

AGENDA
BLOUNT COUNTY BOARD OF COMMISSIONERS
THURSDAY, JULY 19, 2007, 7:00 P.M.

- A. **PRAYER** – Rev. Richard Turney, Pastor of Rest Haven Baptist Church..
 - B. **PLEDGE** – Boy Scout Troop 81.
 - C. **ROLL CALL.**
 - D. **PUBLIC HEARING:**
 - 1. Resolution to amend the Zoning Resolution of Blount County, Tennessee, Section 11.5 special exceptions, Subsection G.4 to add requirements for consideration of special exception (a) in general regarding impacts of proposed developments, and (b) minimum off-site road standards as criteria precedent to development.
 - E. **APPROVAL OF MINUTES:**
 - 1. June 21, 2007 meeting.
 - 2. July 10, 2007 zoning public hearing.
 - F. **“BEST OF BLOUNT”** – Senior Citizens Home Assistance Services.
 - G. **RESOLUTIONS FOR SPECIAL RECOGNITION, MEMORIALS, ETC.**
 - H. **PUBLIC INPUT ON ITEMS ON THE AGENDA.**
 - I. **ELECTIONS, APPOINTMENTS, AND CONFIRMATIONS:**
 - 1. Approval of Deputy Sheriff and Notary Public bonds and oaths.
 - 2. Election of Notaries.
 - 3. Report of Nominating Committee and election of members to boards and committees:
 - a. Board of Construction Appeals – Doug McClanahan, J.W. Baker, Bob Reed, Donald Adsit, and Jeffery T. Fletcher as alternate.
 - b. Blount County Budget Committee and Purchasing Committee – John Keeble, Mike Lewis, Ken Melton, and Steve Samples.
 - c. Public Building Authority – Jeff Hodge, John M. Lambert, Jr.
 - 4. P-16 Council/Blount Education Initiative – 2 commissioners.
 - J. **REPORTS - COUNTY OFFICIALS, STANDING AND SPECIAL COMMITTEES:**
 - 1. Annual financial report:
 - a. Circuit Court Clerk.
 - b. General Sessions Court Clerk.
 - c. Trustee.
 - 2. Report of Financial Management Committee:
 - a. Monthly report.
 - b. Budget transfers:
 - c. Budget increases/decreases:
 - Cafeteria Fund - \$13,000.00.
 - General Purpose School Fund - \$4,864.00.
 - Extended School Program - \$37,000.00.
 - General Purpose School Fund - \$1,313,000.00.
 - General Purpose School Fund - \$120,000.00.
 - 3. Report of Animal Control Committee.
 - 4. Report of Public Services Committee.
 - 5. Report of Intergovernmental Committee.
 - 6. Report of Education Committee.
 - 7. Report of Risk Management Committee.
 - 8. Report of Expo Committee.
 - 9. Any other committee reports.
- K. **SETTING OF AGENDA.**
- L. **UNFINISHED BUSINESS.**
 - 1. International Property Maintenance Code.
- M. **NEW BUSINESS:**
 - 1. Resolution of Blount County Commission regarding surplus and unusable real property.
 - 2. Resolution to amend the Zoning Resolution of Blount County, Tennessee, from R-1 – Rural District 1 to RAC – Rural Arterial Commercial for property located at 4437 Highway 411 South, Tax Map 89, Parcel 111.
 - 3. Resolution to amend the Zoning Resolution of Blount County, Tennessee, from S-Suburbanizing to RAC – Rural Arterial Commercial for property located at 4004 Highway 411 South at the intersection of Hitson Road, Tax Map 90, Parcel 87.01.
 - 4. Resolution to amend the Zoning Map of Blount County, Tennessee, from R-1-Rural District 1 to RAC-Rural Arterial Commercial for property located at 5155 and 5165 Highway 411 South for an additional 250 feet to be added to the existing 250 feet that is already RAC. The total depth of the RAC on the property would be 500 feet. Tax Map 100, Parcel 12.04.
 - 5. Resolution to amend the Zoning Map of Blount County, Tennessee, from S-Suburbanizing to C – Commercial for property located at 2855 W. Lamar Alexander Parkway, Tax Map 55, Parcel 59.05.
 - 6. Resolution to amend the Zoning Resolution of Blount County, Tennessee, Section 11.5 special exceptions, Subsection G.4 to add requirements for consideration of special exception (a) in general regarding impacts of proposed developments, and (b) minimum off-site road standards as criteria precedent to development.
- N. **ANNOUNCEMENTS AND STATEMENTS.**
- O. **PUBLIC INPUT ON ITEMS NOT ON AGENDA.**



NOTICE OF PUBLIC HEARING. In accordance with Tennessee Code Annotated Sections 5-5-105 and 13-7-105, the Board of County Commissioners of Blount County, Tennessee, will hold public hearing on July 19, 2007 at 7:00 P.M., at the Blount County Courthouse Commission Meeting Room for the following proposed amendment to the Zoning Resolution of Blount County, Tennessee, being Resolution 00-06-010.

A RESOLUTION TO AMEND THE ZONING RESOLUTION OF BLOUNT COUNTY, TENNESSEE, SECTION 11.5 SPECIAL EXCEPTIONS, SUBSECTION G.4 TO ADD REQUIREMENTS FOR CONSIDERATION OF SPECIAL EXCEPTION (a) IN GENERAL REGARDING IMPACTS OF PROPOSED DEVELOPMENTS, AND (b) MINIMUM OFF-SITE ROAD STANDARDS AS CRITERIA PRECEDENT TO DEVELOPMENT.

That Section 11.5 Special Exceptions. subsection G.4 be amended , the following being summary of the amendment concerning basis for denial of a special exception: 4. construction or establishment of the special exception will create impacts on public services or facilities which would endanger health, safety or property because of lack of or adverse effect on water supply, schools, proper drainage, good transportation, other public services or public funds for the supply or maintenance of such services, and which are beyond the immediate capacity of the County or any other governmental entity to address with public funds, particularly considering the following: Subsection (a) setting criteria, information and documentation requirements in general for decisions on special exception; and Subsection (b) specifying road infrastructure standards and decision criteria and setting information and documentation required for decisions on special exception relating to Minimum off-site Road Standards as Criteria Precedent to Development.

Copy of the Resolution may be obtained at the office of the Secretary to the County Commission at the Blount County Courthouse, Court Street, Maryville, Tennessee during regular office hours. Blount County does not discriminate based on race, color or national origin in federal or state sponsored programs, pursuant to Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d).

APPROVED:

ATTEST:

Dr. Robert L. Ramsey
Commission Chairman

Roy Crawford, Jr.
County Clerk

Jerry G. Cunningham
County Mayor

Think Quality - Think Future

Blount County Planning Department

Blount County Courthouse - 327 Court Street
Maryville, TN 37804-5906
Tel (865) 273-5750 - FAX (865) 273-5759
e-mail - planning@blounttn.org
on-line - www.blounttn.org/planning/



MEMORANDUM

TO: Blount County Intergovernmental Committee

FROM: John Lamb

DATE: February 5, 2007

SUBJECT: Recommendation from Planning Commission for amendment of zoning regulations – for setting public hearing.

Proposed amendment to the zoning regulations to apply adequate infrastructure criteria to multi-family developments.

The following is a proposed amendment to the zoning regulations recommended to the County Commission by the Blount County Planning Commission. The amendment was written to cover consideration of all special exceptions, and not just multi-family projects, in order to avoid discriminatory application. The amendment will also need review and recommendation of the Maryville and Alcoa Planning Commissions since it may affect land in their respective planning regions.

PROPOSED AMENDMENT to the Zoning Resolution

That Section 11.5 Special Exceptions. subsection G.4 be amended to read as follows:

4. construction or establishment of the special exception will create impacts on public services or facilities which would endanger health, safety or property because of lack of or adverse effect on water supply, schools, proper drainage, good transportation, other public services or public funds for the supply or maintenance of such services, and which are beyond the

immediate capacity of the County or any other governmental entity to address with public funds, particularly considering the following:

(a) In establishing the impacts of a proposed development of land on public infrastructure or the public health, safety and welfare, the Board shall require studies of such potential impact to establish a factual basis for decision, shall refer to expert opinion and professional standards for infrastructure service, shall require cost estimates for any needed improvements to overcome deficiencies, and shall establish a record for each decision under this section. The Board may require the applicant or developer to provide such studies and other information as part of special exception consideration. The following subsection(s) present specific criteria and procedures for consideration of special exceptions, but shall not limit consideration of other infrastructure issues under this section.

(b) Minimum off-site Road Standards as Criteria Precedent to Development. Except upon recommendation of the County Road Superintendent, a minimum off-site road of eighteen (18) feet of paved width with two (2) foot shoulders on either side shall be present from entrance to any proposed special exception development to intersection with any road with same standard or better, for consideration of any special exception which would generate expected traffic greater than 32 vehicle trips per day. Traffic trip generation shall be determined by standards contained in Trip Generation, 7th Ed., by the Institute of Transportation Engineers, 2003, or other professionally recognized trip generation standards acceptable to the County Road Superintendent. In determining the status of a proposed special exception in relation to traffic trip generation, this section shall apply also to any combined phased development of the same property within one year of consideration of any special exception involving that property, and to overall development of any land in phases.

For the purpose of determining paved width of roads, the roads list maintained by the Blount County Highway Department showing road pavement width shall be the basis for determination, provided that direct measurement showing roads of greater width than listed may be considered.

For the purpose of this section, shoulder shall mean an area outside of two nine (9) foot paved travel lanes (18 foot total travel surface) with the following characteristics:

i) two feet of unobstructed and well drained width at outside of travel lanes,

ii) no more than eight (8) percent slope from outside edge of travel lanes, and in no instance more than seven (7) percent maximum algebraic difference in slope between travel lane and shoulder grades, and

iii) surface treatment of hard pavement, gravel or compacted earth, flush with the surface of travel lanes.

The Board may consider lesser pavement width and shoulder width upon submission of a traffic and roads condition study by the applicant or developer. The traffic and roads condition study shall be done by a qualified engineer licensed in the State of Tennessee and acceptable to the County Road Superintendent.

The traffic and roads condition study shall at a minimum contain present road and shoulder width of off-site roads measured at intervals of no greater than one-tenth (0.1) miles, present and expected future ADT (average daily traffic), and specific impact of the proposed special exception development on the safety of traffic on off-site roads. Upon determination and recommendation by the County Road Superintendent or his designee, the study shall also assess road geometry (vertical and horizontal curves, etc), sight distances, bridges, and roadside hazards as part of determining safe and acceptable road conditions. The study shall also include estimates of cost to improve the existing roads to safe and acceptable conditions.

The traffic and roads condition study shall assess whether or not existing road width and shoulder width and other design factors of off-site roads would be sufficient to protect the public health, safety and welfare of existing and future county residents in relation to additional traffic generated by a proposed special exception development. Engineering standards and practices acceptable to the County Road Superintendent or his designee shall be the basis for determining traffic generation from the proposed subdivision or development and assessing traffic impact and acceptable road conditions, such standards and practices to include: A Policy on Geometric Design of Highways and Streets, published by American Association of State Highway and Transportation Officials

(AASHTO), 2001; and Designing Safer Roads: Practices for Resurfacing, Restoration, and Rehabilitation, Special Report 214, by Transportation Research Board of the National Research Council, 1987.

In considering lesser pavement width and shoulder width under this subsection, the Board shall not approve a special exception development which has ingress and egress on off-site road(s) with pavement width less than sixteen (16) feet; provided that any such off-site road(s) with less than two hundred (200) ADT (average daily traffic) may have distances of fifty (50) feet or less with pavement width between fourteen (14) and sixteen (16) feet if there are warning signs and adequate approach sight distances as approved by the County Road Superintendent or his designee. The Blount County Road Superintendent can increase minimum standards based on posted speed limits, ADT, usage, road characteristics, or reports as necessary.



Economic Development
Department of Building Safety
416 West Broadway
Maryville, TN 37801
(865) 273-3500 *phone*
(865) 273-3994 *fax*
www.ci.maryville.tn.us

February 21, 2007

Mr. John Lamb
Blount County Planning Department
327 Court Street
Maryville, TN 37804

RE: AMENDMENT TO THE COUNTY'S ZONING RESOLUTION

Dear John:

On February 19, 2007, the Maryville Regional Planning Commission voted unanimously to support the amendment to the Blount County Zoning Regulations regarding application of adequate infrastructure criteria to multi-family developments.

If I can be of further assistance, give me a call at 273-3502.

Sincerely,

Jackie S. Newton
Planning Technician



OFFICE OF PLANNING AND DEVELOPMENT

223 Associates Blvd., Alcoa, TN 37701-1943

(865) 380-4730 FAX (865) 380-4744

February 19, 2007

Mr. John Lamb
Blount County Planning Department
327 Court Street
Maryville, TN 37804-5906

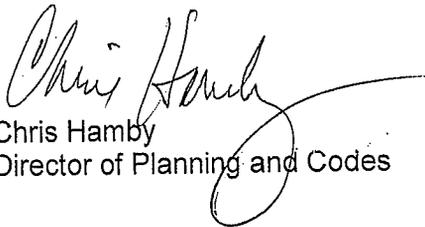
Subject: Recommendation from Planning Commission for amendment of zoning regulations to apply adequate infrastructure criteria to multi-family developments

Dear Mr. Lamb:

The Alcoa Regional Planning Commission met in regular session on February 15, 2007, to consider an amendment to the Blount County Zoning Resolution, as above referenced. Please find enclosed PC Resolution 2007-24, endorsing said amendment.

Thank you for allowing this planning commission the opportunity to review and comment.

Sincerely,



Chris Hamby
Director of Planning and Codes





PC RESOLUTION 2007-24

RESOLUTION

BE IT RESOLVED, by the Alcoa Municipal/Regional Planning Commission in regular session of December 15, 2007, in accordance with the provisions of TCA Section 13-7-104, that the certifying regional planning Commission (Alcoa Regional Planning Commission), first approve, disapprove or suggest to the county legislative body any change or departure from the zoning ordinance text or maps; and,

WHEREAS, the Blount County Planning Commission is recommending the amendment of the Zoning Resolution of Blount County, Tennessee, to revise the current wording in the zoning resolution regarding a change in density, lot size and setback requirements, as follows:

SECTION 1. That Section 11.5, Special Exceptions, subsection G.4 of the Blount County Zoning Resolution be amended to apply regulations to apply adequate infrastructure criteria to multi-family developments, as per attachment.

NOW THEREFORE, BE IT RESOLVED by the City of Alcoa Municipal/Regional Planning Commission, that it has heard and reviewed said recommendations and upon said review recommends approval of the above referenced amendment.

ADOPTED this 15th day of February, 2007.

Chairperson, Alcoa Municipal/Regional Planning
Commission

ATTEST:

Secretary

**STATE OF TENNESSEE
COUNTY OF BLOUNT**

BE IT REMEMBERED, that a meeting of the Blount County Board of County Commissioners was held on Thursday, June 21, 2007, at 7:00 pm at the courthouse in Maryville, Tennessee. Curtis Moore, Deputy Sheriff of Blount County, legally opened the Board. Rev. Rob Williamson, Pastor of Eusebia Presbyterian Church, gave the invocation, and Boy Scout Troop 87 led in the pledge to the American Flag.

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

David Ballard, Jr. – present	Mark Hasty – present	Kenneth Melton – present
Tonya Burchfield – present	Scott Helton – present	Monika Murrell – present
Gary Farmer – present	John Keeble – present	Robert Proffitt – present
Ron French – present	Gerald Kirby – present	Robert Ramsey – present
David Graham – present	Holden Lail – present	Wendy Pitts Reeves – present
Steve Hargis – present	Mike Lewis – present	Steve Samples – present
Brad Harrison – present	Joe McCulley – present	Mike Walker – present

There were 21 present. Chairman Ramsey declared a quorum to exist. The following proceedings were held to-wit:

**IN RE: APPROVAL OF MINUTES OF MAY 17, 2007 MEETING and
APPROVAL OF MINUTES OF JUNE 12, 2007 ZONING PUBLIC HEARING.**

Commissioner Walker made a motion to approve the minutes of the meetings. Commissioner Farmer seconded the motion.

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

IN RE: PUBLIC INPUT ON ITEMS ON THE AGENDA.

Commissioner French made a motion to allow public input on budget items from people who spoke at the budget public hearing. Commissioner Hasty seconded the motion.

A roll call vote was taken:

Ballard – aye	Harrison – nay	Lewis – aye	Reeves – aye
Burchfield – aye	Hasty – aye	McCulley – aye	Samples – aye
Farmer – nay	Helton – nay	Melton – aye	Walker – aye
French – aye	Keeble – aye	Murrell – aye	
Graham – aye	Kirby – aye	Proffitt – aye	
Hargis – nay	Lail – aye	Ramsey – aye	

There were 17 voting aye, and 4 voting nay. Chairman Ramsey declared the motion to have passed.

**IN RE: RESOLUTION ADOPTED PURSUANT TO SECTIONS 13-7-101 THROUGH 13-7-115 OF THE
TENNESSEE CODE ANNOTATED FOR THE PURPOSE OF REGULATING THE FLOOD-
PLAIN AREAS OF BLOUNT COUNTY, TENNESSEE TO MINIMIZE DANGER TO LIFE AND
PROPERTY AND TO ESTABLISH CONTINUED ELIGIBILITY IN THE NATIONAL FLOOD IN-
SURANCE PROGRAM BY AMENDMENT OF THE BLOUNT COUNTY FLOOD PLAIN RESO-
LUTION ADOPTED JUNE 15, 2000 AS RESOLUTION 00-06-011.**

County Planner John Lamb reported that the Alcoa and Maryville Planning Commissions have given their support to the resolution change. Commissioner Walker made a motion to approve the resolution effective September 19. Commissioner Helton seconded the motion.

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

**IN RE: GOVERNOR'S THREE STAR PROGRAM APPLICATION: RESOLUTION TO ADOPT THE
STRATEGIC ECONOMIC DEVELOPMENT PLAN and
RESOLUTION TO AFFIRM COMPLIANCE WITH FEDERAL TITLE VI REGULATIONS.**

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

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

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

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

A roll call vote was taken:

Ballard – aye	Harrison – aye	Lewis – aye	Reeves – aye
Burchfield – aye	Hasty – aye	McCulley – aye	Samples – aye
Farmer – aye	Helton – aye	Melton – aye	Walker – aye
French – aye	Keeble – aye	Murrell – aye	
Graham – aye	Kirby – aye	Proffitt – aye	
Hargis – aye	Lail – aye	Ramsey – aye	

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

IN RE: ELECTION OF NOTARIES.

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

Chastity M. Arwood	Myra B. Headrick	Charles Edward Mitchell
Heather Brown	Mary Gay Henegar	Joe Nicholson
Gippie Coblentz	Loretta Henslee	Nancy F. Scates
Carol B. Cochran	Griffin Hipple	Linda G. Shown
Amy M. Cowden	L. Renee Jenkins	Teresa D. Smith
Daniel L. Crabtree	Nancy J. Kirkland	Charles Jerry Talley
Brenda Evans	Dorothy L. Knouff	Lynn K. Waters
Kenna Coulter Garner	Margaret L. Marshall	Mike Wells
Donna L. Goodin	Michelle Medlin	Gladys Jean Wiseman
Wawana L. Hannah	Shannon Miller	
Barbara G. Hatcher	Kimberly Mills	

Commissioner Melton seconded the motion.

A roll call vote was taken:

Ballard – aye	Harrison – aye	Lewis – aye	Reeves – aye
Burchfield – aye	Hasty – aye	McCulley – aye	Samples – aye
Farmer – aye	Helton – aye	Melton – aye	Walker – aye
French – aye	Keeble – aye	Murrell – aye	
Graham – aye	Kirby – aye	Proffitt – aye	
Hargis – aye	Lail – aye	Ramsey – aye	

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

IN RE: ELECTION OF BLOUNT COUNTY EMERGENCY COMMUNICATIONS DISTRICT BOARD.

Commissioner Walker made a motion to elect James Berrong, William Brewer, Steve Hargis, and Scott Helton to the Blount County Emergency Communications District Board. Commissioner McCulley seconded the motion.

A roll call vote was taken:

Ballard – aye	Harrison – aye	Lewis – aye	Reeves – aye
Burchfield – aye	Hasty – aye	McCulley – aye	Samples – aye
Farmer – aye	Helton – aye	Melton – aye	Walker – aye
French – aye	Keeble – aye	Murrell – aye	
Graham – aye	Kirby – aye	Proffitt – aye	
Hargis – aye	Lail – aye	Ramsey – aye	

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

**IN RE: ELECTION OF JOY BISHOP TO THE BLOUNT COUNTY PUBLIC LIBRARY BOARD OF TRUSTEES AND
ELECTION OF GARY HENSLEY TO THE ECONOMIC DEVELOPMENT BOARD.**

Commissioner Keeble made a motion to elect Joy Bishop to the Blount County Public Library Board of Trustees and elect Gary Hensley to the Economic Development Board. Commissioner Walker seconded the motion.

A roll call vote was taken:

Ballard – aye	Harrison – aye	Lewis – aye	Reeves – aye
Burchfield – aye	Hasty – aye	McCulley – aye	Samples – aye
Farmer – aye	Helton – aye	Melton – aye	Walker – aye
French – aye	Keeble – aye	Murrell – aye	
Graham – aye	Kirby – aye	Proffitt – aye	
Hargis – aye	Lail – aye	Ramsey – aye	

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

IN RE: ELECTION OF GROWTH MANAGEMENT ADVISORY COMMITTEE.

Commissioner Samples made a motion to elect Glenda Eastridge, Robert Pritchard, Jonathan Sitzlar, J. C. Franklin, and Douglas Gamble to the Growth Management Advisory Committee with Bruce Guillaume as an alternate. Commissioner Graham seconded the motion.

Commissioner Reeves made a motion to amend to add Bill Newby, Joe Huff, and Ken Voorhis to the committee. Commissioner Hasty seconded the motion.

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

Ballard – aye	Harrison – aye	Lewis – aye	Reeves – aye
Burchfield – aye	Hasty – aye	McCulley – aye	Samples – aye
Farmer – aye	Helton – aye	Melton – aye	Walker – aye
French – aye	Keeble – aye	Murrell – aye	
Graham – aye	Kirby – aye	Proffitt – aye	
Hargis – aye	Lail – aye	Ramsey – aye	

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

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

Ballard – aye	Harrison – aye	Lewis – aye	Reeves – aye
Burchfield – aye	Hasty – aye	McCulley – aye	Samples – aye
Farmer – aye	Helton – aye	Melton – aye	Walker – aye
French – aye	Keeble – aye	Murrell – aye	
Graham – aye	Kirby – aye	Proffitt – aye	
Hargis – aye	Lail – aye	Ramsey – aye	

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

IN RE: ELECTION OF ANIMAL CENTER ADVISORY COMMITTEE.

Commissioner Samples made a motion to elect Rick Yeager, Kandi Yeager, Chris Protzman, Monika Murrell, Wendy Pitts Reeves, and Steve Samples to the Animal Center Advisory Committee. Commissioner French seconded the motion.

A roll call vote was taken:

Ballard – aye	Harrison – aye	Lewis – aye	Reeves – aye
Burchfield – aye	Hasty – aye	McCulley – aye	Samples – aye
Farmer – aye	Helton – aye	Melton – aye	Walker – nay
French – aye	Keeble – aye	Murrell – aye	
Graham – aye	Kirby – aye	Proffitt – aye	
Hargis – aye	Lail – aye	Ramsey – aye	

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

IN RE: BUDGET TRANSFER - GENERAL COUNTY - \$1,500.00.

Commissioner Helton made a motion to approve the transfer. Commissioner Burchfield seconded the motion.

A roll call vote was taken:

Ballard – aye	Harrison – aye	Lewis – aye	Reeves – aye
Burchfield – aye	Hasty – abstain	McCulley – aye	Samples – aye
Farmer – aye	Helton – aye	Melton – aye	Walker – aye

French – aye Keeble – aye Murrell – aye
Graham – aye Kirby – aye Proffitt – aye
Hargis – aye Lail – aye Ramsey – aye

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

IN RE: BUDGET TRANSFER - GENERAL COUNTY - \$5,000.00.

Commissioner Helton made a motion to approve the transfer. Commissioner Burchfield seconded the motion.

A roll call vote was taken:

Ballard – aye	Harrison – aye	Lewis – aye	Reeves – aye
Burchfield – aye	Hasty – aye	McCulley – aye	Samples – aye
Farmer – aye	Helton – aye	Melton – aye	Walker – aye
French – aye	Keeble – aye	Murrell – aye	
Graham – aye	Kirby – aye	Proffitt – aye	
Hargis – aye	Lail – aye	Ramsey – aye	

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

IN RE: BUDGET TRANSFER - GENERAL COUNTY - \$656,800.02.

Commissioner Keeble made a motion to approve the transfer. Commissioner Helton seconded the motion.

A roll call vote was taken:

Ballard – aye	Harrison – aye	Lewis – aye	Reeves – aye
Burchfield – aye	Hasty – aye	McCulley – aye	Samples – aye
Farmer – aye	Helton – aye	Melton – aye	Walker – aye
French – aye	Keeble – aye	Murrell – nay	
Graham – nay	Kirby – aye	Proffitt – aye	
Hargis – aye	Lail – aye	Ramsey – aye	

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

**IN RE: RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET - \$6,383.43 and
RESOLUTION TO AMEND LIBRARY FUND BUDGET - \$29,663.64 and
RESOLUTION TO AMEND SCHOOL FUND BUDGET - \$21,868.00.**

Commissioner Helton made a motion to approve the resolutions. Commissioner Lail seconded the motion.

A roll call vote was taken:

Ballard – aye	Harrison – aye	Lewis – aye	Reeves – aye
Burchfield – aye	Hasty – aye	McCulley – aye	Samples – aye
Farmer – aye	Helton – aye	Melton – aye	Walker – aye
French – aye	Keeble – aye	Murrell – aye	
Graham – aye	Kirby – aye	Proffitt – aye	
Hargis – aye	Lail – aye	Ramsey – aye	

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

IN RE: ANIMAL CENTER ADVISORY BOARD.

Commissioner Samples made a motion to add the words “practicing or retired” to the veterinarian on the Animal Center Board. Commissioner Melton seconded the motion.

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

IN RE: REPORTS.

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

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

IN RE: SETTING OF AGENDA.

Commissioner Walker made a motion to set the agenda. Commissioner Farmer seconded the motion.

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

IN RE: APPROVAL OF EASEMENT FROM THE JUSTICE CENTER AND THE OLD HEALTH DEPARTMENT BUILDING and BUSINESS TAX REFUND.

Commissioner Walker made a motion to approve the easement and business tax refund. Commissioner Farmer seconded the motion.

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

IN RE: BUDGET APPEALS.

The commission received budget appeals from the Election Commission, Public Defender's Office, Sheriff, Veteran's Office, and School Department.

IN RE: RESOLUTION MAKING APPROPRIATIONS FOR THE VARIOUS FUNDS, DEPARTMENTS, INSTITUTIONS, OFFICES, AND AGENCIES OF BLOUNT COUNTY, TENNESSEE, FOR THE YEAR BEGINNING JULY 1, 2007, AND ENDING JUNE 30, 2008.

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

Commissioner McCulley made a motion to amend section 17 that in this fiscal year when there is a tax increase that the supplementary pay to county officials not apply. Commissioner Murrell seconded the motion. A voice vote was taken on the motion to amend with Chairman Ramsey declaring the motion to have failed.

Commissioner Burchfield gave the following statement: "Because I am an employee of Blount County Juvenile Court, I have a conflict of interest in the proposal about to be voted. However, I declare that my argument and my vote answer only to my conscience and to my obligation to my constituents and the citizens this body represents."

Commissioner Farmer gave the following statement: "As I am an employee of Blount County Schools, I have a conflict of interest in the proposal about to be voted. However, I declare that my argument and my vote answer only to my conscience and to my obligation to my constituents and the citizens this body represents."

Commissioner Helton gave the following statement: "Because I am an employee of the Juvenile Court Clerk's Office, I have a conflict of interest in the proposal about to be voted. However, I declare that my argument and my vote answer only to my conscience and to my obligation to my constituents and the citizens this body represents."

Commissioner French gave the following statement: "Because I am a member of the Board of Directors of the Seymour Volunteer Fire Department, I have a conflict of interest in the proposal about to be voted. However, I declare that my argument and my vote answer only to my conscience and to my obligation to my constituents and the citizens this body represents."

Commissioner Hasty gave the following statement: "Because my wife is an employee of the Planning Department of Blount County, I have a conflict of interest in the proposal about to be voted. However, I declare that my argument and my vote answer only to my conscience and to my obligation to my constituents and the citizens this body represents."

Commissioner McCulley made the following statement: "If I may, I would like to announce that my wife is a school teacher with Blount County Schools and even though I'm not required by law to read a statement that has been read, I'd like to let it be know that she is a teacher with the schools and the school's budget will be part of this budget tonight."

Commissioner Walker requested that it be noted in the minutes "that the full commission realizes that we are voting on items that pertain to our own pay and it needs to be public knowledge that in order to follow the ethics policy of this body that needs to be noted in the minutes as well."

Commissioner Lail made the following statement: "Just for point of clarification here and make sure that there is no misunderstandings, because I am a former and retired employee of Blount County Schools and my spouse is currently employed there. I have a conflict of interest in the proposal about to be voted. However, I declare that my argument and my vote answer only to my conscience and to my obligation to my constituents and the citizens this body represents."

Commissioner Hargis made the following statement: "Because I am a member of the Friendsville Volunteer Fire Department Board of Directors, I have a conflict of interest in the proposal about to be voted. However, I declare that my argument and my vote answer only to my conscience and to my obligation to my constituents and the citizens this body represents. And I receive no pay"

Commissioner Kirby made the following statement: "Mr. Chairman, I am a commissioner with Blount County Fire Protection District and I have a conflict of interest in the proposal about to be voted. However, I declare that my argument and my vote answer only to my conscience and to my obligation to my constituents and the citizens this body represents."

Commissioner Lewis made the following statement: "Mr. Chairman, because the Sheriff is on the Advisory Board of Directors of the bank I am employed by, I have a conflict of interest in the proposal about to be voted. However, I declare that my argument and my vote answer only to my conscience and to my obligation to my constituents and the citizens this body represents."

Commissioner McCulley made a motion to amend to take \$555,782 out of cost account 91190 for the Sheriff and give it to the payroll account in the Sheriff's Department for the 117 employees supposedly making below \$30,000 a year would receive 67% of this and those making from \$30,000 to \$35,000 a year receive the other 32%. Commissioner Reeves seconded the motion.

Commissioner Keeble called for an end to debate on the amendment.

A roll call vote was taken on the call to end debate:

Ballard – aye	Harrison – aye	Lewis – aye	Reeves – nay
Burchfield – aye	Hasty – aye	McCulley – nay	Samples – aye
Farmer – aye	Helton – aye	Melton – aye	Walker – aye
French – nay	Keeble – aye	Murrell – nay	
Graham – nay	Kirby – aye	Proffitt – nay	
Hargis – aye	Lail – aye	Ramsey – aye	

There were 15 voting aye, and 6 voting nay. Chairman Ramsey declared the debate to be ended.

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

Commissioner Walker made a motion to amend to approve the appeal from the Veteran's Office for \$1,500 to include that in the budget. Commissioner French seconded the motion. A voice vote was taken on the motion to amend with Chairman Ramsey declaring the motion to have passed.

Commissioner Helton made a motion to amend to increase the Public Defender's budget by \$5,881. Commissioner Graham seconded the motion. A voice vote was taken with Chairman Ramsey declaring the motion to amend to have passed.

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

Ballard – nay	Harrison – aye	Lewis – aye	Reeves – nay
Burchfield – aye	Hasty – aye	McCulley – nay	Samples – aye
Farmer – aye	Helton – aye	Melton – aye	Walker – aye
French – nay	Keeble – aye	Murrell – nay	
Graham – nay	Kirby – aye	Proffitt – nay	
Hargis – nay	Lail – aye	Ramsey – aye	

There were 13 voting aye, and 8 voting nay. Chairman Ramsey declared the motion to have passed.

IN RE: RESOLUTION MAKING APPROPRIATIONS TO NON-PROFIT CHARITABLE ORGANIZATIONS OF BLOUNT COUNTY, TENNESSEE FOR THE FISCAL YEAR BEGINNING JULY 1, 2007 AND ENDING JUNE 30, 2008.

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

Commissioner McCulley made a motion to amend that non profits be funded only when a tax increase is not required. Commissioner Hasty seconded the motion.

Commissioner French gave the following statement: "Because I am a member of the Board of Directors of the Seymour Volunteer Fire Department, I have a conflict of interest in the proposal about to be voted. However, I declare that my argument and my vote answer only to my conscience and to my obligation to my constituents and the citizens this body represents."

Commissioner Kirby made the following statement: "I am a commissioner with Blount County Fire Department and I have a conflict of interest in the proposal about to be voted. However, I declare that my argument and my vote answer only to my conscience and to my obligation to my constituents and the citizens this body represents."

Commissioner Burchfield gave the following statement: "Because I am an employee of Blount County Juvenile Court and on the Board of Directors of Blount County Children's Home, I have a conflict of interest in the proposal about to be voted. However, I declare that my argument and my vote answer only to my conscience and to my obligation to my constituents and the citizens this body represents."

Commissioner Hargis made the following statement: "Because I am a member and a Board of Directors member of the Friendsville Volunteer Fire Department, I have a conflict of interest in the proposal about to be voted. However, I declare that my argument and my vote answer only to my conscience and to my obligation to my constituents and the citizens this body represents."

Commissioner Farmer gave the following statement: "As I serve on the Board of Directors of the Blount County Children's Home, I have a conflict of interest in this proposal. However, I declare that my argument and my vote answer only to my conscience and to my obligation to my constituents and the citizens this body represents."

Commissioner Proffitt gave the following statement: "I am on the Board of Directors of the Community Action Organization, I have a conflict of interest in the proposal about to be voted. However, I declare that my argument and my vote answer only to my conscience and to my obligation to my constituents and the citizens this body represents."

Commissioner Lewis gave the following statement: "I don't see any of the particular ones I served on currently, however I have served on some of these in the past and therefore I have a conflict of interest in the proposal about to be voted. However, I declare that my argument and my vote answer only to my conscience and to my obligation to my constituents and the citizens this body represents."

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

A roll call vote was taken on the original motion:

Ballard – aye	Harrison – aye	Lewis – aye	Reeves – aye
Burchfield – aye	Hasty – nay	McCulley – nay	Samples – aye
Farmer – aye	Helton – aye	Melton – aye	Walker – aye
French – aye	Keeble – aye	Murrell – aye	
Graham – aye	Kirby – aye	Proffitt – aye	
Hargis – aye	Lail – aye	Ramsey – aye	

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

IN RE: RESOLUTION SETTING TAX RATE FOR FISCAL YEAR 2007-2008.

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

A roll call vote was taken on the motion:

Ballard – nay	Harrison – aye	Lewis – aye	Reeves – nay
Burchfield – aye	Hasty – aye	McCulley – nay	Samples – aye
Farmer – aye	Helton – aye	Melton – aye	Walker – nay
French – nay	Keeble – aye	Murrell – nay	
Graham – nay	Kirby – aye	Proffitt – aye	
Hargis – nay	Lail – aye	Ramsey – aye	

There were 13 voting aye, and 8 voting nay. Chairman Ramsey declared the motion to have passed.

IN RE: INITIAL RESOLUTION AUTHORIZING ONE OR MORE LOANS UNDER ONE OR MORE LOAN AGREEMENTS BETWEEN BLOUNT COUNTY, TENNESSEE AND THE PUBLIC BUILDING AUTHORITY OF BLOUNT COUNTY, TENNESSEE IN AN AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED ONE MILLION SEVENTY-FIVE THOUSAND DOLLARS (\$1,075,000).

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

A roll call vote was taken:

Ballard – aye	Harrison – aye	Lewis – aye	Reeves – aye
Burchfield – aye	Hasty – aye	McCulley – aye	Samples – aye
Farmer – aye	Helton – aye	Melton – aye	Walker – aye
French – aye	Keeble – aye	Murrell – aye	
Graham – aye	Kirby – aye	Proffitt – aye	
Hargis – aye	Lail – aye	Ramsey – aye	

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

IN RE: RESOLUTION AUTHORIZING ONE OR MORE LOANS UNDER ONE OR MORE LOAN AGREEMENTS BETWEEN BLOUNT COUNTY, TENNESSEE AND THE PUBLIC BUILDING AUTHORITY OF BLOUNT COUNTY, TENNESSEE IN AN AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED ONE MILLION SEVENTY-FIVE THOUSAND DOLLARS (\$1,075,000) AND EXECUTION AND DELIVERY OF ONE OR MORE LOAN AGREEMENTS AND OTHER DOCUMENTS RELATING TO SAID BORROWING; PROVIDING FOR THE APPLICATION OF THE PROCEEDS OF SAID BORROWING AND THE PAYMENTS OF THE COUNTY'S OBLIGATIONS UNDER THE LOAN AGREEMENTS; AND APPROVING ONE OR MORE SWAP AGREEMENTS.

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

A roll call vote was taken:

Ballard – aye	Harrison – aye	Lewis – aye	Reeves – aye
Burchfield – aye	Hasty – aye	McCulley – aye	Samples – aye
Farmer – aye	Helton – aye	Melton – aye	Walker – aye
French – aye	Keeble – aye	Murrell – aye	
Graham – aye	Kirby – aye	Proffitt – aye	
Hargis – aye	Lail – aye	Ramsey – aye	

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

IN RE: ADJOURNMENT.

Commissioner Helton made a motion to adjourn the meeting. Commissioner French seconded the motion. A voice vote was taken with Chairman Ramsey declaring 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, July 10, 2007, at 6:30 pm at the courthouse in Maryville, Tennessee.

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

David Ballard, Jr. – absent	Mark Hasty – present	Kenneth Melton – present
Tonya Burchfield – absent	Scott Helton – absent	Monika Murrell – absent
Gary Farmer – present	John Keeble – present	Robert Proffitt – present
Ron French – present	Gerald Kirby – present	Robert Ramsey – present
David Graham – present	Holden Lail – absent	Wendy Pitts Reeves – absent
Steve Hargis – present	Mike Lewis – present	Steve Samples – present
Brad Harrison - absent	Joe McCulley – present	Mike Walker – present

There were 14 commissioners present and 7 absent, Chairman Ramsey declared a quorum to exist. Commissioners Ballard, Burchfield, Helton, Lail, and Murrell arrived after the roll was taken.

The following proceedings were held to-wit:

IN RE: RESOLUTION TO AMEND THE ZONING RESOLUTION OF BLOUNT COUNTY, TENNESSEE, FROM R-1 – RURAL DISTRICT 1 TO RAC – RURAL ARTERIAL COMMERCIAL FOR PROPERTY LOCATED AT 4437 HIGHWAY 411 SOUTH, TAX MAP 89, PARCEL 111 and RESOLUTION TO AMEND THE ZONING RESOLUTION OF BLOUNT COUNTY, TENNESSEE, FROM S-SUBURBANIZING TO RAC – RURAL ARTERIAL COMMERCIAL FOR PROPERTY LOCATED AT 4004 HIGHWAY 411 SOUTH AT THE INTERSECTION OF HITSON ROAD, TAX MAP 90, PARCEL 87.01 and RESOLUTION TO AMEND THE ZONING MAP OF BLOUNT COUNTY, TENNESSEE, FROM R-1-RURAL DISTRICT 1 TO RAC-RURAL ARTERIAL COMMERCIAL FOR PROPERTY LOCATED AT 5155 AND 5165 HIGHWAY 411 SOUTH FOR AN ADDITIONAL 250 FEET TO BE ADDED TO THE EXISTING 250 FEET THAT IS ALREADY RAC. THE TOTAL DEPTH OF THE RAC ON THE PROPERTY WOULD BE 500 FEET. TAX MAP 100, PARCEL 12.04 and RESOLUTION TO AMEND THE ZONING MAP OF BLOUNT COUNTY, TENNESSEE, FROM S-SUBURBANIZING TO C – COMMERCIAL FOR PROPERTY LOCATED AT 2855 W. LAMAR ALEXANDER PARKWAY, TAX MAP 55, PARCEL 59.05.

A public hearing was held on the resolutions.

IN RE: ADJOURNMENT.

Commissioner Farmer made a motion to adjourn the meeting. Commissioner Hasty seconded the motion. Chairman Ramsey declared the meeting to be adjourned.



**SENIOR CITIZENS HOME ASSISTANCE SERVICE, INC
WAS CHARTERED BY THE STATE OF TENNESSEE
JULY 27, 1970**

THE MISSION:

The Mission is two-fold.

- To enable those who are frail from age or disability to have the highest quality of life possible.
- To provide training, supervision and employment to those with few job skills.

The program began in Knox County with the Homemaker Program.

Now, services are provided in Anderson, **Blount**, Campbell, Claiborne, Cocke, Grainger, Hamblen, Jefferson, Knox, Loudon, Monroe, Roane, Sevier, and Union Counties. Geographically, we serve from the Kentucky border, on the north, to the North Carolina border on the east.

Services include: Homemaker, Personal Care, MAPS ET, Home Hair Care, Live-In Care, and Generation 2 Generation Volunteer program.

Homemaker and Personal Care are provided in all 14 counties

- Cleaning
- Laundry
- Shopping
- Meal Preparation
- Assistance with making sure bills are paid
- Companionship.

Personal Care may include:

- Assisting with getting in and out of the tub
- A bed bath
- Help getting dressed
- A steady arm while walking, etc.

Home Hair Care provides the whole range of beauty and barber care in the home, including hair cuts, perms, color, pedicures, manicures, beard trims, etc., for those who are unable to go out for those services.

Generation 2 Generation is our volunteer program, which provides a wide range of services from yard work, to dusting and emptying trash. This program also fosters social interaction with bingo, workshops, and assists with SCHAS Fund-raisers such as the Valentine Dinner.

With the “graying” of America, i.e., the rapidly increasing numbers of elderly (those age 85 or older are the fastest growing age group), it has become increasingly obvious that our nation is unprepared to care for this growing group of people who need help. To provide more service with the available funds, the staff at Senior Citizens Home Assistance Service has plans to provide affordable, Assisted Living in our downtown location, to be known as The SCHAS Family Life Center on Broadway.

Senior Citizens Home Assistance Service

Strengths

- Long-standing reputation for providing caring, high quality services to all clients.
- Agency infrastructure that values accountability, flexibility, and responsiveness.
- Highly experienced, productive, and stable non-profit agency Leadership and Staff; dedicated, trained Caregivers, very strong volunteer arm.
- Active, involved Board of Directors and Professional Advisory Board in each county served.
- Exceptionally good working relationships with clients and their families, Local/State Governments, foundations, private-sector organizations, United Ways, and other non-profits
- Willingness to remain flexible to identify, then address unmet needs of frail elderly and disabled citizens of communities served.
- Uniquely able to provide agency services across all demographic groups of clients due to sound operations and sliding fee payment scales.



Senior Citizens Home Assistance Service, Inc.

From July 1, 2006 through June 30, 2007 Blount County Served:

- 184 people with 10,131 hours of service.
- 122 of the people were below the 150% poverty level.

Blount County SCHAS Has:

- A yearly budget of \$203,450.00
- 11 employees
- 1280 Volunteer Hours
- 28 volunteers



BLOUNT COUNTY

SCHAS Services began in 1986

Director: Judy Timbs

Coordinator: Molly Breeden

303 College Street - Suite 3 - Maryville, TN 37804 - (865) 983-4710
FAX (865) 983-4438 - blount@mail.schas.org

Advisory Board Members

Ben Curtis
516 Cool Breeze Way
Louisville, TN 37777
Phone: 985-3344 wk
benjamin.curtis@tnknox.ang.af.mil

Tammy Ferguson
6705 Morganton Rd
Greenback, TN 37742
tammy.ferguson@regions.com

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823 Royal View Drive
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Kathryn Knable
1122 Salem Church Rd.
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kknable@yahoo.com

Laura Snyder
Atmos Energy
504 West Broadway
Maryville, TN 37801
Phone: 567-5301 wk

Doug Mills
Airport Honda
Airport Motor Mile 37701
Phone: 970-2300 wk
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Sharon Warman
Covenant Health
1921 Topside Road
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Phone: 374-0464 wk
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Vera Watson
415 Ward Drive
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Phone: 977-5751 wk
vwatson@bmnnet.com

Sherry West
820 Greenwich Dr.
Maryville, TN 37803
Phone: 984-4886
sherwest3@juno.com

George Jackle
Denso
1720 Robert C Jackson Street
Maryville, TN 37801
Phone: 982-7000 wk

Denise Kibert
1614 Broadway
Maryville, TN 37801
Phone: 981-1441 wk
sonya.kibert@regions.com

RESOLUTION No. _____

Sponsored by Commissioners Gary Farmer and Mike Walker

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 19th day of July, 2007:

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 OF DEPUTY SHERIFFS" 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 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 or sureties 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: JULY 19, 2007**

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>	<u>SURETIES</u>
Justin R. Chambers	06-14-2007	Lee Chambers/Reed V. Morgan
Heather R. Taylor.....	06-14-2007	Western Surety Co.
Ronald E. Lehigh	06-18-2007	Danny L. Davis/Lynn R. Davis
Michelle M. Ferrell.....	06-18-2007	Western Surety Co.
Michelle McCaulley	06-20-2007	RLI Surety Co.
Teresa Easter	06-22-2007	Western Surety Co.
Michelle Rudisill	06-25-2007	Safeco Ins. Co.
N. Savita Burnett.....	06-28-2007	Western Surety Co.
Jamie L. Lewelling	06-28-2007	TN. Farmers Mutual Ins. Co.
Marquita Bennett.....	06-28-2007	Western Surety Co.
Terresa Hill	06-28-2007	Western Surety Co.
C. Blake Tipton	06-28-2007	Western Surety Co.
Kathy Bowers.....	06-29-2007	Western Surety Co.
Lora Irwin	07-02-2007	TN. Farmers Mutual Ins. Co.
Wanda G. Paulk	07-03-2007	Western Surety Co.
Kim Brumbalough	07-06-2007	Merchants Bonding Co.
Harold E. Bishop.....	07-06-2007	Western Surety Co.

COMPLETED DEPUTY SHERIFF BONDS
JULY 19, 2007

<u>Name</u>	<u>Date of completion</u>
Leanne Gibbs.....	06-15-2007
Amanda Vincent	06-196-2007
Tommy Lee Ledford.....	07-02-2007
Michael Lynn Keller.....	07-02-2007



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 JULY 19, 2007

Thomas S. Abbott, Jr.
Donna R. Arms
Heather Leanne Arroyo
Jimmie Sue Ausmus
R. Kelly Cardwell
Lisa M. Clemmer
Lynne B. Daly
Hiroko T. Davis
Christian A. Dickson
Tamatha S. Duncan
Charles Dungan
Michele Ellis
F. D. Head
Linda F. Hembree
Kelly L. Henderson
Stacy Houser
Alida Johnson
Christopher Glenn Keith
Pamela Lane

Gaynell Lawson
Sarah M. Light
Beverly N. Lindsay
Wilma Fay Mazza
Mary McKellar
Phyllis A. Mycoff
Sherry H. Ferrelli-Ogle
C. Allen Pruitt
Sarah L. Shepard
Priscilla Simmons
Patricia K. Smaldone
Karen S. Smith
Tammy J. Stewart
Angela Stuart
Donna M. Van Camp
Ruben J. West
Michelle White
Arlene M. Whitehouse
Valerie A. Woodings



JERRY G. CUNNINGHAM

Blount County Mayor

341 Court Street, Maryville, TN 37804-5906

Phone: (865) 273-5700

Fax: (865) 273-5705



JERRY G. CUNNINGHAM

Blount County Mayor

DAVID R. BENNETT, CPA, CGFM

Assistant County Mayor

TO: Intergovernmental Committee

FROM: Jerry G. Cunningham, County Mayor 

RE: Board of Construction Appeals

DATE: May 30, 2007

Enclosed herewith please find a letter from Matt Widner, Department of Building Safety, recommending the following persons to the Board of Construction Appeals:

Nicholas Robinson, 1 year term

Doug McClanahan, 3 year term

J. W. Baker, 2 year term

Bob Reed, 2 year term

Donald Adsit, 3 year term

Alternate Board Member - Jeffery T. Fletcher, 2 year term

Alternate Board Member - Ronald R. Corum, 1 year term

I submit their names for your approval.



Blount County Government
Department of Building Safety
 1006 E. Lamar Alexander Parkway, Maryville, Tennessee 37804
 Phone: 865.681.9301 / Fax: 865.681.9502



TO: Jerry Cunningham, AD HOC Committee
 FROM: Matthew Widner *MW*
 DATE: 6 JULY 2007
 RE: Amendment to 24 May 2007 recommendation Memo

Board of Construction Appeals
 Recommended Charter Members
 24 May 2007

This list reflects last month's vote by County Commission to table and remove any non Blount County residents from the candidate recommendation list made on 24th of May, 2007. Due to my military absence and subsequent catch up period, I have not been able to solicit and identify replacement candidates for the open board positions (1) and (7). I would like to request an additional month to search out qualified candidates to fill these openings. If you know of any professionals interested in any of the two open positions, let me know as soon as possible. A candidate information/application form may be found at the following web address: <http://www.blounttn.org/Bldgcodes/> "Board of Appeals Appointment Application".

1. Board Member (Mechanical) – TBD.....(1 year term)
2. Board Member (Fire Protection) – Doug McClanahan, BC Fire Protection District.....(3 year term)
3. Board Member (Electrical) – J W Baker, J Baker Electric.....(2 year term)
4. Board Member (General Contractor) – Bob Reed, Bob Reed Builders.....(2 year term)
5. Board Member (Structural Engineer) – Donald Adsit, Sole Proprietor (PE).....(3 year term)
6. ALTERNATE Board Member – Jeffery T. Fletcher, Fletcher Architects Incorporated.....(2 year term)
7. ALTERNATE Board Member – TBD.....(1 year term)



Blount County Government
Department of Building Safety
1006 E. Lamar Alexander Parkway, Maryville, Tennessee 37804
Phone: 865.681.9301 / Fax: 865.681.9502



TO: Jerry Cunningham

FROM: Matthew Widner

DATE: 25 May 2007

RE: Amendment to 19 February 2006 recommendation Memo

Board of Construction Appeals
Recommended Charter Members
24 May 2007

Due to the recent code adoption of the 2006 IBC with the amendments to Appendix B section B101.2 Membership of the Board, the previous memo of 19 FEB 2007 is now revised to reflect the change in term limits of the board candidates from 5 years to 3 years maximum as prescribed in the adopted Resolution. This amendment also reflects the most current candidate list. Please review and submit the following recommended candidates and their initial terms to County Commission for approval. If you have alternate recommendations, please forward their name and contact information to me so that I can amend this list of candidates.

1. Board Member (Mechanical) – Nicholas Robinson, Henshaw's Heating & Air Conditioning...(1 year term) ?
2. Board Member (Fire Protection) – Doug McClanahan, BC Fire Protection District.....(3 year term)
3. Board Member (Electrical) – J W Baker, J Baker Electric.....(2 year term)
4. Board Member (General Contractor) – Bob Reed, Bob Reed Builders.....(2 year term)
5. Board Member (Structural Engineer) – Donald Adsit, Sole Proprietor (PE).....(3 year term)
6. ALTERNATE Board Member – Jeffery T. Fletcher, Fletcher Architects Incorporated.....(2 year term)
7. ALTERNATE Board Member – Ronald R. Corum P.E. Criterium-Corum Engineers.....(1 year term) ?



JERRY G. CUNNINGHAM

Blount County Mayor

341 Court Street, Maryville, TN 37804-5906

Phone: (865) 273-5700

Fax: (865) 273-5705



JERRY G. CUNNINGHAM
Blount County Mayor

DAVID R. BENNETT, CPA, CGFM
Assistant County Mayor

MEMO

TO: The Blount County Commission

FROM: Jerry Cunningham 

RE: Appointments for the Blount County Budget Committee

DATE: June 29, 2007

I hereby submit the following names as my recommendation for appointments to the Blount County Budget Committee:

Mike Lewis
John Keeble
Ken Melton
Steve Samples

Thank you for your consideration and approval.



JERRY G. CUNNINGHAM

Blount County Mayor

341 Court Street, Maryville, TN 37804-5906

Phone: (865) 273-5700

Fax: (865) 273-5705



JERRY G. CUNNINGHAM
Blount County Mayor

DAVID R. BENNETT, CPA, CGFM
Assistant County Mayor

MEMO

TO: The Blount County Commission

FROM: Jerry Cunningham 

RE: Appointments for the Blount County Purchasing Committee

DATE: June 29, 2007

I hereby submit the following names as my recommendation for appointments to the Blount County Purchasing Committee:

Mike Lewis
John Keeble
Ken Melton
Steve Samples

Thank you for your consideration and approval.

5-12-104. Budget committee. —

(a) A county budget committee is hereby created.

(b) (1) The committee shall consist of five (5) members, one (1) of whom shall be the county mayor, and the other four (4) shall be appointed by the county mayor with the approval of the county governing body at its regular January session of each year or at any subsequent session.

(2) The members of the committee need not be members of the county governing body.

(3) The county mayor shall be the ex officio chair of the budget committee, and the director of accounts and budgets shall be the ex officio secretary of the budget committee.

(c) (1) The county governing body may in its discretion allow members of the budget committee such compensation for their service as the commission may deem proper.

(2) Any provision for compensation, as well as provision for printing, publicity, supplies and other necessary expenses of the budget committee, shall be payable from the county general fund and shall be included in the annual appropriations.

(d) The budget committee shall perform all the duties respecting county budgets and appropriations now performed, or required to be performed, by the finance committee, tax levy committee or other committees of the county, and shall perform such other duties as provided in this part.

[Acts 1957, ch. 291, § 4; impl. am. Acts 1978, ch. 934, §§ 16, 36; T.C.A., § 5-1204; Acts 2003, ch. 90, § 2.]



JERRY G. CUNNINGHAM

Blount County Mayor

341 Court Street, Maryville, TN 37804-5906

Phone: (865) 273-5700

Fax: (865) 273-5705



JERRY G. CUNNINGHAM
Blount County Mayor

DAVID R. BENNETT, CPA, CGFM
Assistant County Mayor

MEMO

TO: The Blount County Commission

FROM: Jerry Cunningham 

RE: Appointments for the Blount County Public Building Authority

DATE: June 29, 2007

I hereby submit the following names as my recommendation for appointments to the Board of the Public Building Authority:

John M. Lambert, Jr.
Jeff Hodge

Enclosed herewith are copies of resumes.

Thank you for your consideration and approval.

Jeffrey William Hodge
647 Gillenwater Rd.
Maryville, TN 37801
865.806.5262

Education: Friendsville High School
The University of Tennessee, B.S.

Business Interests: Hodge Markets, Owner
1982 – May 2007

Hodge Family Partnership, Managing Partner

Hodge Properties, Owner/Manager

HJH, LLC, Owner/Manager

Personal: Married to Kandy Hodge
Two grown children, Nick and Jena
Active Members of Fairview United Methodist Church

John M. Lambert, Jr.
1320 Dunbarton Drive
Maryville, Tennessee 37803
(865) 977-4195

Education

Graduate of University of Tennessee, Accounting and Finance

Experience

Over 40 years experience in construction and materials

Past Director of American Crushed Stone Association

Past President of Alabama Crushed Stone Association

Volunteer

Volunteer for Boy Scouts – Adult leadership

President of Little League in Alabama

Expiration Dates for PBA Board Members

Appointed for a 6 year term, expires on July 31. New officers are elected at the annual board meeting.

<u>Board Member</u>	<u>Expiration Date</u>
Howard Kerr	2007
Terry Miller	2007
LeRoy Painter	2009
Dan Campbell	2009
Harry Kidwell	2011
Foraker Lambdin	2011
Darrell Tipton	2011 – finishing term vacated by Bill Judkins after the resignation of Brad Sayles on 11/2/06

**INFORMATION
ONLY**

Current Officers 2006-2007

Chairman	Harry Kidwell
Vice-Chairman	Foraker Lambdin
Secretary/Treasurer	LeRoy Painter
Assistant Secretary	Terry Miller

Executive Committee

Harry Kidwell
Foraker Lambdin
LeRoy Painter
Terry Miller



From: Kathy DeLozier
Sent: Wednesday, July 11, 2007 3:26 PM
Subject: P-16/Blount Education Initiative

We will have our first organizational meeting on Tuesday, August 7, 2007 at 3:30 p.m. here at the Blount County Chamber. We currently have a Blount Education Initiative in place and have met on a regular basis over the past year and a half. We have been approached by Dr. Edwards with Pellissippi State to look at combining the Education Initiative with the creation of a P-16 Council. The Council is sanctioned by the Governor's Three Star program which requires the Council to have at least one representative from County Commission. (But not limited to one). The P-16 Council provides a framework for policymakers to use to improve teaching and learning thus preparing students for the global economy. The goal is to align the education and economic development initiatives within a community into a cohesive organizational system. The Council involves leaders from agencies, institutions, businesses and industries that are affected by the quality of education and preparedness of our citizens. I anticipate the meetings in the future will be held monthly or quarterly during the day. Please have any of the Commissioners contact me if they need additional information at 983-2241. Thank You for all your help.



Tennessee Board of Regents

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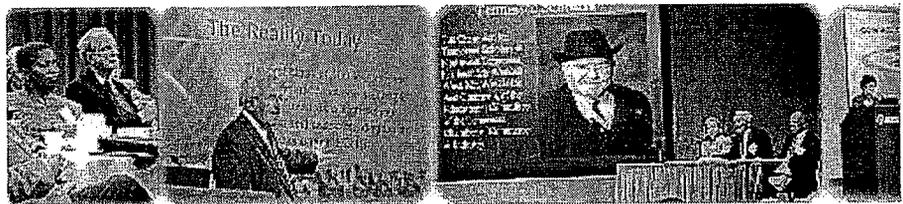
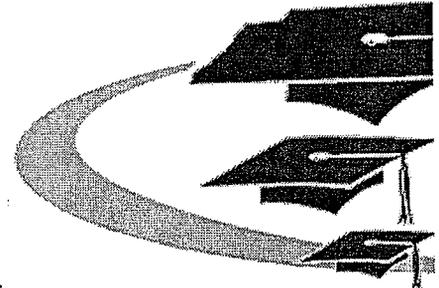
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Tennessee Higher Education Commission
 Tennessee Department of Education



What is P-16?

P-16 is the shorthand term for a student-focused, comprehensive and integrated system that links all education levels from preschool (P) through the senior year of college (16). It is a powerful framework for policymakers to use to improve teaching and learning and thus better prepare a changing world. More is available on the [Case for P-16 in Tennessee...](#)



Annual Meeting A Great Success!

On March 21, 2006, the Office of Academic Affairs of the Tennessee Board of Regents hosted the second annual meeting of the Tennessee P-16 Network at the BellSouth Building in Nashville, Tennessee. On hand for opening remarks were Chancellor **Charles Manning** and Vice Chancellor of Academic Affairs, **Paula Myrick Short**. **Jill Eatherly**, Director of Local P-16 Coordination for the Office of Academic Affairs, coordinated the meeting. Keynote addresses were given by Dr. Joseph A. Rochford, Vice President of the Stark Education foundation and Joe W. Barker, Assistant Commissioner of Tennessee Economic and Community Development. Video and audio recordings and PowerPoint presentations of each presentation are available via the [Annual Meeting](#) link below.



Dr. Melvyn Sydney
 Certification
 P-16 Network
 Dr. Paul

This page contains information including contact information &

Updates on regional and local P-16 prior to November, 2005. (PDF)

Presentations and reports give





Annual Meeting



Petition for Recognition



Template for Action



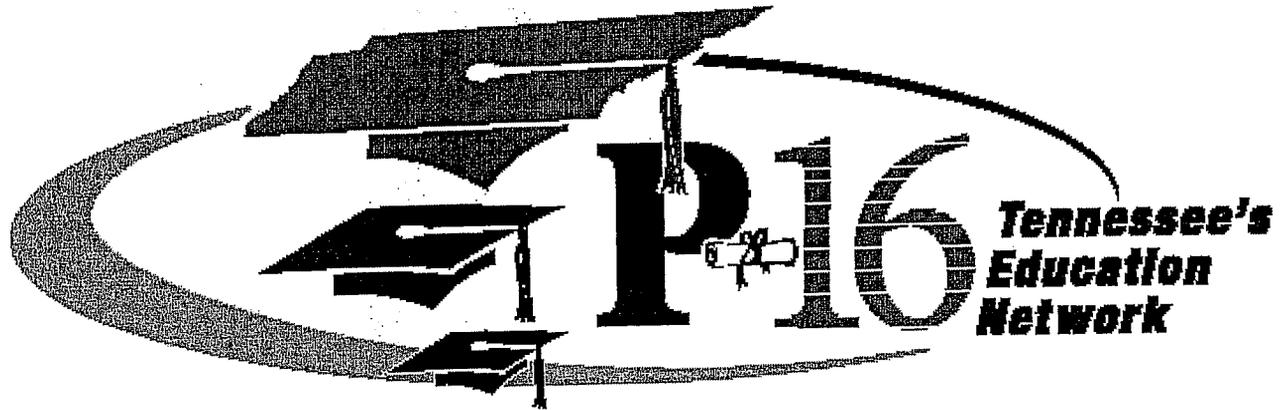
Archived Information

March 21, 2006 in the Bellsou
Gallery is also available. (Strear

These documents are provide
or local council and are ready
and admittance into the TN P-
PDF or Microsoft Word format
**Petition in PDF format; Local P
format.**

This document provides a gui
goal or issue as an action tear
in **PDF** or **Microsoft Word** form

This page will contain links to
brochure from the original wor
information.



Template for Action

Developed for Tennessee P-16 Network by the
Office of Local P-16 Coordination
Tennessee Board of Regents
Jill Eatherly, Director

Tennessee P-16 Network

Template for Action

Contact: Jill Eatherly, Director
Local/Regional P-16 Coordination
Tennessee Board of Regents
1415 Murfreesboro Rd.
Nashville, TN 37243
Phone: 615-366-4410
Email: jeatherly@tbr.state.tn.us

Leadership Team Members

Dr. Susan Elkins, Dean
Interdisciplinary Studies and
Extended Education
Tennessee Tech University
Cookeville, Tennessee

Jamie Frakes, Service Director
Tennessee Small Business Development
Center
Dyersburg State Community College
Dyersburg Tennessee

Dr. Gloria Bonner
Dean, College of Education and
Behavioral Science
Middle Tennessee State University
Murfreesboro, Tennessee

Dr. John W. Scott, Assistant
Commissioner
Tennessee Department of Education
Nashville, Tennessee

Dr. Hal Knight
Dean, College of Education
East Tennessee State University
Johnson City, Tennessee

Anglia Cannon, Executive Director
Teacher Quality and Development
Tennessee Department of Education
Nashville, Tennessee

Dr. Carol Thigpen, State Director
AEL Tennessee
Nashville, Tennessee

Karen Moody, Director
Teacher Quality and Recruitment
Tennessee Department of Education
Nashville, Tennessee



Education Today for a Strong Economic Tomorrow

Tennessee P-16 Council

Mission:

Strengthen educational attainment for all students, pre-kindergarten through college, to prepare for living, learning and working in a changing world.

Goals:

1. Increase learning for all students at all levels.
2. Strengthen the connections between pre-K-12 and higher education at the local, regional, and state levels.
3. Ensure that all students have access to competent, caring and qualified teachers.
4. Increase public awareness of the link between an educated citizenry and a healthy economy.

Action Plan Guide for Local and Regional P-16 Council Leadership

Introduction

This document is prepared to direct any leadership group through a three phase process to develop an approach to address a major challenge in a common sense structured manner that follows the path of continuous improvement.

There are many state, regional, and national organizations working to improve education attainment and academic achievement. Often there are many meetings with minimal action taken toward developing and achieving goals and objectives and addressing the defined vision and mission set out by the group or organization. Addressing this challenge using a structured approach has the potential to create ownership with each member of the group by developing and implementing an action plan for success.

PHASE I: *Organization of Local and Regional Councils*

The beginning phase of this initiative is to organize a group of regional and local leaders involved in all aspects of the community. In organizing this leadership group into an action council, it is essential to develop a vision, mission and set goals for the Council. Once this group is organized, in Tennessee, the submission of a Petition for Recognition is presented to the Tennessee P-16 Council. Once the Council is recognized by the state council they become a member of the Tennessee P-16 Network.

PHASE II: *Strategic Planning*

During this phase, the council leaders provide the opportunity for input from all members through a Strategic Planning Process to identify priority issues. Once these issues are selected, members are asked to join at least one **ACTION TEAM**. These teams will address a priority issue using the *Template for Action*.

(Adopting this *Template for Action* has the potential of moving an organization from a dream to reality when using the Baldrige Criteria for Performance Excellence and working through the Plan, Do, Study, Act Cycle outlined in this document.)

PHASE III: *Template for Action*

The following template is designed for use by all stakeholders to accomplish their goals and objectives in meeting the educational and economic challenges of their citizenry. This systemic approach to change employs principals that translate into the most sophisticated system as well as a common sense approach to change at all levels.

Blount County, Tennessee
Office of the Circuit Court
Annual Financial Report

For the Year Ended June 30, 2007

Account Number	Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Ending Balance
23000	Due to State of Tennessee	462.12	(529.75)	50,855.23	366.12	(47,046.78)	(585.26)	3,521.68
24000	Due to County Trustee	1,064.25	633.75	126,145.31	1,156.50	(114,689.09)	(6,898.89)	7,411.83
25000	Due to Cities	(301.43)	106.50	5,143.40	74.00	(3,493.90)	0.00	1,528.57
26000	Due to Litigants, Heirs and Others	1,555,075.98	(61,124.77)	1,451,148.44	1,032.15	(2,488,954.80)	(2,216.12)	454,960.88
29900	Fees and Commission Account	2,122.00	(1,114.89)	299,526.63	7,221.64	(287,117.80)	(150.14)	20,487.44
	Total	1,558,422.92	(62,029.16)	1,932,819.01	9,850.41	(2,941,302.37)	(9,850.41)	487,910.40

Summary of Assets:

Cash	550.00	550.00
Investments	570,793.50	411,817.87
Receivables	987,079.42	75,542.53
Total	1,558,422.92	487,910.40

This report is submitted in accordance with requirements of Section 5-8-505, and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflects transactions of this office for the year ended June, 30 2007.

Tom Hatcher
Circuit Court Clerk

Filed this the 9th day of July, 2007

By: *Paula L. Barber*
Deputy Clerk/Accounting Office Manager

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

**Blount County, Tennessee
Office of the General Sessions Court
Annual Financial Report**

For the Year Ended June 30, 2007

Account Number	Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Ending Balance
23000	Due to State of Tennessee	19,680.85	(973.00)	378,234.93	19,566.22	(411,321.79)	(2,509.56)	2,677.65
24000	Due to County Trustee	40,878.68	(7,289.25)	1,187,919.74	48,160.41	(1,252,527.84)	(9,091.79)	8,049.95
25000	Due to Cities	616.75	250.00	58,694.79	8,256.86	(67,477.40)	(280.00)	61.00
26000	Due to Litigants, Heirs and Others	294,151.15	90,487.74	1,545,525.36	11,118.49	(1,464,258.27)	(100,596.00)	376,428.47
29900	Fees and Commission Account	49,614.42	(1,642.85)	1,557,959.42	33,545.01	(1,624,238.18)	(8,169.64)	7,068.18
	Total:	404,941.85	80,832.64	4,728,334.24	120,646.99	(4,819,823.48)	(120,646.99)	394,285.25
Summary of Assets:								
	Cash	1,200.00						1,200.00
	Investments	177,947.98						219,945.69
	Receivables	225,793.87						173,139.56
	Total	404,941.85						394,285.25

This report is submitted in accordance with requirements of Section 5-8-505, and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflects transactions of this office for the year ended June, 30 2007.

Tom Hatcher
Circuit Court Clerk

Filed this the 9th day of July, 2007

By: Parula G. Barber
Deputy Clerk/Accounting Office Manager

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



***Blount County Trustee
Scott Graves***

**Trustee's Annual Report
FY 2006 – 2007**

Contents

- Section I** **Introduction Letter (With Taxes Paid Under Protest)**
- Section II** **Property Tax Collections by Tax Year & Month**
- Section III** **Property Tax Allocation Percentages**
- Section IV** **Report of Delinquent Taxes**
- Section V** **Report of Pickups, Rollbacks, Releases, Refunds**
- Section VI** **Annual Report of Local Option Sales Tax
Distribution**
- Section VII** **Sales Tax Collections Comparison (1989 – 2006)**
- Section VIII** **Annual Report of Interest Earned**
- Section IX** **Report of Trustee's Commission Collected**
- Section X** **Trustee's Cash and Investments (as of June 30, 2007)**
- Section XI** **Statement of Receipts, Disbursements, Balances**



Blount County Trustee SCOTT GRAVES

347 Court Street
Maryville, Tennessee 37804
Office (865) 273-5900 Fax (865) 273-5910



==== MEMO ====

DATE: July 6, 2007

TO: Honorable Blount County Board of Commissioners
Honorable Jerry Cunningham, County Mayor
Honorable Roy Crawford Jr., County Clerk

FROM: Scott Graves, County Trustee 

SUBJECT: Annual Report of the Blount County Trustee

In compliance with Section 67-5-1902, *Tennessee Code Annotated*, I respectfully submit the Annual Report of the Blount County Trustee for the Fiscal Year ended June 30, 2007.

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

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



Blount County Trustee SCOTT GRAVES



347 Court Street
Maryville, Tennessee 37804
Office (865) 273-5900 Fax (865) 273-5910

2006 PROPERTY TAX PAID UNDER PROTEST

<u>2006 Real Property Taxes</u>	<u>Receipt #</u>	<u>Parcel I.D.</u>	<u>Property Description</u>
Bledsoe, Woodrow & Martha	06004911	095LB/F/03400	Big Valley Campground
Bumgarner, Jacquelynn O	06007683	095LB/C/00400	Big Valley Campground
Cooke, Oneil P & Dorothy	06012362	042/00200	727 Bales Hollow Rd
Denton James W & Martha K	06015641	095LB/C/00500	Big Valley Campground
Denton James W & Martha K	06015643	095LB/C/00600	Big Valley Campground
Dixon, Raleigh C & Judy D	06016042	095LB/A/00700	Big Valley Campground
Galloway Frank & Peggy	06020825	095LB/C/03300	Big Valley Campground
Galloway Frank E & Peggy M	06020826	095LB/C/03200	Big Valley Campground
Golden Palace (personal property)	06022382	026E/A/00900/P003	2468 Airport Hwy
Hubbs, N Broadus & Linda S	06029234	095LB/E/02600	Big Valley Campground
Jenkins, Frank D & Brenda J	06031075	095LB/B/04000	Big Valley Campground
Koontz, Kenneth R & Carolyn	06034588	095LB/F/04400	Big Valley Campground
Little, Hugh H & Carlton G	06036718	004/09202	827 Hinkle Rd 2.66 acres
Little, Hugh H & Carlton G	06036719	004/09203	827 Hinkle Rd 4.00 acres
Maples, Ralph & Alma	06038444	095LB/D/03200	Big Valley Campground
Maples, Ralph & Alma	06038445	095LB/D/03300	Big Valley Campground
Mitchell, Stephen N Sr & Elizabeth Sue	06042021	095LB/C/00200	Big Valley Campground
Rainwater Jesse T & Sybil	06049050	095LB/C/01700	Big Valley Campground
Rainwater Jesse T & Sybil	06049051	095LB/C/01500	Big Valley Campground
Rainwater Jesse T & Sybil	06049052	095LB/C/01600	Big Valley Campground
Sole, Samuel J & Shirley J	06055606	015H/A/01500	3704 Channel Dr
Tap Properties LP c/o Albert Harb	06058328	026E/A/00900	2468 Airport Hwy

<u>2006 Public Utility Taxes</u>	<u>Receipt #</u>	<u>Parcel I.D.</u>	<u>Status</u>
American Eagle Airlines Inc	06U00007	999/00235	Pd/Appeal
Chataugua Airlines Inc	06U00020	999/00166	Pd/Appeal
Comair Inc	06U00023	999/00015	Pd/Bkcty
DHL Express USA Inc	06U00034	999/00335	Unpd/Appeal
Delta Airlines Inc	06U00036	999/00018	Pd/Bkcty
J&B Fast Freight Inc	06U00054	999/00337	Unpd/Bkcty
Mesaba Aviation Inc	06U00065	999/00196	Pd/Bkcty
Northwest Airlines Inc	06U00070	999/00150	Pd/Bkcty
Pinnacle Airlines Inc	06U00074	999/00298	Pd/Appeal
United Parcel Service Co	06U00101	999/00285	Pd/Appeal

**Blount County Trustee
Scott Graves**

Property Tax Collections by Tax Year and Month

	<u>1995</u>	<u>1996</u>	<u>1997</u>	<u>1998</u>	<u>1999</u>	<u>2000</u>	<u>2001</u>	<u>2002</u>	<u>2003</u>	<u>2004</u>	<u>2005</u>	<u>2006</u>
July				76,600	223,900	177,900	246,236	272,321	141,705	197,290	98,446	180,621
August				53,700	164,400	168,500	209,700	238,096	313,850	374,635	359,800	410,891
September				185,900	277,700	287,900	331,790	463,895	2,101,107	2,669,733	2,866,492	2,752,646
October				11,996,200	14,250,600	16,343,100	18,843,055	21,767,420	21,493,707	25,633,423	26,542,674	31,743,616
November				1,414,300	2,282,800	1,847,585	1,920,477	1,752,378	1,658,379	2,104,512	2,272,784	2,633,846
December				1,487,800	1,876,100	1,585,252	1,715,319	1,936,689	1,686,745	1,914,599	2,021,668	2,595,327
January				1,423,000	1,279,100	1,485,986	1,552,505	1,591,088	1,135,073	1,255,447	1,491,572	1,972,396
February				10,962,700	11,511,000	12,061,415	12,435,615	10,195,804	10,215,315	11,554,395	10,927,092	11,952,980
March				735,900	2,209,300	1,162,297	722,090	961,632	1,335,876	1,472,781	1,715,986	1,422,777
April				215,600	308,400	219,309	378,719	551,360	349,495	358,067	404,117	599,800
May				143,500	157,000	243,807	203,396	311,948	199,619	265,058	257,654	265,841
June				<u>129,900</u>	<u>285,500</u>	<u>343,538</u>	<u>272,765</u>	<u>208,300</u>	<u>194,885</u>	<u>185,910</u>	<u>124,639</u>	<u>243,301</u>
TOTALS	23,025,000	24,019,500	25,246,400	28,825,100	34,825,800	35,926,589	38,831,667	40,250,931	40,825,756	47,985,850	49,082,924	56,774,042
Tax Rate	\$2.10	\$2.10	\$2.15	\$2.07 indexing	\$2.36	\$2.36	\$2.15 reappraisal	\$2.15	\$2.15	\$2.43	\$2.43	\$2.18 reappraisal

* Totals above include collection of prior year taxes *

**Blount County Trustee
Scott Graves**

Property Tax Allocation

May 1, 2007

<u>Fund</u> <u>Fund Name</u>	<u>1999-00</u>	<u>2000-01</u>	<u>2001-02</u>	<u>2002-03</u>	<u>2003-04</u>	<u>2004-05</u>	<u>2005-06</u>	FINAL 2006-07
101 General County	34.5339%	34.5339%	33.0233%	32.0930%	32.0930%	32.0988%	32.5103%	33.0275%
141 General Purpose School	28.6832%	28.7675%	30.3415%	32.5423%	32.4286%	32.5299%	31.7906%	27.7930%
151 Debt Service	22.0339%	22.0339%	20.9302%	18.1395%	18.1395%	18.1070%	18.1070%	23.3945%
355 City of Alcoa Schools	3.5693%	3.3289%	3.5336%	3.9087%	3.7986%	3.9854%	4.1825%	3.8737%
356 City of Maryville Schools	<u>11.1797%</u>	<u>11.3358%</u>	<u>12.1714%</u>	<u>13.3165%</u>	<u>13.5403%</u>	<u>13.2789%</u>	<u>13.4096%</u>	<u>11.9113%</u>
	100.0000%	100.0000%	100.0000%	100.0000%	100.0000%	100.0000%	100.0000%	100.0000%

Property Tax Allocation in Dollars

General County	\$0.815	\$0.815	\$0.71	\$0.69	\$0.69	\$0.78	\$0.79	\$0.72
Education	\$1.025	\$1.025	\$0.99	\$1.07	\$1.07	\$1.21	\$1.20	\$0.95
Debt Service	<u>\$0.520</u>	<u>\$0.520</u>	<u>\$0.45</u>	<u>\$0.39</u>	<u>\$0.39</u>	<u>\$0.44</u>	<u>\$0.44</u>	<u>\$0.51</u>
Total Property Tax Rate	<u>\$2.36</u>	<u>\$2.36</u>	<u>\$2.15</u>	<u>\$2.15</u>	<u>\$2.15</u>	<u>\$2.43</u>	<u>\$2.43</u>	<u>\$2.18</u>

**Blount County Trustee
Scott Graves**

**REPORT OF DELINQUENT TAXES
As of June 30, 2007**

2006

The following taxes are payable to the Trustee Office as of June 30, 2006:

2006 Real Property Taxes	\$1,853,759.94
2006 Personal Property Taxes	144,843.62
2006 Pick-Up Taxes	3,268.00
2006 Rollback Taxes	17,349.00
2006 Public Utility Taxes	10,619.00

2005

2005 Public Utility Taxes	62,559.00
2005 Personal Property Taxes	37,428.91

According to State law, the following taxes were turned over to the Clerk & Master's Office for collection on April 2, 2007 (amended May 01, 2007):

2005 Real Property Taxes	\$ 214,620.52
2005 Percent Collected as of June 30, 2007	99.48%

Blount County Trustee
Scott Graves

Property Taxes
Annual Report of Pick-Ups, Rollbacks, Releases, & Refunds
FY 2006 - 2007

TO: The Honorable Blount County Mayor
The Honorable Members of the Blount County Board of Commissioners

Your Trustee respectfully presents his report of Pick-Ups, Rollbacks, Releases, and Refunds of Real and Personal Property, asking for considerations which are fully set forth in exhibits submitted as follows. This report covers the period from July 1, 2006 thru June 30, 2007. Records are available for review in the Trustee's Office.

Pick-Ups & Rollbacks

For Real, Personal Property, and Rollback Taxes picked up by the Property Assessor's Office for 2004, 2005 & 2006.

2006 Pick-Ups	\$	90,092.00
2006 Rollbacks		116,076.00
2005 Pick-Ups		10,657.00
2005 Rollbacks		67,761.00
2004 Pick-Ups		216.00
2004 Rollbacks		<u>61,262.00</u>

Total Pick-Ups/Rollbacks \$ **346,064.00**

Releases

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

2006 Taxes	\$	326,748.00
2006 Pick-Ups		4,681.00
2006 Rollbacks		17,617.00
2005 Taxes		13,567.60
2005 Public Utilities		18,439.00
2005 Rollbacks		534.00
2004 Taxes		946.00
2004 Rollbacks		534.00
2003 Taxes		32.00
2003 Pickups		<u>841.00</u>

Total Releases \$ **383,939.60**

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

For Property Taxes refunded due to corrections in assessments by Property Assessor's Office.

