

This is to certify that these minutes were approved by the Hamblen County  
Legislative Body on

April 22, 2004.

Joe Spone      "  
Joe Spone, Chairman

Linda Wilder  
Linda Wilder, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on March 18, 2004 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Joe Spoone presiding.

The Legislative Body Session was opened by Sheriff Otto Purkey.

Invocation was given by Commissioner Dennis Alvis.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

Dennis Alvis	Herbert Harville
Larry Baker	Tom Lowe
Maudie Briggs	Linda Noe
Ricky Bruce	Nancy Phillips
Guy Collins	Bobby Reinhardt
Doyle Fullington	Joe Spoone

Absent: Donald Gray  
Edwin Osborne

**MINUTES APPROVAL**

Motion by Guy Collins, seconded by Larry Baker to approve the minutes of the previous meeting with an amendment to make a correction on the vote for the notaries as showing Donald Gray and Ricky Bruce as absent and Edwin Osborne voting for the minutes approval.

Voting for: all                      Voting against: none

**NOTARIES AND BONDSMEN**

Motion by Guy Collins, seconded by Herbert Harville to approve the following notaries and their bondsmen.

Voting for: all                      Voting against: none

Edwin Osborne arrives at this time.

**CERTIFICATE OF ELECTION OF NOTARIES PUBLIC**

As CLERK OF THE COUNTY OF Hamblen, TENNESSEE,

I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE March, 2004 MEETING OF THE GOVERNING BODY:

NAME (PRINT OR TYPE)	HOME ADDRESS AND PHONE (INCLUDE ZIP AND AREA CODES)	BUSINESS ADDRESS AND PHONE (INCLUDE ZIP AND AREA CODES)
1 Donna G. Warner Strate Insurance Group, Inc.	2450 Holston Dr. Morristown, TN 37814 423-581-4165	201 W. Morris Blvd. Morristown, TN 37814 423-587-7149
2 Arthur P. Money, Jr. Floyd Harville Suzanne Smith	3314 Lawrence St. Morristown, TN 37814 423-586-1827	3314 Lawrence St. Morristown, TN 37814 423-586-1827
3 Hix Masengill State Auto	733 East First North Street Morristown, TN 37814 423-581-3072	135 West First North St. Morristown, TN 37816-1235 423-586-6653
4 Kathy Lynn Bush Gardner Insurance Agency	4410 Brockwood Dr. Morristown, TN 37813 423-581-5142	622 West First North St. Morristown, TN 37814 423-581-8345
5 Shirley H. Holt Nationwide Mutual Ins. Company	1556 Meadow Lane Circle Morristown, TN 37813 423-581-8479	5032 S. Davy Crockett Pkwy. Morristown, TN 37813 423-318-1235
6 Stephen K. Adams Western Surety Co.	8131 E. Andrew Johnson Hwy. Whitesburg, TN 37891 423-235-7844	8131 E. Andrew Johnson Hwy. Whitesburg, TN 37891 423-235-7730
7 Carol T. Burnette Bible Insurance Co.	3565 Depew Circle Morristown, TN 37814 423-586-0753	2850 W. Andrew Johnson Hwy. Morristown, TN 37814 423-585-4533
8 Ginger L. Clark Strate Insurance Masengill - McCrary - Gregg	405 Elmer Hayes Rd. Mosheim, TN 37818 423-422-2970	407 E. Main St. Morristown, TN 37814 423-586-1494
9 Kathryn L. Talley Bible Insurance Western Surety Co.	1161 East Second North St. Morristown, TN 37814 423-318-1060	120 Evans Ave. Morristown, TN 37814 423-586-8421
10 Sarah Lou Gilliam Strate Insurance Masengill - McCrary - Gregg	952 Ravenwood Drive Morristown, TN 37814 423-581-5818	534 E. First North St. Morristown, TN 37814 423-587-4500
11 Judith L. Potter State Farm Insurance Jim Smith	1346 Monteverdi Court Morristown, TN 37814 423-581-9016	2121 Highland Avenue Knoxville, TN 37916 865-525-2640
12		
13		
14		
15		
16		
17		
18		



Linda Wilder / m.s.  
SIGNATURE

CLERK OF THE COUNTY OF Hamblen, TENNESSEE

3-11-04  
DATE

**THREE YEAR CAPITAL OUTLAY NOTE FOR GARBAGE**

**DEPARTMENT**

Motion by Larry Baker, seconded by Guy Collins to accept the low bid of 2.09% from Union Planter's Bank for a three year capital outlay note for the Garbage Department.

