Public Library	THE GALE GROUP INC	403750	13533788,	9/17/2004	340.23	15045368	115
Public Library	WEISS RATINGS INC	403746	781937	9/17/2004	448.95	15045373	115
Public Library	STATE OF TENNESSEE	403747	311911	9/17/2004	50.00	15045367	115
Public Library	U S LEC OF TENNESSEE INC	403751	3466883	9/17/2004	790.90	15045370	115
Public Library	RECORDED BOOKS INC	404040	2141813,	9/24/2004	369.56	15045674	115
Public Library	RECORDED BOOKS INC	404041	2122394	9/24/2004	293.95	15045674	115
Public Library	SHIRLEY CAUTHEN	404039	29532	9/24/2004	19.50	15045677	115
Public Library	THE GALE GROUP INC	404043	13472389	9/24/2004	140.74	15045678	115
Public Library	CITY OF MARYVILLE	404577	260414403,260402201	10/1/2004	9669.70	15046048	115
Public Library	ATMOS ENERGY	404578	500001027030861245	10/1/2004	12.00	15046046	115
Public Library	PATRICIA THOMPSON	404561	9/16-17/04	10/1/2004	146.32	15046053	115
Purchasing	BANKS-HOLLOWAY SIGN GRAPHICS INC	403347	247069	9/10/2004	10.00	1044956	101
Purchasing	TENNESSEE COUNTY SERVICES ASSOC.	404233	5/REGISTRANTS	9/24/2004	165.00	1045653	101
Records Management	BLOUNT COUNTY HIGHWAY DEPT	403333	1099	9/10/2004	21.30	1044959	101
Register of Deeds	JOANNA BELCHER	403174	8/31/04	9/3/2004	68.40	1044715	101
Sanitation & Waste Remov	ATMOS ENERGY	403196	504612042247298630	9/3/2004	12.00	1044662	101
Schools	CITY OF ALCOA	403269	270106201,	9/3/2004	10200.79	41044821	141
Schools	LYNDA G LYDA	403286	8/31/04	9/3/2004	196.56	41044841	141
Schools	FORT LOUDOUN ELECTRIC COOPERATIVE	403272	32036501	9/3/2004	15.13	41044829	141
Schools	CITY OF MARYVILLE	403274	320560000	9/3/2004	1565.33	41044822	141
Schools	SOUTH BLOUNT UTILITY DIST	403273	28319000041	9/3/2004	396.40	41044849	141
Schools	TN DEPT OF LABOR AND WORKFORCE	403200	6502226,	9/3/2004	925.28	41044860	141
Schools	TENNESSEE BOOK CO	403313	277443	9/3/2004	22.69	41044854	141
Schools	LUCENT TECHNOLOGIES INC.	403182	6159828152	9/3/2004	587.06	41044840	141
Schools	TENNESSEE BUREAU OF INVESTIGATION	403270	3 PRINTS	9/3/2004	144.00	41044855	141
Schools	CITY OF ALCOA	403460	140090001,	9/10/2004	41151.48	41045098	141
Schools	CITY OF ALCOA	403461	140089501	9/10/2004	8999.50	41045098	141

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Schools	CITY OF ALCOA	403461	140089501	9/10/2004	427.08	41045098	141
Schools	BLOUNT COUNTY HIGHWAY DEPT	403367	72620,	9/10/2004	3285.89	41045095	141
Schools	CHERYL J BAKER MA	403406	1111	9/10/2004	661.90	41045093	141
Schools	KEN WAHLERS	403350	8/31/04	9/10/2004	48.24	41045121	141
Schools	FORT LOUDOUN ELECTRIC COOPERATIVE	403357	33311541,	9/10/2004	797.07	41045107	141
Schools	FRIENDSVILLE CITY WATER WORKS	403356	220,218,	9/10/2004	303.32	41045110	141
Schools	CITY OF MARYVILLE	403457	350368000,	9/10/2004	4688.09	41045099	141
Schools	CITY OF MARYVILLE	403458	325007407	9/10/2004	224.80	41045099	141
Schools	CITY OF MARYVILLE	403458	325007407	9/10/2004	836.90	41045099	141
Schools	JUDITH RICE	403445	8/31/04	9/10/2004	266.40	41045116	141
Schools	BETTY WAGNER	403349	8/31/04	9/10/2004	132.01	41045094	141
Schools	SOUTH BLOUNT UTILITY DIST	403459	2732750056,	9/10/2004	8662.59	41045133	141
Schools	TUCKALEECHEE UTILITY	403355	22001000001,	9/10/2004	96.87	41045139	141
Schools	TUCKALEECHEE UTILITY	403411	22002875001,	9/10/2004	148.44	41045139	141
Schools	ATMOS ENERGY	403462	50145197462394,	9/10/2004	1684.68	41045092	141
Schools	KAREN MOFFATT	403351	8/31/04	9/10/2004	37.62	41045118	141
Schools	TAMMY CASH	403409	8/30/04	9/10/2004	26.28	41045134	141
Schools	JUDY WILSON	403410	8/30/04	9/10/2004	102.60	41045117	141
Schools	LAURA HAMONTREE	403407	8/23/04	9/10/2004	41.76	41045122	141
Schools	KAY BEST	403416	8/30/04	9/10/2004	88.20	41045119	141
Schools	INGRAM, OVERHOLT & BEAN, PC	403343	5072-00M	9/10/2004	25500.00	41045114	141
Schools	JESSICA JOY CARLESTON, RNBSN	403413	8/27/04	9/10/2004	46.44	41045115	141
Schools	KEITH A. EARLEY	403415	8/31/04	9/10/2004	82.08	41045120	141
Schools	LEANN HICKS	403418	8/7/04	9/10/2004	18.72	41045123	141
Schools	CLAUDIA ERWIN	403398	8/31/04	9/10/2004	96.91	41045100	141
Schools	GLENDA THOMAS	403419	8/30/04	9/10/2004	64.08	41045111	141
Schools	MARY JANE JONES	403417	8/31/04	9/10/2004	86.40	41045124	141
Schools	TENNESSEE BUREAU OF INVESTIGATION	403412	B.SHULTZ	9/10/2004	48.00	41045137	141
Schools	DIANE BAIN	403414	8/31/04	9/10/2004	67.10	41045104	141
Schools	FRANCINE L REYNOLDS	403454	8/25/04	9/10/2004	69.84	41045108	141
Schools	NANCY R SYLVIA	403405	5/25/04	9/10/2004	146.02	41045126	141
Schools	NANCY R SYLVIA	403408	8/31/04	9/10/2004	68.40	41045126	141
Schools	ROBERT S KIRKHAM	403399	8/30/04	9/10/2004	117.36	41045131	141
Schools	AICPA	403810	1503006	9/17/2004	170.00	41045397	141
Schools	CITY OF ALCOA	403798	2900330001	9/17/2004	360.82	41045407	141
Schools	CITY OF ALCOA	403798	2900330001	9/17/2004	60.75	41045407	141
Schools	BLOUNT COUNTY TRUSTEE	403717	DEP	9/17/2004	568.86	41045404	141
Schools	BLOUNT COUNTY TRUSTEE	403717	DEP	9/17/2004	137.06	41045404	141
Schools	BLOUNT COUNTY TRUSTEE	403811	DEP	9/17/2004	86.24	41045404	141
Schools	BLOUNT HEARING & SPEECH SERVICES IN	403804	SCHBL000	9/17/2004	155.00	41045405	141