2006 Taxes	\$	23,801.00
2005 Taxes		<u>583.00</u>

Total Refunds \$ **24,384.00**



Scott Graves, Trustee

**Blount County Trustee
Scott Graves**

**Annual Report of Local Option Sales Tax Distribution
FY 2006-2007**

<u>Month Received</u>	<u>Month of Sale</u>	<u>Total Received</u>	<u>County Schools</u>	<u>Alcoa Schools</u>	<u>Maryville Schools</u>	<u>Highway Dept.</u>	<u>City of Alcoa</u>	<u>City of Maryville</u>	<u>City of Friendsville</u>	<u>City of Louisville</u>	<u>City of Rockford</u>	<u>City of Townsend</u>
July	May	\$2,738,059.99	881,326.76	115,951.37	371,751.89	191,773.83	625,347.43	512,823.79	6,256.77	5,934.37	10,978.20	15,915.58
August	June	\$2,855,589.28	919,157.09	120,928.50	387,709.07	186,112.16	624,978.40	555,811.69	7,583.30	6,323.07	13,902.98	33,083.02
September	July	\$2,752,705.97	886,041.01	116,571.60	373,740.40	153,310.40	585,352.04	527,705.39	6,347.67	7,567.95	19,867.07	76,202.44
October	Aug.	\$2,682,759.67	863,526.69	113,609.51	364,243.65	176,468.08	597,314.60	519,656.93	6,042.46	5,348.83	14,748.90	21,800.02
November	Sept.	\$2,669,141.64	859,143.32	113,032.81	362,394.70	199,613.89	546,921.98	534,311.42	5,052.79	5,440.32	13,964.86	29,265.55
December	Oct.	\$2,645,905.51	851,664.07	112,048.81	359,239.88	183,306.63	563,205.33	517,918.41	5,126.42	5,632.57	12,179.86	35,583.53
January	Nov.	\$2,623,090.59	844,320.41	111,082.64	356,142.26	160,811.37	566,561.98	543,475.16	4,963.74	4,495.12	11,462.25	19,775.66
February	Dec.	\$3,213,079.59	1,034,226.07	136,067.50	436,246.25	177,552.84	641,470.70	749,736.89	6,007.17	6,560.72	9,260.03	15,951.42
March	Jan.	\$2,465,593.59	793,625.27	104,412.96	334,758.58	300,898.09	539,081.93	373,190.49	2,940.15	3,886.98	7,017.22	5,781.92
April	Feb.	\$2,363,028.50	760,611.63	100,069.53	320,833.11	160,655.42	538,460.49	460,663.90	3,279.23	3,021.35	8,527.64	6,906.20
May	March	\$2,873,501.14	916,325.04	127,714.19	392,711.35	193,707.43	610,277.13	592,126.22	2,766.06	3,439.26	18,906.69	15,527.77
June	April	\$2,620,226.32	835,558.74	116,457.27	358,097.17	175,279.78	518,188.71	571,752.99	2,472.51	4,809.88	18,820.12	18,789.15
GROSS TOTAL		\$32,502,681.79	10,445,526.10	1,387,946.69	4,417,868.31	2,259,489.92	6,957,160.72	6,459,173.28	58,838.27	62,460.42	159,635.82	294,582.26
LESS COMMISSION		325,026.82	104,455.27	13,879.47	44,178.69	22,594.90	69,571.61	64,591.74	588.39	624.61	1,596.36	2,945.83
NET TOTAL		\$32,177,654.97	\$10,341,070.83	\$1,374,067.22	\$4,373,689.62	\$2,236,895.02	\$6,887,589.11	\$6,394,581.54	\$58,249.88	\$61,835.81	\$158,039.46	\$291,636.43

**Blount County Trustee
Scott Graves**

Sales Tax Collections Comparison

As of June 30, 2007

<u>Fiscal Year</u>	<u>TOTAL</u>	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	<u>November</u>	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>
1991-92	\$14,457,002	<i>* In 1998-99, approximately \$1.19 million refund to Denso and ALCOA *</i>											
1992-93	\$15,275,371	1,152,044	1,393,994	1,305,242	1,308,983	1,307,159	1,348,320	1,270,695	1,513,177	1,092,433	1,067,138	1,236,276	1,279,910
1993-94	\$16,150,062	1,180,660	1,432,749	1,487,384	1,359,470	1,500,259	1,334,891	1,254,357	1,567,717	1,102,515	1,195,954	1,367,881	1,366,225
1994-95	\$17,353,575	1,374,808	1,505,435	1,437,465	1,496,197	1,514,023	1,463,218	1,461,347	1,739,283	1,197,314	1,195,862	1,479,339	1,489,284
1995-96	\$18,773,336	1,559,907	1,622,969	1,560,561	1,618,505	1,604,986	1,629,575	1,501,713	1,827,006	1,355,656	1,382,166	1,498,638	1,611,654
1996-97	\$20,675,880	1,765,968	1,761,516	1,790,731	1,702,876	1,678,246	1,771,207	1,686,641	2,228,045	1,431,941	1,463,810	1,745,001	1,649,898
1997-98	\$21,310,581	1,854,638	1,814,390	1,782,810	1,807,381	1,828,546	1,793,990	1,792,420	2,029,882	1,487,285	1,507,914	1,805,736	1,805,589
*1998-99	\$21,498,422	1,866,129	1,955,576	1,956,626	1,907,263	1,131,434	1,947,054	1,586,757	2,299,393	965,837	2,120,178	1,881,203	1,880,972
1999-00	\$23,056,296	1,901,628	1,964,004	1,947,483	1,931,341	1,894,734	1,942,364	1,801,151	2,341,132	1,516,851	1,748,326	2,094,643	1,972,639
2000-01	\$24,661,172	2,006,284	2,202,584	2,077,858	2,116,195	2,127,509	2,108,368	2,088,675	2,401,068	1,704,362	1,730,068	2,062,270	2,035,931
2001-02	\$24,971,945	2,117,863	2,196,885	2,056,699	2,082,022	2,093,645	2,115,239	2,099,136	2,500,630	1,817,405	1,776,213	2,052,231	2,063,977
2002-03	\$26,246,526	2,171,183	2,264,653	2,235,351	2,208,608	2,127,106	2,134,766	2,100,615	2,655,228	1,931,378	2,010,348	2,256,713	2,150,577
2003-04	\$27,658,845	2,232,151	2,465,745	2,273,780	2,273,549	2,341,475	2,352,426	2,204,969	2,856,958	1,935,762	2,000,380	2,371,062	2,350,588
2004-05	\$28,649,735	2,390,873	2,435,281	2,559,649	2,261,037	2,410,716	2,403,394	2,306,089	2,937,171	2,086,013	1,905,518	2,494,466	2,459,528
2005-06	\$31,053,626	2,497,369	2,613,578	2,592,187	2,639,459	2,548,286	2,507,287	2,508,148	3,160,246	2,274,539	2,289,733	2,692,098	2,730,696
2006-07	\$32,502,682	2,738,060	2,855,589	2,752,706	2,682,760	2,669,142	2,645,906	2,623,091	3,213,080	2,465,594	2,363,029	2,873,501	2,620,226

Blount County Trustee
Scott Graves

Annual Report of Interest Earned
FY 2006-2007

<u>Type of Account</u>	<u>Interest Earned</u>
Main Checking Account	\$1,754,644.09
Local Government Investment Pool	\$6,450.70
Certificates of Deposit	\$186,750.74
Money Market Accounts	<u>\$7,617.07</u>
Total Fiscal Year Interest Earned	<u>\$1,955,462.60</u>

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BLOUNT COUNTY TRUSTEE

COMMISSIONS REPORT FOR 7/1/06 - 6/30/07

RECEIVED FROM	ACCOUNT	TITLE	AMOUNT	COMMISSIONS
AFB/BANK INTEREST	44110	Interest Earned	171,246.17	1,525.11
AFB/BLOUNT CO SHERIFF'S DEPT	42910	Proceeds from Confiscated Property	1,969.93	19.70
AFB/INTEREST	44110	Interest Earned	546,625.19	4,901.64
AFB/SHERIFF'S & 5TH JDITF	42910	Proceeds from Confiscated Property	54,908.88	549.09
AFB/SHERIFF'S DEPT	42910	Proceeds from Confiscated Property	139,450.78	1,394.51
AFB/SHERIFF'S DEPT	42910	Proceeds from Confiscated Property	41,507.03	415.07
AFB/TENN VALLEY AUTH	40161	Lieu of Taxes - TVA	1,012.86	10.13
AFB/TENN VALLEY AUTHORITY	40161	Lieu of Taxes - TVA	2,025.72	20.26
AFB/TN VALLEY	40161	Lieu of Taxes - TVA	1,012.83	10.13
AFB/TVA	40161	Lieu of Taxes - TVA	1,012.86	10.13
AFB/5TH JDITF & SHERIFF'S	42910	Proceeds from Confiscated Property	24,991.68	249.92
ALCOA TN FCU	44120	Lease/Rentals	50.00	.50
ALCOA 25 YEAR CLUB	44120	Lease/Rentals	100.00	1.00
AMER FID INTEREST	44110	Interest Earned	8,537.51	68.83
AMERICAN FIDELITY	42910	Proceeds from Confiscated Property	6,158.50	61.59
	44110	Interest Earned	306,807.33	2,752.03
AMERICAN FIDELITY BANK	44110	Interest Earned	58,515.20	413.88
AMERICAN FIDELITY/INTEREST	44110	Interest Earned	113,580.43	857.36
ANIMALWORKS	41130	Animal Vaccination	85.00	.85
ATMOS ENERGY	41591	Other Permits-Atmos Energy Corp	183,810.81	1,838.11
ATMOS ENERGY CORP	41591	Other Permits-Atmos Energy Corp	79,690.69	796.91
ATMOS ENERGY/HIGHWAY	41591	Other Permits-Atmos Energy Corp	22,919.13	229.19
BANK INTEREST	44110	Interest Earned	219,718.01	1,824.21
BANKEAST/INTEREST	44110	Interest Earned	4,869.66	44.19
BB&T/INTEREST	44110	Interest Earned	4,710.80	42.73
BL CO PROBATION	43393	Blount Co Probation and Driving School	215.00	2.15
BL CO PROBATION & DRIVING	43393	Blount Co Probation and Driving School	1,030.00	10.30
BLDGING COMMISSIONER	41520	Building Permits	209,627.80	2,096.35
BLDGING COMMISSIONERS	41520	Building Permits	3,860.00	38.60
BLDIN COMMISSIONER	41520	Building Permits	9,611.50	96.12
BLDING COMMISSIONER	41520	Building Permits	27,625.00	276.27
BLDING COMMISSIONER	41520	Building Permits	740.00	7.40
BLOUNT BULLETS	44120	Lease/Rentals	50.00	.50
BLOUNT CO CABLE	41140	Cable TV Franchise	120,849.59	1,208.50
BLOUNT CO CABLE TELEVISION	41140	Cable TV Franchise	185,389.93	1,853.90
BLOUNT CO CLERK	40220	Hotel/Motel Tax	172,939.01	1,729.39
	40250	Litigation Tax - General	1,202.92	12.03
	40260	Litigation Tax - Special Purpose	76.00	.76
	40270	Business Tax	109,596.14	1,095.96
	40330	Wholesale Beer Tax	16,047.68	160.48
	41110	Marriage Licenses	399.00	3.99
BLOUNT CO COMMISSIONER	41520	Building Permits	2,726.50	27.27
BLOUNT CO COMMUNITY AGENCY	44120	Lease/Rentals	1.00	.01
BLOUNT CO EDUCATION	43581	Community Service Fees - Children	13,000.00	130.00
BLOUNT CO PLANNING	43990	Other Charges for Services	60.00	.60
BLOUNT CO PROBATION	43393	Blount Co Probation and Driving School	317,424.70	3,174.25
BLOUNT CO PROBATION & DRIVING	43393	Blount Co Probation and Driving School	165.00	1.65
BLOUNT CO PROBATION	43393	Blount Co Probation and Driving School	545.00	5.45
BLOUNT CO SHERIFF'S DEPT	42312	DUI Litter Pickup Monthly Fees	297.00	2.97
	42910	Proceeds from Confiscated Property	3,651.00	36.51

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BLOUNT COUNTY TRUSTEE
 COMMISSIONS REPORT FOR 7/1/06 - 6/30/07

RECEIVED FROM	ACCOUNT	TITLE	AMOUNT	COMMISSIONS
	43190	Other General Service Charges	1,202.00	12.02
	43350	Copy Fees	908.70	9.09
BLOUNT CO STORMWATER	41590	Other Permits	1,300.00	13.00
BLOUNT CO. PROPERTY TAX (COMBINED)	40110	Current Property Tax	56,798,432.76	1,135,960.90
BLOUNT COUNTY BUILDING COMM	41520	Building Permits	3,624.50	36.25
BLOUNT COUNTY ENVIRONMENTAL	43190	Other General Service Charges	6,850.00	68.50
BLOUNT COUNTY LIBRARY	43350	Copy Fees	286.58	2.87
	43360	Library Fees	1,053.56	10.54
BLOUNT COUNTY PLANNING	43990	Other Charges for Services	40.00	.40
BLOUNT COUNTY PROBATION	43393	Blount Co Probation and Driving School	20,639.00	206.39
BLOUNT COUNTY PROBATION & DRIV	43393	Blount Co Probation and Driving School	2,219.00	22.19
BLOUNT COUNTY LIBRARY	43350	Copy Fees	40.25	.40
	43360	Library Fees	1,224.26	12.24
BLOUNT PROBATION	43393	Blount Co Probation and Driving School	1,333.00	13.33
BLOUNT PROBATION & DRIVING	43393	Blount Co Probation and Driving School	4,093.00	40.93
BUILDING COMMISSIONER	41520	Building Permits	10,197.00	101.97
BUILDING COMM	41520	Building Permits	7,226.00	72.26
BUILDING COMMISSIONER	41520	Building Permits	27,370.00	273.71
BUILDING SAFETY	41520	Building Permits	65.00	.65
CASH4CARTRIDGES	43581	Community Service Fees - Children	49.00	.49
CBBC/INTEREST	44110	Interest Earned	21.43	.18
CHARTER COMMUNICATIONS	41140	Cable TV Franchise	207,030.15	2,070.30
CHILHOWEE VETERINARY CLINIC	41130	Animal Vaccination	200.00	2.00
CIRCUIT & CRIMINAL CIVIL COURT	40250	Litigation Tax - General	1,201.06	12.01
	40260	Litigation Tax - Special Purpose	72.60	.73
	42140	Drug Control Fines	998.09	9.98
	42160	District Attorney General Fees	15.67	.16
	42180	DUI EXCESS	47.50	.48
	42210	Fines	118.27	1.18
	42220	Officers Costs	3,287.82	32.88
	42250	Jail Fees	19.00	.19
	42320	Officers Costs	444.30	4.44
	42360	District Attorney General Fees	45.84	.46
	42810	Fines	806.79	8.07
	43990	Other Charges for Services	601.82	6.02
CIRCUIT COURT	40250	Litigation Tax - General	3,896.90	38.96
	40260	Litigation Tax - Special Purpose	278.80	2.80
	42140	Drug Control Fines	339.14	3.39
	42160	District Attorney General Fees	107.35	1.08
	42180	DUI EXCESS	154.85	1.55
	42210	Fines	1,464.42	14.65
	42220	Officers Costs	9,431.60	94.32
	42320	Officers Costs	1,449.84	14.50
	42360	District Attorney General Fees	159.69	1.60
	42391	Courtroom Security	21.85	.22
	42810	Fines	8,126.58	81.27
	43990	Other Charges for Services	659.91	6.61
CIRCUIT COURT/GENERAL SESSIONS	40250	Litigation Tax - General	34,487.70	344.87
	40260	Litigation Tax - Special Purpose	1,257.93	12.59
	42140	Drug Control Fines	48.09	.48

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BLOUNT COUNTY TRUSTEE
 COMMISSIONS REPORT FOR 7/1/06 - 6/30/07

RECEIVED FROM	ACCOUNT	TITLE	AMOUNT	COMMISSIONS
	42160	District Attorney General Fees	166.96	1.67
	42180	DUI EXCESS	142.50	1.43
	42210	Fines	303.19	3.03
	42220	Officers Costs	2,665.02	26.65
	42310	Fines	14,000.22	140.00
	42320	Officers Costs	43,253.89	432.54
	42330	Game and Fish Fines	402.30	4.02
	42340	Drug Control Fines	1,377.50	13.78
	42350	Jail Fees	3,417.05	34.17
	42360	District Attorney General Fees	10,530.41	105.31
	42380	DUI EXCESS	1,520.00	15.20
	42391	Courtroom Security	1,911.40	19.12
	42810	Fines	2,983.52	29.83
	43190	Other General Service Charges	161.48	1.61
	43990	Other Charges for Services	47.26	.47
CIRCUIT COURTS	40250	Litigation Tax - General	44,923.92	449.24
	40260	Litigation Tax - Special Purpose	1,759.55	17.60
	42140	Drug Control Fines	274.44	2.75
	42160	District Attorney General Fees	610.13	6.10
	42180	DUI EXCESS	142.50	1.43
	42210	Fines	1,917.10	19.18
	42220	Officers Costs	11,258.82	112.58
	42310	Fines	11,800.69	118.00
	42320	Officers Costs	41,586.93	415.86
	42330	Game and Fish Fines	51.53	.52
	42340	Drug Control Fines	1,559.66	15.60
	42350	Jail Fees	4,664.28	46.64
	42360	District Attorney General Fees	8,432.82	84.34
	42380	DUI EXCESS	2,327.98	23.28
	42391	Courtroom Security	2,719.85	27.20
	42810	Fines	12,932.81	129.32
	43190	Other General Service Charges	199.50	2.00
	43990	Other Charges for Services	948.57	9.48
CIRCUIT-CRIMINAL & CIVIL	40250	Litigation Tax - General	1,493.90	14.94
	40260	Litigation Tax - Special Purpose	108.18	1.08
	42140	Drug Control Fines	52.84	.53
	42160	District Attorney General Fees	172.20	1.72
	42210	Fines	199.97	2.00
	42220	Officers Costs	3,248.01	32.48
	42320	Officers Costs	534.30	5.35
	42360	District Attorney General Fees	72.91	.73
	42810	Fines	1,103.64	11.04
	43990	Other Charges for Services	91.94	.92
CIRCUIT COURT/CIVIL	40250	Litigation Tax - General	1,537.96	15.39
	40260	Litigation Tax - Special Purpose	91.38	.92
	42140	Drug Control Fines	96.19	.96
	42160	District Attorney General Fees	142.50	1.43
	42180	DUI EXCESS	95.00	.95
	42210	Fines	596.12	5.96
	42220	Officers Costs	2,963.70	29.64

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BLOUNT COUNTY TRUSTEE

COMMISSIONS REPORT FOR 7/1/06 - 6/30/07

RECEIVED FROM	ACCOUNT	TITLE	AMOUNT	COMMISSIONS
	42320	Officers Costs	435.90	4.36
	42360	District Attorney General Fees	122.55	1.23
	42391	Courtroom Security	11.40	.11
	42810	Fines	3,114.10	31.14
	43990	Other Charges for Services	558.80	5.59
CITY OF ALCOA	40162	Lieu of Taxes - Local Util	217,156.78	2,171.56
CITY OF MARYVILLE	40162	Lieu of Taxes - Local Util	207,899.51	2,079.00
CLERK & MASTERS	40130	Clerk & Master Collections - Prior Year	239,431.76	2,394.32
	40250	Litigation Tax - General	20,223.53	202.25
	40260	Litigation Tax - Special Purpose	2,499.85	25.06
	42120	Officers Costs	5,934.28	59.35
	42320	Officers Costs	21,423.49	214.24
	42391	Courtroom Security	611.00	6.11
	42520	Officers Costs	6,750.02	67.49
COCA COLA	43380	Vending Machine Collections	104.00	1.04
COCA-COLA	43380	Vending Machine Collections	59.87	.60
COMCAST	41140	Cable TV Franchise	26,542.39	265.43
COMCAST/ADELPHIA	41140	Cable TV Franchise	5,476.24	54.76
COUNTY CLERK	40220	Hotel/Motel Tax	1,346,325.75	13,463.25
	40250	Litigation Tax - General	13,232.20	132.33
	40260	Litigation Tax - Special Purpose	836.00	8.34
	40270	Business Tax	1,213,486.33	12,134.85
	40330	Wholesale Beer Tax	195,607.70	1,956.07
	41110	Marriage Licenses	4,322.50	43.23
DAYCARE	43581	Community Service Fees - Children	1,524,535.93	15,245.46
DAYCARE/CAPRNETERS MIDDLE	43581	Community Service Fees - Children	191.00	1.91
DAYCARE/CARPENTERS ELEM	43581	Community Service Fees - Children	33.00	.33
DAYCARE/CORRECTION	43581	Community Service Fees - Children	10.00	.10
DAYCARE/CORRECTIONS	43581	Community Service Fees - Children	4.00	.04
DAYCARE/FAIRVIEW ELEM	43581	Community Service Fees - Children	509.00	5.09
DAYCARE/MARY BLOUNT ELEM	43581	Community Service Fees - Children	279.00	2.79
EAST TN DISTRICT NYI	44120	Lease/Rentals	50.00	.50
EAST TN REGION SPORTS CLUB	44120	Lease/Rentals	100.00	1.00
ENVIRONMENTAL HEALTH	43190	Other General Service Charges	164,056.00	1,640.60
ENVIRONMENTAL HEALTH	43190	Other General Service Charges	2,584.00	25.84
EXTENDED SCHOOL PROGRAM	43581	Community Service Fees - Children	30.00	.30
FIFTH JUDICIAL DRUG TASK	42810	Fines	3.00	.03
FIFTH JUDICIAL DRUG TASK FORCE	46990	Other State Revenues	973.25	9.73
FORT LOUDOUN ELECTIC	44120	Lease/Rentals	50.00	.50
GEN SESSIONS/CIVIL CIRUIT CT	40250	Litigation Tax - General	30,665.97	306.65
	40260	Litigation Tax - Special Purpose	1,166.09	11.66
	42140	Drug Control Fines	181.09	1.81
	42180	DUI EXCESS	130.15	1.30
	42210	Fines	1,010.80	10.11
	42220	Officers Costs	3,148.06	31.48
	42310	Fines	10,666.98	106.67
	42320	Officers Costs	31,811.97	318.12
	42330	Game and Fish Fines	165.15	1.65
	42340	Drug Control Fines	1,948.79	19.49
	42350	Jail Fees	2,985.97	29.86

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BLOUNT COUNTY TRUSTEE
 COMMISSIONS REPORT FOR 7/1/06 - 6/30/07

RECEIVED FROM	ACCOUNT	TITLE	AMOUNT	COMMISSIONS
	42360	District Attorney General Fees	6,356.40	63.57
	42380	DUI EXCESS	1,370.61	13.71
	42391	Courtroom Security	2,041.07	20.41
	42810	Fines	2,242.23	22.43
	43190	Other General Service Charges	318.25	3.18
	43990	Other Charges for Services	54.62	.55
GEN SESSIONS/TRAFFIC COURT	40250	Litigation Tax - General	29,726.64	297.26
	40260	Litigation Tax - Special Purpose	1,096.60	10.97
	42310	Fines	13,712.73	137.12
	42320	Officers Costs	32,127.69	321.28
	42330	Game and Fish Fines	90.00	.90
	42340	Drug Control Fines	1,261.53	12.62
	42350	Jail Fees	3,013.87	30.14
	42360	District Attorney General Fees	6,176.18	61.76
	42380	DUI EXCESS	1,550.16	15.50
	42391	Courtroom Security	2,389.49	23.89
	42810	Fines	806.80	8.07
	43190	Other General Service Charges	128.25	1.28
GENERAL SESSIONS	40250	Litigation Tax - General	232,926.81	2,329.25
	40260	Litigation Tax - Special Purpose	8,131.68	81.31
	42310	Fines	79,909.96	799.11
	42320	Officers Costs	243,119.97	2,431.21
	42330	Game and Fish Fines	2,463.31	24.64
	42340	Drug Control Fines	14,474.07	144.74
	42350	Jail Fees	22,270.83	222.71
	42360	District Attorney General Fees	50,541.74	505.41
	42380	DUI EXCESS	13,393.08	133.94
	42391	Courtroom Security	17,413.48	174.13
	42810	Fines	11,639.94	116.40
	43190	Other General Service Charges	1,065.90	10.67
GENERAL SESSIONS COURT	40250	Litigation Tax - General	35,707.49	357.08
	40260	Litigation Tax - Special Purpose	1,233.47	12.34
	42310	Fines	11,409.79	114.10
	42320	Officers Costs	35,011.29	350.11
	42340	Drug Control Fines	1,547.09	15.47
	42350	Jail Fees	4,302.74	43.03
	42360	District Attorney General Fees	7,127.37	71.28
	42380	DUI EXCESS	2,915.79	29.16
	42391	Courtroom Security	2,723.99	27.24
	42810	Fines	1,796.12	17.96
	43190	Other General Service Charges	218.50	2.19
GREEN BANK	40161	Lieu of Taxes - TVA	1,012.86	10.13
GREEN BANK/INTEREST	44110	Interest Earned	184,839.03	1,589.82
GREEN BANK/SHERIFF'S DEPT	42910	Proceeds from Confiscated Property	14,224.40	142.25
GREEN BANK/TENN VALLEY AUTH	40161	Lieu of Taxes - TVA	1,012.86	10.13
GREGORY METCALF	44120	Lease/Rentals	50.00	.50
HARRISON CONSTRUCTION	44120	Lease/Rentals	50.00	.50
INTEREST	44110	Interest Earned	290,910.22	2,444.55
IPS	43581	Community Service Fees - Children	73.45	.73
LGIP	44110	Interest Earned	275.55	2.46

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BLOUNT COUNTY TRUSTEE

COMMISSIONS REPORT FOR 7/1/06 - 6/30/07

RECEIVED FROM	ACCOUNT	TITLE	AMOUNT	COMMISSIONS
LIBRARY	43190	Other General Service Charges	14,070.00	140.70
	43350	Copy Fees	11,065.75	110.65
	43360	Library Fees	88,780.38	887.78
MARTIN DURAND	43511	Tuition - Regular Day Students	2,054.13	20.54
MARYVILLE ALCOA JAYCEES	44120	Lease/Rentals	50.00	.50
MARYVILLE COLLECTIONS	43581	Community Service Fees - Children	2,987.30	29.89
MARYVILLE COLLETION	43581	Community Service Fees - Children	292.50	2.93
MOUNTAIN NATIONAL BANK/INTERES	44110	Interest Earned	10.12	.08
MOUNTAIN NATIONAL/INTEREST	44110	Interest Earned	10.15	.09
PARKS & RECREATION	44120	Lease/Rentals	25,500.00	255.00
PLANNING	43990	Other Charges for Services	120.00	1.20
PLANNING DEPART	43990	Other Charges for Services	430.00	4.30
PLANNING DEPARTMENT	43990	Other Charges for Services	240.00	2.40
PLANNING DEPT	43990	Other Charges for Services	7,830.00	78.30
PROBATION	43393	Blount Co Probation and Driving School	4,365.00	43.65
PROBATION & DRIVING	43393	Blount Co Probation and Driving School	7,100.00	71.00
PROBATION & DRIVING SCHOOL	43393	Blount Co Probation and Driving School	19,338.00	193.38
PROPERTY ASSESSOR	43350	Copy Fees	292.50	2.93
	44141	GIS MAPPING	707.00	7.07
PROPERTY ASSESSORS	43350	Copy Fees	1,945.50	19.52
	44140	Sale of Maps	148.00	.02
	44141	GIS MAPPING	301.50	3.01
PUBLIC LIBRARY	43350	Copy Fees	46.25	.46
	43360	Library Fees	787.36	7.87
PURE PLEASURE	41592	Adult Businesses Permits	445.00	4.45
PURE PLEASURES	41592	Adult Businesses Permits	100.00	1.00
RABIES CLINIC	41130	Animal Vaccination	594.00	5.94
RABIES CLINICS	41130	Animal Vaccination	145.00	1.45
REGISTER OF DEEDS	43392	Data Processing Fee - Register	64,840.00	648.40
REVENUE REFUNDS/SHERIFF'S DEPT	42910	Proceeds from Confiscated Property	203.82	2.04
SCHOOL DEPT	43581	Community Service Fees - Children	84,574.00	845.74
SEVIER CO ELECTRIC	40162	Lieu of Taxes - Local Util	14,837.22	148.37
SHERIFF OFFICE	42910	Proceeds from Confiscated Property	100.00	1.00
SHERIFF'S DEPT	42312	DUI Litter Pickup Monthly Fees	2,871.00	28.71
	42910	Proceeds from Confiscated Property	7,661.00	76.61
	43190	Other General Service Charges	13,608.00	136.08
	43350	Copy Fees	4,876.68	48.77
SHERIFF'S DEPT/GENERAL SESSION	42910	Proceeds from Confiscated Property	71.00	.71
SHERIFF'S DEPT/PAYMNT AUTHORIZ	42910	Proceeds from Confiscated Property	923.36	9.23
SHERIFF'S DEPT/TOM HATCHER	42910	Proceeds from Confiscated Property	643.82	6.44
SHERIFF'S DEPT/5TH JDDTF	42910	Proceeds from Confiscated Property	188,178.63	1,881.79
SHERIFF'S OFFICE	42312	DUI Litter Pickup Monthly Fees	693.00	6.93
	42910	Proceeds from Confiscated Property	546.00	5.46
	43190	Other General Service Charges	3,931.95	39.32
	43350	Copy Fees	905.00	9.05
SHERIFFS/5TH JDDTF	42910	Proceeds from Confiscated Property	123,011.72	1,230.12
SOUTH BLOUNT CO UTILITY	44120	Lease/Rentals	50.00	.50
STATE OF TENN	46110	Juvenile Services Program	2,250.00	22.50
	46990	Other State Revenues	150,074.13	1,500.74
STATE OF TENNESSEE	46820	Income Tax	255,852.00	2,558.52

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BLOUNT COUNTY TRUSTEE

COMMISSIONS REPORT FOR 7/1/06 - 6/30/07

RECEIVED FROM	ACCOUNT	TITLE	AMOUNT	COMMISSIONS
STATE OF TN	40210	Local Option Sales Tax	32,502,681.79	325,026.81
	40280	Mineral Severance Tax	198,021.82	1,980.22
	40290	Telecommunications Tax	29,759.23	297.61
	40320	Bank Excise Tax	268,929.92	2,689.30
	46110	Juvenile Services Program	6,750.00	67.50
	46820	Income Tax	24,211.38	242.12
	46830	Beer Tax	18,753.27	187.53
	46840	Alcoholic Beverage Tax	116,188.51	1,161.88
	46850	Mixed Drink Tax	116,216.98	1,162.16
	46851	State Revenue Sharing - T V A	964,714.06	9,647.16
	46920	Gasoline and Motor Fuel Tax	2,481,552.35	24,815.52
	46930	Petroleum Special Tax	85,127.23	851.28
	46990	Other State Revenues	34,872.29	348.72
	44110	Interest Earned	2,774.19	23.08
STATE OF TN/LGIP	46990	Other State Revenues	6,221.44	62.22
STATE OF TN/5TH JDDTF	43581	Community Service Fees - Children	1,000.00	10.00
STEVEN EVERS	41590	Other Permits	575.00	5.75
STORMWATER	41590	Other Permits	674.00	6.74
STORMWATER DEPART	41590	Other Permits	3,525.00	35.25
STORMWATER DEPT	41592	Adult Businesses Permits	315.00	3.15
SUNSHYNE VIDEO	44110	Interest Earned	5.45	.04
SUNTRUST/INTEREST	43581	Community Service Fees - Children	115.26	1.15
TECHNOLOGY	40161	Lieu of Taxes - TVA	1,012.86	10.13
TENN VALLEY AUTH	40161	Lieu of Taxes - TVA	2,025.72	20.26
TENN VALLEY AUTHORITY	40161	Lieu of Taxes - TVA	1,012.86	10.13
TENN VALLEY/APB	44120	Lease/Rentals	50.00	.50
THE CHURCH OF THE COVE	44110	Interest Earned	77.03	.68
THE HOME BANK	43581	Community Service Fees - Children	52.15	.52
THE IJ CO	44110	Interest Earned	38.68	.36
TN BANK/INTEREST	42810	Fines	40.00	.40
TOM HATCHER/CIRCUIT CLERK	43370	Telephone Commissions	26,338.53	263.38
TOTAL TELEPHONE CONCEPTS	42910	Proceeds from Confiscated Property	51,308.75	513.09
U S TREASURY/AMERICAN FIDELITY	44110	Interest Earned	17.19	.12
UNITED COMMUNITY/INTEREST	41130	Animal Vaccination	132.00	1.32
VILLAGE VETERINARY HOSPITAL	41590	Other Permits	100.00	1.00
VOLUNTEER EXCAVATING	44110	Interest Earned	4,758.65	33.66
1ST NATIONAL BANK	44110	Interest Earned	4,105.19	30.00
1ST NATIONAL/BANK INTEREST	44110	Interest Earned	4,745.93	43.06
1ST NATIONAL/INTEREST	42910	Proceeds from Confiscated Property	15,644.96	156.45
5TH JDDTF	46990	Other State Revenues	725.51	7.26
5TH JDDTF/STATE OF TN	42810	Fines	350.00	3.50
5TH JDDTF/TOM HATCHER	46990	Other State Revenues	1,870.88	18.71
5TH JDTF/STATE OF TN	42810	Fines	50.00	.50
5TH JDTF/TOM HATCHER	42810	Fines	40.00	.40
5TH JDTF/TOM HATCHER CIRCUIT	42810	Fines	57.00	.57
5TH JDTF/TOMM HATCHER				
COMMISSION ADJUSTMENTS			105,396,286.77	1,619,264.72

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BLOUNT COUNTY TRUSTEE
 COMMISSIONS REPORT FOR 7/1/06 - 6/30/07

RECEIVED FROM	ACCOUNT	TITLE	AMOUNT	COMMISSIONS
INDUSTRIAL DEV BOARD				132.95
GREENBANK/DEPART OF INTERIOR				2,805.32
SCHOOL COMMISSION				10,391.10
TAX TRUST/INDUSTRIAL DEV				240.95
UNDISTRIBUTE TAXES				.12-
CURRENT ALLOCATION SPLIT				198.16
UNDISTRIBUTE TAXES				.72-
UNDISTRIBUTE TAXES				.36
BLOUNT MEMORIAL HOSPITAL				800.00
UNDISTRIBUTED TAXES				5.98-
UNDISTRIBUTE TAXES				15.77-
UNDISTRIBUTE TAXES				.74-
UNDISTRIBUTED TAXES				22.45
UNDISTRIBUTED TAXES				22.45-
UNDISTRIBUTED TAXES				22.45-
UNDISTRIBUTED TAXES				15.36-
UNDISTRIBUTE TAXES				2.57-
UNDISTRIBUTED TAXES				62.98-
UNDISTRIBUTED TAXES				2.50-
UNDISTRIBUTED TAXES				7.93-
ACCOUNTING				157.26
UNDISTRIBUTED TAXES				24.24-
STATE OF TENN				59.10
UNDISTRIBUTE TAXES				.07-
CURRENT ALLOCATION SPLIT				140.37
UNDISTRIBUTE TAXES				.40-
UNDISTRIBUTE TAXES				.20
UNDISTRIBUTED TAXES				4.24-
UNDISTRIBUTE TAXES				11.17-
UNDISTRIBUTE TAXES				.41-
UNDISTRIBUTED TAXES				15.90
UNDISTRIBUTED TAXES				15.90-
UNDISTRIBUTED TAXES				15.90-
UNDISTRIBUTED TAXES				10.88-
UNDISTRIBUTE TAXES				1.43-
UNDISTRIBUTED TAXES				44.61-
UNDISTRIBUTED TAXES				1.77-
UNDISTRIBUTED TAXES				5.61-
UNDISTRIBUTED TAXES				17.17-
UNDISTRIBUTE TAXES				.02-
CURRENT ALLOCATION SPLIT				22.15
UNDISTRIBUTE TAXES				.09-
UNDISTRIBUTE TAXES				.05
UNDISTRIBUTED TAXES				.67-
UNDISTRIBUTE TAXES				1.76-
UNDISTRIBUTE TAXES				.10-
UNDISTRIBUTED TAXES				2.51
UNDISTRIBUTED TAXES				2.51-
UNDISTRIBUTED TAXES				2.51-
UNDISTRIBUTED TAXES				1.72-

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BLOUNT COUNTY TRUSTEE
 COMMISSIONS REPORT FOR 7/1/06 - 6/30/07

RECEIVED FROM	ACCOUNT	TITLE	AMOUNT	COMMISSIONS
UNDISTRIBUTED TAXES				.33-
UNDISTRIBUTE TAXES				7.04-
UNDISTRIBUTED TAXES				.28-
UNDISTRIBUTE TAXES				.89-
UNDISTRIBUTE TAXES				2.84-
UNDISTRIBUTE TAXES				.05-
CURRENT ALLOCATION SPLIT				71.00
UNDISTRIBUTE TAXES				.30-
UNDISTRIBUTE TAXES				.15
UNDISTRIBUTE TAXES				2.14-
UNDISTRIBUTE TAXES				5.65-
UNDISTRIBUTE TAXES				.31-
UNDISTRIBUTE TAXES				8.04
UNDISTRIBUTE TAXES				8.04-
UNDISTRIBUTE TAXES				8.04-
UNDISTRIBUTE TAXES				5.50-
UNDISTRIBUTE TAXES				1.06-
UNDISTRIBUTE TAXES				22.57-
UNDISTRIBUTE TAXES				.90-
UNDISTRIBUTE TAXES				2.84-
UNDISTRIBUTE TAXES				8.74-
SCHOOL COMMISSION				.12-
CURRENT ALLOCATION SPLIT				10,391.10
UNDISTRIBUTE TAXES				168.32
UNDISTRIBUTE TAXES				.70-
SCHOOL COMMISSION				.35
UNDISTRIBUTE TAXES				10,391.10
SCHOOL COMMISSION				5.08-
UNDISTRIBUTE TAXES				10,391.10
UNDISTRIBUTE TAXES				13.40-
SCHOOL COMMISSION				.72-
UNDISTRIBUTE TAXES				10,391.10
UNDISTRIBUTE TAXES				19.07
UNDISTRIBUTE TAXES				19.07-
UNDISTRIBUTE TAXES				19.07-
SCHOOL COMMISSION				10,391.10
UNDISTRIBUTE TAXES				13.05-
UNDISTRIBUTE TAXES				2.51-
SCHOOL COMMISSION				10,391.10
UNDISTRIBUTE TAXES				53.50-
SCHOOL COMMISSION				10,391.10
SCHOOL COMMISSION				10,391.10
UNDISTRIBUTE TAXES				10,391.10
UNDISTRIBUTE TAXES				2.13-
SCHOOL COMMISSION				6.73-
UNDISTRIBUTE TAXES				10,391.10
CORR VD CK IN FD 28310				20.39-
CORR VD CK IN FD 28310				40.00-
DEPOSIT TICKETS				817.00
MIDDLESETTLEMENTS DEP TICKETS				161.80-
				154.53-

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BLOUNT COUNTY TRUSTEE
 COMMISSIONS REPORT FOR 7/1/06 - 6/30/07

RECEIVED FROM	ACCOUNT	TITLE	AMOUNT	COMMISSIONS
CMS CAFE ENDORSEMENT STAMP				21.22-
PORTER CAFE ENDOSEMENT STAMP				21.22-
HARLAND/WBM CAFE DEP TICKETS				39.20-
SCHOOL DEPOSIT TICKETS				83.91-
SCHOOL DEPOSIT TICKETS				313.08-
MNB CHK ORDER				7.95-
SUNTRUST CHECK ORDER				4.50-
SCHOOL DEPOSIT TICKETS				86.36-
BROWNS CREEK COIN LAUNDRY/AFB				20.00
SHERRY BROWN NFS CHECK				20.00
SCHOOL DEPOSIT TICKETS				167.81-
HARLAND CK ORDERS				21.22-
CHECK ORDER 1ST TN BANK				11.50-
SCHOOL DEPOSIT TICKETS				86.36-
BANKEAST CHECK ORDER				10.56-
DEPOSIT TICKETS				229.96-
HARLAND CK ORDER				42.44-
WESTSIDE LAWN CARE/NSF				20.00
DEPOSIT TICKETS				168.31-
AMSOUTH ANALYSIS CHARGE				102.68-
HARLAND CK ORDER TOWNSEND CAFE				39.42-
ANALYSIS CHARGE				4.36-
ANALYSIS CHARGE				1.40-
ANALYSIS CHARGE				1.04-
HARLAND CHECK ORDER STAMP				21.22-
DEPOSIT TICKETS SCHOOLS				238.27-
SCHOOL DEPOSIT TICKETS				86.61-
ANALYSIS CHARGE AMSOUTH BANK				5.38-
VOID OLD CHECKS				622.83
HARLAND CK DEPOSIT STAMP CMS				24.62-
TRUSTEE'S COMMISSION REMITTED TO THE GENERAL FUND				1,726,786.54
FISCAL YEAR TO DATE TRUSTEE'S COMMISSION				1,726,786.54

Blount County Trustee
Scott Graves
Trustee's Investment Portfolio

June 29, 2007

BANK	MAIN ACCOUNT	Rate	TAX PAY ACCOUNTS	Rate	CERTIFICATES OF DEPOSIT	Rate	Maturity	OTHER INVESTMENTS							
AmSouth			\$2,225.53	0.30%				<u>Local Government Investment Pool (TN)</u> \$65,592.28 5.33% LGIP-DOT (Hwy Dept.) \$165,405.64 5.33% <u>LGIP TOTAL</u> \$230,997.92							
BankEast			\$22,346.90	2.11%	\$1,000,000.00	5.39%	10-20-07								
BB & T			\$19,011.65	4.75%	\$1,000,000.00	5.25%	5-17-08								
CBBC			\$14,839.92	0.75%											
First National			\$12,137.36	1.50%	\$500,000.00	4.45%	6-5-08								
					\$485,402.97	5.10%	7-18-07								
					** \$550,000.00	5.10%	7-18-07								
First Tennessee			\$16,088.27	4.50%											
GreenBank	\$27,007,027.34	5.80%	\$10,574.54	3.52%								<u>TYPE/BANK BONDS YTM Date</u> BOND TOTAL \$0.00 <u>LGIP+BONDS</u> \$230,997.92			
Home Federal			\$1,017.95	0.45%											
Mountain National			\$10,080.15	1.19%											
Regions			\$10,208.30	0.30%											
SunTrust			\$10,218.86	0.45%											
TnBank			\$10,286.30	4.20%											
United Community			\$13,422.28	1.40%											
Account Totals	\$27,007,027.34		\$152,458.01		\$3,535,402.97										

GRAND TOTAL

\$30,925,886.24

All banks are members of the State Collateral Pool

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

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

JUNE 2007

ACCT #	DESCRIPTION / BEG BALANCE	CURRENT TAX	PRIOR YEAR TAX	ROLLBACK & PICKUP	INTEREST & PENALTY	ADJUSTMENTS	RECEIPTS	TRANSFERS IN	DISBURSEMENTS	TRANSFERS OUT	COMMISSION TRANSFERS	ENDING BALANCE
101	GENERAL COUNTY		101									
	1,218,530.24	17,783,880.81	724,285.64	154,570.07	97,059.44	0.00	22,250,378.87	0.00	38,194,413.34	0.00	-440,867.09	3,593,424.64
112	COURTHOUSE AND JAIL		101									
	27,882.54	0.00	0.00	0.00	0.00	0.00	16,037.75	0.00	10,015.00	0.00	-93.08	33,812.21
114	LAW LIBRARY		101									
	29,020.08	0.00	0.00	0.00	0.00	0.00	9,304.47	0.00	6,240.00	0.00	-93.08	31,991.47
115	PUBLIC LIBRARY		115									
	613,523.29	0.00	0.00	0.00	0.00	-64.81	2,005,416.72	0.00	1,884,088.44	0.00	-1,503.30	733,283.46
122	SHERIFFS DRUG CONTROL		122									
	577,140.69	0.00	0.00	0.00	0.00	0.00	773,604.15	0.00	280,704.80	0.00	-7,500.19	1,062,539.85
128	Drug Court		128									
	7,769.05	0.00	0.00	0.00	0.00	0.00	272,583.57	0.00	243,223.98	0.00	-849.10	36,279.54
131	HIGHWAY FUND		131									
	464,320.60	0.00	0.00	0.00	0.00	100,344.49	6,029,952.86	0.00	6,269,904.70	0.00	-53,126.72	271,586.53
141	GENERAL PURPOSE SCHOOL		141									
	7,676,911.85	15,087,697.76	678,839.90	143,800.62	92,765.22	-229,624.57	56,876,519.09	0.00	70,721,958.27	0.00	-553,275.78	9,051,675.82
142	SCHOOL FEDERAL PROJECTS		141									
	379,169.22	0.00	0.00	0.00	0.00	0.00	4,702,002.85	0.00	5,059,940.54	0.00	0.00	21,231.53
143	CAFETERIA		143									
	823,274.02	0.00	0.00	0.00	0.00	-168.75	5,391,175.79	0.00	5,127,318.87	0.00	0.00	1,086,962.19
146	EXTENDED DAYCARE		146									
	201,530.80	0.00	0.00	0.00	0.00	-172.00	1,765,680.29	0.00	1,676,192.02	0.00	-16,421.10	274,425.97
151	GENERAL DEBT SERVICE		151									
	4,841,816.93	12,582,823.58	438,190.14	96,337.38	56,668.18	0.00	1,802,655.21	0.00	12,017,114.30	0.00	-273,462.19	7,527,914.93
189	GENERAL CONSTRUCTION PROJECTS		151									
	2,682,818.96	0.00	0.00	0.00	0.00	0.00	15,281,692.30	0.00	16,174,777.37	0.00	0.00	1,789,733.89
263	GENERAL LIABILITY		266									
	462,794.60	0.00	0.00	0.00	0.00	0.00	1,137,408.91	0.00	1,301,047.79	0.00	0.00	299,155.72
264	EMPLOYEE HEALTH INSURANCE		264									
	1,312,333.70	0.00	0.00	0.00	0.00	6.15	14,195,243.24	0.00	14,976,419.19	0.00	0.00	531,163.90
265	EMPLOYEE DENTAL INSURANCE		265									
	37,981.46	0.00	0.00	0.00	0.00	0.00	950,677.74	0.00	890,385.36	0.00	0.00	98,273.84
266	WORKMANS COMP		266									
	2,268,792.20	0.00	0.00	0.00	0.00	0.00	702,973.18	0.00	533,247.57	0.00	0.00	2,438,517.81
304	DISTRICT ATTORNEY		304									
	101,332.44	0.00	0.00	0.00	0.00	0.00	25,095.32	0.00	50,064.45	0.00	-250.97	76,112.34
307	JUDICIAL DISTRICT DRUG		307									
	1,027,542.73	0.00	0.00	0.00	0.00	-115,350.00	634,819.71	0.00	493,022.89	0.00	-1,216.05	1,052,773.50
308	ENDOWMENT REVENUES											
	0.00	0.00	0.00	0.00	0.00	0.00	25,212.11	0.00	25,212.11	0.00	0.00	0.00
333	ENDOWMENT PRINCIPAL											
	485,402.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	485,402.97
336	TAX TRUST FUND											
	219,613.19	0.00	0.00	0.00	0.00	0.00	1,260,468.85	0.00	1,466,062.48	0.00	0.00	14,019.56
351	CITIES - SALES TAX											
	0.00	0.00	0.00	0.00	0.00	-1,126,789.51	13,991,850.77	0.00	12,725,142.77	0.00	-139,918.49	0.00
355	ALCOA SCHOOLS											
	0.00	1,985,970.04	89,307.14	18,744.16	12,230.57	779,742.11	1,474,747.26	0.00	4,303,847.73	0.00	-56,893.55	0.00
356	MARYVILLE SCHOOLS											
	0.00	6,364,930.16	286,335.04	60,386.05	39,137.26	576,671.97	4,692,971.13	0.00	11,838,418.66	0.00	-182,012.95	0.00
920	PAYROLL CLEARING ACCOUNT		151									
	551,656.59	0.00	0.00	0.00	0.00	0.00	72,999,387.57	0.00	73,353,438.50	0.00	0.00	197,605.66
	26,011,158.15	53,805,302.35	2,216,957.86	473,838.28	297,860.67	-15,404.92	29,267,859.71	0.00	-79,622,201.13	0.00	-1,727,483.64	30,707,887.33

BLOUNT COUNTY, TENNESSEE
OFFICE OF COUNTY CLERK
ANNUAL FINANCIAL REPORT
FOR THE YEAR ENDED JUNE 30, 2007

ACCOUNT NUMBER	ACCOUNT	BEGINNING BALANCE	RECEIPTS	TRANSFERS IN	DISBURSED	TRANSFERS OUT	ENDING BALANCE
21000	DUE TO OTHER FUNDS	12,058.90-	4,019.38-	65,249.19-	21,724.52	50,344.17	9,258.78-
23000	DUE TO STATE OF TENN.	153,204.98-	8,073,160.83-	240,856.93-	8,071,521.07	226,830.38	168,871.29-
24000	DUE TO COUNTY TRUSTEE	2,827.40	3,516,977.30-	332.00-	3,133,016.03	384,299.91	2,834.04
26000	DUE TO LITIGANTS, HEIRS, AND OTHERS	154,385.33-	135,083.98-	2,603.95-	29,725.50	128,267.51	134,080.25-
29000	FEE AND COMM. ACCT.	9,504.50	638,381.70-	602,474.59-	1,223,518.16	3,561.63	4,272.00-
TOTAL		307,317.31-	12,367,623.19-	911,516.66-	12,479,505.28	793,303.60	313,648.28-

SUMMARY OF ASSETS 7-1-06

CASH \$ 4,050.00
 INVESTMENTS 140,830.83
 RECEIVABLES 2,213.27
 AMER. FIDELITY 160,223.21
 TOTAL \$ 307,317.31

SUMMARY OF ASSETS 6-30-07

CASH \$ 4,350.00
 INVESTMENTS 134,080.25
 RECEIVABLES 99,884.84
 AMER. FIDELITY 75,333.19
 TOTAL \$ 313,648.28

This report is submitted in accordance with requirements of Sections 5-8-505 and/or 67-5-1902, as amended, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflect transactions of this office for the year ended June 30, 2007.

CC: ROY CRAWFORD, JR (CO. CLERK)
 MARGARET BLAIR(CHIEF DEPUTY)
 PAT JAMES (MAYOR'S OFFICE)

Roy Crawford, Jr.
Deborah Justice, DC
 BLOUNT COUNTY CLERK

July 17, 2007
 DATE

PAGE 02
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Blount COUNTY, TENNESSEE
 OFFICE OF Clerk & Master
 ANNUAL FINANCIAL REPORT
 FOR THE YEAR ENDED JUNE 30, 2007

ACCOUNT NO.	DESCRIPTION	BEGINNING BALANCE	ADJUSTMENTS	RECEIPTS	TRANSFERS IN	DISBURSEMENTS	TRANSFERS OUT	COMMISSIONS TRANSFERS	ENDING BALANCE
21500	DUE TO OTHER FUNDS	\$	\$	\$	\$	\$	\$	\$	\$
21000	DUE TO STATE OF TENNESSEE	0	0	0	37,157.50	0	37,157.50	0	0
24000	DUE TO COUNTY TREASURY	1,867.52	0	359,341.15	69,456.08	0	328,444.34	0	2,670.41
25000	DUE TO CITIES	0	0	174,976.56	1,465.91	0	173,442.37	0	0
26000	DUE TO LIQUIDATORS, FEES AND OTHERS	1,456,997.27	0	200,253.91	3,375,889.87	97,086.43	3,076,959.17	0	1,589,193.85
29500	RENT AND COMMISSION ACCOUNT	0	0	30,472.92	357,220.23	4,444.31	357,198.74	0	0
31000	Fund Balances - Data Processing Fee	1,168.00	0	0	2,388.00	0	3,556.00	0	0
TOTAL		\$1,460,032.79	0	\$1,664,943.34	\$3,713,576.49	\$92,030.74	\$4,002,258.12	0	\$1,741,263.76

SUMMARY OF ASSETS:
 CASH
 INVESTMENTS
 RECEIVABLES
 TOTAL

\$1,460,032.79

 \$1,460,032.79

\$1,741,263.76

 \$1,741,263.76

This report is submitted in accordance with requirements of section 5-8-505, and/or 57-1-1302, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflects transactions of this office for the year ended June 30, 2007.

Debra Hawkins
 (signature)
Clerk & Master
 (title)

7-17-07
 (date)

This report is to be filed with the County Executive



BUDGET INCREASES/DECREASES

(COMMISSION ACTION NEEDED)

<u>FUND</u>	<u>AMOUNT</u>
143 – Cafeteria Food Service	\$13,000.00
141 – Schools Technology Grant	\$4,864.00
146 – Extended Daycare Extended School Program	\$37,000.00
141 – Schools Various	\$1,313,000.00
141 – Schools Coordinated Health Grant	\$120,000.00



RESOLUTION No. _____

Sponsored by: John Keeble and Kenneth Melton

A RESOLUTION TO AMEND THE CAFETERIA FUND BUDGET.

WHEREAS, Blount County would like to amend the Cafeteria Fund Budget based on the difference between requested budget and adopted budget; and

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

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of Blount County, Tennessee, assembled in regular session this 19th day of July 2007, that the Cafeteria Fund Budget shall be amended as follows:

REVENUE:

143-000000-435700-00000	Receipts from Individual Schools.....	(\$69,000.00)
143-000000-471110-00000	USDA School Lunch Program	\$5,000.00
143-000000-471130-00000	Breakfast Program	\$26,000.00
143-000000-498001-00000	Use of Fund Balance.....	<u>\$51,000.00</u>
	Total Revenue.....	<u>\$13,000.00</u>

APPROPRIATION:

143-073100-500119-00000	Accountants	\$1,000.00
143-073100-500165-00000	Cafeteria Personnel.....	\$31,000.00
143-073100-500201-00000	Social Security.....	\$2,000.00
143-073100-500204-00000	State Retirement	\$2,000.00
143-073100-500205-00000	Employee Ins-Dependent.....	(\$1,000.00)
143-073100-500207-00000	Employee Ins-Health	(\$4,000.00)
143-073100-500210-00000	Unemployment Compensation	(\$1,000.00)
143-073100-500211-00000	Retiree Benefits.....	(\$6,000.00)
143-073100-500354-00000	Transportation of Commodities	(\$12,000.00)
143-073100-500399-00000	Other Contracted Services	(\$5,000.00)
143-073100-500435-00000	Office Supplies	\$1,000.00
143-073100-500451-00000	Uniforms.....	(\$3,000.00)
143-073100-500499-00000	Other Supplies	\$10,000.00
143-073100-500513-00000	Workers Compensation.....	\$1,000.00
143-073100-500710-00000	Food Service Equipment	(\$3,000.00)
	Total Appropriations	<u>\$13,000.00</u>

Duly authorized and approved the 19th day of July 2007.

CERTIFICATION OF ACTION

ATTEST

Commission Chairman

County Clerk

Approved: ____

Vetoed: _____
County Mayor

Date

Blount County, Tennessee
REQUEST FOR BUDGET INCREASE/DECREASE
Fiscal Year 2007-2008

Fund Number 143 Cost Center Number 73100

Fund Name Central Cafeteria Cost Center Name Food Service

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
143-073100-500119	Accountants	1,000.00
143-073100-500165	Cafeteria Personnel	31,000.00
143-073100-500201	Social Security	2,000.00
143-073100-500204	State Retirement	2,000.00
143-073100-500205	Employee Insurance - Dependent	-1,000.00
143-073100-500207	Employee Insurance - Health	-4,000.00
143-073100-500210	Unemployment Compensation	-1,000.00
143-073100-500211	Retiree Benefits	-6,000.00
143-073100-500354	Transportation of Commodities	-12,000.00
143-073100-500399	Other Contracted Services	-5,000.00
143-073100-500435	Office Supplies	1,000.00
143-073100-500451	Uniforms	-3,000.00
143-073100-500499	Other Supplies	10,000.00
143-073100-500513	Workers Compensation	1,000.00
143-073100-500710	Food Service Equipment	-3,000.00
Total Appropriation:		13,000.00

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
143-000000-435700	Receipts from Individual Schools	-69,000.00
143-000000-471110	USDA School Lunch Program	5,000.00
143-000000-471130	Breakfast Program	26,000.00
143-000000-498001	Use of Fund Balance	51,000.00
Total Estimated Revenue:		13,000.00

Reason for requested increase/decrease:

Amendment to balance budget based on difference between requested budget and adopted budget.

Note:

Total appropriation
must agree with total
estimated revenue.

Joy Zogan

6-27-07

Ann Hand

6-27-07

Signature of Department Head

Date

"Approved By The Board Of Education"

6-27-07



RESOLUTION No. _____

Sponsored by: John Keeble and Kenneth Melton

A RESOLUTION TO AMEND GENERAL PURPOSE SCHOOL FUND BUDGET.

WHEREAS, Blount County would like to amend the General Purpose School Fund Budget to establish a budget for the State Assistive Technology Grant awarded to Lanier Elementary; and

WHEREAS, these funds will allow Lanier Elementary to purchase equipment to support a supplemental intervention program for students with identified learning disorders; 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 19th day of July 2007, that the General Purpose School Fund Budget shall be amended as follows:

REVENUE:

141-000000-469801-00000 State Grant-Assistive Technology..... **\$4,864.00**

APPROPRIATION:

141-071201-500725-00000 Special Education Equipment **\$4,864.00**

Duly authorized and approved the 19th day of July 2007.

CERTIFICATION OF ACTION

ATTEST

Commission Chairman

County Clerk

Approved: ____

Vetoed: _____
County Mayor

Date

Blount County, Tennessee
REQUEST FOR BUDGET INCREASE/DECREASE
Fiscal Year 2007-2008

Fund Number 141 Cost Center Number 71201

Fund Name GPSF Cost Center Name Assistive Technology Grant Lanier

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
141-071201-500725	Special Education Equipment	4,864.00
Total Appropriation:		4,864.00

Appropriation:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
141-000000-469801	State Grant - Assistive Technology	4,864.00
Total Estimated Revenue:		4,864.00

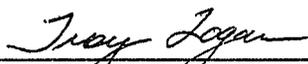
Estimated Revenue:

Reason for requested increase/decrease:

Establish budget for State Assistive Technology Grant awarded to Lanier Elementary to purchase equipment to support supplemental intervention program for students with identified autism, attention deficit disorder and attention deficit hyperactivity disorder.

Note:

Total appropriation must agree with total estimated revenue.


 Signature of Department Head

6-27-07
 Date

"Approved By The Board Of Education"

6-27-07



RESOLUTION No. _____

Sponsored by: John Keeble and Kenneth Melton

A RESOLUTION TO AMEND THE SCHOOLS EXTENDED DAYCARE FUND BUDGET.

WHEREAS, Blount County would like to amend the Schools Extended Daycare Fund Budget due to the difference between requested budget and adopted budget; and

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

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of Blount County, Tennessee, assembled in regular session this 19th day of July 2007, that the Schools Extended Care Fund Budget shall be amended as follows:

REVENUE:

146-000000-435810-00000	Community Service Fees.....	\$8,000.00
146-000000-498001-00000	Use of Fund Balance	<u>\$29,000.00</u>
	Total Revenue	<u>\$37,000.00</u>

APPROPRIATION:

146-073300-500103-00000	Assistant.....	\$600.00
146-073300-500169-00000	Part-Time Personnel.....	\$12,000.00
146-073300-500204-00000	State Retirement.....	\$1,000.00
146-073300-500206-00000	Employee Ins-Life.....	\$400.00
146-073300-500315-00000	Contracts w/Vehicle Owners.....	\$6,000.00
146-073300-500399-00000	Other Contracted Services.....	\$9,000.00
146-073300-500422-00000	Food	\$2,000.00
146-073300-500499-00000	Other Supplies.....	<u>\$6,000.00</u>
	Total Appropriations.....	<u>\$37,000.00</u>

Duly authorized and approved the 19th day of July 2007.

CERTIFICATION OF ACTION

ATTEST

Commission Chairman

County Clerk

Approved: ____

Vetoed: _____
County Mayor

Date

Blount County, Tennessee
REQUEST FOR BUDGET INCREASE/DECREASE
Fiscal Year 2007-2008

Fund Number 146 Cost Center Number 73300

Fund Name Extended School Program Cost Center Name Extended School Program

	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
Appropriation:	146-073300-500103	Assistant	600.00
	146-073300-500169	Part-Time Personnel	12,000.00
	146-073300-500204	State Retirement	1,000.00
	146-073300-500206	Employee Insurance - Life	400.00
	146-073300-500315	Contracts with Vehicle Owners	6,000.00
	146-073300-500399	Other Contracted Services	9,000.00
	146-073300-500422	Food	2,000.00
	146-073300-500499	Other Supplies	6,000.00
Total Appropriation:			37,000.00

	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
Estimated Revenue:	146-000000-435810	Community Service Fees	8,000.00
	146-000000-498001	Use of Fund Balance	29,000.00
Total Estimated Revenue:			37,000.00

Reason for requested increase/decrease:

Amendment to balance budget based on difference between requested budget and adopted budget.

Note:
 Total appropriation
 must agree with total
 estimated revenue.

Tracy Logan

6-27-07

aei shd

6-29-07

Signature of Department Head

Date

"Approved By The Board Of Education" 6-27-07



RESOLUTION No. _____

Sponsored by: John Keeble and Kenneth Melton

A RESOLUTION TO AMEND THE GENERAL PURPOSE SCHOOL FUND BUDGET.

WHEREAS, Blount County would like to amend the General Purpose School Fund Budget due to the differences in the requested budget and the adopted budget; 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 19th day of July 2007, that the General County Fund Budget shall be amended as follows:

REVENUE:

(See attached detail)

Total Revenues **\$1,313,000.00**

APPROPRIATION:

(See attached detail)

Total Appropriations **\$1,313,000.00**

Duly authorized and approved the 19th day of July 2007.

CERTIFICATION OF ACTION

ATTEST

Commission Chairman

County Clerk

Approved: ____

Vetoed: _____
County Mayor

Date

Blount County Schools
General Purpose School Fund Budget
 Fiscal Year 2007-2008 With Comparative Information for Years 2003-2004 Through 2006-2

Obect Number	Cost Center and Object Title	Adopted 2007-2008 Budget	Amended 2007-2008 Budget	Increase (Decrease)
71100 REGULAR INSTRUCTION PROGRAM				
116	Teachers	\$ 21,056,000	\$ 24,897,200	\$ 3,841,200
117	Career Ladder Program	464,000	464,000	-
127	Career Ladder Extended Contracts	204,000	204,000	-
140	Salary Supplements	438,000	438,000	-
163	Educational Assistants	1,200,000	1,210,000	10,000
187	Overtime	12,000	12,000	-
188	Bonus Payments	961,000	423,000	(538,000)
189	Other Salaries & Wages	-	-	-
195	Substitute Teachers (\$50/day)	330,000	330,000	-
198	Non-Certified Substitute Teachers (\$45/day)	270,000	270,000	-
201	Social Security	1,795,000	1,752,000	(43,000)
204	State Retirement	1,710,000	1,681,000	(29,000)
205	Employee Insurance - Dependent	1,960,000	1,926,000	(34,000)
206	Employee Insurance - Life	135,000	133,000	(2,000)
207	Employee Insurance - Health	2,363,000	2,355,000	(8,000)
208	Employee Insurance - Dental	151,000	150,500	(500)
212	Employer Medicare Liability	420,000	410,500	(9,500)
	Total Salaries and Benefits	\$ 33,469,000	\$ 36,656,200	

Blount County Schools

General Purpose School Fund Budget

Fiscal Year 2007-2008 With Comparitive Information for Years 2003-2004 Through 2006-2

Obect Number	Cost Center and Object Title	Adopted 2007-2008 Budget	Amended 2007-2008 Budget	Increase (Decrease)
311	Contracts with Other Schools	209,000	153,000	(56,000)
336	Maintenance of Equipment	16,000	16,000	-
349	Printing	9,000	9,000	-
399	Other Contracted Services	27,000	27,000	-
425	Gasoline	-	-	-
429	Instructional Supplies	370,000	370,000	-
449	Textbooks	1,711,000	1,014,000	(697,000)
709	Data Processing Equipment	-	-	-
711	Furniture & Fixtures	15,000	15,000	-
722	Regular Instruction Equipment	11,000	9,000	(2,000)
729	Transportation Equipment	-	-	-
	Total Non-Salary	\$ 2,368,000	\$ 1,613,000	
	71100 REGULAR INSTRUCTION PROGRAM TOTALS	<u><u>\$ 35,837,000</u></u>	<u><u>\$ 38,269,200</u></u>	
	71101 RETIREE PAID DEPENDENT INSURANCE			
	<i>REVENUES EQUAL APPROPRIATIONS</i>			
207	Employee Insurance - Health	\$ -	\$ -	\$ -
208	Employee Insurance - Dental	-	-	-
	71101 RETIREE PAID DEPENDENT INSURANCE TOTALS	<u><u>\$ -</u></u>	<u><u>\$ -</u></u>	

Blount County Schools

General Purpose School Fund Budget

Fiscal Year 2007-2008 With Comparative Information for Years 2003-2004 Through 2006-2

Obect Number	Cost Center and Object Title	Adopted 2007-2008 Budget	Amended 2007-2008 Budget	Increase (Decrease)
	71102 HURRICANE DISPLACED STUDENTS GRANT			
116	Teachers	\$ -	\$ -	
201	Social Security	-	-	
212	Employer Medicare Liability	-	-	
	Total Salaries and Benefits	\$ -	\$ -	
	Total Non-Salary	\$ -	\$ -	
	71102 HURRICANE DISPLACED STUDENTS GRANT TOTALS	\$ -	\$ -	

Blount County Schools
General Purpose School Fund Budget
 Fiscal Year 2007-2008 With Comparative Information for Years 2003-2004 Through 2006-2007

Object Number	Cost Center and Object Title	Adopted 2007-2008 Budget	Amended 2007-2008 Budget	Increase (Decrease)
71200 SPECIAL EDUCATION PROGRAM				
116	Teachers	\$ 4,493,000	\$ 4,490,000	(3,000)
117	Career Ladder Program	68,000	68,000	-
127	Career Ladder Extended Contracts	18,000	18,000	-
163	Educational Assistants	1,039,000	1,021,000	(18,000)
201	Social Security	349,000	347,000	(2,000)
204	State Retirement	333,000	331,000	(2,000)
205	Employee Insurance - Dependent	434,000	431,000	(3,000)
206	Employee Insurance - Life	25,500	25,500	-
207	Employee Insurance - Health	544,000	540,000	(4,000)
208	Employee Insurance - Dental	34,000	33,500	(500)
212	Employer Medicare Liability	81,500	81,500	-
	Total Salaries and Benefits	\$ 7,419,000	\$ 7,386,500	
310	Contracts with Public Agencies	60,500	60,500	-
312	Contracts with Private Agencies	30,000	30,000	-
336	Maintenance of Equipment	3,000	3,000	-
408	Concrete	-	-	-
429	Instructional Supplies	40,000	40,000	-
499	Other Supplies	1,000	1,000	-
524	In Service/Staff Development	-	-	-
725	Special Education Equipment	8,000	8,000	-
	Total Non-Salary	\$ 142,500	\$ 142,500	
71200 SPECIAL EDUCATION PROGRAM TOTALS		\$ 7,561,500	\$ 7,529,000	

Blount County Schools
General Purpose School Fund Budget
 Fiscal Year 2007-2008 With Comparative Information for Years 2003-2004 Through 2006-2

Obect Number	Cost Center and Object Title	Adopted 2007-2008 Budget	Amended 2007-2008 Budget	Increase (Decrease)
71300 VOCATIONAL EDUCATION PROGRAM				
116	Teachers	\$ 2,245,000	\$ 2,265,000	20,000
117	Career Ladder Program	34,000	34,000	-
127	Career Ladder Extended Contracts	5,000	5,000	-
201	Social Security	142,000	143,000	1,000
204	State Retirement	143,000	144,000	1,000
205	Employee Insurance - Dependent	178,000	180,000	2,000
206	Employee Insurance - Life	12,000	12,000	-
207	Employee Insurance - Health	209,000	209,000	-
208	Employee Insurance - Dental	13,000	13,000	-
212	Employer Medicare Liability	34,000	34,000	-
	Total Salaries and Benefits	\$ 3,015,000	\$ 3,039,000	
336	Maintenance of Equipment	4,000	4,000	-
399	Other Contracted Services	7,900	7,900	-
425	Gasoline	-	-	-
429	Instructional Supplies	70,000	70,000	-
499	Other Supplies	3,000	3,000	-
506	Liability Insurance	1,100	1,100	-
730	Vocational Instruction Equipment	-	-	-
	Total Non-Salary	\$ 86,000	\$ 86,000	
71300 VOCATIONAL EDUCATION PROGRAM TOTALS		\$ 3,101,000	\$ 3,125,000	

Blount County Schools
General Purpose School Fund Budget
 Fiscal Year 2007-2008 With Comparative Information for Years 2003-2004 Through 2006-2

Obect Number	Cost Center and Object Title	Adopted 2007-2008 Budget	Amended 2007-2008 Budget	Increase (Decrease)
71600 ADULT EDUCATION PROGRAM				
<i>95% STATE/FEDERAL FUNDING</i>				
116	Teachers	\$ 150,000	\$ 150,000	-
133	Paraprofessionals	30,000	30,000	-
138	Instructional Computer Personnel	29,000	29,000	-
201	Social Security	15,500	15,500	-
204	State Retirement	4,500	4,500	-
205	Employee Insurance - Dependent	-	-	-
206	Employee Insurance - Life	300	300	-
207	Employee Insurance - Health	8,500	8,500	-
208	Employee Insurance - Dental	600	600	-
212	Employer Medicare Liability	3,600	3,600	-
	Total Salaries and Benefits	\$ 242,000	\$ 242,000	
302	Advertising	-	-	-
429	Instructional Supplies	9,000	9,000	-
513	Workers Compensation	500	500	-
709	Data Processing Equipment	-	-	-
790	Other Equipment	-	-	-
	Total Non-Salary	\$ 9,500	\$ 9,500	
	71600 ADULT EDUCATION PROGRAM TOTALS	\$ 251,500	\$ 251,500	

Blount County Schools
General Purpose School Fund Budget
 Fiscal Year 2007-2008 With Comparative Information for Years 2003-2004 Through 2006-2

Obect Number	Cost Center and Object Title	Adopted 2007-2008 Budget	Amended 2007-2008 Budget	Increase (Decrease)
	71601 ADULT EDUCATION GRANT			
	<i>100% STATE/FEDERAL GRANT FUNDING</i>			
116	Teachers	\$ 12,750	\$ 12,750	-
201	Social Security	790	790	-
212	Employer Medicare Liability	185	185	-
	Total Salaries and Benefits	\$ 13,725	\$ 13,725	
399	Other Contracted Services	600	600	-
429	Instructional Supplies	5,000	5,000	-
524	In-Service/Staff Development	2,057	2,057	-
709	Data Processing Equipment	-	-	-
	Total Non-Salary	\$ 7,657	\$ 7,657	
	71601 ADULT EDUCATION GRANT TOTALS	\$ 21,382	\$ 21,382	

Blount County Schools
General Purpose School Fund Budget
 Fiscal Year 2007-2008 With Comparative Information for Years 2003-2004 Through 2006-2007

Object Number	Cost Center and Object Title	Adopted 2007-2008 Budget	Amended 2007-2008 Budget	Increase (Decrease)
	71900 RETIREE INSURANCE			
211	Retiree Benefits	\$ 610,000	\$ 610,000	-
	Total Salaries and Benefits	\$ 610,000	\$ 610,000	
599	Other Charges	20,000	20,000	-
	Total Non-Salary	\$ 20,000	\$ 20,000	
	71900 RETIREE INSURANCE TOTALS	\$ 630,000	\$ 630,000	

Blount County Schools
General Purpose School Fund Budget
 Fiscal Year 2007-2008 With Comparative Information for Years 2003-2004 Through 2006-2

Obect Number	Cost Center and Object Title	Adopted 2007-2008 Budget	Amended 2007-2008 Budget	Increase (Decrease)
72110 ATTENDANCE				
105	Supervisor	\$ 83,500	\$ 84,200	700
162	Clerical Personnel	42,400	43,000	600
201	Social Security	7,900	8,000	100
204	State Retirement	9,700	9,700	-
205	Employee Insurance - Dependent	13,000	13,000	-
206	Employee Insurance - Life	500	500	-
207	Employee Insurance - Health	13,000	13,000	-
208	Employee Insurance - Dental	800	800	-
212	Employer Medicare Liability	1,900	2,000	100
	Total Salaries and Benefits	\$ 172,700	\$ 174,200	
	72110 ATTENDANCE TOTALS	\$ 172,700	\$ 174,200	

Blount County Schools
General Purpose School Fund Budget
 Fiscal Year 2007-2008 With Comparative Information for Years 2003-2004 Through 2006-2

Obect Number	Cost Center and Object Title	Adopted 2007-2008 Budget	Amended 2007-2008 Budget	Increase (Decrease)
72120 HEALTH SERVICES				
131	Medical Personnel	\$ 397,000	\$ 403,000	6,000
201	Social Security	25,000	25,000	-
204	State Retirement	28,000	28,500	500
205	Employee Insurance - Dependent	18,500	19,500	1,000
206	Employee Insurance - Life	1,500	1,500	-
207	Employee Insurance - Health	29,500	29,500	-
208	Employee Insurance - Dental	2,000	2,000	-
212	Employer Medicare Liability	6,000	6,000	-
	Total Salaries and Benefits	\$ 507,500	\$ 515,000	
355	Travel	2,000	2,000	-
399	Other Contracted Services	2,000	2,000	-
413	Drugs & Medical Supplies	24,000	24,000	-
499	Other Supplies	1,000	1,000	-
524	In-Service/Staff Development	-	-	-
709	Data Processing Equipment	-	-	-
	Total Non-Salary	\$ 29,000	\$ 29,000	
	72120 HEALTH SERVICES TOTALS	\$ 536,500	\$ 544,000	

Blount County Schools
General Purpose School Fund Budget
 Fiscal Year 2007-2008 With Comparative Information for Years 2003-2004 Through 2006-2

Obect Number	Cost Center and Object Title	Adopted 2007-2008 Budget	Amended 2007-2008 Budget	Increase (Decrease)
72130 SCHOOL COUNSELORS				
123	Guidance Personnel	\$ 1,353,000	\$ 1,353,000	-
161	Secretary	51,500	53,000	1,500
201	Social Security	87,000	88,000	1,000
204	State Retirement	90,000	90,000	-
205	Employee Insurance - Dependent	82,500	84,000	1,500
206	Employee Insurance - Life	7,200	7,200	-
207	Employee Insurance - Health	121,500	121,500	-
208	Employee Insurance - Dental	7,500	7,500	-
212	Employer Medicare Liability	20,500	20,800	300
	Total Salaries and Benefits	\$ 1,820,700	\$ 1,825,000	
322	Evaluation & Testing	29,000	14,000	(15,000)
499	Other Supplies	5,000	5,000	-
709	Data Processing Equipment	-	-	-
	Total Non-Salary	\$ 34,000	\$ 19,000	
	72130 SCHOOL COUNSELORS TOTALS	\$ 1,854,700	\$ 1,844,000	

Blount County Schools
General Purpose School Fund Budget
 Fiscal Year 2007-2008 With Comparative Information for Years 2003-2004 Through 2006-2

Obect Number	Cost Center and Object Title	Adopted 2007-2008 Budget	Amended 2007-2008 Budget	Increase (Decrease)
72131 FAMILY RESOURCE CENTER				
<i>STATE GRANT FUNDING (\$33,300 GRANT)</i>				
130	Social Workers	\$ 59,600	\$ 60,500	900
201	Social Security	3,700	3,800	100
204	State Retirement	6,100	6,200	100
205	Employee Insurance - Dependent	-	-	-
206	Employee Insurance - Life	300	300	-
207	Employee Insurance - Health	4,500	4,500	-
208	Employee Insurance - Dental	300	300	-
212	Employer Medicare Liability	900	900	-
	Total Salaries and Benefits	\$ 75,400	\$ 76,500	
307	Communication	400	400	-
355	Travel	2,500	2,500	-
399	Other Contracted Services	500	500	-
429	Instructional Supplies	500	500	-
435	Office Supplies	400	400	-
457	In Service/Staff Development	300	300	-
	Total Non-Salary	\$ 4,600	\$ 4,600	
72131 FAMILY RESOURCE CENTER TOTALS		\$ 80,000	\$ 81,100	

Blount County Schools
General Purpose School Fund Budget
 Fiscal Year 2007-2008 With Comparative Information for Years 2003-2004 Through 2006-2

Obect Number	Cost Center and Object Title	Adopted 2007-2008 Budget	Amended 2007-2008 Budget	Increase (Decrease)
72132 MODEL DROPOUT PREVENTION GRANT				
116	Teachers	\$ -	\$ -	-
201	Social Security	-	-	-
204	State Retirement	-	-	-
206	Employee Insurance - Life	-	-	-
212	Employer Medicare Liability	-	-	-
	Total Salaries and Benefits	\$ -	\$ -	-
429	Instructional Supplies	-	-	-
	Total Non-Salary	\$ -	\$ -	-
	72132 MODEL DROPOUT PREVENTION GRANT TOTALS	\$ -	\$ -	-
72133 BCEF VISION GRANT				
413	Drugs & Medical Supplies	\$ -	\$ -	-
735	Health Equipment	-	-	-
	Total Non-Salary	\$ -	\$ -	-
	72133 BCEF VISION GRANT TOTALS	\$ -	\$ -	-
72134 AYP STATE GRANT				
123	Guidance Personnel	\$ -	\$ -	-
429	Instructional Supplies	-	-	-
	Total Non-Salary	\$ -	\$ -	-
	72134 AYP STATE GRANT TOTALS	\$ -	\$ -	-

Blount County Schools
General Purpose School Fund Budget
 Fiscal Year 2007-2008 With Comparative Information for Years 2003-2004 Through 2006-2

Obect Number	Cost Center and Object Title	Adopted 2007-2008 Budget	Amended 2007-2008 Budget	Increase (Decrease)
72210 REGULAR EDUCATION SUPPORT				
105	Supervisor	\$ 201,000	\$ 132,000	(69,000)
129	Librarians	1,008,000	1,003,500	(4,500)
161	Secretary	143,000	144,500	1,500
163	Educational Assistants	186,000	180,000	(6,000)
201	Social Security	96,000	91,000	(5,000)
204	State Retirement	100,000	95,000	(5,000)
205	Employee Insurance - Dependent	95,000	90,000	(5,000)
206	Employee Insurance - Life	7,500	7,000	(500)
207	Employee Insurance - Health	131,500	127,500	(4,000)
208	Employee Insurance - Dental	8,500	8,000	(500)
212	Employer Medicare Liability	22,500	21,500	(1,000)
	Total Salaries and Benefits	\$ 1,999,000	\$ 1,900,000	
355	Travel	10,000	10,000	-
356	Tuition	1,000	1,000	-
358	Remittance of Revenues	-	-	-
429	Instructional Supplies	-	-	-
432	Library Books	109,000	102,000	(7,000)
457	In Service/Staff Development	50,000	50,000	-
499	Other Supplies	3,000	3,000	-
709	Data Processing Equipment	-	-	-
	Total Non-Salary	\$ 173,000	\$ 166,000	
72210 REGULAR EDUCATION SUPPORT TOTALS		\$ 2,172,000	\$ 2,066,000	

Blount County Schools
General Purpose School Fund Budget
 Fiscal Year 2007-2008 With Comparative Information for Years 2003-2004 Through 2006-2

Obect Number	Cost Center and Object Title	Adopted 2007-2008 Budget	Amended 2007-2008 Budget	Increase (Decrease)
72220 SPECIAL EDUCATION SUPPORT				
105	Supervisor	\$ 37,000	\$ 37,000	-
124	Psychological Personnel	266,000	268,000	2,000
161	Secretary	36,000	36,500	500
201	Social Security	21,000	21,500	500
204	State Retirement	23,000	23,000	-
205	Employee Insurance - Dependent	22,000	23,000	1,000
206	Employee Insurance - Life	1,500	1,500	-
207	Employee Insurance - Health	23,000	23,000	-
208	Employee Insurance - Dental	1,500	1,500	-
212	Employer Medicare Liability	5,000	5,000	-
	Total Salaries and Benefits	\$ 436,000	\$ 440,000	
355	Travel	12,000	12,000	-
399	Other Contracted Services	4,000	4,000	-
524	In Service/Staff Development	5,000	5,000	-
	Total Non-Salary	\$ 21,000	\$ 21,000	
72220 SPECIAL EDUCATION SUPPORT TOTALS		\$ 457,000	\$ 461,000	

Blount County Schools
General Purpose School Fund Budget
Fiscal Year 2007-2008 With Comparative Information for Years 2003-2004 Through 2006-2

Obect Number	Cost Center and Object Title	Adopted 2007-2008 Budget	Amended 2007-2008 Budget	Increase (Decrease)
72230 VOCATIONAL EDUCATION SUPPORT				
105	Supervisor	\$ -	\$ -	-
161	Secretary	47,300	48,000	700
195	Substitute Teachers	-	-	-
201	Social Security	3,000	3,000	-
204	State Retirement	5,000	5,000	-
205	Employee Insurance - Dependent	-	-	-
206	Employee Insurance - Life	250	250	-
207	Employee Insurance - Health	8,500	8,500	-
208	Employee Insurance - Dental	600	600	-
212	Employer Medicare Liability	700	700	-
	Total Salaries and Benefits	\$ 65,350	\$ 66,050	
348	Postal Charges	350	350	-
355	Travel	2,100	2,100	-
356	Tuition	500	500	-
435	Office Supplies	2,500	2,500	-
499	Other Supplies	1,500	1,500	-
790	Other Equipment	2,000	2,000	-
	Total Non-Salary	\$ 8,950	\$ 8,950	
	72230 VOCATIONAL EDUCATION SUPPORT TOTALS	\$ 74,300	\$ 75,000	

Blount County Schools
General Purpose School Fund Budget
 Fiscal Year 2007-2008 With Comparative Information for Years 2003-2004 Through 2006-2