Voting for	Voting against	Absent
Dennis Alvis	None	Donald Gray
Larry Baker		
Maudie Briggs		
Ricky Bruce		
Guy Collins		
Doyle Fullington		
Herbert Harville		
Tom Lowe		
Linda Noe		
Edwin Osborne		
Nancy Phillips		
Bobby Reinhardt		
Joe Spoone		

**RESOLUTION TO INCREASE LITIGATION TAXES FOR GENERAL SESSIONS COURT IN HAMBLLEN COUNTY**

Motion by Nancy Phillips, seconded by Tom Lowe to approve the following resolution.

Voting for	Voting against	Absent
Dennis Alvis	none	Donald Gray
Larry Baker		
Maudie Briggs		
Ricky Bruce		
Guy Collins		
Doyle Fullington		
Herbert Harville		
Tom Lowe		
Linda Noe		
Edwin Osborne		
Nancy Phillips		
Bobby Reinhardt		
Joe Spoone		

**RESOLUTION TO INCREASE LITIGATION TAXES FOR  
GENERAL SESSIONS COURT IN HAMBLLEN COUNTY**

**WHEREAS**, Tennessee Code Annotated §16-15-5006 authorizes counties to levy an additional litigation tax of up to six dollars (\$6.00) in General Sessions Court to help fund increases in compensation for General Sessions Judges required by 1988 Public Chapter 698; and

**WHEREAS**, Tennessee Code Annotated § 16-15-5006(a) provides further that, if during any fiscal year the amount of revenue generated by the local tax authorized by that section does not sufficiently fund the increase in general sessions judge's compensation mandated by Tennessee Code Annotated, Title 16, Chapter 15, Part 50, the local litigation tax may be raised to an amount more than six dollars (\$6.00) if necessary to fund the mandated increase, provided that such increase be adjusted annually; and

**WHEREAS**, by prior Resolution of the Hamblen County Board of Commissioners, dated October 15, 1990, it imposed the additional litigation tax authorized by Tennessee Code Annotated § 16-15-5006 at the six dollar (\$6.00) level; and

**WHEREAS**, Hamblen County has determined that the six dollar (\$6.00) litigation tax no longer generates sufficient revenue to fund the increases in the general sessions judge's compensation mandated by Tennessee Code Annotated, Title 16, Chapter 15, Part 50;

**NOW, THEREFORE, BE IT RESOLVED** by the Board of County Commissioners of Hamblen County, Tennessee, meeting in regular session on this 18<sup>th</sup> day of March 2004, in Morristown, Tennessee, that:

Section 1. On the effective date provided in Section 3, below, the local litigation tax in effect in General Sessions Court in Hamblen County shall be increased by \$7.06 in excess of the six, dollars (\$6.00), as authorized by Tennessee Code Annotated § 16-15-5006(a).

Section 2. Taxes levied pursuant to this Resolution shall be collected in addition to all state and other county litigation taxes in General Sessions Court and shall be chargeable upon filing in a civil case and upon conviction in a criminal case in General Sessions Court. The increase authorized by this Resolution shall remain in effect in Hamblen County until the end of the fiscal year during which this increase is enacted and shall be re-enacted, repealed or adjusted annually to ensure that the revenue generated by this resolution does not exceed the increases in General Sessions Judge's compensation mandated by Tennessee Code Annotated, Title 16, Chapter 15, Part 50.

Section 3. This Resolution shall be effective and the taxes imposed by this Resolution shall take effect on the first day of April, 2004, the public welfare requiring it.

Section 4. The local litigation taxes collected pursuant to this Resolution shall be paid over to the County Trustee monthly and deposited in the county general fund.

Section 5. If any provision of this Resolution or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of this Resolution which can be given effect without the invalid provision or application and to that end the provisions of this Resolution are declared to be severable.