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Schools	WILLIAM BLOUNT VOCATIONAL SCHOOL	403935	T/G/C/L-FUNDS	9/17/2004	4000.00	41045466	141
Schools	CITY OF ALCOA	403805	329562	9/17/2004	28.60	41045408	141
Schools	EAGLETON ELEM SCHOOL	403918	T/G/C/L-FUNDS	9/17/2004	6510.00	41045414	141
Schools	EAGLETON ELEM SCHOOL	403918	T/G/C/L-FUNDS	9/17/2004	200.00	41045414	141
Schools	EAGLETON ELEM SCHOOL	403918	T/G/C/L-FUNDS	9/17/2004	3400.00	41045414	141
Schools	EAGLETON MIDDLE SCHOOL	403930	T/G/C/L-FUNDS	9/17/2004	5550.00	41045415	141
Schools	EAGLETON MIDDLE SCHOOL	403930	T/G/C/L-FUNDS	9/17/2004	200.00	41045415	141
Schools	EAGLETON MIDDLE SCHOOL	403930	T/G/C/L-FUNDS	9/17/2004	2700.00	41045415	141
Schools	FAIRVIEW ELEM SCHOOL	403917	T/G/C/L-FUNDS	9/17/2004	5080.00	41045418	141
Schools	FAIRVIEW ELEM SCHOOL	403917	T/G/C/L-FUNDS	9/17/2004	200.00	41045418	141
Schools	FAIRVIEW ELEM SCHOOL	403917	T/G/C/L-FUNDS	9/17/2004	2800.00	41045418	141
Schools	FRIENDSVILLE ELEMENTARY	403922	T/G/C/L-FUNDS	9/17/2004	5780.00	41045420	141
Schools	FRIENDSVILLE ELEMENTARY	403922	T/G/C/L-FUNDS	9/17/2004	200.00	41045420	141
Schools	FRIENDSVILLE ELEMENTARY	403922	T/G/C/L-FUNDS	9/17/2004	3300.00	41045420	141
Schools	HERITAGE HIGH SCHOOL VOCATIONAL SCH	403934	T/G/C/L-FUNDS	9/17/2004	4400.00	41045426	141
Schools	HERITAGE HIGH SCHOOL	403932	T/G/C/L-FUNDS	9/17/2004	12350.00	41045425	141
Schools	HERITAGE HIGH SCHOOL	403932	T/G/C/L-FUNDS	9/17/2004	600.00	41045425	141
Schools	HERITAGE HIGH SCHOOL	403932	T/G/C/L-FUNDS	9/17/2004	11900.00	41045425	141
Schools	LANIER ELEM. SCHOOL	403921	T/G/C/L-FUNDS	9/17/2004	7400.00	41045433	141
Schools	LANIER ELEM. SCHOOL	403921	T/G/C/L-FUNDS	9/17/2004	200.00	41045433	141
Schools	LANIER ELEM. SCHOOL	403921	T/G/C/L-FUNDS	9/17/2004	4700.00	41045433	141
Schools	CITY OF MARYVILLE	403799	130629801,	9/17/2004	405.57	41045409	141
Schools	CITY OF MARYVILLE	403800	130630501	9/17/2004	550.40	41045409	141
Schools	CITY OF MARYVILLE	403801	130632400	9/17/2004	5155.43	41045409	141
Schools	CITY OF MARYVILLE	403801	130632400	9/17/2004	33.98	41045409	141
Schools	MIDDLESETTLEMENTS SCHOOL	403919	T/G/C/L-FUNDS	9/17/2004	4800.00	41045436	141
Schools	MIDDLESETTLEMENTS SCHOOL	403919	T/G/C/L-FUNDS	9/17/2004	200.00	41045436	141
Schools	MIDDLESETTLEMENTS SCHOOL	403919	T/G/C/L-FUNDS	9/17/2004	2500.00	41045436	141
Schools	MONTVALE SCHOOL	403925	T/G/C/L-FUNDS	9/17/2004	6600.00	41045437	141
Schools	MONTVALE SCHOOL	403925	T/G/C/L-FUNDS	9/17/2004	200.00	41045437	141
Schools	MONTVALE SCHOOL	403925	T/G/C/L-FUNDS	9/17/2004	4000.00	41045437	141
Schools	DIANE SWANEY	403708	45888	9/17/2004	79.00	41045412	141
Schools	PORTER ELEMENTARY	403924	T/G/C/L-FUNDS	9/17/2004	7500.00	41045444	141
Schools	PORTER ELEMENTARY	403924	T/G/C/L-FUNDS	9/17/2004	200.00	41045444	141
Schools	PORTER ELEMENTARY	403924	T/G/C/L-FUNDS	9/17/2004	4500.00	41045444	141
Schools	ROCKFORD ELEM. SCHOOL	403923	T/G/C/L-FUNDS	9/17/2004	5200.00	41045450	141
Schools	ROCKFORD ELEM. SCHOOL	403923	T/G/C/L-FUNDS	9/17/2004	200.00	41045450	141
Schools	ROCKFORD ELEM. SCHOOL	403923	T/G/C/L-FUNDS	9/17/2004	2100.00	41045450	141
Schools	BELLSOUTH TELECOMMUNICATIONS INC	403723	865M454948	9/17/2004	33.19	41045403	141
Schools	TOWNSEND ELEM SCHOOL	403926	T/G/C/L-FUNDS	9/17/2004	2000.00	41045458	141

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Schools	TOWNSEND ELEM SCHOOL	403926	T/G/C/L-FUNDS	9/17/2004	120.00	41045458	141
Schools	TOWNSEND ELEM SCHOOL	403926	T/G/C/L-FUNDS	9/17/2004	900.00	41045458	141
Schools	ATMOS ENERGY	403802	50131508325453,	9/17/2004	285.65	41045401	141
Schools	UNITED PARCEL SERVICE	403724	4RW236364	9/17/2004	92.87	41045459	141
Schools	WALLAND ELEMENTARY SCHOOL	403931	T/G/C/L-FUNDS	9/17/2004	4100.00	41045461	141
Schools	WALLAND ELEMENTARY SCHOOL	403931	T/G/C/L-FUNDS	9/17/2004	160.00	41045461	141
Schools	WALLAND ELEMENTARY SCHOOL	403931	T/G/C/L-FUNDS	9/17/2004	2100.00	41045461	141
Schools	WILLIAM BLOUNT HIGH SCHOOL	403933	T/G/C/L/-FUNDS	9/17/2004	14420.00	41045464	141
Schools	WILLIAM BLOUNT HIGH SCHOOL	403933	T/G/C/L/-FUNDS	9/17/2004	600.00	41045464	141
Schools	WILLIAM BLOUNT HIGH SCHOOL	403933	T/G/C/L/-FUNDS	9/17/2004	13000.00	41045464	141
Schools	REBECCA WOLFENBARGER	403705	8/27/04	9/17/2004	90.72	41045448	141
Schools	ELIZABETH ANN WIGLEY	403718	8/30/04	9/17/2004	12.24	41045417	141
Schools	TENNESSEE BUREAU OF INVESTIGATION	403937	10 PRINTS	9/17/2004	480.00	41045456	141
Schools	TENNESSEE BUREAU OF INVESTIGATION	403938	9 PRINTS	9/17/2004	432.00	41045456	141
Schools	TENNESSEE BUREAU OF INVESTIGATION	403939	J.STONE	9/17/2004	48.00	41045456	141
Schools	HERITAGE MIDDLE SCHOOL	403929	T/G/C/L-FUNDS	9/17/2004	8250.00	41045427	141
Schools	HERITAGE MIDDLE SCHOOL	403929	T/G/C/L-FUNDS	9/17/2004	300.00	41045427	141
Schools	HERITAGE MIDDLE SCHOOL	403929	T/G/C/L-FUNDS	9/17/2004	5000.00	41045427	141
Schools	BELLSOUTH COMMUNICATIONS SYSTEMS,LL	403807	2701910	9/17/2004	360.00	41045402	141
Schools	CARPENTERS MIDDLE SCHOOL	403928	T/G/C/L-FUNDS	9/17/2004	8080.00	41045406	141
Schools	CARPENTERS MIDDLE SCHOOL	403928	T/G/C/L-FUNDS	9/17/2004	300.00	41045406	141
Schools	CARPENTERS MIDDLE SCHOOL	403928	T/G/C/L-FUNDS	9/17/2004	4400.00	41045406	141