Obect Number	Cost Center and Object Title	Adopted 2007-2008 Budget	Amended 2007-2008 Budget	Increase (Decrease)
	72260 ADULT EDUCATION SUPPORT			
	<i>95% STATE/FEDERAL FUNDING</i>			
105	Supervisor	\$ 49,000	\$ 49,500	500
162	Clerical Personnel	25,000	25,000	-
201	Social Security	4,700	4,700	-
204	State Retirement	5,700	5,700	-
205	Employee Insurance - Dependent	9,000	10,000	1,000
206	Employee Insurance - Life	400	400	-
207	Employee Insurance - Health	8,500	8,500	-
208	Employee Insurance - Dental	600	600	-
212	Employer Medicare Liability	1,200	1,200	-
	Total Salaries and Benefits	\$ 104,100	\$ 105,600	
302	Advertising	1,000	1,000	-
399	Other Contracted Services	2,000	2,000	-
513	Worker's Compensation Insurance	-	-	-
524	In-Service/Staff Development	11,200	11,200	-
599	Other Charges	-	-	-
	Total Non-Salary	\$ 14,200	\$ 14,200	
	72260 ADULT EDUCATION SUPPORT TOTALS	\$ 118,300	\$ 119,800	

Blount County Schools
General Purpose School Fund Budget
 Fiscal Year 2007-2008 With Comparative Information for Years 2003-2004 Through 2006-2

Obect Number	Cost Center and Object Title	Adopted 2007-2008 Budget	Amended 2007-2008 Budget	Increase (Decrease)
72290 SAFE SCHOOLS GRANT				
<i>LOCAL MATCH REQUIRED IS INCLUDED IN BUDGET</i>				
130	Social Worker	\$ 32,000	\$ 32,000	-
163	Educational Assistants	40,000	40,000	-
201	Social Security	4,500	4,500	-
204	State Retirement	7,500	7,500	-
205	Employee Insurance - Dependent 3 classified at \$355/month	22,000	22,500	500
206	Employee Insurance - Life	400	400	-
207	Employee Insurance - Health	17,000	17,000	-
208	Employee Insurance - Dental	1,100	1,100	-
212	Employer Medicare Liability	1,100	1,100	-
	Total Salaries and Benefits	\$ 125,600	\$ 126,100	
429	Instructional Supplies	-	-	-
790	Other Equipment	-	-	-
	Total Non-Salary	\$ -	\$ -	
	72290 SAFE SCHOOLS GRANT TOTALS	\$ 125,600	\$ 126,100	

Blount County Schools
General Purpose School Fund Budget
 Fiscal Year 2007-2008 With Comparative Information for Years 2003-2004 Through 2006-2

Obect Number	Cost Center and Object Title	Adopted 2007-2008 Budget	Amended 2007-2008 Budget	Increase (Decrease)
72310 BOARD OF EDUCATION SERVICES				
161	Secretary	\$ -	\$ -	-
189	Other Salaries	75,000	75,000	-
191	Board - Committee Member Fee	37,800	31,500	(6,300)
201	Social Security	7,500	7,000	(500)
204	State Retirement	7,000	7,000	-
205	Employee Insurance - Dependent	4,000	4,000	-
206	Employee Insurance - Life	500	500	-
207	Employee Insurance - Health	5,000	5,000	-
208	Employee Insurance - Dental	800	800	-
210	Unemployment Compensation	30,000	30,000	-
212	Employer Medicare Liability	2,000	2,000	-
	Total Salaries and Benefits	\$ 169,600	\$ 162,800	

Blount County Schools

General Purpose School Fund Budget

Fiscal Year 2007-2008 With Comparative Information for Years 2003-2004 Through 2006-2

Obect Number	Cost Center and Object Title	Adopted 2007-2008 Budget	Amended 2007-2008 Budget	Increase (Decrease)
305	Audit Services	29,000	29,000	-
320	Dues & Memberships	8,500	8,500	-
331	Legal Services	15,000	15,000	-
349	Printing	4,000	4,000	-
355	Travel	2,000	2,000	-
356	Tuition	1,000	1,000	-
399	Other Contracted Services	25,000	25,000	-
499	Other Supplies	5,000	5,000	-
506	Liability Insurance	85,900	85,900	-
510	Trustee's Commission	585,000	585,000	-
513	Worker's Compensation Insurance	153,000	153,000	-
599	Other Charges	25,000	20,000	(5,000)
722	Regular Instruction Equipment	-	-	-
	Total Non-Salary	\$ 938,400	\$ 933,400	
	72310 BOARD OF EDUCATION SERVICES TOTALS	<u>\$ 1,108,000</u>	<u>\$ 1,096,200</u>	

Blount County Schools
General Purpose School Fund Budget
 Fiscal Year 2007-2008 With Comparative Information for Years 2003-2004 Through 2006-2

Obect Number	Cost Center and Object Title	Adopted 2007-2008 Budget	Amended 2007-2008 Budget	Increase (Decrease)
72320 OFFICE OF DIRECTOR OF SCHOOLS				
101	Director of Schools	\$ 105,600	\$ 106,700	1,100
103	Assistant Director of Schools	18,500	18,500	-
105	Supervisor	86,000	87,500	1,500
117	Career Ladder Program	1,000	1,000	-
161	Secretary	43,500	44,000	500
162	Clerical Personnel	37,600	38,000	400
189	Other Salaries	20,000	21,000	1,000
201	Social Security	20,000	20,000	-
204	State Retirement	25,000	25,500	500
205	Employee Insurance - Dependent	16,000	16,000	-
206	Employee Insurance - Life	2,500	2,500	-
207	Employee Insurance - Health	17,500	17,500	-
208	Employee Insurance - Dental	1,200	1,200	-
209	Disability Insurance	1,450	1,500	50
212	Employer Medicare Liability	4,700	4,700	-
	Total Salaries and Benefits	\$ 400,550	\$ 405,600	

Blount County Schools

General Purpose School Fund Budget

Fiscal Year 2007-2008 With Comparative Information for Years 2003-2004 Through 2006-2

Obect Number	Cost Center and Object Title	Adopted 2007-2008 Budget	Amended 2007-2008 Budget	Increase (Decrease)
307	Communication	20,000	20,000	-
320	Dues & Memberships	5,000	5,000	-
348	Postal Charges	11,000	11,000	-
349	Printing	8,000	8,000	-
355	Travel	1,000	1,000	-
399	Other Contracted Services	17,000	17,000	-
435	Office Supplies	16,000	16,000	-
499	Other Supplies	5,000	5,000	-
599	Other Charges	36,278	15,378	(20,900)
701	Administration Equipment	5,000	-	(5,000)
790	Othe Equipment	-	-	-
	Total Non-Salary	\$ 124,278	\$ 98,378	
	72320 OFFICE OF DIRECTOR OF SCHOOLS TOTALS	\$ 524,828	\$ 503,978	

Blount County Schools
General Purpose School Fund Budget
 Fiscal Year 2007-2008 With Comparitive Information for Years 2003-2004 Through 2006-2

Obect Number	Cost Center and Object Title	Adopted 2007-2008 Budget	Amended 2007-2008 Budget	Increase (Decrease)
72410 OFFICE OF PRINCIPAL				
104	Principals	\$ 1,360,000	\$ 1,365,000	5,000
119	Accountants	50,500	51,000	500
139	Assistant Principal	973,000	978,000	5,000
161	Secretary	1,003,000	973,000	(30,000)
201	Social Security	211,000	209,000	(2,000)
204	State Retirement	250,000	247,000	(3,000)
205	Employee Insurance - Dependent	274,000	257,000	(17,000)
206	Employee Insurance - Life	17,000	17,000	-
207	Employee Insurance - Health	326,000	314,000	(12,000)
208	Employee Insurance - Dental	20,500	20,000	(500)
212	Employer Medicare Liability	50,000	49,000	(1,000)
	Total Salaries and Benefits	\$ 4,535,000	\$ 4,480,000	
307	Communication	140,000	140,000	-
320	Dues & Memberships	8,850	8,850	-
355	Travel	1,200	1,200	-
356	Tuition	2,100	2,100	-
399	Other Contracted Services	202,400	2,400	(200,000)
499	Other Supplies	7,000	7,000	-
599	Other Charges	1,000	1,000	-
790	Other Equipment	4,500	4,500	-
	Total Non-Salary	\$ 367,050	\$ 167,050	
72410 OFFICE OF PRINCIPAL TOTALS		\$ 4,902,050	\$ 4,647,050	

Blount County Schools
General Purpose School Fund Budget
Fiscal Year 2007-2008 With Comparative Information for Years 2003-2004 Through 2006-2

Obect Number	Cost Center and Object Title	Adopted 2007-2008 Budget	Amended 2007-2008 Budget	Increase (Decrease)
72510 FISCAL SERVICES				
105	Supervisor	\$ -	\$ -	-
119	Accountants/Bookkeepers	119,400	120,600	1,200
122	Purchasing Personnel	-	-	-
201	Social Security	7,500	7,500	-
204	State Retirement	12,200	12,500	300
205	Employee Insurance - Dependent	13,000	13,000	-
206	Employee Insurance - Life	650	650	-
207	Employee Insurance - Health	12,500	12,500	-
208	Employee Insurance - Dental	790	790	-
212	Employer Medicare Liability	1,750	1,800	50
	Total Salaries and Benefits	\$ 167,790	\$ 169,340	
320	Dues & Memberships	-	-	-
355	Travel	-	-	-
399	Other Contracted Services	-	-	-
435	Office Supplies	-	-	-
709	Data Processing Equipment	-	-	-
	Total Non-Salary	\$ -	\$ -	
72510 FISCAL SERVICES TOTALS		\$ 167,790	\$ 169,340	

Blount County Schools
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 Fiscal Year 2007-2008 With Comparative Information for Years 2003-2004 Through 2006-2

Obect Number	Cost Center and Object Title	Adopted 2007-2008 Budget	Amended 2007-2008 Budget	Increase (Decrease)
72610 OPERATION OF PLANT				
166	Custodial Personnel	\$ 2,174,500	\$ 2,186,000	11,500
189	Other Salaries	10,000	10,000	-
201	Social Security	136,000	137,000	1,000
204	State Retirement	216,500	219,000	2,500
205	Employee Insurance - Dependent	226,000	228,000	2,000
206	Employee Insurance - Life	11,000	11,000	-
207	Employee Insurance - Health	347,000	347,000	-
208	Employee Insurance - Dental	22,000	22,000	-
212	Employer Medicare Liability	32,000	32,000	-
	Total Salaries and Benefits	\$ 3,175,000	\$ 3,192,000	
322	Evaluation & Testing	2,750	2,750	-
399	Other Contracted Services	140,000	140,000	-
410	Custodial Supplies	153,000	145,000	(8,000)
415	Electricity	2,520,000	2,255,000	(265,000)
423	Fuel Oil	40,000	40,000	-
434	Natural Gas	275,000	215,000	(60,000)
454	Water & Sewer	253,000	243,000	(10,000)
502	Building & Contents Insurance	91,250	91,250	-
720	Plant Operation Equipment	13,000	10,000	(3,000)
	Total Non-Salary	\$ 3,488,000	\$ 3,142,000	
	72610 OPERATION OF PLANT TOTALS	\$ 6,663,000	\$ 6,334,000	

Blount County Schools
General Purpose School Fund Budget
 Fiscal Year 2007-2008 With Comparative Information for Years 2003-2004 Through 2006-2

Obect Number	Cost Center and Object Title	Adopted 2007-2008 Budget	Amended 2007-2008 Budget	Increase (Decrease)
72620 MAINTENANCE OF PLANT				
105	Supervisor	\$ 43,600	\$ 44,000	400
161	Secretary	37,700	38,000	300
167	Maintenance Personnel	630,000	605,000	(25,000)
189	Other Salaries	5,000	5,000	-
201	Social Security	45,000	44,000	(1,000)
204	State Retirement	72,000	70,000	(2,000)
205	Employee Insurance - Dependent	56,500	51,000	(5,500)
206	Employee Insurance - Life	4,000	3,500	(500)
207	Employee Insurance - Health	76,900	72,500	(4,400)
208	Employee Insurance - Dental	5,000	4,600	(400)
212	Employer Medicare Liability	10,500	10,400	(100)
	Total Salaries and Benefits	\$ 986,200	\$ 948,000	

Blount County Schools

General Purpose School Fund Budget

Fiscal Year 2007-2008 With Comparative Information for Years 2003-2004 Through 2006-2

Obect Number	Cost Center and Object Title	Adopted 2007-2008 Budget	Amended 2007-2008 Budget	Increase (Decrease)
307	Communication	1,000	1,000	-
335	Maintenance of Building	40,000	35,000	(5,000)
336	Maintenance of Equipment	60,000	60,000	-
338	Maintenance of Vehicles	15,000	15,000	-
399	Other Contracted Services	130,000	130,000	-
418	Equipment Parts	91,000	86,000	(5,000)
425	Gasoline	60,000	60,000	-
451	Uniforms	40,000	40,000	-
499	Other Supplies	221,000	216,000	(5,000)
599	Other Charges	22,800	22,800	-
717	Maintenance Equipment	27,000	7,000	(20,000)
718	Motor Vehicles	30,000	-	(30,000)
	Total Non-Salary	\$ 737,800	\$ 672,800	
	72620 MAINTENANCE OF PLANT TOTALS	\$ 1,724,000	\$ 1,620,800	

Blount County Schools
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 Fiscal Year 2007-2008 With Comparative Information for Years 2003-2004 Through 2006-2

Obect Number	Cost Center and Object Title	Adopted 2007-2008 Budget	Amended 2007-2008 Budget	Increase (Decrease)
72710 TRANSPORTATION				
105	Supervisor	\$ 59,000	\$ 59,500	500
162	Clerical Personnel	36,500	37,000	500
201	Social Security	6,000	6,000	-
204	State Retirement	7,500	7,500	-
205	Employee Insurance - Dependent	-	-	-
206	Employee Insurance - Life	500	500	-
207	Employee Insurance - Health	8,500	8,500	-
208	Employee Insurance - Dental	600	600	-
212	Employer Medicare Liability	1,500	1,500	-
	Total Salaries and Benefits	\$ 120,100	\$ 121,100	
313	Contracts with Parents	4,500	4,500	-
315	Contracts with Vehicle Owners	2,669,000	2,651,000	(18,000)
338	Maintenance of Vehicles	6,000	6,000	-
340	Medical Services	4,000	4,000	-
399	Other Contracted Services	429,000	429,000	-
412	Diesel Fuel	-	-	-
450	Tires	1,500	1,500	-
511	Vehicle Liability Insurance	267,300	267,300	-
718	Motor Vehicles	-	-	-
729	Transportation Equipment	-	-	-
	Total Non-Salary	\$ 3,381,300	\$ 3,363,300	
	72710 TRANSPORTATION TOTALS	\$ 3,501,400	\$ 3,484,400	

Blount County Schools
General Purpose School Fund Budget
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Obect Number	Cost Center and Object Title	Adopted 2007-2008 Budget	Amended 2007-2008 Budget	Increase (Decrease)
72810 TECHNOLOGY				
105	Supervisor	\$ 43,600	\$ 44,000	400
116	Teachers	68,000	69,000	1,000
120	Computer Programmers	170,500	172,500	2,000
162	Clerical Personnel	104,000	74,500	(29,500)
201	Social Security	24,500	22,500	(2,000)
204	State Retirement	35,500	32,500	(3,000)
205	Employee Insurance - Dependent	42,000	35,000	(7,000)
206	Employee Insurance - Life	2,000	2,000	-
207	Employee Insurance - Health	35,500	31,000	(4,500)
208	Employee Insurance - Dental	2,200	2,000	(200)
212	Employer Medicare Liability	6,000	5,500	(500)
	Total Salaries and Benefits	\$ 533,800	\$ 490,500	
399	Other Contracted Services	100,100	104,100	4,000
411	Data Processing Supplies	30,000	22,000	(8,000)
709	Data Processing Equipment	77,000	41,000	(36,000)
722	Regular Instruction Equipment	86,000	18,000	(68,000)
	Total Non-Salary	\$ 293,100	\$ 185,100	
	72810 TECHNOLOGY TOTALS	\$ 826,900	\$ 675,600	
72811 MICROSOFT SOFTWARE VOUCHER PROGRAM				
709	Data Processing Equipment	\$ -	\$ -	-
	Total Non-Salary	\$ -	\$ -	
	72811 MICROSOFT SOFTWARE VOUCHER PROGRAM TOTALS	\$ -	\$ -	

Blount County Schools
General Purpose School Fund Budget
 Fiscal Year 2007-2008 With Comparative Information for Years 2003-2004 Through 2006-2

Obect Number	Cost Center and Object Title	Adopted 2007-2008 Budget	Amended 2007-2008 Budget	Increase (Decrease)
73400 EARLY CHILDHOOD EDUCATION LOTTERY GRANT				
116	Teachers	\$ 47,400	\$ 47,900	500
163	Educational Assistants	16,800	16,900	100
201	Social Security	4,000	4,100	100
204	State Retirement	4,000	4,100	100
205	Employee Insurance - Dependent	13,000	13,000	-
206	Employee Insurance - Life	300	300	-
207	Employee Insurance - Health	8,500	8,500	-
208	Employee Insurance - Dental	600	600	-
212	Employer Medicare Liability	1,000	1,000	-
	Total Salaries and Benefits	\$ 95,600	\$ 96,400	
429	Instructional Supplies	2,000	2,000	-
513	Workers Compensation	-	-	-
524	Professional Development	1,000	1,000	-
	Total Non-Salary	\$ 3,000	\$ 3,000	
	73400 EARLY CHILDHOOS EDUCATION LOTTERY GRANT TOTALS	\$ 98,600	\$ 99,400	

Blount County Schools
General Purpose School Fund Budget
 Fiscal Year 2007-2008 With Comparative Information for Years 2003-2004 Through 2006-2

Obect Number	Cost Center and Object Title	Adopted 2007-2008 Budget	Amended 2007-2008 Budget	Increase (Decrease)
73401 EARLY CHILDHOOD PRESCHOOL PILOT GRANT				
116	Teachers	\$ 119,700	\$ 120,900	1,200
163	Educational Assistants	32,500	32,400	(100)
201	Social Security	9,500	9,600	100
204	State Retirement	10,800	10,900	100
205	Employee Insurance - Dependent	-	-	-
206	Employee Insurance - Life	800	800	-
207	Employee Insurance - Health	20,900	20,900	-
208	Employee Insurance - Dental	1,500	1,500	-
212	Employer Medicare Liability	2,300	2,300	-
	Total Salaries and Benefits	\$ 198,000	\$ 199,300	
429	Instructional Supplies	1,000	1,000	-
513	Workers Compensation	-	-	-
524	Professional Development	-	-	-
	Total Non-Salary	\$ 1,000	\$ 1,000	
	73401 EARLY CHILDHOOS PRESCHOOL PILOT GRANT TOTALS	\$ 199,000	\$ 200,300	

Blount County Schools
General Purpose School Fund Budget
 Fiscal Year 2007-2008 With Comparative Information for Years 2003-2004 Through 2006-2

Obect Number	Cost Center and Object Title	Adopted 2007-2008 Budget	Amended 2007-2008 Budget	Increase (Decrease)
73402 EARLY CHILDHOOD PRESCHOOL EXPANSION GRANT				
116	Teachers	\$ 36,300	\$ 36,700	400
163	Educational Assistants	19,500	19,700	200
201	Social Security	3,500	3,500	-
204	State Retirement	3,600	3,700	100
205	Employee Insurance - Dependent	13,000	13,000	-
206	Employee Insurance - Life	250	250	-
207	Employee Insurance - Health	8,500	8,500	-
208	Employee Insurance - Dental	600	600	-
212	Employer Medicare Liability	900	900	-
	Total Salaries and Benefits	\$ 86,150	\$ 86,850	
429	Instructional Supplies	2,000	2,000	-
513	Workers Compensation	-	-	-
524	Professional Development	1,000	1,000	-
	Total Non-Salary	\$ 3,000	\$ 3,000	
	73402 EARLY CHILDHOOS PRESCHOOL EXPANSION GRANT TOTALS	\$ 89,150	\$ 89,850	

Blount County Schools
General Purpose School Fund Budget
 Fiscal Year 2007-2008 With Comparative Information for Years 2003-2004 Through 2006-2

Obect Number	Cost Center and Object Title	Adopted 2007-2008 Budget	Amended 2007-2008 Budget	Increase (Decrease)
76100 REGULAR CAPITAL OUTLAY				
706	Building Construction	\$ -	\$ -	\$ -
707	Building Improvements	168,000	81,000	(87,000)
709	Data Processing Equipment	-	-	-
711	Furniture & Fixtures	12,000	12,000	-
722	Regular Instruction Equipment	100,000	-	(100,000)
799	Other Capital Outlay	35,000	95,000	60,000
REGULAR CAPITAL OUTLAY TOTALS		<u>\$ 315,000</u>	<u>\$ 188,000</u>	
81300 DEBT SERVICE				
602	Principal on Notes	\$ 420,000	\$ 420,000	-
604	Interest on Notes	16,800	16,800	-
DEBT SERVICE TOTALS		<u>\$ 436,800</u>	<u>\$ 436,800</u>	
82130 CAPITALIZED LEASES				
610	Principal on Capitalized Leases	\$ 130,500	\$ 130,500	-
611	Interest on Capitalized Leases	149,500	149,500	-
CAPITALIZED LEASES TOTALS		<u>\$ 280,000</u>	<u>\$ 280,000</u>	

Blount County Schools
General Purpose School Fund Budget
 Fiscal Year 2007-2008 With Comparative Information for Years 2003-2004 Through 2006-2

Obect Number	Cost Center and Object Title	Adopted 2007-2008 Budget	Amended 2007-2008 Budget	Increase (Decrease)
99100 OPERATING TRANSFERS				
590	Transfers to Other Funds	\$ -	\$ -	-
OPERATING TRANSFERS TOTALS		<u>\$ -</u>	<u>\$ -</u>	
99110 OPERATING TRANSFERS TO PRIMARY GOVERNMENT				
590	Transfers to Other Funds Payment for Townsend School & Energy Mgt. Phase I paid in full	\$ -	\$ -	-
OPERATING TRANSFERS TO PRIMARY GOVERNMENT TOTALS		<u>\$ -</u>	<u>\$ -</u>	
99200 RESIDUAL EQUITY TRANSFERS				
590	Transfers to Other Funds	\$ -	\$ -	-
RESIDUAL EQUITY TRANSFERS TOTALS		<u>\$ -</u>	<u>\$ -</u>	

Blount County Schools

General Purpose School Fund Budget

Fiscal Year 2007-2008 With Comparitive Information for Years 2003-2004 Through 2006-2

Obect Number	Cost Center and Object Title	Adopted 2007-2008 Budget	Amended 2007-2008 Budget	Increase (Decrease)
<i>GENERAL PURPOSE SCHOOL FUND</i>				
<i>APPROPRIATION TOTALS BY COST CENTER</i>				
		2007-2008 Budget	2007-2008 Budget	
71100	Regular Education Program	\$ 35,837,000	\$ 38,269,200	
71101	Retiree Paid Dependent Insurance	-	-	
71102-05	Goals 2000 Grants	-	-	
71200	Special Education Program	7,561,500	7,529,000	
71300	Vocational Education Program	3,101,000	3,125,000	
71400	PreSchool Education Program	-	-	
71600	Adult Education Program	251,500	251,500	
71601	Adult Education Grant	21,382	21,382	
71900	Retiree Insurance	630,000	630,000	
72110	Attendance	172,700	174,200	
72120	Health Services	536,500	544,000	
72130	School Counselors	1,854,700	1,844,000	
72131	Family Resource Center	80,000	81,100	
72132	Model Dropout Prevention Grant	-	-	
72133	BCEF Vision Grant	-	-	
72134	AYP State Grant	-	-	
72210	Regular Education Support	2,172,000	2,066,000	
72220	Special Education Support	457,000	461,000	
72230	Vocational Education Support	74,300	75,000	
72260	Adult Education Support	118,300	119,800	
72290	Safe Schools Grant	125,600	126,100	
72310	Board of Education Services	1,108,000	1,096,200	
72320	Office of Director of Schools	524,828	503,978	
72410	Office of Principal	4,902,050	4,647,050	
72510	Fiscal Services	167,790	169,340	
72610	Operation of Plant	6,663,000	6,334,000	
72620	Maintenance of Plant	1,724,000	1,620,800	
72710	Transportation	3,501,400	3,484,400	
72810	Technology	826,900	675,600	
73400	Early Childhood Education	386,750	389,550	
76100	Regular Capital Outlay	315,000	188,000	
81300	Debt Service	436,800	436,800	
82130	Capitalized Leases	280,000	280,000	
99100	Operating Transfers	-	-	
99110	Operating Transfers to Primary Government	-	-	
99200	Residual Equity Transfers	-	-	
	TOTAL APPROPRIATIONS	<u>\$ 73,830,000</u>	<u>\$ 75,143,000</u>	<u>\$ 1,313,000</u>

Blount County Schools

General Purpose School Fund Budget

Fiscal Year 2007-2008 With Comparative Information for Years 2003-2004 Through 2006-2

Obect Number	Cost Center and Object Title	Adopted 2007-2008 Budget	Amended 2007-2008 Budget	Increase (Decrease)
		2,021,868	3,334,868	1,313,000



RESOLUTION No. _____

Sponsored by: John Keeble and Kenneth Melton

A RESOLUTION TO AMEND GENERAL PURPOSE SCHOOL FUND BUDGET.

WHEREAS, Blount County would like to amend the General Purpose School Fund Budget to establish a budget for the State Coordinated School Health Grant awarded to Blount County Schools; 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 19th day of July 2007, that the General Purpose School Fund Budget shall be amended as follows:

REVENUE:

141-000000-469802-00000 Coordinated School Health Grant **\$120,000.00**

APPROPRIATION:

141-072121-500161-00000	Secretary	\$17,000.00
141-072121-500189-00000	Other Salaries.....	\$55,000.00
141-072121-500201-00000	Social Security	\$4,500.00
141-072121-500204-00000	State Retirement.....	\$7,400.00
141-072121-500205-00000	Employee Ins-Dependent	\$9,700.00
141-072121-500206-00000	Employee Ins-Life	\$400.00
141-072121-500207-00000	Employee Ins-Health.....	\$6,300.00
141-072121-500208-00000	Employee Ins-Dental.....	\$400.00
141-072121-500212-00000	FICA-Medicare.....	\$1,100.00
141-072121-500348-00000	Postal Charges	\$1,000.00
141-072121-500349-00000	Printing	\$2,000.00
141-072121-500355-00000	Travel	\$8,000.00
141-072121-500399-00000	Other Contracted Services.....	\$1,000.00
141-072121-500429-00000	Instructional Supplies.....	\$4,200.00
141-072121-500790-00000	Equipment	<u>\$2,000.00</u>

Total Appropriations..... \$120,000.00

Duly authorized and approved the 19th day of July 2007.

CERTIFICATION OF ACTION

ATTEST

Commission Chairman

County Clerk

Approved: ____

Vetoed: _____
County Mayor

Date

Blount County, Tennessee
REQUEST FOR BUDGET INCREASE/DECREASE
Fiscal Year 2007-2008

Fund Number 141 Cost Center Number 72121

Fund Name GPSF Cost Center Name Coordinated School Health Grant

Appropriation:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
141-072121-500161	Secretary	17,000.00
141-072121-500189	Other Salaries	55,000.00
141-072121-500201	Social Security	4,500.00
141-072121-500204	State Retirement	7,400.00
141-072121-500205	Employee Insurance - Dependent	9,700.00
141-072121-500206	Employee Insurance - Life	400.00
141-072121-500207	Employee Insurance - Health	6,300.00
141-072121-500208	Employee Insurance - Dental	400.00
141-072121-500212	FICA - Medicare	1,100.00
141-072121-500348	Postal Charges	1,000.00
141-072121-500349	Printing	2,000.00
141-072121-500355	Travel	8,000.00
141-072121-500399	Other Contracted Services	1,000.00
141-072121-500429	Instructional Supplies	4,200.00
141-072121-500790	Other Equipment	2,000.00
Total Appropriation:		120,000.00

Estimated Revenue:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
141-000000-469802	Coordinated School Health Grant	120,000.00
Total Estimated Revenue:		120,000.00

Reason for requested increase/decrease:

Establish budget for State Coordinated School Health Grant awarded to Blount County Schools.

Note:
 Total appropriation
 must agree with total
 estimated revenue.

Troy Logan
March Carver
 Signature of Department Head

6-27-07

6-27-07

Date

"Approved By The Board Of Education"

6-27-07

A Member of the International Code Family®



INTERNATIONAL PROPERTY MAINTENANCE CODE®

2006

2006 International Property Maintenance Code®

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PREFACE

Introduction

Internationally, code officials recognize the need for a modern, up-to-date property maintenance code governing the maintenance of existing buildings. The *International Property Maintenance Code*®, in this 2006 edition, is designed to meet this need through model code regulations that contain clear and specific property maintenance requirements with required property improvement provisions.

This 2006 edition is fully compatible with all *International Codes*® (I-Codes®) published by the International Code Council (ICC)®, including the *International Building Code*®, *ICC Electrical Code*®—*Administrative Provisions*, *International Energy Conservation Code*®, *International Existing Building Code*®, *International Fire Code*®, *International Fuel Gas Code*®, *International Mechanical Code*®, *ICC Performance Code*®, *International Plumbing Code*®, *International Private Sewage Disposal Code*®, *International Residential Code*®, *International Wildland-Urban Interface Code*™ and *International Zoning Code*®.

The *International Property Maintenance Code* provisions provide many benefits, among which is the model code development process that offers an international forum for code officials and other interested parties to discuss performance and prescriptive code requirements. This forum provides an excellent arena to debate proposed revisions. This model code also encourages international consistency in the application of provisions.

Development

The first edition of the *International Property Maintenance Code* (1998) was the culmination of an effort initiated in 1996 by a code development committee appointed by ICC and consisting of representatives of the three statutory members of the International Code Council at that time, including: Building Officials and Code Administrators International, Inc. (BOCA), International Conference of Building Officials (ICBO) and Southern Building Code Congress International (SBCCI). The committee drafted a comprehensive set of regulations for existing buildings that was consistent with the existing model property maintenance codes at the time. This 2006 edition presents the code as originally issued, with changes reflected through the previous 2003 editions and further changes developed through the ICC Code Development Process through 2005. A new edition of the code is promulgated every three years.

This code is founded on principles intended to establish provisions consistent with the scope of a property maintenance code that adequately protects public health, safety and welfare; provisions that do not unnecessarily increase construction costs; provisions that do not restrict the use of new materials, products or methods of construction; and provisions that do not give preferential treatment to particular types or classes of materials, products or methods of construction.

Adoption

The *International Property Maintenance Code* is available for adoption and use by jurisdictions internationally. Its use within a governmental jurisdiction is intended to be accomplished through adoption by reference in accordance with proceedings establishing the jurisdiction's laws. At the time of adoption, jurisdictions should insert the appropriate information in provisions requiring specific local information, such as the name of the adopting jurisdiction. These locations are shown in bracketed words in small capital letters in the code and in the sample ordinance. The sample adoption ordinance on page v addresses several key elements of a code adoption ordinance, including the information required for insertion into the code text.

Maintenance

The *International Property Maintenance Code* is kept up to date through the review of proposed changes submitted by code enforcing officials, industry representatives, design professionals and other interested parties. Proposed changes are carefully considered through an open code development process in which all interested and affected parties may participate.

The contents of this work are subject to change both through the Code Development Cycles and the governmental body that enacts the code into law. For more information regarding the code development process, contact the Codes and Standards Development Department of the International Code Council.

While the development procedure of the *International Property Maintenance Code* ensures the highest degree of care, ICC, its membership and those participating in the development of this code do not accept any liability resulting from compliance or non-compliance with the provisions because ICC does not have the power or authority to police or enforce compliance with the contents of this code. Only the governmental body that enacts the code into law has such authority.

Letter Designations in Front of Section Numbers

In each code development cycle, proposed changes to this code are considered at the Code Development Hearings by the ICC Property Maintenance/Zoning Code Development Committee, whose action constitutes a recommendation to the voting membership for final action on the proposed changes. Proposed changes to a code section having a number beginning with a letter in brackets are considered by a different code development committee. For example, proposed changes to code sections that have the letter [F] in front of them (e.g., [F] 704.1) are considered by the International Fire Code Development Committee at the Code Development Hearings.

The content of sections in this code that begin with a letter designation are maintained by another code development committee in accordance with the following:

- [F] = International Fire Code Development Committee;
- [P] = International Plumbing Code Development Committee;
- [F] = International Fire Code Development Committee; and
- [B] = International Building Code Development Committee.

Marginal Markings

Solid vertical lines in the margins within the body of the code indicating a technical change from the requirements of the previous edition. Deletion indicators in the form of an arrow (➡) are provided in the margin where an entire section, paragraph, exception or table has been deleted or an item in a list of items or a table has been deleted.

ORDINANCE

The *International Codes* are designed and promulgated to be adopted by reference by ordinance. Jurisdictions wishing to adopt the 2006 *International Property Maintenance Code* as an enforceable regulation governing existing structures and premises should ensure that certain factual information is included in the adopting ordinance at the time adoption is being considered by the appropriate governmental body. The following sample adoption ordinance addresses several key elements of a code adoption ordinance, including the information required for insertion into the code text.

SAMPLE ORDINANCE FOR ADOPTION OF THE *INTERNATIONAL PROPERTY MAINTENANCE CODE* ORDINANCE NO. _____

An ordinance of the [JURISDICTION] adopting the 2006 edition of the *International Property Maintenance Code*, regulating and governing the conditions and maintenance of all property, buildings and structures; by providing the standards for supplied utilities and facilities and other physical things and conditions essential to ensure that structures are safe, sanitary and fit for occupation and use; and the condemnation of buildings and structures unfit for human occupancy and use, and the demolition of such existing structures in the [JURISDICTION]; providing for the issuance of permits and collection of fees therefor; repealing Ordinance No. _____ of the [JURISDICTION] and all other ordinances and parts of the ordinances in conflict therewith.

The [GOVERNING BODY] of the [JURISDICTION] does ordain as follows:

Section 1. That a certain document, three (3) copies of which are on file in the office of the [TITLE OF JURISDICTION'S KEEPER OF RECORDS] of [NAME OF JURISDICTION], being marked and designated as the *International Property Maintenance Code*, 2006 edition, as published by the International Code Council, be and is hereby adopted as the Property Maintenance Code of the [JURISDICTION], in the State of [STATE NAME] for regulating and governing the conditions and maintenance of all property, buildings and structures; by providing the standards for supplied utilities and facilities and other physical things and conditions essential to ensure that structures are safe, sanitary and fit for occupation and use; and the condemnation of buildings and structures unfit for human occupancy and use, and the demolition of such existing structures as herein provided; providing for the issuance of permits and collection of fees therefor; and each and all of the regulations, provisions, penalties, conditions and terms of said Property Maintenance Code on file in the office of the [JURISDICTION] are hereby referred to, adopted, and made a part hereof, as if fully set out in this ordinance, with the additions, insertions, deletions and changes, if any, prescribed in Section 2 of this ordinance.

Section 2. The following sections are hereby revised:

Section 101.1. Insert: [NAME OF JURISDICTION]

Section 103.5. Insert: [APPROPRIATE SCHEDULE]

Section 302.4. Insert: [HEIGHT IN INCHES]

Section 304.14. Insert: [DATES IN TWO LOCATIONS]

Section 602.3. Insert: [DATES IN TWO LOCATIONS]

Section 602.4. Insert: [DATES IN TWO LOCATIONS]

Section 3. That Ordinance No. _____ of [JURISDICTION] entitled [FILL IN HERE THE COMPLETE TITLE OF THE ORDINANCE OR ORDINANCES IN EFFECT AT THE PRESENT TIME SO THAT THEY WILL BE REPEALED BY DEFINITE MENTION] and all other ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section 4. That if any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The [GOVERNING BODY] hereby declares that it would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses and phrases be declared unconstitutional.

Section 5. That nothing in this ordinance or in the Property Maintenance Code hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or exist-

ing, under any act or ordinance hereby repealed as cited in Section 3 of this ordinance; nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

Section 6. That the [JURISDICTION'S KEEPER OF RECORDS] is hereby ordered and directed to cause this ordinance to be published. (An additional provision may be required to direct the number of times the ordinance is to be published and to specify that it is to be in a newspaper in general circulation. Posting may also be required.)

Section 7. That this ordinance and the rules, regulations, provisions, requirements, orders and matters established and adopted hereby shall take effect and be in full force and effect [TIME PERIOD] from and after the date of its final passage and adoption.

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CHAPTER 1

ADMINISTRATION

SECTION 101 GENERAL

101.1 Title. These regulations shall be known as the *Property Maintenance Code* of [NAME OF JURISDICTION], hereinafter referred to as “this code.”

101.2 Scope. The provisions of this code shall apply to all existing residential and nonresidential structures and all existing premises and constitute minimum requirements and standards for premises, structures, equipment and facilities for light, ventilation, space, heating, sanitation, protection from the elements, life safety, safety from fire and other hazards, and for safe and sanitary maintenance; the responsibility of owners, operators and occupants; the occupancy of existing structures and premises, and for administration, enforcement and penalties.

101.3 Intent. This code shall be construed to secure its expressed intent, which is to ensure public health, safety and welfare in so far as they are affected by the continued occupancy and maintenance of structures and premises. Existing structures and premises that do not comply with these provisions shall be altered or repaired to provide a minimum level of health and safety as required herein.

101.4 Severability. If a section, subsection, sentence, clause or phrase of this code is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this code.

SECTION 102 APPLICABILITY

102.1 General. The provisions of this code shall apply to all matters affecting or relating to structures and premises, as set forth in Section 101. Where, in a specific case, different sections of this code specify different requirements, the most restrictive shall govern.

102.2 Maintenance. Equipment, systems, devices and safeguards required by this code or a previous regulation or code under which the structure or premises was constructed, altered or repaired shall be maintained in good working order. No owner, operator or occupant shall cause any service, facility, equipment or utility which is required under this section to be removed from or shut off from or discontinued for any occupied dwelling, except for such temporary interruption as necessary while repairs or alterations are in progress. The requirements of this code are not intended to provide the basis for removal or abrogation of fire protection and safety systems and devices in existing structures. Except as otherwise specified herein, the owner or the owner’s designated agent shall be responsible for the maintenance of buildings, structures and premises.

102.3 Application of other codes. Repairs, additions or alterations to a structure, or changes of occupancy, shall be done in accordance with the procedures and provisions of the *International Building Code*, *International Fuel Gas Code*, *International Mechanical Code* and the *ICC Electrical Code*. Nothing in this code shall be construed to cancel, modify or set aside any provision of the *International Zoning Code*.

102.4 Existing remedies. The provisions in this code shall not be construed to abolish or impair existing remedies of the jurisdiction or its officers or agencies relating to the removal or demolition of any structure which is dangerous, unsafe and insanitary.

102.5 Workmanship. Repairs, maintenance work, alterations or installations which are caused directly or indirectly by the enforcement of this code shall be executed and installed in a workmanlike manner and installed in accordance with the manufacturer’s installation instructions.

102.6 Historic buildings. The provisions of this code shall not be mandatory for existing buildings or structures designated as historic buildings when such buildings or structures are judged by the code official to be safe and in the public interest of health, safety and welfare.

102.7 Referenced codes and standards. The codes and standards referenced in this code shall be those that are listed in Chapter 8 and considered part of the requirements of this code to the prescribed extent of each such reference. Where differences occur between provisions of this code and the referenced standards, the provisions of this code shall apply.

102.8 Requirements not covered by code. Requirements necessary for the strength, stability or proper operation of an existing fixture, structure or equipment, or for the public safety, health and general welfare, not specifically covered by this code, shall be determined by the code official.

SECTION 103 DEPARTMENT OF PROPERTY MAINTENANCE INSPECTION

103.1 General. The department of property maintenance inspection is hereby created and the executive official in charge thereof shall be known as the code official.

103.2 Appointment. The code official shall be appointed by the chief appointing authority of the jurisdiction; and the code official shall not be removed from office except for cause and after full opportunity to be heard on specific and relevant charges by and before the appointing authority.

103.3 Deputies. In accordance with the prescribed procedures of this jurisdiction and with the concurrence of the appointing authority, the code official shall have the authority to appoint a deputy code official, other related technical officers, inspectors and other employees.

103.4 Liability. The code official, officer or employee charged with the enforcement of this code, while acting for the jurisdiction, shall not thereby be rendered liable personally, and is hereby relieved from all personal liability for any damage accruing to persons or property as a result of an act required or permitted in the discharge of official duties.

Any suit instituted against any officer or employee because of an act performed by that officer or employee in the lawful discharge of duties and under the provisions of this code shall be defended by the legal representative of the jurisdiction until the final termination of the proceedings. The code official or any subordinate shall not be liable for costs in an action, suit or proceeding that is instituted in pursuance of the provisions of this code; and any officer of the department of property maintenance inspection, acting in good faith and without malice, shall be free from liability for acts performed under any of its provisions or by reason of any act or omission in the performance of official duties in connection therewith.

103.5 Fees. The fees for activities and services performed by the department in carrying out its responsibilities under this code shall be as indicated in the following schedule.

[JURISDICTION TO INSERT APPROPRIATE SCHEDULE.]

**SECTION 104
DUTIES AND POWERS OF THE CODE OFFICIAL**

104.1 General. The code official shall enforce the provisions of this code.

104.2 Rule-making authority. The code official shall have authority as necessary in the interest of public health, safety and general welfare, to adopt and promulgate rules and procedures; to interpret and implement the provisions of this code; to secure the intent thereof; and to designate requirements applicable because of local climatic or other conditions. Such rules shall not have the effect of waiving structural or fire performance requirements specifically provided for in this code, or of violating accepted engineering methods involving public safety.

104.3 Inspections. The code official shall make all of the required inspections, or shall accept reports of inspection by approved agencies or individuals. All reports of such inspections shall be in writing and be certified by a responsible officer of such approved agency or by the responsible individual. The code official is authorized to engage such expert opinion as deemed necessary to report upon unusual technical issues that arise, subject to the approval of the appointing authority.

104.4 Right of entry. The code official is authorized to enter the structure or premises at reasonable times to inspect subject to constitutional restrictions on unreasonable searches and seizures. If entry is refused or not obtained, the code official is authorized to pursue recourse as provided by law.

104.5 Identification. The code official shall carry proper identification when inspecting structures or premises in the performance of duties under this code.

104.6 Notices and orders. The code official shall issue all necessary notices or orders to ensure compliance with this code.

104.7 Department records. The code official shall keep official records of all business and activities of the department specified in the provisions of this code. Such records shall be retained in the official records as long as the building or structure to which such records relate remains in existence, unless otherwise provided for by other regulations.

**SECTION 105
APPROVAL**

105.1 Modifications. Whenever there are practical difficulties involved in carrying out the provisions of this code, the code official shall have the authority to grant modifications for individual cases, provided the code official shall first find that special individual reason makes the strict letter of this code impractical and the modification is in compliance with the intent and purpose of this code and that such modification does not lessen health, life and fire safety requirements. The details of action granting modifications shall be recorded and entered in the department files.

105.2 Alternative materials, methods and equipment. The provisions of this code are not intended to prevent the installation of any material or to prohibit any method of construction not specifically prescribed by this code, provided that any such alternative has been approved. An alternative material or method of construction shall be approved where the code official finds that the proposed design is satisfactory and complies with the intent of the provisions of this code, and that the material, method or work offered is, for the purpose intended, at least the equivalent of that prescribed in this code in quality, strength, effectiveness, fire resistance, durability and safety.

105.3 Required testing. Whenever there is insufficient evidence of compliance with the provisions of this code, or evidence that a material or method does not conform to the requirements of this code, or in order to substantiate claims for alternative materials or methods, the code official shall have the authority to require tests to be made as evidence of compliance at no expense to the jurisdiction.

105.3.1 Test methods. Test methods shall be as specified in this code or by other recognized test standards. In the absence of recognized and accepted test methods, the code official shall be permitted to approve appropriate testing procedures performed by an approved agency.

105.3.2 Test reports. Reports of tests shall be retained by the code official for the period required for retention of public records.

105.4 Material and equipment reuse. Materials, equipment and devices shall not be reused unless such elements are in good repair or have been reconditioned and tested when necessary, placed in good and proper working condition and approved.

**SECTION 106
VIOLATIONS**

106.1 Unlawful acts. It shall be unlawful for a person, firm or corporation to be in conflict with or in violation of any of the provisions of this code.

106.2 Notice of violation. The code official shall serve a notice of violation or order in accordance with Section 107.

106.3 Prosecution of violation. Any person failing to comply with a notice of violation or order served in accordance with Section 107 shall be deemed guilty of a misdemeanor or civil infraction as determined by the local municipality, and the violation shall be deemed a strict liability offense. If the notice of violation is not complied with, the code official shall institute the appropriate proceeding at law or in equity to restrain, correct or abate such violation, or to require the removal or termination of the unlawful occupancy of the structure in violation of the provisions of this code or of the order or direction made pursuant thereto. Any action taken by the authority having jurisdiction on such premises shall be charged against the real estate upon which the structure is located and shall be a lien upon such real estate.

106.4 Violation penalties. Any person who shall violate a provision of this code, or fail to comply therewith, or with any of the requirements thereof, shall be prosecuted within the limits provided by state or local laws. Each day that a violation continues after due notice has been served shall be deemed a separate offense.

106.5 Abatement of violation. The imposition of the penalties herein prescribed shall not preclude the legal officer of the jurisdiction from instituting appropriate action to restrain, correct or abate a violation, or to prevent illegal occupancy of a building, structure or premises, or to stop an illegal act, conduct, business or utilization of the building, structure or premises.

SECTION 107 NOTICES AND ORDERS

107.1 Notice to person responsible. Whenever the code official determines that there has been a violation of this code or has grounds to believe that a violation has occurred, notice shall be given in the manner prescribed in Sections 107.2 and 107.3 to the person responsible for the violation as specified in this code. Notices for condemnation procedures shall also comply with Section 108.3.

107.2 Form. Such notice prescribed in Section 107.1 shall be in accordance with all of the following:

1. Be in writing.
2. Include a description of the real estate sufficient for identification.
3. Include a statement of the violation or violations and why the notice is being issued.
4. Include a correction order allowing a reasonable time to make the repairs and improvements required to bring the dwelling unit or structure into compliance with the provisions of this code.
5. Inform the property owner of the right to appeal.
6. Include a statement of the right to file a lien in accordance with Section 106.3.

107.3 Method of service. Such notice shall be deemed to be properly served if a copy thereof is:

1. Delivered personally;
2. Sent by certified or first-class mail addressed to the last known address; or
3. If the notice is returned showing that the letter was not delivered, a copy thereof shall be posted in a conspicuous place in or about the structure affected by such notice.

107.4 Penalties. Penalties for noncompliance with orders and notices shall be as set forth in Section 106.4.

107.5 Transfer of ownership. It shall be unlawful for the owner of any dwelling unit or structure who has received a compliance order or upon whom a notice of violation has been served to sell, transfer, mortgage, lease or otherwise dispose of such dwelling unit or structure to another until the provisions of the compliance order or notice of violation have been complied with, or until such owner shall first furnish the grantee, transferee, mortgagee or lessee a true copy of any compliance order or notice of violation issued by the code official and shall furnish to the code official a signed and notarized statement from the grantee, transferee, mortgagee or lessee, acknowledging the receipt of such compliance order or notice of violation and fully accepting the responsibility without condition for making the corrections or repairs required by such compliance order or notice of violation.

SECTION 108 UNSAFE STRUCTURES AND EQUIPMENT

108.1 General. When a structure or equipment is found by the code official to be unsafe, or when a structure is found unfit for human occupancy, or is found unlawful, such structure shall be condemned pursuant to the provisions of this code.

108.1.1 Unsafe structures. An unsafe structure is one that is found to be dangerous to the life, health, property or safety of the public or the occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of fire, or because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible.

108.1.2 Unsafe equipment. Unsafe equipment includes any boiler, heating equipment, elevator, moving stairway, electrical wiring or device, flammable liquid containers or other equipment on the premises or within the structure which is in such disrepair or condition that such equipment is a hazard to life, health, property or safety of the public or occupants of the premises or structure.

108.1.3 Structure unfit for human occupancy. A structure is unfit for human occupancy whenever the code official finds that such structure is unsafe, unlawful or, because of the degree to which the structure is in disrepair or lacks maintenance, is insanitary, vermin or rat infested, contains filth and contamination, or lacks ventilation, illumination,

sanitary or heating facilities or other essential equipment required by this code, or because the location of the structure constitutes a hazard to the occupants of the structure or to the public.

108.1.4 Unlawful structure. An unlawful structure is one found in whole or in part to be occupied by more persons than permitted under this code, or was erected, altered or occupied contrary to law.

108.2 Closing of vacant structures. If the structure is vacant and unfit for human habitation and occupancy, and is not in danger of structural collapse, the code official is authorized to post a placard of condemnation on the premises and order the structure closed up so as not to be an attractive nuisance. Upon failure of the owner to close up the premises within the time specified in the order, the code official shall cause the premises to be closed and secured through any available public agency or by contract or arrangement by private persons and the cost thereof shall be charged against the real estate upon which the structure is located and shall be a lien upon such real estate and may be collected by any other legal resource.

108.3 Notice. Whenever the code official has condemned a structure or equipment under the provisions of this section, notice shall be posted in a conspicuous place in or about the structure affected by such notice and served on the owner or the person or persons responsible for the structure or equipment in accordance with Section 107.3. If the notice pertains to equipment, it shall also be placed on the condemned equipment. The notice shall be in the form prescribed in Section 107.2.

108.4 Placarding. Upon failure of the owner or person responsible to comply with the notice provisions within the time given, the code official shall post on the premises or on defective equipment a placard bearing the word “Condemned” and a statement of the penalties provided for occupying the premises, operating the equipment or removing the placard.

108.4.1 Placard removal. The code official shall remove the condemnation placard whenever the defect or defects upon which the condemnation and placarding action were based have been eliminated. Any person who defaces or removes a condemnation placard without the approval of the code official shall be subject to the penalties provided by this code.

108.5 Prohibited occupancy. Any occupied structure condemned and placarded by the code official shall be vacated as ordered by the code official. Any person who shall occupy a placarded premises or shall operate placarded equipment, and any owner or any person responsible for the premises who shall let anyone occupy a placarded premises or operate placarded equipment shall be liable for the penalties provided by this code.

SECTION 109 EMERGENCY MEASURES

109.1 Imminent danger. When, in the opinion of the code official, there is imminent danger of failure or collapse of a building or structure which endangers life, or when any structure or part of a structure has fallen and life is endangered by the occupation of the structure, or when there is actual or potential dan-

ger to the building occupants or those in the proximity of any structure because of explosives, explosive fumes or vapors or the presence of toxic fumes, gases or materials, or operation of defective or dangerous equipment, the code official is hereby authorized and empowered to order and require the occupants to vacate the premises forthwith. The code official shall cause to be posted at each entrance to such structure a notice reading as follows: “This Structure Is Unsafe and Its Occupancy Has Been Prohibited by the Code Official.” It shall be unlawful for any person to enter such structure except for the purpose of securing the structure, making the required repairs, removing the hazardous condition or of demolishing the same.

109.2 Temporary safeguards. Notwithstanding other provisions of this code, whenever, in the opinion of the code official, there is imminent danger due to an unsafe condition, the code official shall order the necessary work to be done, including the boarding up of openings, to render such structure temporarily safe whether or not the legal procedure herein described has been instituted; and shall cause such other action to be taken as the code official deems necessary to meet such emergency.

109.3 Closing streets. When necessary for public safety, the code official shall temporarily close structures and close, or order the authority having jurisdiction to close, sidewalks, streets, public ways and places adjacent to unsafe structures, and prohibit the same from being utilized.

109.4 Emergency repairs. For the purposes of this section, the code official shall employ the necessary labor and materials to perform the required work as expeditiously as possible.

109.5 Costs of emergency repairs. Costs incurred in the performance of emergency work shall be paid by the jurisdiction. The legal counsel of the jurisdiction shall institute appropriate action against the owner of the premises where the unsafe structure is or was located for the recovery of such costs.

109.6 Hearing. Any person ordered to take emergency measures shall comply with such order forthwith. Any affected person shall thereafter, upon petition directed to the appeals board, be afforded a hearing as described in this code.

SECTION 110 DEMOLITION

110.1 General. The code official shall order the owner of any premises upon which is located any structure, which in the code official’s judgment is so old, dilapidated or has become so out of repair as to be dangerous, unsafe, insanitary or otherwise unfit for human habitation or occupancy, and such that it is unreasonable to repair the structure, to demolish and remove such structure; or if such structure is capable of being made safe by repairs, to repair and make safe and sanitary or to demolish and remove at the owner’s option; or where there has been a cessation of normal construction of any structure for a period of more than two years, to demolish and remove such structure.

110.2 Notices and orders. All notices and orders shall comply with Section 107.

110.3 Failure to comply. If the owner of a premises fails to comply with a demolition order within the time prescribed, the

code official shall cause the structure to be demolished and removed, either through an available public agency or by contract or arrangement with private persons, and the cost of such demolition and removal shall be charged against the real estate upon which the structure is located and shall be a lien upon such real estate.

110.4 Salvage materials. When any structure has been ordered demolished and removed, the governing body or other designated officer under said contract or arrangement aforesaid shall have the right to sell the salvage and valuable materials at the highest price obtainable. The net proceeds of such sale, after deducting the expenses of such demolition and removal, shall be promptly remitted with a report of such sale or transaction, including the items of expense and the amounts deducted, for the person who is entitled thereto, subject to any order of a court. If such a surplus does not remain to be turned over, the report shall so state.

SECTION 111 MEANS OF APPEAL

111.1 Application for appeal. Any person directly affected by a decision of the code official or a notice or order issued under this code shall have the right to appeal to the board of appeals, provided that a written application for appeal is filed within 20 days after the day the decision, notice or order was served. An application for appeal shall be based on a claim that the true intent of this code or the rules legally adopted thereunder have been incorrectly interpreted, the provisions of this code do not fully apply, or the requirements of this code are adequately satisfied by other means.

111.2 Membership of board. The board of appeals shall consist of a minimum of three members who are qualified by experience and training to pass on matters pertaining to property maintenance and who are not employees of the jurisdiction. The code official shall be an ex-officio member but shall have no vote on any matter before the board. The board shall be appointed by the chief appointing authority, and shall serve staggered and overlapping terms.

111.2.1 Alternate members. The chief appointing authority shall appoint two or more alternate members who shall be called by the board chairman to hear appeals during the absence or disqualification of a member. Alternate members shall possess the qualifications required for board membership.

111.2.2 Chairman. The board shall annually select one of its members to serve as chairman.

111.2.3 Disqualification of member. A member shall not hear an appeal in which that member has a personal, professional or financial interest.

111.2.4 Secretary. The chief administrative officer shall designate a qualified person to serve as secretary to the board. The secretary shall file a detailed record of all proceedings in the office of the chief administrative officer.

111.2.5 Compensation of members. Compensation of members shall be determined by law.

111.3 Notice of meeting. The board shall meet upon notice from the chairman, within 20 days of the filing of an appeal, or at stated periodic meetings.

111.4 Open hearing. All hearings before the board shall be open to the public. The appellant, the appellant's representative, the code official and any person whose interests are affected shall be given an opportunity to be heard. A quorum shall consist of not less than two-thirds of the board membership.

111.4.1 Procedure. The board shall adopt and make available to the public through the secretary procedures under which a hearing will be conducted. The procedures shall not require compliance with strict rules of evidence, but shall mandate that only relevant information be received.

111.5 Postponed hearing. When the full board is not present to hear an appeal, either the appellant or the appellant's representative shall have the right to request a postponement of the hearing.

111.6 Board decision. The board shall modify or reverse the decision of the code official only by a concurring vote of a majority of the total number of appointed board members.

111.6.1 Records and copies. The decision of the board shall be recorded. Copies shall be furnished to the appellant and to the code official.

111.6.2 Administration. The code official shall take immediate action in accordance with the decision of the board.

111.7 Court review. Any person, whether or not a previous party of the appeal, shall have the right to apply to the appropriate court for a writ of certiorari to correct errors of law. Application for review shall be made in the manner and time required by law following the filing of the decision in the office of the chief administrative officer.

111.8 Stays of enforcement. Appeals of notice and orders (other than Imminent Danger notices) shall stay the enforcement of the notice and order until the appeal is heard by the appeals board.

CHAPTER 2

DEFINITIONS

SECTION 201 GENERAL

201.1 Scope. Unless otherwise expressly stated, the following terms shall, for the purposes of this code, have the meanings shown in this chapter.

201.2 Interchangeability. Words stated in the present tense include the future; words stated in the masculine gender include the feminine and neuter; the singular number includes the plural and the plural, the singular.

201.3 Terms defined in other codes. Where terms are not defined in this code and are defined in the *International Building Code*, *International Fire Code*, *International Zoning Code*, *International Plumbing Code*, *International Mechanical Code* or the ICC *Electrical Code*, such terms shall have the meanings ascribed to them as stated in those codes.

201.4 Terms not defined. Where terms are not defined through the methods authorized by this section, such terms shall have ordinarily accepted meanings such as the context implies.

201.5 Parts. Whenever the words “dwelling unit,” “dwelling,” “premises,” “building,” “rooming house,” “rooming unit” “housekeeping unit” or “story” are stated in this code, they shall be construed as though they were followed by the words “or any part thereof.”

SECTION 202 GENERAL DEFINITIONS

APPROVED. Approved by the code official.

BASEMENT. That portion of a building which is partly or completely below grade.

BATHROOM. A room containing plumbing fixtures including a bathtub or shower.

BEDROOM. Any room or space used or intended to be used for sleeping purposes in either a dwelling or sleeping unit.

CODE OFFICIAL. The official who is charged with the administration and enforcement of this code, or any duly authorized representative.

CONDEMN. To adjudge unfit for occupancy.

[B] DWELLING UNIT. A single unit providing complete, independent living facilities for one or more persons, including permanent provisions for living, sleeping, eating, cooking and sanitation.

EASEMENT. That portion of land or property reserved for present or future use by a person or agency other than the legal fee owner(s) of the property. The easement shall be permitted to be for use under, on or above a said lot or lots.

EXTERIOR PROPERTY. The open space on the premises and on adjoining property under the control of owners or operators of such premises.

EXTERMINATION. The control and elimination of insects, rats or other pests by eliminating their harborage places; by removing or making inaccessible materials that serve as their food; by poison spraying, fumigating, trapping or by any other approved pest elimination methods.

GARBAGE. The animal or vegetable waste resulting from the handling, preparation, cooking and consumption of food.

GUARD. A building component or a system of building components located at or near the open sides of elevated walking surfaces that minimizes the possibility of a fall from the walking surface to a lower level.

HABITABLE SPACE. Space in a structure for living, sleeping, eating or cooking. Bathrooms, toilet rooms, closets, halls, storage or utility spaces, and similar areas are not considered habitable spaces.

HOUSEKEEPING UNIT. A room or group of rooms forming a single habitable space equipped and intended to be used for living, sleeping, cooking and eating which does not contain, within such a unit, a toilet, lavatory and bathtub or shower.

IMMINENT DANGER. A condition which could cause serious or life-threatening injury or death at any time.

INFESTATION. The presence, within or contiguous to, a structure or premises of insects, rats, vermin or other pests.

INOPERABLE MOTOR VEHICLE. A vehicle which cannot be driven upon the public streets for reason including but not limited to being unlicensed, wrecked, abandoned, in a state of disrepair, or incapable of being moved under its own power.

LABELED. Devices, equipment, appliances, or materials to which has been affixed a label, seal, symbol or other identifying mark of a nationally recognized testing laboratory, inspection agency or other organization concerned with product evaluation that maintains periodic inspection of the production of the above-labeled items and by whose label the manufacturer attests to compliance with applicable nationally recognized standards.

LET FOR OCCUPANCY OR LET. To permit, provide or offer possession or occupancy of a dwelling, dwelling unit, rooming unit, building, premise or structure by a person who is or is not the legal owner of record thereof, pursuant to a written or unwritten lease, agreement or license, or pursuant to a recorded or unrecorded agreement of contract for the sale of land.

OCCUPANCY. The purpose for which a building or portion thereof is utilized or occupied.

OCCUPANT. Any individual living or sleeping in a building, or having possession of a space within a building.

OPENABLE AREA. That part of a window, skylight or door which is available for unobstructed ventilation and which opens directly to the outdoors.

DEFINITIONS

OPERATOR. Any person who has charge, care or control of a structure or premises which is let or offered for occupancy.

OWNER. Any person, agent, operator, firm or corporation having a legal or equitable interest in the property; or recorded in the official records of the state, county or municipality as holding title to the property; or otherwise having control of the property, including the guardian of the estate of any such person, and the executor or administrator of the estate of such person if ordered to take possession of real property by a court.

PERSON. An individual, corporation, partnership or any other group acting as a unit.

PREMISES. A lot, plot or parcel of land, easement or public way, including any structures thereon.

PUBLIC WAY. Any street, alley or similar parcel of land essentially unobstructed from the ground to the sky, which is deeded, dedicated or otherwise permanently appropriated to the public for public use.

ROOMING HOUSE. A building arranged or occupied for lodging, with or without meals, for compensation and not occupied as a one- or two-family dwelling.

ROOMING UNIT. Any room or group of rooms forming a single habitable unit occupied or intended to be occupied for sleeping or living, but not for cooking purposes.

RUBBISH. Combustible and noncombustible waste materials, except garbage; the term shall include the residue from the burning of wood, coal, coke and other combustible materials, paper, rags, cartons, boxes, wood, excelsior, rubber, leather, tree branches, yard trimmings, tin cans, metals, mineral matter, glass, crockery and dust and other similar materials.

[B] SLEEPING UNIT. A room or space in which people sleep, which can also include permanent provisions for living, eating and either sanitation or kitchen facilities, but not both. Such rooms and spaces that are also part of a dwelling unit are not sleeping units.

STRICT LIABILITY OFFENSE. An offense in which the prosecution in a legal proceeding is not required to prove criminal intent as a part of its case. It is enough to prove that the defendant either did an act which was prohibited, or failed to do an act which the defendant was legally required to do.

STRUCTURE. That which is built or constructed or a portion thereof.

TENANT. A person, corporation, partnership or group, whether or not the legal owner of record, occupying a building or portion thereof as a unit.

TOILET ROOM. A room containing a water closet or urinal but not a bathtub or shower.

VENTILATION. The natural or mechanical process of supplying conditioned or unconditioned air to, or removing such air from, any space.

WORKMANLIKE. Executed in a skilled manner; e.g., generally plumb, level, square, in line, undamaged and without marring adjacent work.

YARD. An open space on the same lot with a structure.

CHAPTER 3

GENERAL REQUIREMENTS

SECTION 301 GENERAL

301.1 Scope. The provisions of this chapter shall govern the minimum conditions and the responsibilities of persons for maintenance of structures, equipment and exterior property.

301.2 Responsibility. The owner of the premises shall maintain the structures and exterior property in compliance with these requirements, except as otherwise provided for in this code. A person shall not occupy as owner-occupant or permit another person to occupy premises which are not in a sanitary and safe condition and which do not comply with the requirements of this chapter. Occupants of a dwelling unit, rooming unit or housekeeping unit are responsible for keeping in a clean, sanitary and safe condition that part of the dwelling unit, rooming unit, housekeeping unit or premises which they occupy and control.

301.3 Vacant structures and land. All vacant structures and premises thereof or vacant land shall be maintained in a clean, safe, secure and sanitary condition as provided herein so as not to cause a blighting problem or adversely affect the public health or safety.

SECTION 302 EXTERIOR PROPERTY AREAS

302.1 Sanitation. All exterior property and premises shall be maintained in a clean, safe and sanitary condition. The occupant shall keep that part of the exterior property which such occupant occupies or controls in a clean and sanitary condition.

302.2 Grading and drainage. All premises shall be graded and maintained to prevent the erosion of soil and to prevent the accumulation of stagnant water thereon, or within any structure located thereon.

Exception: Approved retention areas and reservoirs.

302.3 Sidewalks and driveways. All sidewalks, walkways, stairs, driveways, parking spaces and similar areas shall be kept in a proper state of repair, and maintained free from hazardous conditions.

302.4 Weeds. All premises and exterior property shall be maintained free from weeds or plant growth in excess of (jurisdiction to insert height in inches). All noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens.

Upon failure of the owner or agent having charge of a property to cut and destroy weeds after service of a notice of violation, they shall be subject to prosecution in accordance with Section 106.3 and as prescribed by the authority having jurisdiction. Upon failure to comply with the notice of violation, any duly authorized employee of the jurisdiction or contractor hired by the jurisdiction shall be authorized to enter upon the

property in violation and cut and destroy the weeds growing thereon, and the costs of such removal shall be paid by the owner or agent responsible for the property.

302.5 Rodent harborage. All structures and exterior property shall be kept free from rodent harborage and infestation. Where rodents are found, they shall be promptly exterminated by approved processes which will not be injurious to human health. After extermination, proper precautions shall be taken to eliminate rodent harborage and prevent reinfestation.

302.6 Exhaust vents. Pipes, ducts, conductors, fans or blowers shall not discharge gases, steam, vapor, hot air, grease, smoke, odors or other gaseous or particulate wastes directly upon abutting or adjacent public or private property or that of another tenant.

302.7 Accessory structures. All accessory structures, including detached garages, fences and walls, shall be maintained structurally sound and in good repair.

302.8 Motor vehicles. Except as provided for in other regulations, no inoperative or unlicensed motor vehicle shall be parked, kept or stored on any premises, and no vehicle shall at any time be in a state of major disassembly, disrepair, or in the process of being stripped or dismantled. Painting of vehicles is prohibited unless conducted inside an approved spray booth.

Exception: A vehicle of any type is permitted to undergo major overhaul, including body work, provided that such work is performed inside a structure or similarly enclosed area designed and approved for such purposes.

302.9 Defacement of property. No person shall willfully or wantonly damage, mutilate or deface any exterior surface of any structure or building on any private or public property by placing thereon any marking, carving or graffiti.

It shall be the responsibility of the owner to restore said surface to an approved state of maintenance and repair.

SECTION 303 SWIMMING POOLS, SPAS AND HOT TUBS

303.1 Swimming pools. Swimming pools shall be maintained in a clean and sanitary condition, and in good repair.

303.2 Enclosures. Private swimming pools, hot tubs and spas, containing water more than 24 inches (610 mm) in depth shall be completely surrounded by a fence or barrier at least 48 inches (1219 mm) in height above the finished ground level measured on the side of the barrier away from the pool. Gates and doors in such barriers shall be self-closing and self-latching. Where the self-latching device is less than 54 inches (1372 mm) above the bottom of the gate, the release mechanism shall be located on the pool side of the gate. Self-closing and self-latching gates shall be maintained such that the gate will positively close and latch when released from an open position of 6 inches (152 mm) from the gatepost. No existing pool enclosure

GENERAL REQUIREMENTS

shall be removed, replaced or changed in a manner that reduces its effectiveness as a safety barrier.

Exception: Spas or hot tubs with a safety cover that complies with ASTM F 1346 shall be exempt from the provisions of this section.

SECTION 304 EXTERIOR STRUCTURE

304.1 General. The exterior of a structure shall be maintained in good repair, structurally sound and sanitary so as not to pose a threat to the public health, safety or welfare.

304.2 Protective treatment. All exterior surfaces, including but not limited to, doors, door and window frames, cornices, porches, trim, balconies, decks and fences shall be maintained in good condition. Exterior wood surfaces, other than decay-resistant woods, shall be protected from the elements and decay by painting or other protective covering or treatment. Peeling, flaking and chipped paint shall be eliminated and surfaces repainted. All siding and masonry joints as well as those between the building envelope and the perimeter of windows, doors, and skylights shall be maintained weather resistant and water tight. All metal surfaces subject to rust or corrosion shall be coated to inhibit such rust and corrosion and all surfaces with rust or corrosion shall be stabilized and coated to inhibit future rust and corrosion. Oxidation stains shall be removed from exterior surfaces. Surfaces designed for stabilization by oxidation are exempt from this requirement.

[F] 304.3 Premises identification. Buildings shall have approved address numbers placed in a position to be plainly legible and visible from the street or road fronting the property. These numbers shall contrast with their background. Address numbers shall be Arabic numerals or alphabet letters. Numbers shall be a minimum of 4 inches (102 mm) high with a minimum stroke width of 0.5 inch (12.7 mm).

304.4 Structural members. All structural members shall be maintained free from deterioration, and shall be capable of safely supporting the imposed dead and live loads.

304.5 Foundation walls. All foundation walls shall be maintained plumb and free from open cracks and breaks and shall be kept in such condition so as to prevent the entry of rodents and other pests.

304.6 Exterior walls. All exterior walls shall be free from holes, breaks, and loose or rotting materials; and maintained weatherproof and properly surface coated where required to prevent deterioration.

304.7 Roofs and drainage. The roof and flashing shall be sound, tight and not have defects that admit rain. Roof drainage shall be adequate to prevent dampness or deterioration in the walls or interior portion of the structure. Roof drains, gutters and downspouts shall be maintained in good repair and free from obstructions. Roof water shall not be discharged in a manner that creates a public nuisance.

304.8 Decorative features. All cornices, belt courses, corbels, terra cotta trim, wall facings and similar decorative features shall be maintained in good repair with proper anchorage and in a safe condition.

304.9 Overhang extensions. All overhang extensions including, but not limited to canopies, marquees, signs, metal awnings, fire escapes, standpipes and exhaust ducts shall be maintained in good repair and be properly anchored so as to be kept in a sound condition. When required, all exposed surfaces of metal or wood shall be protected from the elements and against decay or rust by periodic application of weather-coating materials, such as paint or similar surface treatment.

304.10 Stairways, decks, porches and balconies. Every exterior stairway, deck, porch and balcony, and all appurtenances attached thereto, shall be maintained structurally sound, in good repair, with proper anchorage and capable of supporting the imposed loads.

304.11 Chimneys and towers. All chimneys, cooling towers, smoke stacks, and similar appurtenances shall be maintained structurally safe and sound, and in good repair. All exposed surfaces of metal or wood shall be protected from the elements and against decay or rust by periodic application of weather-coating materials, such as paint or similar surface treatment.

304.12 Handrails and guards. Every handrail and guard shall be firmly fastened and capable of supporting normally imposed loads and shall be maintained in good condition.

304.13 Window, skylight and door frames. Every window, skylight, door and frame shall be kept in sound condition, good repair and weather tight.

304.13.1 Glazing. All glazing materials shall be maintained free from cracks and holes.

304.13.2 Openable windows. Every window, other than a fixed window, shall be easily openable and capable of being held in position by window hardware.

304.14 Insect screens. During the period from [DATE] to [DATE], every door, window and other outside opening required for ventilation of habitable rooms, food preparation areas, food service areas or any areas where products to be included or utilized in food for human consumption are processed, manufactured, packaged or stored shall be supplied with approved tightly fitting screens of not less than 16 mesh per inch (16 mesh per 25 mm), and every screen door used for insect control shall have a self-closing device in good working condition.

Exception: Screens shall not be required where other approved means, such as air curtains or insect repellent fans, are employed.

304.15 Doors. All exterior doors, door assemblies and hardware shall be maintained in good condition. Locks at all entrances to dwelling units and sleeping units shall tightly secure the door. Locks on means of egress doors shall be in accordance with Section 702.3.

304.16 Basement hatchways. Every basement hatchway shall be maintained to prevent the entrance of rodents, rain and surface drainage water.

304.17 Guards for basement windows. Every basement window that is openable shall be supplied with rodent shields, storm windows or other approved protection against the entry of rodents.

304.18 Building security. Doors, windows or hatchways for dwelling units, room units or housekeeping units shall be provided with devices designed to provide security for the occupants and property within.

304.18.1 Doors. Doors providing access to a dwelling unit, rooming unit or housekeeping unit that is rented, leased or let shall be equipped with a deadbolt lock designed to be readily openable from the side from which egress is to be made without the need for keys, special knowledge or effort and shall have a lock throw of not less than 1 inch (25 mm). Such deadbolt locks shall be installed according to the manufacturer's specifications and maintained in good working order. For the purpose of this section, a sliding bolt shall not be considered an acceptable deadbolt lock.

304.18.2 Windows. Operable windows located in whole or in part within 6 feet (1828 mm) above ground level or a walking surface below that provide access to a dwelling unit, rooming unit or housekeeping unit that is rented, leased or let shall be equipped with a window sash locking device.

304.18.3 Basement hatchways. Basement hatchways that provide access to a dwelling unit, rooming unit or housekeeping unit that is rented, leased or let shall be equipped with devices that secure the units from unauthorized entry.

SECTION 305 INTERIOR STRUCTURE

305.1 General. The interior of a structure and equipment therein shall be maintained in good repair, structurally sound and in a sanitary condition. Occupants shall keep that part of the structure which they occupy or control in a clean and sanitary condition. Every owner of a structure containing a rooming house, housekeeping units, a hotel, a dormitory, two or more dwelling units or two or more nonresidential occupancies, shall maintain, in a clean and sanitary condition, the shared or public areas of the structure and exterior property.

305.2 Structural members. All structural members shall be maintained structurally sound, and be capable of supporting the imposed loads.

305.3 Interior surfaces. All interior surfaces, including windows and doors, shall be maintained in good, clean and sanitary condition. Peeling, chipping, flaking or abraded paint shall be repaired, removed or covered. Cracked or loose plaster, decayed wood and other defective surface conditions shall be corrected.

305.4 Stairs and walking surfaces. Every stair, ramp, landing, balcony, porch, deck or other walking surface shall be maintained in sound condition and good repair.

305.5 Handrails and guards. Every handrail and guard shall be firmly fastened and capable of supporting normally imposed loads and shall be maintained in good condition.

305.6 Interior doors. Every interior door shall fit reasonably well within its frame and shall be capable of being opened and closed by being properly and securely attached to jambs, headers or tracks as intended by the manufacturer of the attachment hardware.

SECTION 306 HANDRAILS AND GUARDRAILS

306.1 General. Every exterior and interior flight of stairs having more than four risers shall have a handrail on one side of the stair and every open portion of a stair, landing, balcony, porch, deck, ramp or other walking surface which is more than 30 inches (762 mm) above the floor or grade below shall have guards. Handrails shall not be less than 30 inches (762 mm) high or more than 42 inches (1067 mm) high measured vertically above the nosing of the tread or above the finished floor of the landing or walking surfaces. Guards shall not be less than 30 inches (762 mm) high above the floor of the landing, balcony, porch, deck, or ramp or other walking surface.

Exception: Guards shall not be required where exempted by the adopted building code.

SECTION 307 RUBBISH AND GARBAGE

307.1 Accumulation of rubbish or garbage. All exterior property and premises, and the interior of every structure, shall be free from any accumulation of rubbish or garbage.

307.2 Disposal of rubbish. Every occupant of a structure shall dispose of all rubbish in a clean and sanitary manner by placing such rubbish in approved containers.

307.2.1 Rubbish storage facilities. The owner of every occupied premises shall supply approved covered containers for rubbish, and the owner of the premises shall be responsible for the removal of rubbish.

307.2.2 Refrigerators. Refrigerators and similar equipment not in operation shall not be discarded, abandoned or stored on premises without first removing the doors.

307.3 Disposal of garbage. Every occupant of a structure shall dispose of garbage in a clean and sanitary manner by placing such garbage in an approved garbage disposal facility or approved garbage containers.

307.3.1 Garbage facilities. The owner of every dwelling shall supply one of the following: an approved mechanical food waste grinder in each dwelling unit; an approved incinerator unit in the structure available to the occupants in each dwelling unit; or an approved leakproof, covered, outside garbage container.

307.3.2 Containers. The operator of every establishment producing garbage shall provide, and at all times cause to be utilized, approved leakproof containers provided with close-fitting covers for the storage of such materials until removed from the premises for disposal.

SECTION 308 EXTERMINATION

308.1 Infestation. All structures shall be kept free from insect and rodent infestation. All structures in which insects or rodents are found shall be promptly exterminated by approved processes that will not be injurious to human health. After extermination, proper precautions shall be taken to prevent reinfestation.

GENERAL REQUIREMENTS

308.2 Owner. The owner of any structure shall be responsible for extermination within the structure prior to renting or leasing the structure.

308.3 Single occupant. The occupant of a one-family dwelling or of a single-tenant nonresidential structure shall be responsible for extermination on the premises.

308.4 Multiple occupancy. The owner of a structure containing two or more dwelling units, a multiple occupancy, a rooming house or a nonresidential structure shall be responsible for extermination in the public or shared areas of the structure and exterior property. If infestation is caused by failure of an occupant to prevent such infestation in the area occupied, the occupant shall be responsible for extermination.

308.5 Occupant. The occupant of any structure shall be responsible for the continued rodent and pest-free condition of the structure.

Exception: Where the infestations are caused by defects in the structure, the owner shall be responsible for extermination.

CHAPTER 4

LIGHT, VENTILATION AND OCCUPANCY LIMITATIONS

SECTION 401 GENERAL

401.1 Scope. The provisions of this chapter shall govern the minimum conditions and standards for light, ventilation and space for occupying a structure.

401.2 Responsibility. The owner of the structure shall provide and maintain light, ventilation and space conditions in compliance with these requirements. A person shall not occupy as owner-occupant, or permit another person to occupy, any premises that do not comply with the requirements of this chapter.

401.3 Alternative devices. In lieu of the means for natural light and ventilation herein prescribed, artificial light or mechanical ventilation complying with the *International Building Code* shall be permitted.

SECTION 402 LIGHT

402.1 Habitable spaces. Every habitable space shall have at least one window of approved size facing directly to the outdoors or to a court. The minimum total glazed area for every habitable space shall be 8 percent of the floor area of such room. Wherever walls or other portions of a structure face a window of any room and such obstructions are located less than 3 feet (914 mm) from the window and extend to a level above that of the ceiling of the room, such window shall not be deemed to face directly to the outdoors nor to a court and shall not be included as contributing to the required minimum total window area for the room.

Exception: Where natural light for rooms or spaces without exterior glazing areas is provided through an adjoining room, the unobstructed opening to the adjoining room shall be at least 8 percent of the floor area of the interior room or space, but not less than 25 square feet (2.33 m²). The exterior glazing area shall be based on the total floor area being served.

402.2 Common halls and stairways. Every common hall and stairway in residential occupancies, other than in one- and two-family dwellings, shall be lighted at all times with at least a 60-watt standard incandescent light bulb for each 200 square feet (19 m²) of floor area or equivalent illumination, provided that the spacing between lights shall not be greater than 30 feet (9144 mm). In other than residential occupancies, means of egress, including exterior means of egress, stairways shall be illuminated at all times the building space served by the means of egress is occupied with a minimum of 1 footcandle (11 lux) at floors, landings and treads.

402.3 Other spaces. All other spaces shall be provided with natural or artificial light sufficient to permit the maintenance of sanitary conditions, and the safe occupancy of the space and utilization of the appliances, equipment and fixtures.

SECTION 403 VENTILATION

403.1 Habitable spaces. Every habitable space shall have at least one openable window. The total openable area of the window in every room shall be equal to at least 45 percent of the minimum glazed area required in Section 402.1.

Exception: Where rooms and spaces without openings to the outdoors are ventilated through an adjoining room, the unobstructed opening to the adjoining room shall be at least 8 percent of the floor area of the interior room or space, but not less than 25 square feet (2.33 m²). The ventilation openings to the outdoors shall be based on a total floor area being ventilated.

403.2 Bathrooms and toilet rooms. Every bathroom and toilet room shall comply with the ventilation requirements for habitable spaces as required by Section 403.1, except that a window shall not be required in such spaces equipped with a mechanical ventilation system. Air exhausted by a mechanical ventilation system from a bathroom or toilet room shall discharge to the outdoors and shall not be recirculated.

403.3 Cooking facilities. Unless approved through the certificate of occupancy, cooking shall not be permitted in any rooming unit or dormitory unit, and a cooking facility or appliance shall not be permitted to be present in the rooming unit or dormitory unit.

Exceptions:

1. Where specifically approved in writing by the code official.
2. Devices such as coffee pots and microwave ovens shall not be considered cooking appliances.

403.4 Process ventilation. Where injurious, toxic, irritating or noxious fumes, gases, dusts or mists are generated, a local exhaust ventilation system shall be provided to remove the contaminating agent at the source. Air shall be exhausted to the exterior and not be recirculated to any space.

403.5 Clothes dryer exhaust. Clothes dryer exhaust systems shall be independent of all other systems and shall be exhausted in accordance with the manufacturer's instructions.

SECTION 404 OCCUPANCY LIMITATIONS

404.1 Privacy. Dwelling units, hotel units, housekeeping units, rooming units and dormitory units shall be arranged to provide privacy and be separate from other adjoining spaces.

404.2 Minimum room widths. A habitable room, other than a kitchen, shall not be less than 7 feet (2134 mm) in any plan dimension. Kitchens shall have a clear passageway of not less

than 3 feet (914 mm) between counterfronts and appliances or counterfronts and walls.

404.3 Minimum ceiling heights. Habitable spaces, hallways, corridors, laundry areas, bathrooms, toilet rooms and habitable basement areas shall have a clear ceiling height of not less than 7 feet (2134 mm).