Section 6. The chairman of this Hamblen County Board of Commissioners shall certify the passage of this resolution to the Tennessee Secretary of State as provided in Tennessee Code Annotated § 16-5-5006.

Adopted by a \_\_\_\_\_ (two-thirds) vote of the Hamblen County legislative body, this 18<sup>th</sup> day of March, 2004.

Hamblen County Board of Commissioners

By: Joe Spoon  
Joe Spoon, Chairman

APPROVED:

Samuel W. Turbey 3/19/04  
Hamblen County Mayor

by Linda Wilder  
Hamblen County Clerk

T. C. A. §16-15-5006(a) LITIGATION TAX

7/01/03	General Sessions Judge Joyce Ward's Salary	\$97,906.00
6/30/90	General Sessions Judge Thomas R. Frierson's Salary	<u>-\$68,939.00</u>
	TOTAL	\$28,967.00
7/01/03	General Sessions Judge Herbert Bacon's Salary	<u>+\$48,953.00</u>
	TOTAL INCREASE SINCE 1990	\$77,920.00

General Sessions Court - 2003 cases

Civil -	2692
Criminal -	<u>3374</u>
Total	5966 X \$6.00 = \$35,796.00

Increase in salaries since 1990 \$77,920.00

Less: Income from \$6.00 tax 35,796.00

Difference \$42,124.00 ÷ 5966 = \$7.06/case needed  
to fund increases

**RESOLUTION TO LEVY AN ADDITIONAL LITIGATION TAX FOR  
HAMBLLEN, COUNTY TENNESSEE**

Motion by Larry Baker, seconded by Nancy Phillips to approve the following resolution.

Voting for	Voting against	Absent
Dennis Alvis	None	Donald Gray
Larry Baker		
Maudie Briggs		
Ricky Bruce		
Guy Collins		
Doyle Fullington		
Herbert Harville		
Tom Lowe		
Linda Noe		
Edwin Osborne		
Nancy Phillips		
Bobby Reinhardt		
Joe Spoone		



**RESOLUTION TO LEVY AN ADDITIONAL LITIGATION TAX  
FOR HAMBLLEN COUNTY, TENNESSEE**

**WHEREAS**, Chapter 488 of the Public Acts of 1981 which imposed a state litigation tax, has been interpreted by Opinions of the Tennessee Attorney General dated November 9, 1981 and September 28, 1988, as allowing counties to levy a litigation tax in the same manner as the state litigation tax now levied by T.C.A. §§67-4-602 et seq. and T.C.A. §§16-15-5006(a) and 16-15-5007 in an amount not to exceed the amount of such state litigation tax; and

**WHEREAS**, by Resolution adopted at its regularly scheduled monthly meeting on May 21, 1984, maintained in the County Clerk's Office of Hamblen County, Tennessee, the Hamblen County Board of Commissioners levied a local litigation tax which became effective on the 1<sup>st</sup> day of June 1984, in the amount of \$5.25 in civil cases and \$17.25 in criminal cases; and

**WHEREAS**, by Resolution adopted at its regularly scheduled monthly meeting on May 29, 1986, maintained in the County Clerk's Office of Hamblen County, Tennessee, the Hamblen County Board of Commissioners levied an additional local litigation tax which became effective on the 1<sup>st</sup> day of July, 1986, raising the local litigation tax to \$20.00 in criminal cases; and

**WHEREAS**, by Resolution adopted at its regularly scheduled monthly meeting on November 19, 1998, and revised at its regularly scheduled monthly meeting on December 17, 1998, the Hamblen County Board of Commissioners levied an additional litigation tax which became effective upon its passage, raising the local litigation tax to \$10.25 in civil and \$25.00 in criminal cases; and

**WHEREAS**, by Resolution adopted at its regularly scheduled meetings on October 15, 1990 (\$6.00) and March 18, 2004 (\$7.06 additional tax), maintained in the County Clerk's Office of Hamblen County, Tennessee, the Hamblen County Board of Commissioners levied the tax provided for under T.C.A. § 16-15-5006(a);