Schools	MARY BLOUNT ELEMENTARY SCHOOL	403920	T/G/C/L-FUNDS	9/17/2004	7900.00	41045434	141
Schools	MARY BLOUNT ELEMENTARY SCHOOL	403920	T/G/C/L-FUNDS	9/17/2004	200.00	41045434	141
Schools	MARY BLOUNT ELEMENTARY SCHOOL	403920	T/G/C/L-FUNDS	9/17/2004	4200.00	41045434	141
Schools	WILLIAM BLOUNT MIDDLE SCHOOL	403927	T/G/C/L-FUNDS	9/17/2004	8640.00	41045465	141
Schools	WILLIAM BLOUNT MIDDLE SCHOOL	403927	T/G/C/L-FUNDS	9/17/2004	300.00	41045465	141
Schools	WILLIAM BLOUNT MIDDLE SCHOOL	403927	T/G/C/L-FUNDS	9/17/2004	4900.00	41045465	141
Schools	CYNTHIA HEARON	403806	NOAH-8/04	9/17/2004	88.20	41045411	141
Schools	BARBARA B GREGORY	403769	9/1-27	9/22/2004	7070.65	41045532	141
Schools	JOHN CLABOUGH III	403773	9/1-27	9/22/2004	10950.55	41045545	141
Schools	FRAND CONNATSER	403788	9/1-27	9/22/2004	3707.94	41045537	141
Schools	FRANKLIN TEFFETELLER	403771	9/1-27	9/22/2004	5440.28	41045539	141
Schools	JACK CLEMMER	403775	9/1-27	9/22/2004	3091.93	41045540	141
Schools	JAMES O. HATCHER	403777	9/1-27	9/22/2004	3405.24	41045541	141
Schools	JARIS D COOPER	403783	9/1-27	9/22/2004	3147.01	41045542	141
Schools	OLLIE H BORING	403766	9/1-27	9/22/2004	28945.31	41045550	141
Schools	SAM H MCCALL	403780	9/1-27	9/22/2004	3264.52	41045555	141
Schools	ELIZABETH MATLOCK	403764	9/1-27	9/22/2004	3016.66	41045535	141
Schools	JIMMY RAY HATCHER	403789	09/1-27	9/22/2004	8898.56	41045544	141

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Schools	CHESTER LYNN SIMERLY	403781	09/1-27	9/22/2004	9179.68	41045533	141
Schools	JUNIOR LELAND PICKENS	403762	9/1-27	9/22/2004	9195.88	41045546	141
Schools	JERRY W. FINCHUM	403785	9/1-27	9/22/2004	8306.39	41045543	141
Schools	FRANKLIN E. MARSHALL	403768	9/1-27	9/22/2004	3069.90	41045538	141
Schools	WILBUR CLINTON HUFFMAN	403787	9/1-27	9/22/2004	22901.46	41045558	141
Schools	LLOYD E. DAVIS, JR.	403767	9/1-27	9/22/2004	5434.78	41045548	141
Schools	SHARON S WALKER	403765	9/1-27	9/22/2004	3409.56	41045556	141
Schools	LEANN M. LAMBERT	403786	9/1-27	9/22/2004	3449.10	41045547	141
Schools	LEANN M. LAMBERT	403790	9/1-27	9/22/2004	4977.60	41045547	141
Schools	DEBRA LYNN MISER	403782	9/1-27	9/22/2004	3344.98	41045534	141
Schools	RICHARD L BLAIR	403772	9/1-27	9/22/2004	19223.32	41045553	141
Schools	ANNETTE REED	403784	9/1-27	9/22/2004	3721.68	41045531	141
Schools	PAUL WILLARD KIRKLAND	403770	9/1-27	9/22/2004	3176.39	41045551	141
Schools	EQUIPMENT ENTERPRISES, INC	403776	09/1-27	9/22/2004	23018.42	41045536	141
Schools	MURPHY TRUCKING, INC	403774	9/1-27	9/22/2004	3533.44	41045549	141
Schools	TIMOTHY D BROWN	403778	9/1-27	9/22/2004	3235.14	41045557	141
Schools	RICHARD L PASS	403763	9/1-27	9/22/2004	8517.20	41045554	141
Schools	RALPH L WORDE	403779	9/1-27	9/22/2004	6297.70	41045552	141
Schools	CITY OF ALCOA	404024	350366401,	9/24/2004	328.40	41045707	141
Schools	CITY OF ALCOA	404025	350366203	9/24/2004	23.03	41045707	141
Schools	CITY OF ALCOA	404025	350366203	9/24/2004	284.44	41045707	141
Schools	CITY OF ALCOA	404127	350365603	9/24/2004	8840.88	41045707	141
Schools	CITY OF ALCOA	404127	350365603	9/24/2004	497.07	41045707	141
Schools	CITY OF ALCOA	404128	350366101,	9/24/2004	2381.18	41045707	141
Schools	CITY OF ALCOA	404164	041001501,	9/24/2004	17216.21	41045707	141
Schools	BLOUNT COUNTY TRUSTEE	404052	CRS/04-05	9/24/2004	18986.82	41045703	141
Schools	BLOUNT COUNTY TRUSTEE	404052	CRS/04-05	9/24/2004	1177.18	41045703	141
Schools	BLOUNT COUNTY TRUSTEE	404052	CRS/04-05	9/24/2004	1044.27	41045703	141
Schools	BLOUNT COUNTY TRUSTEE	404052	CRS/04-05	9/24/2004	97.28	41045703	141
Schools	BLOUNT COUNTY TRUSTEE	404052	CRS/04-05	9/24/2004	3240.00	41045703	141
Schools	BLOUNT COUNTY TRUSTEE	404052	CRS/04-05	9/24/2004	130.24	41045703	141
Schools	BLOUNT COUNTY TRUSTEE	404052	CRS/04-05	9/24/2004	275.31	41045703	141
Schools	JOHN CLABOUGH III	404085	51&57-9/27/04	9/24/2004	5400.00	41045730	141
Schools	EAGLETON ELEM SCHOOL	404123	LIB/FUNDS	9/24/2004	280.00	41045714	141
Schools	EAGLETON ELEM SCHOOL	404123	LIB/FUNDS	9/24/2004	220.00	41045714	141
Schools	EAGLETON MIDDLE SCHOOL	404122	LIB/FUNDS	9/24/2004	230.00	41045715	141
Schools	EAGLETON MIDDLE SCHOOL	404122	LIB/FUNDS	9/24/2004	180.00	41045715	141
Schools	FAIRVIEW ELEM SCHOOL	404116	LIB/FUNDS	9/24/2004	250.00	41045717	141
Schools	FAIRVIEW ELEM SCHOOL	404116	LIB/FUNDS	9/24/2004	190.00	41045717	141
Schools	FORT LOUDOUN ELECTRIC COOPERATIVE	404125	73025002,	9/24/2004	1176.55	41045719	141

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Schools	FRIENDSVILLE ELEMENTARY	404117	LIB/FUNDS	9/24/2004	270.00	41045721	141
Schools	FRIENDSVILLE ELEMENTARY	404117	LIB/FUNDS	9/24/2004	210.00	41045721	141
Schools	HERITAGE HIGH SCHOOL	404118	LIB/FUNDS	9/24/2004	880.00	41045722	141
Schools	HERITAGE HIGH SCHOOL	404118	LIB/FUNDS	9/24/2004	690.00	41045722	141
Schools	SMITH BUS LINES	404088	53&54-9/27/04	9/24/2004	5167.80	41045763	141
Schools	KITIE PONDER	404165	9/10/04	9/24/2004	74.16	41045734	141
Schools	LANIER ELEM. SCHOOL	404120	LIB/FUNDS	9/24/2004	370.00	41045736	141
Schools	LANIER ELEM. SCHOOL	404120	LIB/FUNDS	9/24/2004	290.00	41045736	141
Schools	MIDDLESETTLEMENTS SCHOOL	404112	LIB/FUNDS	9/24/2004	210.00	41045744	141
Schools	MIDDLESETTLEMENTS SCHOOL	404112	LIB/FUNDS	9/24/2004	160.00	41045744	141