Exceptions:

1. In one- and two-family dwellings, beams or girders spaced not less than 4 feet (1219 mm) on center and projecting not more than 6 inches (152 mm) below the required ceiling height.
2. Basement rooms in one- and two-family dwellings occupied exclusively for laundry, study or recreation purposes, having a ceiling height of not less than 6 feet 8 inches (2033 mm) with not less than 6 feet 4 inches (1932 mm) of clear height under beams, girders, ducts and similar obstructions.
3. Rooms occupied exclusively for sleeping, study or similar purposes and having a sloped ceiling over all or part of the room, with a clear ceiling height of at least 7 feet (2134 mm) over not less than one-third of the required minimum floor area. In calculating the floor area of such rooms, only those portions of the floor area with a clear ceiling height of 5 feet (1524 mm) or more shall be included.

404.4 Bedroom and living room requirements. Every bedroom and living room shall comply with the requirements of Sections 404.4.1 through 404.4.5.

404.4.1 Room area. Every living room shall contain at least 120 square feet (11.2 m²) and every bedroom shall contain at least 70 square feet (6.5 m²).

404.4.2 Access from bedrooms. Bedrooms shall not constitute the only means of access to other bedrooms or habitable spaces and shall not serve as the only means of egress from other habitable spaces.

Exception: Units that contain fewer than two bedrooms.

404.4.3 Water closet accessibility. Every bedroom shall have access to at least one water closet and one lavatory without passing through another bedroom. Every bedroom in a dwelling unit shall have access to at least one water closet and lavatory located in the same story as the bedroom or an adjacent story.

404.4.4 Prohibited occupancy. Kitchens and nonhabitable spaces shall not be used for sleeping purposes.

404.4.5 Other requirements. Bedrooms shall comply with the applicable provisions of this code including, but not limited to, the light, ventilation, room area, ceiling height and room width requirements of this chapter; the plumbing facilities and water-heating facilities requirements of Chapter 5; the heating facilities and electrical receptacle requirements of Chapter 6; and the smoke detector and emergency escape requirements of Chapter 7.

404.5 Overcrowding. The number of persons occupying a dwelling unit shall not create conditions that, in the opinion of

the code official, endanger the life, health, safety or welfare of the occupants.

404.6 Efficiency unit. Nothing in this section shall prohibit an efficiency living unit from meeting the following requirements:

1. A unit occupied by not more than two occupants shall have a clear floor area of not less than 220 square feet (20.4 m²). A unit occupied by three occupants shall have a clear floor area of not less than 320 square feet (29.7 m²). These required areas shall be exclusive of the areas required by Items 2 and 3.
2. The unit shall be provided with a kitchen sink, cooking appliance and refrigeration facilities, each having a clear working space of not less than 30 inches (762 mm) in front. Light and ventilation conforming to this code shall be provided.
3. The unit shall be provided with a separate bathroom containing a water closet, lavatory and bathtub or shower.
4. The maximum number of occupants shall be three.

404.7 Food preparation. All spaces to be occupied for food preparation purposes shall contain suitable space and equipment to store, prepare and serve foods in a sanitary manner. There shall be adequate facilities and services for the sanitary disposal of food wastes and refuse, including facilities for temporary storage.

CHAPTER 5

PLUMBING FACILITIES AND FIXTURE REQUIREMENTS

SECTION 501 GENERAL

501.1 Scope. The provisions of this chapter shall govern the minimum plumbing systems, facilities and plumbing fixtures to be provided.

501.2 Responsibility. The owner of the structure shall provide and maintain such plumbing facilities and plumbing fixtures in compliance with these requirements. A person shall not occupy as owner-occupant or permit another person to occupy any structure or premises which does not comply with the requirements of this chapter.

[P] SECTION 502 REQUIRED FACILITIES

502.1 Dwelling units. Every dwelling unit shall contain its own bathtub or shower, lavatory, water closet and kitchen sink which shall be maintained in a sanitary, safe working condition. The lavatory shall be placed in the same room as the water closet or located in close proximity to the door leading directly into the room in which such water closet is located. A kitchen sink shall not be used as a substitute for the required lavatory.

502.2 Rooming houses. At least one water closet, lavatory and bathtub or shower shall be supplied for each four rooming units.

502.3 Hotels. Where private water closets, lavatories and baths are not provided, one water closet, one lavatory and one bathtub or shower having access from a public hallway shall be provided for each ten occupants.

502.4 Employees' facilities. A minimum of one water closet, one lavatory and one drinking facility shall be available to employees.

502.4.1 Drinking facilities. Drinking facilities shall be a drinking fountain, water cooler, bottled water cooler or disposable cups next to a sink or water dispenser. Drinking facilities shall not be located in toilet rooms or bathrooms.

[P] SECTION 503 TOILET ROOMS

503.1 Privacy. Toilet rooms and bathrooms shall provide privacy and shall not constitute the only passageway to a hall or other space, or to the exterior. A door and interior locking device shall be provided for all common or shared bathrooms and toilet rooms in a multiple dwelling.

503.2 Location. Toilet rooms and bathrooms serving hotel units, rooming units or dormitory units or housekeeping units, shall have access by traversing not more than one flight of stairs and shall have access from a common hall or passageway.

503.3 Location of employee toilet facilities. Toilet facilities shall have access from within the employees' working area. The required toilet facilities shall be located not more than one story above or below the employees' working area and the path of travel to such facilities shall not exceed a distance of 500 feet (152 m). Employee facilities shall either be separate facilities or combined employee and public facilities.

Exception: Facilities that are required for employees in storage structures or kiosks, which are located in adjacent structures under the same ownership, lease or control, shall not exceed a travel distance of 500 feet (152 m) from the employees' regular working area to the facilities.

503.4 Floor surface. In other than dwelling units, every toilet room floor shall be maintained to be a smooth, hard, nonabsorbent surface to permit such floor to be easily kept in a clean and sanitary condition.

[P] SECTION 504 PLUMBING SYSTEMS AND FIXTURES

504.1 General. All plumbing fixtures shall be properly installed and maintained in working order, and shall be kept free from obstructions, leaks and defects and be capable of performing the function for which such plumbing fixtures are designed. All plumbing fixtures shall be maintained in a safe, sanitary and functional condition.

504.2 Fixture clearances. Plumbing fixtures shall have adequate clearances for usage and cleaning.

504.3 Plumbing system hazards. Where it is found that a plumbing system in a structure constitutes a hazard to the occupants or the structure by reason of inadequate service, inadequate venting, cross connection, backsiphonage, improper installation, deterioration or damage or for similar reasons, the code official shall require the defects to be corrected to eliminate the hazard.

SECTION 505 WATER SYSTEM

505.1 General. Every sink, lavatory, bathtub or shower, drinking fountain, water closet or other plumbing fixture shall be properly connected to either a public water system or to an approved private water system. All kitchen sinks, lavatories, laundry facilities, bathtubs and showers shall be supplied with hot or tempered and cold running water in accordance with the *International Plumbing Code*.

[P] 505.2 Contamination. The water supply shall be maintained free from contamination, and all water inlets for plumbing fixtures shall be located above the flood-level rim of the fixture. Shampoo basin faucets, janitor sink faucets and other hose bibs or faucets to which hoses are attached and left in

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place, shall be protected by an approved atmospheric-type vacuum breaker or an approved permanently attached hose connection vacuum breaker.

505.3 Supply. The water supply system shall be installed and maintained to provide a supply of water to plumbing fixtures, devices and appurtenances in sufficient volume and at pressures adequate to enable the fixtures to function properly, safely, and free from defects and leaks.

505.4 Water heating facilities. Water heating facilities shall be properly installed, maintained and capable of providing an adequate amount of water to be drawn at every required sink, lavatory, bathtub, shower and laundry facility at a temperature of not less than 110°F (43°C). A gas-burning water heater shall not be located in any bathroom, toilet room, bedroom or other occupied room normally kept closed, unless adequate combustion air is provided. An approved combination temperature and pressure-relief valve and relief valve discharge pipe shall be properly installed and maintained on water heaters.

[P] SECTION 506 SANITARY DRAINAGE SYSTEM

506.1 General. All plumbing fixtures shall be properly connected to either a public sewer system or to an approved private sewage disposal system.

506.2 Maintenance. Every plumbing stack, vent, waste and sewer line shall function properly and be kept free from obstructions, leaks and defects.

[P] SECTION 507 STORM DRAINAGE

507.1 General. Drainage of roofs and paved areas, yards and courts, and other open areas on the premises shall not be discharged in a manner that creates a public nuisance.

CHAPTER 6

MECHANICAL AND ELECTRICAL REQUIREMENTS

SECTION 601 GENERAL

601.1 Scope. The provisions of this chapter shall govern the minimum mechanical and electrical facilities and equipment to be provided.

601.2 Responsibility. The owner of the structure shall provide and maintain mechanical and electrical facilities and equipment in compliance with these requirements. A person shall not occupy as owner-occupant or permit another person to occupy any premises which does not comply with the requirements of this chapter.

SECTION 602 HEATING FACILITIES

602.1 Facilities required. Heating facilities shall be provided in structures as required by this section.

602.2 Residential occupancies. Dwellings shall be provided with heating facilities capable of maintaining a room temperature of 68°F (20°C) in all habitable rooms, bathrooms and toilet rooms based on the winter outdoor design temperature for the locality indicated in Appendix D of the *International Plumbing Code*. Cooking appliances shall not be used to provide space heating to meet the requirements of this section.

Exception: In areas where the average monthly temperature is above 30°F (-1°C), a minimum temperature of 65°F (18°C) shall be maintained.

602.3 Heat supply. Every owner and operator of any building who rents, leases or lets one or more dwelling units or sleeping units on terms, either expressed or implied, to furnish heat to the occupants thereof shall supply heat during the period from [DATE] to [DATE] to maintain a temperature of not less than 68°F (20°C) in all habitable rooms, bathrooms, and toilet rooms.

Exceptions:

1. When the outdoor temperature is below the winter outdoor design temperature for the locality, maintenance of the minimum room temperature shall not be required provided that the heating system is operating at its full design capacity. The winter outdoor design temperature for the locality shall be as indicated in Appendix D of the *International Plumbing Code*.
2. In areas where the average monthly temperature is above 30°F (-1°C) a minimum temperature of 65°F (18°C) shall be maintained.

602.4 Occupiable work spaces. Indoor occupiable work spaces shall be supplied with heat during the period from [DATE] to [DATE] to maintain a temperature of not less than 65°F (18°C) during the period the spaces are occupied.

Exceptions:

1. Processing, storage and operation areas that require cooling or special temperature conditions.
2. Areas in which persons are primarily engaged in vigorous physical activities.

602.5 Room temperature measurement. The required room temperatures shall be measured 3 feet (914 mm) above the floor near the center of the room and 2 feet (610 mm) inward from the center of each exterior wall.

SECTION 603 MECHANICAL EQUIPMENT

603.1 Mechanical appliances. All mechanical appliances, fireplaces, solid fuel-burning appliances, cooking appliances and water heating appliances shall be properly installed and maintained in a safe working condition, and shall be capable of performing the intended function.

603.2 Removal of combustion products. All fuel-burning equipment and appliances shall be connected to an approved chimney or vent.

Exception: Fuel-burning equipment and appliances which are labeled for unvented operation.

603.3 Clearances. All required clearances to combustible materials shall be maintained.

603.4 Safety controls. All safety controls for fuel-burning equipment shall be maintained in effective operation.

603.5 Combustion air. A supply of air for complete combustion of the fuel and for ventilation of the space containing the fuel-burning equipment shall be provided for the fuel-burning equipment.

603.6 Energy conservation devices. Devices intended to reduce fuel consumption by attachment to a fuel-burning appliance, to the fuel supply line thereto, or to the vent outlet or vent piping therefrom, shall not be installed unless labeled for such purpose and the installation is specifically approved.

SECTION 604 ELECTRICAL FACILITIES

604.1 Facilities required. Every occupied building shall be provided with an electrical system in compliance with the requirements of this section and Section 605.

604.2 Service. The size and usage of appliances and equipment shall serve as a basis for determining the need for additional facilities in accordance with the ICC *Electrical Code*. Dwelling units shall be served by a three-wire, 120/240 volt, single-

MECHANICAL AND ELECTRICAL REQUIREMENTS

phase electrical service having a rating of not less than 60 amperes.

604.3 Electrical system hazards. Where it is found that the electrical system in a structure constitutes a hazard to the occupants or the structure by reason of inadequate service, improper fusing, insufficient receptacle and lighting outlets, improper wiring or installation, deterioration or damage, or for similar reasons, the code official shall require the defects to be corrected to eliminate the hazard.

SECTION 605 ELECTRICAL EQUIPMENT

605.1 Installation. All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.

605.2 Receptacles. Every habitable space in a dwelling shall contain at least two separate and remote receptacle outlets. Every laundry area shall contain at least one grounded-type receptacle or a receptacle with a ground fault circuit interrupter. Every bathroom shall contain at least one receptacle. Any new bathroom receptacle outlet shall have ground fault circuit interrupter protection.

■ **605.3 Luminaires.** Every public hall, interior stairway, toilet room, kitchen, bathroom, laundry room, boiler room and furnace room shall contain at least one electric luminaire.

SECTION 606 ELEVATORS, ESCALATORS AND DUMBWAITERS

■ **606.1 General.** Elevators, dumbwaiters and escalators shall be maintained in compliance with ASME A17.1. The most current certification of inspection shall be on display at all times within the elevator or attached to the escalator or dumbwaiter, or the certificate shall be available for public inspection in the office of the building operator. The inspection and tests shall be performed at not less than the periodical intervals listed in ASME A17.1, Appendix N, except where otherwise specified by the authority having jurisdiction.

606.2 Elevators. In buildings equipped with passenger elevators, at least one elevator shall be maintained in operation at all times when the building is occupied.

Exception: Buildings equipped with only one elevator shall be permitted to have the elevator temporarily out of service for testing or servicing.

SECTION 607 DUCT SYSTEMS

607.1 General. Duct systems shall be maintained free of obstructions and shall be capable of performing the required function.

CHAPTER 7

FIRE SAFETY REQUIREMENTS

SECTION 701 GENERAL

701.1 Scope. The provisions of this chapter shall govern the minimum conditions and standards for fire safety relating to structures and exterior premises, including fire safety facilities and equipment to be provided.

701.2 Responsibility. The owner of the premises shall provide and maintain such fire safety facilities and equipment in compliance with these requirements. A person shall not occupy as owner-occupant or permit another person to occupy any premises that do not comply with the requirements of this chapter.

[F] SECTION 702 MEANS OF EGRESS

702.1 General. A safe, continuous and unobstructed path of travel shall be provided from any point in a building or structure to the public way. Means of egress shall comply with the *International Fire Code*.

702.2 Aisles. The required width of aisles in accordance with the *International Fire Code* shall be unobstructed.

702.3 Locked doors. All means of egress doors shall be readily openable from the side from which egress is to be made without the need for keys, special knowledge or effort, except where the door hardware conforms to that permitted by the *International Building Code*.

702.4 Emergency escape openings. Required emergency escape openings shall be maintained in accordance with the code in effect at the time of construction, and the following. Required emergency escape and rescue openings shall be operational from the inside of the room without the use of keys or tools. Bars, grilles, grates or similar devices are permitted to be placed over emergency escape and rescue openings provided the minimum net clear opening size complies with the code that was in effect at the time of construction and such devices shall be releasable or removable from the inside without the use of a key, tool or force greater than that which is required for normal operation of the escape and rescue opening.

[F] SECTION 703 FIRE-RESISTANCE RATINGS

703.1 Fire-resistance-rated assemblies. The required fire-resistance rating of fire-resistance-rated walls, fire stops, shaft enclosures, partitions and floors shall be maintained.

703.2 Opening protectives. Required opening protectives shall be maintained in an operative condition. All fire and smokestop doors shall be maintained in operable condition.

Fire doors and smoke barrier doors shall not be blocked or obstructed or otherwise made inoperable.

[F] SECTION 704 FIRE PROTECTION SYSTEMS

704.1 General. All systems, devices and equipment to detect a fire, actuate an alarm, or suppress or control a fire or any combination thereof shall be maintained in an operable condition at all times in accordance with the *International Fire Code*.

704.2 Smoke alarms. Single or multiple-station smoke alarms shall be installed and maintained in Groups R-2, R-3, R-4 and in dwellings not regulated in Group R occupancies, regardless of occupant load at all of the following locations:

1. On the ceiling or wall outside of each separate sleeping area in the immediate vicinity of bedrooms.
2. In each room used for sleeping purposes.
3. In each story within a dwelling unit, including basements and cellars but not including crawl spaces and uninhabitable attics. In dwellings or dwelling units with split levels and without an intervening door between the adjacent levels, a smoke alarm installed on the upper level shall suffice for the adjacent lower level provided that the lower level is less than one full story below the upper level.

Single or multiple-station smoke alarms shall be installed in other groups in accordance with the *International Fire Code*.

704.3 Power source. In Group R occupancies and in dwellings not regulated as Group R occupancies, single-station smoke alarms shall receive their primary power from the building wiring provided that such wiring is served from a commercial source and shall be equipped with a battery backup. Smoke alarms shall emit a signal when the batteries are low. Wiring shall be permanent and without a disconnecting switch other than as required for overcurrent protection.

Exception: Smoke alarms are permitted to be solely battery operated in buildings where no construction is taking place, buildings that are not served from a commercial power source and in existing areas of buildings undergoing alterations or repairs that do not result in the removal of interior wall or ceiling finishes exposing the structure, unless there is an attic, crawl space or basement available which could provide access for building wiring without the removal of interior finishes.

704.4 Interconnection. Where more than one smoke alarm is required to be installed within an individual dwelling unit in Group R-2, R-3, R-4 and in dwellings not regulated as Group R occupancies, the smoke alarms shall be interconnected in such

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a manner that the activation of one alarm will activate all of the alarms in the individual unit. The alarm shall be clearly audible in all bedrooms over background noise levels with all intervening doors closed.

Exceptions:

1. Interconnection is not required in buildings which are not undergoing alterations, repairs, or construction of any kind.
2. Smoke alarms in existing areas are not required to be interconnected where alterations or repairs do not result in the removal of interior wall or ceiling finishes exposing the structure, unless there is an attic, crawl space or basement available which could provide access for interconnection without the removal of interior finishes.

CHAPTER 8

REFERENCED STANDARDS

This chapter lists the standards that are referenced in various sections of this document. The standards are listed herein by the promulgating agency of the standard, the standard identification, the effective date and title and the section or sections of this document that reference the standard. The application of the referenced standards shall be as specified in Section 102.7.

ASME		American Society of Mechanical Engineers Three Park Avenue New York, NY 10016-5990
Standard reference number	Title	Referenced in code section number
A17.1—2000	Safety Code for Elevators and Escalators with A17.1a 2002 Addenda	606.1

ASTM		ASTM International 100 Barr Harbor Drive West Conshohocken, PA 19428-2959
Standard reference number	Title	Referenced in code section number
F1346—91 (2003)	Performance Specifications for Safety Covers and Labeling Requirements for All Covers for Swimming Pools, Spas and Hot Tubs	303.2

ICC		International Code Council 5203 Leesburg Pike, Suite 600 Falls Church, VA 22041
Standard reference number	Title	Referenced in code section number
ICC EC—06	ICC Electrical Code® — Administrative Provisions	201.3, 604.2
IBC—06	International Building Code®	102.3, 201.3, 401.3, 702.3
IFC—06	International Fire Code®	201.3, 702.1, 702.2, 704.1, 704.2
IFGC—06	International Fuel Gas Code®	102.3
IMC—06	International Mechanical Code®	102.3, 201.3
IPC—06	International Plumbing Code®	201.3, 505.1, 602.2, 602.3
IZC—06	International Zoning Code®	102.3, 201.3

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RESOLUTION NO. _____

Sponsored by Commissioner Mike Walker

RESOLUTION OF THE BLOUNT COUNTY COMMISSION
REGARDING SURPLUS AND UNUSABLE REAL PROPERTY

WHEREAS, Hezzie P. Holden, Jr., is the owner of a tract of property containing approximately .77 acre located in the 15th Civil District of Blount County, Tennessee, on Old Cades Cove Road, and more particularly described by deed of record in the Register's Office for Blount County, Tennessee, in Record Book 2156, page 2663; and

WHEREAS, Blount County is the owner of a tract of property adjoining the property of Hezzie P. Holden, Jr., as shown on Exhibit A attached hereto; and

WHEREAS, Blount County may be the owner of an additional tract of property adjacent to the property of Hezzie P. Holden, Jr., and adjoining Old Cades Cove Road, as more particularly shown by the lined area of Exhibit A attached hereto; and

WHEREAS, said property was apparently acquired by Blount County in connection with the widening of Old Cades Cove Road; and

WHEREAS, said property is surplus and is not presently used for any governmental purpose; and

WHEREAS, due to the size and shape of the property, said property has little or no monetary value; and

WHEREAS, Hezzie P. Holden, Jr., has requested Blount County to execute a Quitclaim Deed to him for said property.

NOW THEREFORE, BE IT RESOLVED by the Blount County Commission, duly assembled on the 19th day of July, 2007, that the property shown on Exhibit A as “Blount County by Deed” and “Area Believed to be County” is hereby declared to be surplus property.

BE IT FURTHER RESOLVED that because of the size, shape and location of said property, it has little or no value.

BE IT FURTHER RESOLVED that the County Mayor is authorized to execute a Quitclaim Deed to Hezzie P. Holden, Jr., for said property. The said Hezzie P. Holden, Jr., shall be responsible for the preparation of said Quitclaim Deed.

BE IT FURTHER RESOLVED that the conveyance shall be made subject to the rights of adjoining property owners, if any, to use that portion of the Old Cades Cove Road which has been abandoned by Blount County.

APPROVED this _____ day of _____, 2007.

CERTIFICATION OF ACTION:

ATTEST:

Commission Chairman

County Clerk

Approved: _____

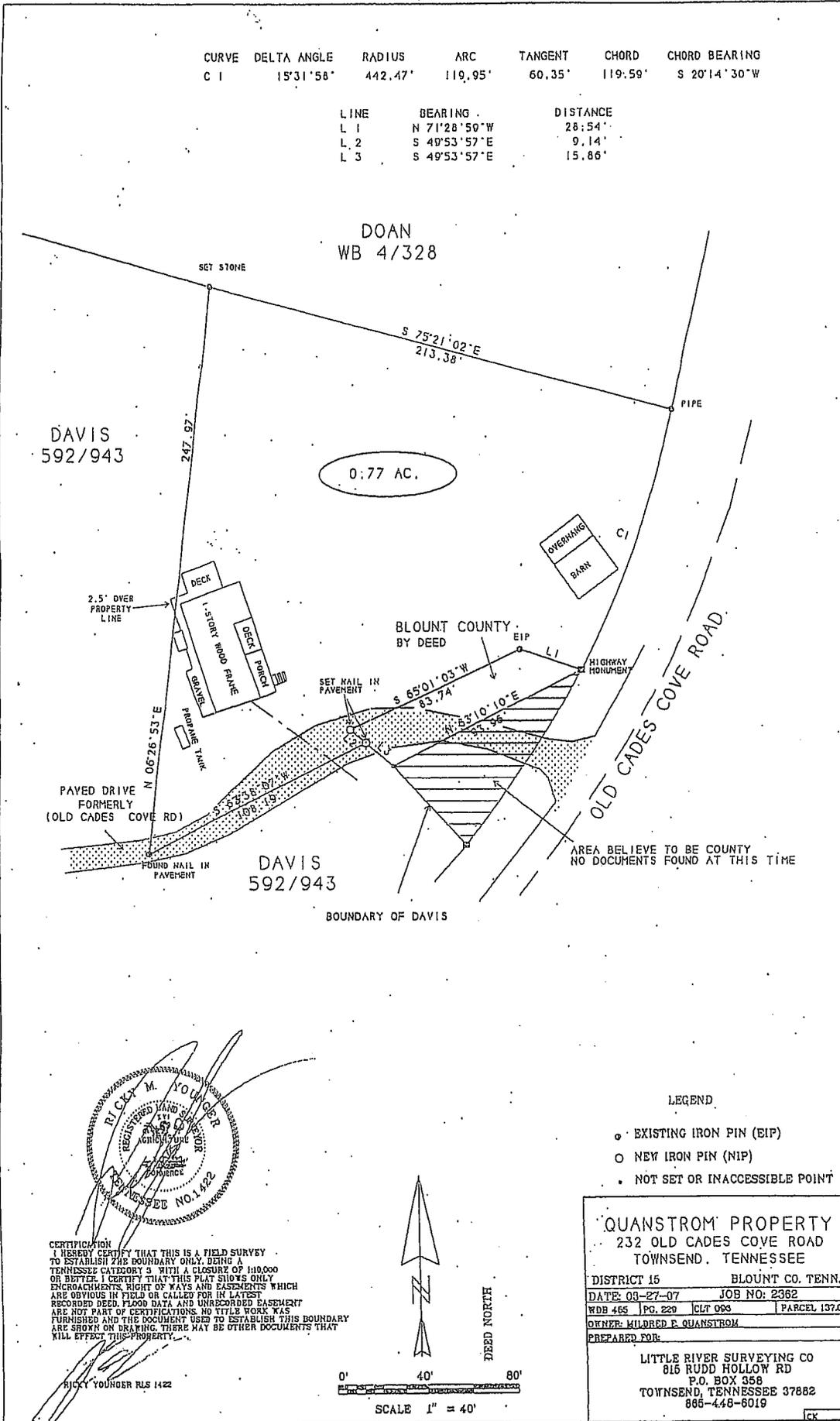
Vetoed: _____

County Mayor

Date

CURVE	DELTA ANGLE	RADIUS	ARC	TANGENT	CHORD	CHORD BEARING
C 1	15°31'58"	442.47'	119.95'	60.35'	119.59'	S 20°14'30"W

LINE	BEARING	DISTANCE
L 1	N 71°28'50"W	28.54'
L 2	S 49°53'57"E	9.14'
L 3	S 49°53'57"E	15.86'



DAVIS
592/943

DOAN
WB 4/328

0.77 AC.

2.5' OVER
PROPERTY
LINE

PAVED DRIVE
FORMERLY
(OLD CADES COVE RD)

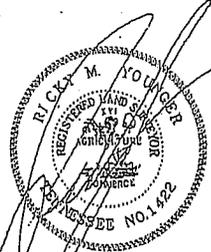
DAVIS
592/943

BOUNDARY OF DAVIS

BLOUNT COUNTY
BY DEED

OLD CADES COVE ROAD

AREA BELIEVE TO BE COUNTY
NO DOCUMENTS FOUND AT THIS TIME



CERTIFICATION
I HEREBY CERTIFY THAT THIS IS A FIELD SURVEY
TO ESTABLISH THE BOUNDARY ONLY, BEING A
TENNESSEE CATEGORY 3 WITH A CLOSURE OF 1/10,000
OR BETTER. I CERTIFY THAT THIS PLAT SHOWS ONLY
ENCROACHMENTS, RIGHT OF WAYS AND EASEMENTS WHICH
ARE OBVIOUS IN FIELD OR CALLED FOR IN LATEST
RECORDED DEED, FLOOD DATA AND UNRECORDED EASEMENT
ARE NOT PART OF CERTIFICATIONS. NO TITLE WORK WAS
FURNISHED AND THE DOCUMENT USED TO ESTABLISH THIS BOUNDARY
ARE SHOWN ON DRAWING. THERE MAY BE OTHER DOCUMENTS THAT
WILL AFFECT THIS PROPERTY.

RICK YOUNGER RLS 1422



0' 40' 80'
SCALE 1" = 40'

LEGEND

- EXISTING IRON PIN (EIP)
- NEW IRON PIN (NIP)
- NOT SET OR INACCESSIBLE POINT

QUANSTROM PROPERTY
232 OLD CADES COVE ROAD
TOWNSEND, TENNESSEE

DISTRICT 15	BLOUNT CO. TENN.
DATE: 03-27-07	JOB NO: 2362
WDB 455	PG. 229
CLT 093	PARCEL 137.00
OWNER: WILFRED E. QUANSTROM	
PREPARED FOR:	
LITTLE RIVER SURVEYING CO 815 RUDD HOLLOW RD P.O. BOX 358 TOWNSEND, TENNESSEE 37882 865-448-6019	

Exhibit A

RESOLUTION No. _____

Sponsored by Commissioner Gary Farmer

A RESOLUTION TO AMEND THE ZONING MAP OF BLOUNT COUNTY TENNESSEE, from R-1 Rural District 1 to RAC- Rural Arterial Commercial for property located at 4437 HWY 411 South, being Tax Map 089, Parcel 111.00.

BE IT RESOLVED, by the Board of Commissioners of Blount County, Tennessee, in session assembled this _____, 2007.

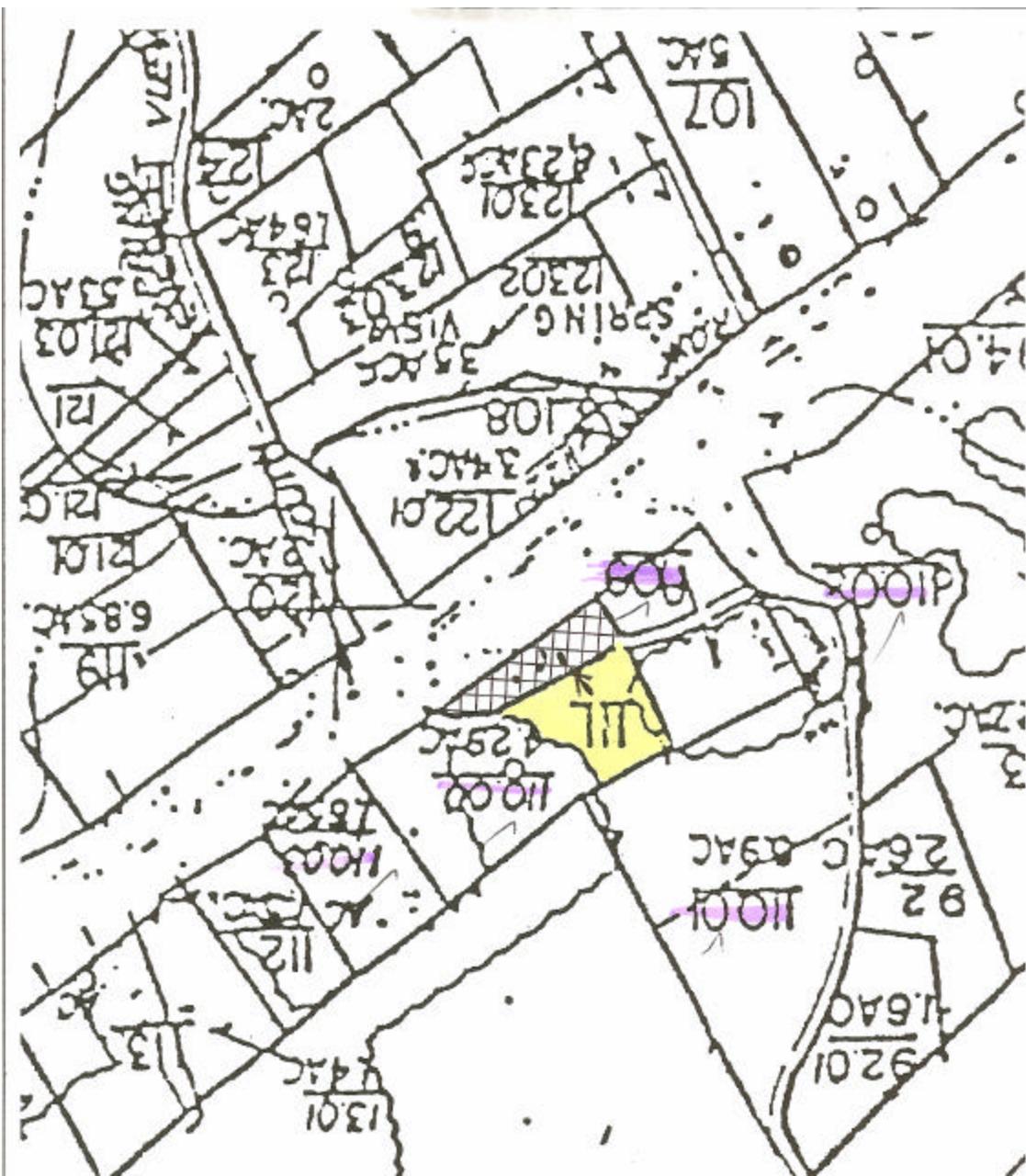
WHEREAS, the legislature of the State of Tennessee has enabled Blount County to adopt and amend zoning regulations, including a zoning map, in Tennessee Code Annotated Section 13-7-101, *et seq.*, and

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

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

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

That the Zoning Map of Blount County, Tennessee, be amended by rezoning land from R-1 Rural District 1 to RAC Rural Arterial Commercial for the property located at 4437 HWY 411 South, being Tax Map 089, Parcel 111.00, shown hatched on the following map.



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

CERTIFICATION OF ACTION

ATTEST

Commission Chairman

County Clerk

Approved: _____

Voted: _____

County Mayor

Date

**Blount County
Building
Commissioner**

Memo

To: Blount County Commission
From: Roger D. Fields
CC: Other commission members
Date: May 30, 2007
Re: setting public hearing for rezoning requests.

This memo is to get the following rezoning requests set for a public hearing for the July 10, 2007 committee meetings. In this memo I will include the property location, tax identification, and the recommendation from the planning commission.

1. 4437 HWY 411 South, tax map 89, parcel 111. The request is for rezoning the property from R-1- Rural 1 to Rural arterial commercial. The planning commission sends this request to with a recommendation to deny the request.
2. 4004 HWY 411 South, tax map 90, parcel 87.01. The request is for rezoning the property from S- suburbanizing to Rural Arterial Commercial. The planning commission sends this request with a conditional recommendation to approve. The conditions consist of bringing the building up to RAC standards and cutting off the access to Hitson Road.
3. 5155 and 5165 HWY 411 South, tax map 100 parcel 12.04. The request is for rezoning the property from R-1- Rural 1 to Rural Arterial Commercial. The planning commission sends this request with a recommendation approve the rezoning. This request is only for an additional 250 feet to be rezoned to bring the total RAC zone to 500 feet deep on this parcel.
4. 2855 W. Lamar Alexander Parkway, tax map 55, parcel 59.05. The request is for the property to be rezoned from S- suburbanizing to C- commercial. The planning commission sends this request with a recommendation to approve.

**Blount County
Building
Commissioner**

Memo

To: Blount County Planning Commission
From: Roger D. Fields
CC: Other commission members and staff
Date: May 17, 2007
Re: Rezoning request at 4437 HWY 411 South.

Back Ground:

1. This request is for a rezoning from Rural-1 to Rural Arterial Commercial.
2. The property is located at 4437 HWY 411 South and is identified on tax map 89, parcel 111.00. The property is physically located just before North Spring View Road.
3. The tract is 4.77 acres and has a large amount of road frontage.
4. This property is out side the urban growth boundary for the City of Maryville.
5. The property owner is requesting that the entire parcel be rezoned.
6. Currently the property is not being used. There is a small accessory type structure located on this property.

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: _____

Voted: _____

County Mayor

Date



Memo

To: Blount County Planning Commission
From: Roger D. Fields
CC: Other commission members and staff
Date: May 17, 2007
Re: Rezoning request at 4004 HWY 411 South.

Back Ground:

1. The applicant is requesting his property to be rezoned from Rural-1 to Rural Arterial Commercial. The property is located at 4004 HWY 411 South at the corner of Hitson Road.
2. The property is identified on tax map 90, parcel 87.01.
3. The property is 1.79 acres and has a metal structure located on it. The structure was permitted as a home. It does meet the criteria for a single family dwelling, but is currently unoccupied.
4. The property has been up for a rezoning once before and the request was denied.
5. The property owner has received a permit for the Highway connection to 411 South, from TDOT. I have included that documentation for your review.



Memo

To: Blount County Commission
From: Roger D. Fields
CC: Other Commission and officials.
Date: July 16, 2007
Re: Rezoning requests for this month.

During the public hearing on July 10, 2007 a few questions were brought up on the different rezoning requests. I am writing this memo to address those questions to help you with your decision on these requests.

Commissioner Graham brought up questions about the recent history on this particular piece of property located at 4004 HWY 411 South, so I will outline the history from the first requested rezoning on this property. On 5/22/02 a request for rezoning from R-1 to RAC was applied for. Ultimately this request was denied by the Commission at that time. On 8/16/02 a request was made for a special exception for a commercial use with no specific use requested. Without a specified use, the BZA denied the special exception. The materials for a metal building were left on this property without any construction being taking place. On 5/17/06 a permit for a residential use was issued for this property. The residential nature of this permit was noted on the permit and the receipt. On 4/16/07 a second request for rezoning from R-1 to RAC was made. The planning commission has recommended approval with conditions. Those conditions are that the parking area be cut off from access onto Hitson Road, and that the building be brought up to RAC standards.

Commissioner Walker had a question about the number of entrances and exits required for a RAC zoned piece of property. This question was in regards to the rezoning request at 4004 HWY 411 South. I went back and double checked the RAC section of our zoning regulations and it does not establish a required number of entrances or exits. I also checked in Section 7.8 Parking, and did not find any requirements of that nature.

Commissioner French had asked what the property at 5155 and 5165 HWY 411 South was being taxed as. One acre of this property is being taxed commercially; the remaining 36 acres are being taxed residential.

If I have left anything out please let me know and I will be happy to get the information to you.

Roger D. Fields



STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
7345 REGION LANE
KNOXVILLE, TENNESSEE 37914

GERALD NICELY
COMMISSIONER

PHIL BREDESEN
GOVERNOR

July 19, 2006

Kenneth C. Hodson
928 Windridge Drive
Maryville, TN 37803

RE: Highway Entrance Permit
Permittee: Kenneth Hodson
State Route: 33
County: Blount

Dear Sir:

Enclosed is a copy of the fully approved Highway Entrance Permit, with drawing attached, issued by the State of Tennessee to the above captioned property owner.

The date of the permit is July 19, 2006.

At such time as construction on the right-of-way of completed, you are requested to contact the Department of Transportation of such in order that the construction may be inspected. If the work performed under the permit is in accordance with the permit design, a release will be issued reimbursing you for your check or cancellation of the surety bond.

Sincerely,

Fred B. Corum
Regional Director

FBC/js
Enclosure

c: Mr. Jim Lawson

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
HIGHWAY ENTRANCE PERMIT

THIS PERMIT is issued to Kenneth C. Hodson
hereinafter referred to as the "PERMITTEE", under the provisions of Section 54-5-301 - 54-5-303, Tennessee Code Annotated, and the Rules and Regulations adopted pursuant thereto by the Commissioner of the Department of Transportation, hereinafter referred to as "COMMISSIONER".

This Permit is issued subject to conditions that follow, for the breach of any one of which the Commissioner may revoke this Permit at his option. In the event of such revocation, all rights granted under this Permit shall be withdrawn and any improvements placed upon the right-of-way under the authority of this Permit must be removed by the PERMITTEE and the right-of-way restored to its former condition at the sole expense of the PERMITTEE. Should the PERMITTEE fail or refuse to so restore the right-of-way upon revocation of this Permit the Department of Transportation may step in and perform such work charging the cost of same to the PERMITTEE.

The highway entrance shall be located and the improvements constructed upon the right-of-way as shown upon the design and specifications attached hereto and made a part of this Permit. Said design and specifications being

Tennessee Department of Transportation drawing number 1-5-33

All work shall be performed according to the Rules and Regulations above set out which are hereby incorporated herein by reference and shall be completed by 7-19-2007 or at such time as the business is put into operation before this date.

The PERMITTEE shall comply with all applicable Federal and State laws and regulations in performing the conditions and privileges set forth in the Permit, and shall hold harmless and indemnify the State of Tennessee, the Tennessee Department of Transportation and any and all officials and employees of same from any claims for damages resulting from the exercise of any of the privileges granted under this permit, and to this end, the PERMITTEE shall carry liability insurance with an insurer and in a form acceptable to the State. Proof of said insurance shall be furnished to the State in the form of an insurance certificate indicating coverage which shall match the exposure of the State to claims for negligence as set forth in Tenn. Code Ann. § 9-8-307, as it may be from time to time amended and construed. Said limits are currently three hundred thousand dollars (\$300,000) per person and one million dollars (\$1,000,000.00) per claim. Said limits shall apply equally to claims for personal injury and property damage. Such insurance shall remain in full force and effect from the beginning of construction on the right-of-way until such construction on the right-of-way has been completed and approved, in writing, by the Tennessee Department of Transportation.

If the improvements placed upon the right-of-way fail to meet the design specifications, which are attached hereto and made a part of this Permit, at any time within 6 months after the approval by the Department of the completed construction on the right-of-way, the PERMITTEE will immediately take steps to bring such improvement up to said design specifications upon being requested to do so by the Department. If the PERMITTEE shall fail or refuse to do such work as may be necessary to bring said improvements back to the said design specifications within said period, the COMMISSIONER may, at his option, have the Department do such work as may be necessary to bring said improvement back up to said design specifications and charge the cost of said work to the PERMITTEE.

The PERMITTEE shall post a bond with good and sufficient Surety, acceptable to the Department of Transportation, guaranteeing the performance of the terms and conditions of this Permit. This Permit shall not become effective unless and until such bond has been posted with the Department of Transportation.

By acceptance of this Permit and the exercise of the privileges granted thereunder, the PERMITTEE, in consideration thereof, agrees that this Permit may be revoked by the COMMISSIONER at any time when, in his discretion, the public interest requires such revocation, without any liability whatsoever on the part of the State. It is understood that such revocation shall not in any way impair any rights of ingress and egress to the highway which may be vested in the PERMITTEE by law.

Issued this the 19th day of July, 2006

CONTRACTOR

By _____
(To be signed only when certificate of general liability insurance is furnished by contractor.)

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION

By [Signature]
Commissioner

Approved as to form and legality:

By [Signature]
Regional Transportation Director

[Signature] 1/27/03
Department Attorney

PERMITTEE
By [Signature]



RESOLUTION No. _____

Sponsored by Commissioner Gary Farmer

A RESOLUTION TO AMEND THE ZONING MAP OF BLOUNT COUNTY TENNESSEE, from R-1 Rural District 1 to RAC- Rural Arterial Commercial for an additional 250 feet in depth at 5155, 5165 HWY 411 South, being Tax Map 100, Parcel 012.04.

BE IT RESOLVED, by the Board of Commissioners of Blount County, Tennessee, in session assembled this _____, 2007.

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

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

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

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

That the Zoning Map of Blount County, Tennessee, be amended by rezoning land from R-1 Rural District 1 to RAC Rural Arterial Commercial for an additional 250 feet in depth to the property located at 5155, 5165 HWY 411 South, being Tax Map 100, Parcel 012.04, shown hatched on the following map.



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

CERTIFICATION OF ACTION

ATTEST

Commission Chairman

County Clerk

Approved: _____

Voted: _____

County Mayor

Date

**Blount County
Building
Commissioner**

Memo

To: Blount County Planning Commission
From: Roger D. Fields
CC: Other commission members and staff
Date: May 17, 2007
Re: Rezoning request for 5155, 5165 HWY 411 South.

Back Ground:

1. The applicant is requesting that an additional 250' be added to the Rural Arterial Commercial Zone that has already been established on the front 250' of this property.
2. The addresses for this property are 5155 and 5165 HWY 411 South. That is the best determination from the 911 addressing center. Many address were assigned to this property
3. . The property is identified on tax map 100, parcel 12.04 and is a total of 17.83 acres. The request of only for an additional 250'.
4. The property has two metal buildings that are currently being leased for business purposes.
5. The two buildings that are already established total 12,000 s.f. of coverage.
6. The applicant has requested this addition prior to this date and that request was denied.

RESOLUTION No. _____

Sponsored by Commissioner Gary Farmer

A RESOLUTION TO AMEND THE ZONING MAP OF BLOUNT COUNTY TENNESSEE, from S -Suburbanizing District to C- Commercial for property located at 2855 W. Lamar Alexander Parkway, being Tax Map 55, Parcel 059.05.

BE IT RESOLVED, by the Board of Commissioners of Blount County, Tennessee, in session assembled this _____, 2007.

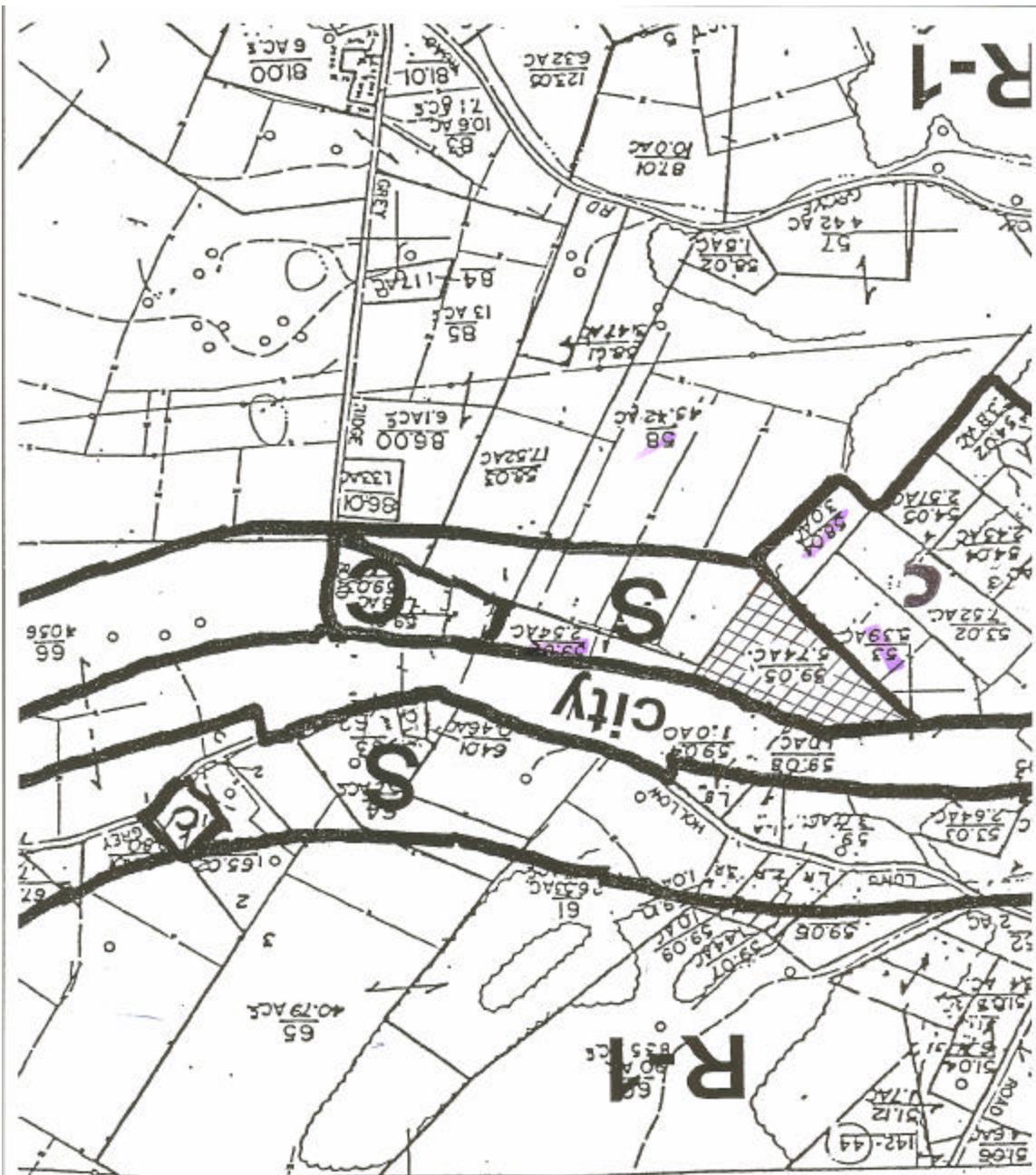
WHEREAS, the legislature of the State of Tennessee has enabled Blount County to adopt and amend zoning regulations, including a zoning map, in Tennessee Code Annotated Section 13-7-101, *et seq.*, and

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

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

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

That the Zoning Map of Blount County, Tennessee, be amended by rezoning land from S- Suburbanizing District to C- Commercial for the property located at 2855 W. Lamar Alexander Parkway, being Tax Map 055, Parcel 059.05, shown hatched on the following map.



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

CERTIFICATION OF ACTION

ATTEST

Commission Chairman

County Clerk

Approved: _____

Voted: _____

County Mayor

Date

**Blount County
Building
Commissioner**

Memo

To: Blount County Planning Commission
From: Roger D. Fields
CC: Other commission members and staff
Date: May 17, 2007
Re: Rezoning request at 2855 W. Lamar Alexander Parkway.

Back Ground:

1. This request is form the property at 2855 W. Lamar Alexander Parkway to be rezoned from Suburbanizing to Commercial.
2. The property lies just past Grey Ridge road and is identified on tax map 55, parcel 59.05. The property abuts commercially zoned property.
3. The parcel is a 5.74 acre tract and the request is for the complete parcel to be rezoned.
4. The property is currently vacant.
5. This rezoning would be consistent with the area.



RESOLUTION No. _____

Sponsored by Commissioner Gary Farmer

A RESOLUTION TO AMEND THE ZONING RESOLUTION OF BLOUNT COUNTY, TENNESSEE, SECTION 11.5 SPECIAL EXCEPTIONS, SUBSECTION G.4 TO ADD REQUIREMENTS FOR CONSIDERATION OF SPECIAL EXCEPTION (a) IN GENERAL REGARDING IMPACTS OF PROPOSED DEVELOPMENTS, AND (b) MINIMUM OFF-SITE ROAD STANDARDS AS CRITERIA PRECEDENT TO DEVELOPMENT.

BE IT RESOLVED, by the Board of Commissioners of Blount County, Tennessee, in session assembled this _____, 2007:

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 provide further standards for consideration of special exceptions in relation to impacts on public services or facilities,

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

That Section 11.5 Special Exceptions subsection G.4 be amended to read as follows:

4. construction or establishment of the special exception will create impacts on public services or facilities which would endanger health, safety or property because of lack of or adverse effect on water supply, schools, proper drainage, good transportation, other public services or public funds for the supply or maintenance of such services, and which are beyond the immediate capacity of the County or any other governmental entity to address with public funds, particularly considering the following:

(a) In establishing the impacts of a proposed development of land on public infrastructure or the public health, safety and welfare, the Board shall require studies of such potential impact to establish a factual basis for decision, shall refer to expert opinion and professional standards for infrastructure service, shall require cost estimates for any needed improvements to overcome deficiencies, and shall establish a record for each decision under this section. The Board may require the applicant or developer to provide such studies and other information as part of special exception consideration. The following subsection(s) present specific criteria and procedures for consideration of special exceptions, but shall not limit consideration of other infrastructure issues under this section.

(b) Minimum off-site Road Standards as Criteria Precedent to Development. Except upon recommendation of the County Road Superintendent, a minimum off-site road of eighteen (18) feet of paved width with two (2) foot shoulders on either side shall be present from entrance to any proposed special exception development to intersection with

any road with same standard or better, for consideration of any special exception which would generate expected traffic greater than 32 vehicle trips per day. Traffic trip generation shall be determined by standards contained in Trip Generation, 7th Ed., by the Institute of Transportation Engineers, 2003, or other professionally recognized trip generation standards acceptable to the County Road Superintendent. In determining the status of a proposed special exception in relation to traffic trip generation, this section shall apply also to any combined phased development of the same property within one year of consideration of any special exception involving that property, and to overall development of any land in phases.

For the purpose of determining paved width of roads, the roads list maintained by the Blount County Highway Department showing road pavement width shall be the basis for determination, provided that direct measurement showing roads of greater width than listed may be considered.

For the purpose of this section, shoulder shall mean an area outside of two nine (9) foot paved travel lanes (18 foot total travel surface) with the following characteristics:

- i) two feet of unobstructed and well drained width at outside of travel lanes,
- ii) no more than eight (8) percent slope from outside edge of travel lanes, and in no instance more than seven (7) percent maximum algebraic difference in slope between travel lane and shoulder grades, and
- iii) surface treatment of hard pavement, gravel or compacted earth, flush with the surface of travel lanes.

The Board may consider lesser pavement width and shoulder width upon submission of a traffic and roads condition study by the applicant or developer. The traffic and roads condition study shall be done by a qualified engineer licensed in the State of Tennessee and acceptable to the County Road Superintendent.

The traffic and roads condition study shall at a minimum contain present road and shoulder width of off-site roads measured at intervals of no greater than one-tenth (0.1) miles, present and expected future ADT (average daily traffic), and specific impact of the proposed special exception development on the safety of traffic on off-site roads. Upon determination and recommendation by the County Road Superintendent or his designee, the study shall also assess road geometry (vertical and horizontal curves, etc), sight distances, bridges, and roadside hazards as part of determining safe and acceptable road conditions. The study shall also include estimates of cost to improve the existing roads to safe and acceptable conditions.

The traffic and roads condition study shall assess whether or not existing road width and shoulder width and other design factors of off-site roads would be sufficient to protect the public health, safety and welfare of existing and future county residents in relation to additional traffic generated by a proposed special exception development. Engineering standards and practices acceptable to the County Road Superintendent or his designee shall be the basis for determining traffic generation from the proposed subdivision or development and assessing traffic impact and acceptable road conditions, such standards and practices to include: A Policy on Geometric Design of Highways and Streets, published by American Association of State Highway and Transportation Officials (AASHTO), 2001; and Designing Safer Roads: Practices for Resurfacing, Restoration,

and Rehabilitation, Special Report 214, by Transportation Research Board of the National Research Council, 1987.

In considering lesser pavement width and shoulder width under this subsection, the Board shall not approve a special exception development which has ingress and egress on off-site road(s) with pavement width less than sixteen (16) feet; provided that any such off-site road(s) with less than two hundred (200) ADT (average daily traffic) may have distances of fifty (50) feet or less with pavement width between fourteen (14) and sixteen (16) feet if there are warning signs and adequate approach sight distances as approved by the County Road Superintendent or his designee. The Blount County Road Superintendent can increase minimum standards based on posted speed limits, ADT, usage, road characteristics, or reports as necessary.

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

CERTIFICATION OF ACTION

ATTEST

Commission Chairman

County Clerk

Approved: _____

Vetoed: _____

County Mayor

Date



INTERGOVERNMENTAL COMMITTEE
MINUTES
July 10, 2007

The Intergovernmental Committee of the Blount County Board of County Commissioners met on Tuesday, July 10, 2007, at 7:00 p.m. at the Blount County Courthouse. Roll call was taken:

Tonya Burchfield– absent	Gerald Kirby– present	Monika Murrell – present
Gary Farmer - present	Holden Lail – present	Robert Proffitt - present
Steve Hargis– present	Mike Lewis – present	Mike Walker – present
Mark Hasty – present	Joe McCulley – present	

There were 10 present and 1 absent. Tonya Burchfield arrived after the roll was taken. Chairman Farmer declared a quorum to exist.

IN RE: MINUTES OF JUNE 12, 2007 MEETING.

Mike Walker made a motion to approve the minutes. Steve Hargis seconded the motion. A voice vote was taken with Chairman Farmer declaring the motion to have passed.

IN RE: SETTING OF PUBLIC HEARING REGARDING REQUEST FOR REZONING FROM R-1-RURAL DISTRICT 1 TO RAC-RURAL ARTERIAL COMMERCIAL FOR PROPERTY LOCATED AT 5037 HIGHWAY 411 SOUTH, BEING IDENTIFIED ON TAX MAP 100, PARCEL 22.

Mike Walker made a motion to set a public hearing on the resolution for October 9. Monika Murrell seconded the motion. A voice vote was taken with Chairman Farmer declaring the motion to have passed.

IN RE: APPOINTMENTS OF DOUG MCCLANAHAN, J.W. BAKER, BOB REED, AND DONALD ADSIT TO THE BOARD OF CONSTRUCTION APPEALS – AND APPOINTMENTS OF JEFFERY T. FLETCHER AS ALTERNATE.

Mike Walker made a motion to recommend the appointments to the County Commission and that if it be established at any time that their residency be outside the county that they be dropped from the committee. Mark Hasty seconded the motion. A voice vote was taken with Chairman Farmer declaring the motion to have passed.

IN RE: APPOINTMENT OF JOHN KEEBLE, MIKE LEWIS, KEN MELTON, AND STEVE SAMPLES TO THE BLOUNT COUNTY BUDGET COMMITTEE.

Holden Lail made a motion to recommend to the County Commission that John Keeble, Mike Lewis, Ken Melton, and Steve Samples be appointed to the Blount County Budget Committee. Gerald Kirby seconded the motion. A voice vote was taken with Chairman Farmer declaring the motion to have passed.

IN RE: APPOINTMENT OF JEFF HODGE AND JOHN M. LAMBERT, JR. TO THE PUBLIC BUILDING AUTHORITY.

Steve Hargis made a motion to recommend to the County Commission that Jeff Hodge and John M. Lambert, Jr. be appointed to the Public Building Authority. Tonya Burchfield seconded the motion. A voice vote was taken with Chairman Farmer declaring the motion to have passed. Robert Proffitt requested that the nominees be at the County Commission meeting.

IN RE: PROPERTY TAX FREEZE FOR CERTAIN CITIZENS OVER 65.

Mike Walker requested that the County Technical Assistance Service and the County Commissioner’s Association be requested to provide information about the tax freeze program and ramifications

to Blount County and that representatives from CTAS be available to meet with the commission to discuss the tax freeze. He also requested that this item remain on agendas under old business.

IN RE: ADJOURNMENT.

Mike Walker made a motion to adjourn the meeting. Steve Hargis seconded the motion. Chairman Farmer declared the meeting to be adjourned.

PUBLIC SERVICES COMMITTEE
MINUTES
July 10, 2007

The Public Services Committee of the Blount County Board of County Commissioners met on Tuesday, July 10, 2007, at 6:00 p.m. at the Blount County Courthouse. Roll call was taken by Roy Crawford, Jr., County Clerk:

David Ballard - present	Brad Harrison - absent	Kenneth Melton - present	Steve Samples - present
Ron French – present	Scott Helton – present	Bob Ramsey – present	
David Graham – present	John Keeble – present	Wendy Pitts Reeves– absent	

There were 8 present and 2 absent. Gary Farmer substituted for Wendy Pitts Reeves. Chairman Samples declared that a quorum existed.

IN RE: MINUTES OF JUNE 12, 2007 MEETING.

David Graham made a motion to approve the minutes. Scott Helton seconded the motion. A voice vote was taken with Chairman Samples declaring the motion to have passed.

IN RE: BEER BOARD.

The Beer Board approved the minutes of the June 12, 2007 meeting. The Board also tabled consideration of training of store employees who serve beer.

IN RE: RESOLUTION REGARDING FLUORIDATION OF PUBLIC WATER SYSTEMS.

Bob Ramsey made a motion to recommend the resolution to the County Commission. Chairman Samples declared that the motion failed for a lack of a second.

IN RE: RESOLUTION REGARDING SURPLUS AND UNUSABLE REAL PROPERTY.

Ron French made a motion to recommend the resolution to the County Commission. Kenneth Melton seconded the motion. A voice vote was taken with Chairman Samples declaring the motion to have passed.

IN RE: ADJOURNMENT.

Scott Helton made a motion to adjourn. Kenneth Melton seconded the motion. A voice vote was taken with Chairman Samples declaring the meeting to be adjourned.

BEER BOARD
REGULAR MEETING
JULY 10, 2007

The Blount County Beer Board met in regular session on Tuesday, July 10, 2007, at 6:00 p.m. Present were David Ballard; Ron French; David Graham; Scott Helton; John Keeble; Kenneth Melton; Bob Ramsey; Steve Samples, chairman; and Roy Crawford, Jr., Beer Board Secretary. Chairman Samples declared a quorum to exist.

IN RE: APPROVAL OF MINUTES OF JUNE 12, 2007 BEER BOARD MEETING.

Scott Helton made a motion to approve the minutes of the meeting. Kenneth Melton seconded the motion. A voice vote was taken on the motion with Chairman Samples declaring the motion to have passed.

IN RE: TRAINING OF STORE EMPLOYEES WHO SERVE BEER.

Scott Helton made a motion to table consideration of the item. David Graham seconded the motion. A voice vote was taken with Chairman Samples declaring the motion to have passed.

IN RE: ADJOURNMENT.

Chairman Samples declared the meeting to be adjourned.

**BLOUNT COUNTY AD HOC COMMITTEE TO STUDY
PROPERTY MAINTENANCE CODE MEETING**

**Tuesday, July 10, 2007 - 5:00 p.m.
Room 430, Blount County Courthouse**

MINUTES

Members Present: Gary Farmer, David Graham, Mark Hasty, and Scott Helton

Members Absent: Wendy Pitts Reeves

Others Present: Joel Davis, Carol Ross, Linda King, Joe King, Rhonda Pitts, Ron McTigue, James Taylor, Frank Ambrister, Ron French, Mike Walker, Kenneth Melton, Joe McCulley, Monika Murrell, Harry Grothjahn, Roger Fields, Matthew Widner, Dave Bennett, Ray Fields, and others

Commissioner Mark Hasty called the meeting to order.

Election of Chairman

Gary Farmer made a motion to nominate Mark Hasty as Chairman. The motion was seconded by Scott Helton. A voice vote was taken and the motion was approved.

Election of Vice Chairman

Scott Helton made a motion to nominate Wendy Pitts Reeves as Vice Chairman. The motion was seconded by Gary Farmer. A voice vote was taken with Chairman Hasty declaring the motion to have passed.

Public Input on Items on the Agenda

Ron McTigue, Linda King, James Taylor, Frank Ambrister, and Carol Ross spoke to the Committee regarding the International Property Maintenance Code. There was no action taken in this matter.

Property Maintenance Code for Blount County

The Committee discussed the Property Maintenance Code for Blount County. David Graham asked Matthew Widner, Building Official, for his comments. Mr. Widner stated the Code is not set up for any Government Official to just walk in any house and do an inspection. He said the code is set up to be like a due process. He stated they would still have to obtain proper warrants. He stated the intent of the code was to address situations where people like renters, for example, who live in a house that is filthy and the floors are falling in. He said this code helps to alleviate that problem. He stated the Committee can exempt portions of the code out and add portions to it or integrate it into the zoning so that those who may not be able to protect themselves can be protected. Scott Helton asked Roger Fields if with enough manpower, does the existing statute, that we already have on the books, is it going to take care of the hazardous situations outside of the residences that are vacated overgrown and falling down that needs to be dealt with – if we had the manpower. Roger Fields said it would take care of everything outside such as overgrowth, and some dilapidated structures. Mr. Fields stated equipment would be good, too.

He said if they had help from the Highway Department or a truck, it would be a lot more effective. Mr. Fields stated right now it is kind of tough. ***Gary Farmer made a motion, which was seconded by Scott Helton, to send the International Property Maintenance Codes back to the full Commission recommending declination and stick with what we have.*** Commissioner Graham asked Mr. Farmer if he would consider including an amendment. Mr. Graham asked Roger Fields what does he need if he doesn't have any teeth to enforce what has been implemented by the County. Mr. Fields stated he is sure there are a lot of unenforceable laws due to the resources needed to enforce them appropriately. Mr. Fields stated he does the best he can with the resources he has. Mr. Graham asked what resources do you need. Mr. Fields stated if they had a lawnmower and a truck, that would be a big effort. Mr. Fields stated resources would go a long way in helping to enforce those. Mr. Fields said the County could go ahead and do the work and then they would charge them by putting a lien on their taxes and this is how this is enforced. Mr. Fields said what we have is not working. Mr. Graham asked to amend to include addressing the enforcement of what we have. Mr. Graham said he is not blaming Roger Fields. Mr. Farmer stated he would be happy to amend it to some form of enforcement. Mr. Farmer stated he would be glad to add the amendment that would let Mr. Fields come back to us with a recommendation for what it is going to take to enforce what we have. Mr. Graham asked if Matthew Widner could bring something forward that would be County friendly. Further discussion followed. Mr. Farmer asked if we could have two separate motions. A roll call vote was taken on the previous motion, with Commissioners Farmer, Graham, Hasty, and Helton voting aye. There were no nays and Commissioner Reeves was absent. Chairman Hasty declared the motion to have passed.

Enforcement of Current Codes

A motion was made by David Graham, and seconded by Scott Helton, to ask Roger Fields, Building Commissioner, to come to the next Public Services Committee Meeting with a recommendation with what it takes to enforce the codes we have in place and any recommendations to improve upon the regulations of T.C.A. § 5-5-115. A roll call vote was taken with Farmer, Graham, Hasty, and Helton voting aye. There were no nays and Commissioner Reeves was absent. Chairman Hasty declared the motion to have passed.

Public Input on Items Not on the Agenda

There was no public input on items not on the agenda.

Next Meeting and Adjournment

A motion was made by Commissioner Farmer and seconded by Commissioner Graham to abolish the Committee and adjourn the meeting. A voice vote was taken with Chairman Hasty declaring the motion to have passed. Chairman Hasty declared the meeting to be adjourned. The Ad Hoc Committee meeting adjourned at 6:00 p.m. on July 10, 2007.

MINUTES OF VETERANS COMMITTEE

April 10, 2007

Meeting called to order at 4:30 PM by Chairman, Jesse Fussell

Members present were J. Fussell, W. Boling, J McCulley & C Staley, Excused were R. Lowe R. French & J Kyker.

Minutes of January meeting read and approved as read.

Quarterly report of activities was passed out, reviewed & discussed.

Joe McCulley questioned need for offices Sr Administrative Supervisor attending and speaking at meeting in Baptist Hospital, Knoxville. Service officer explained this need as one of training Assisted Living homes in the East Tennessee area of the benefits available and of how to assist veterans offices here and elsewhere in obtaining them. Donna Hatcher is noted for her expertise in this field and shares this experience with others in similar positions. This is a common practice and benefits all offices in this sharing method including the Blount County office.

Service officer reported on his attendance of the Budget Committee, was on the agenda and explained to committee his satisfaction in explaining the line items of funding the proposed needs to operate his office. Hopefully the review of the explanations of each line will give all commissioners some idea of what actually goes on in this office as very few commissioners visit the office due to their busy and understandable schedule. He also reported on the proposed funding of the commission approved position of the Sr Administrative Supervisor to bring it in line with salaries based on the 2002 salary adjustment survey.

Service officer announced the upcoming United Veterans meeting at 7:00 PM this afternoon at the American Legion Post 13 home and the plans for the upcoming Memorial Day program to be held on May 26 on courthouse steps and lawn.

There being no further business meeting adjourned at 5:10 PM

Walt Boling , Recorder

TO: Honorable County Commission

**FROM: Charles D. Staley, Service Officer
Veterans Affairs Blount County**

RE: The Following is a brief summary of activities for this office April, May and June 2007.

Assisted 426 in filing 7708 forms for VA benefits.

(84) of the 426 were new clients.

Assisted 1732 with advice/counseling (telephone-office traffic).

Attended 11 service organization meetings; 9 military funerals; 3 funeral home visits; 5 school visits; 1 home visits; 1 speaking engagement; attended 6 veterans programs; 2 banquets; 2 training sessions.

Completed 183 separate cover letters.

Completed 5 Income Verification Forms & 4 Medical Reimbursement Forms.

Drove 1076 miles on official business.

Other Activities:

Attended awards banquet at Holiday Inn West for Volunteers assisting veterans of the area for drivers of vans between Nashville/Murfreesboro from the VAOP Clinic Knoxville.

Attended awards dinners at both Heritage High School & Williams Blount High School AFJRROTC as presenters.

Coordinated the annual Boys & Girls County Government Day activities.

Attended and helped organize the upcoming Memorial Day Program on the front lawn of Courthouse on May 26, with the United Veterans of Blount County.

Participated in the Veterans Outreach at DAV Chapter 24, Knoxville.

Program at Fairview Elementary School regarding flag salute.

Attended the awards banquet at Alcoa High School and presented scholarship.

Set up and presented along with my assistant, Donna Hatcher, a benefits program at Blount Memorial hospital.

Attended the United Veterans Awards Banquet at American Legion.

Attended and participated in program on Memorial Day, Monday, May 28th, at the Liberty Assisted Living facility.

Set up and retired the flags around the monuments on the courthouse lawn beginning 7:00am Saturday, Sunday and Monday the Memorial Day weekend.

Attended and participated in the flag raising ceremony at the Harley Davidson Cycle shop on Clinton Hwy.

Attended and participated the quarterly meeting of the service officers training conference in Knoxville.

JAIL INSPECTION COMMITTEE

Tuesday, June 5, 2007 - 3:30 p.m.

Blount County Justice Center

MINUTES

Members Present: Jerry Marrow - Chairman, Dan Campbell, and Dan Neubert, Sr.

Members Absent: County Mayor Jerry Cunningham

Others Present: Corrections Officer

Prisoner Count:

- 416 Prisoners (334 males, 82 females)

Observations:

Public Lobby - O.K.
Hallways - O.K.
Intake - O.K.
Visitation Area - O.K.
Medical - More help is needed for nurses.
Other -
Kitchen - Clean. O.K.
Laundry - O.K..
Briefing Room - O.K.
Records Office - O.K.

C Pod - Clean

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

D Pod - Clean

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

There were no complaints from the prisoners.



BLOUNT COUNTY EDUCATION COMMITTEE

Tuesday, July 10, 2007 - 12:00 noon
Blount County Schools Central Office

MINUTES

Members Present: John Keeble, Ken Melton, Gerald Kirby, Bob Proffitt, Steve Hargis, and Joe McCulley

Members Absent: Wendy Pitts Reeves

Others Present: Ron Ogle, Harry Kidwell, Foraker Lambdin, Carol Ross, Troy Logan, Harry Grothjahn, Alvin Hord, Booty Miller, Don McNelly, Mike Treadway, and Bonnie Millard

Chairman John Keeble called the meeting to order.

Approval of Minutes of June 12, 2007, Education Committee Meeting

Steve Hargis made a motion, which was seconded by Joe McCulley, to approve the minutes of the June 12, 2007, Education Committee Meeting. A voice vote was taken, with Chairman Keeble declaring the motion to have passed.

Reports

Maintenance/Construction Projects

There was no report given.

Report on New Union Grove Schools Construction

Ron Ogle gave a report to the Committee regarding the New Union Grove Schools Construction. Mr. Ogle stated the PBA is still negotiating the sewer lines and there was a possibility the cost for the sewer lines could be from \$150,000.00 - \$200,000.00 over the original estimated cost. There was no action taken in this matter.

Financial Report

Troy Logan gave a report regarding the School's Budget. Troy Logan stated over \$1 million dollars will be used from fund balance to balance the Schools budget for the 2007-08 school year. There was no action taken in this matter.

New School Property

Alvin Hord gave an update regarding the search for the property for a new school on the north end of the County. He stated they are still looking at this time. There was no action taken in this matter.

Report Regarding 2006-2007 School Budget

Troy Logan gave a report regarding the 2007-2008 School Budget. He reported on some items still needed and stated they are about \$840,000.00 short on textbooks. There was no action taken in this matter.

Additional Classrooms at Townsend

The Committee discussed the additional classrooms being built at Townsend Elementary. It was reported that the block has gone up and construction is continuing at this time. There was no action taken in this matter.

Athletic Fields at Carpenters

There was no report given.

School Resource Officers

It was reported there would be 8-10 officers in the schools for the year 2007-08. There was no action taken in this matter.

PBA and School Board Contracts

It was announced there was going to be a School Board Meeting to discuss a contract with the Public Building Authority, there was a request for a 2% fee to be paid, and there was no contract at the present time. There was no action taken in this matter.

Next Meeting

The next meeting will be on Tuesday, August 7, 2007, at 12:00 noon at Blount County Schools Central Office.

Adjournment

Bob Proffitt made a motion, which was seconded by Steve Hargis, to adjourn the meeting. A voice vote was taken with Chairman Keeble declaring the motion to have passed. The Education Committee adjourned on July 10, 2007.



Minutes of the Growth Management Committee meeting on July 12, 2007.

The GMAC held its first meeting at 7 pm July 12. Members present were Glenda Eastridge, J. C. Franklin, Robert Pritchard, Ken Voorhis, Bill Newby and Johnathan Sitzler (by phone). Members absent were Doug Gamble and alternate Bruce Guillaume.

Steve Samples, Chairman of the Public Services Committee opened the meeting since no officers had been elected yet. It was announced that Joe Huff has decided he will not have time to serve on the GMAC and has resigned.

Commissioner Mike Walker and Commissioner David Graham gave a short talk about the reasons they proposed the formation of the GMAC. The following conclusions were reached during the discussion.

The GMAC will report to the Public Service Committee with written reports and in person if necessary.

The GMAC will recommend what type of property should be considered for purchase of development rights.

There is no time limit but we should try to keep the process moving at a good speed.

Officers were elected: Johnathan Sitzler was elected Chairman, Bill Newby was elected Vice-chairman and J. C. Franklin was elected Secretary.

There was no public input at this meeting.

We discussed hard copies of the Hunter Study. Mr. Newby requested a hard copy while the other members decided we could use the internet copy.

We briefly discussed a Mission Statement and decided to ask each member bring their statements they would include in a statement to our next meeting.

We decided to have our next meeting on Wednesday July 18 at 7:15 pm in room 315 at the courthouse.

Mr. John Lamb will conduct a power point presentation of his summary of the Hunter Study for us.

Chairman Sitzler will contact Bill Clabo and see if he can attend and discuss the Land Conservancy and their role in Conservation Easements.

The meeting was adjourned with a motion by Franklin and second by Ms. Eastridge.



BLOUNT COUNTY GOVERNMENT

RISK MANAGEMENT COMMITTEE

MONDAY, JUNE 25, 2007 @ 5:30 P.M.
FOURTH FLOOR COUNTY COMMISSION ROOM

COMMITTEE MEMBERS PRESENT: DAVID BALLARD, JR., GERALD KIRBY,
JOE MCCULLEY, WENDY PITTS REEVES

OTHERS PRESENT: DON STALLIONS, LINDSEY MONDAY, TIM TIPTON,
RHONDA BURGER, BARBARA LANE, KEN SLOAN, JOEL DAVIS, MARK
RUSSELL AND CITIZENS

MINUTES:

- A) Chairman Ballard brought the meeting to order. Roll call was taken, four present
Commissioner Lail absent.
- B) There was nothing discussed that was not on the agenda.
- C) Approval of the April 23, 2007 minutes passed. Chairman Ballard motioned and
Commissioner McCulley seconded. Approved.
- D) Settlement Review was discussed by Don Stallions. He notified the committee
that there have been no new settlements of General Liability claims. Two
Workers Compensation claims have settled. Neck/back injury for \$13,538.40 and
a knee injury for \$9338.00.
- E) Don Stallions spoke on the Self-Insured Program Updates. Rhonda Burger was
hired as Administrative Assistant.
- F) Don Stallions updated the committee on Current projects.
 - a. School Board passed the Crisis Team recommendations into policy. The
Crisis Team will be doing inspections based on new policies.
 - b. Property evaluations are taking place by Don Stallions and Tim Tipton in
regards to Insurance and Life Safety audits.

- c. The \$25,000.00 for the Loss Prevention fund was spent on mulch for school playgrounds, fencing and fire extinguisher at schools, mold testing in Records Department and a treadmill was placed at the Sheriff's Office to promote wellness and fitness.
- d. Don Stallions also reminded the committee as of July 1, 2007 there will be no excess coverage on general liability. Therefore he requested \$50,000.00 instead of \$25,000.00 for the Loss Prevention Fund. He wants to use this money for Courthouse Signage (way-finders and evacuation maps), property repairs, mulch and other Loss Prevention needs as determined by the Risk Manager. There were questions and concerns discussed regarding security at the Courthouse. Don Stallions assured the committee that these issues have been recognized and will be resolved with Courthouse signage along with securing exits and entries. Don Stallions also invited the Commissioners to stop by the Risk Management Office to discuss further security ideas. Ken Sloan supported Don Stallion's request of the \$25,000.00 increase to the Loss Prevention Fund. Commissioner McCulley and Reeves voiced that the fund balance should increase since we are not renewing our excess policy. Don Stallions reminded the committee that approximately \$200,000 will be refunded back to the Fund balance because we are not renewing the excess policy. The motion was made by Commissioner Kirby to increase the Loss Prevention Fund to \$50,000.00 and seconded by Commissioner Reeves. All in favor, motion passed.

- G) Insurance renewal was brought to the committee by Barbara Lane Cate-Russell Insurance. Barbara Lane presented the Premium Summary to the committee by reviewing each line item. She also recommended switching to Travelers Insurance for a \$14,000 savings. Don Stallions recommended quote #1 without Terrorism coverage. After discussion the motion was made by Commissioner Reeves to accept coverage quote #1 without terrorism and seconded by Commissioner McCulley. All in favor, motion passed.

Chairman Ballard reminded the committee that the next quarterly meeting will be October 22, 2007.

Commissioner Reeves motioned to adjourn and Commissioner Kirby seconded. Meeting adjourned at 6:30pm.



BLOUNT COUNTY GOVERNMENT

HUMAN RESOURCES COMMITTEE

MONDAY APRIL 9, 2007 @ 4:30 P.M.

FOURTH FLOOR COUNTY COMMISSION ROOM

COMMITTEE MEMBERS PRESENT: JERRY CUNNINGHAM, COUNTY MAYOR
GARY FARMER, COMMISSIONER VICE
CHARIRMAM
RON FRENCH, COMMISSIONER
HOLDEN LAIL, COMMISSIONER
PENNY WHALEY, REGISTER OF DEEDS
MIKE LEWIS, COMMISSIONER

COMMITTEE MEMBERS ABSENT: JAMES BERRONG, SHERIFF
TROY LOGAN, EDUCATION DEPARTMENT
BILL DUNLAP, HIGHWAY
TONYA BURCHFIELD, COMMISSIONER

OTHERS PRESENT: BETSY CUNNINGHAM, HR DIRECTOR
DAVID BENNETT, ASSISTANT COUNTY
MAYOR

SECRETARY: JODIE KING, HR GENERALIST

MINUTES:

- A) Mayor Jerry Cunningham made motion to approve January 16, 2007 minutes. All in favor.
- B) Betsy Cunningham explained to the Committee about the Ethics Policy. She compared CTAS/MTAS ethics policy. No training is required, but any confusion will be sent to the County attorney for further advice.
- C) Betsy Cunningham told the Committee we were still working on the updated employee handbook.
- D) Betsy Cunningham explained to the Committee about our Service Awards how it is more positive to be recognized. HR is now going to give awards from a catalog; employees will pick a gift for their years of service, starting January 1, 2007.
- E) Betsy Cunningham explained to the Committee about her training she will be facilitating on the 12 Danger Zones.

- F) Discussion regarding Blount County provided life insurance. Betsy Cunningham stated we would shop products.
- G) Mayor Jerry Cunningham is concerned about the utilization with the clinic. Effective July 1, 2007 the employee clinic will be moving to the former Health Department to increase the utilization.
- H) Items not on the agenda discussed were signage for the Courthouse. Betsy Cunningham explained to the Committee that Risk Management was working on the signage. David Bennett explained to the Committee about the increase in insurance premiums to the Departments due to the actuary report received. Also looking at giving employees 3 different options of benefits starting 1/1/2008. Clinic projected date to see dependents 1/1/2008. He also stated to the Committee that we are getting quotes from other Insurance Carriers, such as Cigna, BCBS, United Healthcare, and Cariten.
- I) Adjourned 5:20 pm



**BLOUNT COUNTY PLANNING COMMISSION
REGULAR SESSION
THURSDAY, MAY 24, 2007
5:30 P.M.**

The Blount County Planning Commission met in regular session on Thursday April 26, 2007, at the Courthouse. Staff was represented by: Douglas Hancock, Planner; Roger Fields, Building Commissioner; and Administrative Assistant Gaye Hasty.

Commissioners Present: Chairman, Jim Scully, Ernest Blankenship, Tonya Burchfield, Brad Harrison, Rick Brownlie, Gary Farmer, Scott Helton, Tom Hodge, Holden Lail, Bruce McClellan, Bill Proffitt and Ed Stucky. Commissioners Absent: Rick Brownlie.

The minutes of the April 26, 2007 regular monthly meeting and May 1, 2007 special called meeting were approved with the attached speech by Mr. Joe Gallagher being removed. Commissioner Scully explained that after a discussion with CTAS it was determined that these should not be included in the minutes. Prior to the meeting, these were mailed to members for review.

Public Hearings:

Rezoning from R-1 Rural District 1 to RAC Rural Arterial Commercial at 4004 Highway 411 South, Tax Map 90 Parcel 87.01:

Mr. Roger Dockens spoke against the request noting the current road conditions and the amount of traffic already on this narrow road. He stated concerns with additional traffic that would be generated by a business. Mr. Dockens supplied a list of the property owners on Hitson Road in opposition to this rezoning request.

Ms. Kathy Skinner representing the Raven Society read excerpts from the Technical Memorandum #17 from the Hunter Interest Growth Study which addresses the Rural Arterial Commercial District. She summarized by stating that their (Hunter Interest Group) recommendation is to concentrate RAC zoning in a few areas along Hwy 321 and Hwy 411 and to formulate design guidelines. She encouraged the Planning Commission to look closely at what is taking place along these roads and what will be allowed as these are the scenic gateways into Blount County.

Mr. Joe Gallagher stated concerns he had with people misrepresenting the intended uses of their property. He stated that the building permit obtained for this property was based on residential use.

Mr. Kenneth Hodson applicant for the rezoning request addressed the Planning Commission and stated that he did obtain the permit for residential purposes and

that the building had been used for such purposes. He stated that he had been approached about leasing the building for a sales and display store for a cabinet shop. He stated that there were several businesses located in the area and that traffic from his property would not impact Hitson Road.