Schools	MONTVALE SCHOOL	404113	LIB/FUNDS	9/24/2004	320.00	41045746	141
Schools	MONTVALE SCHOOL	404113	LIB/FUNDS	9/24/2004	250.00	41045746	141
Schools	NURSES PROFESSIONAL LIABILITY INS.	404038	N1516424318	9/24/2004	89.00	41045747	141
Schools	OLLIE H BORING	404086	71-9/27/04	9/24/2004	2908.37	41045749	141
Schools	PORTER ELEMENTARY	404114	LIB/FUNDS	9/24/2004	360.00	41045754	141
Schools	PORTER ELEMENTARY	404114	LIB/FUNDS	9/24/2004	280.00	41045754	141
Schools	ROCKFORD ELEM. SCHOOL	404115	LIB/FUNDS	9/24/2004	230.00	41045759	141
Schools	ROCKFORD ELEM. SCHOOL	404115	LIB/FUNDS	9/24/2004	180.00	41045759	141
Schools	SEVIER COUNTY ELECTRIC SYSTEM	404137	3016204,	9/24/2004	4021.97	41045762	141
Schools	SOUTH BLOUNT UTILITY DIST	404126	19188250031,	9/24/2004	1960.34	41045765	141
Schools	TOWNSEND ELEM SCHOOL	404106	LIB/FUNDS	9/24/2004	90.00	41045775	141
Schools	TOWNSEND ELEM SCHOOL	404106	LIB/FUNDS	9/24/2004	70.00	41045775	141
Schools	ATMOS ENERGY	404105	5010219131814	9/24/2004	12.00	41045702	141
Schools	UNITED PARCEL SERVICE	404042	4RW236374	9/24/2004	6.78	41045777	141
Schools	WALLAND ELEMENTARY SCHOOL	404107	LIB/FUNDS	9/24/2004	190.00	41045779	141
Schools	WALLAND ELEMENTARY SCHOOL	404107	LIB/FUNDS	9/24/2004	150.00	41045779	141
Schools	WILLIAM BLOUNT HIGH SCHOOL	404108	LIB/FUNDS	9/24/2004	960.00	41045782	141
Schools	WILLIAM BLOUNT HIGH SCHOOL	404108	LIB/FUNDS	9/24/2004	750.00	41045782	141
Schools	EAST TENNESSEE SPECIAL TECHNOLOGY	404070	2394	9/24/2004	250.00	41045716	141
Schools	U S CELLULAR	404138	8656591476	9/24/2004	32.25	41045776	141
Schools	U S CELLULAR	404139	8652542846,	9/24/2004	46.08	41045776	141
Schools	U S CELLULAR	404140	8652540236.	9/24/2004	152.55	41045776	141
Schools	U S CELLULAR	404141	8652540007,	9/24/2004	89.37	41045776	141
Schools	U S CELLULAR	404142	8652542852,	9/24/2004	157.68	41045776	141
Schools	JUDY ALISA TEFFETELLER	404080	8/31/04	9/24/2004	46.26	41045731	141
Schools	WILBUR CLINTON HUFFMAN	404089	9/04-TRANSPORT	9/24/2004	330.00	41045781	141
Schools	LEANN M. LAMBERT	404084	50&52&78&93&94-9/27/0	9/24/2004	13229.10	41045737	141
Schools	BLOUNT MEMORIAL HOSPITAL INC	404102	54591	9/24/2004	277.00	41045704	141
Schools	MAIL PROCESSING CENTER INC	404037	8/27/04	9/24/2004	406.65	41045739	141
Schools	TENNESSEE BUREAU OF INVESTIGATION	404044	7 PRINTS	9/24/2004	336.00	41045771	141

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Schools	TENNESSEE BUREAU OF INVESTIGATION	404103	2 PRINTS	9/24/2004	96.00	41045771	141
Schools	TENNESSEE BUREAU OF INVESTIGATION	404163	11 PRINTS	9/24/2004	528.00	41045771	141
Schools	HERITAGE MIDDLE SCHOOL	404119	LIB/FUNDS	9/24/2004	440.00	41045723	141
Schools	HERITAGE MIDDLE SCHOOL	404119	LIB/FUNDS	9/24/2004	340.00	41045723	141
Schools	CARPENTERS MIDDLE SCHOOL	404124	LIB/FUNDS	9/24/2004	410.00	41045706	141
Schools	CARPENTERS MIDDLE SCHOOL	404124	LIB/FUNDS	9/24/2004	320.00	41045706	141
Schools	MARY BLOUNT ELEMENTARY SCHOOL	404121	LIB/FUNDS	9/24/2004	350.00	41045741	141
Schools	MARY BLOUNT ELEMENTARY SCHOOL	404121	LIB/FUNDS	9/24/2004	270.00	41045741	141
Schools	WILLIAM BLOUNT MIDDLE SCHOOL	404109	LIB/FUNDS	9/24/2004	440.00	41045783	141
Schools	WILLIAM BLOUNT MIDDLE SCHOOL	404109	LIB/FUNDS	9/24/2004	340.00	41045783	141
Schools	ISAAC EUGENE MCLEMORE	404087	68-9/27/04	9/24/2004	2893.50	41045728	141
Schools	MARSH AFFINITY GROUP SERVICES	404104	AHC887153	9/24/2004	979.00	41045740	141
Schools	STAR LIMOUSINE SERVICE	404081	61-9/27/04	9/24/2004	2583.90	41045766	141
Schools	CITY OF ALCOA	404570	080612001	10/1/2004	910.78	41046083	141
Schools	CITY OF ALCOA	404570	080612001	10/1/2004	69.43	41046083	141
Schools	CITY OF ALCOA	404571	080614801,080614501,	10/1/2004	7827.28	41046083	141
Schools	CITY OF ALCOA	404572	080612501	10/1/2004	43.26	41046083	141
Schools	CITY OF ALCOA	404572	080612501	10/1/2004	418.68	41046083	141
Schools	FORT LOUDOUN ELECTRIC COOPERATIVE	404569	90087221,90087201,	10/1/2004	27115.95	41046087	141
Schools	MILDRED G DANIELS	404497	8/27/04	10/1/2004	60.73	41046101	141
Schools	SOUTH BLOUNT UTILITY DIST	404573	2831900040	10/1/2004	1367.72	41046109	141
Schools	BELLSOUTH TELECOMMUNICATIONS INC	404504	865M420931	10/1/2004	524.57	41046080	141
Schools	TN DEPT OF LABOR AND WORKFORCE	404314	0650-222 6	10/1/2004	2160.93	41046115	141
Schools	TN DEPT OF LABOR AND WORKFORCE	404320	0650-221 9	10/1/2004	328.40	41046115	141
Schools	UNITED PARCEL SERVICE	404317	4RW236384	10/1/2004	11.88	41046116	141
Schools	SMOKY VIEW AUTO PARTS	404319	006122	10/1/2004	16.79	41046108	141
Schools	STATE OF TENNESSEE	404500	316546	10/1/2004	50.00	41046110	141
Schools	TENNESSEE BUREAU OF INVESTIGATION	404499	J.HENSLEY	10/1/2004	48.00	41046113	141
Schools	HERITAGE MIDDLE SCHOOL	404502	BEP FUNDS	10/1/2004	400.00	41046090	141
Schools	CARPENTERS MIDDLE SCHOOL	404501	BEP FUNDS	10/1/2004	200.00	41046082	141
Schools	WILLIAM BLOUNT MIDDLE SCHOOL	404503	BEP FUNDS	10/1/2004	200.00	41046118	141
Schools	RICHARD L PASS	404559	221359	10/1/2004	120.00	41046105	141
Schools	STEVE BROWN	404316	AUG.04	10/1/2004	12.96	41046111	141
Schools	JESS SMITH	404315	AUG.04	10/1/2004	22.68	41046093	141
Schools	MARY CLYDENE RUSSELL	404606	REIMBURSE	10/1/2004	234.00	41046100	141
Sheriffs Department	TERRY FELTY	403260	10/31-11/6/04	9/3/2004	201.60	1044762	101
Sheriffs Department	PATRICK ENGLAND	403262	10/31-11/06/04	9/3/2004	201.60	1044739	101
Sheriffs Department	AMERICANS FOR EFFECTIVE LAW ENF INC	403161	DUNN	9/3/2004	695.00	1044657	101
Sheriffs Department	DANNY WILBURN	403261	10/31-11/6/04	9/3/2004	201.60	1044686	101
Sheriffs Department	HARRAH'S LAS VEGAS INC	403168	RYF2H	9/3/2004	381.50	1044703	101

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Sheriffs Department	THE ORLEANS	403266	796490,1146820	9/3/2004	730.30	1044765	101
Sheriffs Department	FRIENDS OF LAS VEGAS METROPOLITAN	403265	10/31-11/6/04	9/3/2004	1485.00	1044696	101
Sheriffs Department	PAUL CASH SAFETY FORCE	403322	10/18-21/04	9/3/2004	2550.00	1044741	101
Sheriffs Department	BLOUNT COUNTY HIGHWAY DEPT	403422	1105	9/10/2004	22104.71	1044959	101
Sheriffs Department	KNOX CO SHERIFFS DEPT	403326	8/29-11/12/04	9/10/2004	1100.00	1045001	101
Sheriffs Department	SOUTH BLOUNT UTILITY DIST	403421	03628750042,	9/10/2004	39.35	1045034	101
Sheriffs Department	BELLSOUTH TELECOMMUNICATIONS INC	403426	865M459808	9/10/2004	132.00	1044958	101
Sheriffs Department	WILLIAM J KENNEY PHD	403368	8-EVALUATIONS	9/10/2004	1200.00	1045058	101
Sheriffs Department	BAKER,DONELSON,BEARMAN,CALDWELL	403369	67889076	9/10/2004	860.00	1044954	101
Sheriffs Department	CITY OF ALCOA	403707	290028002	9/17/2004	12.90	1045277	101
Sheriffs Department	BUTLER WRECKER SERVICE	403813	85/GMC	9/17/2004	30.00	1045271	101
Sheriffs Department	FORT LOUDOUN ELECTRIC COOPERATIVE	404011	71234951,71234961,	9/17/2004	118.98	1045294	101
Sheriffs Department	TN CHAPTER FBI NAA	403814	2004 DUES	9/17/2004	195.00	1045340	101
Sheriffs Department	ETHRA SMOKY MOUNTAIN CONFERENCE	403560	R.MERCKS	9/17/2004	200.00	1045290	101
Sheriffs Department	BELLSOUTH TELECOMMUNICATIONS INC	404046	865981233	9/24/2004	100.59	1045588	101
Sheriffs Department	RHEA'S DIVING SERVICES INC	404058	J.BURCHFIELD	9/24/2004	55.00	1045649	101
Sheriffs Department	REGIONAL ORGANIZED CRIME INFO CENTE	404060	J.WIDENER	9/24/2004	75.00	1045647	101
Sheriffs Department	ADAMS MARK JACKSONVILLE	404061	146826104	9/24/2004	397.12	1045580	101
Sheriffs Department	UNIVERSITY OF TENNESSEE, LEIC	404057	TEAM APPL	9/24/2004	1900.00	1045662	101
Sheriffs Department	BEST WESTERN	404059	129(TERESA)	9/24/2004	183.87	1045589	101
Sheriffs Department	SUNTRUST BANK CARD	404331	THE ORLEANS,HARRAH'S,	9/29/2004	264.00	1045866	101
Sheriffs Department	CITY OF ALCOA	404532	050358406	10/1/2004	18.54	1045944	101
Sheriffs Department	DONNA WHEELER	404541	9/20-23/04	10/1/2004	8.43	1045952	101
Sheriffs Department	JAMES WIDENER	404604	10/16-20/04	10/1/2004	192.00	1045972	101
Sheriffs Department	STOKELY HOSPITALITY PROPERTIES, INC	404563	JOANN	10/1/2004	240.00	1046025	101
Sheriffs Department	BELLSOUTH TELECOMMUNICATIONS INC	404515	8653790433	10/1/2004	138.06	1045926	101
Sheriffs Department	EAST TENNESSEE HUMAN RESOURCE AGENC	404562	A.GARNER	10/1/2004	200.00	1045955	101
Sheriffs Department	RONALD RUNYON	404590	9/12-17/04	10/1/2004	171.00	1046015	101
Sheriffs Department	MELISSA HERRON RUNYON	404540	9/20-23/04	10/1/2004	7.40	1045989	101
Sheriffs Department	PAMELA J. HAMMONDS	404542	9/20-23/04	10/1/2004	13.40	1045997	101
Sheriffs Department	CHARLES L SMITH	404589	9/12-17/04	10/1/2004	140.00	1045941	101
Sheriffs Department	JARROD MILLSAPS	404586	9/13-16/04	10/1/2004	101.00	1045973	101
Sheriffs Department	CATHY TALBOTT	404587	9/13-16/04	10/1/2004	206.01	1045937	101
Sheriffs Department	RODNEY POSTEL	404588	9/12-17/04	10/1/2004	140.00	1046013	101
Sheriffs Department	MARIAN L. O'BRIANT	404593	REIMBURSE	10/1/2004	28.29	1045986	101
Soil Conservation	THE COPY SHOP	403570	1648	9/17/2004	47.00	1045334	101
Soil Conservation	U S CELLULAR	403808	8652165655,	9/17/2004	64.97	1045343	101
Soil Conservation	HASLER, INC.	403558	1480773	9/17/2004	19.95	1045297	101
Soil Conservation	BELLSOUTH TELECOMMUNICATIONS INC	404092	8659832119	9/24/2004	152.35	1045588	101
Storm Water	JUSTIN M. TEAGUE	403185	8/16-18/04	9/3/2004	58.05	1044716	101

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Storm Water	SUNTRUST BANK CARD	404339	DOUBLETREE HOTEL,SHEL	9/29/2004	314.95	1045866	101
Storm Water	BLOUNT COUNTY HIGHWAY DEPT	404526	1108	10/1/2004	11.00	1045931	101
Tourism	GINA CAPPELLETTI	403447	8/23-24/04	9/10/2004	30.00	1044986	101
Tourism	BLOUNT COUNTY CHAMBER OF COMMERCE	404601	20386	10/1/2004	140.00	1045928	101
Tourism	BLOUNT COUNTY CHAMBER OF COMMERCE	404580	ADMIN.COSTS	10/1/2004	21460.82	1045929	101
Tourism	MEETING PROFESSIONALS INTERNATIONAL	404615	212875	10/1/2004	325.00	1045988	101
Tourism	APPALACHIAN REGIONAL COMMISSION	404614	H.HANDLY	10/1/2004	155.00	1045922	101
Tourism	IFEA	404613	D.NYE	10/1/2004	40.00	1045966	101
Veterans Services	BLOUNT COUNTY HIGHWAY DEPT	403332	1103	9/10/2004	91.18	1044959	101
Veterans Services	CHATTANOOGA COCA-COLA BOTTLING CO	403694	22R2474356	9/17/2004	9.00	1045275	101
Veterans Services	DONNA HATCHER	403712	9/10/04	9/17/2004	15.71	1045285	101
Veterans Services	CHARLES D STALEY	404027	9/15-17/04	9/24/2004	191.00	1045596	101