Commissioner Helton asked if he would be willing to close off the Histon Road access if the rezoning were approved. He stated that the Hitson Road access was already in place when he purchased the property and was grandfathered. He explained to the Commission that when he purchased the property the building was already on the ground and was constructed within two weeks and was included in his purchase. He and his wife then moved into the building and have since moved to another location. He stated that he just wanted to follow the proper procedures for the change in use.

Commissioner Scully asked if he was willing to conform to the design standards outlined in the Zoning Regulations. Mr. Hodson stated that he would be more than willing to make the necessary changes.

Commissioner Scully asked if he would be willing to close the Hitson Road entrance and use only the Hwy 411 entrance. Mr. Hodson stated that he would do what is required and had worked with TDOT and had met their requirements for the entrance.

Commissioner Stucky made the motion to send the request to the County Commission with a recommendation against the rezoning. Commissioner Burchfield seconded the motion. A roll call vote was taken with a "Yes" vote being in favor of denial:

Commissioner Blankenship – No
Commissioner Burchfield – Yes
Commissioner Farmer – No
Commissioner Harrison – No
Commissioner Helton - No
Commissioner Hodge - No

Commissioner Lail - Yes
Commissioner McClellan - No
Commissioner Proffitt - Yes
Commissioner Scully - Yes
Commissioner Stucky - Yes

The motion to deny the request failed with 6 no votes and 5 yes votes.

Commissioner Helton made the motion to send the request to the County Commission with a favorable recommendation to include the requirements that the building will be modified to meet the design standards and that the Hitson Road access will be closed. The motion was seconded by Commissioner Stucky.

A roll call vote was taken:

Commissioner Blankenship – Yes
Commissioner Burchfield – No
Commissioner Farmer – Yes
Commissioner Harrison – Yes
Commissioner Helton - Yes
Commissioner Hodge - Yes

Commissioner Lail - Yes
Commissioner McClellan - Yes
Commissioner Proffitt - No
Commissioner Scully - Yes
Commissioner Stucky - Yes

The motion passed with 9 yes votes and 2 no votes. The rezoning request will be sent to the County Commission with a favorable recommendation with conditions.

Rezoning from R-1 Rural District 1 to RAC Rural Arterial Commercial at 4437 Highway 411 South, Tax Map 89 Parcel 111.00:

The property is currently zoned R-1 and contains a total of 4.77 acres outside the urban growth boundary for the City of Maryville. The owner is requesting that the entire parcel be rezoned to RAC.

No one spoke regarding this request for rezoning.

Commissioner Farmer asked the applicant what the proposed use for the property was going to be. The applicant stated that they had investigated the possibility of either selling utility trailers or selling landscaping materials.

Commissioner Helton asked if there were any buildings currently on the property. Mr. Fields stated that there was a wooden storage building on the property.

Commissioner Stucky asked if those uses could be categorized as a special exception with limitations in the R-1 zone. Mr. Fields stated that the special exceptions with limitations had been taken out of the R-1 zone.

Commissioner Farmer made the motion to deny the request due to the uncertainty of the use for the property and lack of information, seconded by Commissioner Lail. The motion was approved with Commissioner Hodge voting no.

Rezoning from R-1 Rural District 1 to RAC Rural Arterial Commercial at 5155 and 5165 Highway 411 South, Tax Map 100 Parcel 12.04”

The applicant is requesting that an additional 250’ be added to the RAC zoning designation that has already been established on the front 250’ of this property.

No one spoke regarding this request for rezoning.

Mr. Thomas Lowery applicant for the request explained that he would like an additional 250' added to his current RAC zoning. He stated that other properties in the RAC zone had a depth of 500'.

Commissioner Scully stated that this parcel already contained over the maximum square footage for buildings allowed in the RAC zone.

Commissioner Helton made the motion to approve the rezoning request, seconded by Commissioner Hodge. The motion was approved unanimously and will be sent to the County Commission with a favorable recommendation.

Rezoning from S-Suburbanizing to C-Commercial at 2855 West Lamar Alexander Parkway, Tax Map 55 Parcel 59.05:

This request is for the property to be rezoned from S-Suburbanizing to C-Commercial. The property is currently vacant and adjoins property in the commercial zone.

Commissioner Stucky made the motion to approve the rezoning request, seconded by Commissioner Helton. The motion received unanimous approval and will be sent to the County Commission with a favorable recommendation.

Site Plans and Zoning:

Ridge Valley Farms at 4446 Six Mile Road:

Ridge Valley Farms is a special events venue located at 4446 Six Mile Road. The property is zoned R-1 and the use was established prior to the adoption of zoning regulations in Blount County. The site plan is for a 16' x 48' expansion to the back of the building and a 12' x 34' addition to the side of the building. The site plan indicates that all building setbacks will be met and additional buffering is not required. Existing parking will remain as indicated on the site plan. Any additional septic system requirements must be approved by the Blount County Environmental Health Department.

Commissioner Farmer made the motion to approve the site plan, seconded by Commissioner Stucky. The site plan received unanimous approval.

National School Products at 566 South Union Grove Road:

The National School Products site plan is for a 30' x 179' expansion to an existing building. The property is located in the Commercial Zone located at 566 S. Union Grove Road. The site plan indicates that all building setbacks will be met and additional buffering is not required. The additional warehouse space should not require any additional parking.

Commissioner Stucky made the motion to approve the site plan, seconded by Commissioner Farmer. The site plan received unanimous approval.

Commissioner Stucky asked the Commissioners to take special note of the site plan for National School Products and the format in which it was presented. He noted that it was drawn to scale, had the surveyors stamp, all building setbacks and other necessary information.

Glass Masters at 111 Brickmill Commercial Drive:

The site plan for Glass Masters is for an additional 60' x 167' commercial building to be located at 111 Brickmill Commercial Drive. Glass Masters is an existing use that was located on this property prior to zoning. The property is zoned RAC to a depth of 500' from the front property line. The site plan indicates that the structure will meet all building setback requirements and will not be placed any deeper than the 500' that has been rezoned to RAC. The site plan does not indicate the parking, but is provided by a large gravel area that will extend from the existing building that sits 100' from the proposed structure.

The property has had additions and changes of use that have been contested in the past. The maximum amount of building coverage in the RAC zone is 10,000 square feet. Mr. Fields provided copies of correspondence received from the attorney for the county mayor regarding this particular situation and rights for expansion under TCA 13-7-208(c).

Commissioner Stucky noted that the site plan presented is not to scale and other deficiencies on the site plan. He stated that the Planning Commission has not been very strict in regards to the site plans, but that they should be entitled to a more reasonable depiction of the site plan. The site plan being presented is confusing and hard to read.

Commissioner Stucky made the motion to deny the site plan and request an appropriate site plan with better representation, seconded by Commissioner Proffitt.

Commissioner Helton asked if these changes would be made in the regulations. Commissioner Scully stated that the old RAC regulations did not require a site plan but the revised regulations do and this is a grandfathered situation.

Commissioner Stucky changed his motion to defer the site plan to the June meeting to allow the applicant time to present a reasonable representation of the site plan. Commissioner Proffitt who seconded the original motion agreed to this change.

Commissioner Lail agreed that the previous site plan was properly presented but voiced concern over making that a requirement without notice being given to applicants at the time of site plan submittal.

A roll call vote was taken:

Commissioner Blankenship – Yes	Commissioner Lail - No
Commissioner Burchfield – No	Commissioner McClellan - Yes
Commissioner Farmer – No	Commissioner Proffitt - Yes
Commissioner Harrison – No	Commissioner Scully - No
Commissioner Helton – No	Commissioner Stucky - Yes
Commissioner Hodge - Yes	

The motion to defer failed with 5 yes votes and 6 no votes.

Commissioner Helton made the motion to approve the site plan, seconded by Commissioner Harrison. A roll call vote was taken:

Commissioner Blankenship – No	Commissioner Lail - Yes
Commissioner Burchfield – Yes	Commissioner McClellan - No
Commissioner Farmer – Yes	Commissioner Proffitt - No
Commissioner Harrison – Yes	Commissioner Scully - Yes
Commissioner Helton - Yes	Commissioner Stucky - No
Commissioner Hodge - No	

The motion to approve the site plan passed with 6 yes votes and 5 no votes.

HEARINGS:

Concept Plans: None

Preliminary Plats – Major Subdivisions:

Serenity Meadows:

Serenity Meadows off Tuckaleechee Pike and Piney Level Road is a proposed 12 lot subdivision with lots off two common driveways and off the existing county roads.

The Planning Commission deferred this item at the April 2007 regular meeting citing the deficiencies of the preliminary plat and the items that had not been resolved for preliminary plat consideration. Staff previously noted that the presence of the drainage areas, closed depressions and marginal soils may require major modifications to road and lot design for this proposed subdivision. The proponents have revised the design to eliminate the proposed paved county

road section in favor of two common driveways and by a reduction in the number of lots from 20 to 12 due to soil and drainage constraints.

Planning Department staff noted the following outstanding items to be completed:

- All instructions in the staff analysis, including pre-construction meeting, permits and construction of all improvements including road, drainage and utilities. The common driveways shall be built to the new common driveway standards.
- A Property Owner's Association shall be required for the storm drainage facilities and the sight distance easement. A permanent sight distance easement shall be placed on the plat for the common driveway easement along Tuckaleechee Pike.
- All revised plans as indicated in the staff analysis to address all outstanding deficiencies of the preliminary plat as submitted, including the revised drainage plans and calculations.

Commissioner Stucky made the motion to approve the preliminary plat, seconded by Commissioner Helton. The motion to approve the preliminary plat passed with Commissioners Burchfield, Farmer and Scully voting no.

Final Plats: Major Subdivisions:

Lots 1-8 Beech Grove:

Lots 1-8 Beech Grove Subdivision off Mint Road is a proposed 8 lot subdivision to be served by a 25' common driveway easement. The preliminary plat was approved at the March 2007 regular meeting as the Bluff View Subdivision. Planning Department staff noted the following outstanding items to be completed:

- A note shall be added to the final plat that all lots shown (1-8) shall have driveway access only off of the common driveway.
- A note shall be added to the final plat specifying driveway tiles sizes, as per the project engineer for all 8 lots along the common driveway.
- Copy of POA/Maintenance Agreement documentation to be supplied to staff for review prior to final plat submission.
- Payment of the \$40.00 per lot platting fee.

Commissioner Stucky made the motion to grant final plat approval subject to meeting all requirements, applying identified conditions, and addressing deficiencies. The motion was seconded by Commissioner McClellan and received unanimous approval.

Smoky Hills Phase 2:

Smoky Hills, Phase 2 off Burnett Station Road is a proposed 15 lot subdivision off a proposed new county road section with future development. Planning Department staff noted the following outstanding items to be completed:

- Certification by the project engineer of all road drainage and facilities contained in drainage easements. This certification should include that this phase has been accommodated for in the overall drainage plan, and that the new road and drainage facilities constructed for this phase and the original basin have been built according to plan.
- The Highway Superintendent shall certify the final plats pending final inspection of the road and curbs and completion of backfill and erosion control items as in staff analysis.
- The developer shall supply a copy of an addendum to the Property Owner's Association to include all of the lots in Smoky Hills Subdivision, Phase 2 in the maintenance responsibility for the drainage facilities and other common elements.
- Signature plats and payment of the \$40.00 per lot platting fee.

Commissioner Stucky made the motion to approve the final plat subject to meeting all requirements, applying identified conditions, and addressing deficiencies. Commissioner McClellan seconded the motion which received unanimous approval.

Preliminary and Final Plats – Major Subdivisions:

Christine Parker Property:

The Christine Parker Property is a proposed 3 lot subdivision off Pleasant Valley Road with 2 lots to be served off a 25' common driveway easement and 1 lot with access off of a 50' right-of-way. Planning Department staff noted the following outstanding items to be completed:

- Final Maintenance Agreement documentation to be recorded with final plat.
- A note shall be added to the plat indicating the four lot maximum off the common driveway easement.
- Signature plats and a \$20.00 per lot platting fee.

Commissioner Helton made the motion to grant preliminary and final plat approval subject to meeting all requirements, applying identified conditions, and addressing deficiencies. Commissioner Blankenship seconded the motion which was approved unanimously.

Lee Meadows:

Lee Meadows off Marble Hill Road is a proposed 6 lot subdivision along the existing county road. Planning Department staff noted the following outstanding items to be completed:

- Surveyor shall add the four driveway access lot restrictions to the final signature plats.
- Payment of the \$20.00 per lot platting fee.

Commissioner McClellan made the motion to grant preliminary and final plat approval subject to meeting all requirements, applying identified conditions, and addressing deficiencies. The motion was seconded by Commissioner Harrison and received unanimous approval.

Preliminary and Final Plats – Minor Subdivisions:

Miscellaneous Items:

South Blount Utility Water Tower Site off Miser Station Road with variances to standard lot and easement requirements:

South Blount Utility sent a letter to staff requesting that this item be withdrawn from the agenda. Commissioner Helton made the motion to accept the letter of withdrawal, seconded by Commissioner Farmer. The motion received unanimous approval.

Variance request and re-plat of lots 8, 9, 10, 11 & 12 and a portion of the Recreation Area for Section 1 of Chalet Village off of Lindsey Street and Lake Shore Drive (Top of the World):

This plat was presented at the January and February 2007 meetings. The plat was presented again at the April 2007 meeting and deferred. The Planning Commission asked the surveyor to make clarifications to the property line. A variance for minimum lot size is requested in addition to a variance to the required right-of-way dedication along Lake Shore Drive.

Mr. Glen Harrelson surveyor for the project read a copy of Section 11-B of the recorded subdivision by-laws which give explicit authority to the Property Owner's Association to transfer property owned by the Association. The Property Owner's Association met on March 31, 2007 and approved granting a ROW which bisects lots 8, 9, 10, 11, and 12 as well as transferring a small portion of the recreation area to make one continuous parcel of land for the construction of one dwelling.

Commissioner Burchfield made the motion to approve the variances as requested, seconded by Commissioner McClellan. The motion was approved with Commissioner Scully voting no.

Jim Gregory request for variance for curb and road design in Panorama Unit 6:

Mr. Gregory submitted a request for a variance to the curb and road design for Phase 6 of Panorama Estates. The variance would be to Section 8.06 for Curb Design and Section 8.08 for the road cross section design to be modified to reflect the previous road standard.

The current regulations do not have any other curb standard than the one in place to vary to. The only exceptions noted are for curbs in steep terrain to keep the water against the curb.

Staff's previous analysis included the new curb and road design to be transitioned with a stand up curb modified to meet up with the new curbs. This can be done with hand work in the field and minor modifications to the pavement width at the two transition points. None of the four new transition sections of curb would require more than 6 to 10 feet to transitional concrete curbing from the new curbs to the old catch basin and curb design.

The purpose of the new curbs is to improve the life of the roadway and avoid curb cutting. Two committees of the subdivision review committee recommended these changes to curb and road design unanimously and the Planning Commission expressly added these new curbs at the recommendation of the two committees and the Highway Superintendent for the purpose of not cutting curbs for future driveways.

The preliminary plat for Phase 6 was approved using the new curb and road designs. The Subdivision Regulations for Blount County Section 1.13 state that economic considerations are not justification for a variance.

Commissioner McClellan made the motion to approve the request for the variance, seconded by Commissioner Harrison. A roll call vote was taken:

Commissioner Blankenship – No
Commissioner Burchfield – No
Commissioner Farmer – No
Commissioner Harrison – Yes
Commissioner Helton - Yes
Commissioner Hodge – No

Commissioner Lail - No
Commissioner McClellan - Yes
Commissioner Proffitt - No
Commissioner Scully - No
Commissioner Stucky - No

The motion failed with 3 yes votes and 8 no votes.

Long Range Planning:

The Planning Commission at this time instructed Mr. Fields to enforce specifications for site plan submittals to include: exact location of building in relation to the property lines, parking, how the access to the building will be located, and setback lines. The site plan should be to scale with the dimensions shown on it in relation to property lines.

Discussion of planning process-review and revision of adopted plans-integrating Growth Strategy:

A conference call was set up with the Planning Commissioners in order for Mr. Lamb to discuss dates to discuss integrating elements of the Hunter Growth Strategy into the policies plan. The process is expected to take at least 10 months and Mr. Lamb asked the Planning Commission to be willing to commit to two sessions a month from June to October. The date for the workshop was set for June 7, 2007.

Staff report on Planning Commissioner's breakfast of May 11- preference for quarterly gathering dates and times:

This item was deferred to the June meeting.

Staff reports:

None.

Adjournment.

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

Secretary



**BLOUNT COUNTY BOARD OF ZONING APPEALS
REGULAR MEETING
THURSDAY, JUNE 7, 2007**

BZA MEMBERS PRESENT: Harold Brown, Larry Campbell, Stanley Headrick, Rob Walker, Gordon Wright

The minutes from the May 3, 2007 meeting were read and a motion was made by Stan Headrick to approve the minutes. A second was made by Larry Campbell.

The members voted unanimously to accept the minutes from the last meeting.

CASES BEING HEARD AND ACTIONS TAKEN:

1. SPECIAL EXCEPTIONS: TWO

2. VARIANCE: ONE

Special Exceptions:

1. David Perry has requested a special exception for a family commercial enterprise of indoor shooting range to be located at Harrisdale Street.

Property is zoned C.

--David Perry spoke of plans for shooting range.

--John Anderson voiced concerns due to Harrisdale Street at this location being a gravel driveway. Kent Everett (property owner) answered that Harrisdale will be paved at this location.

--Shooting range to be located in underground basement. A gun store is to be located on main level.

A motion was made by Harold Brown to *approve* this request for special exception. Gordon Wright made a second.

Vote:	Harold Brown	YES
	Larry Campbell	YES
	Stanley Headrick	YES
	Rob Walker	YES
	Gordon Wright	YES

The special exception was *approved* by a unanimous vote.

2. Albert Pope has requested a special exception for a family commercial enterprise of a stained glass studio to be located at 403 Luther Jackson Drive.

Property is zoned S.

--Jill Pope stated that there would also be furniture built.

--Paul Vicars requested clarification for the special exception if the work was classified as a hobby and not a commercial venture. The family will have a business license.

--Charles Copley asked how revenue will be generated. Mrs. Pope responded that it is mostly a word-of-mouth business.

--Larry Story requested specifications regarding the type of building that will be built.

--Jean Jacobs voiced concerns regarding additional traffic.

--Faye Crisp voiced opposition.

--Julie Cagle questioned whether the business would be expanded.

--Patty Pope explained nature of business.

--Janice Bethel questioned why the structure couldn't be attached to house instead of a separate structure. Roger Fields explained that this process would still have to be gone through due to the nature of the classification.

--Bill Cagle questioned whether there were other special exceptions for the neighborhood.

--Question was raised of how to appeal any decision that is made by the Blount County Board of Zoning Appeals.

--Commissioner Steve Samples requested a delay of one month due to requests from citizens.

--No on-site sales, no advertising, no soliciting.

--Bob Patterson voiced concerns.

--Christine Copley voiced concerns.

A motion was made to *deny* this request for special exception.

Gordon Wright made a second.

Vote:	Harold Brown	YES
	Larry Campbell	YES
	Stanley Headrick	YES
	Rob Walker	YES
	Gordon Wright	YES

The special exception was *denied* by a unanimous vote.

Variance:

1. Shirley Loftis has requested a variance to allow a seven (7) foot setback from the right of way of Gourley Drive. The property is located at 5817 Gourley Drive in the Top-O-the-World community.

Property is zoned R-1.

A motion was made by Gordon Wright to *approve* this request. Larry Campbell made a second.

Vote:	Harold Brown	YES
	Larry Campbell	YES
	Stanley Headrick	YES
	Rob Walker	YES
	Gordon Wright	YES

THE MEETING WAS ADJOURNED



**BLOUNT COUNTY BOARD OF ZONING APPEALS
REGULAR MEETING
THURSDAY, JULY 5, 2007**

BZA MEMBERS PRESENT: Harold Brown, Larry Campbell, Stanley Headrick, Rob Walker, Gordon Wright

The minutes from the last meeting were read and deferred until the August 2, 2007 meeting.

CASES BEING HEARD AND ACTIONS TAKEN:

1. SPECIAL EXCEPTIONS: Five

Special Exceptions:

1. John M. Entrekin is requesting a special exception for a family commercial enterprise for a powder coating business to be located in a new accessory structure located on his property at 6429 Howard School Road. This property is identified on tax map 122, parcel 23.

Property is zoned R-1.

- Mr. Entrekin spoke regarding letters of support.
- Paul Garland spoke in opposition and provided guidelines from the EPA regarding where a powder coating business should be located and information requirements.
- Anthony Cooper spoke in opposition.
- Danny Malone spoke in opposition.
- Suzanne Rollins spoke in opposition.
- Glen Valentine spoke in opposition.

Stanley Headrick made a motion to approve in keeping with the spirit of zoning regulations. This motion failed.

A motion was made by Harold Brown to deny this request for special exception. Gordon Wright made a second. (The motion to deny was based on the use overshadowing residential use.)

Vote:	Harold Brown	YES
	Larry Campbell	YES
	Stanley Headrick	NO
	Rob Walker	YES
	Gordon Wright	YES

The special exception was *denied* by a vote.

2. Floyd Clark is requesting a special exception for a family commercial enterprise for a machine shop to be located in his 12.5' X 20.5' accessory structure located on his property at 6052 Janeway Road. The property is identified on tax map 111, parcel 13.12.

Property is zoned R-1.

--Mr. Clark spoke regarding the machine shop business. He would be using a computer controlled milling machine.

A motion was made by Gordon Wright to *approve* this request for special exception; provided that the scraps will not be put in a landfill. Larry Campbell made a second.

Vote:	Harold Brown	YES
	Larry Campbell	YES
	Stanley Headrick	YES
	Rob Walker	YES
	Gordon Wright	YES

The special exception was *approved* by a unanimous vote.

3. T-Mobile at 3497 E Lamar Alexander Parkway has requested an extension for a co location.

--The tower would be extended from 260 feet to 275 feet. The tower is already lit.

--Lanny Green from T-Mobile explained that extending the tower would allow T-Mobile to utilize current property keeping them from searching for new locations to place towers.

--Linda Misenheimer voiced opposition.

--Douglas Misenheimer voiced opposition.

--Harry Grothjohn spoke.

A motion was made by Larry Campbell to *defer* this request for special exception to the County Attorney pending study in liability. Gordon Wright made a second.

Vote:	Harold Brown	YES
	Larry Campbell	YES
	Stanley Headrick	NO
	Rob Walker	YES
	Gordon Wright	YES

The special exception motion to defer was *approved* by a vote.

A motion was made by Larry Campbell to make the above motion apply to the two (2) other requests by T-Mobile. Gordon Wright made a second.

Vote:	Harold Brown	YES
	Larry Campbell	YES
	Stanley Headrick	YES
	Rob Walker	YES
	Gordon Wright	YES

The motion carried by a unanimous vote.

Other Business:

1. Change of site plan for The Reserve on the Tennessee River on Jones Bend Road. Some building sites will need to be modified due to rock.

Roger Fields gave details of necessary changes.

A motion was made by Larry Campbell to approve. Harold Brown made a second.

Vote:	Harold Brown	YES
	Larry Campbell	YES
	Stanley Headrick	YES
	Rob Walker	YES
	Gordon Wright	YES

The site plan changes were approved by a unanimous vote.

2. Confirmation of interpretation for section 7.5M regarding sign permit applications.

THE MEETING WAS ADJOURNED

GODDARD & GAMBLE

ATTORNEYS

101 WEST BROADWAY

SUITE 208

MARYVILLE, TENNESSEE 37801

M. H. GAMBLE, 1871-1934
HOMER A. GODDARD, 1891-1960
J. C. GAMBLE, 1904-1987
M. H. GAMBLE, JR., 1914-1990

TELEPHONE
AREA 865
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ARTHUR B. GODDARD
CARL P. McDONALD
ROBERT N. GODDARD

July 2, 2007

COPY

Blount County Government
Mr. David R. Bennett
Finance Director
341 Court Street
Maryville, TN 37804-5906

Reference:	Blount County Mayor	\$350.00
	County Clerk	\$87.50
	County Commission	\$175.00
	Sheriff's Department	<u>\$1,181.25</u>
	GRAND TOTAL	\$1,793.75

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

June 20, 2007

Blount County Government
 c/o David R. Bennett
 Finance Director
 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: Chilhowee v. Blount				
	\$35.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$35.00
		\$0.00	\$0.00	\$0.00
				\$35.00
REFERENCE: French #4 v. Blount				
	\$122.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$122.50
		\$0.00	\$0.00	\$0.00
				\$122.50
REFERENCE: Insurance/Risk Management				
	\$122.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$122.50
		\$0.00	\$0.00	\$0.00
				\$122.50
REFERENCE: Naterra v. Blount #1				
	\$1,277.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$1,277.50
		\$0.00	\$0.00	\$0.00
				\$1,277.50

Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
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REFERENCE: Naterra v. Blount #2

\$682.50	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$682.50
	\$0.00	\$0.00	\$0.00
			\$682.50

REFERENCE: S. Abbott v. Blount

\$507.50	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$507.50
	\$0.00	\$0.00	\$0.00
			\$507.50

GRAND TOTAL	\$2,747.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$2,747.50
		\$0.00	\$0.00	\$0.00
				\$2,747.50

THE
McCORD
LAW
FIRM PC

W. KEITH McCORD
DAVID L. McCORD
JOHN L. McCORD

THE WOODRUFF BUILDING
424 S. GAY STREET, SUITE 200
P. O. BOX 2046
KNOXVILLE, TENNESSEE 37901

TELEPHONE: 865-637-5252

TELECOPIER: 865-637-1922

June 21, 2007

Blount County Government
c/o Mayor Jerry Cunningham
Blount County Mayor
341 Court Street
Maryville, TN 37804-5906

INVOICE NO. 0001
INVOICE FOR LEGAL SERVICES

*In the case of G. M. Properties v. Blount County Board of Zoning Appeals, its Members,
and Roger Fields, Blount County Building Commissioner, and Gina French.*

Total Amount Due for Professional Services under this Invoice - Final \$812.00

THE
McCORD
LAW
FIRM PC

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DAVID L. McCORD
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June 21, 2007

Blount County Government
c/o Mayor Jerry Cunningham
Blount County Mayor
341 Court Street
Maryville, TN 37804-5906

INVOICE NO. 00002A
INVOICE FOR LEGAL SERVICES

Reference A: In the case of *Cornerstone Recovery, Inc. v. Blount County, Tennessee, Roger Fields, Blount County Building Commissioner, and Members of the Blount County Board of Zoning Appeals, Bill Marrison, Rob Walker, Harold Brown, and Stanley Headrick.*

Amount Due this Matter

\$1,040.00

THE
McCORD
LAW
FIRM PC

W. KEITH McCORD
DAVID L. McCORD
JOHN L. McCORD

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424 S. GAY STREET, SUITE 200
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TELEPHONE: 865-637-5252

TELECOPIER: 865-637-1922

June 21, 2007

Blount County Government
c/o Mayor Jerry Cunningham
Blount County Mayor
341 Court Street
Maryville, TN 37804-5906

INVOICE NO. 00002B
INVOICE FOR LEGAL SERVICES

Reference B: *In the case of Paula K. Bible and the United States Department of Housing and Urban Development v. Blount County, Tennessee, Roger Fields, Blount County Building Commissioner, and Members of the Blount County Board of Zoning Appeals, et.al,*

Total Due this Matter

\$7,931.70



BLOUNT MEMORIAL HOSPITAL
Maryville, Tennessee

REPORT TO BLOUNT COUNTY COMMISSION – JULY 2007

I. Introduction:

This report to the Blount County Commission is the report for July 2007. 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.

In addition, I make every effort to attend each of your quarterly meetings in order to be available for questions or clarifications on this report and any other hospital activities.

II. Statistical Reports: (Please see the attached Statistical Report.)

Admissions for the month of May 2007 were 980, versus a budget of 983, which is .3% below budget and 5.4% below prior year.

Patient days were 4,024, or 7% below the budget of 4,325, and 6.2% below last year.

The length of stay for May 2007 was 4 days, versus a budget of 4.4 days, and prior year of 4.2 days.

Our average length of stay for the first eleven months of this fiscal year has been 4.2 days, compared to 4.4 days for the budget, and prior year.

For the first eleven months of this fiscal year admissions have been 11,070, versus a budget of 10,836, or 2.2% above budget and represent 3.8% growth over the same eleven-month period last fiscal year.

Patient days for the first eleven months of this fiscal year have been 46,527, versus a budget of 47,716, which is 2.5% below budget, and .9% below prior year

III. Financial Report: (Please see the attached Financial Report.)

For the year, gross patient revenues are 4.6% above budget, total operating revenues are 4.7% above budget and total expenses are 2% greater than budget.

Gross patient revenue for May 2007, was \$36,436,000, versus a budget of \$36,734,000, which is \$298,000 below budget, or .8% below budget. Net patient revenues of \$12,889,000 are \$608,000, or 5% greater than budget.

Total operating revenues for May were \$14,124,000, which is \$713,000, or 5.3% above budget.

Expenses for the month were \$588,000, or 4.4% above budget at \$13,870,000.

Total operating income for May was \$254,000, which was \$125,000 greater than budget.

Excess of revenues over expenses for May were \$1,024,000, versus a budget of \$654,000, and were \$370,000, or 56.06% above budget.

For the first eleven months of this fiscal year, gross patient revenues, net patient revenues, total operating revenues, total expenses, operating income and excess of revenues over expenses all exceed prior year by 10%, 9.2%, 9.1%, 8.6%, 27.3%, and 20.6% respectively.

Operating income of \$4,355,000 is \$933,000 above prior year and bottom line of \$9,987,000 is \$1,709,000 greater than prior year.

For the year salaries, benefits and contract salaries as a percent of operating revenue are 56.65%, compared to 56.52% for prior year.

Significant balance sheet changes for the month, reductions in gross accounts receivable of \$2,829,000, net accounts receivable reduction of \$2,495,000, property, plant and equipment additions of \$979,000, a decline in cash and cash equivalence of \$645,000, and the payment of \$1,125,000 in principal on the 2003 bond issue, in addition to \$1,252,000 in interest payment on the 2003 issue, and \$498,000 in interest on the 2001 bond issue. Total current liabilities declined by \$3,085,000, and with the principal payment, long term debt declined \$1,194,000.

IV. Other Hospital Matters:

A. Summary Operating Budget:

A one-page Summary of our Operating Budget for the coming Fiscal Year ending June 30, 2008, is included with this report. As you can see, we continue to propose to have a net income on operations although it is becoming more difficult annually to do so with the continued disenrollment and reductions in reimbursement from our State TennCare Program. However, we are performing well financially, continuing to grow, and expand our services to the community.

B Strategic Planning:

We are nearing the close of our six-month strategic planning process and the finalization of our next Five Year Strategic Plan. When complete I will provide you with a Summary of the Strategic Planning findings, recommendations, and initiatives for the hospital over the next five-year period.

C, 60TH Anniversary:

As you are aware, July of this year will be the 60th Anniversary of Blount Memorial Hospital. We have planned a celebration and program for the Hospital's 60th Anniversary, beginning at 9:00 a.m. on Tuesday, July 24, 2007. This event will take place in the Hospital's Parking Lot (on the Outpatient side of the Hospital). At this celebration we will unveil American Flags, which will be placed along Highway 321, as another reminder that the Hospital was originally built as a Memorial to Blount County Military Members who lost their lives in battle. I hope you will plan to attend this event.

D. In-lieu of Taxes:

The Five Year In-lieu of Taxes Agreement is now concluded. I have been meeting with representatives from Blount County, as well as the City of Maryville and the City of Alcoa, discussing renewing this agreement for another five-year period. It is my recommendation to the hospital board that we continue this agreement. After discussions with governmental officials, I am also recommending that we amend the agreement to include an escalator clause annually after the first year, based on the Consumer Price Index. This seems to be a fair adjustment to the agreement. I hope you will concur.

IV. Conclusion:

Should you have questions or be in need of additional information regarding this report do not hesitate to contact me. My office phone number is: 977-5533, and my office e-mail is: jdawson@bmnet.com.

Sincerely,

Joseph M. Dawson
Administrator

at

Attachments

BLOUNT MEMORIAL HOSPITAL
May 2007

	MONTH			YEAR-T-O-D-A-T-E				
	Actual 05/31/07	Budget 05/31/07	% Variance	Actual 05/31/06	Actual 05/31/07	Budget 05/31/07	% Variance	Actual 05/31/06
Admissions	980	983	-0.3%	1,035	11,070	10,836	2.2%	10,669
Discharges:								
Private Insurance	277			291	3,012			2,900
Medicare	419			470	4,928			5,153
Self-Pay	52			50	481			369
TennCare	111			115	1,272			1,279
Medicare/HMO	153			99	1,376			961
Total	<u>1,012</u>	983	3.0%	<u>1,025</u>	<u>11,069</u>	10,836	2.2%	<u>10,662</u>
Patient Days	4,024	4,325	-7.0%	4,290	46,527	47,716	-2.5%	46,943
Transitional Care Days	2,112	2,074	1.8%	2,261	23,782	22,864	4.0%	20,783
Observ of Patient Stats	590	378	56.1%	541	6,169	4,160	48.3%	4,405
Total Days & Observations	<u>6,726</u>	<u>6,777</u>	-0.8%	<u>7,092</u>	<u>76,478</u>	<u>74,740</u>	2.3%	<u>72,131</u>
Average Patients Per Day	217	219	-0.9%	229	228	223	2.2%	215
Avg Acute Length/Stay	4.00	4.40	-9.1%	4.20	4.20	4.40	-4.5%	4.40
Births	72	68	5.9%	64	848	725	17.0%	681
Total Nursery Days	122	115	6.1%	110	1,395	1,270	9.8%	1,146
Emergency Room Visits	4,360	4,383	-0.5%	4,290	46,643	46,254	0.8%	45,275
Home Health Episodes	170	173	-1.7%	168	1,822	1,630	11.8%	1,583
Hospice Days	1,675	1,426	17.5%	1,506	18,780	14,224	32.0%	15,026
Main Lab	44,567	45,971	-3.1%	46,008	516,287	491,351	5.1%	490,893
Blount Outpatient Lab	4,303	4,214	2.1%	4,051	45,113	44,951	0.4%	43,213
Radiology Exams I/P	3,075	2,880	6.8%	2,921	34,667	31,753	9.2%	32,276
Radiology Exams O/P	7,732	8,395	-7.9%	8,647	79,882	78,470	1.8%	80,824
	<u>10,807</u>	<u>11,275</u>	-4.2%	<u>11,568</u>	<u>114,549</u>	<u>110,223</u>	3.9%	<u>113,100</u>
Special Proc/Cath Lab	192	182	5.5%	183	1,915	2,008	-4.6%	2,007
Radiation Oncology	1,246	1,376	-9.4%	1,455	14,613	15,169	-3.7%	15,271
GI Lab	347	277	25.3%	265	3,068	3,053	0.5%	3,082
MRI	642	644	-0.3%	686	7,127	7,100	0.4%	6,899
Mammograms	1,344	1,155	16.4%	1,513	13,163	12,675	3.9%	12,175

BLOUNT MEMORIAL HOSPITAL
May 2007

	MONTH				YEAR-T-O-D-A-T-E			
	Actual 05/31/07	Budget 05/31/07	% Variance	Actual 05/31/06	Actual 05/31/07	Budget 05/31/07	% Variance	Actual 05/31/06
Pharmacy Line Items	100,922	104,939	-3.8%	111,775	1,215,623	1,156,853	5.1%	1,176,224
CSR Line Items	30,833	26,620	15.8%	29,835	340,437	293,460	16.0%	300,512
RT Treatments	24,502	26,032	-5.9%	25,048	296,232	286,979	3.2%	293,837
EKG Tests	2,378	2,249	5.7%	2,466	25,817	24,795	4.1%	26,332
Vascular Lab	330	313	5.4%	367	3,588	3,452	3.9%	3,501
Cardio/Pulm Rehab	3,260	3,128	4.2%	3,694	38,293	34,489	11.0%	35,440
Rehab Services I/P	4,710	4,864	-3.2%	5,300	55,894	53,618	4.2%	54,144
Rehab Services O/P	13,327	14,094	-5.4%	12,160	137,473	143,930	-4.5%	124,177
Total	18,037	18,958	-4.9%	17,460	193,367	197,548	-2.1%	178,321
Surgical Cases I/P	216	232	-6.9%	214	2,468	2,558	-3.5%	2,337
Surgical Cases O/P	309	307	0.7%	303	3,167	3,114	1.7%	3,076
	525	539	-2.6%	517	5,635	5,672	-0.7%	5,413
EHRC Outpatient Visits	502	362	38.7%	399	5,159	4,222	22.2%	4,652
Good Samaritan Clinic	1,029	1,495	-31.2%	1,406	13,279	15,465	-14.1%	14,546
Adults	649			873	8,450			9,168
Pediatrics	380			533	4,829			5,378
Occupational Health:								
Springbrook	687	834	-17.6%	761	6,909	8,211	-15.9%	7,489
Tellico	194	268	-27.6%	276	2,209	2,494	-11.4%	2,571
MorningView Village								
Independent					32			31
Assisted Living					43			42
Dementia/Alzheimers					17			18
					92	91	1.1%	91
Springbrook Memberships					3,369	3,200	5.3%	3,263
O.R. Utilization								
ENT	85			63	754			662
General Surgery	206			192	2,138			2,124
GYN	71			72	758			765
Orthopedic	65			98	963			827
Urology	67			60	634			646
Vascular	15			21	216			251
Other	16			11	172			138
	525			517	5,635			5,413

**BLOUNT MEMORIAL HOSPITAL
STATEMENT OF REVENUES AND EXPENSES
May 2007**

(In Thousands)

	MONTH				YEAR TO DATE			
	Actual	Budget	Variance	%	Actual	Budget	Variance	%
Gross Revenues:								
Inpatient	\$19,581	\$19,839	-\$258	-1.3%	\$229,412	\$218,462	\$10,950	5.0%
Outpatient	16,855	16,895	-40	-0.2%	173,513	169,072	4,441	2.6%
Gross Patient Revenues	<u>36,436</u>	<u>36,734</u>	<u>-298</u>	<u>-0.8%</u>	<u>402,925</u>	<u>387,534</u>	<u>15,391</u>	<u>4.0%</u>
Total Adjustments	<u>23,547</u>	<u>24,453</u>	<u>-906</u>	<u>-3.7%</u>	<u>264,215</u>	<u>256,139</u>	<u>8,076</u>	<u>3.2%</u>
Net Patient Revenues	<u>12,889</u>	<u>12,281</u>	<u>608</u>	<u>5.0%</u>	<u>138,710</u>	<u>131,395</u>	<u>7,315</u>	<u>5.6%</u>
Other Revenues	<u>1,235</u>	<u>1,130</u>	<u>105</u>	<u>9.3%</u>	<u>11,880</u>	<u>12,336</u>	<u>-456</u>	<u>-3.7%</u>
Total Operating Revenues	<u>14,124</u>	<u>13,411</u>	<u>713</u>	<u>5.3%</u>	<u>150,590</u>	<u>143,731</u>	<u>6,859</u>	<u>4.8%</u>
Expenses:								
Salaries and Wages	6,186	6,217	-31	-0.5%	64,362	64,699	-337	-0.5%
Employee Benefits	1,723	1,657	66	4.0%	18,469	18,106	363	2.0%
Contract Salaries	323	166	157	94.6%	2,483	1,831	652	35.6%
Professional Fees	310	236	74	31.4%	3,117	2,596	521	20.1%
Patient Supplies	2,164	1,842	322	17.5%	22,533	20,181	2,352	11.7%
Purchased Maintenance	390	362	28	7.7%	3,847	3,986	-139	-3.5%
Outside Services	506	247	259	104.9%	3,459	2,719	740	27.2%
Equipment Rental	107	133	-26	-19.5%	1,409	1,549	-140	-9.0%
Utilities	254	304	-50	-16.4%	2,938	3,343	-405	-12.1%
Marketing	46	53	-7	-13.2%	581	580	1	0.2%
Depreciation	1,001	1,001	0	0.0%	11,012	11,012	0	0.0%
Interest	436	457	-21	-4.6%	4,978	5,021	-43	-0.9%
Other Expenses	424	607	-183	-30.1%	7,047	6,643	404	6.1%
Total Expenses	<u>13,870</u>	<u>13,282</u>	<u>588</u>	<u>4.4%</u>	<u>146,235</u>	<u>142,266</u>	<u>3,969</u>	<u>2.8%</u>
Operating Income	254	129	125	96.9%	4,355	1,465	2,890	197.3%
Non-Operating Income:								
Investment Income	770	500	270	54.0%	5,461	5,500	-39	-0.7%
Contributions & Other	0	25	-25	-100.0%	171	275	-104	-37.8%
Excess of Revenues over Expenses	<u>\$1,024</u>	<u>\$654</u>	<u>\$370</u>	<u>56.6%</u>	<u>\$9,987</u>	<u>\$7,240</u>	<u>\$2,747</u>	<u>37.9%</u>
Return on operations	1.80%	0.96%			2.89%	1.02%		
Sal, benefits, contract sal % net rev	63.87%	65.47%			61.51%	64.41%		
Sal, benefits, contract sal % op. rev	58.28%	59.95%			56.65%	58.89%		

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

(In Thousands)

	MONTH				YEAR TO DATE			
	May 07	May 06	Variance	%	May 07	May 06	Variance	%
Gross Revenues:								
Inpatient	\$19,581	\$19,021	\$560	2.9%	\$229,412	\$207,043	\$22,369	10.8%
Outpatient	16,855	16,198	657	4.1%	173,513	159,217	14,296	9.0%
Gross Patient Revenues	36,436	35,219	1,217	3.5%	402,925	366,260	36,665	10.0%
Total Adjustments	23,547	23,007	540	2.3%	264,215	239,229	24,986	10.4%
Net Patient Revenues	12,889	12,212	677	5.5%	138,710	127,031	11,679	9.2%
Other Revenues	1,235	1,049	186	17.7%	11,880	11,037	843	7.6%
Total Operating Revenues	14,124	13,261	863	6.5%	150,590	138,068	12,522	9.1%
Expenses:								
Salaries and Wages	6,186	5,645	541	9.6%	64,362	58,576	5,786	9.9%
Employee Benefits	1,723	1,687	36	2.1%	18,469	16,958	1,511	8.9%
Contract Salaries	323	225	98	43.6%	2,483	2,503	-20	-0.8%
Professional Fees	310	438	-128	-29.2%	3,117	3,006	111	3.7%
Patient Supplies	2,164	2,154	10	0.5%	22,533	20,753	1,780	8.6%
Purchased Maintenance	390	345	45	13.0%	3,847	3,653	194	5.3%
Outside Services	506	195	311	159.5%	3,459	2,318	1,141	49.2%
Equipment Rental	107	138	-31	-22.5%	1,409	1,310	99	7.6%
Utilities	254	280	-26	-9.3%	2,938	3,158	-220	-7.0%
Marketing	46	67	-21	-31.3%	581	564	17	3.0%
Depreciation	1,001	956	45	4.7%	11,012	10,516	496	4.7%
Interest	436	493	-57	-11.6%	4,978	4,869	109	2.2%
Other Expenses	424	646	-222	-34.4%	7,047	6,462	585	9.1%
Total Expenses	13,870	13,269	601	4.5%	146,235	134,646	11,589	8.6%
Operating Income	254	-8	262	-3275.0%	4,355	3,422	933	27.3%
Non-Operating Income:								
Investment Income	770	368	402	109.2%	5,461	4,620	841	18.2%
Contributions & Other	0	6	-6	-100.0%	171	236	-65	-27.5%
Excess of Revenues over Expenses	\$1,024	\$366	\$658	179.8%	\$9,987	\$8,278	\$1,709	20.6%
Return on operations	1.80%	-0.06%			2.89%	2.48%		
Sal, benefits, contract sal % net rev	63.87%	61.88%			61.51%	61.43%		
Sal, benefits, contract sal % op. rev	58.28%	56.99%			56.65%	56.52%		

**BLOUNT MEMORIAL HOSPITAL
BALANCE SHEET**

	<u>May 07</u>	<u>Apr 07</u>	<u>Jun 06</u>
ASSETS			
CURRENT ASSETS			
Cash	\$3,128,533	\$4,734,615	\$4,289,746
Accounts Receivable	43,762,099	46,591,137	36,917,057
Less Allowances for Doubtful Accounts	<u>30,110,314</u>	<u>30,444,193</u>	<u>22,887,278</u>
	13,651,785	16,146,944	14,029,779
Inventories	1,980,810	1,946,667	1,938,375
Prepaid Expenses	<u>1,014,432</u>	<u>1,131,077</u>	<u>915,393</u>
TOTAL CURRENT ASSETS	19,775,560	23,959,303	21,173,293
PROPERTY AND EQUIPMENT			
Property, Plant and Equipment	224,903,919	224,063,335	214,081,378
Less Allowances for Depreciation	<u>121,526,281</u>	<u>120,534,380</u>	<u>110,619,964</u>
	103,377,638	103,528,955	103,461,414
Assets Under Construction	<u>3,214,054</u>	<u>3,085,133</u>	<u>2,286,321</u>
TOTAL PROPERTY AND EQUIPMENT	106,591,692	106,614,088	105,747,735
DEFERRED DEBT EXPENSE	1,584,895	1,594,138	1,686,568
ASSETS LIMITED AS TO USE			
By Board for capital improvements	143,444,369	142,799,717	128,864,614
Construction Fund	0	0	6,442,490
Accrued Interest Receivable	19,727	(29,684)	123,166
Other investments--held by trustee	1,595,110	1,582,110	1,530,110
Foundation investments	1,176,332	1,176,332	1,176,332
Minority Interest Investment	<u>2,040,000</u>	<u>2,040,000</u>	<u>2,040,000</u>
TOTAL ASSETS LIMITED AS TO USE	148,275,538	147,568,475	140,176,712
DEBT SERVICE RESERVE FUND	2,973,726	2,962,956	2,956,862
PRINCIPAL AND INTEREST FUND	<u>2,159,331</u>	<u>1,917,444</u>	<u>2,332,448</u>
	<u>\$281,360,742</u>	<u>\$284,616,404</u>	<u>\$274,073,618</u>

**BLOUNT MEMORIAL HOSPITAL
BALANCE SHEET**

	<u>May 07</u>	<u>Apr 07</u>	<u>Jun 06</u>
LIABILITIES AND FUND BALANCE			
CURRENT LIABILITIES			
Trade Accounts Payable	\$3,018,856	\$3,014,533	\$2,676,866
Accrued Expenses	6,421,435	8,265,612	6,060,694
Interest Payable	370,314	1,690,831	901,969
Current Portion of Long-Term Debt	3,090,000	3,015,000	2,935,000
TOTAL CURRENT LIABILITIES	12,900,605	15,985,976	12,574,529
LONG-TERM DEBT	113,583,405	114,777,477	116,608,197
FUND BALANCE	154,876,732	153,852,951	144,890,892
	<u>\$281,360,742</u>	<u>\$284,616,404</u>	<u>\$274,073,618</u>

**Morningview Village Assisted Living
Statement of Revenue and Expenses
May 2007**

	MONTH				YEAR TO DATE			
	May '07	May '06	Variance	%	May '07	May '06	Variance	%
Total Revenue	269,125	258,667	10,458	4.0%	2,954,794	2,837,659	117,135	4.1%
Expenses:								
Salaries and Wages	91,643	93,865	-2,222	-2.4%	1,039,456	1,013,162	26,294	2.5%
Employee Benefits	24,744	24,516	228	0.9%	280,653	248,738	31,915	11.4%
Food	16,998	17,393	-395	-2.3%	171,468	180,835	-9,367	-5.5%
Depreciation	41,552	42,504	-953	-2.3%	457,067	467,545	-10,479	-2.3%
Interest	49,250	49,250	0	0.0%	541,754	541,754	0	0.0%
Other Expenses	43,447	25,272	18,175	41.8%	330,415	290,001	40,414	12.2%
Total Expenses	<u>267,633</u>	<u>252,800</u>	<u>14,833</u>	<u>5.5%</u>	<u>2,820,812</u>	<u>2,742,035</u>	<u>78,777</u>	<u>2.8%</u>
Net Income / (Loss)	<u>\$1,490</u>	<u>\$5,867</u>	<u>-\$4,376</u>		<u>\$133,982</u>	<u>\$95,625</u>	<u>\$38,358</u>	

SUMMARY OPERATING BUDGET
(In Thousands)
FYE 6/30/2008

	Actual 06/30/06	Projected 06/30/07	Budget 06/30/08	% Change
Gross Revenue:				
Inpatient	\$227,015	\$251,341	\$271,973	8.2%
Outpatient	174,687	190,855	209,304	9.7%
Gross Patient Revenue	401,702	442,196	481,277	8.8%
Total Allowances	259,572	290,950	319,993	10.0%
Net Patient Revenue	142,130	151,246	161,284	6.6%
Other Revenue	12,275	12,792	13,674	6.9%
Total Operating Revenues	154,405	164,038	174,958	6.7%
Salaries & Wages	64,369	70,164	76,579	9.1%
Benefits	18,382	20,090	21,740	8.2%
Contract Salaries	2,753	2,591	1,839	-29.0%
Professional Fees	3,187	3,368	3,113	-7.6%
Patient Supplies	22,801	23,927	24,887	4.0%
Purchased Maintenance	4,038	4,147	4,556	9.9%
Outside Services	2,537	3,543	5,292	49.4%
Equipment Rental	1,445	1,546	1,437	-7.1%
Utilities	3,393	3,221	3,156	-2.0%
Marketing	620	643	500	-22.2%
Depreciation	11,467	12,013	12,810	6.6%
Interest	5,335	5,452	5,400	-1.0%
Other Expenses	8,386	8,490	8,324	-2.0%
Total Expenses	148,713	159,195	169,633	6.6%
Operating Income	5,692	4,843	5,325	10.0%
Non-Operating Income:				
Investment Income	3,266	5,629	6,000	6.6%
Contributions & Other	1,003	205	300	46.3%
Net Income	\$9,961	\$10,677	\$11,625	8.9%
Return on operations	3.69%	2.95%	3.04%	
Return on net income	6.45%	6.51%	6.64%	
Salary, benefits, contract sal as % of Oper. Rev.	55.38%	56.60%	57.25%	



Honoring the past. Ensuring the future.

Blount Memorial Hospital's
60th Anniversary
Community
Celebration
and Honor Flags
Dedication

WHEN

Tuesday, July 24, 9 a.m.

WHERE

**Under the tent in the parking lot between
the Cancer Center and Home Services
and Hospice Building**

WHAT

**Community celebration,
flag dedication and light refreshments**

Following the program, between 10 a.m. and 2 p.m., the Blount Memorial Auxiliary memory books will be on display in the medical library located on the second floor of the Cancer Center.

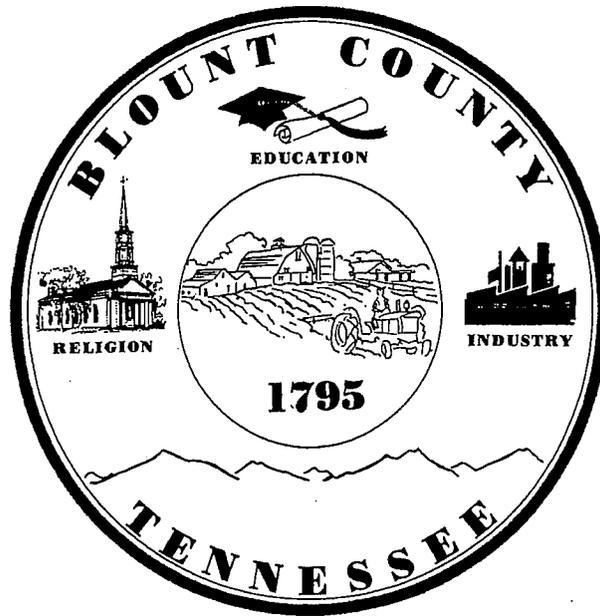
Please join us in celebrating Blount Memorial's 60th anniversary at a special event honoring the hospital's community partners. The morning's festivities will include the inaugural flying of 24 Blount Memorial Honor Flags posted along Lamar Alexander Parkway.

This majestic row of new American flags serves as a lasting tribute to those courageous men and women for whom the hospital was named — Blount Countians who have died in the line of duty, those missing in action, and those who served and continue to serve our nation. The Honor Flags will fly each year on the hospital's anniversary day — July 24 — and on patriotic holidays.



Blount Memorial
Hospital

www.blountmemorial.org



**Blount County Trustee
Scott Graves**

**Trustee's Monthly Report
June 2007**

Contents

Section I Property Tax Collections Report

Section II Trustee's Cash and Investments

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Section IV Trustee's Commission Report

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

TAX COLLECTIONS FOR MONTH OF JUNE, 2007

PROPERTY TAXES, (2006 YEAR), REAL & PERSONAL PROPERTY.....	+\$	192,998.71
PROPERTY TAXES, (2005 YEAR), REAL & PERSONAL PROPERTY.....	+\$	3,698.40
PROPERTY TAXES, (2004 YEAR), REAL & PERSONAL PROPERTY.....	+\$	265.00
PROPERTY TAXES, (2002 YEAR), REAL & PERSONAL PROPERTY.....	+\$	131.58
2006-RTAX 2006-PUTAX 2006-UTTAX 2005-RTAX 2005-PUTAX		
11,383.50 13.85 26.00 841.00 16.00		
2004-RTAX 2002-RTAX - - -		
111.00 68.42		
- - - - -		
INTEREST AND PENALTIES.....	+\$	12,459.77
2006-YEAR 2005-YEAR - - -		
176.00 63.00		
PICK-UP TAXES.....	+\$	239.00
2006-YEAR 2005-YEAR - - -		
469.00 222.00		
ROLLBACKS.....	+\$	691.00
- - - - -		
REFUNDS.....	-\$	0.00
- - - - -		
DISCOUNTS.....	-\$	0.00
2006-YEAR 2005-YEAR - - -		
436.00 32,381.84		
PUBLIC UTILITY TAXES.....	+\$	32,817.84
TOTAL COLLECTION FOR THE MONTH OF JUNE.....	+\$	243,301.30

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

TAX COLLECTIONS FOR MONTH OF JUNE, 2007

ORIGINAL AMOUNT OF TAXES (REAL & PERSONAL), 2006\$ 55,164,171.00

MTD

LESS DISCOUNTS.....-\$	0.00 ALL		
LESS STATE APPEALS AND			
LESS REFUNDS.....-\$	0.00 ALL.....	-\$	23,801.00 ✓
LESS RELEASES.....-\$	1,819.00 ✓ ALL.....	-\$	349,046.00 ✓
PLUS ROLLBACKS.....+\$	469.00 ✓ ALL.....	+\$	116,076.00 ✓
PLUS PICK-UPS.....+\$	0.00 ALL.....	+\$	90,092.00 ✓

NET AMOUNT TO COLLECT, 2006 TAXES.....\$ 54,997,492.00

COLLECTED (YEAR TO DATE) THROUGH JUNE 30, 2007

LESS STATE APPEALS AND			
LESS REFUNDS.....-\$	23,801.00		

REGULAR TAXES.....+\$	52,120,593.13 ✓		
PICK-UPS.....+\$	81,283.00 ✓	DISCOUNTS.....-\$	719,327.31 ✓
ROLLBACKS.....+\$	80,869.00 ✓	TOTAL.....-\$	52,258,944.13

BALANCE TO COLLECT\$ 2,019,220.56 ✓

PERCENT COLLECTED TO DATE.... 96.32

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

TAX COLLECTIONS FOR MONTH OF JUNE, 2007

PUBLIC UTILITIES 2006 YEAR

AMOUNT ON ROLL AS OF 06-30-07.....	\$	2,393,985.00
AMOUNT COLLECTED..MTD 436.00.....	-\$	2,383,366.00
RELEASES.....	-\$	0.00

BALANCE TO COLLECT.....	\$	10,619.00
PERCENT COLLECTED.....		99.55

PUBLIC UTILITIES 2005 YEAR

AMOUNT ON ROLL AS OF 06-30-07.....	\$	2,231,580.00
AMOUNT COLLECTED..MTD 32,381.84.....	-\$	2,150,582.00
RELEASES.....	-\$	18,439.00

BALANCE TO COLLECT.....	\$	62,559.00
PERCENT COLLECTED.....		96.37

PUBLIC UTILITIES 2004 YEAR

AMOUNT ON ROLL AS OF 06-30-07.....	\$	2,268,920.00
AMOUNT COLLECTED..MTD 0.00.....	-\$	2,252,134.00
RELEASES.....	-\$	0.00

BALANCE TO COLLECT.....	\$	16,786.00
PERCENT COLLECTED.....		99.26

Blount County Trustee
 Scott Graves
Trustee's Investment Portfolio
 June 29, 2007

BANK	MAIN ACCOUNT	Rate	TAX PAY ACCOUNTS	Rate	CERTIFICATES OF DEPOSIT	Rate	Maturity	OTHER INVESTMENTS
AmSouth			\$2,225.53	0.30%				<u>Local Government Investment Pool (TN)</u> \$65,592.28 5.33% LGIP-DOT (Hwy Dept.) \$165,405.64 5.33% <u>LGIP TOTAL</u> \$230,997.92
BankEast			\$22,346.90	2.11%	\$1,000,000.00	5.39%	10-20-07	
BB & T			\$19,011.65	4.75%	\$1,000,000.00	5.25%	5-17-08	
CBBC			\$14,839.92	0.75%				
First National			\$12,137.36	1.50%	\$500,000.00	4.45%	6-5-08	
					\$485,402.97	5.10%	7-18-07	
					\$550,000.00	5.10%	7-18-07	
First Tennessee			\$16,088.27	4.50%				
GreenBank	\$27,007,027.34	5.80%	\$10,574.54	3.52%				
Home Federal			\$1,017.95	0.45%				
Mountain National			\$10,080.15	1.19%				
Regions			\$10,208.30	0.30%				
SunTrust			\$10,218.86	0.45%				
TnBank			\$10,286.30	4.20%				
United Community			\$13,422.28	1.40%				
Account Totals	\$27,007,027.34		\$152,458.01		\$3,535,402.97			

GRAND TOTAL

\$30,925,886.24

All banks are members of the State Collateral Pool

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

Blount County Trustee
 Scott Graves
Interest Earned Report
 JUNE 2007

Date	Financial Institution	Account	Interest
06/18/07	AmSouth	Money Market	\$0.57
06/07/07	BB&T	CD	\$4,339.72
06/07/07	BB&T	Money Market	\$60.79
06/06/07	BankEast	Money Market	\$22.80
06/06/07	BankEast	CD	\$9,598.63
06/06/07	CBBC	Money Market	\$9.44
06/06/07	First National	Money Market	\$13.63
06/06/07	First National	CD	\$2,198.63
06/06/07	First National (C.H.)	CD	\$2,034.70
06/06/07	First National (W.C.)	CD	\$2,305.48
06/06/07	First Tennessee	Money Market	\$61.36
06/18/07	GreenBank	Regular Account	\$163,763.17
06/06/07	GreenBank	Clearing Account	\$5,134.47
06/06/07	GreenBank	Money Market	\$32.16
06/06/07	GreenBank	Medical/Dental	\$1,673.19
06/06/07	GreenBank	Payroll Account	\$3,333.01
06/06/07	GreenBank	Worker's Comp.	\$296.56
06/06/07	GreenBank	General Liability	\$463.88
06/20/07	Home Federal	Money Market	\$0.40
06/08/07	LGIP (State)	Investment Pool	\$803.49
06/01/07	Mountain National	Money Market	\$9.85
06/08/07	Regions	Money Market	\$1.35
06/06/07	SunTrust	Money Market	\$3.91
06/06/07	TnBank	Money Market	\$35.87
06/08/07	United Community	Money Market	\$15.94

TOTAL INTEREST EARNED THIS MONTH \$196,213.00
FISCAL YEAR TO DATE INTEREST EARNED \$1,955,462.60

PROGRAM ID: TRT527
 RUN DATE: 07/02/07
 RUN TIME: 16:21:46

BLOUNT COUNTY TRUSTEE

COMMISSIONS REPORT FOR JUNE 2007

RECEIVED FROM	ACCOUNT	TITLE	AMOUNT	COMMISSIONS
BLDGING COMMISSIONER	41520	Building Permits	30,582.50	305.84
BLOUNT CO CABLE TELEVISION	41140	Cable TV Franchise	122.80	1.23
BLOUNT CO PROBATION	43393	Blount Co Probation and Driving School	39,426.00	394.26
BLOUNT CO SHERIFF'S DEPT	42312	DUI Litter Pickup Monthly Fees	297.00	2.97
	42910	Proceeds from Confiscated Property	3,651.00	36.51
	43190	Other General Service Charges	1,202.00	12.02
	43350	Copy Fees	908.70	9.09
BLOUNT CO. PROPERTY TAX(COMBINED)	40110	Current Property Tax	243,301.30	4,865.89
BLOUNT COUNTY PROBATION	43393	Blount Co Probation and Driving School	3,996.00	39.96
BUILDING COMM	41520	Building Permits	7,226.00	72.26
CIRCUIT COURT	40250	Litigation Tax - General	1,610.39	16.10
	40260	Litigation Tax - Special Purpose	96.04	.96
	42140	Drug Control Fines	315.40	3.15
	42160	District Attorney General Fees	119.70	1.20
	42180	DUI EXCESS	95.00	.95
	42210	Fines	513.47	5.14
	42220	Officers Costs	4,516.04	45.16
	42320	Officers Costs	724.70	7.25
	42360	District Attorney General Fees	93.97	.94
	42391	Courtroom Security	15.20	.15
	42810	Fines	3,221.71	32.22
	43990	Other Charges for Services	66.50	.67
CITY OF ALCOA	40162	Lieu of Taxes - Local Util	217,156.78	2,171.56
CLERK & MASTERS	40130	Clerk & Master Collections - Prior Year	13,707.84	137.08
	40250	Litigation Tax - General	1,515.35	15.15
	40260	Litigation Tax - Special Purpose	186.00	1.86
	42120	Officers Costs	617.03	6.17
	42320	Officers Costs	2,618.01	26.18
	42391	Courtroom Security	140.00	1.40
	42520	Officers Costs	715.83	7.16
COUNTY CLERK	40220	Hotel/Motel Tax	121,167.26	1,211.67
	40250	Litigation Tax - General	1,323.22	13.23
	40260	Litigation Tax - Special Purpose	83.60	.84
	40270	Business Tax	517,866.27	5,178.67
	40330	Wholesale Beer Tax	20,417.60	204.18
	41110	Marriage Licenses	603.25	6.04
DAYCARE	43581	Community Service Fees - Children	221,787.92	2,217.89
ENVIRONMENTAL HEALTH	43190	Other General Service Charges	15,652.50	156.54
GENERAL SESSIONS COURT	40250	Litigation Tax - General	35,707.49	357.08
	40260	Litigation Tax - Special Purpose	1,233.47	12.34
	42310	Fines	11,409.79	114.10
	42320	Officers Costs	35,011.29	350.11
	42340	Drug Control Fines	1,547.09	15.47
	42350	Jail Fees	4,302.74	43.03
	42360	District Attorney General Fees	7,127.37	71.28
	42380	DUI EXCESS	2,915.79	29.16
	42391	Courtroom Security	2,723.99	27.24
	42810	Fines	1,796.12	17.96
	43190	Other General Service Charges	218.50	2.19
GREEN BANK/INTEREST	44110	Interest Earned	174,696.44	1,499.34

PROGRAM ID: TRT527
 RUN DATE: 07/02/07
 RUN TIME: 16:21:46

BLOUNT COUNTY TRUSTEE

COMMISSIONS REPORT FOR JUNE 2007

RECEIVED FROM	ACCOUNT	TITLE	AMOUNT	COMMISSIONS
GREEN BANK/SHERIFF'S DEPT	42910	Proceeds from Confiscated Property	10,195.53	101.96
INTEREST	44110	Interest Earned	18,678.37	160.31
LIBRARY	43350	Copy Fees	1,419.80	14.20
	43360	Library Fees	8,196.79	81.97
MARYVILLE COLLECTIONS	43581	Community Service Fees - Children	901.50	9.02
PLANNING DEPT	43990	Other Charges for Services	1,370.00	13.70
PROBATION	43393	Blount Co Probation and Driving School	1,830.00	18.30
PROBATION & DRIVING SCHOOL	43393	Blount Co Probation and Driving School	2,596.00	25.96
PROPERTY ASSESSORS	43350	Copy Fees	167.00	1.68
	44140	Sale of Maps	2.00	.02
	44141	GIS MAPPING	87.50	.86
PURE PLEASURES	41592	Adult Businesses Permits	100.00	1.00
REGISTER OF DEEDS	43392	Data Processing Fee - Register	5,786.00	57.86
STATE OF TN	40210	Local Option Sales Tax	2,620,226.32	26,202.27
	40290	Telecommunications Tax	2,674.29	26.75
	46110	Juvenile Services Program	2,250.00	22.50
	46850	Mixed Drink Tax	10,216.00	102.16
	46851	State Revenue Sharing - T V A	241,178.50	2,411.79
	46920	Gasoline and Motor Fuel Tax	205,833.80	2,058.34
	46930	Petroleum Special Tax	7,093.93	70.94
STATE OF TN/LGIP	44110	Interest Earned	292.83	2.51
STATE OF TN/5TH JDDTF	46990	Other State Revenues	3,026.44	30.26
STORMWATER	41590	Other Permits	225.00	2.25
STORMWATER DEPART	41590	Other Permits	75.00	.75
STORMWATER DEPT	41590	Other Permits	425.00	4.25
SUNSHYNE VIDEO	41592	Adult Businesses Permits	15.00	.15
			4,901,212.56	51,170.60
COMMISSION ADJUSTMENTS				
INDUSTRIAL DEV BOARD				132.95
GREENBANK/DEPART OF INTERIOR				2,805.32
SCHOOL COMMISSION				10,391.10
CORR VD CK IN FD 28310				40.00-
CORR VD CK IN FD 28310				817.00
TRUSTEE'S COMMISSION REMITTED TO THE GENERAL FUND				65,276.97
FISCAL YEAR TO DATE TRUSTEE'S COMMISSION				1,726,786.54

CC/Fund Name	Vendor Name	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUND
Accounting & Budgeting	EAST TN PAYROLL ASSOC.	551040	6/07 MEETING	6/15/2007	45.00	1086575	101
Accounting & Budgeting	MARYVILLE ROTARY	551142	MEETINGS,14,21,28	6/20/2007	24.00	1080532	101
Accounting & Budgeting	SUNTRUST BANK CARD	550827	JDAWSON/BENNETT,CTAS	6/26/2007	74.15	1087039	101
Accounting & Budgeting	BLOUNT COUNTY HIGHWAY DEPT	551956	1318	7/6/2007	52.67	1087360	101
Accounting & Budgeting	DAVE BENNETT	551958	6/21-27/07	7/6/2007	127.47	1087378	101
Accounting & Budgeting	DIGITAL DOCUMENT SYSTEMS INC	551914	7073795008	7/6/2007	0.55	1087385	101
Agricultural Extension	UNIVERSITY OF TENNESSEE	550557	003A	6/8/2007	2000.00	1086376	101
Agricultural Extension	CITY OF ALCOA	551107	290033501	6/22/2007	18.54	1086837	101
Agricultural Extension	UNIVERSITY OF TENNESSEE	551206	004	6/22/2007	29330.99	1086914	101
Agricultural Extension	AT&T	551105	982-6430	6/22/2007	302.16	1086824	101
Agricultural Extension	LUCENT TECHNOLOGIES INC.	551106	982-6430	6/22/2007	53.56	1086871	101
Agricultural Extension	UNIVERSITY OF TENNESSEE	551602	PROPLUS,LICNESE	6/29/2007	288.00	1087217	101
Agricultural Extension	UNIVERSITY OF TENNESSEE	551603	LAPTOP,PROJECTOR	6/29/2007	3636.19	1087217	101
Agricultural Extension	UNIVERSITY OF TENNESSEE	552023	4201091,	7/6/2007	1032.83	1087441	101
Building Codes	BLOUNT COUNTY HIGHWAY DEPT	550317	51731	6/8/2007	284.62	1086280	101
Building Codes	MATTHEW WIDNER	550589	5/07	6/8/2007	427.34	1086340	101
Building Codes	JOHN H. RIGGS	550604	MAY 2007	6/8/2007	591.10	1086327	101
Building Codes	TERRY GARLAND	550855	3/07-4/07	6/15/2007	180.00	1086616	101
Building Codes	MATTHEW WIDNER	551963	6/07	7/6/2007	208.38	1087415	101
Building Codes	BLOUNT COUNTY HIGHWAY DEPT	552481	51731	7/13/2007	232.85	1087657	101
Building Codes	MARTY L YATE	551962	JUNE 07	7/13/2007	177.10	1087692	101
Building Commissioner	ROGER FIELDS	550588	5/07	6/8/2007	77.28	1086358	101
Building Commissioner	ROGER FIELDS	551886	JUNE 07	7/6/2007	97.52	1087424	101
Building Commissioner	REFUNDS	552447	PR1	7/13/2007	8.87	1087728	101
Central Cafeteria	SCHOOL NUTRITION ASSOCIATION	550635	197281,	6/8/2007	182.00	43086456	143
Central Cafeteria	SCHOOL NUTRITION ASSOCIATION	550682	18 MEMBERSHIPS	6/8/2007	630.00	43086456	143
Central Cafeteria	SHERRY THACKER	551104	MAY 07	6/22/2007	33.12	43086991	143
Central Cafeteria	SCHOOL NUTRITION ASSOCIATION	551195	453580,	6/22/2007	330.00	43086990	143
Central Cafeteria	DIANE EVERETT	551930	6/18-21/07	7/6/2007	199.75	43087537	143
Central Cafeteria	JUDY A MCCAULLEY	551980	6/1-21/07	7/6/2007	229.32	43087538	143
Central Cafeteria	SHERRY THACKER	551976	6/19-21/07	7/6/2007	254.85	43087539	143
Circuit Court	TOM HATCHER	550563	JURY-5/29	6/8/2007	950.00	1086373	101
Circuit Court	TOM HATCHER	550765	6/05/07	6/15/2007	140.00	1086621	101
Circuit Court	DEE DEE HORTON	551121	6/6/07	6/22/2007	50.00	1086843	101
Circuit Court	REX ROBERT DAVIS	551122	6/6/07	6/22/2007	50.00	1086890	101
Circuit Court	THOMAS E HATCHER	551490	5/21/07	6/29/2007	8628.00	1087210	101
Circuit Court	CHICK FIL A	552389	3393878,	7/13/2007	89.60	1087662	101

CC/Fund Name	Vendor Name	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUND
Circuit Court Clerk	THOMAS HATCHER	550580	5/29-30/07	6/8/2007	11.98	1086371	101
Circuit Court Clerk	DONNA MARTIN	550569	5/07	6/8/2007	2.76	1086301	101
Circuit Court Clerk	BELINDA HUTCHINSON	550679	6/05/07	6/8/2007	10.00	1086277	101
Circuit Court Clerk	TONI CLARKE	550681	6/05/07	6/8/2007	26.56	1086374	101
Circuit Court Clerk	PAULA GARNER	550840	6/07/07	6/15/2007	10.00	1086604	101
Circuit Court Clerk	BETTY L. MCKENZIE	550764	6/07/07	6/15/2007	10.00	1086555	101
Circuit Court Clerk	BARBARA DAVIS	550838	6/07/07	6/15/2007	10.00	1086553	101
Circuit Court Clerk	SANDRA HODSON	550763	6/07/07	6/15/2007	17.00	1086608	101
Circuit Court Clerk	TAMRA WALKER	550839	6/07/07	6/15/2007	10.00	1086613	101
Circuit Court Clerk	TN JUVENILE COURT SERVICE ASSOC	551136	8/07-7/08	6/22/2007	90.00	1086910	101
Circuit Court Clerk	SUNTRUST BANK CARD	551110	MONTGOMERY BELL STAT	6/26/2007	691.13	1087039	101
Circuit Court Clerk	SUNTRUST BANK CARD	551114	SHERATON NASHVILLE,	6/26/2007	455.31	1087039	101
Circuit Court Clerk	SUNTRUST BANK CARD	551115	SHERATON NASHVILLE,	6/26/2007	225.51	1087039	101
Circuit Court Clerk	TENNESSEE DEPT OF HUMAN SERVICE	551716	4 REGISTRANTS	6/29/2007	400.00	1087203	101
Circuit Court Clerk	DONNA MARTIN	551508	6/21/07	6/29/2007	34.40	1087149	101
Circuit Court Clerk	JENNIFER BAILES	551712	6/21/07	6/29/2007	10.00	1087164	101
Circuit Court Clerk	DONNA MARTIN	551904	JUNE 07	7/6/2007	1.84	1087386	101
Clerk & Master	BRENDA SHAMBLIN FLOWERS	551990	6/07	7/6/2007	52.44	1087366	101
Clerk & Master	KNOXVILLE AREA COMMUNITY CENTER	552030	C 50702	7/13/2007	142.85	1087685	101
County Buildings	BLOUNT COUNTY TRUSTEE	551162	PR1	6/22/2007	10.70	1086831	101
County Buildings	CITY OF MARYVILLE	552165	304321	7/13/2007	2.92	1087667	101
County Clerk	BLOUNT COUNTY HIGHWAY DEPT	550566	52000	6/8/2007	130.99	1086280	101
County Clerk	GARRISON MFG	550646	16635	6/8/2007	47.55	1086309	101
County Clerk	ROY CRAWFORD JR	551153	6/6-7/07	6/22/2007	37.00	1086894	101
County Clerk	MARGARET M. FLYNN	551154	6/6-7/07	6/22/2007	106.00	1086873	101
County Clerk	CHARLES E GAUT JR	551819	28548	6/29/2007	29.20	1087136	101
County Clerk	BLOUNT COUNTY HIGHWAY DEPT	552148	52000	7/13/2007	40.84	1087657	101
County Clerk	MARGARET M. FLYNN	551994	JUNE 07	7/13/2007	29.44	1087691	101
County Commission	GERALD L KIRBY	550680	6/5-6/07	6/8/2007	37.72	1086312	101
County Executive	BLOUNT COUNTY CLERK	551409	AMY COWDEN	6/29/2007	32.00	1087124	101
County Trustee	GODDARD & GAMBLE, ATT.	551757	2964	6/29/2007	1175.00	1086750	101
County Trustee	SCOTT GRAVES	551736	4-5-6/07	6/29/2007	17.71	1087195	101
County Trustee	ROBIN HICKS	551761	5&6/07	6/29/2007	5.57	1087193	101
County Trustee	SUE MAGARGLE	551758	5&6/07	6/29/2007	7.87	1087200	101
Debit Service	GREENBANK	551322	S2000/0607	6/22/2007	150.00	51086997	151
Debit Service	GREENBANK	551756	S-2000/0607	6/29/2007	8861.29	51087319	151
Drug Court	U S CELLULAR	551488	659-4470	6/29/2007	81.79	28087241	128

CC/Fund Name	Vendor Name	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUND
Drug Court	PTS OFFICE AUTOMATION INC	552164	5966	7/13/2007	0.08	28087747	128
Drug Court	BLOUNT COUNTY TRUSTEE	552399	4/07-6/07	7/13/2007	276.78	28087746	128
Drug Enforcement	5TH JUDICIAL DISTRICT	550594	FUNDS	6/5/2007	11600.00	30080525	307
Drug Enforcement	BUTLER WRECKER SERVICE	550645	GMC	6/8/2007	200.00	30086474	307
Drug Enforcement	CENTRAL COMMUNICATIONS & ELECTRONICS	550644	148642	6/8/2007	35.00	30086475	307
Drug Enforcement	BLOUNT COUNTY TRUSTEE	550964	SAL.SUPP	6/15/2007	23250.00	30086729	307
Drug Enforcement	BLOUNT COUNTY TRUSTEE	550965	5&6/07 LEASE	6/15/2007	5800.00	30086729	307
Drug Enforcement	BLOUNT COUNTY TRUSTEE	550967	SUPPLIES-5/07	6/15/2007	28.16	30086729	307
Drug Enforcement	CENTRAL COMMUNICATIONS & ELECTRONICS	550969	148981	6/15/2007	49.00	30086730	307
Drug Enforcement	CITY OF MARYVILLE	550966	373963	6/15/2007	360.64	30086732	307
Drug Enforcement	AT&T	550968	8656811953	6/15/2007	46.99	30086728	307
Drug Enforcement	CHARTER COMMUNICATIONS	551077	5&6/07-9777190	6/15/2007	118.59	30086731	307
Drug Enforcement	SUNTRUST BANK CARD	550835	GAS/GAINESVILLE,GA	6/26/2007	60.00	30087050	307
Drug Enforcement	BLOUNT COUNTY TRUSTEE	551822	6/07 SUPPLIES	6/29/2007	27.56	30087332	307
Drug Enforcement	AT&T	551829	8659777190	6/29/2007	345.75	30087331	307
Drug Enforcement	Officer	551824	6/17-23/07	6/29/2007	92.70	30087334	307
Drug Enforcement	Officer	551823	6/17-23/07	6/29/2007	93.39	30087335	307
Drug Enforcement	BLOUNT COUNTY TRUSTEE	551965	6/07	7/6/2007	20.11	30087556	307
Drug Enforcement	MCI WORLDCOM	551966	786005726	7/6/2007	44.15	30087558	307
Drug Enforcement	CELLEO PARTNERSHIP	551967	1309760691	7/6/2007	372.92	30087557	307
Drug Enforcement	AT&T	552387	8656811953	7/13/2007	47.01	30087812	307
Election Commission	ELIZABETH H. BREEDING	550608	6/3-4/07	6/8/2007	384.20	1086302	101
Election Commission	BLOUNT COUNTY TRUSTEE	551162	PR1	6/22/2007	9.18	1086831	101
Election Commission	JUANITA W SHIELDS	551395	6/17-20/07	6/29/2007	48.44	1087167	101
Election Commission	ELIZABETH H. BREEDING	551396	6/17-20/07	6/29/2007	54.21	1087151	101
Election Commission	OMER O. DYER	551394	6/17-20/07	6/29/2007	46.44	1087185	101
Election Commission	BRUCE S. GORENFLO	551393	6/17-20/07	6/29/2007	52.20	1087128	101
Election Commission	ROBERT CARROLL	551392	6/17-20/07	6/29/2007	62.84	1087190	101
Emergency Management	BLOUNT COUNTY HIGHWAY DEPT	550565	54400	6/8/2007	150.82	1086280	101
Emergency Management	EMERGENCY MANAGEMENT ASSOC OF TN	550592	7/1/07-6/30/08	6/8/2007	70.00	1086303	101
Emergency Management	BLOUNT COUNTY CLERK	551108	ND07-071	6/22/2007	17.00	1086827	101
Emergency Management	EMERGENCY MANAGEMENT ASSOC OF TN	551597	SHIELDS/STINNETT	6/29/2007	100.00	1087152	101
Emergency Management	BLOUNT COUNTY HIGHWAY DEPT	552139	54400	7/13/2007	139.15	1087657	101
Emergency Management	BLOUNT CO FIRE PROTECTION DISTRICT	551826	REIMBURSEMENT	7/13/2007	8902.56	1087652	101
Emergency Mange	BLOUNT COUNTY TRUSTEE	551825	REIMB/TRAINING	6/29/2007	750.00	1087126	101
Emergency Mange	CITY OF ALCOA	551827	REIMB-TRAINING	6/29/2007	16879.76	1087140	101
Emergency Mange	CITY OF MARYVILLE	551828	REIMB/TRAINING	7/13/2007	18472.95	1087666	101