Veterans Services	BLOUNT COUNTY CLERK	404162	LOST TITLE	9/24/2004	10.50	1045592	101
Veterans Services	DONNA HATCHER	404026	9/15-17/04	9/24/2004	75.00	1045607	101
Veterans Services	HEATHER EVERETT	404028	9/15-17/04	9/24/2004	75.00	1045616	101
Vistors Center	SEVIER COUNTY ELECTRIC SYSTEM	403448	4898602	9/10/2004	10.60	1045031	101
Vistors Center	U S CELLULAR	403446	8656600207,	9/10/2004	99.15	1045048	101
Vistors Center	BLOUNT COUNTY CHAMBER OF COMMERCE	404581	RENT	10/1/2004	2144.00	1045928	101
Vistors Center	SEVIER COUNTY ELECTRIC SYSTEM	404583	4898602,1191101	10/1/2004	632.44	1046018	101
Vistors Center	BLOUNT COUNTY CHAMBER OF COMMERCE	404579	ADMIN.COSTS	10/1/2004	7153.61	1045929	101
Vistors Center	U S CELLULAR	404610	660-0207,705-8182	10/1/2004	102.60	1046038	101
Vistors Center	U S LEC OF TENNESSEE INC	404582	3849775	10/1/2004	930.69	1046039	101

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Accounting & Budgeting	VIRGINIA WHITEHEAD	403365	8/18/04	9/10/2004	54.86	1045055	101
Accounting & Budgeting	ASSOCIATION OF GOVERNMENT	403695	SEPT.	9/14/2004	28.00	1043661	101
Accounting & Budgeting	SHERRY R. SHEFFEY	403951	9/15/04	9/17/2004	9.45	1045329	101
Accounting & Budgeting	VIRGINIA WHITEHEAD	404244	9/15-17/04	9/24/2004	75.00	1045663	101
Accounting & Budgeting	FAYE MCDANIEL	404245	9/15-17/04	9/24/2004	75.00	1045611	101
Building Commissioner	ROGER FIELDS	403345	8/31/04	9/10/2004	164.52	1045026	101
Building Commissioner	ROGER FIELDS	404568	SEPT.04	10/1/2004	94.68	1046014	101
Central Cafeteria	FREDDY ROBERTS	403271	8/24/04	9/3/2004	18.72	43044891	143
Central Cafeteria	GERALDINE MILLER	404097	8/31/04	9/24/2004	40.32	43045814	143
Central Cafeteria	JUDY A MCCAULLEY	404098	8/30/04	9/24/2004	50.54	43045818	143
Central Cafeteria	JUDY DIXON	404099	8/31/04	9/24/2004	53.14	43045819	143
Central Cafeteria	SHERRY THACKER	404101	8/31/04	9/24/2004	28.80	43045827	143
Circuit Court Clerk	PAT GLASPIE	403301	8/31/04	9/3/2004	18.76	1044738	101
Circuit Court Clerk	PORTIA ABBOTT	403342	8/31/04	9/10/2004	25.38	1045020	101
Circuit Court Clerk	THOMAS HATCHER	403754	9/8-10/04	9/17/2004	8.00	1045339	101
Circuit Court Clerk	DONNA A. HUGHES	403757	9/10/04	9/17/2004	24.60	1045283	101
Circuit Court Clerk	BELINDA HUTCHINSON	403759	9/10/04	9/17/2004	19.60	1045263	101
Circuit Court Clerk	PAULA GARNER	404132	9/17/04	9/24/2004	27.50	1045641	101
Circuit Court Clerk	SUNTRUST BANK CARD	404325	DOUBLETREE, BUDDY BAR	9/29/2004	256.96	1045866	101
Circuit Court Clerk	SUNTRUST BANK CARD	404326	SHERATON NASHVILLE,	9/29/2004	123.60	1045866	101
Circuit Court Clerk	SUNTRUST BANK CARD	404327	O'CHARLEY'S	9/29/2004	60.13	1045866	101
Circuit Court Clerk	SUNTRUST BANK CARD	404334	SUBWAY, KWIK MART	9/29/2004	12.96	1045866	101
Circuit Court Clerk	THOMAS HATCHER	404516	9/22-23/04	10/1/2004	17.82	1046033	101
County Clerk	JANIS BORING	403171	8/31/04	9/3/2004	45.94	1044713	101
County Commission	ROYAL TRAVEL	404235	14804	9/24/2004	1039.40	1045650	101
County Executive	PAT JAMES	403752	9/10-11/04	9/17/2004	45.00	1045321	101
County Executive	ANGEL L MONROE	404237	9/8&20/04	9/24/2004	4.14	1045582	101
County Executive	SUNTRUST BANK CARD	404335	FRANKLIN MARRIOTT	9/29/2004	100.70	1045866	101
County Trustee	SUE MAGARGLE	403170	8/25/04	9/3/2004	8.00	1044759	101
County Trustee	ANNETTE STORIE	403377	8/25/04	9/10/2004	8.00	1044951	101
Drug Court	MIKE FLYNN	403793	9/7-9/04	9/17/2004	75.00	28045377	128
Drug Court	THERESA IRWIN	403815	9/7-9/04	9/17/2004	158.84	28045379	128
Drug Court	TAMMY HARRINGTON	403794	9/8-9/04	9/17/2004	145.98	28045378	128
Drug Court	PATRICIA BALLARD	404553	9/8-9/04	10/1/2004	145.98	28046057	128
Drug Enforcement	SPRINGHILL SUITES BY MARRIOTT	403303	KNOUFF,	9/3/2004	233.91	30044915	307
Drug Enforcement	SUNTRUST BANK CARD	404476	DELTA	9/29/2004	448.80	30045888	307
Drug Enforcement	CATHERINE J KNOUFF	404597	9/20-23/04	10/1/2004	105.00	30046159	307
Drug Enforcement	DEONNA M. WOODLIEF	404596	9/20-23/04	10/1/2004	105.00	30046162	307
Election Commission	MUSIC ROAD HOTEL	403714	8/GUESTS	9/17/2004	1776.00	1045316	101
Federal Projects	LINDA GOINS	403268	7/20-21/04	9/3/2004	22.00	42044873	142

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Federal Projects	MARK P DOWLEN	403294	7/19-22/04	9/3/2004	405.56	42044874	142
Federal Projects	RANDY WAYNE BYRD	403376	6/21-24/04	9/10/2004	135.48	42045149	142
Federal Projects	EDITH PACK	403803	8/31/04	9/17/2004	71.57	42045473	142
Federal Projects	SHELIA E MCMILLAN	403797	7/20-21/04	9/17/2004	220.30	42045481	142
Federal Projects	WILBUR CLINTON HUFFMAN	147516	TVA&I FAIR	9/24/2004	150.00	42045807	142
Federal Projects	MARK P DOWLEN	404498	9/16/04	10/1/2004	71.01	42046125	142
Field Line Inspection	GARY FERGUSON	403173	8/31/04	9/3/2004	532.80	1044698	101
Field Line Inspection	GREGORY A. MOYERS	403172	8/31/04	9/3/2004	402.48	1044701	101
Field Line Inspection	GUY WALKER	403175	8/31/04	9/3/2004	477.72	1044702	101
Field Line Inspection	J MICHAEL DOSSETT	403194	8/31/04	9/3/2004	280.80	1044709	101
Field Line Inspection	GARY FERGUSON	404518	9/27/04	10/1/2004	275.40	1045957	101
Field Line Inspection	GREGORY A. MOYERS	404520	9/27/04	10/1/2004	344.16	1045959	101
Field Line Inspection	GUY WALKER	404519	9/27/04	10/1/2004	374.40	1045960	101
Field Line Inspection	J MICHAEL DOSSETT	404521	9/30/04	10/1/2004	391.68	1045969	101
Field Line Inspection	J MICHAEL DOSSETT	404558	9/28-29-30/04	10/1/2004	-69.84	1045969	101
General Sessions Court	CATHERINE KELSCH	403141	8/16/04	9/3/2004	8.00	1044674	101
General Sessions Court	JACKIE SANDS	403191	8/16/04	9/3/2004	13.00	1044710	101
General Sessions Court	SANDRA HODSON	403758	9/10/04	9/17/2004	8.00	1045327	101
General Sessions Court	CATHERINE KELSCH	403755	9/10/04	9/17/2004	8.00	1045273	101
General Sessions Court	JACKIE SANDS	403756	9/10/04	9/17/2004	8.00	1045304	101
General Sessions Court	PATTI J LAW	404068	9/10/04	9/24/2004	13.00	1045639	101
General Sessions Court	HUGH E DELOZIER JR	404538	9/21-24/04	10/1/2004	471.39	1045965	101
General Sessions Court	WILLIAM R BREWER	404513	9/21-24/04	10/1/2004	123.90	1046042	101
General Sessions Court	MICHAEL S. FOX	404517	9/22-24/04	10/1/2004	216.10	1045990	101
Health Grant Writer	SHERRY M. CROUSE	403308	AUG. 04	9/3/2004	276.75	1044753	101
Information Technology	BLOUNT COUNTY HIGHWAY DEPT	403299	52600	9/3/2004	18.92	1044668	101
Inspection & Regulation	GAY MILLER	403296	8/3-31/04	9/3/2004	29.52	1044699	101
Inspection & Regulation	ANITA BOLINGER	403297	8/27-31/04	9/3/2004	236.52	1044659	101
Jail	OPRYLAND HOTEL	403179	Q5GRC	9/3/2004	258.30	1044737	101
Jail	DAVID WESTERLING	403323	11/2-5/04	9/3/2004	133.57	1044687	101
Jail	MUSIC ROAD HOTEL	403177	1903034563	9/3/2004	636.00	1044733	101
Jail	DAVID WHEELER	403429	9/2/04	9/10/2004	50.00	1044973	101
Jail	RODNEY MYERS	403354	9/1/04	9/10/2004	28.00	1045025	101
Jail	JOSH ANTRAS	403353	9/1/04	9/10/2004	28.00	1044998	101
Jail	HOME BANK	404013	BP OIL	9/17/2004	23.00	1045300	101
Jail	TONY RAYBURN	404075	9/13-16/04	9/24/2004	101.00	1045659	101
Jail	TONY RAYBURN	404077	9/6/04	9/24/2004	10.00	1045659	101
Jail	DAN NEUBERT JR	404074	9/13-16/04	9/24/2004	101.00	1045603	101
Jail	DAVID WESTERLING	404076	9/13-16/04	9/24/2004	101.00	1045605	101
Jail	JASON FELTS	404078	9/13/04	9/24/2004	18.00	1045625	101

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Jail	SUNTRUST BANK CARD	404330	SHELL,MAPCO,	9/29/2004	94.50	1045866	101
Jail	JOSH ANTRAS	404594	9/24/04	10/1/2004	14.00	1045975	101
Juv. Drug Court	JUDITH RICE	404552	9/8-9/04	10/1/2004	45.00	1045976	101
Juv. Drug Court	WILLIAM TERRY DENTON	404609	9/12-14/04	10/1/2004	98.50	1046043	101
Juv. Drug Court	STEVEN HAMMONDS	404551	9/8-9/04	10/1/2004	45.00	1046024	101
Juv. Drug Court	LANCE EVANS	404605	9/12-14/04	10/1/2004	98.50	1045979	101
Juv. Drug Court	AMANDA G. MAY	404550	9/8-9/04	10/1/2004	167.96	1045920	101
Juv. Drug Court	JOHN QUILLEN	404554	9/8-9/04	10/1/2004	159.48	1045974	101
Juv. Drug Court	RISA A. DEATHERAGE	404557	9/7-9/04	10/1/2004	75.00	1046010	101
Juv. Drug Court	PATRICIA WARNER	404608	9/12-14/04	10/1/2004	98.50	1045998	101
Juvenile Court	CYNTHIA CLABOUGH-DUNLAP	403282	8/25/04	9/3/2004	34.92	1044685	101
Juvenile Court	WILLIAM TERRY DENTON	403374	8/25	9/10/2004	178.50	1045059	101
Juvenile Court	BELLE TIPTON	403328	8/25-27/04	9/10/2004	184.78	1044957	101
Juvenile Court	DONNA GILLIAM	403327	8/16/04	9/10/2004	8.00	1044975	101
Juvenile Court	MICHAEL PATTERSON	403330	7/04-8/04	9/10/2004	127.08	1045013	101
Juvenile Court	AMANDA G. MAY	403331	AUG.04	9/10/2004	18.72	1044949	101
Juvenile Court	SANDRA E. MYATT	403373	8/25-27/04	9/10/2004	178.50	1045030	101
Juvenile Court	DONNA GILLIAM	403693	WORKPLACE	9/17/2004	8.00	1045284	101
Juvenile Court	SUNTRUST BANK CARD	404333	GAYLORD OPRYLAND	9/29/2004	165.90	1045866	101
Juvenile Court	WILLIAM TERRY DENTON	404539	9/21-24/04	10/1/2004	291.01	1046043	101
Juvenile Court	TERI TRAVIS	404496	9/17/04	10/1/2004	24.80	1046027	101
Medical Personnel	JENNIFER L. PRIANO	403295	8/31/04	9/3/2004	220.32	1044714	101
Medical Personnel	SHANNON BOGGS	403293	9/19-27/04	9/3/2004	216.00	1044752	101
Medical Personnel	CARRIE A. PAULSON	403464	8/31/04	9/10/2004	191.97	1044964	101
Medical Personnel	SHANNON BOGGS	403566	8/27/04	9/17/2004	34.20	1045328	101
Medical Personnel	SHANNON BOGGS	403567	7/20/04	9/17/2004	66.60	1045328	101
Medical Personnel	CYNTHIA JOHNSON RN	404130	9/14/04	9/24/2004	10.08	1045602	101
Planning	JOHN LAMB	403953	AUG.04	9/17/2004	45.90	1045307	101
Property Assessors Offic	BARRY MATHIS	403193	8/16-18/04	9/3/2004	64.50	1044663	101
Property Assessors Offic	MIKE MORTON	403192	8/16-18/04	9/3/2004	73.00	1044731	101
Property Assessors Offic	DAVID EASTER	403339	AUG.04	9/10/2004	84.24	1044971	101
Property Assessors Offic	DAVID WEAVER	403340	AUG.04	9/10/2004	54.00	1044972	101
Property Assessors Offic	DANIEL J. PERKINS	403341	AUG.04	9/10/2004	77.76	1044970	101
Property Assessors Offic	PHIL WILLIAMS	403338	AUG.04	9/10/2004	70.92	1045018	101
Property Assessors Offic	JAMES C. SNELL	403334	AUG.04	9/10/2004	43.20	1044994	101
Property Assessors Offic	BARRY MATHIS	403702	9/10/04	9/17/2004	13.00	1045262	101
Property Assessors Offic	DAVID WEAVER	404065	9/12-17/04	9/24/2004	157.00	1045604	101
Property Assessors Offic	SUNTRUST BANK CARD	404323	EMBASSY SUITES	9/29/2004	147.00	1045866	101
Property Assessors Offic	SUNTRUST BANK CARD	404324	EMBASSY SUITES,AMOCO	9/29/2004	154.00	1045866	101