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Employee Benefits	GREENBANK	550556	RX5-25	6/5/2007	126703.76	64080524	264
Employee Benefits	GREENBANK	550556	RX5-25	6/5/2007	32.00	64080524	264
Employee Benefits	GREENBANK	550642	6/06 INMATES	6/8/2007	22889.16	64086471	264
Employee Benefits	GREENBANK	550686	6/06 D	6/8/2007	716.00	65086473	265
Employee Benefits	GREENBANK	550687	6/06 M,DI	6/8/2007	165575.40	64086471	264
Employee Benefits	GREENBANK	550898	PR1	6/14/2007	4.35	64086513	264
Employee Benefits	GREENBANK	550899	PR3	6/14/2007	4.35	64086513	264
Employee Benefits	GREENBANK	550900	PR1	6/14/2007	18.60	64086513	264
Employee Benefits	GREENBANK	550901	PR3	6/14/2007	18.60	64086513	264
Employee Benefits	GREENBANK	550885	RXCMK-6/12/07	6/15/2007	145595.79	64086725	264
Employee Benefits	GREENBANK	551002	INMATES-6/13/07	6/15/2007	100.00	64086725	264
Employee Benefits	GREENBANK	551034	DENTAL-6/13/07	6/15/2007	199.20	65086727	265
Employee Benefits	GREENBANK	551035	MED/DI-6/13/07	6/15/2007	320335.99	64086725	264
Employee Benefits	STRATEGIC EMPLOYEE BENEFIT SERVICES	551033	5/07	6/15/2007	3730.00	64086726	264
Employee Benefits	GREENBANK	551204	INMATES-6/20/07	6/22/2007	157.92	64087006	264
Employee Benefits	GREENBANK	551299	DENTAL 6/20/07	6/22/2007	505.00	65087007	265
Employee Benefits	GREENBANK	551300	MED/DI-6/20/07	6/22/2007	367313.00	64087006	264
Employee Benefits	GREENBANK	551324	6/21/07 RX	6/25/2007	129439.38	64087027	264
Employee Benefits	GREENBANK	551818	INMATES-6/27/07	6/29/2007	9083.36	64087328	264
Employee Benefits	GREENBANK	551821	MED/DI-6/27/07	6/29/2007	325223.65	64087328	264
Employee Benefits	BRENTWOOD SERVICES INC	551725	7793R	6/29/2007	6825.00	26087326	263
Employee Benefits	BRENTWOOD SERVICES INC	551726	7793R	6/29/2007	18590.00	26087330	266
Employee Benefits	USABLE LIFE	551684	EMPL.LIFE INS	6/29/2007	15375.67	64087329	264
Employee Benefits	GREENBANK	552043	RXCMK-6/07	7/13/2007	120197.94	64087807	264
Employee Benefits	GREENBANK	552482	7/11/07	7/13/2007	27503.36	64087807	264
Ext Day Care Program	BLOUNT COUNTY TRUSTEE	551747	RECLASS FUNDS	6/29/2007	73000.00	46087307	146
Ext Day Care Program	BLOUNT COUNTY TRUSTEE	551747	RECLASS FUNDS	6/29/2007	4526.00	46087307	146
Ext Day Care Program	BLOUNT COUNTY TRUSTEE	551747	RECLASS FUNDS	6/29/2007	1059.00	46087307	146
Federal Projects	JUDY ALISA TEFFETELLER	551000	5/07	6/15/2007	71.30	42086693	142
Federal Projects	JUDY ALISA TEFFETELLER	551895	JUNE 07	7/6/2007	34.50	42087529	142
Federal Projects	RANDY WAYNE BYRD	552022	6/25-30/07	7/6/2007	231.00	42087535	142
Federal Projects	LINDA GOINS	552377	JUNE 07	7/13/2007	55.20	42087791	142
Field Line Inspection	GARY FERGUSON	550584	5/07	6/8/2007	644.46	1086310	101
Field Line Inspection	GREGORY A. MOYERS	550587	5/07	6/8/2007	486.22	1086314	101
Field Line Inspection	GUY WALKER	550585	5/07	6/8/2007	427.34	1086316	101
Field Line Inspection	J MICHAEL DOSSETT	550586	5/07	6/8/2007	444.82	1086324	101
Field Line Inspection	BRAD BOWERS	550583	5/07	6/8/2007	329.36	1086285	101

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Field Line Inspection	AT&T	550845	681-9301	6/15/2007	272.34	1086552	101
Field Line Inspection	MAIL PROCESSING CENTER INC	551193	5/4/07	6/22/2007	109.76	1086872	101
Field Line Inspection	GARY FERGUSON	551885	JUNE 07	7/6/2007	471.50	1087393	101
Field Line Inspection	GREGORY A. MOYERS	551883	JUNE 07	7/6/2007	350.06	1087397	101
Field Line Inspection	GUY WALKER	551882	JUNE 07	7/6/2007	403.42	1087398	101
Field Line Inspection	J MICHAEL DOSSETT	551888	JUNE 07	7/6/2007	485.76	1087400	101
Field Line Inspection	BRAD BOWERS	551884	JUNE 07	7/6/2007	337.18	1087365	101
Field Line Inspection	AT&T	552428	681-9301	7/13/2007	276.06	1087646	101
Field Line Inspection	MAIL PROCESSING CENTER INC	552427	JUNE 07	7/13/2007	13.20	1087690	101
General Sessions Court	BLOUNT COUNTY HIGHWAY DEPT	550606	53120	6/8/2007	82.11	1086280	101
General Sessions Court	KNOXVILLE AREA COMMUNITY CENTER	551138	C 50703	6/22/2007	246.25	1086868	101
General Sessions Court	DUNGAN & MEARES, ATTORNEYS	551141	6/13/07	6/22/2007	20.00	1086848	101
General Sessions Court	MICHAEL A. HICKMAN	551139	6/11/07	6/22/2007	20.00	1086876	101
General Sessions Court	JASON C. ROSE	551140	6/14/07	6/22/2007	20.00	1086860	101
General Sessions Court	PAUL DAMON WOOTEN	551202	6/18/07	6/22/2007	20.00	1086885	101
General Sessions Court	TOM HATCHER	551717	ABC-6/27/07	6/29/2007	924.00	1087211	101
General Sessions Court	TOM HATCHER	551718	ABC-6/22/07	6/29/2007	1997.02	1087211	101
General Sessions Court	HUGH E DELOZIER JR	551720	4 DAYS	6/29/2007	1200.00	1087159	101
General Sessions Court	TOM HATCHER	552028	6/27/07	7/13/2007	494.45	1087723	101
Health Dept Reserve	GOVDEALS INC	551404	0507324	6/29/2007	5.00	1087157	101
Highway	CITY OF ALCOA	551123	460033601,	6/25/2007	176.05	31087024	131
Highway	CITY OF ALCOA	551123	460033601,	6/25/2007	15.70	31087024	131
Highway	CITY OF ALCOA	551124	290020001,	6/25/2007	871.01	31087024	131
Highway	CITY OF ALCOA	551124	290020001,	6/25/2007	139.24	31087024	131
Highway	CITY OF ALCOA	551125	351013501	6/25/2007	76.89	31087024	131
Highway	CITY OF ALCOA	551119	PERMIT	6/25/2007	15.00	31087025	131
Highway	FORT LOUDOUN ELECTRIC COOPERATIVE	551118	37032401	6/25/2007	34.20	31087026	131
Highway	BLOUNT COUNTY TRUSTEE	551120	5/07-SUPPLIES	7/6/2007	26.50	31087454	131
Highway	FORT LOUDOUN ELECTRIC COOPERATIVE	551915	305-2530-2	7/6/2007	33.69	31087458	131
Highway	HARRISON CONSTRUCTION CO	551879	5000014433	7/6/2007	238.64	31087459	131
Highway	HARRISON CONSTRUCTION CO	551880	5000014435	7/6/2007	241.59	31087459	131
Highway	HARRISON CONSTRUCTION CO	551881	9695628,9700944,971258	7/6/2007	17551.82	31087459	131
Highway	ATMOS ENERGY	551916	000102551,000102439,	7/6/2007	135.25	31087453	131
Highway	KNOXVILLE UTILITIES BOARD	551910	1245100000	7/6/2007	81.75	31087461	131
Highway	ISAACS ENTERPRISES INC	551983	131073	7/6/2007	65.89	31087460	131
Highway	OFFICE DEPOT	551126	388262570001	7/6/2007	33.28	31087573	131
Highway	OFFICE DEPOT	551907	390851011-001	7/6/2007	23.99	31087465	131

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Highway	T-JAC ENTERPRISES	551128	6/13/07	7/6/2007	38.00	31087467	131
Highway	T-JAC ENTERPRISES	551129	COFFEE	7/6/2007	38.00	31087575	131
Highway	T-JAC ENTERPRISES	551908	6/28/07	7/6/2007	42.00	31087467	131
Highway	QUEST DIAGNOSTICS	551127	9117811281	7/6/2007	30.00	31087574	131
Highway	BLOUNT MEMORIAL HOSPITAL INC	551130	68125	7/6/2007	42.00	31087455	131
Highway	MOMENTUM BUSINESS SOLUTIONS	551909	6393342	7/6/2007	417.79	31087462	131
Highway	CELLEO PARTNERSHIP	551911	1309760691	7/6/2007	694.95	31087456	131
Highway	FORT LOUDOUN ELECTRIC COOPERATIVE	552167	37032401	7/13/2007	37.08	31087751	131
Human Resources	BETSY CUNNINGHAM	550685	REIMB	6/8/2007	126.63	1086278	101
Information Technology	SHARON BAKER	550597	5/07	6/8/2007	19.04	1086363	101
Information Technology	STERLING STREVEL	550768	MAY 07	6/15/2007	38.73	1086612	101
Information Technology	SHARON BAKER	551898	6/25-28/07	7/6/2007	132.00	1087428	101
Information Technology	SHARON BAKER	551900	JUNE 07	7/6/2007	15.09	1087428	101
Information Technology	MPI NET	552158	100-000-7266/0	7/13/2007	79.80	1087695	101
Ins/Risk Management	LINDSEY MONDAY	550766	MAY 07	6/15/2007	17.30	1086590	101
Ins/Risk Management	BLOUNT COUNTY HIGHWAY DEPT	551089	51920	6/22/2007	36.03	1086829	101
Ins/Risk Management	ASAP SOFTWARE EXPRESS	552166	3663441	7/13/2007	0.06	1087644	101
Inspection & Regulation	ANITA BOLINGER	550674	MAY 2007	6/8/2007	132.02	1086272	101
Inspection & Regulation	AT&T	551074	8659834582	6/15/2007	905.26	1086552	101
Inspection & Regulation	LUCENT TECHNOLOGIES INC.	550970	8653792020	6/15/2007	36.11	1086593	101
Inspection & Regulation	LUCENT TECHNOLOGIES INC.	551073	6159834582	6/15/2007	354.29	1086593	101
Inspection & Regulation	CITY OF MARYVILLE	551216	371563	6/22/2007	2480.04	1086839	101
Inspection & Regulation	AT&T	551213	8655221333	6/22/2007	143.99	1086824	101
Inspection & Regulation	LUCENT TECHNOLOGIES INC.	551214	8655221333	6/22/2007	24.39	1086871	101
Inspection & Regulation	SUNTRUST BANK CARD	550832	OFFICE DEPOT	6/26/2007	20.53	1087039	101
Inspection & Regulation	SUNTRUST BANK CARD	550833	OFFICE DEPOT	6/26/2007	20.51	1087039	101
Inspection & Regulation	SUNTRUST BANK CARD	550834	OFFICE DEPOT	6/26/2007	20.27	1087039	101
Inspection & Regulation	SUNTRUST BANK CARD	550836	STAPLES	6/26/2007	36.96	1087039	101
Inspection & Regulation	SUNTRUST BANK CARD	550837	HOBBY LOBBY	6/26/2007	7.99	1087039	101
Inspection & Regulation	SUNTRUST BANK CARD	551113	OFFICE DEPOT	6/26/2007	29.20	1087039	101
Inspection & Regulation	SUNTRUST BANK CARD	551323	STAPLES	6/26/2007	0.40	1087039	101
Inspection & Regulation	AT&T	551722	8653792020	6/29/2007	176.41	1087121	101
Inspection & Regulation	MAIL PROCESSING CENTER INC	551215	4/30-6/1/7	6/29/2007	1057.33	1087176	101
Inspection & Regulation	ATMOS ENERGY	551964	50482733136947	7/6/2007	20.51	1087356	101
Inspection & Regulation	DEBRA CLAXTON	551992	6/07	7/6/2007	14.72	1087381	101
Inspection & Regulation	AT&T	552172	983-4582	7/13/2007	865.09	1087646	101
Inspection & Regulation	AT&T	552431	8655221333	7/13/2007	137.14	1087646	101

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Inspection & Regulation	ANITA BOLINGER	552430	JUNE 07	7/13/2007	175.72	1087643	101
Inspection & Regulation	MAIL PROCESSING CENTER INC	552429	JUNE 07	7/13/2007	454.43	1087690	101
Jail	RODNEY MYERS	550590	5/30/07	6/8/2007	16.00	1086357	101
Jail	RODNEY MYERS	550629	5/31/07	6/8/2007	26.00	1086357	101
Jail	JAMES KELLY ROBERTS III	550621	1258	6/8/2007	5921.11	1086326	101
Jail	GUESTHOUSE INTERNATIONAL INN & SUITE	550571	157533,	6/8/2007	787.50	1086315	101
Jail	SAM TACKETT	550591	5/30/07	6/8/2007	16.00	1086362	101
Jail	SAM TACKETT	550630	5/31/07	6/8/2007	26.00	1086362	101
Jail	NORMAN T. CARMACK	550570	6/17-22/07	6/8/2007	169.60	1086343	101
Jail	TAMI FIELDS	550579	6/17-22/07	6/8/2007	169.60	1086367	101
Jail	LUANNE HATCHER	550578	6/17-22/07	6/8/2007	169.60	1086336	101
Jail	JUSTIN AULTOM	550577	6/17-22/07	6/8/2007	169.60	1086328	101
Jail	BURPEE LOCKSMITH	550857	153848	6/15/2007	43.00	1086558	101
Jail	JAMES KELLY ROBERTS III	550849	1259	6/15/2007	6719.23	1086584	101
Jail	RODNEY MYERS	551185	6/18/07	6/22/2007	32.00	1086893	101
Jail	JAMES KELLY ROBERTS III	551133	1260	6/22/2007	7509.29	1086859	101
Jail	KEN SMITH	551184	6/14/07	6/22/2007	10.00	1086867	101
Jail	SAM TACKETT	551186	6/18/07	6/22/2007	32.00	1086895	101
Jail	NORMAN T. CARMACK	551092	6/06/07	6/22/2007	42.00	1086880	101
Jail	DENISE M. PARADA	551182	6/11-14/07	6/22/2007	160.00	1086845	101
Jail	SUNTRUST BANK CARD	550830	FLORENCE STATION/GAS	6/26/2007	45.00	1087039	101
Jail	SUNTRUST BANK CARD	550831	SHELL OIL	6/26/2007	45.50	1087039	101
Jail	SUNTRUST BANK CARD	551111	PILOT	6/26/2007	43.70	1087039	101
Jail	SUNTRUST BANK CARD	551112	MAPCO EXPRESS,EXXONM	6/26/2007	75.25	1087039	101
Jail	SUNTRUST BANK CARD	551218	0851	6/26/2007	78.00	1087039	101
Jail	SUNTRUST BANK CARD	551219	851	6/26/2007	53.50	1087039	101
Jail	BLOUNT COUNTY TRUSTEE	551480	6/13 INMATES	6/29/2007	100.00	1087126	101
Jail	BLOUNT COUNTY TRUSTEE	551481	6/6 INMATES	6/29/2007	22889.16	1087126	101
Jail	BLOUNT COUNTY TRUSTEE	551482	5/23 INMATES	6/29/2007	735.79	1087126	101
Jail	BLOUNT COUNTY TRUSTEE	551483	5/16 INMATES	6/29/2007	2541.07	1087126	101
Jail	BLOUNT COUNTY TRUSTEE	551484	5/9 INMATES	6/29/2007	8290.78	1087126	101
Jail	BLOUNT COUNTY TRUSTEE	551485	5/2 INMATES	6/29/2007	2207.08	1087126	101
Jail	DAVID K CALVERT MD	551487	MAY 2007	6/29/2007	1666.67	1087145	101
Jail	LOWE'S DRUG INC	551486	5/1-31/07	6/29/2007	1046.94	1087174	101
Jail	JAMES KELLY ROBERTS III	551477	1261	6/29/2007	7227.31	1087163	101
Jail	NORMAN T. CARMACK	551760	6/17-22/07	6/29/2007	27.40	1087182	101
Jail	LOUDON COUNTY GOVERNMENT	551493	H.JORDAN	6/29/2007	390.00	1087173	101

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Jail	STAFFING SOLUTIONS SOUTHEAST INC	551470	2200187030	6/29/2007	630.81	1087197	101
Jail	STAFFING SOLUTIONS SOUTHEAST INC	551471	2200183122	6/29/2007	753.20	1087197	101
Jail	STAFFING SOLUTIONS SOUTHEAST INC	551472	2200194467	6/29/2007	753.20	1087197	101
Jail	STAFFING SOLUTIONS SOUTHEAST INC	551473	2200198873	6/29/2007	753.20	1087197	101
Jail	STAFFING SOLUTIONS SOUTHEAST INC	551474	2200190715	6/29/2007	753.20	1087197	101
Jail	STAFFING SOLUTIONS SOUTHEAST INC	551475	2200205115	6/29/2007	753.20	1087197	101
Jail	STAFFING SOLUTIONS SOUTHEAST INC	551476	2200177748,2200179462	6/29/2007	1176.88	1087197	101
Jail	LUANNE HATCHER	551763	6/17-22/07	6/29/2007	30.40	1087175	101
Jail	JUSTIN AULTOM	551762	6/17-22/07	6/29/2007	37.40	1087168	101
Jail	JAMES KELLY ROBERTS III	551951	1262	7/6/2007	6937.18	1087402	101
Jail	LOUDON COUNTY GOVERNMENT	551952	H.JORDAN	7/6/2007	63.98	1087409	101
Jail	STAFFING SOLUTIONS SOUTHEAST INC	551949	2200205824	7/6/2007	753.20	1087430	101
Jail	TAMI FIELDS	551889	6/17-22/07	7/6/2007	46.95	1087432	101
Jail	BLOUNT COUNTY TRUSTEE	551948	6/27 INMATES	7/13/2007	9083.36	1087658	101
Jail	LOWE'S DRUG INC	551950	6/1-26/07	7/13/2007	322.49	1087689	101
Jail	DIAMOND PHARMACY SERVICES	551988	70430Q2	7/13/2007	9242.31	1087673	101
Jail	DIAMOND PHARMACY SERVICES	552026	70531Q2BOP,	7/13/2007	11286.94	1087673	101
Juvenile Court	MCGAVOCK'S AND ASSOCIATES, LTD	550771	8/6-7/07	6/15/2007	1302.45	1086595	101
Juvenile Court	TN JUVENILE COURT SERVICE ASSOC	550843	8/6-7/07	6/15/2007	775.00	1086620	101
Juvenile Court	MCGAVOCK'S AND ASSOCIATES, LTD	551103	8/5-6/07	6/22/2007	615.30	1086874	101
Juvenile Court	TN COUN. OF JUVENILE & FAMILY COURT	551102	8/5-8/07	6/22/2007	380.00	1086909	101
Juvenile Court	TN JUVENILE COURT SERVICE ASSOC	551137	8/6-8/07	6/22/2007	375.00	1086910	101
Juvenile Court	TOM HATCHER	551491	6/21/07	6/29/2007	17905.00	1087212	101
Juvenile Court	CYNTHIA CLABOUGH-DUNLAP	551887	5/07-6/07	7/6/2007	66.24	1087377	101
Juvenile Court	AMANDA G. MAY	551902	4/07-6/07	7/6/2007	139.84	1087353	101
Juvenile Court	TONYA BURCHFIELD	552383	4/07-6/07	7/13/2007	213.06	1087724	101
Juvenile Services	LOUDON COUNTY GOVERNMENT	550641	REIMB/MED	6/8/2007	32.14	1086335	101
Juvenile Services	PARK MED URGENT CARE CENTER	550848	23304	6/15/2007	90.00	1086603	101
Juvenile Services	CHRISTOPHER PHILLIPS	551920	6/17-22/07	7/6/2007	75.00	1087371	101
Juvenile Services	JESSICA SPARKS	551959	6/17-22/07	7/6/2007	27.00	1087403	101
Medical Examiner	ROBERT M POTTER,MD	550598	5/07	6/8/2007	225.00	1086356	101
Medical Examiner	BLOUNT PATHOLOGISTS PLLC	550576	2-3-4/07	6/8/2007	3000.00	1086282	101
Medical Examiner	BALDWIN'S GREATER KNOXVILLE	550574	11763,	6/8/2007	200.00	1086276	101
Medical Examiner	SAINT LOUIS UNIVERSITY	550575	T702004,	6/8/2007	2875.00	1086361	101
Medical Examiner	HAROLD EDWARD SIGHTLER	550599	5/07	6/8/2007	525.00	1086317	101
Medical Examiner	UNIVERSITY PATHOLOGISTS PC	550762	62007-01	6/11/2007	3900.00	1086487	101
Medical Examiner	BALDWIN'S GREATER KNOXVILLE	551109	11801,11823	6/22/2007	200.00	1086825	101

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Medical Examiner	BALDWIN'S GREATER KNOXVILLE	551686	11793	6/29/2007	100.00	1087122	101
Medical Examiner	BLOUNT PATHOLOGISTS PLLC	551905	MAY 2007	7/6/2007	1000.00	1087363	101
Medical Examiner	SAINT LOUIS UNIVERSITY	551906	T0705003	7/6/2007	375.00	1087425	101
Medical Examiner	BALDWIN'S GREATER KNOXVILLE	552034	11808,11843	7/13/2007	300.00	1087648	101
Medical Personnel	CARLTON CARTER	550643	5/07	6/8/2007	165.60	1086288	101
Medical Personnel	JULIE HUDGENS	550963	5/07	6/15/2007	116.38	1086586	101
Medical Personnel	MIKE STEWART	551217	4/07	6/22/2007	33.58	1086877	101
Medical Personnel	CARLTON CARTER	551687	6/07	6/28/2007	115.92	1087056	101
Medical Personnel	LEVETTE BETHEA	551993	6/07	7/6/2007	17.48	1087408	101
Medical Personnel	JULIE HUDGENS	551991	6/07	7/6/2007	39.10	1087404	101
MISCELLANEOUS	BLOUNT COUNTY TRUSTEE	550886	LEGAL EXP	6/15/2007	70000.00	26086720	263
MISCELLANEOUS	GREENBANK	551903	G/L FUND	7/6/2007	75000.00	26087553	263
Operating Transfers	BLOUNT COUNTY TRUSTEE	552168	SCHYR06/07	7/13/2007	38992.00	41087765	141
Other General Admin	GODDARD & GAMBLE, ATT.	550595	2782	6/8/2007	1992.75	1086313	101
Other General Admin	UNITED PARCEL SERVICE	550616	F63726217	6/11/2007	30.88	1086486	101
Other General Admin	AT&T	550647	8659837491	6/11/2007	112.35	1086483	101
Other General Admin	AT&T	550648	8659839749	6/11/2007	112.36	1086483	101
Other General Admin	CELLEO PARTNERSHIP	550651	1299992881	6/11/2007	7937.84	1086485	101
Other General Admin	CITY OF ALCOA	550858	460032601	6/15/2007	18.54	1086565	101
Other General Admin	CITY OF MARYVILLE	551079	1393	6/15/2007	21013.83	1086567	101
Other General Admin	UNITED PARCEL SERVICE	550979	F63726227	6/15/2007	20.09	1086624	101
Other General Admin	AT&T	550770	8656818925	6/15/2007	36.62	1086552	101
Other General Admin	AT&T	550841	M45-1607	6/15/2007	180.20	1086552	101
Other General Admin	AT&T	550842	681-4385	6/15/2007	120.28	1086552	101
Other General Admin	AT&T	550846	865M456715	6/15/2007	530.83	1086552	101
Other General Admin	U S CELLULAR	550852	915069895081	6/15/2007	28.78	1086622	101
Other General Admin	METROCALL INC	550854	Q45752F	6/15/2007	71.19	1086597	101
Other General Admin	UNISHIPPERS	551075	1003168883	6/15/2007	21.08	1086623	101
Other General Admin	GTE WIRELESS/VERIZON	551298	1308432738	6/22/2007	36.16	1086855	101
Other General Admin	CITY OF MARYVILLE	551117	346167,	6/22/2007	76.15	1086839	101
Other General Admin	AT&T	551208	8659825123	6/22/2007	74.49	1086824	101
Other General Admin	LUCENT TECHNOLOGIES INC.	551207	8659825123	6/22/2007	28.12	1086871	101
Other General Admin	MAIL PROCESSING CENTER INC	551090	4/30-6/1/7	6/22/2007	11434.06	1086872	101
Other General Admin	CELLEO PARTNERSHIP	551294	1304635239	6/22/2007	358.84	1086836	101
Other General Admin	CRAWFORD, CRAWFORD & NEWTON	551408	MAY 07	6/29/2007	2747.50	1087144	101
Other General Admin	FORT LOUDOUN ELECTRIC COOPERATIVE	551445	798-2638-1	6/29/2007	15.56	1087156	101
Other General Admin	CITY OF MARYVILLE	551685	332119,	6/29/2007	36.47	1087141	101

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Other General Admin	CITY OF MARYVILLE	551820	351252	6/29/2007	156.59	1087141	101
Other General Admin	AT&T	551401	982-2724	6/29/2007	36.61	1087121	101
Other General Admin	AT&T	551721	8653792677	6/29/2007	329.95	1087121	101
Other General Admin	UNISHIPPERS	551492	10032203799	6/29/2007	85.01	1087214	101
Other General Admin	THE MCCORD LAW FIRM PC	551406	00002	6/29/2007	8971.70	1087206	101
Other General Admin	THE MCCORD LAW FIRM PC	551407	0001	6/29/2007	812.00	1087206	101
Other General Admin	CELLEO PARTNERSHIP	551494	1309760691	6/29/2007	5979.32	1087134	101
Other General Admin	GODDARD & GAMBLE, ATT.	551926	2965	7/6/2007	1793.75	1087396	101
Other General Admin	UNITED PARCEL SERVICE	551953	F63726257	7/6/2007	32.64	1087440	101
Other General Admin	AT&T	551986	8659839749	7/6/2007	112.37	1087355	101
Other General Admin	AT&T	551987	8659837491	7/6/2007	112.37	1087355	101
Other General Admin	MAIL PROCESSING CENTER INC	551989	19834	7/6/2007	2256.08	1087412	101
Other General Admin	UNITED PARCEL SERVICE	552145	F63726267	7/13/2007	30.88	1087727	101
Other General Admin	AT&T	552031	681-8925	7/13/2007	36.64	1087646	101
Other General Admin	AT&T	552032	M45-6715	7/13/2007	546.78	1087646	101
Other General Admin	PAETEC COMMUNICATIONS, INC.	552477	26852090	7/13/2007	3381.59	1087699	101
Other Local Health	ALLSCRIPTS, INC.	550614	1272730	6/11/2007	129.89	64086489	264
Other Local Health	BLOUNT MEMORIAL HOSPITAL	551038	LAB WK/EMPLOYEES	6/15/2007	661.10	64086723	264
Other Local Health	BLOUNT MEMORIAL OCCUPATIONAL HEALTH	551036	4/07	6/15/2007	18633.50	64086724	264
Other Local Health	BLOUNT MEMORIAL OCCUPATIONAL HEALTH	551036	4/07	6/15/2007	576.76	64086724	264
Other Local Health	BLOUNT MEMORIAL OCCUPATIONAL HEALTH	551036	4/07	6/15/2007	200.00	64086724	264
Other Local Health	BLOUNT MEMORIAL OCCUPATIONAL HEALTH	551036	4/07	6/15/2007	16.21	64086724	264
Other Local Health	BLOUNT MEMORIAL OCCUPATIONAL HEALTH	551036	4/07	6/15/2007	397.50	64086724	264
Other Local Health	BLOUNT MEMORIAL OCCUPATIONAL HEALTH	551037	5/07	6/15/2007	19621.75	64086724	264
Other Local Health	BLOUNT MEMORIAL OCCUPATIONAL HEALTH	551037	5/07	6/15/2007	705.52	64086724	264
Other Local Health	BLOUNT MEMORIAL OCCUPATIONAL HEALTH	551037	5/07	6/15/2007	200.00	64086724	264
Other Local Health	BLOUNT MEMORIAL OCCUPATIONAL HEALTH	551037	5/07	6/15/2007	19.28	64086724	264
Other Local Health	BLOUNT MEMORIAL OCCUPATIONAL HEALTH	551037	5/07	6/15/2007	293.00	64086724	264
Other Local Health	ALLSCRIPTS, INC.	551001	1273269	6/15/2007	277.58	64086721	264
Other Local Health	ALLSCRIPTS, INC.	551076	1273829	6/15/2007	561.80	64086721	264
Other Local Health	BLOUNT COUNTY TRUSTEE	551200	SUPPLIES	6/22/2007	14.10	64087005	264
Other Local Health	ALLSCRIPTS, INC.	551199	1274492	6/22/2007	186.79	64087004	264
Other Local Health	BLOUNT MEMORIAL HOSPITAL	551715	T.THOMPSON	6/29/2007	114.00	64087327	264
Other Local Welfare Servi	HELEN ROSS MCNABB CENTER INC	551180	MARCH 07	6/22/2007	11375.00	1086856	101
Other Local Welfare Servi	HELEN ROSS MCNABB CENTER INC	551181	4/07	6/22/2007	10725.00	1086856	101
PBA	HODGE ENGINEERING COMPANY	550607	5661	6/8/2007	5900.00	89086468	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	550761	60494-15,	6/11/2007	3662.90	89086488	189

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PBA	BLOUNT COUNTY PUBLIC BUILDING	550761	60494-15,	6/11/2007	7429.80	89086488	189
PBA	FLETCHER ARCHITECTS INC	551078	732,730	6/15/2007	4549.74	89086714	189
PBA	FLETCHER ARCHITECTS INC	551078	732,730	6/15/2007	3225.00	89086714	189
PBA	MERIT CONSTRUCTION INCORPORATED	551081	001	6/15/2007	9092.00	89086716	189
PBA	HODGE ENGINEERING COMPANY	551080	5667	6/15/2007	40957.39	89086715	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	551091	5061,5064,5063	6/22/2007	675.77	89087000	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	551091	5061,5064,5063	6/22/2007	2893.64	89087000	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	551091	5061,5064,5063	6/22/2007	1013004.57	89087000	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	551201	533021393,	6/22/2007	5300.00	89087000	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	551201	533021393,	6/22/2007	2775.43	89087000	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	551201	533021393,	6/22/2007	106781.74	89087000	189
PBA	GEOSERVICES,LLC	551084	1102	6/22/2007	5900.00	89087001	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	551755	5747,	6/29/2007	322958.00	89087321	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	551943	5064,5063	7/6/2007	109308.21	89087550	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	551943	5064,5063	7/6/2007	123586.65	89087550	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	552386	383907,	7/13/2007	11060.00	89087803	189
PBA	BLOUNT COUNTY PUBLIC BUILDING	552386	383907,	7/13/2007	1023827.05	89087803	189
Planning	AMERICAN PLANNING ASSOCIATION	550976	88326070603	6/15/2007	145.00	1086551	101
Planning	JOHN LAMB	551399	MAY 07	6/29/2007	98.90	1087166	101
Property Assessors	BLOUNT COUNTY HIGHWAY DEPT	550567	52300	6/8/2007	265.61	1086280	101
Property Assessors	DAVID EASTER	550622	5/07	6/8/2007	44.16	1086298	101
Property Assessors	DAVID WEAVER	550615	5/07	6/8/2007	92.92	1086299	101
Property Assessors	PHIL WILLIAMS	550617	5/07	6/8/2007	105.80	1086348	101
Property Assessors	MATTHEW MILLER	550619	5/07	6/8/2007	119.60	1086339	101
Property Assessors	COMPTRROLLER OF THE TREASURY	550847	TAMMY HALL	6/15/2007	15.00	1086570	101
Property Assessors	BARRY MATHIS	550962	5/20-28/07	6/15/2007	179.00	1086554	101
Property Assessors	COMPTRROLLER OF THE TREASURY	551155	MCMURRAY,EASTER,WILLI	6/22/2007	45.00	1086840	101
Property Assessors	SUNTRUST BANK CARD	551220	414	6/26/2007	544.77	1087039	101
Property Assessors	DAVID EASTER	551998	6/07	7/6/2007	37.72	1087379	101
Property Assessors	DAVID WEAVER	551997	6/07	7/6/2007	81.88	1087380	101
Property Assessors	PHIL WILLIAMS	551985	6/07	7/6/2007	122.36	1087419	101
Property Assessors	MATTHEW MILLER	551996	6/07	7/6/2007	114.08	1087414	101
Property Assessors	TAMMY HALL	551919	6/25-29/07	7/6/2007	181.10	1087433	101
Property Assessors	BLOUNT COUNTY HIGHWAY DEPT	552138	52300	7/13/2007	192.87	1087657	101
Property Reappraisal	TIM HELTON	550618	5/07	6/8/2007	17.48	1086372	101
Property Reappraisal	BOBBY R. STINNETT	550620	5/07	6/8/2007	18.86	1086284	101
Property Reappraisal	THE KIWANIS CLUB OF MARYVILLE	551489	1229608	6/29/2007	24.00	1087205	101

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Property Reappraisal	TIM HELTON	551999	6/07	7/6/2007	63.02	1087438	101
Property Reappraisal	BOBBY R. STINNETT	551995	6/07	7/6/2007	5.98	1087364	101
Public Defend	METROCALL INC	551321	Q0049859E	6/22/2007	18.98	1086875	101
Public Library	BAKER & TAYLOR	550624	5007851559,	6/8/2007	1741.40	15086381	115
Public Library	BAKER & TAYLOR	550625	5007901726,	6/8/2007	824.97	15086381	115
Public Library	SHIRLEY CAUTHEN	550628	33273	6/8/2007	10.00	15086390	115
Public Library	TENN SHARE	550633	70844	6/8/2007	500.00	15086392	115
Public Library	PAETEC COMMUNICATIONS, INC.	550634	26416181	6/8/2007	715.54	15086395	115
Public Library	STATE OF TENNESSEE	550974	178862	6/15/2007	210.00	15086635	115
Public Library	MATTHEW BENDER & CO INC	550975	47661631	6/15/2007	172.30	15086633	115
Public Library	KATHRYN PAGLES	550972	6/7/07	6/15/2007	50.24	15086631	115
Public Library	METROCALL INC	550973	Q483371	6/15/2007	27.79	15086634	115
Public Library	BAKER & TAYLOR	551096	5007922909,5007933360,	6/22/2007	811.76	15086918	115
Public Library	BAKER & TAYLOR	551097	5007954888,5007954886,	6/22/2007	46.05	15086918	115
Public Library	BAKER & TAYLOR	551209	5007974192,	6/22/2007	85.50	15086918	115
Public Library	BAKER & TAYLOR	551210	5007967508,	6/22/2007	703.58	15086918	115
Public Library	BLOUNT COUNTY TRUSTEE	551211	SUPPLIES	6/22/2007	7.03	15086920	115
Public Library	RECORDED BOOKS INC	551085	3500188,3530422,350669	6/22/2007	2527.80	15086931	115
Public Library	RECORDED BOOKS INC	551086	3480420	6/22/2007	137.40	15086931	115
Public Library	THE CHICAGO TRIBUNE COMPANY	551151	21530957	6/22/2007	235.56	15086932	115
Public Library	CHARTER COMMUNICATIONS	551212	8353200040065544	6/22/2007	140.00	15086921	115
Public Library	THE GALE GROUP INC	551087	15185227,15184582	6/22/2007	393.35	15086935	115
Public Library	THE GALE GROUP INC	551088	15196937,15189833,	6/22/2007	714.39	15086935	115
Public Library	GREY HOUSE PUBLISHING	551156	605453	6/22/2007	448.95	15086923	115
Public Library	GREY HOUSE PUBLISHING	551157	608373	6/22/2007	448.95	15086923	115
Public Library	GREY HOUSE PUBLISHING	551158	608216	6/22/2007	448.95	15086923	115
Public Library	GREY HOUSE PUBLISHING	551159	605452	6/22/2007	448.95	15086923	115
Public Library	BAKER & TAYLOR	551595	5007987950	6/29/2007	15.12	15087222	115
Public Library	BAKER & TAYLOR	551596	5007987949,	6/29/2007	499.45	15087222	115
Public Library	CITY OF MARYVILLE	551398	341307,341312	6/29/2007	12508.82	15087226	115
Public Library	ATMOS ENERGY	551497	50102703861245	6/29/2007	25.20	15087221	115
Public Library	BAKER & TAYLOR INC	551498	5007991750	6/29/2007	26.75	15087223	115
Public Library	RECORDED BOOKS INC	551594	3558030,	6/29/2007	378.80	15087233	115
Public Library	THE GALE GROUP INC	551495	15207775	6/29/2007	223.75	15087236	115
Public Library	THE GALE GROUP INC	551496	150205299,	6/29/2007	255.33	15087236	115
Public Library	RICHARD PHELPS	551397	JUNE 07	6/29/2007	73.14	15087234	115
Public Library	BLOUNT COUNTY TRUSTEE	551922	6/15-26/07	7/6/2007	6.01	15087445	115

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Public Library	CHIVERS NORTH AMERICA, INC.	552024	289557	7/6/2007	43.48	15087569	115
Public Library	THESTREET.COM RATINGS, INC.	551924	4733874	7/6/2007	418.95	15087452	115
Public Library	BAKER & TAYLOR	552040	5008003418,	7/13/2007	57.38	15087730	115
Public Library	BAKER & TAYLOR	552042	5008003417	7/13/2007	44.58	15087730	115
Public Library	RECORDED BOOKS INC	552388	3550919	7/13/2007	380.40	15087739	115
Public Library	PAETEC COMMUNICATIONS, INC.	552157	26852784	7/13/2007	771.23	15087736	115
Purchasing	LAURI BELL	550581	MAY 07	6/8/2007	13.80	1086333	101
Purchasing	SUSAN BULLEN	550582	5/07	6/8/2007	31.74	1086366	101
Purchasing	FRED MARTIN	550887	6/12/07	6/15/2007	18.35	1086579	101
Purchasing	LAURI BELL	551901	JUNE 07	7/6/2007	3.68	1087407	101
Purchasing	SUSAN BULLEN	551899	JUNE 07	7/6/2007	9.20	1087431	101
Rabies & Animal Control	CITY OF MARYVILLE	551116	JULY-DEC/FINAL	6/22/2007	33452.50	1086838	101
Records Management	BLOUNT COUNTY HIGHWAY DEPT	550593	51910	6/8/2007	53.07	1086280	101
Records Management	BLOUNT COUNTY HIGHWAY DEPT	552147	51910	7/13/2007	46.70	1087657	101
Register of Deeds	A & W OFFICE SUPPLY	550605	1410680-0	6/8/2007	41.75	1086267	101
Register of Deeds	SUNTRUST BANK CARD	550826	FRANKLIN TN	6/26/2007	216.00	1087039	101
Register of Deeds	JOANNA BELCHER	551759	5&6/07	6/29/2007	42.32	1087165	101
Register of Deeds	PENNY WHALEY	551896	6/29/07	7/6/2007	65.20	1087418	101
Sanitation & Waste	ATMOS ENERGY	550573	5046120422472963	6/8/2007	25.20	1086275	101
Sanitation & Waste	ATMOS ENERGY	551912	004612042	7/6/2007	26.39	1087356	101
Sanitation & Waste	CITY OF ALCOA	552035	541482,539645	7/13/2007	63.36	1087665	101
Schools	CITY OF ALCOA	550560	170008501,	6/8/2007	4267.15	41086410	141
Schools	CITY OF ALCOA	550561	270105201,	6/8/2007	5620.78	41086410	141
Schools	CITY OF ALCOA	550631	143340002,	6/8/2007	37778.15	41086410	141
Schools	CITY OF ALCOA	550632	140089501	6/8/2007	9568.16	41086410	141
Schools	CITY OF ALCOA	550632	140089501	6/8/2007	1288.63	41086410	141
Schools	BLOUNT COUNTY TRUSTEE	550596	PRIN&INT	6/8/2007	478915.00	41086408	141
Schools	BLOUNT COUNTY TRUSTEE	550596	PRIN&INT	6/8/2007	33600.00	41086408	141
Schools	FORT LOUDOUN ELECTRIC COOPERATIVE	550559	90087281,	6/8/2007	35744.08	41086412	141
Schools	FORT LOUDOUN ELECTRIC COOPERATIVE	550611	33311551,33311541,	6/8/2007	173.88	41086412	141
Schools	SOUTH BLOUNT UTILITY DIST	550609	94655107	6/8/2007	995.39	41086427	141
Schools	TUCKALEECHIE UTILITY	550610	2201000001,	6/8/2007	437.90	41086433	141
Schools	TUCKALEECHIE UTILITY	550612	22002900001	6/8/2007	118.10	41086433	141
Schools	ATMOS ENERGY	550613	145197,162203,162203,	6/8/2007	1626.38	41086406	141
Schools	WILLIAM BLOUNT HIGH SCHOOL	550562	REIMB-PRINTING	6/8/2007	123.75	41086435	141
Schools	KATHY SMITH	550626	3-4-5/07	6/8/2007	252.77	41086415	141
Schools	ROBIN CELESTE COOK	550600	5/07	6/8/2007	76.82	41086426	141

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Schools	REBA COMBS	550602	4&5/07	6/8/2007	27.14	41086423	141
Schools	KIMBERLY D MAY	550650	5/07-BAYLEE	6/8/2007	224.70	41086416	141
Schools	REBECCA A HAYES	550601	5/07	6/8/2007	13.34	41086424	141
Schools	GREG STANLEY	550568	5/07	6/8/2007	15.64	41086413	141
Schools	CELLEO PARTNERSHIP	550572	1302182242	6/8/2007	899.98	41086409	141
Schools	CITY OF ALCOA	550767	140090001,143349001,	6/15/2007	123.40	41086647	141
Schools	BLOUNT COUNTY HIGHWAY DEPT	550995	72620,	6/15/2007	6593.30	41086644	141
Schools	CITY OF ALCOA	550997	538059,	6/15/2007	79.87	41086648	141
Schools	FRIENDSVILLE CITY WATER WORKS	550844	121750001,121700001,	6/15/2007	680.67	41086652	141
Schools	UNITED PARCEL SERVICE	550996	4RW236227	6/15/2007	9.99	41086686	141
Schools	AT&T	550994	865M443209	6/15/2007	265.64	41086642	141
Schools	U S CELLULAR	551003	8652569871	6/15/2007	46.96	41086684	141
Schools	THOMAS J JOHNSON	550998	5/07	6/15/2007	30.41	41086682	141
Schools	MICHAEL HORTON	550999	5/07	6/15/2007	105.80	41086665	141
Schools	SOUTH BLOUNT UTILITY DIST	551160	036000400000,	6/20/2007	9417.63	41086746	141
Schools	CITY OF ALCOA	551146	350366203	6/22/2007	20.27	41086947	141
Schools	CITY OF ALCOA	551146	350366203	6/22/2007	255.86	41086947	141
Schools	CITY OF ALCOA	551152	290033001	6/22/2007	321.32	41086947	141
Schools	CITY OF ALCOA	551152	290033001	6/22/2007	39.16	41086947	141
Schools	CITY OF ALCOA	551188	060474701,	6/22/2007	16259.29	41086947	141
Schools	CITY OF ALCOA	551189	461037901,	6/22/2007	1434.78	41086947	141
Schools	CITY OF ALCOA	551190	350366401,	6/22/2007	723.98	41086947	141
Schools	CITY OF ALCOA	551191	350365603	6/22/2007	9342.68	41086947	141
Schools	CITY OF ALCOA	551191	350365603	6/22/2007	561.22	41086947	141
Schools	FORT LOUDOUN ELECTRIC COOPERATIVE	551145	73120001,73030601,	6/22/2007	1376.87	41086952	141
Schools	MARGIE CARICO	550603	5/07	6/22/2007	206.08	41086961	141
Schools	CITY OF MARYVILLE	551147	317287	6/22/2007	457.91	41086948	141
Schools	CITY OF MARYVILLE	551148	317296	6/22/2007	5007.34	41086948	141
Schools	CITY OF MARYVILLE	551148	317296	6/22/2007	54.81	41086948	141
Schools	CITY OF MARYVILLE	551149	317295,317283,317281	6/22/2007	395.37	41086948	141
Schools	DOUGLAS COOPERATIVE INC.	551095	2/07-4/07	6/22/2007	1980.00	41086951	141
Schools	SEVIER COUNTY ELECTRIC SYSTEM	551192	3016204,	6/22/2007	3757.88	41086974	141
Schools	SOUTH BLOUNT UTILITY DIST	551144	005700500001,	6/22/2007	3974.08	41086976	141
Schools	ATMOS ENERGY	551150	135341,131508,	6/22/2007	290.85	41086942	141
Schools	UNITED PARCEL SERVICE	551196	4RW236237	6/22/2007	3.33	41086984	141
Schools	QUEST DIAGNOSTICS	551194	9117616564	6/22/2007	50.00	41086970	141
Schools	BLOUNT MEMORIAL HOSPITAL INC	551198	68106	6/22/2007	134.00	41086945	141

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Schools	MAIL PROCESSING CENTER INC	551293	4/30-6/1/7	6/22/2007	589.88	41086960	141
Schools	TENNESSEE BUREAU OF INVESTIGATION	551197	8 PRINTS	6/22/2007	384.00	41086980	141
Schools	AMERIGAS	551143	1650271859A	6/22/2007	1382.00	41086941	141
Schools	BARBARA HOFFMAN	551205	5/2-4/07	6/22/2007	44.00	41086943	141
Schools	CITY OF ALCOA	551748	070079002,	6/29/2007	10218.75	41087251	141
Schools	CITY OF ALCOA	551750	070076901,	6/29/2007	18873.46	41087251	141
Schools	BARBARA B GREGORY	551432	5/07 FUEL ADJ	6/29/2007	1003.53	41087245	141
Schools	BLOUNT COUNTY HIGHWAY DEPT	551391	72620	6/29/2007	1233.11	41087247	141
Schools	BLOUNT COUNTY TRUSTEE	551402	CAP OUTLAY NOTES	6/29/2007	478915.00	41087248	141
Schools	BLOUNT COUNTY TRUSTEE	551402	CAP OUTLAY NOTES	6/29/2007	33600.00	41087248	141
Schools	CITY OF ALCOA	551754	PERMIT	6/29/2007	15.00	41087252	141
Schools	FORT LOUDOUN ELECTRIC COOPERATIVE	551751	90093001,	6/29/2007	29067.14	41087261	141
Schools	FRANK CONNATSER	551436	5/07 FUEL ADJ	6/29/2007	449.71	41087262	141
Schools	FRANKLIN TEFFETELLER	551444	5/07 FUEL ADJ	6/29/2007	587.08	41087264	141
Schools	JACK CLEMMER	551439	5/07 FUEL ADJ	6/29/2007	392.26	41087267	141
Schools	JAMES O. HATCHER	551431	5/07 FUEL ADJ	6/29/2007	442.13	41087270	141
Schools	SMITH BUS LINES	551411	5/07 FUEL ADJ	6/29/2007	1296.00	41087290	141
Schools	CITY OF MARYVILLE	551746	359167	6/29/2007	15.56	41087253	141
Schools	CITY OF MARYVILLE	551746	359167	6/29/2007	874.99	41087253	141
Schools	CITY OF MARYVILLE	551752	334783,	6/29/2007	5953.05	41087253	141
Schools	CITY OF MARYVILLE	551753	359171,	6/29/2007	3346.99	41087253	141
Schools	OLLIE H BORING	551437	5/07 FUEL ADJ	6/29/2007	3483.21	41087281	141
Schools	SAM H MCCALL	551425	5/07 FUEL ADJ	6/29/2007	266.36	41087288	141
Schools	TN DEPT OF LABOR AND WORKFORCE	551711	06502219	6/29/2007	437.77	41087297	141
Schools	TN DEPT OF LABOR AND WORKFORCE	551745	0650226	6/29/2007	57.65	41087297	141
Schools	ATMOS ENERGY	551713	5048104272528429,	6/29/2007	1594.49	41087244	141
Schools	ATMOS ENERGY	551749	50165453665218,	6/29/2007	89.64	41087244	141
Schools	AT&T	551592	865M420931	6/29/2007	470.06	41087243	141
Schools	AT&T	551593	865M451955	6/29/2007	8117.57	41087243	141
Schools	AT&T	551724	8659779011	6/29/2007	19.36	41087243	141
Schools	AT&T	551727	8659821268	6/29/2007	46.13	41087243	141
Schools	JIMMY RAY HATCHER	551430	5/07 FUEL ADJ	6/29/2007	670.03	41087271	141
Schools	LLOYD E DAVIS	551434	5/07 FUEL ADJ	6/29/2007	211.68	41087275	141
Schools	REED BUS SERVICE, INC.	551420	5/07 FUEL ADJ	6/29/2007	2388.84	41087285	141
Schools	JUNIOR LELAND PICKENS	551421	5/07 FUEL ADJ	6/29/2007	295.49	41087273	141
Schools	FRANKLIN E. MARSHALL	551426	5/07 FUEL ADJ	6/29/2007	371.52	41087263	141
Schools	WILBUR CLINTON HUFFMAN	551428	5/07 FUEL ADJ	6/29/2007	4080.25	41087300	141

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Schools	LLOYD E. DAVIS, JR.	551435	5/07 FUEL ADJ	6/29/2007	599.18	41087276	141
Schools	SHARON S WALKER	551417	5/07 FUEL ADJ	6/29/2007	451.44	41087289	141
Schools	LEANN M. LAMBERT	551427	5/07 FUEL ADJ	6/29/2007	2985.12	41087274	141
Schools	LUCENT TECHNOLOGIES INC.	551714	6159828152	6/29/2007	667.34	41087278	141
Schools	DEBRA LYNN MISER	551424	5/07 FUEL ADJ	6/29/2007	404.35	41087257	141
Schools	RICHARD L BLAIR	551440	5/07 FUEL ADJ	6/29/2007	2280.97	41087286	141
Schools	PAUL WILLARD KIRKLAND	551429	5/07 FUEL ADJ	6/29/2007	420.34	41087283	141
Schools	TENNESSEE BUREAU OF INVESTIGATION	551728	11 PRINTS	6/29/2007	528.00	41087293	141
Schools	MURPHY TRUCKING, INC	551423	5/07 FUEL ADJ	6/29/2007	476.50	41087279	141
Schools	TIMOTHY D BROWN	551441	5/07 FUEL ADJ	6/29/2007	405.22	41087296	141
Schools	ISAAC EUGENE MCLEMORE	551412	5/07 FUEL ADJ	6/29/2007	666.58	41087266	141
Schools	FINCHUM SERVICES, INC	551433	5/07 FUEL ADJ	6/29/2007	898.78	41087260	141
Schools	STAR LIMOUSINE SERVICE	551413	5/07 FUEL ADJ	6/29/2007	864.00	41087291	141
Schools	JAMES MONTGOMERY SHOPE	551419	5/07 FUEL ADJ	6/29/2007	927.94	41087269	141
Schools	DOUGLAS WEST	551415	5/07 FUEL ADJ	6/29/2007	716.90	41087259	141
Schools	NANCY J BORING	551414	5/07 FUEL ADJ	6/29/2007	432.00	41087280	141
Schools	PASS BUS SERVICES INC	551422	5/07 FUEL ADJ	6/29/2007	708.04	41087282	141
Schools	BRENDA JONES	551410	5/07 FUEL ADJ	6/29/2007	432.00	41087249	141
Schools	ROCKY TOP TOURS LLC	551438	5/07 FUEL ADJ	6/29/2007	2358.72	41087287	141
Schools	JUDY A WATKINS	551416	5/07 FUEL ADJ	6/29/2007	380.59	41087272	141
Schools	COSTNER & GREENE ATTORNEYS	551710	ISSUES/PBA	6/29/2007	810.00	41087255	141
Schools	CITY OF ALCOA	551927	080611801,080613001,	7/6/2007	6223.21	41087480	141
Schools	CITY OF ALCOA	551928	270106201,270106101,	7/6/2007	4753.15	41087480	141
Schools	CITY OF ALCOA	551931	170008401,170008301,	7/6/2007	4035.01	41087480	141
Schools	CITY OF ALCOA	551932	080612501,080612001	7/6/2007	934.04	41087480	141
Schools	CITY OF ALCOA	551932	080612501,080612001	7/6/2007	270.81	41087480	141
Schools	BLOUNT COUNTY TRUSTEE	551894	N/A	7/6/2007	149.04	41087477	141
Schools	BLOUNT COUNTY TRUSTEE	552004	PR4	7/6/2007	33.41	41087477	141
Schools	BLOUNT COUNTY TRUSTEE	552006	PR3	7/6/2007	16.13	41087477	141
Schools	FORT LOUDOUN ELECTRIC COOPERATIVE	551935	320-3650-1	7/6/2007	14.44	41087487	141
Schools	FORT LOUDOUN ELECTRIC COOPERATIVE	551942	33311571,33311561,	7/6/2007	208.16	41087487	141
Schools	GODDARD & GAMBLE, ATT.	551933	2951	7/6/2007	831.25	41087489	141
Schools	MARGIE CARICO	551973	6/19-21/07	7/6/2007	239.85	41087498	141
Schools	CITY OF MARYVILLE	551929	352246	7/6/2007	218.80	41087481	141
Schools	CITY OF MARYVILLE	551929	352246	7/6/2007	89.20	41087481	141
Schools	CITY OF MARYVILLE	551934	352244,352245,352248,	7/6/2007	2117.26	41087481	141
Schools	CITY OF MARYVILLE	551936	337003	7/6/2007	66.57	41087481	141

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Schools	CITY OF MARYVILLE	551937	336993,336994	7/6/2007	1129.08	41087481	141
Schools	SOUTH BLOUNT UTILITY DIST	551938	94655107	7/6/2007	298.70	41087505	141
Schools	TEMPORARY VENDOR	551913	17207	7/6/2007	240.98	41087517	141
Schools	HARCOURT ASSESSMENT, INC.	551892	6051	7/6/2007	34.00	41087492	141
Schools	VICKY MCMURRAY	551975	6/19-21/07	7/6/2007	227.64	41087514	141
Schools	KATHY SMITH	551941	JUNE 07	7/6/2007	130.00	41087497	141
Schools	STATE OF TENNESSEE	551891	INV0007710	7/6/2007	250.00	41087506	141
Schools	JUDY DIXON	551981	6/19-22/07	7/6/2007	404.67	41087496	141
Schools	MARY ALICE MURRIN	551977	6/19-20/07	7/6/2007	152.90	41087499	141
Schools	NANCY GIBSON	551978	6/19-21/07	7/6/2007	254.85	41087501	141
Schools	TERESA A GENTRY	551974	6/19-21/07	7/6/2007	212.37	41087510	141
Schools	BEVERLY HACKNEY	551979	6/19-21/07	7/6/2007	239.88	41087475	141
Schools	CELLEO PARTNERSHIP	551893	1311967232	7/6/2007	826.12	41087479	141
Schools	SUSAN AKINS	551970	6/19-21/07	7/6/2007	137.03	41087508	141
Schools	ABBY BUCHANAN	551968	6/19-21/07	7/6/2007	209.85	41087471	141
Schools	SHARON LINDSEY	551972	6/19-21/07	7/6/2007	239.85	41087502	141
Schools	YVONNE BUCHANAN	551971	6/19-21/07	7/6/2007	125.58	41087516	141
Schools	JAN KARRAKER	551969	6/19-21/07	7/6/2007	254.85	41087495	141
Schools	DEBORAH TEFFETELLER	551939	6/19-20/07	7/6/2007	139.90	41087483	141
Schools	CITY OF ALCOA	552038	140089501	7/13/2007	9253.09	41087767	141
Schools	CITY OF ALCOA	552038	140089501	7/13/2007	681.39	41087767	141
Schools	CITY OF ALCOA	552155	140090001,	7/13/2007	30695.17	41087767	141
Schools	FRIENDSVILLE CITY WATER WORKS	552151	121700001,	7/13/2007	124.76	41087770	141
Schools	SOUTH BLOUNT UTILITY DIST	552170	36000500000,	7/13/2007	8362.67	41087776	141
Schools	TUCKALEECHEE UTILITY	552027	22002900001,	7/13/2007	243.95	41087784	141
Schools	TUCKALEECHEE UTILITY	552036	45-07800-001	7/13/2007	263.00	41087784	141
Schools	ATMOS ENERGY	552033	50135971370079,	7/13/2007	741.51	41087763	141
Schools	ATMOS ENERGY	552171	145197	7/13/2007	25.20	41087763	141
Schools	UNITED PARCEL SERVICE	552037	4RW236267	7/13/2007	15.44	41087786	141
Schools	U S CELLULAR	552378	256-9871,256-9872	7/13/2007	45.60	41087785	141
Schools	ROBIN CELESTE COOK	552373	6/31-7/1/07	7/13/2007	280.60	41087775	141
Schools	THOMAS J JOHNSON	552376	6/07	7/13/2007	34.96	41087783	141
Schools	MAIL PROCESSING CENTER INC	552156	6/29/07	7/13/2007	1823.16	41087773	141
Schools	MICHAEL HORTON	551940	JUNE 07	7/13/2007	143.06	41087774	141
Schools	ANGELA GILLIS	552374	6/28-7/1/07	7/13/2007	115.00	41087762	141
Schools	TARA FARLEY	552375	6/23-7/1/07	7/13/2007	115.00	41087779	141
Sheriffs Department	BLOUNT COUNTY CLERK	550555	TAGS 0607	6/4/2007	300.00	1080523	101

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Sheriffs Department	MARYVILLE FASTENER	550640	7249	6/8/2007	19.00	1086338	101
Sheriffs Department	KELLY HOARD	550623	6/10-15/07	6/8/2007	184.80	1086330	101
Sheriffs Department	MARTIN WILLIAM ELDER	550558	5/3-11/07	6/8/2007	28.49	1086337	101
Sheriffs Department	BLOUNT COUNTY HIGHWAY DEPT	550684	15411,	6/11/2007	42881.21	1086484	101
Sheriffs Department	BLOUNT COUNTY HIGHWAY DEPT	550978	1316	6/15/2007	13.50	1086556	101
Sheriffs Department	CITY OF ALCOA	550977	PERMIT	6/15/2007	15.00	1086566	101
Sheriffs Department	RECREATION & PARKS COMMISSION	550856	TRAINING	6/15/2007	1160.00	1086605	101
Sheriffs Department	SOUTH BLOUNT UTILITY DIST	550851	4034178,2053259	6/15/2007	24.10	1086609	101
Sheriffs Department	WILLIAM J KENNEY PHD	550850	6/05/07	6/15/2007	300.00	1086626	101
Sheriffs Department	AT&T	550769	M45-9808	6/15/2007	184.91	1086552	101
Sheriffs Department	REGIONAL ORGANIZED CRIME INFO CENTER	550853	2023-16249	6/15/2007	300.00	1086606	101
Sheriffs Department	BLOUNT COUNTY HIGHWAY DEPT	551135	64000,15411	6/22/2007	6573.75	1086829	101
Sheriffs Department	FORT LOUDOUN ELECTRIC COOPERATIVE	551134	712-3495-1	6/22/2007	104.04	1086853	101
Sheriffs Department	JAMES BERRONG	551132	6/14-15/07	6/22/2007	46.50	1086858	101
Sheriffs Department	JEFF BURCHFIELD	551291	6/15/07	6/22/2007	34.00	1086861	101
Sheriffs Department	R.A. D. SYSTEMS	551093	07RCT936,07RCT348	6/22/2007	150.00	1086888	101
Sheriffs Department	RICK BAKER	551290	6/15/07	6/22/2007	34.00	1086891	101
Sheriffs Department	ROBERT NEASE	551094	CLOTHING REIMBURSEME	6/22/2007	155.90	1086892	101
Sheriffs Department	KELLY HOARD	551292	6/10-15/07	6/22/2007	46.20	1086865	101
Sheriffs Department	DONALD RAY BENSON	551289	6/15/07	6/22/2007	34.00	1086847	101
Sheriffs Department	SPRINT SPECTRUM, L.P.	551296	752660092922	6/22/2007	37.19	1086901	101
Sheriffs Department	SPRINT SPECTRUM, L.P.	551297	2/07-4/07	6/22/2007	146.07	1086901	101
Sheriffs Department	JENNIFER HARRINGTON	551183	6/14-16/07	6/22/2007	80.50	1086862	101
Sheriffs Department	SUNTRUST BANK CARD	550829	FIREDEATHINVESTIGATIO	6/26/2007	55.36	1087039	101
Sheriffs Department	CITY OF ALCOA	551478	050358406	6/29/2007	18.54	1087139	101
Sheriffs Department	AT&T	551479	379-0433	6/29/2007	135.52	1087121	101
Sheriffs Department	Officer	551598	REIMB/CLOTHES	6/29/2007	279.88	1087177	101
Sheriffs Department	ROBERT SHAFFER	551600	REIMB/CLOTHES	6/29/2007	131.45	1087192	101
Sheriffs Department	ROBERT NEASE	551599	REIMB/CLOTHES	6/29/2007	144.10	1087191	101
Sheriffs Department	BURPEE LOCKSMITH	551947	153928	7/6/2007	16.00	1087368	101
Sheriffs Department	BRIAN FRAZIER	551897	CLOTHING REIMBRUSEME	7/6/2007	300.00	1087367	101
Sheriffs Department	QUARTERMASTER INC	551984	P625669101014	7/6/2007	24.85	1087422	101
Sheriffs Department	SOUTH BLOUNT UTILITY DIST	552146	36001200,	7/13/2007	24.10	1087711	101
Sheriffs Department	AT&T	552141	865M459808	7/13/2007	179.52	1087646	101
Sheriffs Department	BLOUNT MEMORIAL HOSPITAL	552143	489559	7/13/2007	122.00	1087659	101
Soil Conservation	AT&T	551131	8659832119	6/22/2007	136.05	1086824	101
Soil Conservation	SANDRA GREGORY	551403	JUNE 07	6/29/2007	33.08	1087194	101

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Soil Conservation	ERICH HENRY	551400 6/22/07	6/29/2007	25.48	1087153	101
Tourism	BLOUNT COUNTY CHAMBER OF COMMERCE	550676 VISITORS CENTER	6/8/2007	2368.76	1086279	101
Tourism	BLOUNT COUNTY INDUSTRIAL BOARD	550677 ADMIN.COSTS	6/8/2007	27564.23	1086281	101
Tourism	SUNTRUST BANK CARD	551295 745	6/26/2007	140.00	1087039	101
Tourism	BLOUNT COUNTY CHAMBER OF COMMERCE	551723 OP.COSTS	6/29/2007	2338.74	1087123	101
Tourism	BLOUNT COUNTY CHAMBER OF COMMERCE	551723 OP.COSTS	6/29/2007	3250.00	1087123	101
Tourism	BLOUNT COUNTY CHAMBER OF COMMERCE	551723 OP.COSTS	6/29/2007	166.67	1087123	101
Tourism	BLOUNT COUNTY INDUSTRIAL BOARD	551944 ADMIN.COSTS	7/6/2007	27903.27	1087361	101
Veterans Services	BLOUNT COUNTY HIGHWAY DEPT	550564 58300	6/8/2007	129.60	1086280	101
Vistors Center	BLOUNT COUNTY CHAMBER OF COMMERCE	550676 VISITORS CENTER	6/8/2007	2144.00	1086279	101
Vistors Center	BLOUNT COUNTY INDUSTRIAL BOARD	550678 ADMIN.COSTS	6/8/2007	3739.41	1086281	101
Vistors Center	TUCKALEECHEE UTILITY	550675 4200300001	6/8/2007	113.15	1086375	101
Vistors Center	SEVIER COUNTY ELECTRIC SYSTEM	551203 4898602,	6/22/2007	652.56	1086899	101
Vistors Center	PAETEC COMMUNICATIONS, INC.	550971 26546707	6/22/2007	840.64	1086913	101
Vistors Center	BLOUNT COUNTY CHAMBER OF COMMERCE	551723 OP.COSTS	6/29/2007	2144.00	1087123	101
Vistors Center	U S CELLULAR	551719 8656600207	6/29/2007	65.61	1087213	101
Vistors Center	TUCKALEECHEE UTILITY	552308 4200300001	7/13/2007	125.75	1087726	101

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Accounting & Budgeting	EAST TN PAYROLL ASSOC.	551040	6/07 MEETING	6/15/2007	45.00	1086575	101
Accounting & Budgeting	MARYVILLE ROTARY	551142	MEETINGS,14,21,28	6/20/2007	24.00	1080532	101
Accounting & Budgeting	SUNTRUST BANK CARD	550827	JDAWSON/BENNETT,CTAS	6/26/2007	74.15	1087039	101
Accounting & Budgeting	DAVE BENNETT	551958	6/21-27/07	7/6/2007	127.47	1087378	101
Agricultural Extension	UNIVERSITY OF TENNESSEE	550557	003A	6/8/2007	2000.00	1086376	101
Building Codes	MATTHEW WIDNER	550589	5/07	6/8/2007	427.34	1086340	101
Building Codes	JOHN H. RIGGS	550604	MAY 2007	6/8/2007	591.10	1086327	101
Building Codes	MATTHEW WIDNER	551963	6/07	7/6/2007	208.38	1087415	101
Building Codes	MARTY L YATE	551962	JUNE 07	7/13/2007	177.10	1087692	101
Building Commissioner	ROGER FIELDS	550588	5/07	6/8/2007	77.28	1086358	101
Building Commissioner	ROGER FIELDS	551886	JUNE 07	7/6/2007	97.52	1087424	101
Circuit Court Clerk	THOMAS HATCHER	550580	5/29-30/07	6/8/2007	11.98	1086371	101
Circuit Court Clerk	DONNA MARTIN	550569	5/07	6/8/2007	2.76	1086301	101
Circuit Court Clerk	BELINDA HUTCHINSON	550679	6/05/07	6/8/2007	10.00	1086277	101
Circuit Court Clerk	TONI CLARKE	550681	6/05/07	6/8/2007	26.56	1086374	101
Circuit Court Clerk	PAULA GARNER	550840	6/07/07	6/15/2007	10.00	1086604	101
Circuit Court Clerk	BETTY L. MCKENZIE	550764	6/07/07	6/15/2007	10.00	1086555	101
Circuit Court Clerk	BARBARA DAVIS	550838	6/07/07	6/15/2007	10.00	1086553	101
Circuit Court Clerk	SANDRA HODSON	550763	6/07/07	6/15/2007	17.00	1086608	101
Circuit Court Clerk	TAMRA WALKER	550839	6/07/07	6/15/2007	10.00	1086613	101
Circuit Court Clerk	SUNTRUST BANK CARD	551110	MONTGOMERY BELL STAT	6/26/2007	691.13	1087039	101
Circuit Court Clerk	SUNTRUST BANK CARD	551114	SHERATON NASHVILLE,	6/26/2007	455.31	1087039	101
Circuit Court Clerk	SUNTRUST BANK CARD	551115	SHERATON NASHVILLE,	6/26/2007	225.51	1087039	101
Circuit Court Clerk	DONNA MARTIN	551508	6/21/07	6/29/2007	34.40	1087149	101
Circuit Court Clerk	JENNIFER BAILES	551712	6/21/07	6/29/2007	10.00	1087164	101
Circuit Court Clerk	DONNA MARTIN	551904	JUNE 07	7/6/2007	1.84	1087386	101
Clerk & Master	BRENDA SHAMBLIN FLOWERS	551990	6/07	7/6/2007	52.44	1087366	101
County Clerk	ROY CRAWFORD JR	551153	6/6-7/07	6/22/2007	37.00	1086894	101
County Clerk	MARGARET M. FLYNN	551154	6/6-7/07	6/22/2007	106.00	1086873	101
County Clerk	MARGARET M. FLYNN	551994	JUNE 07	7/13/2007	29.44	1087691	101
County Commission	GERALD L KIRBY	550680	6/5-6/07	6/8/2007	37.72	1086312	101
County Commission	SUNTRUST BANK CARD	55149	EDGEWATER HOTEL	6/26/2007	73.00	1087039	101
County Trustee	SUNTRUST BANK CARD	63230	MONTGOMERY BELL STAT	6/26/2007	76.65	1087039	101
County Trustee	SCOTT GRAVES	551736	4-5-6/07	6/29/2007	17.71	1087195	101
County Trustee	ROBIN HICKS	551761	5&6/07	6/29/2007	5.57	1087193	101
County Trustee	SUE MAGARGLE	551758	5&6/07	6/29/2007	7.87	1087200	101
Drug Enforcement	SUNTRUST BANK CARD	550835	GAS/GAINESVILLE,GA	6/26/2007	60.00	30087050	307

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FU
Drug Enforcement	JASON EWING	551824	6/17-23/07	6/29/2007	92.70	30087334	307
Drug Enforcement	MATTHEW MCKINNIS	551823	6/17-23/07	6/29/2007	93.39	30087335	307
Election Commission	ELIZABETH H. BREEDING	550608	6/3-4/07	6/8/2007	384.20	1086302	101
Election Commission	JUANITA W SHIELDS	551395	6/17-20/07	6/29/2007	48.44	1087167	101
Election Commission	ELIZABETH H. BREEDING	551396	6/17-20/07	6/29/2007	54.21	1087151	101
Election Commission	OMER O. DYER	551394	6/17-20/07	6/29/2007	46.44	1087185	101
Election Commission	BRUCE S. GORENFLO	551393	6/17-20/07	6/29/2007	52.20	1087128	101
Election Commission	ROBERT CARROLL	551392	6/17-20/07	6/29/2007	62.84	1087190	101
Federal Projects	JIMMY RAY HATCHER	62934	511919	7/6/2007	755.00	42087527	142
Federal Projects	JUDY ALISA TEFFETELLER	551895	JUNE 07	7/6/2007	34.50	42087529	142
Federal Projects	RANDY WAYNE BYRD	552022	6/25-30/07	7/6/2007	231.00	42087535	142
Field Line Inspection	GARY FERGUSON	550584	5/07	6/8/2007	644.46	1086310	101
Field Line Inspection	GREGORY A. MOYERS	550587	5/07	6/8/2007	486.22	1086314	101
Field Line Inspection	GUY WALKER	550585	5/07	6/8/2007	427.34	1086316	101
Field Line Inspection	J MICHAEL DOSSETT	550586	5/07	6/8/2007	444.82	1086324	101
Field Line Inspection	BRAD BOWERS	550583	5/07	6/8/2007	329.36	1086285	101
Field Line Inspection	GARY FERGUSON	551885	JUNE 07	7/6/2007	471.50	1087393	101
Field Line Inspection	GREGORY A. MOYERS	551883	JUNE 07	7/6/2007	350.06	1087397	101
Field Line Inspection	GUY WALKER	551882	JUNE 07	7/6/2007	403.42	1087398	101
Field Line Inspection	J MICHAEL DOSSETT	551888	JUNE 07	7/6/2007	485.76	1087400	101
Field Line Inspection	BRAD BOWERS	551884	JUNE 07	7/6/2007	337.18	1087365	101
Information Technology	SHARON BAKER	550597	5/07	6/8/2007	19.04	1086363	101
Information Technology	STERLING STREVEL	550768	MAY 07	6/15/2007	38.73	1086612	101
Information Technology	SHARON BAKER	551898	6/25-28/07	7/6/2007	132.00	1087428	101
Information Technology	SHARON BAKER	551900	JUNE 07	7/6/2007	15.09	1087428	101
Ins/Risk Management	LINDSEY MONDAY	550766	MAY 07	6/15/2007	17.30	1086590	101
Ins/Risk Management	SUNTRUST BANK CARD	64222	LOWES HOTELS MIAMI BE	6/26/2007	190.97	1087039	101
Ins/Risk Management	SUNTRUST BANK CARD	64320	1008	6/26/2007	381.94	1087039	101
Inspection & Regulation	ANITA BOLINGER	550674	MAY 2007	6/8/2007	132.02	1086272	101
Inspection & Regulation	DEBRA CLAXTON	551992	6/07	7/6/2007	14.72	1087381	101
Inspection & Regulation	ANITA BOLINGER	552430	JUNE 07	7/13/2007	175.72	1087643	101
Jail	RODNEY MYERS	550590	5/30/07	6/8/2007	16.00	1086357	101
Jail	RODNEY MYERS	550629	5/31/07	6/8/2007	26.00	1086357	101
Jail	GUESTHOUSE INTERNATIONAL INN & SUIT	550571	157533,	6/8/2007	787.50	1086315	101
Jail	SAM TACKETT	550591	5/30/07	6/8/2007	16.00	1086362	101
Jail	SAM TACKETT	550630	5/31/07	6/8/2007	26.00	1086362	101
Jail	NORMAN T. CARMACK	550570	6/17-22/07	6/8/2007	169.60	1086343	101

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FU
Jail	TAMI FIELDS	550579	6/17-22/07	6/8/2007	169.60	1086367	101
Jail	LUANNE HATCHER	550578	6/17-22/07	6/8/2007	169.60	1086336	101
Jail	JUSTIN AULTOM	550577	6/17-22/07	6/8/2007	169.60	1086328	101
Jail	RODNEY MYERS	551185	6/18/07	6/22/2007	32.00	1086893	101
Jail	KEN SMITH	551184	6/14/07	6/22/2007	10.00	1086867	101
Jail	SAM TACKETT	551186	6/18/07	6/22/2007	32.00	1086895	101
Jail	NORMAN T. CARMACK	551092	6/06/07	6/22/2007	42.00	1086880	101
Jail	DENISE M. PARADA	551182	6/11-14/07	6/22/2007	160.00	1086845	101
Jail	SUNTRUST BANK CARD	550830	FLORENCE STATION/GAS	6/26/2007	45.00	1087039	101
Jail	SUNTRUST BANK CARD	550831	SHELL OIL	6/26/2007	45.50	1087039	101
Jail	SUNTRUST BANK CARD	551111	PILOT	6/26/2007	43.70	1087039	101
Jail	SUNTRUST BANK CARD	551112	MAPCO EXPRESS,EXXONM	6/26/2007	75.25	1087039	101
Jail	SUNTRUST BANK CARD	551218	0851	6/26/2007	78.00	1087039	101
Jail	SUNTRUST BANK CARD	551219	851	6/26/2007	53.50	1087039	101
Jail	NORMAN T. CARMACK	551760	6/17-22/07	6/29/2007	27.40	1087182	101
Jail	LUANNE HATCHER	551763	6/17-22/07	6/29/2007	30.40	1087175	101
Jail	JUSTIN AULTOM	551762	6/17-22/07	6/29/2007	37.40	1087168	101
Jail	TAMI FIELDS	551889	6/17-22/07	7/6/2007	46.95	1087432	101
Juvenile Court	MCGAVOCK'S AND ASSOCIATES, LTD	550771	8/6-7/07	6/15/2007	1302.45	1086595	101
Juvenile Court	MCGAVOCK'S AND ASSOCIATES, LTD	551103	8/5-6/07	6/22/2007	615.30	1086874	101
Juvenile Court	CYNTHIA CLABOUGH-DUNLAP	551887	5/07-6/07	7/6/2007	66.24	1087377	101
Juvenile Court	AMANDA G. MAY	551902	4/07-6/07	7/6/2007	139.84	1087353	101
Juvenile Court	TONYA BURCHFIELD	552383	4/07-6/07	7/13/2007	213.06	1087724	101
Juvenile Services	CHRISTOPHER PHILLIPS	551920	6/17-22/07	7/6/2007	75.00	1087371	101
Juvenile Services	JESSICA SPARKS	551959	6/17-22/07	7/6/2007	27.00	1087403	101
Medical Personnel	CARLTON CARTER	550643	5/07	6/8/2007	165.60	1086288	101
Medical Personnel	JULIE HUDGENS	550963	5/07	6/15/2007	116.38	1086586	101
Medical Personnel	MIKE STEWART	551217	4/07	6/22/2007	33.58	1086877	101
Medical Personnel	CARLTON CARTER	551687	6/07	6/28/2007	115.92	1087056	101
Medical Personnel	LEVETTE BETHEA	551993	6/07	7/6/2007	17.48	1087408	101
Medical Personnel	JULIE HUDGENS	551991	6/07	7/6/2007	39.10	1087404	101
Other Local Health	BLOUNT MEMORIAL OCCUPATIONAL HEALT	551036	4/07	6/15/2007	16.21	64086724	264
Other Local Health	BLOUNT MEMORIAL OCCUPATIONAL HEALT	551037	5/07	6/15/2007	19.28	64086724	264
Planning	JOHN LAMB	551399	MAY 07	6/29/2007	98.90	1087166	101
Property Assessors	DAVID EASTER	550622	5/07	6/8/2007	44.16	1086298	101
Property Assessors	DAVID WEAVER	550615	5/07	6/8/2007	92.92	1086299	101
Property Assessors	PHIL WILLIAMS	550617	5/07	6/8/2007	105.80	1086348	101

CC/Fund Name	Vendor	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FU
Property Assessors	MATTHEW MILLER	550619	5/07	6/8/2007	119.60	1086339	101
Property Assessors	BARRY MATHIS	550962	5/20-28/07	6/15/2007	179.00	1086554	101
Property Assessors	SUNTRUST BANK CARD	551220	414	6/26/2007	544.77	1087039	101
Property Assessors	DAVID EASTER	551998	6/07	7/6/2007	37.72	1087379	101
Property Assessors	DAVID WEAVER	551997	6/07	7/6/2007	81.88	1087380	101
Property Assessors	PHIL WILLIAMS	551985	6/07	7/6/2007	122.36	1087419	101
Property Assessors	MATTHEW MILLER	551996	6/07	7/6/2007	114.08	1087414	101
Property Assessors	TAMMY HALL	551919	6/25-29/07	7/6/2007	181.10	1087433	101
Property Reappraisal	TIM HELTON	550618	5/07	6/8/2007	17.48	1086372	101
Property Reappraisal	BOBBY R. STINNETT	550620	5/07	6/8/2007	18.86	1086284	101
Property Reappraisal	TIM HELTON	551999	6/07	7/6/2007	63.02	1087438	101
Property Reappraisal	BOBBY R. STINNETT	551995	6/07	7/6/2007	5.98	1087364	101
Public Library	KATHRYN PAGLES	550972	6/7/07	6/15/2007	50.24	15086631	115
Public Library	RICHARD PHELPS	551397	JUNE 07	6/29/2007	73.14	15087234	115
Purchasing	LAURI BELL	550581	MAY 07	6/8/2007	13.80	1086333	101
Purchasing	SUSAN BULLEN	550582	5/07	6/8/2007	31.74	1086366	101
Purchasing	FRED MARTIN	550887	6/12/07	6/15/2007	18.35	1086579	101
Purchasing	LAURI BELL	551901	JUNE 07	7/6/2007	3.68	1087407	101
Purchasing	SUSAN BULLEN	551899	JUNE 07	7/6/2007	9.20	1087431	101
Records Management	BLOUNT COUNTY HIGHWAY DEPT	550593	51910	6/8/2007	53.07	1086280	101
Records Management	BLOUNT COUNTY HIGHWAY DEPT	552147	51910	7/13/2007	46.70	1087657	101
Register of Deeds	SUNTRUST BANK CARD	550826	FRANKLIN TN	6/26/2007	216.00	1087039	101
Register of Deeds	JOANNA BELCHER	551759	5&6/07	6/29/2007	42.32	1087165	101
Register of Deeds	PENNY WHALEY	551896	6/29/07	7/6/2007	65.20	1087418	101
Schools	ROBIN CELESTE COOK	550600	5/07	6/8/2007	76.82	41086426	141
Schools	REBA COMBS	550602	4&5/07	6/8/2007	27.14	41086423	141
Schools	REBECCA A HAYES	550601	5/07	6/8/2007	13.34	41086424	141
Schools	GREG STANLEY	550568	5/07	6/8/2007	15.64	41086413	141
Schools	THOMAS J JOHNSON	550998	5/07	6/15/2007	30.41	41086682	141
Schools	MICHAEL HORTON	550999	5/07	6/15/2007	105.80	41086665	141
Schools	MARGIE CARICO	550603	5/07	6/22/2007	206.08	41086961	141
Schools	BARBARA HOFFMAN	551205	5/2-4/07	6/22/2007	44.00	41086943	141
Schools	KATHY SMITH	551941	JUNE 07	7/6/2007	130.00	41087497	141
Schools	THOMAS J JOHNSON	552376	6/07	7/13/2007	34.96	41087783	141
Schools	MICHAEL HORTON	551940	JUNE 07	7/13/2007	143.06	41087774	141
Sheriffs Department	KELLY HOARD	550623	6/10-15/07	6/8/2007	184.80	1086330	101
Sheriffs Department	MARTIN WILLIAM ELDER	550558	5/3-11/07	6/8/2007	28.49	1086337	101

CC/Fund Name	Vendor	VCHR_NO INVOICE_NO	Date Paid	ACCT_AMT	Check #	FU
Sheriffs Department	JAMES BERRONG	551132 6/14-15/07	6/22/2007	46.50	1086858	101
Sheriffs Department	JEFF BURCHFIELD	551291 6/15/07	6/22/2007	34.00	1086861	101
Sheriffs Department	RICK BAKER	551290 6/15/07	6/22/2007	34.00	1086891	101
Sheriffs Department	KELLY HOARD	551292 6/10-15/07	6/22/2007	46.20	1086865	101
Sheriffs Department	DONALD RAY BENSON	551289 6/15/07	6/22/2007	34.00	1086847	101
Sheriffs Department	JENNIFER HARRINGTON	551183 6/14-16/07	6/22/2007	80.50	1086862	101
Sheriffs Department	SUNTRUST BANK CARD	550829 FIREDEATHINVESTIGATIO	6/26/2007	55.36	1087039	101
Soil Conservation	SANDRA GREGORY	551403 JUNE 07	6/29/2007	33.08	1087194	101
Soil Conservation	ERICH HENRY	551400 6/22/07	6/29/2007	25.48	1087153	101
Tourism	SUNTRUST BANK CARD	551295 745	6/26/2007	140.00	1087039	101