Property Assessors Offic	DAVID EASTER	404565	SEPT.04	10/1/2004	66.96	1045948	101

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Property Assessors Offic	BARRY MATHIS	404566	SEPT.04	10/1/2004	14.04	1045925	101
Property Assessors Offic	MIKE MORTON	404545	9/19-22/04	10/1/2004	51.00	1045991	101
Property Tax Reappraisal	LARRY L JONES	403335	AUG.04	9/10/2004	10.80	1045004	101
Property Tax Reappraisal	TIM HELTON	403336	AUG.04	9/10/2004	21.60	1045044	101
Property Tax Reappraisal	BOBBY R. STINNETT	403337	AUG.04	9/10/2004	44.28	1044962	101
Property Tax Reappraisal	TIM HELTON	404564	SEPT.04	10/1/2004	11.16	1046034	101
Property Tax Reappraisal	BOBBY R. STINNETT	404567	SEPT.04	10/1/2004	5.76	1045934	101
Public Library	KATHRYN PAGLES	403284	8/10-22/04	9/3/2004	185.74	15044792	115
Public Library	PATRICIA THOMPSON	403276	8/21/04	9/3/2004	143.50	15044797	115
Public Library	PATRICIA THOMPSON	404561	9/16-17/04	10/1/2004	146.32	15046053	115
Records Management	BLOUNT COUNTY HIGHWAY DEPT	403333	1099	9/10/2004	21.30	1044959	101
Register of Deeds	JOANNA BELCHER	403174	8/31/04	9/3/2004	68.40	1044715	101
Schools	LYNDA G LYDA	403286	8/31/04	9/3/2004	196.56	41044841	141
Schools	KEN WAHLERS	403350	8/31/04	9/10/2004	48.24	41045121	141
Schools	JUDITH RICE	403445	8/31/04	9/10/2004	266.40	41045116	141
Schools	BETTY WAGNER	403349	8/31/04	9/10/2004	132.01	41045094	141
Schools	KAREN MOFFATT	403351	8/31/04	9/10/2004	37.62	41045118	141
Schools	TAMMY CASH	403409	8/30/04	9/10/2004	26.28	41045134	141
Schools	JUDY WILSON	403410	8/30/04	9/10/2004	102.60	41045117	141
Schools	LAURA HAMONTREE	403407	8/23/04	9/10/2004	41.76	41045122	141
Schools	KAY BEST	403416	8/30/04	9/10/2004	88.20	41045119	141
Schools	JESSICA JOY CARLESTON, RNBSN	403413	8/27/04	9/10/2004	46.44	41045115	141
Schools	KEITH A. EARLEY	403415	8/31/04	9/10/2004	82.08	41045120	141
Schools	LEANN HICKS	403418	8/7/04	9/10/2004	18.72	41045123	141
Schools	CLAUDIA ERWIN	403398	8/31/04	9/10/2004	96.91	41045100	141
Schools	GLENDA THOMAS	403419	8/30/04	9/10/2004	64.08	41045111	141
Schools	MARY JANE JONES	403417	8/31/04	9/10/2004	86.40	41045124	141
Schools	DIANE BAIN	403414	8/31/04	9/10/2004	67.10	41045104	141
Schools	FRANCINE L REYNOLDS	403454	8/25/04	9/10/2004	69.84	41045108	141
Schools	NANCY R SYLVIA	403405	5/25/04	9/10/2004	146.02	41045126	141
Schools	NANCY R SYLVIA	403408	8/31/04	9/10/2004	68.40	41045126	141
Schools	ROBERT S KIRKHAM	403399	8/30/04	9/10/2004	117.36	41045131	141
Schools	REBECCA WOLFENBARGER	403705	8/27/04	9/17/2004	90.72	41045448	141
Schools	ELIZABETH ANN WIGLEY	403718	8/30/04	9/17/2004	12.24	41045417	141
Schools	HAMPTON INN & SUITES	147502	J.RICE	9/17/2004	311.85	41045421	141
Schools	KITTIE PONDER	404165	9/10/04	9/24/2004	74.16	41045734	141
Schools	JUDY ALISA TEFFETELLER	404080	8/31/04	9/24/2004	46.26	41045731	141
Schools	MILDRED G DANIELS	404497	8/27/04	10/1/2004	60.73	41046101	141
Schools	STEVE BROWN	404316	AUG.04	10/1/2004	12.96	41046111	141
Schools	JESS SMITH	404315	AUG.04	10/1/2004	22.68	41046093	141

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUN
Sheriffs Department	TERRY FELTY	403260	10/31-11/6/04	9/3/2004	201.60	1044762	101
Sheriffs Department	PATRICK ENGLAND	403262	10/31-11/06/04	9/3/2004	201.60	1044739	101
Sheriffs Department	DANNY WILBURN	403261	10/31-11/6/04	9/3/2004	201.60	1044686	101
Sheriffs Department	HARRAH'S LAS VEGAS INC	403168	RYF2H	9/3/2004	381.50	1044703	101
Sheriffs Department	THE ORLEANS	403266	796490,1146820	9/3/2004	730.30	1044765	101
Sheriffs Department	ADAMS MARK JACKSONVILLE	404061	146826104	9/24/2004	397.12	1045580	101
Sheriffs Department	BEST WESTERN	404059	129 (TERESA)	9/24/2004	183.87	1045589	101
Sheriffs Department	SUNTRUST BANK CARD	404331	THE ORLEANS, HARRAH'S,	9/29/2004	264.00	1045866	101
Sheriffs Department	DONNA WHEELER	404541	9/20-23/04	10/1/2004	8.43	1045952	101
Sheriffs Department	JAMES WIDENER	404604	10/16-20/04	10/1/2004	192.00	1045972	101
Sheriffs Department	STOKELY HOSPITALITY PROPERTIES, INC	404563	JOANN	10/1/2004	240.00	1046025	101
Sheriffs Department	RONALD RUNYON	404590	9/12-17/04	10/1/2004	171.00	1046015	101
Sheriffs Department	MELISSA HERRON RUNYON	404540	9/20-23/04	10/1/2004	7.40	1045989	101
Sheriffs Department	PAMELA J. HAMMONDS	404542	9/20-23/04	10/1/2004	13.40	1045997	101
Sheriffs Department	CHARLES L SMITH	404589	9/12-17/04	10/1/2004	140.00	1045941	101
Sheriffs Department	JARROD MILLSAPS	404586	9/13-16/04	10/1/2004	101.00	1045973	101
Sheriffs Department	CATHY TALBOTT	404587	9/13-16/04	10/1/2004	206.01	1045937	101
Sheriffs Department	RODNEY POSTEL	404588	9/12-17/04	10/1/2004	140.00	1046013	101
Storm Water	JUSTIN M. TEAGUE	403185	8/16-18/04	9/3/2004	58.05	1044716	101
Storm Water	SUNTRUST BANK CARD	404339	DOUBLETREE HOTEL, SHEL	9/29/2004	314.95	1045866	101
Tourism	GINA CAPPELLETTI	403447	8/23-24/04	9/10/2004	30.00	1044986	101
Veterans Services	DONNA HATCHER	403712	9/10/04	9/17/2004	15.71	1045285	101
Veterans Services	CHARLES D STALEY	404027	9/15-17/04	9/24/2004	191.00	1045596	101
Veterans Services	DONNA HATCHER	404026	9/15-17/04	9/24/2004	75.00	1045607	101
Veterans Services	HEATHER EVERETT	404028	9/15-17/04	9/24/2004	75.00	1045616	101