JULY 16, 2007

B L O U N T C O U N T Y , T E N N E S S E E

REPORT 210-101

FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU JUNE 30, 2007

FUND 101: GENERAL GOVERNMENT



ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS----- DEBITS	CREDITS	ENDING BALANCE
		TOTAL ASSETS:	3,592,839.34	126,774,389.62	50,877,837.31-	79,489,391.65
		TOTAL LIABILITIES AND FUND EQ:	3,592,839.34-	73,317,444.85	149,213,997.16-	79,489,391.65-
		GENERAL LEDGER TOTALS:	0.00	200,091,834.47	200,091,834.47-	0.00

JULY 16, 2007

B L O U N T C O U N T Y , T E N N E S S E E

REPORT 210-101

FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU JUNE 30, 2007

FUND 111: FEDERAL REVENUE SHARING FUND

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS-----		ENDING BALANCE
				DEBITS	CREDITS	
		TOTAL ASSETS:	0.00	0.00	0.00	0.00
		TOTAL LIABILITIES AND FUND EQ:	0.00	0.00	0.00	0.00
		GENERAL LEDGER TOTALS:	0.00	0.00	0.00	0.00

JULY 16, 2007

B L O U N T C O U N T Y , T E N N E S S E E

REPORT 210-101

FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU JUNE 30, 2007

FUND 112: COURTHOUSE & JAIL MAINT FUND

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS-----		ENDING BALANCE
				DEBITS	CREDITS	
		TOTAL ASSETS:	34,794.35	52,978.86	33,073.95-	54,699.26
		TOTAL LIABILITIES AND FUND EQ:	34,794.35-	26,356.78	46,261.69-	54,699.26-
		GENERAL LEDGER TOTALS:	0.00	79,335.64	79,335.64-	0.00

JULY 16, 2007

B L O U N T C O U N T Y , T E N N E S S E E

REPORT 210-101

FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU JUNE 30, 2007

FUND 114: LAW LIBRARY

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS-----		ENDING BALANCE
				DEBITS	CREDITS	
		TOTAL ASSETS:	29,197.80	33,827.17	13,600.80-	49,424.17
		TOTAL LIABILITIES AND FUND EQ:	29,197.80-	14,357.72	34,584.09-	49,424.17-
		GENERAL LEDGER TOTALS:	0.00	48,184.89	48,184.89-	0.00

JULY 16, 2007

BLOUNT COUNTY, TENNESSEE

REPORT 210-101

FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU JUNE 30, 2007

FUND 115: PUBLIC LIBRARY

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS-----		ENDING BALANCE
				DEBITS	CREDITS	
		TOTAL ASSETS:	616,344.36	6,650,154.92	2,482,525.81-	4,783,973.47
		TOTAL LIABILITIES AND FUND EQ:	616,344.36-	3,740,474.91	7,908,104.02-	4,783,973.47-
		GENERAL LEDGER TOTALS:	0.00	10,390,629.83	10,390,629.83-	0.00

JULY 16, 2007

BLOUNT COUNTY, TENNESSEE

REPORT 210-101

FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU JUNE 30, 2007

FUND 120: LOCAL PURPOSE TAX

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS----- DEBITS	CREDITS	ENDING BALANCE
		TOTAL ASSETS:	0.00	0.00	0.00	0.00
		TOTAL LIABILITIES AND FUND EQ:	0.00	0.00	0.00	0.00
		GENERAL LEDGER TOTALS:	0.00	0.00	0.00	0.00

JULY 16, 2007

B L O U N T C O U N T Y , T E N N E S S E E

REPORT 210-101

FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU JUNE 30, 2007

FUND 121: SPECIAL PURPOSE SPECIAL REVENUE FUND

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS----- DEBITS	CREDITS	ENDING BALANCE
		TOTAL ASSETS:	0.00	0.00	0.00	0.00
		TOTAL LIABILITIES AND FUND EQ:	0.00	0.00	0.00	0.00
		GENERAL LEDGER TOTALS:	0.00	0.00	0.00	0.00

JULY 16, 2007

B L O U N T C O U N T Y , T E N N E S S E E

REPORT 210-101

FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU JUNE 30, 2007

FUND 122: DRUG CONTROL

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS-----		ENDING BALANCE
				DEBITS	CREDITS	
		TOTAL ASSETS:	579,700.39	1,925,262.88	583,215.39-	1,921,747.88
		TOTAL LIABILITIES AND FUND EQ:	579,700.39-	579,890.83	1,921,938.32-	1,921,747.88-
		GENERAL LEDGER TOTALS:	0.00	2,505,153.71	2,505,153.71-	0.00

JULY 16, 2007

B L O U N T C O U N T Y , T E N N E S S E E

REPORT 210-101

FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU JUNE 30, 2007

FUND 128: DRUG COURT

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS-----		ENDING BALANCE
				DEBITS	CREDITS	
		TOTAL ASSETS:	7,803.50	891,440.31	338,721.17-	560,522.64
		TOTAL LIABILITIES AND FUND EQ:	7,803.50-	473,845.16	1,026,564.30-	560,522.64-
		GENERAL LEDGER TOTALS:	0.00	1,365,285.47	1,365,285.47-	0.00

JULY 16, 2007

B L O U N T C O U N T Y , T E N N E S S E E

REPORT 210-101

FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU JUNE 30, 2007

FUND 129: CONSTITUTIONAL OFFICERS FUND

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS-----		ENDING BALANCE
				DEBITS	CREDITS	
		TOTAL ASSETS:	0.00	0.00	0.00	0.00
		TOTAL LIABILITIES AND FUND EQ:	0.00	0.00	0.00	0.00
		GENERAL LEDGER TOTALS:	0.00	0.00	0.00	0.00

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FUND 131: HIGHWAY/PUBLIC WORKS FUND

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS-----		ENDING BALANCE
				DEBITS	CREDITS	
		TOTAL ASSETS:	1,197,768.35	21,054,058.47	9,226,890.67-	13,024,936.15
		TOTAL LIABILITIES AND FUND EQ:	1,197,768.35-	13,224,078.57	25,051,246.37-	13,024,936.15-
		GENERAL LEDGER TOTALS:	0.00	34,278,137.04	34,278,137.04-	0.00

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FUND 141: GENERAL PURPOSE SCHOOL

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS----- DEBITS	CREDITS	ENDING BALANCE
		TOTAL ASSETS:	9,915,452.41	219,755,481.04	83,729,625.43-	145,941,308.02
		TOTAL LIABILITIES AND FUND EQ:	9,915,452.41-	141,123,604.58	277,149,460.19-	145,941,308.02-
		GENERAL LEDGER TOTALS:	0.00	360,879,085.62	360,879,085.62-	0.00

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FUND 142: SCHOOL FEDERAL PROJECTS

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS-----		ENDING BALANCE
				DEBITS	CREDITS	
		TOTAL ASSETS:	583,437.94	17,006,162.90	8,625,380.65-	8,964,220.19
		TOTAL LIABILITIES AND FUND EQ:	583,437.94-	11,779,700.42	20,160,482.67-	8,964,220.19-
		GENERAL LEDGER TOTALS:	0.00	28,785,863.32	28,785,863.32-	0.00

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FUND 143: CENTRAL CAFETERIA

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS----- DEBITS	CREDITS	ENDING BALANCE
		TOTAL ASSETS:	1,048,295.60	18,340,580.44	7,937,112.77-	11,451,763.27
		TOTAL LIABILITIES AND FUND EQ:	1,048,295.60-	10,683,460.46	21,086,928.13-	11,451,763.27-
		GENERAL LEDGER TOTALS:	0.00	29,024,040.90	29,024,040.90-	0.00

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FUND 146: EXT. DAY CARE PROGRAM

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS-----		ENDING BALANCE
				DEBITS	CREDITS	
		TOTAL ASSETS:	316,339.73	5,474,096.50	2,150,757.98-	3,639,678.25
		TOTAL LIABILITIES AND FUND EQ:	316,339.73-	3,566,562.65	6,889,901.17-	3,639,678.25-
		GENERAL LEDGER TOTALS:	0.00	9,040,659.15	9,040,659.15-	0.00

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FUND 151: GENERAL DEBT SERVICE FUND

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS----- DEBITS	CREDITS	ENDING BALANCE
		TOTAL ASSETS:	5,789,259.77	43,503,698.00	14,649,928.34-	34,643,029.43
		TOTAL LIABILITIES AND FUND EQ:	5,789,259.77-	8,573,937.45	37,427,707.11-	34,643,029.43-
		GENERAL LEDGER TOTALS:	0.00	52,077,635.45	52,077,635.45-	0.00

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FUND 171: GENERAL CAPITAL PROJECTS

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS-----		ENDING BALANCE
				DEBITS	CREDITS	
		TOTAL ASSETS:	0.00	0.00	0.00	0.00
		TOTAL LIABILITIES AND FUND EQ:	0.00	0.00	0.00	0.00
		GENERAL LEDGER TOTALS:	0.00	0.00	0.00	0.00

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FUND 172: COMMUNITY DEV/INDUSTRIAL PK

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS-----		ENDING BALANCE
				DEBITS	CREDITS	
		TOTAL ASSETS:	0.00	0.00	0.00	0.00
		TOTAL LIABILITIES AND FUND EQ:	0.00	0.00	0.00	0.00
		GENERAL LEDGER TOTALS:	0.00	0.00	0.00	0.00

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FUND 173: SANITATION PROJECTS

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS-----		ENDING BALANCE
				DEBITS	CREDITS	
		TOTAL ASSETS:	0.00	0.00	0.00	0.00
		TOTAL LIABILITIES AND FUND EQ:	0.00	0.00	0.00	0.00
		GENERAL LEDGER TOTALS:	0.00	0.00	0.00	0.00

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FUND 176: HIGHWAY CAPITAL PROJECTS

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS-----		ENDING BALANCE
				DEBITS	CREDITS	
		TOTAL ASSETS:	0.00	0.00	0.00	0.00
		TOTAL LIABILITIES AND FUND EQ:	0.00	0.00	0.00	0.00
		GENERAL LEDGER TOTALS:	0.00	0.00	0.00	0.00

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FUND 177: EDUCATION CAPITAL PROJECTS

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS-----		ENDING BALANCE
				DEBITS	CREDITS	
		TOTAL ASSETS:	0.00	0.00	0.00	0.00
		TOTAL LIABILITIES AND FUND EQ:	0.00	0.00	0.00	0.00
		GENERAL LEDGER TOTALS:	0.00	0.00	0.00	0.00

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FUND 189: GENERAL CONSTRUCTION PROJECTS

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS-----		ENDING BALANCE
				DEBITS	CREDITS	
		TOTAL ASSETS:	2,682,818.97	84,289,391.17	24,727,740.75-	62,244,469.39
		TOTAL LIABILITIES AND FUND EQ:	2,682,818.97-	25,247,135.04	84,808,785.46-	62,244,469.39-
		GENERAL LEDGER TOTALS:	0.00	109,536,526.21	109,536,526.21-	0.00

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FUND 263: GENERAL LIABILITY

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS----- DEBITS	CREDITS	ENDING BALANCE
		TOTAL ASSETS:	564,936.29	2,953,823.39	1,804,689.42-	1,714,070.26
		TOTAL LIABILITIES AND FUND EQ:	564,936.29-	1,894,848.99	3,043,982.96-	1,714,070.26-
		GENERAL LEDGER TOTALS:	0.00	4,848,672.38	4,848,672.38-	0.00

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FUND 264: EMPLOYEE BENEFIT FUND - HEALTH & LIFE

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS----- DEBITS	CREDITS	ENDING BALANCE
		TOTAL ASSETS:	1,996,591.41	42,857,380.05	16,204,744.63-	28,649,226.83
		TOTAL LIABILITIES AND FUND EQ:	1,996,591.41-	14,916,843.95	41,569,479.37-	28,649,226.83-
		GENERAL LEDGER TOTALS:	0.00	57,774,224.00	57,774,224.00-	0.00

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FUND 265: EMPLOYEE BENEFIT FUND - DENTAL

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS-----		ENDING BALANCE
				DEBITS	CREDITS	
		TOTAL ASSETS:	124,106.17	2,702,571.90	1,206,976.56-	1,619,701.51
		TOTAL LIABILITIES AND FUND EQ:	124,106.17-	994,944.90	2,490,540.24-	1,619,701.51-
		GENERAL LEDGER TOTALS:	0.00	3,697,516.80	3,697,516.80-	0.00

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FUND 266: WORKER'S COMPENSATION FUND

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS-----		ENDING BALANCE
				DEBITS	CREDITS	
		TOTAL ASSETS:	2,422,618.76	2,179,070.08	826,091.13-	3,775,597.71
		TOTAL LIABILITIES AND FUND EQ:	2,422,618.76-	735,551.83	2,088,530.78-	3,775,597.71-
		GENERAL LEDGER TOTALS:	0.00	2,914,621.91	2,914,621.91-	0.00

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FUND 268: GENERAL LIABILITY FUND

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS-----		ENDING BALANCE
				DEBITS	CREDITS	
		TOTAL ASSETS:	0.00	0.00	0.00	0.00
		TOTAL LIABILITIES AND FUND EQ:	0.00	0.00	0.00	0.00
		GENERAL LEDGER TOTALS:	0.00	0.00	0.00	0.00

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FUND 301: DRUG CONTROL

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS-----		ENDING BALANCE
				DEBITS	CREDITS	
		TOTAL ASSETS:	0.00	0.00	0.00	0.00
		TOTAL LIABILITIES AND FUND EQ:	0.00	0.00	0.00	0.00
		GENERAL LEDGER TOTALS:	0.00	0.00	0.00	0.00

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FUND 303: EMPLOYEE HEALTH INSURANCE FUND

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS----- DEBITS	CREDITS	ENDING BALANCE
		TOTAL ASSETS:	0.00	0.00	0.00	0.00
		TOTAL LIABILITIES AND FUND EQ:	0.00	0.00	0.00	0.00
		GENERAL LEDGER TOTALS:	0.00	0.00	0.00	0.00

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FUND 304: DISTRICT ATTORNEY GENERAL

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS-----		ENDING BALANCE
				DEBITS	CREDITS	
		TOTAL ASSETS:	101,702.37	95,464.21	50,928.27-	146,238.31
		TOTAL LIABILITIES AND FUND EQ:	101,702.37-	50,784.52	95,320.46-	146,238.31-
		GENERAL LEDGER TOTALS:	0.00	146,248.73	146,248.73-	0.00

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FUND 305: WORKERS' COMPENSATION FUND

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS-----		ENDING BALANCE
				DEBITS	CREDITS	
		TOTAL ASSETS:	0.00	0.00	0.00	0.00
		TOTAL LIABILITIES AND FUND EQ:	0.00	0.00	0.00	0.00
		GENERAL LEDGER TOTALS:	0.00	0.00	0.00	0.00

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FUND 306: PATIENT TRUST FUND

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS-----		ENDING BALANCE
				DEBITS	CREDITS	
		TOTAL ASSETS:	0.00	0.00	0.00	0.00
		TOTAL LIABILITIES AND FUND EQ:	0.00	0.00	0.00	0.00
		GENERAL LEDGER TOTALS:	0.00	0.00	0.00	0.00

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FUND 307: JUDICIAL DISTRICT DRUG

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS----- DEBITS	CREDITS	ENDING BALANCE
		TOTAL ASSETS:	1,051,304.52	1,537,037.42	869,932.42-	1,718,409.52
		TOTAL LIABILITIES AND FUND EQ:	1,051,304.52-	1,132,291.86	1,799,396.86-	1,718,409.52-
		GENERAL LEDGER TOTALS:	0.00	2,669,329.28	2,669,329.28-	0.00

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FUND 308: ENDOWMENT FUND

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS-----		ENDING BALANCE
				DEBITS	CREDITS	
		TOTAL ASSETS:	0.00	50,424.22	25,212.11-	25,212.11
		TOTAL LIABILITIES AND FUND EQ:	0.00	0.00	25,212.11-	25,212.11-
		GENERAL LEDGER TOTALS:	0.00	50,424.22	50,424.22-	0.00

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FUND 333: ENDOWMENT PRINCIPAL

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS----- DEBITS	CREDITS	ENDING BALANCE
		TOTAL ASSETS:	485,402.97	0.00	0.00	485,402.97
		TOTAL LIABILITIES AND FUND EQ:	485,402.97-	0.00	0.00	485,402.97-
		GENERAL LEDGER TOTALS:	0.00	0.00	0.00	0.00

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FUND 336: TAX TRUST FUND

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS----- DEBITS	CREDITS	ENDING BALANCE
		TOTAL ASSETS:	219,613.19	1,260,468.85	1,466,062.48-	14,019.56
		TOTAL LIABILITIES AND FUND EQ:	219,613.19-	1,716,323.96	1,510,730.33-	14,019.56-
		GENERAL LEDGER TOTALS:	0.00	2,976,792.81	2,976,792.81-	0.00

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FUND 351: CITIES-SALES TAX

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS----- DEBITS	CREDITS	ENDING BALANCE
		TOTAL ASSETS:	1,177,256.14	27,983,701.54	15,169,106.91-	13,991,850.77
		TOTAL LIABILITIES AND FUND EQ:	1,177,256.14-	1,177,256.14	13,991,850.77-	13,991,850.77-
		GENERAL LEDGER TOTALS:	0.00	29,160,957.68	29,160,957.68-	0.00

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FUND 355: CITY SCHOOL ADA-NO 1

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS----- DEBITS	CREDITS	ENDING BALANCE
		TOTAL ASSETS:	132,508.64	8,721,482.56	5,112,343.88-	3,741,647.32
		TOTAL LIABILITIES AND FUND EQ:	132,508.64-	132,508.64	3,741,647.32-	3,741,647.32-
		GENERAL LEDGER TOTALS:	0.00	8,853,991.20	8,853,991.20-	0.00

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FUND 356: CITY SCHOOL ADA-NO 2

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS----- DEBITS	CREDITS	ENDING BALANCE
		TOTAL ASSETS:	426,034.93	24,040,863.22	12,954,162.09-	11,512,736.06
		TOTAL LIABILITIES AND FUND EQ:	426,034.93-	426,034.93	11,512,736.06-	11,512,736.06-
		GENERAL LEDGER TOTALS:	0.00	24,466,898.15	24,466,898.15-	0.00

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FUND 358: DEFERRED COMPENSATION

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS-----		ENDING BALANCE
				DEBITS	CREDITS	
		TOTAL ASSETS:	0.00	0.00	0.00	0.00
		TOTAL LIABILITIES AND FUND EQ:	0.00	0.00	0.00	0.00
		GENERAL LEDGER TOTALS:	0.00	0.00	0.00	0.00

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FUND 359: COMMUNITY DEVELOPMENT

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS-----		ENDING BALANCE
				DEBITS	CREDITS	
		TOTAL ASSETS:	0.00	0.00	0.00	0.00
		TOTAL LIABILITIES AND FUND EQ:	0.00	0.00	0.00	0.00
		GENERAL LEDGER TOTALS:	0.00	0.00	0.00	0.00

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FUND 361: CONSTITUTIONAL OFFICERS AGENCY

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS-----		ENDING BALANCE
				DEBITS	CREDITS	
		TOTAL ASSETS:	0.00	0.00	0.00	0.00
		TOTAL LIABILITIES AND FUND EQ:	0.00	0.00	0.00	0.00
		GENERAL LEDGER TOTALS:	0.00	0.00	0.00	0.00

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FUND 362: OTHER AGENCY FUNDS

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS-----		ENDING BALANCE
				DEBITS	CREDITS	
		TOTAL ASSETS:	0.00	0.00	0.00	0.00
		TOTAL LIABILITIES AND FUND EQ:	0.00	0.00	0.00	0.00
		GENERAL LEDGER TOTALS:	0.00	0.00	0.00	0.00

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FUND 801: GENERAL FIXED ASSETS-GEN GOVT

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS-----		ENDING BALANCE
				DEBITS	CREDITS	
		TOTAL ASSETS:	0.00	0.00	0.00	0.00
		TOTAL LIABILITIES AND FUND EQ:	0.00	0.00	0.00	0.00
		GENERAL LEDGER TOTALS:	0.00	0.00	0.00	0.00

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FUND 802: GENERAL LONG-TERM DEBT-GEN GOVT

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS----- DEBITS	CREDITS	ENDING BALANCE
		TOTAL ASSETS:	88,598,845.08	0.00	0.00	88,598,845.08
		TOTAL LIABILITIES AND FUND EQ:	88,598,845.08-	0.00	0.00	88,598,845.08-
		GENERAL LEDGER TOTALS:	0.00	0.00	0.00	0.00

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FUND 803: GENERAL FIXED ASSETS-SCHOOL DEPARTMENT

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS-----		ENDING BALANCE
				DEBITS	CREDITS	
		TOTAL ASSETS:	0.00	0.00	0.00	0.00
		TOTAL LIABILITIES AND FUND EQ:	0.00	0.00	0.00	0.00
		GENERAL LEDGER TOTALS:	0.00	0.00	0.00	0.00

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FUND 804: GENERAL LONG-TERM DEBT-SCHOOL DEPT

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS----- DEBITS	CREDITS	ENDING BALANCE
		TOTAL ASSETS:	2,574,952.00	0.00	0.00	2,574,952.00
		TOTAL LIABILITIES AND FUND EQ:	2,574,952.00-	0.00	0.00	2,574,952.00-
		GENERAL LEDGER TOTALS:	0.00	0.00	0.00	0.00

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FUND 901:

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS-----		ENDING BALANCE
				DEBITS	CREDITS	
		TOTAL ASSETS:	0.00	0.00	0.00	0.00
		TOTAL LIABILITIES AND FUND EQ:	0.00	0.00	0.00	0.00
		GENERAL LEDGER TOTALS:	0.00	0.00	0.00	0.00

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FUND 920: PAYROLL CLEARING ACCOUNT

ASSETS AND LIABILITIES BY FUND/CC/OBJ/PROJ

OBJECT	PROJECT	-----ACCOUNT TITLE-----	BEGINNING BALANCE	-----TRANSACTIONS----- DEBITS	CREDITS	ENDING BALANCE
		TOTAL ASSETS:	552,455.63	73,793,139.23	74,147,549.26-	198,045.60
		TOTAL LIABILITIES AND FUND EQ:	552,455.63-	149,158,628.87	148,804,218.84-	198,045.60-
		GENERAL LEDGER TOTALS:	0.00	222,951,768.10	222,951,768.10-	0.00

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FUND 101: GENERAL GOVERNMENT

REVENUES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C. OBJECT	PROJ	-----ACCOUNT TITLE-----	ESTIMATED REVENUE	-----ACTUAL REVENUE----- YEAR-TO-DATE	JUNE 2007	BALANCE
		REVENUE TOTALS:	38,355,791.73	36,719,769.61	1,909,343.49	1,636,022.12-

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FUND 111: FEDERAL REVENUE SHARING FUND

REVENUES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C. OBJECT	PROJ	-----ACCOUNT TITLE-----	ESTIMATED REVENUE	-----ACTUAL REVENUE----- YEAR-TO-DATE	JUNE 2007	BALANCE
		REVENUE TOTALS:	0.00	0.00	0.00	0.00

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FUND 112: COURTHOUSE & JAIL MAINT FUND

REVENUES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C. OBJECT	PROJ	-----ACCOUNT TITLE-----	ESTIMATED REVENUE	-----ACTUAL REVENUE----- YEAR-TO-DATE	JUNE 2007	BALANCE
		REVENUE TOTALS:	11,092.00	9,125.94	799.67	1,966.06-

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FUND 114: LAW LIBRARY

REVENUES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C. OBJECT	PROJ	-----ACCOUNT TITLE-----	ESTIMATED REVENUE	-----ACTUAL REVENUE----- YEAR-TO-DATE	JUNE 2007	BALANCE
		REVENUE TOTALS:	6,650.00	9,126.75	799.44	2,476.75

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FUND 115: PUBLIC LIBRARY

REVENUES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C. OBJECT	PROJ	-----ACCOUNT TITLE-----	ESTIMATED REVENUE	-----ACTUAL REVENUE----- YEAR-TO-DATE	JUNE 2007	BALANCE
		REVENUE TOTALS:	2,044,275.64	1,994,175.04	425,253.22	50,100.60-

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FUND 120: LOCAL PURPOSE TAX

REVENUES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C. OBJECT	PROJ	-----ACCOUNT TITLE-----	ESTIMATED REVENUE	-----ACTUAL REVENUE----- YEAR-TO-DATE	JUNE 2007	BALANCE
		REVENUE TOTALS:	0.00	0.00	0.00	0.00

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FUND 121: SPECIAL PURPOSE SPECIAL REVENUE FUND

REVENUES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C. OBJECT	PROJ	-----ACCOUNT TITLE-----	ESTIMATED REVENUE	-----ACTUAL REVENUE----- YEAR-TO-DATE	JUNE 2007	BALANCE
		REVENUE TOTALS:	0.00	0.00	0.00	0.00

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FUND 122: DRUG CONTROL

REVENUES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C. OBJECT	PROJ	-----ACCOUNT TITLE-----	ESTIMATED REVENUE	-----ACTUAL REVENUE----- YEAR-TO-DATE	JUNE 2007	BALANCE
		REVENUE TOTALS:	516,000.00	771,044.45	18,962.66	255,044.45

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FUND 128: DRUG COURT

REVENUES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C. OBJECT	PROJ	-----ACCOUNT TITLE-----	ESTIMATED REVENUE	-----ACTUAL REVENUE----- YEAR-TO-DATE	JUNE 2007	BALANCE
		REVENUE TOTALS:	282,919.00	272,385.52	18,444.35	10,533.48-

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FUND 129: CONSTITUTIONAL OFFICERS FUND

REVENUES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C. OBJECT	PROJ	-----ACCOUNT TITLE-----	ESTIMATED REVENUE	-----ACTUAL REVENUE----- YEAR-TO-DATE	JUNE 2007	BALANCE
		REVENUE TOTALS:	0.00	0.00	0.00	0.00

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FUND 131: HIGHWAY/PUBLIC WORKS FUND

REVENUES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C. OBJECT	PROJ	-----ACCOUNT TITLE-----	ESTIMATED REVENUE	-----ACTUAL REVENUE----- YEAR-TO-DATE	JUNE 2007	BALANCE
		REVENUE TOTALS:	6,549,000.00	5,482,373.25	637,354.94	1,066,626.75-

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FUND 141: GENERAL PURPOSE SCHOOL

REVENUES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C. OBJECT	PROJ	-----ACCOUNT TITLE-----	ESTIMATED REVENUE	-----ACTUAL REVENUE----- YEAR-TO-DATE	JUNE 2007	BALANCE
		REVENUE TOTALS:	71,830,000.00	69,239,748.54	4,602,620.85	2,590,251.46-

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FUND 142: SCHOOL FEDERAL PROJECTS

REVENUES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C. OBJECT	PROJ	-----ACCOUNT TITLE-----	ESTIMATED REVENUE	-----ACTUAL REVENUE----- YEAR-TO-DATE	JUNE 2007	BALANCE
		REVENUE TOTALS:	5,833,573.21	4,259,808.56	684,971.95	1,573,764.65-

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FUND 143: CENTRAL CAFETERIA

REVENUES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C. OBJECT	PROJ	-----ACCOUNT TITLE-----	ESTIMATED REVENUE	-----ACTUAL REVENUE----- YEAR-TO-DATE	JUNE 2007	BALANCE
		REVENUE TOTALS:	5,245,000.00	5,104,963.88	772,876.33	140,036.12-

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FUND 146: EXT. DAY CARE PROGRAM

REVENUES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C. OBJECT	PROJ	-----ACCOUNT TITLE-----	ESTIMATED REVENUE	-----ACTUAL REVENUE----- YEAR-TO-DATE	JUNE 2007	BALANCE
		REVENUE TOTALS:	1,740,000.00	1,635,444.36	234,030.06	104,555.64-

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FUND 151: GENERAL DEBT SERVICE FUND

REVENUES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C. OBJECT	PROJ	-----ACCOUNT TITLE-----	ESTIMATED REVENUE	-----ACTUAL REVENUE----- YEAR-TO-DATE	JUNE 2007	BALANCE
		REVENUE TOTALS:	14,504,122.00	14,350,707.66	362,814.21	153,414.34-

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FUND 171: GENERAL CAPITAL PROJECTS

REVENUES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C. OBJECT	PROJ	-----ACCOUNT TITLE-----	ESTIMATED REVENUE	-----ACTUAL REVENUE----- YEAR-TO-DATE	JUNE 2007	BALANCE
		REVENUE TOTALS:	0.00	0.00	0.00	0.00

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FUND 172: COMMUNITY DEV/INDUSTRIAL PK

REVENUES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C. OBJECT	PROJ	-----ACCOUNT TITLE-----	ESTIMATED REVENUE	-----ACTUAL REVENUE----- YEAR-TO-DATE	JUNE 2007	BALANCE
		REVENUE TOTALS:	0.00	0.00	0.00	0.00

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FUND 173: SANITATION PROJECTS

REVENUES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C. OBJECT	PROJ	-----ACCOUNT TITLE-----	ESTIMATED REVENUE	-----ACTUAL REVENUE----- YEAR-TO-DATE	JUNE 2007	BALANCE
		REVENUE TOTALS:	0.00	0.00	0.00	0.00

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FUND 176: HIGHWAY CAPITAL PROJECTS

REVENUES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C. OBJECT	PROJ	-----ACCOUNT TITLE-----	ESTIMATED REVENUE	-----ACTUAL REVENUE----- YEAR-TO-DATE	JUNE 2007	BALANCE
		REVENUE TOTALS:	0.00	0.00	0.00	0.00

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FUND 177: EDUCATION CAPITAL PROJECTS

REVENUES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C. OBJECT	PROJ	-----ACCOUNT TITLE-----	ESTIMATED REVENUE	-----ACTUAL REVENUE----- YEAR-TO-DATE	JUNE 2007	BALANCE
		REVENUE TOTALS:	0.00	0.00	0.00	0.00

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FUND 189: GENERAL CONSTRUCTION PROJECTS

REVENUES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C. OBJECT	PROJ	-----ACCOUNT TITLE-----	ESTIMATED REVENUE	-----ACTUAL REVENUE----- YEAR-TO-DATE	JUNE 2007	BALANCE
		REVENUE TOTALS:	43,501,091.02	13,800,426.53	3,000,012.00	29,700,664.49-

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FUND 263: GENERAL LIABILITY

REVENUES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C. OBJECT	PROJ	-----ACCOUNT TITLE-----	ESTIMATED REVENUE	-----ACTUAL REVENUE----- YEAR-TO-DATE	JUNE 2007	BALANCE
		REVENUE TOTALS:	332,000.00	1,074,085.58	6,420.00	742,085.58

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FUND 264: EMPLOYEE BENEFIT FUND - HEALTH & LIFE

REVENUES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C. OBJECT	PROJ	-----ACCOUNT TITLE-----	ESTIMATED REVENUE	-----ACTUAL REVENUE----- YEAR-TO-DATE	JUNE 2007	BALANCE
		REVENUE TOTALS:	13,480,800.00	13,969,998.28	1,215,787.16	489,198.28

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FUND 265: EMPLOYEE BENEFIT FUND - DENTAL

REVENUES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C. OBJECT	PROJ	-----ACCOUNT TITLE-----	ESTIMATED REVENUE	-----ACTUAL REVENUE----- YEAR-TO-DATE	JUNE 2007	BALANCE
		REVENUE TOTALS:	642,050.00	888,971.05	89,304.89	246,921.05

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FUND 266: WORKER'S COMPENSATION FUND

REVENUES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C. OBJECT	PROJ	-----ACCOUNT TITLE-----	ESTIMATED REVENUE	-----ACTUAL REVENUE----- YEAR-TO-DATE	JUNE 2007	BALANCE
		REVENUE TOTALS:	837,330.00	654,218.18	17,124.16	183,111.82-

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FUND 268: GENERAL LIABILITY FUND

REVENUES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C. OBJECT	PROJ	-----ACCOUNT TITLE-----	ESTIMATED REVENUE	-----ACTUAL REVENUE----- YEAR-TO-DATE	JUNE 2007	BALANCE
		REVENUE TOTALS:	0.00	0.00	0.00	0.00

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FUND 301: DRUG CONTROL

REVENUES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C. OBJECT	PROJ	-----ACCOUNT TITLE-----	ESTIMATED REVENUE	-----ACTUAL REVENUE----- YEAR-TO-DATE	JUNE 2007	BALANCE
		REVENUE TOTALS:	0.00	0.00	0.00	0.00

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FUND 303: EMPLOYEE HEALTH INSURANCE FUND

REVENUES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C. OBJECT	PROJ	-----ACCOUNT TITLE-----	ESTIMATED REVENUE	-----ACTUAL REVENUE----- YEAR-TO-DATE	JUNE 2007	BALANCE
		REVENUE TOTALS:	0.00	0.00	0.00	0.00

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FUND 304: DISTRICT ATTORNEY GENERAL

REVENUES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C. OBJECT	PROJ	-----ACCOUNT TITLE-----	ESTIMATED REVENUE	-----ACTUAL REVENUE----- YEAR-TO-DATE	JUNE 2007	BALANCE
		REVENUE TOTALS:	19,675.00	24,725.39	1,816.47	5,050.39

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FUND 305: WORKERS' COMPENSATION FUND

REVENUES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C. OBJECT	PROJ	-----ACCOUNT TITLE-----	ESTIMATED REVENUE	-----ACTUAL REVENUE----- YEAR-TO-DATE	JUNE 2007	BALANCE
		REVENUE TOTALS:	0.00	0.00	0.00	0.00

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FUND 306: PATIENT TRUST FUND

REVENUES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C. OBJECT	PROJ	-----ACCOUNT TITLE-----	ESTIMATED REVENUE	-----ACTUAL REVENUE----- YEAR-TO-DATE	JUNE 2007	BALANCE
		REVENUE TOTALS:	0.00	0.00	0.00	0.00

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FUND 307: JUDICIAL DISTRICT DRUG

REVENUES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C. OBJECT	PROJ	-----ACCOUNT TITLE-----	ESTIMATED REVENUE	-----ACTUAL REVENUE----- YEAR-TO-DATE	JUNE 2007	BALANCE
		REVENUE TOTALS:	358,600.00	305,144.88	14,803.11	53,455.12-

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FUND 308: ENDOWMENT FUND

REVENUES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C. OBJECT	PROJ	-----ACCOUNT TITLE-----	ESTIMATED REVENUE	-----ACTUAL REVENUE----- YEAR-TO-DATE	JUNE 2007	BALANCE
		REVENUE TOTALS:	0.00	25,212.11	2,034.70	25,212.11

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FUND 333: ENDOWMENT PRINCIPAL

REVENUES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C. OBJECT	PROJ	-----ACCOUNT TITLE-----	ESTIMATED REVENUE	-----ACTUAL REVENUE----- YEAR-TO-DATE	JUNE 2007	BALANCE
		REVENUE TOTALS:	0.00	0.00	0.00	0.00

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FUND 336: TAX TRUST FUND

REVENUES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C. OBJECT	PROJ	-----ACCOUNT TITLE-----	ESTIMATED REVENUE	-----ACTUAL REVENUE----- YEAR-TO-DATE	JUNE 2007	BALANCE
		REVENUE TOTALS:	0.00	205,593.63-	733.24	205,593.63-

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FUND 351: CITIES-SALES TAX

REVENUES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C. OBJECT	PROJ	-----ACCOUNT TITLE-----	ESTIMATED REVENUE	-----ACTUAL REVENUE----- YEAR-TO-DATE	JUNE 2007	BALANCE
		REVENUE TOTALS:	0.00	12,814,594.63	1,134,833.36	12,814,594.63

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FUND 355: CITY SCHOOL ADA-NO 1

REVENUES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C. OBJECT	PROJ	-----ACCOUNT TITLE-----	ESTIMATED REVENUE	-----ACTUAL REVENUE----- YEAR-TO-DATE	JUNE 2007	BALANCE
		REVENUE TOTALS:	0.00	3,741,647.32	155,659.38	3,741,647.32

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TRIAL BALANCE FOR YEAR-TO-DATE THRU JUNE 30, 2007

FUND 356: CITY SCHOOL ADA-NO 2

REVENUES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C. OBJECT	PROJ	-----ACCOUNT TITLE-----	ESTIMATED REVENUE	-----ACTUAL REVENUE----- YEAR-TO-DATE	JUNE 2007	BALANCE
		REVENUE TOTALS:	0.00	11,512,736.06	478,851.05	11,512,736.06

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FUND 358: DEFERRED COMPENSATION

REVENUES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C. OBJECT	PROJ	-----ACCOUNT TITLE-----	ESTIMATED REVENUE	-----ACTUAL REVENUE----- YEAR-TO-DATE	JUNE 2007	BALANCE
		REVENUE TOTALS:	0.00	0.00	0.00	0.00

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FUND 359: COMMUNITY DEVELOPMENT

REVENUES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C. OBJECT	PROJ	-----ACCOUNT TITLE-----	ESTIMATED REVENUE	-----ACTUAL REVENUE----- YEAR-TO-DATE	JUNE 2007	BALANCE
		REVENUE TOTALS:	0.00	0.00	0.00	0.00

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FUND 362: OTHER AGENCY FUNDS

REVENUES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C. OBJECT	PROJ	-----ACCOUNT TITLE-----	ESTIMATED REVENUE	-----ACTUAL REVENUE----- YEAR-TO-DATE	JUNE 2007	BALANCE
		REVENUE TOTALS:	0.00	0.00	0.00	0.00

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FUND 920: PAYROLL CLEARING ACCOUNT

REVENUES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C. OBJECT	PROJ	-----ACCOUNT TITLE-----	ESTIMATED REVENUE	-----ACTUAL REVENUE----- YEAR-TO-DATE	JUNE 2007	BALANCE
		REVENUE TOTALS:	0.00	0.00	0.00	0.00

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FUND ACCOUNTING SYSTEM

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FUND 101: GENERAL GOVERNMENT

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
00000			-----	0.00	0.00	0.00	0.00	0.00
51100			COUNTY COMMISSION					
51100			-----	205,119.00	4,183.28	2,370.56	205,101.24	1,830.48
51200			BOARDS AND COMMITTEES					
51200			-----	0.00	0.00	0.00	0.00	0.00
51210			BOARD OF EQUALIZATION					
51210			-----	5,439.00	275.00	275.00	3,208.71	2,230.29
51220			BEER BOARD					
51220			-----	200.00	147.50	231.86	115.64	0.00
51230			BUDGET & FINANCE COMMITTEE					
51230			-----	3,100.00	0.00	0.00	3,100.00	0.00
51240			OTHER BOARDS & COMMITTEES					
51240			-----	0.00	0.00	0.00	0.00	0.00
51300			COUNTY EXECUTIVES OFFICE					
51300			-----	248,333.00	899.20	150.38	235,635.05	13,446.77
51310			HUMAN RESOURCES					
51310			-----	144,935.00	6,917.90	8,079.43	136,632.56	7,140.91
51500			ELECTION COMMISSION					
51500			-----	381,467.00	25,156.26	2,469.54	393,861.33	10,292.39
51600			REGISTER OF DEEDS					
51600			-----	506,615.00	1,535.63	6,104.10	433,237.24	68,809.29
51700			PLANNING AND ZONING					
51700			-----	0.00	0.00	0.00	0.00	0.00
51710			DEVELOPMENT-TUCKALEECHEE COVE ADVISORY					
51710			-----	0.00	0.00	0.00	0.00	0.00
51720			PLANNING					
51720			-----	198,753.00	2,229.80	1,128.08	193,780.37	6,074.35
51730			BUILDING COMMISSIONER					
51730			-----	79,460.00	1,431.01	3,087.69	68,197.34	9,605.98
51731			BUILDING CODES COMPLIANCE					
51731			-----	171,535.00	1,613.88	5,313.55	166,391.68	1,443.65

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TRIAL BALANCE FOR YEAR-TO-DATE THRU JUNE 30, 2007

FUND 101: GENERAL GOVERNMENT

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
51750			STORM WATER					
51750			-----	117,438.00	5,542.09	7,827.64	105,271.63	9,880.82
51800			COUNTY BUILDINGS					
51800			-----	1131,992.43	40,702.81	62,323.77	1084,196.51	26,174.96
51801								
51801			-----	0.00	0.00	0.00	0.00	0.00
51900			OTHER GENERAL ADMINIST					
51900			-----	605,083.00	8,774.15	5,175.00	578,087.84	30,594.31
51901			MAYORS OFFICE (DONATIONS)					
51901			-----	0.00	0.00	108.05	108.05	0.00
51910			RECORDS MANAGEMENT					
51910			-----	100,090.00	19,021.58	19,142.29	93,151.22	6,818.07
51911			EMPLOYEE RECOGNITION					
51911			-----	0.00	0.00	0.00	0.00	0.00
51912								
51912			-----	0.00	0.00	0.00	0.00	0.00
51920			INSURANCE/RISK MANAGEMENT					
51920			-----	288,745.86	24,073.06	23,894.26	227,939.43	60,985.23
52100			ACCOUNTING & BUDGETING					
52100			-----	802,082.00	1,151.85	549.21	782,229.84	20,454.80
52200			PURCHASING					
52200			-----	313,327.00	2,200.18	1,693.18	303,012.36	10,821.64
52300			PROPERTY ASSESSORS OFFICE					
52300			-----	846,755.00	201,868.90	218,718.55	793,414.60	36,490.75
52310			REAPPRAISAL PROGRAM					
52310			-----	327,105.00	23,273.45	13,757.68	284,780.42	51,840.35
52320			OTHER					
52320			-----	0.00	0.00	0.00	0.00	0.00
52400			COUNTY TRUSTEES OFFICE					
52400			-----	380,681.00	2,204.44	187.84	373,855.11	8,842.49
52500			COUNTY CLERKS OFFICE					
52500			-----	1016,239.00	1,874.99	13,992.78	972,358.04	31,763.17

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FUND 101: GENERAL GOVERNMENT

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
52600			INFORMATION TECHNOLOGY					
52600			-----	604,437.00	46,776.55	33,538.07	588,475.56	29,199.92
52900			OTHER FINANCE					
52900			-----	0.00	0.00	0.00	0.00	0.00
53100			CIRCUIT COURT					
53100			-----	190,283.00	39,631.60	45,887.63	133,337.20	50,689.77
53110			CIRCUIT JUDGES					
53110			-----	0.00	0.00	0.00	0.00	0.00
53111			CIRCUIT JUDGE DIVISION I					
53111			-----	0.00	0.00	0.00	0.00	0.00
53112			CIRCUIT JUDGE - DIVISION II					
53112			-----	0.00	0.00	0.00	0.00	0.00
53120			CIRCUIT COURT CLERK					
53120			-----	1763,231.00	45,028.13	47,711.85	1737,557.78	22,989.50
53130			ATTORNEY GENERAL					
53130			-----	0.00	0.00	0.00	0.00	0.00
53200			CRIMINAL COURT-DRUG COURT					
53200			-----	0.00	0.00	0.00	0.00	0.00
53201			DRUG COURT					
53201			-----	0.00	0.00	0.00	0.00	0.00
53300			GENERAL SESSIONS COURT					
53300			-----	1008,197.00	7,715.79	6,042.01	950,549.70	59,321.08
53310			JUDGES SALARY					
53310			-----	0.00	0.00	0.00	0.00	0.00
53400			CHANCERY COURT					
53400			-----	421.00	24.61	0.00	90.61	355.00
53410			EQUITY DIVISION					
53410			-----	35,090.00	457.69	1,302.70	22,933.02	11,311.97
53420			OFFICE OF CLERK & MASTER					
53420			-----	427,961.00	2,057.56	851.00	418,505.81	10,661.75
53500			JUVENILE COURT					

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FUND 101: GENERAL GOVERNMENT

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
53500			-----	528,377.00	15,687.66	13,449.84	505,249.87	25,364.95
53501			JUVENILE DRUG COURT					
53501			-----	0.00	0.00	0.00	0.00	0.00
53502			JUVENILE ACCOUNTABILITY INCENTIVE BLOCK					
53502			-----	0.00	0.00	0.00	0.00	0.00
53510			JUVENILE COURT HOME BASE					
53510			-----	0.00	0.00	0.00	0.00	0.00
53600			DISTRICT ATTORNEY GENERAL					
53600			-----	0.00	0.00	0.00	0.00	0.00
53601			PUBLIC DEFENDER'S OFFICE					
53601			-----	0.00	0.00	0.00	0.00	0.00
53610			OFFICE OF PUBLIC DEFENDER					
53610			-----	69,831.00	318.53	36.11	57,473.75	12,639.67
53611			PUBLIC DEFENDER					
53611			-----	0.00	0.00	0.00	0.00	0.00
53900			OTHER ADMIN OF JUSTICE					
53900			-----	366,836.02	0.00	0.00	363,683.09	3,152.93
53910			PROBATION					
53910			-----	328,224.00	0.00	668.87	305,117.35	22,437.78
54000			PUBLIC SAFETY					
54000			-----	0.00	0.00	0.00	0.00	0.00
54100			LAW ENFORCEMENT					
54100			-----	0.00	0.00	0.00	0.00	0.00
54110			SHERIFFS DEPARTMENT					
54110			-----	5996,511.00	446,873.58	385,322.93	5785,489.90	272,571.75
54111			COMMUNITY CORRECTIONS SHERIFF					
54111			-----	0.00	0.00	0.00	0.00	0.00
54112			HWY SAFETY GRANT-SHERIFF					
54112			-----	761,749.00	53,039.46	28,597.19	684,056.34	102,134.93
54113			SCHOOL RESOURCE OFF SHERIFF					
54113			-----	250,438.00	2,581.32	7,934.87	222,215.83	22,868.62

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FUND 101: GENERAL GOVERNMENT

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
54114			COMMUNITY POLICING GRANT					
54114			-----	884,815.00	0.00	0.00	826,690.10	58,124.90
54115			DRUG COURT PLANNING GRANT					
54115			-----	0.00	0.00	0.00	0.00	0.00
54116			DRUG CONTROL					
54116			-----	41,172.00	0.00	0.00	38,218.68	2,953.32
54117			SRO					
54117			-----	686,511.00	5,809.97	12,150.30	617,784.82	62,385.85
54120			DOMESTIC VIOLENCE-STATE					
54120			-----	41,937.00	0.00	0.00	41,280.16	656.84
54130			DOMESTIC VIOLENCE- FEDERAL					
54130			-----	35,326.00	0.00	0.00	33,016.04	2,309.96
54140			WHEEL TAX OFFICER					
54140			-----	0.00	0.00	0.00	0.00	0.00
54150			DRUG ENFORCEMENT					
54150			-----	65,526.00	0.00	0.00	64,848.44	677.56
54210			JAIL					
54210			-----	6004,207.98	121,444.54	89,373.72	5879,957.29	156,321.51
54211			NO COST CENTER ASSIGNMENT					
54211			-----	0.00	0.00	0.00	0.00	0.00
54212								
54212			-----	0.00	0.00	0.00	0.00	0.00
54220			WORKHOUSE					
54220			-----	9,035.00	0.00	0.00	9,034.96	0.04
54240			JUVENILE SERVICES					
54240			-----	1296,059.00	13,065.86	15,901.89	1043,190.11	250,032.86
54241			JUVENILE DETENTION CENTER					
54241			-----	0.00	0.00	0.00	0.00	0.00
54250			DUI PICKUP GRANT					
54250			-----	0.00	0.00	0.00	0.00	0.00
54310			FIRE PREVENTION & CONTROL					
54310			-----	4,297.00	0.00	0.00	4,297.00	0.00

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FUND 101: GENERAL GOVERNMENT

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
54410			EMERGENCY MANAGEMENT					
54410			-----	139,681.00	1,748.40	2,623.44	84,158.96	54,647.00
54420			RESCUE SQUAD					
54420			-----	0.00	0.00	0.00	0.00	0.00
54430			DISASTER RELIEF					
54430			-----	0.00	0.00	0.00	0.00	0.00
54431			LOCAL EMERGENCY OPS PLANS 03-015139					
54431			-----	0.00	0.00	0.00	0.00	0.00
54432			HOMELAND SECURITY GRANT 03-017726					
54432			-----	0.00	0.00	0.00	0.00	0.00
54433			HOMELAND SECURITY GRANT 04-020071					
54433			-----	0.00	0.00	0.00	0.00	0.00
54434			WEAPONS OF MASS DESTRUCTION GRANT					
54434			-----	0.00	0.00	0.00	0.00	0.00
54435			HOMELAND SEC GRANT PRG. EXERCISE 04-019					
54435			-----	0.00	717.00	0.00	717.00	0.00
54436			CITIZEN CORPS PRG 04-019449					
54436			-----	0.00	0.00	0.00	0.00	0.00
54437			HAZARD MITIGATION GRANT 04-10712					
54437			-----	9,739.00	452.46	0.00	952.46	9,239.00
54438			CERT 03-015496					
54438			-----	0.00	0.00	0.00	0.00	0.00
54439			HAZ MAT EMERGENCY PLANNING GRANT 04-108					
54439			-----	0.00	0.00	0.00	0.00	0.00
54440			ORANGE ALERT GRANT					
54440			-----	503,758.00	0.00	83,277.94	221,409.15	199,070.91
54441			EMERGENCY MANAGEMENT EQUIPMENT GRANT					
54441			-----	142,280.61	21,885.24	4,520.57	159,506.62	138.66
54442			COURTHOUSE SECURITY GRANT					
54442			-----	40,747.00	19,808.00	0.00	20,843.00	39,712.00
54443			HOMELAND SECURITY PASS THROUGH GRANT					

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FUND 101: GENERAL GOVERNMENT

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY	APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
54443			-----	94,393.83		0.00	0.00	0.00	94,393.83
54444			HAZARDOUS MATERIAL EXERCISE EQUIP. GRAN						
54444			-----	6,720.00		0.00	0.00	0.00	6,720.00
54490			BLOUNT COUNTY COMMUNICATIONS CENTER						
54490			-----	274,044.00		0.00	0.00	274,044.00	0.00
54610			COUNTY CORONER/MEDICAL EXAMINER						
54610			-----	65,247.00		0.00	0.00	62,418.85	2,828.15
54800			OTHER CHARGES						
54800			-----	0.00		0.00	0.00	0.00	0.00
54900			OTHER PUBLIC SAFETY						
54900			-----	0.00		0.00	0.00	0.00	0.00
55110			LOCAL HEALTH CENTER						
55110			-----	397,457.00	92,583.97		77,522.34	394,191.24	18,327.39
55111			MEDICAL PERSONNEL						
55111			-----	815,616.00		0.00	1,194.00	619,667.81	194,754.19
55112			TOBACCO GRANT						
55112			-----	0.00		0.00	0.00	0.00	0.00
55113			HEALTH DEPARTMENT GRANT						
55113			-----	0.00	1,103.11		568.24	534.87	0.00
55114			HEALTH DEPT RESERVE						
55114			-----	8,030.00		11.02	0.00	301.88	8,342.90
55115			NATIONAL ASSOCIATION OF COUNTY & CITY H						
55115			-----	0.00		990.00	0.00	990.00	0.00
55116			DENTAL CLINIC						
55116			-----	0.00		0.00	0.00	0.00	0.00
55117			HEALTH GRANT WRITER						
55117			-----	0.00		0.00	0.00	0.00	0.00
55120			ANIMAL CONTROL						
55120			-----	138,349.00		0.00	277.52	131,847.62	6,223.86
55130			AMBULANCE SERVICE						
55130			-----	60,000.00		0.00	0.00	60,000.00	0.00

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FUND 101: GENERAL GOVERNMENT

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY	APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
55180			CRIPPLED CHILDREN SERVICES						
55180			-----	0.00		0.00	0.00	0.00	0.00
55310			REGIONAL MENTAL HEALTH CTR						
55310			-----	0.00		0.00	0.00	0.00	0.00
55510			GENERAL WELFARE ASSISTANCE						
55510			-----	238,966.00		0.00	0.00	238,966.00	0.00
55590			OTHER LOCAL WELFARE SERVICE						
55590			-----	131,557.00		0.00	0.00	130,732.34	824.66
55710			SANITATION & WASTE REMOVAL						
55710			-----	14,756.00		0.00	0.00	10,770.52	3,985.48
55711			BEAUTIFUL BLOUNT/LANDFILL GRANT						
55711			-----	0.00		0.00	0.00	0.00	0.00
55751			RECYCLING						
55751			-----	0.00		0.00	0.00	0.00	0.00
55900			FIELD LINE INSPECTION						
55900			-----	344,548.00		7,068.24	3,901.00	343,109.15	4,606.09
56500			LIBRARIES						
56500			-----	0.00		0.00	0.00	0.00	0.00
56700			PARKS & FAIR BOARDS						
56700			-----	585,906.00		0.00	0.00	585,906.00	0.00
56900			OTHER SOCIAL CULTURAL-RECRE						
56900			-----	0.00		0.00	0.00	0.00	0.00
57100			AGRICULTURAL EXTENSION SERV						
57100			-----	142,050.00		71.62	0.00	133,025.19	9,096.43
57150			STORM WATER						
57150			-----	0.00		0.00	0.00	0.00	0.00
57500			SOIL CONSERVATION						
57500			-----	99,255.00		256.88	69.54	99,215.34	227.00
57900			OTHER AGRICULTURE-NATURAL						
57900			-----	0.00		0.00	0.00	0.00	0.00
58110			TOURISM						
58110			-----	884,140.00		11,294.67	20,659.61	823,894.13	50,880.93

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FUND 101: GENERAL GOVERNMENT

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
58120			INDUSTRIAL DEVELOPMENT					
58120			-----	843,008.00	169.95	169.95	843,007.78	0.22
58190			VISITORS' CENTER					
58190			-----	289,100.00	9,872.86	16,536.69	268,003.29	14,432.88
58300			VETERANS SERVICES					
58300			-----	159,817.00	379.59	184.80	159,689.83	321.96
58400			OTHER CHARGES					
58400			-----	42,110.00	412.71	106.34	38,432.11	3,984.26
58500			CONTRIBUTIONS TO OTHER AGEN					
58500			-----	44,521.00	0.00	0.00	44,521.00	0.00
58600			EMPLOYEE BENEFITS					
58600			-----	0.00	0.00	0.00	0.00	0.00
58900			GENERAL GOVERNMENT					
58900			-----	592,829.00	6,003.71	4,147.71	594,685.00	0.00
59100			OPERATING TRANSFERS-LIBRARY					
59100			-----	827,115.00	0.00	0.00	827,115.00	0.00
59120			RISK MANAGEMENT DEPT					
59120			-----	0.00	0.00	0.00	0.00	0.00
64000			LITTER AND TRASH COLLECT					
64000			-----	79,131.00	8,388.43	2,920.48	69,254.91	15,344.04
71601			ADULT & COMMUNITY ED SERVICES					
71601			-----	0.00	0.00	0.00	0.00	0.00
72210			REGULAR INSTRUCTION PROGRAM					
72210			-----	0.00	0.00	0.00	0.00	0.00
72260			ADULT PROGRAM					
72260			-----	0.00	0.00	0.00	0.00	0.00
81100			GENERAL GOVERNMENT DEBT SV					
81100			-----	0.00	0.00	0.00	0.00	0.00
89000			LAW LIBRARY					
89000			-----	0.00	0.00	0.00	0.00	0.00
91100			GENERAL CAPITAL PROJECTS					

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FUND 101: GENERAL GOVERNMENT

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY	APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
91100			-----	0.00		0.00	0.00	0.00	0.00
91110			GENERAL CAPITAL PROJECTS						
91110			-----	0.00		0.00	0.00	0.00	0.00
91120			BLOUNT COUNTY JAIL						
91120			-----	0.00		0.00	0.00	0.00	0.00
91150			SOCIAL, CULTURAL AND RECREATION PROJECT						
91150			-----	0.00		0.00	0.00	0.00	0.00
91190			OTHER GENERAL GOVERNMENT PROJECTS						
91190			-----	1014,654.00		182,585.81	375,174.40	809,398.14	12,667.27
91300			EDUCATION CAPITAL PROJECTS						
91300			-----	0.00		0.00	0.00	0.00	0.00
99100			OPERATING TRANSFERS						
99100			-----	51,300.00		0.00	0.00	40,000.00	11,300.00
99120			OPERATING TRANSFERS TO COMPONENT UNITS						
99120			-----	0.00		0.00	0.00	0.00	0.00
99200			RESIDUAL EQUITY TR-CAPITAL						
99200			-----	0.00		0.00	0.00	0.00	0.00

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TRIAL BALANCE FOR YEAR-TO-DATE THRU JUNE 30, 2007

FUND 101: GENERAL GOVERNMENT

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
				EXPENSE TOTALS: 38355,791.73	1,541,393.48	1679,203.99	35861,208.95	2,356,772.27

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FUND 101: GENERAL GOVERNMENT

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----	UNENCUMBERED
						ENCUMBRANCES EXPENDITURES	BALANCE

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FUND 112: COURTHOUSE & JAIL MAINT FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY	APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
51800			COUNTY BUILDINGS						
51800			-----	9,710.00		0.00	500.00	9,201.97	8.03
58400			OTHER CHARGES						
58400			-----	750.00		0.00	0.00	93.08	656.92
59100			OPERATING TRANSFERS-LIBRARY						
59100			-----	0.00		0.00	0.00	0.00	0.00
91100			GENERAL CAPITAL PROJECTS						
91100			-----	0.00		0.00	0.00	0.00	0.00
99100			OPERATING TRANSFERS						
99100			-----	0.00		0.00	0.00	0.00	0.00

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FUND 112: COURTHOUSE & JAIL MAINT FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
			EXPENSE TOTALS:	10,460.00	0.00	500.00	9,295.05	664.95

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FUND 114: LAW LIBRARY

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
53900			OTHER ADMIN OF JUSTICE					
53900			-----	0.00	0.00	0.00	0.00	0.00
58400			OTHER CHARGES					
58400			-----	6,475.00	4,364.62	4,449.62	6,333.08	56.92
59100			OPERATING TRANSFERS-LIBRARY					
59100			-----	0.00	0.00	0.00	0.00	0.00

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FUND 114: LAW LIBRARY

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
			EXPENSE TOTALS:	6,475.00	4,364.62	4,449.62	6,333.08	56.92

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TRIAL BALANCE FOR YEAR-TO-DATE THRU JUNE 30, 2007

FUND 115: PUBLIC LIBRARY

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY	APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
51000			GENERAL ADMINISTRATION						
51000			-----	0.00		0.00	0.00	0.00	0.00
51730			BUILDING COMMISSIONER						
51730			-----	0.00		0.00	0.00	0.00	0.00
51800			COUNTY BUILDINGS						
51800			-----	172,503.00	14,571.86	17,494.04	163,858.59	5,722.23	
51900			OTHER GENERAL ADMINIST						
51900			-----	0.00		0.00	0.00	0.00	0.00
51910			RECORDS MANAGEMENT						
51910			-----	0.00		0.00	0.00	0.00	0.00
56500			LIBRARIES						
56500			-----	1779,183.64	57,831.55	131,199.11	1606,002.91	99,813.17	
56900			OTHER SOCIAL CULTURAL-RECRE						
56900			-----	92,589.00	2,941.09	3,273.86	84,442.38	7,813.85	
58600			EMPLOYEE BENEFITS						
58600			-----	0.00		0.00	0.00	0.00	0.00
58900			GENERAL GOVERNMENT						
58900			-----	0.00		0.00	0.00	0.00	0.00
91110			GENERAL CAPITAL PROJECTS						
91110			-----	0.00		0.00	0.00	0.00	0.00
99100			OPERATING TRANSFERS						
99100			-----	0.00		0.00	0.00	0.00	0.00

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FUND 115: PUBLIC LIBRARY

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
			EXPENSE TOTALS:	2044,275.64	75,344.50	151,967.01	1854,303.88	113,349.25

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FUND 120: LOCAL PURPOSE TAX

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY	APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
							ENCUMBRANCES	EXPENDITURES	
58700			PAYMENTS TO CITIES						
58700			-----	0.00		0.00	0.00	0.00	0.00
99200			RESIDUAL EQUITY TR-CAPITAL						
99200			-----	0.00		0.00	0.00	0.00	0.00

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TRIAL BALANCE FOR YEAR-TO-DATE THRU JUNE 30, 2007

FUND 120: LOCAL PURPOSE TAX

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
			EXPENSE TOTALS:	0.00	0.00	0.00	0.00	0.00

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FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU JUNE 30, 2007

FUND 121: SPECIAL PURPOSE SPECIAL REVENUE FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
51800			COUNTY BUILDINGS					
51800			-----	0.00	0.00	0.00	0.00	0.00
51900			OTHER GENERAL ADMINIST					
51900			-----	0.00	0.00	0.00	0.00	0.00
54110			SHERIFFS DEPARTMENT					
54110			-----	0.00	0.00	0.00	0.00	0.00
55710			SANITATION & WASTE REMOVAL					
55710			-----	0.00	0.00	0.00	0.00	0.00
55751			RECYCLING					
55751			-----	0.00	0.00	0.00	0.00	0.00
58190			VISITORS' CENTER					
58190			-----	0.00	0.00	0.00	0.00	0.00
59100			OPERATING TRANSFERS-LIBRARY					
59100			-----	0.00	0.00	0.00	0.00	0.00
65000			OTHER CHARGES-ENGINEERING DEPT.					
65000			-----	0.00	0.00	0.00	0.00	0.00
91120			BLOUNT COUNTY JAIL					
91120			-----	0.00	0.00	0.00	0.00	0.00

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FUND 121: SPECIAL PURPOSE SPECIAL REVENUE FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
			EXPENSE TOTALS:	0.00	0.00	0.00	0.00	0.00

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BLOUNT COUNTY, TENNESSEE

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TRIAL BALANCE FOR YEAR-TO-DATE THRU JUNE 30, 2007

FUND 122: DRUG CONTROL

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
54110			SHERIFFS DEPARTMENT					
54110			-----	323,000.00	32,519.80	55,515.74	287,692.29	12,311.77
54111			COMMUNITY CORRECTIONS SHERIFF					
54111			-----	0.00	0.00	0.00	0.00	0.00
54116			DRUG CONTROL					
54116			-----	0.00	0.00	0.00	0.00	0.00
99100			OPERATING TRANSFERS					
99100			-----	0.00	0.00	0.00	0.00	0.00

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FUND 122: DRUG CONTROL

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
			EXPENSE TOTALS:	323,000.00	32,519.80	55,515.74	287,692.29	12,311.77

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FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU JUNE 30, 2007

FUND 128: DRUG COURT

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY	APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
53200			CRIMINAL COURT-DRUG COURT						
53200			-----	95,274.00		0.00	0.00	87,156.23	8,117.77
53202			EMPLOYER PAID - DEP. COVERAGE HEALTH						
53202			-----	0.00		0.00	0.00	0.00	0.00
53203			NO COST CENTER ASSIGNMENT						
53203			-----	4,100.00		0.00	0.00	1,605.64	2,494.36
53204									
53204			-----	0.00		0.00	0.00	0.00	0.00
53205			DRUG COURT						
53205			-----	0.00		0.00	0.00	21.36-	21.36
53206			DRUG COURT						
53206			-----	183,545.00		1,387.99	1,535.65	151,047.94	32,349.40
58900			GENERAL GOVERNMENT						
58900			-----	0.00		0.00	0.00	0.00	0.00
99100			OPERATING TRANSFERS						
99100			-----	0.00		0.00	0.00	0.00	0.00

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TRIAL BALANCE FOR YEAR-TO-DATE THRU JUNE 30, 2007

FUND 128: DRUG COURT

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
			EXPENSE TOTALS:	282,919.00	1,387.99	1,535.65	239,788.45	42,982.89

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FUND 129: CONSTITUTIONAL OFFICERS FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY	APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
51600			REGISTER OF DEEDS						
51600			-----	0.00		0.00	0.00	0.00	0.00
52400			COUNTY TRUSTEES OFFICE						
52400			-----	0.00		0.00	0.00	0.00	0.00
53400			CHANCERY COURT						
53400			-----	0.00		0.00	0.00	0.00	0.00
54110			SHERIFFS DEPARTMENT						
54110			-----	0.00		0.00	0.00	0.00	0.00
99100			OPERATING TRANSFERS						
99100			-----	0.00		0.00	0.00	0.00	0.00

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FUND 129: CONSTITUTIONAL OFFICERS FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
			EXPENSE TOTALS:	0.00	0.00	0.00	0.00	0.00

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FUND 131: HIGHWAY/PUBLIC WORKS FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
59100			OPERATING TRANSFERS-LIBRARY					
59100			-----	0.00	0.00	0.00	0.00	0.00
61000			ADMINISTRATION					
61000			-----	711,983.00	1,285.22	9.93	693,986.93	19,271.36
62000			HIGHWAY & BRIDGE MAINT					
62000			-----	3723,642.00	6,512.45	7,969.71	3334,853.94	387,330.80
63100			OPER-MAINTENANCE-EQUIP					
63100			-----	1575,522.00	2,000.00	13,579.60	1535,001.85	28,940.55
64000			LITTER AND TRASH COLLECT					
64000			-----	0.00	0.00	0.00	0.00	0.00
65000			OTHER CHARGES-ENGINEERING DEPT.					
65000			-----	0.00	0.00	0.00	0.00	0.00
66000			EMPLOYEE BENEFITS					
66000			-----	0.00	0.00	0.00	0.00	0.00
68000			CAPITAL OUTLAY					
68000			-----	303,500.00	0.00	2,243.93	247,211.04	54,045.03
81100			GENERAL GOVERNMENT DEBT SV					
81100			-----	0.00	0.00	0.00	0.00	0.00
91200			HIGHWAY & STREET CAPITAL					
91200			-----	0.00	0.00	0.00	0.00	0.00
91300			EDUCATION CAPITAL PROJECTS					
91300			-----	0.00	0.00	0.00	0.00	0.00
99100			OPERATING TRANSFERS					
99100			-----	0.00	0.00	0.00	0.00	0.00
12000								
12000			-----	0.00	0.00	0.00	0.00	0.00

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FUND 131: HIGHWAY/PUBLIC WORKS FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
				EXPENSE TOTALS: 6314,647.00	9,797.67	23,803.17	5811,053.76	489,587.74

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FUND 141: GENERAL PURPOSE SCHOOL

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY	APP	-----YEAR TO DATE-----	UNENCUMBERED
							ENCUMBRANCES EXPENDITURES	BALANCE
59100			OPERATING TRANSFERS-LIBRARY					
59100			-----	0.00		0.00	0.00 0.00	0.00
71000			ADMINISTRATION					
71000			-----	0.00		0.00	0.00 0.00	0.00
71100			REGULAR EDUCATION PROGRAM					
71100			-----	36184,000.00	57,596.07	15,639.51	32160,262.77	4,065,693.79
71101			RETIREE-PAID INSURANCE					
71101			-----	55,000.00	0.00	0.00	55,000.00	0.00
71102			SCHOOL BASED NUTRITION GRANT-HHS					
71102			-----	0.00	0.00	0.00	0.00 0.00	0.00
71103			OPENING THE TECH DOOR					
71103			-----	0.00	0.00	0.00	0.00 0.00	0.00
71104			BRAIN COMPATIBLE					
71104			-----	0.00	0.00	0.00	0.00 0.00	0.00
71105			TRANSFORMING HIGH SCHOOL					
71105			-----	0.00	0.00	0.00	0.00 0.00	0.00
71200			SPECIAL EDUCATION PROGRAM					
71200			-----	7192,500.00	21,856.00	12,866.25	6267,377.27	934,112.48
71202			TEACHERS					
71202			-----	0.00	0.00	0.00	0.00 0.00	0.00
71300			VOCATIONAL EDUCATION PROGRAM					
71300			-----	3076,000.00	5,467.98	2,290.11	2663,632.64	415,545.23
71301			HIGH SCHOOL PLANNING GRANT					
71301			-----	0.00	0.00	0.00	0.00 0.00	0.00
71400			STUDENT BODY EDUCATION PROGRAM					
71400			-----	0.00	0.00	0.00	0.00 0.00	0.00
71401			PRE-SCHOOL EDUCATION GRANT					
71401			-----	0.00	0.00	0.00	0.00 0.00	0.00
71600			ADULT EDUCATION PROGRAM					
71600			-----	241,831.00	12,651.99	283.01	203,407.33	50,792.65
71601			ADULT & COMMUNITY ED SERVICES					

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TRIAL BALANCE FOR YEAR-TO-DATE THRU JUNE 30, 2007

FUND 141: GENERAL PURPOSE SCHOOL

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
71601			-----	21,382.00	1,533.36	1.00	10,367.93	12,546.43
71900			NO COST CENTER ASSIGNMENT					
71900			-----	640,000.00	17,240.00	9,839.00	585,127.33	62,273.67
72100			REGULAR INSTRUCTION					
72100			-----	0.00	0.00	0.00	0.00	0.00
72110			ATTENDANCE					
72110			-----	168,100.00	0.00	0.00	158,094.56	10,005.44
72120			REGULAR INSTRUCTION - CHAPTER II-COMBIN					
72120			-----	509,560.00	7,640.00	1,021.38	449,798.63	66,379.99
72130			OTHER STUDENT SUPPORT					
72130			-----	1600,000.00	8,038.77	4,780.00	1471,029.09	132,229.68
72131			STATE GRANT - FAMILY RESOURCE CENTER					
72131			-----	79,750.00	50.00	40.25	27,365.16	52,394.59
72132			VOCATIONAL TRANSITIONAL GRANT					
72132			-----	6,000.00	0.00	0.00	6,000.00	0.00
72133			BCEF VISION GRANT					
72133			-----	0.00	4,305.00	0.00	4,305.00	0.00
72134			AYP STATE GRANT					
72134			-----	25,000.00	0.00	1,000.00	24,000.00	0.00
72200			EDUC OF THE HANDICAPPED					
72200			-----	0.00	0.00	0.00	0.00	0.00
72210			REGULAR INSTRUCTION PROGRAM					
72210			-----	2013,319.00	7,665.05	3,176.11	1777,657.06	240,150.88
72211			SCHOOL BASED NUTRITION GRANT-HHS					
72211			-----	0.00	0.00	0.00	0.00	0.00
72220			SPECIAL EDUCATION PROGRAM					
72220			-----	439,000.00	1,898.50	603.68	406,147.27	34,147.55
72230			VOCATIONAL EDUCATION					
72230			-----	79,250.00	0.00	0.00	58,056.89	21,193.11
72231			HIGH SCHOOL PLANNING GRANT					
72231			-----	0.00	0.00	0.00	0.00	0.00

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TRIAL BALANCE FOR YEAR-TO-DATE THRU JUNE 30, 2007

FUND 141: GENERAL PURPOSE SCHOOL

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
72260			ADULT PROGRAM					
72260			-----	110,068.00	81.32	388.00	97,157.94	12,603.38
72290			NO COST CENTER ASSIGNMENT					
72290			-----	122,000.00	0.00	0.00	78,962.25	43,037.75
72300			VOCATIONAL EDUCATION					
72300			-----	0.00	0.00	0.00	0.00	0.00
72301			VOCATIONAL ED HIGH SCHOOL PLANNING GRAN					
72301			-----	0.00	0.00	0.00	0.00	0.00
72310			BOARD OF EDUCATION SERVICES					
72310			-----	1093,530.00	6,492.65	9,568.77	1043,973.82	46,480.06
72320			OFFICE OF THE SUPERINTENDENT					
72320			-----	524,350.00	11,044.42	13,317.68	496,916.91	25,159.83
72410			OFFICE OF THE PRINCIPAL					
72410			-----	4358,703.00	3,304.98	14,281.15	3888,193.92	459,532.91
72510			FISCAL SERVICES					
72510			-----	0.00	0.00	0.00	0.00	0.00
72610			OPERATION OF PLANT					
72610			-----	6247,150.00	24,178.44	28,502.17	6024,372.24	218,454.03
72620			MAINTENANCE OF PLANT					
72620			-----	1598,300.00	52,099.37	58,441.48	1547,874.61	44,083.28
72710			TRANSPORTATION					
72710			-----	3410,768.00	982.23	961.89	3388,512.84	22,275.50
72810			CENTRAL AND OTHER					
72810			-----	597,300.00	28,556.09	9,077.18	582,320.12	34,458.79
72811			MICROSOFT SOFTWARE VOUCHERS					
72811			-----	185,018.00	0.00	863.25	184,148.13	6.62
73100			FOOD SERVICE					
73100			-----	0.00	0.00	0.00	0.00	0.00
73200			HEALTH SERVICES					
73200			-----	0.00	0.00	0.00	0.00	0.00
73300			COMMUNITY SERVICES					
73300			-----	0.00	0.00	0.00	0.00	0.00

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FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU JUNE 30, 2007

FUND 141: GENERAL PURPOSE SCHOOL

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
73301			SCHOOL AGE CHILD CARE GRANT					
73301			-----	0.00	0.00	0.00	0.00	0.00
73400			STUDENT BODY ACTIVITIES					
73400			-----	82,382.00	3,530.00	675.06	78,607.37	6,629.57
73401			EARLY CHILDHOOD PRESCHOOL GRANT					
73401			-----	195,000.00	528.00	0.00	177,333.07	18,194.93
73402			EARLY PRESCHOOL LOTTERY EXPANSION GRANT					
73402			-----	82,382.00	0.00	1,574.84	65,713.17	15,093.99
73500			PUPIL TRANSPORTATION					
73500			-----	0.00	0.00	0.00	0.00	0.00
73600			PLANT OPERATION					
73600			-----	0.00	0.00	0.00	0.00	0.00
73700			PLANT MAINTENANCE					
73700			-----	0.00	0.00	0.00	0.00	0.00
75100			OTHER CHARGES					
75100			-----	0.00	0.00	0.00	0.00	0.00
75200			EMPLOYEE BENEFITS					
75200			-----	0.00	0.00	0.00	0.00	0.00
76000			CAPITAL OUTLAY					
76000			-----	0.00	0.00	0.00	0.00	0.00
76100			REGULAR CAPITAL OUTLAY					
76100			-----	60,000.00	0.00	12,874.62	46,795.03	330.35
77100			COMMUNITY SERVICES					
77100			-----	0.00	0.00	0.00	0.00	0.00
77300			ADULT EDUCATION					
77300			-----	0.00	0.00	0.00	0.00	0.00
77900			OTHER					
77900			-----	0.00	0.00	0.00	0.00	0.00
79100			OPERATING TRANS-EDUCATION					
79100			-----	0.00	0.00	0.00	0.00	0.00
81100			GENERAL GOVERNMENT DEBT SV					

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FUND 141: GENERAL PURPOSE SCHOOL

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
81100			-----	0.00	0.00	0.00	0.00	0.00
81300			EDUCATION DEBT SERVICE					
81300			-----	512,515.00	0.00	0.00	512,515.00	0.00
82130			DEBIT SERVICE SCHOOLS					
82130			-----	269,842.00	0.00	0.00	269,839.48	2.52
91300			EDUCATION CAPITAL PROJECTS					
91300			-----	0.00	0.00	0.00	0.00	0.00
99100			OPERATING TRANSFERS					
99100			-----	50,000.00	0.00	0.00	38,992.00	11,008.00
99110			OPERATING TRANSFERS TO PRIMARY GOVERNME					
99110			-----	0.00	0.00	0.00	0.00	0.00
99200			RESIDUAL EQUITY TR-CAPITAL					
99200			-----	0.00	0.00	0.00	0.00	0.00

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FUND 141: GENERAL PURPOSE SCHOOL

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
				EXPENSE TOTALS: 71830,000.00	276,740.22	202,066.39	64849,856.83	7,054,817.00

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TRIAL BALANCE FOR YEAR-TO-DATE THRU JUNE 30, 2007

FUND 142: SCHOOL FEDERAL PROJECTS

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY	APP	-----YEAR TO DATE-----	UNENCUMBERED
							ENCUMBRANCES EXPENDITURES	BALANCE
55110			LOCAL HEALTH CENTER					
55110			-----	0.00			0.00 0.00	0.00
71000			ADMINISTRATION					
71000			-----	0.00			0.00 0.00	0.00
71100			REGULAR EDUCATION PROGRAM					
71100			-----	1892,280.79	219,992.97		11,556.00 1681,305.45	419,412.31
71101			RETIREE-PAID INSURANCE					
71101			-----	0.00	0.00		0.00 0.00	0.00
71200			SPECIAL EDUCATION PROGRAM					
71200			-----	1778,630.79	489,466.29		0.00 1582,459.11	685,637.97
71300			VOCATIONAL EDUCATION PROGRAM					
71300			-----	231,346.00	3,840.24		55,740.67- 281,285.07	9,641.84
71301			HIGH SCHOOL PLANNING GRANT					
71301			-----	0.00	0.00		0.00 0.00	0.00
71400			STUDENT BODY EDUCATION PROGRAM					
71400			-----	0.00	0.00		0.00 0.00	0.00
71401			PRE-SCHOOL EDUCATION GRANT					
71401			-----	195,000.00	0.00		0.00 0.00	195,000.00
71410			EDUCATION EDGE					
71410			-----	0.00	0.00		0.00 0.00	0.00
71501			REA GRANT					
71501			-----	0.00	0.00		0.00 0.00	0.00
71502			REA GRANT					
71502			-----	0.00	0.00		0.00 0.00	0.00
71503			REA GRANT					
71503			-----	0.00	0.00		0.00 0.00	0.00
71504			REA GRANT					
71504			-----	0.00	0.00		0.00 0.00	0.00
71505			REA GRANT					
71505			-----	0.00	0.00		0.00 0.00	0.00
71506			REA GRANT					

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FUND 142: SCHOOL FEDERAL PROJECTS

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY	APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
71506			-----	0.00		0.00	0.00	0.00	0.00
71507			REA GRANT						
71507			-----	0.00		0.00	0.00	0.00	0.00
71508			REA GRANT						
71508			-----	0.00		0.00	0.00	0.00	0.00
71509			REA GRANT						
71509			-----	0.00		0.00	0.00	0.00	0.00
71510			REA GRANT						
71510			-----	0.00		0.00	0.00	0.00	0.00
71511			REA GRANT						
71511			-----	0.00		0.00	0.00	0.00	0.00
71512			REA GRANT						
71512			-----	0.00		0.00	0.00	0.00	0.00
71513			REA GRANT						
71513			-----	0.00		0.00	0.00	0.00	0.00
71514			REA GRANT						
71514			-----	0.00		0.00	0.00	0.00	0.00
71900			NO COST CENTER ASSIGNMENT						
71900			-----	0.00		0.00	0.00	0.00	0.00
72000			INSTRUCTION						
72000			-----	0.00		0.00	0.00	0.00	0.00
72100			REGULAR INSTRUCTION						
72100			-----	0.00		0.00	0.00	0.00	0.00
72120			REGULAR INSTRUCTION - CHAPTER II-COMBIN						
72120			-----	0.00		0.00	0.00	0.00	0.00
72130			OTHER STUDENT SUPPORT						
72130			-----	61,096.00	19,165.42	3,450.00-	75,233.34	8,478.08	
72134			AYP STATE GRANT						
72134			-----	0.00		0.00	0.00	0.00	0.00
72200			EDUC OF THE HANDICAPPED						
72200			-----	0.00		0.00	0.00	0.00	0.00

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TRIAL BALANCE FOR YEAR-TO-DATE THRU JUNE 30, 2007

FUND 142: SCHOOL FEDERAL PROJECTS

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
72210			REGULAR INSTRUCTION PROGRAM					
72210			-----	189,138.85	44,244.91	13,321.31	158,384.90	61,677.55
72220			SPECIAL EDUCATION PROGRAM					
72220			-----	574,160.47	150,449.11	63,662.92	556,580.57	104,366.09
72221			NO COST CENTER ASSIGNMENT					
72221			-----	0.00	0.00	0.00	0.00	0.00
72230			VOCATIONAL EDUCATION					
72230			-----	7,500.00	5,425.00	893.47	4,918.45	7,113.08
72290			NO COST CENTER ASSIGNMENT					
72290			-----	0.00	0.00	0.00	0.00	0.00
72300			VOCATIONAL EDUCATION					
72300			-----	0.00	0.00	0.00	0.00	0.00
72310			BOARD OF EDUCATION SERVICES					
72310			-----	0.00	0.00	0.00	0.00	0.00
72410			OFFICE OF THE PRINCIPAL					
72410			-----	0.00	0.00	0.00	0.00	0.00
72710			TRANSPORTATION					
72710			-----	103,854.02	10,455.90	0.00	101,870.20	12,439.72
72810			CENTRAL AND OTHER					
72810			-----	16,030.00	244.14-	2,024.36-	16,933.22	877.00
73100			FOOD SERVICE					
73100			-----	0.00	0.00	0.00	0.00	0.00
73700			PLANT MAINTENANCE					
73700			-----	0.00	0.00	0.00	0.00	0.00
75100			OTHER CHARGES					
75100			-----	0.00	0.00	0.00	0.00	0.00
75200			EMPLOYEE BENEFITS					
75200			-----	0.00	0.00	0.00	0.00	0.00
76000			CAPITAL OUTLAY					
76000			-----	0.00	0.00	0.00	0.00	0.00
77100			COMMUNITY SERVICES					
77100			-----	0.00	0.00	0.00	0.00	0.00

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TRIAL BALANCE FOR YEAR-TO-DATE THRU JUNE 30, 2007

FUND 142: SCHOOL FEDERAL PROJECTS

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY	APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
77300			ADULT EDUCATION						
77300			-----	0.00		0.00	0.00	0.00	0.00
77900			OTHER						
77900			-----	0.00		0.00	0.00	0.00	0.00
79100			OPERATING TRANS-EDUCATION						
79100			-----	0.00		0.00	0.00	0.00	0.00
79200			RESIDUAL EQUITY TRANS-EDUC						
79200			-----	0.00		0.00	0.00	0.00	0.00
91110			GENERAL CAPITAL PROJECTS						
91110			-----	0.00		0.00	0.00	0.00	0.00
91300			EDUCATION CAPITAL PROJECTS						
91300			-----	0.00		0.00	0.00	0.00	0.00
99100			OPERATING TRANSFERS						
99100			-----	0.00		0.00	0.00	0.00	0.00
99110			OPERATING TRANSFERS TO PRIMARY GOVERNME						
99110			-----	0.00		0.00	0.00	0.00	0.00

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TRIAL BALANCE FOR YEAR-TO-DATE THRU JUNE 30, 2007

FUND 142: SCHOOL FEDERAL PROJECTS

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE	
				EXPENSE TOTALS:	5049,036.92	942,795.70	28,218.67	4458,970.31	1,504,643.64

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FUND 143: CENTRAL CAFETERIA

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
56500			LIBRARIES					
56500			-----	0.00	0.00	0.00	0.00	0.00
71100			REGULAR EDUCATION PROGRAM					
71100			-----	0.00	0.00	0.00	0.00	0.00
73100			FOOD SERVICE					
73100			-----	5245,000.00	167,346.38	148,416.14	4972,838.24	291,092.00

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TRIAL BALANCE FOR YEAR-TO-DATE THRU JUNE 30, 2007

FUND 143: CENTRAL CAFETERIA

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
				EXPENSE TOTALS: 5245,000.00	167,346.38	148,416.14	4972,838.24	291,092.00

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FUND 146: EXT. DAY CARE PROGRAM

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
56500			LIBRARIES					
56500			-----	0.00	0.00	0.00	0.00	0.00
73300			COMMUNITY SERVICES					
73300			-----	1740,000.00	19,374.09	26,499.49	1598,752.79	134,121.81

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TRIAL BALANCE FOR YEAR-TO-DATE THRU JUNE 30, 2007

FUND 146: EXT. DAY CARE PROGRAM

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
				EXPENSE TOTALS: 1740,000.00	19,374.09	26,499.49	1598,752.79	134,121.81

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FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU JUNE 30, 2007

FUND 151: GENERAL DEBT SERVICE FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY	APP	-----YEAR TO DATE-----	UNENCUMBERED
							ENCUMBRANCES EXPENDITURES	BALANCE
58400			OTHER CHARGES					
58400			-----	0.00			0.00 0.00	0.00
61100			LIBRARY PROJECT SERIES 2000					
61100			-----	0.00			0.00 0.00	0.00
68000			CAPITAL OUTLAY					
68000			-----	0.00			0.00 0.00	0.00
81100			GENERAL GOVERNMENT DEBT SV					
81100			-----	14154,122.00			0.00 10833,507.50	3,320,614.50
89050			PAYMENTS TO REFUNDED BOND ESCROW AGENT					
89050			-----	0.00			0.00 0.00	0.00
99100			OPERATING TRANSFERS					
99100			-----	350,000.00			0.00 350,000.00	0.00

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TRIAL BALANCE FOR YEAR-TO-DATE THRU JUNE 30, 2007

FUND 151: GENERAL DEBT SERVICE FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
				EXPENSE TOTALS: 14504,122.00	0.00	0.00	11183,507.50	3,320,614.50

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FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU JUNE 30, 2007

FUND 171: GENERAL CAPITAL PROJECTS

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY	APP	-----YEAR TO DATE-----	UNENCUMBERED
							ENCUMBRANCES EXPENDITURES	BALANCE
51100			COUNTY COMMISSION					
51100			-----	0.00			0.00 0.00	0.00
51230			BUDGET & FINANCE COMMITTEE					
51230			-----	0.00			0.00 0.00	0.00
51300			COUNTY EXECUTIVES OFFICE					
51300			-----	0.00			0.00 0.00	0.00
51500			ELECTION COMMISSION					
51500			-----	0.00			0.00 0.00	0.00
51600			REGISTER OF DEEDS					
51600			-----	0.00			0.00 0.00	0.00
51700			PLANNING AND ZONING					
51700			-----	0.00			0.00 0.00	0.00
51710			DEVELOPMENT-TUCKALEECHEE COVE ADVISORY					
51710			-----	0.00			0.00 0.00	0.00
51720			PLANNING					
51720			-----	0.00			0.00 0.00	0.00
51800			COUNTY BUILDINGS					
51800			-----	0.00			0.00 0.00	0.00
51900			OTHER GENERAL ADMINIST					
51900			-----	0.00			0.00 0.00	0.00
51910			RECORDS MANAGEMENT					
51910			-----	0.00			0.00 0.00	0.00
52100			ACCOUNTING & BUDGETING					
52100			-----	0.00			0.00 0.00	0.00
52200			PURCHASING					
52200			-----	0.00			0.00 0.00	0.00
52300			PROPERTY ASSESSORS OFFICE					
52300			-----	0.00			0.00 0.00	0.00
52310			REAPPRAISAL PROGRAM					
52310			-----	0.00			0.00 0.00	0.00
52400			COUNTY TRUSTEES OFFICE					

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FUND 171: GENERAL CAPITAL PROJECTS

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY	APP	-----YEAR TO DATE-----	UNENCUMBERED
							ENCUMBRANCES EXPENDITURES	BALANCE
52400			-----	0.00			0.00 0.00	0.00
52500			COUNTY CLERKS OFFICE					
52500			-----	0.00			0.00 0.00	0.00
52600			INFORMATION TECHNOLOGY					
52600			-----	0.00			0.00 0.00	0.00
52900			OTHER FINANCE					
52900			-----	0.00			0.00 0.00	0.00
53100			CIRCUIT COURT					
53100			-----	0.00			0.00 0.00	0.00
53104			OFFICE OF CIRCUIT COURT CLERK					
53104			-----	0.00			0.00 0.00	0.00
53111			CIRCUIT JUDGE DIVISION I					
53111			-----	0.00			0.00 0.00	0.00
53112			CIRCUIT JUDGE - DIVISION II					
53112			-----	0.00			0.00 0.00	0.00
53120			CIRCUIT COURT CLERK					
53120			-----	0.00			0.00 0.00	0.00
53300			GENERAL SESSIONS COURT					
53300			-----	0.00			0.00 0.00	0.00
53400			CHANCERY COURT					
53400			-----	0.00			0.00 0.00	0.00
53410			EQUITY DIVISION					
53410			-----	0.00			0.00 0.00	0.00
53420			OFFICE OF CLERK & MASTER					
53420			-----	0.00			0.00 0.00	0.00
53500			JUVENILE COURT					
53500			-----	0.00			0.00 0.00	0.00
53900			OTHER ADMIN OF JUSTICE					
53900			-----	0.00			0.00 0.00	0.00
54110			SHERIFFS DEPARTMENT					
54110			-----	0.00			0.00 0.00	0.00

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FUND 171: GENERAL CAPITAL PROJECTS

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY	APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
54210			JAIL						
54210			-----	0.00			0.00	0.00	0.00
54240			JUVENILE SERVICES						
54240			-----	0.00			0.00	0.00	0.00
54310			FIRE PREVENTION & CONTROL						
54310			-----	0.00			0.00	0.00	0.00
54410			EMERGENCY MANAGEMENT						
54410			-----	0.00			0.00	0.00	0.00
55120			ANIMAL CONTROL						
55120			-----	0.00			0.00	0.00	0.00
55751			RECYCLING						
55751			-----	0.00			0.00	0.00	0.00
55900			FIELD LINE INSPECTION						
55900			-----	0.00			0.00	0.00	0.00
56700			PARKS & FAIR BOARDS						
56700			-----	0.00			0.00	0.00	0.00
57100			AGRICULTURAL EXTENSION SERV						
57100			-----	0.00			0.00	0.00	0.00
58120			INDUSTRIAL DEVELOPMENT						
58120			-----	0.00			0.00	0.00	0.00
58300			VETERANS SERVICES						
58300			-----	0.00			0.00	0.00	0.00
58400			OTHER CHARGES						
58400			-----	0.00			0.00	0.00	0.00
58900			GENERAL GOVERNMENT						
58900			-----	0.00			0.00	0.00	0.00
59100			OPERATING TRANSFERS-LIBRARY						
59100			-----	0.00			0.00	0.00	0.00
59200			RESIDUAL EQUITY TR-GEN GOVT						
59200			-----	0.00			0.00	0.00	0.00
65000			OTHER CHARGES-ENGINEERING DEPT.						
65000			-----	0.00			0.00	0.00	0.00

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FUND 171: GENERAL CAPITAL PROJECTS

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY	APP	-----YEAR TO DATE-----	UNENCUMBERED
							ENCUMBRANCES EXPENDITURES	BALANCE
81100			GENERAL GOVERNMENT DEBT SV					
81100			-----	0.00			0.00 0.00	0.00
91100			GENERAL CAPITAL PROJECTS					
91100			-----	0.00			0.00 0.00	0.00
91110			GENERAL CAPITAL PROJECTS					
91110			-----	0.00			0.00 0.00	0.00
91120			BLOUNT COUNTY JAIL					
91120			-----	0.00			0.00 0.00	0.00
91200			HIGHWAY & STREET CAPITAL					
91200			-----	0.00			0.00 0.00	0.00
99120			OPERATING TRANSFERS TO COMPONENT UNITS					
99120			-----	0.00			0.00 0.00	0.00
99200			RESIDUAL EQUITY TR-CAPITAL					
99200			-----	0.00			0.00 0.00	0.00

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FUND 171: GENERAL CAPITAL PROJECTS

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY	APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
			EXPENSE TOTALS:	0.00		0.00	0.00	0.00	0.00

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FUND 172: COMMUNITY DEV/INDUSTRIAL PK

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY	APP	-----YEAR TO DATE-----	UNENCUMBERED
							ENCUMBRANCES EXPENDITURES	BALANCE
58120			INDUSTRIAL DEVELOPMENT					
58120			-----	0.00		0.00	0.00 0.00	0.00
71100			REGULAR EDUCATION PROGRAM					
71100			-----	0.00		0.00	0.00 0.00	0.00
91100			GENERAL CAPITAL PROJECTS					
91100			-----	0.00		0.00	0.00 0.00	0.00
91190			OTHER GENERAL GOVERNMENT PROJECTS					
91190			-----	0.00		0.00	0.00 0.00	0.00

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FUND 172: COMMUNITY DEV/INDUSTRIAL PK

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
			EXPENSE TOTALS:	0.00	0.00	0.00	0.00	0.00

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FUND 173: SANITATION PROJECTS

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY	APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
59100			OPERATING TRANSFERS-LIBRARY						
59100			-----	0.00		0.00	0.00	0.00	0.00
59200			RESIDUAL EQUITY TR-GEN GOVT						
59200			-----	0.00		0.00	0.00	0.00	0.00
91100			GENERAL CAPITAL PROJECTS						
91100			-----	0.00		0.00	0.00	0.00	0.00

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FUND 173: SANITATION PROJECTS

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
			EXPENSE TOTALS:	0.00	0.00	0.00	0.00	0.00

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FUND 176: HIGHWAY CAPITAL PROJECTS

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY	APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
59200			RESIDUAL EQUITY TR-GEN GOVT						
59200			-----	0.00		0.00	0.00	0.00	0.00
65000			OTHER CHARGES-ENGINEERING DEPT.						
65000			-----	0.00		0.00	0.00	0.00	0.00
68000			CAPITAL OUTLAY						
68000			-----	0.00		0.00	0.00	0.00	0.00
91200			HIGHWAY & STREET CAPITAL						
91200			-----	0.00		0.00	0.00	0.00	0.00

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FUND 176: HIGHWAY CAPITAL PROJECTS

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY	APP	-----YEAR TO DATE-----	UNENCUMBERED
							ENCUMBRANCES EXPENDITURES	BALANCE
			EXPENSE TOTALS:	0.00		0.00	0.00 0.00	0.00

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FUND 177: EDUCATION CAPITAL PROJECTS

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY	APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
58900			GENERAL GOVERNMENT						
58900			-----	0.00		0.00	0.00	0.00	0.00
59200			RESIDUAL EQUITY TR-GEN GOVT						
59200			-----	0.00		0.00	0.00	0.00	0.00
76000			CAPITAL OUTLAY						
76000			-----	0.00		0.00	0.00	0.00	0.00
79200			RESIDUAL EQUITY TRANS-EDUC						
79200			-----	0.00		0.00	0.00	0.00	0.00
81300			EDUCATION DEBT SERVICE						
81300			-----	0.00		0.00	0.00	0.00	0.00
91300			EDUCATION CAPITAL PROJECTS						
91300			-----	0.00		0.00	0.00	0.00	0.00
99100			OPERATING TRANSFERS						
99100			-----	0.00		0.00	0.00	0.00	0.00
99110			OPERATING TRANSFERS TO PRIMARY GOVERNME						
99110			-----	0.00		0.00	0.00	0.00	0.00
99200			RESIDUAL EQUITY TR-CAPITAL						
99200			-----	0.00		0.00	0.00	0.00	0.00

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FUND 177: EDUCATION CAPITAL PROJECTS

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
			EXPENSE TOTALS:	0.00	0.00	0.00	0.00	0.00

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FUND 178: SCHOOL REPAIR FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY	APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
							ENCUMBRANCES	EXPENDITURES	
91330			SCHOOL REPAIR						
91330			-----	0.00		0.00	0.00	0.00	0.00
			EXPENSE TOTALS:	0.00		0.00	0.00	0.00	0.00

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FUND 178: SCHOOL REPAIR FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----	UNENCUMBERED
						ENCUMBRANCES EXPENDITURES	BALANCE

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FUND 178: SCHOOL REPAIR FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----	UNENCUMBERED
						ENCUMBRANCES EXPENDITURES	BALANCE

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FUND 178: SCHOOL REPAIR FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----	UNENCUMBERED
						ENCUMBRANCES EXPENDITURES	BALANCE

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FUND 184: SCHOOL BUILDING FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY	APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
							ENCUMBRANCES	EXPENDITURES	
91310			BINFIELD,EAGLETON CONSTRUCTION						
91310			-----	0.00		0.00	0.00	0.00	0.00

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FUND 184: SCHOOL BUILDING FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
			EXPENSE TOTALS:	0.00	0.00	0.00	0.00	0.00

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FUND 189: GENERAL CONSTRUCTION PROJECTS

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY	APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
51800			COUNTY BUILDINGS						
51800			-----	0.00		0.00	0.00	0.00	0.00
54210			JAIL						
54210			-----	0.00		0.00	0.00	0.00	0.00
58120			INDUSTRIAL DEVELOPMENT						
58120			-----	0.00		0.00	0.00	0.00	0.00
59200			RESIDUAL EQUITY TR-GEN GOVT						
59200			-----	0.00		0.00	0.00	0.00	0.00
76000			CAPITAL OUTLAY						
76000			-----	0.00		0.00	0.00	0.00	0.00
81100			GENERAL GOVERNMENT DEBT SV						
81100			-----	0.00		0.00	0.00	0.00	0.00
91100			GENERAL CAPITAL PROJECTS						
91100			-----	0.00		0.00	0.00	0.00	0.00
91104			FRIENDSVILLE WATER TANKS						
91104			-----	0.00		0.00	0.00	0.00	0.00
91110			GENERAL CAPITAL PROJECTS						
91110			-----	1038,358.37	16,193.62	20,653.89	16,412.45	1,017,485.65	
91120			BLOUNT COUNTY JAIL						
91120			-----	0.00		0.00	0.00	0.00	0.00
91130			201 SEWER						
91130			-----	0.00		0.00	0.00	0.00	0.00
91140			PUBLIC HEALTH AND WELFARE PROJECTS						
91140			-----	2827,348.00	0.00	0.00	2708,305.09	119,042.91	
91150			SOCIAL, CULTURAL AND RECREATION PROJECT						
91150			-----	415,377.00	39,665.14	39,665.14	854,860.22	439,483.22	
91190			OTHER GENERAL GOVERNMENT PROJECTS						
91190			-----	0.00		0.00	100,000.00	100,000.00	
91200			HIGHWAY & STREET CAPITAL						
91200			-----	185,000.00	0.00	0.00	127,067.50	57,932.50	
91300			EDUCATION CAPITAL PROJECTS						

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FUND 189: GENERAL CONSTRUCTION PROJECTS

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
91300			-----	41187,456.63	288,037.98	25,167.69	10964,475.53	30,485,851.39
99100			OPERATING TRANSFERS					
99100			-----	0.00	0.00	0.00	0.00	0.00
99120			OPERATING TRANSFERS TO COMPONENT UNITS					
99120			-----	0.00	0.00	0.00	0.00	0.00
99200			RESIDUAL EQUITY TR-CAPITAL					
99200			-----	0.00	0.00	0.00	0.00	0.00

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FUND 189: GENERAL CONSTRUCTION PROJECTS

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
				EXPENSE TOTALS: 45653,540.00	343,896.74	85,486.72	14771,120.79	31,140,829.23

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FUND 204: SPECIAL PURPOSE-SPECIAL REVENUE FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY	APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
58800			B.C.U.B.						
58800			-----	0.00		0.00	0.00	0.00	0.00
			EXPENSE TOTALS:	0.00		0.00	0.00	0.00	0.00

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FUND 263: GENERAL LIABILITY

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
58600			EMPLOYEE BENEFITS					
58600			-----	40,000.00	0.00	0.00	16,995.00	23,005.00
58900			GENERAL GOVERNMENT					
58900			-----	648,000.00	0.00	0.00	954,193.91	306,193.91-
99100			OPERATING TRANSFERS					
99100			-----	61,556.00	0.00	0.00	111,725.63	50,169.63-

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FUND 263: GENERAL LIABILITY

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
			EXPENSE TOTALS:	749,556.00	0.00	0.00	1082,914.54	333,358.54-

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FUND 264: EMPLOYEE BENEFIT FUND - HEALTH & LIFE

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
55190			OTHER LOCAL HEALTH SERV					
55190			-----	268,200.00	0.00	267.97	284,078.66	16,146.63-
56500			LIBRARIES					
56500			-----	0.00	0.00	0.00	0.00	0.00
58600			EMPLOYEE BENEFITS					
58600			-----	11438,728.00	0.00	0.00	14022,341.69	2,583,613.69-
99100			OPERATING TRANSFERS					
99100			-----	34,000.00	0.00	0.00	111,725.63	77,725.63-

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FUND 264: EMPLOYEE BENEFIT FUND - HEALTH & LIFE

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
				EXPENSE TOTALS: 11740,928.00	0.00	267.97	14418,145.98	2,677,485.95-

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FUND 265: EMPLOYEE BENEFIT FUND - DENTAL

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
56500			LIBRARIES					
56500			-----	0.00	0.00	0.00	0.00	0.00
58600			EMPLOYEE BENEFITS					
58600			-----	526,500.00	0.00	0.00	879,377.67	352,877.67-
99100			OPERATING TRANSFERS					
99100			-----	34,000.00	0.00	0.00	0.00	34,000.00

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FUND 265: EMPLOYEE BENEFIT FUND - DENTAL

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
			EXPENSE TOTALS:	560,500.00	0.00	0.00	879,377.67	318,877.67-

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FUND 266: WORKER'S COMPENSATION FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
58600			EMPLOYEE BENEFITS					
58600			-----	720,000.00	0.00	0.00	328,275.27	391,724.73
58900			GENERAL GOVERNMENT					
58900			-----	60,000.00	0.00	0.00	59,749.00	251.00
99100			OPERATING TRANSFERS					
99100			-----	74,000.00	0.00	0.00	111,725.63	37,725.63-

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FUND 266: WORKER'S COMPENSATION FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
			EXPENSE TOTALS:	854,000.00	0.00	0.00	499,749.90	354,250.10

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FUND 268: GENERAL LIABILITY FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY	APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
58600			EMPLOYEE BENEFITS						
58600			-----	0.00		0.00	0.00	0.00	0.00
58900			GENERAL GOVERNMENT						
58900			-----	0.00		0.00	0.00	0.00	0.00
99100			OPERATING TRANSFERS						
99100			-----	0.00		0.00	0.00	0.00	0.00

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FUND 268: GENERAL LIABILITY FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
			EXPENSE TOTALS:	0.00	0.00	0.00	0.00	0.00

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FUND 301: DRUG CONTROL

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY	APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
54110			SHERIFFS DEPARTMENT						
54110			-----	0.00		0.00	0.00	0.00	0.00
54111			COMMUNITY CORRECTIONS SHERIFF						
54111			-----	0.00		0.00	0.00	0.00	0.00
54112			HWY SAFETY GRANT-SHERIFF						
54112			-----	0.00		0.00	0.00	0.00	0.00
99100			OPERATING TRANSFERS						
99100			-----	0.00		0.00	0.00	0.00	0.00
99110			OPERATING TRANSFERS TO PRIMARY GOVERNME						
99110			-----	0.00		0.00	0.00	0.00	0.00

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FUND 301: DRUG CONTROL

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
			EXPENSE TOTALS:	0.00	0.00	0.00	0.00	0.00

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FUND 303: EMPLOYEE HEALTH INSURANCE FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
58600			EMPLOYEE BENEFITS					
58600			-----	0.00	0.00	0.00	0.00	0.00
99100			OPERATING TRANSFERS					
99100			-----	0.00	0.00	0.00	0.00	0.00

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FUND 303: EMPLOYEE HEALTH INSURANCE FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
			EXPENSE TOTALS:	0.00	0.00	0.00	0.00	0.00

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FUND 304: DISTRICT ATTORNEY GENERAL

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
52600			INFORMATION TECHNOLOGY					
52600			-----	0.00	0.00	0.00	0.00	0.00
53600			DISTRICT ATTORNEY GENERAL					
53600			-----	18,700.00	0.00	135.55	50,315.42	31,750.97-
54110			SHERIFFS DEPARTMENT					
54110			-----	0.00	0.00	0.00	0.00	0.00
54150			DRUG ENFORCEMENT					
54150			-----	0.00	0.00	0.00	0.00	0.00

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FUND 304: DISTRICT ATTORNEY GENERAL

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
			EXPENSE TOTALS:	18,700.00	0.00	135.55	50,315.42	31,750.97-

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FUND 305: WORKERS' COMPENSATION FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY	APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
							ENCUMBRANCES	EXPENDITURES	
58600			EMPLOYEE BENEFITS						
58600			-----	0.00		0.00	0.00	0.00	0.00
			EXPENSE TOTALS:	0.00		0.00	0.00	0.00	0.00

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FUND 306: PATIENT TRUST FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY	APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
							ENCUMBRANCES	EXPENDITURES	
58600			-----	0.00		0.00	0.00	0.00	0.00
58900			GENERAL GOVERNMENT						
58900			-----	0.00		0.00	0.00	0.00	0.00
91200			HIGHWAY & STREET CAPITAL						
91200			-----	0.00		0.00	0.00	0.00	0.00

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FUND 306: PATIENT TRUST FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY	APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
			EXPENSE TOTALS:	0.00		0.00	0.00	0.00	0.00

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FUND 307: JUDICIAL DISTRICT DRUG

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
54110			SHERIFFS DEPARTMENT					
54110			-----	0.00	0.00	0.00	0.00	0.00
54116			DRUG CONTROL					
54116			-----	0.00	0.00	0.00	0.00	0.00
54150			DRUG ENFORCEMENT					
54150			-----	351,661.00	2,299.10	1,100.47	305,935.55	46,924.08
99100			OPERATING TRANSFERS					
99100			-----	0.00	0.00	0.00	0.00	0.00

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FUND 307: JUDICIAL DISTRICT DRUG

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
			EXPENSE TOTALS:	351,661.00	2,299.10	1,100.47	305,935.55	46,924.08

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FUND 308: ENDOWMENT FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY	APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
58900			GENERAL GOVERNMENT						
58900			-----	0.00		0.00	0.00	25,212.11	25,212.11-
			EXPENSE TOTALS:	0.00		0.00	0.00	25,212.11	25,212.11-

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FUND 333: ENDOWMENT PRINCIPAL

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
58900			-----	0.00	0.00	0.00	0.00	0.00
99120			OPERATING TRANSFERS TO COMPONENT UNITS					
99120			-----	0.00	0.00	0.00	0.00	0.00

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FUND 333: ENDOWMENT PRINCIPAL

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
			EXPENSE TOTALS:	0.00	0.00	0.00	0.00	0.00

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FUND 336: TAX TRUST FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
58900			GENERAL GOVERNMENT					
58900			-----	0.00	0.00	0.00	0.00	0.00
99120			OPERATING TRANSFERS TO COMPONENT UNITS					
99120			-----	0.00	0.00	0.00	0.00	0.00

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FUND 336: TAX TRUST FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
			EXPENSE TOTALS:	0.00	0.00	0.00	0.00	0.00

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FUND 351: CITIES-SALES TAX

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY	APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
58700			PAYMENTS TO CITIES						
58700			-----	0.00		0.00	0.00	13991,850.77	13,991,850.77-
			EXPENSE TOTALS:	0.00		0.00	0.00	13991,850.77	13,991,850.77-

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FUND 355: CITY SCHOOL ADA-NO 1

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY	APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
							ENCUMBRANCES	EXPENDITURES	
77200			PMTS TO OTHER SCH SYS						
77200			-----	0.00		0.00	0.00	3741,647.32	3,741,647.32-
			EXPENSE TOTALS:	0.00		0.00	0.00	3741,647.32	3,741,647.32-

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FUND 356: CITY SCHOOL ADA-NO 2

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY	APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
77200			-----	0.00		0.00	0.00	11512,736.06	11,512,736.06-
			EXPENSE TOTALS:	0.00		0.00	0.00	11512,736.06	11,512,736.06-

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FUND 358: DEFERRED COMPENSATION

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY	APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
58600			EMPLOYEE BENEFITS						
58600			-----	0.00		0.00	0.00	0.00	0.00
			EXPENSE TOTALS:	0.00		0.00	0.00	0.00	0.00

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FUND 359: COMMUNITY DEVELOPMENT

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY	APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
55590			OTHER LOCAL WELFARE SERVICE						
55590			-----	0.00		0.00	0.00	0.00	0.00
58120			INDUSTRIAL DEVELOPMENT						
58120			-----	0.00		0.00	0.00	0.00	0.00
58900			GENERAL GOVERNMENT						
58900			-----	0.00		0.00	0.00	0.00	0.00

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FUND 359: COMMUNITY DEVELOPMENT

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
			EXPENSE TOTALS:	0.00	0.00	0.00	0.00	0.00

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FUND 362: OTHER AGENCY FUNDS

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY	APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
							ENCUMBRANCES	EXPENDITURES	
58700			PAYMENTS TO CITIES						
58700			-----	0.00		0.00	0.00	0.00	0.00
			EXPENSE TOTALS:	0.00		0.00	0.00	0.00	0.00

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FUND 801: GENERAL FIXED ASSETS-GEN GOVT

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY	APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
51500			ELECTION COMMISSION						
51500			-----	0.00			0.00	0.00	0.00
51600			REGISTER OF DEEDS						
51600			-----	0.00			0.00	0.00	0.00
51800			COUNTY BUILDINGS						
51800			-----	0.00			0.00	0.00	0.00
52200			PURCHASING						
52200			-----	0.00			0.00	0.00	0.00
52300			PROPERTY ASSESSORS OFFICE						
52300			-----	0.00			0.00	0.00	0.00
52400			COUNTY TRUSTEES OFFICE						
52400			-----	0.00			0.00	0.00	0.00
52500			COUNTY CLERKS OFFICE						
52500			-----	0.00			0.00	0.00	0.00
53112			CIRCUIT JUDGE - DIVISION II						
53112			-----	0.00			0.00	0.00	0.00
53300			GENERAL SESSIONS COURT						
53300			-----	0.00			0.00	0.00	0.00
53420			OFFICE OF CLERK & MASTER						
53420			-----	0.00			0.00	0.00	0.00
53600			DISTRICT ATTORNEY GENERAL						
53600			-----	0.00			0.00	0.00	0.00
54210			JAIL						
54210			-----	0.00			0.00	0.00	0.00
54240			JUVENILE SERVICES						
54240			-----	0.00			0.00	0.00	0.00
55110			LOCAL HEALTH CENTER						
55110			-----	0.00			0.00	0.00	0.00
56500			LIBRARIES						
56500			-----	0.00			0.00	0.00	0.00
58110			TOURISM						

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FUND 801: GENERAL FIXED ASSETS-GEN GOVT

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
58110			-----	0.00	0.00	0.00	0.00	0.00
58300			VETERANS SERVICES					
58300			-----	0.00	0.00	0.00	0.00	0.00

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FUND 801: GENERAL FIXED ASSETS-GEN GOVT

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
			EXPENSE TOTALS:	0.00	0.00	0.00	0.00	0.00

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FUND 920: PAYROLL CLEARING ACCOUNT

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY	APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
51900			OTHER GENERAL ADMINIST						
51900			-----	0.00		0.00	0.00	0.00	0.00
53200			CRIMINAL COURT-DRUG COURT						
53200			-----	0.00		0.00	0.00	0.00	0.00
71100			REGULAR EDUCATION PROGRAM						
71100			-----	0.00		0.00	0.00	0.00	0.00

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FUND 920: PAYROLL CLEARING ACCOUNT

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE----- ENCUMBRANCES	EXPENDITURES	UNENCUMBERED BALANCE
			EXPENSE TOTALS:	0.00	0.00	0.00	0.00	0.00



DETAILED DISTRIBUTION LISTING

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ASSETS AND LIABILITIES

FUND 190: PUBLIC BUILDING AUTHORITY (FUND 190)

OBJECT	PROJ	-----MEMO-----	ST	DATE	SOURCE	REF NO.	DEBITS	CREDITS	BALANCE
11140	00000	86231 CK FROM COUNTY 6/01/07	0	06/01/07	C.R.	6000119	940,765.16		
11140	00000	86084 CK FROM HEALTH DEPARTMENT	0	06/01/07	C.R.	6000120	8,478.50		
11140	00000	ATLAS METAL PRODUCTS CO INC	0	06/04/07	DIS VCHR	7103		5,836.00-	
11140	00000	A G HEINS INC	0	06/04/07	DIS VCHR	7104		59,709.43-	
11140	00000	C M HENLEY COMPANY LLC	0	06/04/07	DIS VCHR	7105		12,504.60-	
11140	00000	JOINT VENTURE ARCHITECTS	0	06/04/07	DIS VCHR	7106		8,187.50-	
11140	00000	LAMBCON INC	0	06/04/07	DIS VCHR	7107		3,528.00-	
11140	00000	MERIT CONSTRUCTION INC	0	06/04/07	DIS VCHR	7108		731,067.00-	
11140	00000	MERIT CONSTRUCTION INC	0	06/04/07	DIS VCHR	7109		81,229.00-	
11140	00000	RINKER MATERIALS SOUTH CENTRAL INC	0	06/04/07	DIS VCHR	7110		9,092.67-	
11140	00000	VULCAN MATERIALS CO	0	06/04/07	DIS VCHR	7111		7,573.76-	
11140	00000	WILLOCKS BROS CO INC	0	06/04/07	DIS VCHR	7112		22,037.20-	
11140	00000	CENTRAL BUSINESS GROUP	0	06/04/07	DIS VCHR	7113		8,478.50-	
11140	00000	86488 CK FROM COUNTY 6/11/07	0	06/11/07	C.R.	6000123	11,092.70		
11140	00000	E T PRECAST	0	06/14/07	DIS VCHR	7114		1,441.00-	
11140	00000	HD SUPPLY WATERWORKS LTD	0	06/14/07	DIS VCHR	7115		1,891.70-	
11140	00000	MERIT CONSTRUCTION INC	0	06/14/07	DIS VCHR	7116		3,662.90-	
11140	00000	RINKER MATERIALS SOUTH CENTRAL INC	0	06/14/07	DIS VCHR	7117		1,342.10-	
11140	00000	TENNESSEE DEPARTMENT OF REVENUE	0	06/14/07	DIS VCHR	7118		2,755.00-	
11140	00000	BLOUNT COUNTY HIGHWAY DEPARTMENT	0	06/14/07	DIS VCHR	7119		166.74-	
11140	00000	POSTMASTER	0	06/14/07	DIS VCHR	7120		41.00-	
11140	00000	U S CELLULAR	0	06/14/07	DIS VCHR	7121		143.09-	
11140	00000	BLOUNT COUNTY EMPLOYEE BENEFIT FUND	0	06/14/07	DIS VCHR	7122		1,082.79-	
11140	00000	EDUCATIONAL BENEFITS INC	0	06/14/07	DIS VCHR	7123		287.20-	
11140	00000	CITIZENS BANK OF BLOUNT COUNTY	0	06/14/07	DIS VCHR	7124		2,445.47-	
11140	00000	POSTING PAYROLL NET	0	06/15/07	J.E.	6000148		5,962.68-	
11140	00000	87000 CK FROM COUNTY 6/22/07	0	06/22/07	C.R.	6000124	1,131,431.15		
11140	00000	BEC-DON RINGGOLD INC	0	06/25/07	DIS VCHR	7125		37,163.00-	
11140	00000	BORAL BRICKS INC	0	06/25/07	DIS VCHR	7126		17,892.53-	
11140	00000	COCKRILL DESIGN & PLANNING INC	0	06/25/07	DIS VCHR	7127		3,460.41-	
11140	00000	E T PRECAST	0	06/25/07	DIS VCHR	7128		4,542.00-	
11140	00000	GALLAHER & ASSOCIATES INC	0	06/25/07	DIS VCHR	7129		675.77-	
11140	00000	HD SUPPLY WATERWORKS LTD	0	06/25/07	DIS VCHR	7130		8,416.35-	
11140	00000	A G HEINS INC	0	06/25/07	DIS VCHR	7131		5,888.72-	
11140	00000	INTERSTATE MECHANICAL CONTRACTORS	0	06/25/07	DIS VCHR	7132		5,300.00-	
11140	00000	JOINT VENTURE ARCHITECTS	0	06/25/07	DIS VCHR	7133		23,315.25-	
11140	00000	LAMBCON INC	0	06/25/07	DIS VCHR	7134		59,888.00-	
11140	00000	THE LEWIS GROUP ARCHITECTS	0	06/25/07	DIS VCHR	7135		2,208.66-	
11140	00000	MERIT CONSTRUCTION INC	0	06/25/07	DIS VCHR	7136		839,822.00-	
11140	00000	MERIT CONSTRUCTION INC	0	06/25/07	DIS VCHR	7137		93,314.00-	
11140	00000	RINKER MATERIALS SOUTH CENTRAL INC	0	06/25/07	DIS VCHR	7138		12,936.29-	
11140	00000	VULCAN MATERIALS CO	0	06/25/07	DIS VCHR	7139		6,814.71-	
11140	00000	WILLOCKS BROS CO INC	0	06/25/07	DIS VCHR	7140		9,793.46-	
11140	00000	A & W OFFICE SUPPLY	0	06/25/07	DIS VCHR	7141		42.62-	
11140	00000	CHATTANOOGA COCA COLA	0	06/25/07	DIS VCHR	7142		22.20-	
11140	00000	THE DAILY TIMES	0	06/25/07	DIS VCHR	7143		11.75-	
11140	00000	CRAWFORD, CRAWFORD & NEWTON	0	06/28/07	DIS VCHR	7144		3,027.50-	
11140	00000	EDWARD JONES	0	06/28/07	DIS VCHR	7145		5,000.00-	
11140	00000	RICOH AMERICAS CORPORATION	0	06/28/07	DIS VCHR	7146		297.86-	

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FUND 190: PUBLIC BUILDING AUTHORITY (FUND 190)

OBJECT	PROJ	-----MEMO-----	ST	DATE	SOURCE	REF NO.	DEBITS	CREDITS	BALANCE
11140	00000	SOUTHEASTERN LASER PRODUCTS INC	0	06/28/07	DIS VCHR	7147		275.44-	
11140	00000	BLOUNT COUNTY EMPLOYEE BENEFIT FUND	0	06/28/07	DIS VCHR	7148		335.21-	
11140	00000	EDUCATIONAL BENEFITS INC	0	06/28/07	DIS VCHR	7149		287.20-	
11140	00000	CITIZENS BANK OF BLOUNT COUNTY	0	06/28/07	DIS VCHR	7150		2,406.56-	
11140	00000	TENNESSEE CONSOLIDATED RETIREMENT	0	06/28/07	DIS VCHR	7151		695.95-	
11140	00000	POSTING PAYROLL NET	0	06/29/07	J.E.	6000155		5,806.04-	
11140	00000	87321 CK FROM COUNTY 6/29/07	0	06/29/07	C.R.	7000001	322,958.00		
11140	00000	063007 INTEREST ON CHECKING	0	06/30/07	C.R.	7000002	241.20		
11140	00000			PRJ TOT: BEG.		64,287.65	2,414,966.71	2,120,104.81-	359,149.55
111400	00000	CASH		OBJ TOT: BEG.		64,287.65	2,414,966.71	2,120,104.81-	359,149.55
11300	00000	DEPOSIT TO SAVINGS	0	06/01/07	J.E.	7000001	13,851.00		
11300	00000	INTEREST ON SAVINGS	0	06/28/07	J.E.	7000002	421.18		
11300	00000			PRJ TOT: BEG.		25,582.90	14,272.18	0.00	39,855.08
113000	00000	INVESTMENTS		OBJ TOT: BEG.		25,582.90	14,272.18	0.00	39,855.08
14500	00000	86084 CK FROM HEALTH DEPARTMENT	0	06/01/07	C.R.	6000120		8,478.50-	
14500	00000	ATLAS METAL PRODUCTS CO INC	0	06/04/07	DIS VCHR	7103	5,836.00		
14500	00000	A G HEINS INC	0	06/04/07	DIS VCHR	7104	59,709.43		
14500	00000	C M HENLEY COMPANY LLC	0	06/04/07	DIS VCHR	7105	12,504.60		
14500	00000	JOINT VENTURE ARCHITECTS	0	06/04/07	DIS VCHR	7106	8,187.50		
14500	00000	LAMBCON INC	0	06/04/07	DIS VCHR	7107	3,528.00		
14500	00000	MERIT CONSTRUCTION INC	0	06/04/07	DIS VCHR	7108	731,067.00		
14500	00000	MERIT CONSTRUCTION INC	0	06/04/07	DIS VCHR	7109	81,229.00		
14500	00000	RINKER MATERIALS SOUTH CENTRAL INC	0	06/04/07	DIS VCHR	7110	9,092.67		
14500	00000	VULCAN MATERIALS CO	0	06/04/07	DIS VCHR	7111	7,573.76		
14500	00000	WILLOCKS BROS CO INC	0	06/04/07	DIS VCHR	7112	22,037.20		
14500	00000	CENTRAL BUSINESS GROUP	0	06/04/07	DIS VCHR	7113	8,478.50		
14500	00000	E T PRECAST	0	06/14/07	DIS VCHR	7114	1,441.00		
14500	00000	HD SUPPLY WATERWORKS LTD	0	06/14/07	DIS VCHR	7115	1,891.70		
14500	00000	MERIT CONSTRUCTION INC	0	06/14/07	DIS VCHR	7116	3,662.90		
14500	00000	RINKER MATERIALS SOUTH CENTRAL INC	0	06/14/07	DIS VCHR	7117	1,342.10		
14500	00000	TENNESSEE DEPARTMENT OF REVENUE	0	06/14/07	DIS VCHR	7118	2,755.00		
14500	00000	BLOUNT COUNTY HIGHWAY DEPARTMENT	0	06/14/07	DIS VCHR	7119	166.74		
14500	00000	POSTMASTER	0	06/14/07	DIS VCHR	7120	41.00		
14500	00000	U S CELLULAR	0	06/14/07	DIS VCHR	7121	143.09		
14500	00000	PAYROLL 11 ENTRY FOR 06/15/07	0	06/15/07	J.E.	6000139	8,265.89		
14500	00000	PAYROLL 11 ENTRY FOR 06/15/07	0	06/15/07	J.E.	6000141	500.94		
14500	00000	PAYROLL 11 ENTRY FOR 06/15/07	0	06/15/07	J.E.	6000142	238.44		
14500	00000	PAYROLL 11 ENTRY FOR 06/15/07	0	06/15/07	J.E.	6000143	117.15		
14500	00000	PAYROLL 11 ENTRY FOR 06/15/07	0	06/15/07	J.E.	6000144	41.76		
14500	00000	PAYROLL 11 ENTRY FOR 06/15/07	0	06/15/07	J.E.	6000145	263.35		
14500	00000	PAYROLL 11 ENTRY FOR 06/15/07	0	06/15/07	J.E.	6000146	17.92		
14500	00000	PAYROLL 11 ENTRY FOR 06/15/07	0	06/15/07	J.E.	6000147	687.90		
14500	00000	BEC-DON RINGGOLD INC	0	06/25/07	DIS VCHR	7125	37,163.00		
14500	00000	BORAL BRICKS INC	0	06/25/07	DIS VCHR	7126	17,892.53		
14500	00000	COCKRILL DESIGN & PLANNING INC	0	06/25/07	DIS VCHR	7127	3,460.41		

DETAILED DISTRIBUTION LISTING

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FUND 190: PUBLIC BUILDING AUTHORITY (FUND 190)

OBJECT	PROJ	-----MEMO-----	ST	DATE	SOURCE	REF NO.	DEBITS	CREDITS	BALANCE
14500	00000	E T PRECAST	0	06/25/07	DIS VCHR	7128	4,542.00		
14500	00000	GALLAHER & ASSOCIATES INC	0	06/25/07	DIS VCHR	7129	675.77		
14500	00000	HD SUPPLY WATERWORKS LTD	0	06/25/07	DIS VCHR	7130	8,416.35		
14500	00000	A G HEINS INC	0	06/25/07	DIS VCHR	7131	5,888.72		
14500	00000	INTERSTATE MECHANICAL CONTRACTORS	0	06/25/07	DIS VCHR	7132	5,300.00		
14500	00000	JOINT VENTURE ARCHITECTS	0	06/25/07	DIS VCHR	7133	23,315.25		
14500	00000	LAMBCON INC	0	06/25/07	DIS VCHR	7134	59,888.00		
14500	00000	THE LEWIS GROUP ARCHITECTS	0	06/25/07	DIS VCHR	7135	2,208.66		
14500	00000	MERIT CONSTRUCTION INC	0	06/25/07	DIS VCHR	7136	839,822.00		
14500	00000	MERIT CONSTRUCTION INC	0	06/25/07	DIS VCHR	7137	93,314.00		
14500	00000	RINKER MATERIALS SOUTH CENTRAL INC	0	06/25/07	DIS VCHR	7138	12,936.29		
14500	00000	VULCAN MATERIALS CO	0	06/25/07	DIS VCHR	7139	6,814.71		
14500	00000	WILLOCKS BROS CO INC	0	06/25/07	DIS VCHR	7140	9,793.46		
14500	00000	A & W OFFICE SUPPLY	0	06/25/07	DIS VCHR	7141	42.62		
14500	00000	CHATTANOOGA COCA COLA	0	06/25/07	DIS VCHR	7142	22.20		
14500	00000	THE DAILY TIMES	0	06/25/07	DIS VCHR	7143	11.75		
14500	00000	CRAWFORD, CRAWFORD & NEWTON	0	06/28/07	DIS VCHR	7144	3,027.50		
14500	00000	EDWARD JONES	0	06/28/07	DIS VCHR	7145	5,000.00		
14500	00000	RICOH AMERICAS CORPORATION	0	06/28/07	DIS VCHR	7146	297.86		
14500	00000	SOUTHEASTERN LASER PRODUCTS INC	0	06/28/07	DIS VCHR	7147	275.44		
14500	00000	PAYROLL 11 ENTRY FOR 06/29/07	0	06/29/07	J.E.	6000149	8,079.81		
14500	00000	PAYROLL 11 ENTRY FOR 06/29/07	0	06/29/07	J.E.	6000151	489.40		
14500	00000	PAYROLL 11 ENTRY FOR 06/29/07	0	06/29/07	J.E.	6000152	228.73		
14500	00000	PAYROLL 11 ENTRY FOR 06/29/07	0	06/29/07	J.E.	6000153	114.46		
14500	00000	PAYROLL 11 ENTRY FOR 06/29/07	0	06/29/07	J.E.	6000154	263.35		
14500	00000								
145000	00000	EXPENDITURE CONTROL CURRENT YEAR							
21200	00000	PAYROLL 11 ENTRY FOR 06/15/07	0	06/15/07	J.E.	6000139		8,265.89-	
21200	00000	PAYROLL 11 ENTRY FOR 06/15/07	0	06/15/07	J.E.	6000140	2,303.21		
21200	00000	POSTING PAYROLL NET	0	06/15/07	J.E.	6000148	5,962.68		
21200	00000	PAYROLL 11 ENTRY FOR 06/29/07	0	06/29/07	J.E.	6000149		8,079.81-	
21200	00000	PAYROLL 11 ENTRY FOR 06/29/07	0	06/29/07	J.E.	6000150	2,273.77		
21200	00000	POSTING PAYROLL NET	0	06/29/07	J.E.	6000155	5,806.04		
21200	00000								
212000	00000	ACCURED PAYROLL							
21310	00000	CITIZENS BANK OF BLOUNT COUNTY	0	06/14/07	DIS VCHR	7124	1,209.29		
21310	00000	PAYROLL 11 ENTRY FOR 06/15/07	0	06/15/07	J.E.	6000140		1,209.29-	
21310	00000	CITIZENS BANK OF BLOUNT COUNTY	0	06/28/07	DIS VCHR	7150	1,198.84		
21310	00000	PAYROLL 11 ENTRY FOR 06/29/07	0	06/29/07	J.E.	6000150		1,198.84-	
21310	00000								
213100	00000	FEDERAL WITHOLDING							
213201	00000	CITIZENS BANK OF BLOUNT COUNTY	0	06/14/07	DIS VCHR	7124	1,001.88		
213201	00000	PAYROLL 11 ENTRY FOR 06/15/07	0	06/15/07	J.E.	6000140		500.94-	

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FUND 190: PUBLIC BUILDING AUTHORITY (FUND 190)

OBJECT	PROJ	-----MEMO-----	ST	DATE	SOURCE	REF NO.	DEBITS	CREDITS	BALANCE
213201	00000	PAYROLL 11 ENTRY FOR 06/15/07	0	06/15/07	J.E.	6000141		500.94-	
213201	00000	CITIZENS BANK OF BLOUNT COUNTY	0	06/28/07	DIS VCHR	7150	978.80		
213201	00000	PAYROLL 11 ENTRY FOR 06/29/07	0	06/29/07	J.E.	6000150		489.40-	
213201	00000	PAYROLL 11 ENTRY FOR 06/29/07	0	06/29/07	J.E.	6000151		489.40-	
213201	00000			PRJ TOT: BEG.		0.00	1,980.68	1,980.68-	0.00
213201	00000	FICA WITHHELD		OBJ TOT: BEG.		0.00	1,980.68	1,980.68-	0.00
21325	00000	CITIZENS BANK OF BLOUNT COUNTY	0	06/14/07	DIS VCHR	7124	234.30		
21325	00000	PAYROLL 11 ENTRY FOR 06/15/07	0	06/15/07	J.E.	6000140		117.15-	
21325	00000	PAYROLL 11 ENTRY FOR 06/15/07	0	06/15/07	J.E.	6000143		117.15-	
21325	00000	CITIZENS BANK OF BLOUNT COUNTY	0	06/28/07	DIS VCHR	7150	228.92		
21325	00000	PAYROLL 11 ENTRY FOR 06/29/07	0	06/29/07	J.E.	6000150		114.46-	
21325	00000	PAYROLL 11 ENTRY FOR 06/29/07	0	06/29/07	J.E.	6000153		114.46-	
21325	00000			PRJ TOT: BEG.		0.00	463.22	463.22-	0.00
213250	00000	MEDICARE WITHHELD		OBJ TOT: BEG.		0.00	463.22	463.22-	0.00
213301	00000	PAYROLL 11 ENTRY FOR 06/15/07	0	06/15/07	J.E.	6000140		116.77-	
213301	00000	PAYROLL 11 ENTRY FOR 06/15/07	0	06/15/07	J.E.	6000142		238.44-	
213301	00000	TENNESSEE CONSOLIDATED RETIREMENT	0	06/28/07	DIS VCHR	7151	695.95		
213301	00000	PAYROLL 11 ENTRY FOR 06/29/07	0	06/29/07	J.E.	6000150		112.01-	
213301	00000	PAYROLL 11 ENTRY FOR 06/29/07	0	06/29/07	J.E.	6000152		228.73-	
213301	00000			PRJ TOT: BEG.		0.00	695.95	695.95-	0.00
213301	00000	RETIREMENT CONTRIBUTIONS		OBJ TOT: BEG.		0.00	695.95	695.95-	0.00
213401	00000	BLOUNT COUNTY EMPLOYEE BENEFIT FUND	0	06/14/07	DIS VCHR	7122	263.35		
213401	00000	PAYROLL 11 ENTRY FOR 06/15/07	0	06/15/07	J.E.	6000145		263.35-	
213401	00000	BLOUNT COUNTY EMPLOYEE BENEFIT FUND	0	06/28/07	DIS VCHR	7148	263.35		
213401	00000	PAYROLL 11 ENTRY FOR 06/29/07	0	06/29/07	J.E.	6000154		263.35-	
213401	00000			PRJ TOT: BEG.		0.00	526.70	526.70-	0.00
213401	00000	DEPENDENT COVERAGE-EMPLOYER		OBJ TOT: BEG.		0.00	526.70	526.70-	0.00
213402	00000	BLOUNT COUNTY EMPLOYEE BENEFIT FUND	0	06/14/07	DIS VCHR	7122	17.92		
213402	00000	PAYROLL 11 ENTRY FOR 06/15/07	0	06/15/07	J.E.	6000146		17.92-	
213402	00000			PRJ TOT: BEG.		0.00	17.92	17.92-	0.00
213402	00000	LIFE INSURANCE-EMPLOYER		OBJ TOT: BEG.		0.00	17.92	17.92-	0.00
213403	00000	BLOUNT COUNTY EMPLOYEE BENEFIT FUND	0	06/14/07	DIS VCHR	7122	687.90		
213403	00000	PAYROLL 11 ENTRY FOR 06/15/07	0	06/15/07	J.E.	6000147		687.90-	
213403	00000			PRJ TOT: BEG.		0.00	687.90	687.90-	0.00
213403	00000	HEALTH INSURANCE-EMPLOYER		OBJ TOT: BEG.		0.00	687.90	687.90-	0.00
213404	00000	BLOUNT COUNTY EMPLOYEE BENEFIT FUND	0	06/14/07	DIS VCHR	7122	41.76		
213404	00000	PAYROLL 11 ENTRY FOR 06/15/07	0	06/15/07	J.E.	6000144		41.76-	

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FUND 190: PUBLIC BUILDING AUTHORITY (FUND 190)

OBJECT	PROJ	-----MEMO-----	ST	DATE	SOURCE	REF NO.	DEBITS	CREDITS	BALANCE
213404	00000				PRJ TOT: BEG.	0.00	41.76	41.76-	0.00
213404	00000	DENTAL INSURANCE			OBJ TOT: BEG.	0.00	41.76	41.76-	0.00
21345	00000	EDUCATIONAL BENEFITS INC	0	06/14/07	DIS VCHR	7123	156.65		
21345	00000	PAYROLL 11 ENTRY FOR 06/15/07	0	06/15/07	J.E.	6000140		156.65-	
21345	00000	EDUCATIONAL BENEFITS INC	0	06/28/07	DIS VCHR	7149	156.65		
21345	00000	PAYROLL 11 ENTRY FOR 06/29/07	0	06/29/07	J.E.	6000150		156.65-	
21345	00000				PRJ TOT: BEG.	0.00	313.30	313.30-	0.00
213450	00000	USABLE LIFE VOLUNTARY GROUP TERM			OBJ TOT: BEG.	0.00	313.30	313.30-	0.00
213452	00000	EDUCATIONAL BENEFITS INC	0	06/14/07	DIS VCHR	7123	16.20		
213452	00000	PAYROLL 11 ENTRY FOR 06/15/07	0	06/15/07	J.E.	6000140		16.20-	
213452	00000	EDUCATIONAL BENEFITS INC	0	06/28/07	DIS VCHR	7149	16.20		
213452	00000	PAYROLL 11 ENTRY FOR 06/29/07	0	06/29/07	J.E.	6000150		16.20-	
213452	00000				PRJ TOT: BEG.	0.00	32.40	32.40-	0.00
213452	00000	USABLE LONG TERM DISABILITY			OBJ TOT: BEG.	0.00	32.40	32.40-	0.00
214101	00000	BLOUNT COUNTY EMPLOYEE BENEFIT FUND	0	06/14/07	DIS VCHR	7122	50.00		
214101	00000	PAYROLL 11 ENTRY FOR 06/15/07	0	06/15/07	J.E.	6000140		50.00-	
214101	00000	BLOUNT COUNTY EMPLOYEE BENEFIT FUND	0	06/28/07	DIS VCHR	7148	50.00		
214101	00000	PAYROLL 11 ENTRY FOR 06/29/07	0	06/29/07	J.E.	6000150		50.00-	
214101	00000				PRJ TOT: BEG.	0.00	100.00	100.00-	0.00
214101	00000	HEALTH DEPENDENT COVERAGE			OBJ TOT: BEG.	0.00	100.00	100.00-	0.00
214102	00000	BLOUNT COUNTY EMPLOYEE BENEFIT FUND	0	06/14/07	DIS VCHR	7122	21.86		
214102	00000	PAYROLL 11 ENTRY FOR 06/15/07	0	06/15/07	J.E.	6000140		21.86-	
214102	00000	BLOUNT COUNTY EMPLOYEE BENEFIT FUND	0	06/28/07	DIS VCHR	7148	21.86		
214102	00000	PAYROLL 11 ENTRY FOR 06/29/07	0	06/29/07	J.E.	6000150		21.86-	
214102	00000				PRJ TOT: BEG.	0.00	43.72	43.72-	0.00
214102	00000	EMPLOYEE BENEFIT FUND DENTAL			OBJ TOT: BEG.	0.00	43.72	43.72-	0.00
214454	00000	EDUCATIONAL BENEFITS INC	0	06/14/07	DIS VCHR	7123	23.60		
214454	00000	PAYROLL 11 ENTRY FOR 06/15/07	0	06/15/07	J.E.	6000140		23.60-	
214454	00000	EDUCATIONAL BENEFITS INC	0	06/28/07	DIS VCHR	7149	23.60		
214454	00000	PAYROLL 11 ENTRY FOR 06/29/07	0	06/29/07	J.E.	6000150		23.60-	
214454	00000				PRJ TOT: BEG.	0.00	47.20	47.20-	0.00
214454	00000	USABLE CANCER PRE TAX			OBJ TOT: BEG.	0.00	47.20	47.20-	0.00
214458	00000	EDUCATIONAL BENEFITS INC	0	06/14/07	DIS VCHR	7123	83.33		
214458	00000	PAYROLL 11 ENTRY FOR 06/15/07	0	06/15/07	J.E.	6000140		83.33-	
214458	00000	EDUCATIONAL BENEFITS INC	0	06/28/07	DIS VCHR	7149	83.33		
214458	00000	PAYROLL 11 ENTRY FOR 06/29/07	0	06/29/07	J.E.	6000150		83.33-	
214458	00000				PRJ TOT: BEG.	0.00	166.66	166.66-	0.00

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FUND 190: PUBLIC BUILDING AUTHORITY (FUND 190)

OBJECT	PROJ	-----MEMO-----	ST	DATE	SOURCE	REF NO.	DEBITS	CREDITS	BALANCE
214458	00000	MEDICAL FLEX - PRE TAX							
			OBJ TOT:	BEG.		0.00	166.66	166.66-	0.00
21446	00000	EDUCATIONAL BENEFITS INC	0	06/14/07	DIS VCHR	7123	7.42		
21446	00000	PAYROLL 11 ENTRY FOR 06/15/07	0	06/15/07	J.E.	6000140		7.42-	
21446	00000	EDUCATIONAL BENEFITS INC	0	06/28/07	DIS VCHR	7149	7.42		
21446	00000	PAYROLL 11 ENTRY FOR 06/29/07	0	06/29/07	J.E.	6000150		7.42-	
21446	00000		PRJ TOT:	BEG.		0.00	14.84	14.84-	0.00
214460	00000	USABLE LIFE VISION PRE TAX	OBJ TOT:	BEG.		0.00	14.84	14.84-	0.00
28500	00000	86231 CK FROM COUNTY 6/01/07	0	06/01/07	C.R.	6000119		940,765.16-	
28500	00000	DEPOSIT TO SAVINGS	0	06/01/07	J.E.	7000001		13,851.00-	
28500	00000	86488 CK FROM COUNTY 6/11/07	0	06/11/07	C.R.	6000123		11,092.70-	
28500	00000	87000 CK FROM COUNTY 6/22/07	0	06/22/07	C.R.	6000124		1,131,431.15-	
28500	00000	INTEREST ON SAVINGS	0	06/28/07	J.E.	7000002		421.18-	
28500	00000	87321 CK FROM COUNTY 6/29/07	0	06/29/07	C.R.	7000001		322,958.00-	
28500	00000	063007 INTEREST ON CHECKING	0	06/30/07	C.R.	7000002		241.20-	
28500	00000		PRJ TOT:	BEG.	108,206,689.64-		0.00	2,420,760.39-	110,627,450.03-
285000	00000	REVENUE DETAIL	OBJ TOT:	BEG.	108,206,689.64-		0.00	2,420,760.39-	110,627,450.03-
		PUBLIC BUILDING AUTHORITY (FUND 190)	FND TOT:	BEG.		0.00	4,573,229.78	4,573,229.78-	0.00

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ASSETS AND LIABILITIES

FUND 191: PUBLIC BUILDING AUTHORITY (FUND 191)

OBJECT	PROJ	-----MEMO-----	ST	DATE	SOURCE	REF NO.	DEBITS	CREDITS	BALANCE
11140	00000	063007 INTEREST ON CHECKING	0	06/30/07	C.R.	7000003	0.45		
11140	00000				PRJ TOT: BEG.	5,423.07	0.45	0.00	5,423.52
111400	00000	CASH			OBJ TOT: BEG.	5,423.07	0.45	0.00	5,423.52
14500	00000				PRJ TOT: BEG.	8,557,526.88	0.00	0.00	8,557,526.88
145000	00000	EXPENDITURE CONTROL-CURRENT YEAR			OBJ TOT: BEG.	8,557,526.88	0.00	0.00	8,557,526.88
28500	00000	063007 INTEREST ON CHECKING	0	06/30/07	C.R.	7000003		0.45-	
28500	00000				PRJ TOT: BEG.	8,562,949.95-	0.00	0.45-	8,562,950.40-
285000	00000	REVENUE DETAIL			OBJ TOT: BEG.	8,562,949.95-	0.00	0.45-	8,562,950.40-
		PUBLIC BUILDING AUTHORITY (FUND 191)			FND TOT: BEG.	0.00	0.45	0.45-	0.00

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FUND 190: PUBLIC BUILDING AUTHORITY (FUND 190)

OBJECT	PROJ	C.C.	-----MEMO-----	ST	DATE	SOURCE	REF NO.	APP	REQ/ENC	EXP	BALANCE
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FUND 190: PUBLIC BUILDING AUTHORITY (FUND 190)

OBJECT	PROJ	C.C.	-----MEMO-----	ST	DATE	SOURCE	REF NO.	APP	REQ/ENC	EXP	BALANCE
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FUND 190: PUBLIC BUILDING AUTHORITY (FUND 190)

OBJECT	PROJ	C.C.	-----MEMO-----	ST	DATE	SOURCE	REF NO.	APP	REQ/ENC	EXP	BALANCE
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FUND 190: PUBLIC BUILDING AUTHORITY (FUND 190)

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FUND 190: PUBLIC BUILDING AUTHORITY (FUND 190)

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FUND 190: PUBLIC BUILDING AUTHORITY (FUND 190)

OBJECT	PROJ	C.C.	-----MEMO-----	ST	DATE	SOURCE	REF NO.	APP	REQ/ENC	EXP	BALANCE
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OBJECT	PROJ	C.C.	-----MEMO-----	ST	DATE	SOURCE	REF NO.	APP	REQ/ENC	EXP	BALANCE
321	00000		ENGINEERING SERVICES	OBJ	TOT:	BEG.	10,080.00-	0.00		0.00	10,080.00-
			HWY DEPT-LAND DEVELOPMENT PROJECT	CC	TOT:	BEG.	10,080.00-	0.00	0.00	0.00	10,080.00-

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304	00000	ARCHITECTS		OBJ	TOT: BEG.	3,760.35-		0.00	0.00	0.00	3,760.35-
321	00000	ENGINEERING SERVICES		OBJ	TOT: BEG.	362.50-		0.00	0.00	0.00	362.50-
399	00000	OTHER CONTRACTED SERVICES		OBJ	TOT: BEG.	27,007.00-		0.00	0.00	0.00	27,007.00-
426	00000	GENERAL CONSTRUCTION MATERIALS		OBJ	TOT: BEG.	353,862.68-		0.00	0.00	0.00	353,862.68-
452	00000	UTILITIES		OBJ	TOT: BEG.	12,184.14-		0.00	0.00	0.00	12,184.14-
591	00000	SALES TAX		OBJ	TOT: BEG.	47,446.00-		0.00	0.00	0.00	47,446.00-
706	00000	BUILDING CONSTRUCTION		OBJ	TOT: BEG.	1,312,357.22-		0.00	0.00	0.00	1,312,357.22-
708	00000	COMMUNICATION EQUIPMENT		OBJ	TOT: BEG.	19,907.50-		0.00	0.00	0.00	19,907.50-
709	00000	TECHNOLOGY EQUIPMENT		OBJ	TOT: BEG.	157,058.54-		0.00	0.00	0.00	157,058.54-
711	00000	FURNITURE AND FIXTURES		OBJ	TOT: BEG.	105,847.98-		0.00	0.00	0.00	105,847.98-
		CARPENTERS ELEMENTARY SCHOOL		CC	TOT: BEG.	2,039,793.91-		0.00	0.00	0.00	2,039,793.91-

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OBJECT	PROJ	C.C.	-----MEMO-----	ST	DATE	SOURCE	REF NO.	APP	REQ/ENC	EXP	BALANCE
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FUND 190: PUBLIC BUILDING AUTHORITY (FUND 190)

OBJECT	PROJ	C.C.	-----MEMO-----	ST	DATE	SOURCE	REF NO.	APP	REQ/ENC	EXP	BALANCE
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FUND 190: PUBLIC BUILDING AUTHORITY (FUND 190)

OBJECT	PROJ	C.C.	-----MEMO-----	ST	DATE	SOURCE	REF NO.	APP	REQ/ENC	EXP	BALANCE
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FUND 190: PUBLIC BUILDING AUTHORITY (FUND 190)

OBJECT	PROJ	C.C.	-----MEMO-----	ST	DATE	SOURCE	REF NO.	APP	REQ/ENC	EXP	BALANCE
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FUND 190: PUBLIC BUILDING AUTHORITY (FUND 190)

OBJECT	PROJ	C.C.	-----MEMO-----	ST	DATE	SOURCE	REF NO.	APP	REQ/ENC	EXP	BALANCE
304	00000		ARCHITECTS	OBJ	TOT: BEG.	49,902.56-		0.00		0.00	49,902.56-
321	00000		ENGINEERING SERVICES	OBJ	TOT: BEG.	5,074.50-		0.00		0.00	5,074.50-
399	00000	65043	GALLAHER & ASSOCIATES INC	3	06/25/07	DIS VCHR	7129			675.77	
399	00000		OTHER CONTRACTED SERVICES	OBJ	TOT: BEG.	66,901.23-		0.00		675.77	67,577.00-
426	00000		GENERAL CONSTRUCTION MATERIALS	OBJ	TOT: BEG.	410,458.30-		0.00		0.00	410,458.30-
452	00000		UTILITIES	OBJ	TOT: BEG.	3,136.32-		0.00		0.00	3,136.32-
591	00000		SALES TAX	OBJ	TOT: BEG.	37,968.00-		0.00		0.00	37,968.00-
707	00000	65043	MERIT CONSTRUCTION INC	3	06/14/07	DIS VCHR	7116			3,662.90	
707	00000		BUILDING IMPROVEMENTS	OBJ	TOT: BEG.	2,160,063.84-		0.00		3,662.90	2,163,726.74-
			HEALTH DEPARTMENT PRIMARY CARE CLINIC	CC	TOT: BEG.	2,733,504.75-		0.00		4,338.67	2,737,843.42-

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FUND 190: PUBLIC BUILDING AUTHORITY (FUND 190)

OBJECT	PROJ	C.C.	-----MEMO-----	ST	DATE	SOURCE	REF NO.	APP	REQ/ENC	EXP	BALANCE
304	00000	65044	JOINT VENTURE ARCHITECTS	3	06/04/07	DIS VCHR	7106			8,187.50	
304	00000	65044	JOINT VENTURE ARCHITECTS	3	06/25/07	DIS VCHR	7133			23,315.25	
304	00000		ARCHITECTS		OBJ TOT: BEG.		224,635.64-	0.00		31,502.75	
									0.00		256,138.39-
331	00000	65044	CK 7144 MOVE TO CC 65044	2	06/28/07	J.E.	7000003			1,645.00	
331	00000		LEGAL SERVICES		OBJ TOT: BEG.		0.00	0.00		1,645.00	
									0.00		1,645.00-
361	00000		PERMITS AND FEES		OBJ TOT: BEG.		26,536.00-	0.00		0.00	
									0.00		26,536.00-
399	00000		OTHER CONTRACTED SERVICES		OBJ TOT: BEG.		7,392.50-	0.00		0.00	
									0.00		7,392.50-
426	00000	65044	ATLAS METAL PRODUCTS CO INC	3	06/04/07	DIS VCHR	7103			5,836.00	
426	00000	65044	A G HEINS INC	3	06/04/07	DIS VCHR	7104			59,709.43	
426	00000	65044	LAMBCON INC	3	06/04/07	DIS VCHR	7107			3,528.00	
426	00000	65044	RINKER MATERIALS SOUTH CENTRAL INC	3	06/04/07	DIS VCHR	7110			9,092.67	
426	00000	65044	VULCAN MATERIALS CO	3	06/04/07	DIS VCHR	7111			7,573.76	
426	00000	65044	WILLOCKS BROS CO INC	3	06/04/07	DIS VCHR	7112			22,037.20	
426	00000	65044	E T PRECAST	3	06/14/07	DIS VCHR	7114			1,441.00	
426	00000	65044	HD SUPPLY WATERWORKS LTD	3	06/14/07	DIS VCHR	7115			1,891.70	
426	00000	65044	RINKER MATERIALS SOUTH CENTRAL INC	3	06/14/07	DIS VCHR	7117			1,342.10	
426	00000	65044	BEC-DON RINGGOLD INC	3	06/25/07	DIS VCHR	7125			37,163.00	
426	00000	65044	BORAL BRICKS INC	3	06/25/07	DIS VCHR	7126			17,892.53	
426	00000	65044	E T PRECAST	3	06/25/07	DIS VCHR	7128			4,542.00	
426	00000	65044	HD SUPPLY WATERWORKS LTD	3	06/25/07	DIS VCHR	7130			8,416.35	
426	00000	65044	A G HEINS INC	3	06/25/07	DIS VCHR	7131			5,888.72	
426	00000	65044	LAMBCON INC	3	06/25/07	DIS VCHR	7134			59,888.00	
426	00000	65044	RINKER MATERIALS SOUTH CENTRAL INC	3	06/25/07	DIS VCHR	7138			12,936.29	
426	00000	65044	VULCAN MATERIALS CO	3	06/25/07	DIS VCHR	7139			6,814.71	
426	00000	65044	WILLOCKS BROS CO INC	3	06/25/07	DIS VCHR	7140			9,793.46	
426	00000		GENERAL CONSTRUCTION MATERIALS		OBJ TOT: BEG.		441,117.29-	0.00		275,786.92	
									0.00		716,904.21-
591	00000	65044	TENNESSEE DEPARTMENT OF REVENUE	3	06/14/07	DIS VCHR	7118			2,755.00	
591	00000		SALES TAX		OBJ TOT: BEG.		38,049.00-	0.00		2,755.00	
									0.00		40,804.00-
706	00000	65044	MERIT CONSTRUCTION INC	3	06/04/07	DIS VCHR	7108			731,067.00	
706	00000	65044	MERIT CONSTRUCTION INC	3	06/04/07	DIS VCHR	7109			81,229.00	
706	00000	65044	MERIT CONSTRUCTION INC	3	06/25/07	DIS VCHR	7136			839,822.00	
706	00000	65044	MERIT CONSTRUCTION INC	3	06/25/07	DIS VCHR	7137			93,314.00	
706	00000		BUILDING CONSTRUCTION		OBJ TOT: BEG.		1,792,108.00-	0.00		1,745,432.00	
									0.00		3,537,540.00-
			WEST SIDE MIDDLE SCHOOL		CC TOT: BEG.		2,529,838.43-	0.00		2,057,121.67	
									0.00		4,586,960.10-

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304	00000	65045	COCKRILL DESIGN & PLANNING INC	3	06/25/07	DIS VCHR	7127			3,460.41	
304	00000	65045	THE LEWIS GROUP ARCHITECTS	3	06/25/07	DIS VCHR	7135			2,208.66	
304	00000		ARCHITECTS			OBJ TOT: BEG.		0.00		5,669.07	
									0.00		486,294.43-
361	00000		PERMITS AND FEES			OBJ TOT: BEG.		0.00		0.00	
									0.00		21,130.33-
			WEST SIDE ELEMENTARY			CC TOT: BEG.		0.00		5,669.07	
									0.00		507,424.76-

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OBJECT	PROJ	C.C.	-----MEMO-----	ST	DATE	SOURCE	REF NO.	APP	REQ/ENC	EXP	BALANCE
304	00000		ARCHITECTS	OBJ	TOT: BEG.		792.00-	0.00	0.00	0.00	792.00-
321	00000		ENGINEERING SERVICES	OBJ	TOT: BEG.		16,147.40-	0.00	0.00	0.00	16,147.40-
361	00000		PERMITS	OBJ	TOT: BEG.		262.50-	0.00	0.00	0.00	262.50-
399	00000	65046	C M HENLEY COMPANY LLC	3	06/04/07	DIS VCHR	7105			12,504.60	
399	00000	65046	INTERSTATE MECHANICAL CONTRACTORS	3	06/25/07	DIS VCHR	7132			5,300.00	
399	00000		OTHER CONTRACTED SERVICES	OBJ	TOT: BEG.		1,191,300.10-	0.00		17,804.60	
									0.00		1,209,104.70-
591	00000		SALES TAX	OBJ	TOT: BEG.		3,289.00-	0.00	0.00	0.00	3,289.00-
707	00000		BUILDING IMPROVEMENTS	OBJ	TOT: BEG.		105,212.00-	0.00	0.00	0.00	105,212.00-
			O & M IMPROVEMENT PROGRAM - PHASE IV	CC	TOT: BEG.		1,317,003.00-	0.00		17,804.60	
									0.00		1,334,807.60-

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304	00000	ARCHITECTS		OBJ	TOT: BEG.		36,750.00-	0.00		0.00	36,750.00-
									0.00		
399	00000	OTHER CONTRACTED SERVICES		OBJ	TOT: BEG.		142,697.00-	0.00		0.00	142,697.00-
									0.00		
		BCS CAPITAL OUTLAY PROJECTS 2006		CC	TOT: BEG.		179,447.00-	0.00		0.00	179,447.00-
									0.00		

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OBJECT	PROJ	C.C.	MEMO	ST	DATE	SOURCE	REF NO.	APP	REQ/ENC	EXP	BALANCE
105	00000	91110	PAYROLL 11 ENTRY FOR	2	06/15/07	J.E.	6000139			5,930.50	
105	00000	91110	PAYROLL 11 ENTRY FOR	2	06/29/07	J.E.	6000149			5,839.58	
105	00000		SUPERVISOR/DIRECTOR					0.00		11,770.08	
							56,934.27-		0.00		68,704.35-
162	00000	91110	PAYROLL 11 ENTRY FOR	2	06/15/07	J.E.	6000139			2,335.39	
162	00000	91110	PAYROLL 11 ENTRY FOR	2	06/29/07	J.E.	6000149			2,240.23	
162	00000		CLERICAL PERSONNEL					0.00		4,575.62	
							23,361.83-		0.00		27,937.45-
201	00000	91110	PAYROLL 11 ENTRY FOR	2	06/15/07	J.E.	6000141			500.94	
201	00000	91110	PAYROLL 11 ENTRY FOR	2	06/29/07	J.E.	6000151			489.40	
201	00000		SOCIAL SECURITY					0.00		990.34	
							4,862.89-		0.00		5,853.23-
204	00000	91110	PAYROLL 11 ENTRY FOR	2	06/15/07	J.E.	6000142			238.44	
204	00000	91110	PAYROLL 11 ENTRY FOR	2	06/29/07	J.E.	6000152			228.73	
204	00000		STATE RETIREMENT					0.00		467.17	
							2,385.23-		0.00		2,852.40-
205	00000	91110	PAYROLL 11 ENTRY FOR	2	06/15/07	J.E.	6000145			263.35	
205	00000	91110	PAYROLL 11 ENTRY FOR	2	06/29/07	J.E.	6000154			263.35	
205	00000		HEALTH INSURANCE DEPENDENT COVERAGE					0.00		526.70	
							2,633.50-		0.00		3,160.20-
206	00000	91110	PAYROLL 11 ENTRY FOR	2	06/15/07	J.E.	6000146			17.92	
206	00000		EMPLOYER CONTRIBUTION-LIFE INSURANCE					0.00		17.92	
							89.60-		0.00		107.52-
207	00000	91110	PAYROLL 11 ENTRY FOR	2	06/15/07	J.E.	6000147			687.90	
207	00000		EMPLOYEE CONTRIBUTION-HEALTH INSURANCE					0.00		687.90	
							3,439.50-		0.00		4,127.40-
208	00000	91110	PAYROLL 11 ENTRY FOR	2	06/15/07	J.E.	6000144			41.76	
208	00000		EMPLOYEE DENTAL INSURANCE					0.00		41.76	
							208.80-		0.00		250.56-
210	00000		UNEMPLOYMENT COMPENSATION					0.00		0.00	
							294.78-		0.00		294.78-
212	00000	91110	PAYROLL 11 ENTRY FOR	2	06/15/07	J.E.	6000143			117.15	
212	00000	91110	PAYROLL 11 ENTRY FOR	2	06/29/07	J.E.	6000153			114.46	
212	00000		EMPLOYER MEDICARE					0.00		231.61	
							1,137.31-		0.00		1,368.92-
299	00000	91110	EDWARD JONES	3	06/28/07	DIS VCHR	7145			5,000.00	
299	00000		OTHER FRINGE BENEFITS					0.00		5,000.00	
							15,000.00-		0.00		20,000.00-

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OBJECT	PROJ	C.C.	-----MEMO-----	ST	DATE	SOURCE	REF NO.	APP	REQ/ENC	EXP	BALANCE
301	00000		ACCOUNTING SERVICES	OBJ	TOT:	BEG.	7,500.00-	0.00		0.00	7,500.00-
									0.00		
330	00000	91110	RICOH AMERICAS CORPORATION	3	06/28/07	DIS VCHR	7146			297.86	
330	00000		OPERATING LEASE PAYMENTS	OBJ	TOT:	BEG.	3,276.46-	0.00		297.86	3,574.32-
									0.00		
331	00000	91110	CRAWFORD, CRAWFORD & NEWTON	3	06/28/07	DIS VCHR	7144			3,027.50	
331	00000	91110	CK 7144 MOVE TO CC 65044	2	06/28/07	J.E.	7000003			1,645.00-	
331	00000		LEGAL SERVICES	OBJ	TOT:	BEG.	6,195.00-	0.00		1,382.50	7,577.50-
									0.00		
332	00000	91110	THE DAILY TIMES	3	06/25/07	DIS VCHR	7143			11.75	
332	00000		LEGAL NOTICES	OBJ	TOT:	BEG.	88.25-	0.00		11.75	100.00-
									0.00		
338	00000		MAINTENANCE & REPAIR SERVICES - VEHICLES	OBJ	TOT:	BEG.	1,414.35-	0.00		0.00	1,414.35-
									0.00		
348	00000	91110	POSTMASTER	3	06/14/07	DIS VCHR	7120			41.00	
348	00000		POSTAL CHARGES	OBJ	TOT:	BEG.	308.00-	0.00		41.00	349.00-
									0.00		
349	00000		PRINTING, STATIONERY AND FORMS	OBJ	TOT:	BEG.	387.15-	0.00		0.00	387.15-
									0.00		
425	00000	91110	BLOUNT COUNTY HIGHWAY DEPARTMENT	3	06/14/07	DIS VCHR	7119			166.74	
425	00000		GASOLINE	OBJ	TOT:	BEG.	1,303.81-	0.00		166.74	1,470.55-
									0.00		
435	00000	91110	A & W OFFICE SUPPLY	3	06/25/07	DIS VCHR	7141			42.62	
435	00000	91110	SOUTHEASTERN LASER PRODUCTS INC	3	06/28/07	DIS VCHR	7147			275.44	
435	00000		OFFICE SUPPLIES	OBJ	TOT:	BEG.	1,237.14-	0.00		318.06	1,555.20-
									0.00		
452	00000	91110	U S CELLULAR	3	06/14/07	DIS VCHR	7121			143.09	
452	00000		UTILITIES	OBJ	TOT:	BEG.	2,592.50-	0.00		143.09	2,735.59-
									0.00		
499	00000	91110	CHATTANOOGA COCA COLA	3	06/25/07	DIS VCHR	7142			22.20	
499	00000		OTHER SUPPLIES AND MATERIALS	OBJ	TOT:	BEG.	469.40-	0.00		22.20	491.60-
									0.00		
599	00000		OTHER CHARGES	OBJ	TOT:	BEG.	305,886.65-	0.00		0.00	305,886.65-
									0.00		
709	00000		TECHNOLOGY EQUIPMENT	OBJ	TOT:	BEG.	2,565.00-	0.00		0.00	2,565.00-
									0.00		

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OBJECT	PROJ	C.C.	-----MEMO-----	ST	DATE	SOURCE	REF NO.	APP	REQ/ENC	EXP	BALANCE
			ADMINISTRATION		CC TOT: BEG.	443,571.42-		0.00		26,692.30	
									0.00		470,263.72-

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OBJECT	PROJ	C.C.	-----MEMO-----	ST	DATE	SOURCE	REF NO.	APP	REQ/ENC	EXP	BALANCE
399	00000	99000	86084 CK FROM HEALTH DEPARTMENT	2	06/01/07	C.R.	6000120			8,478.50-	
399	00000	99000	CENTRAL BUSINESS GROUP	3	06/04/07	DIS VCHR	7113			8,478.50	
399	00000		OTHER CONTRACTED SERVICES			OBJ TOT: BEG.	0.00	0.00		0.00	
									0.00		0.00
			MISCELLANEOUS PURCHASES			CC TOT: BEG.	0.00	0.00		0.00	
									0.00		0.00
			PUBLIC BUILDING AUTHORITY (FUND 190)			FND TOT: BEG.	9,754,994.20-	0.00		2,111,626.31	
									0.00	11,866,620.51-	

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426	00000		GENERAL CONSTRUCTION MATERIALS	OBJ	TOT: BEG.	368,275.50-		0.00		0.00	368,275.50-
									0.00		
591	00000		SALES TAX	OBJ	TOT: BEG.	39,427.00-		0.00		0.00	39,427.00-
									0.00		
706	00000		BUILDING CONSTRUCTION	OBJ	TOT: BEG.	2,098,701.96-		0.00		0.00	2,098,701.96-
									0.00		
			MARYVILLE PARKING GARAGE	CC	TOT: BEG.	2,506,404.46-		0.00		0.00	2,506,404.46-
									0.00		

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399	00000		OTHER CONTRACTED SERVICES	OBJ	TOT: BEG.		39,953.00-	0.00		0.00	39,953.00-
			ALCOA CITY SCHOOLS 2006	CC	TOT: BEG.		39,953.00-	0.00	0.00	0.00	39,953.00-

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EXPENDITURES SUB LEDGER

FUND 191: PUBLIC BUILDING AUTHORITY (FUND 191)

OBJECT	PROJ	C.C.	-----MEMO-----	ST	DATE	SOURCE	REF NO.	APP	REQ/ENC	EXP	BALANCE
599	00000		OTHER CHARGES	OBJ	TOT: BEG.		208,578.53-	0.00		0.00	208,578.53-
			ADMINISTRATION	CC	TOT: BEG.		208,578.53-	0.00		0.00	208,578.53-
			PUBLIC BUILDING AUTHORITY (FUND 191)	FND	TOT: BEG.		2,754,935.99-	0.00		0.00	2,754,935.99-