**WHEREAS**, Hamblen County, Tennessee is in need of additional revenue;

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of Hamblen County, Tennessee, meeting in regular session on this 18<sup>th</sup> day of March, 2004, in Hamblen County, Tennessee, that:

Section 1. In addition to the taxes levied by Resolutions as outlined above, there is hereby levied an additional tax on litigation in Hamblen County, Tennessee, raising the local litigation tax to the amounts set out as follows:

Chancery Court litigation taxes	\$23.75
General Sessions-criminal litigation taxes	\$42.56
*General Sessions-civil litigation taxes	\$30.81
**Circuit Court-criminal litigation taxes	\$29.50
Circuit Court-civil litigation taxes	\$23.75

\*Includes state amount under T.C.A. § 67-4-602 plus \$13.06 authorized by T.C.A. §16-15-5006(a).

\*\*Includes state amount under T.C.A. §67-4-602 plus \$13.06 authorized by T.C.A. §16-15-5006(a) plus \$1.00 authorized by T.C.A. § 16-15-5007.

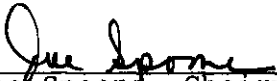
Section 2. The taxes imposed by this Resolution shall take effect on the 1<sup>st</sup> day of April, 2004, the public welfare requiring it.

**BE IT FURTHER RESOLVED**, that the litigation taxes collected pursuant to this Resolution shall be paid over to the County Trustee monthly and deposited in the general fund to be used for general fund purposes.

**WHEREFORE**, it was moved by \_\_\_\_\_ and seconded by \_\_\_\_\_ that this Resolution be adopted.

Voting Aye: \_\_\_\_\_ Voting Nay: \_\_\_\_\_ Pass: \_\_\_\_\_

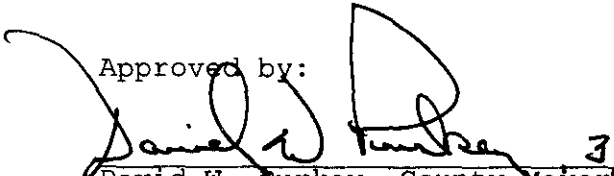
The Chair declared this resolution adopted this 18<sup>th</sup> day of March, 2004.

  
\_\_\_\_\_  
Joe Spoons, Chairman  
Hamblen County Board of Commissioners

Attest:

  
\_\_\_\_\_  
Linda Wilder  
Hamblen County Court Clerk

Approved by:

  
\_\_\_\_\_  
David W. Purkey, County Mayor 3/19/04

**HOUSE BILL 2442 RELATIVE TO KILLING AND CAPTURING  
RACCOONS IN HAMBLLEN COUNTY**

Motion by Nancy Phillips, seconded by Edwin Osborne to approve House Bill 2442, relative to killing and capturing raccoons in Hamblen County.

Voting for	Voting against	Absent
Dennis Alivs	Bobby Reinhardt	Donald Gray
Larry Baker		
Maudie Briggs		
Ricky Bruce		
Guy Collins		
Doyle Fullington		
Herbert Harville		
Tom Lowe		
Linda Noe		
Edwin Osborne		
Nancy Phillips		
Joe Spooone		



**State of Tennessee**  
**PRIVATE CHAPTER NO. 74**

**HOUSE BILL NO. 2442**

**By Representative Litz**

**Substituted for: Senate Bill No. 2508**

**By Senator Southerland**

AN ACT to repeal Chapter 84 of the Private Acts of 1973, relative to killing and capturing raccoons in Hamblen County.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF TENNESSEE:

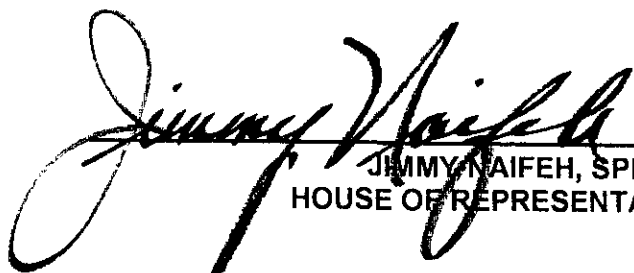
SECTION 1. Chapter 84 of the Private Acts of 1973 and any other act amendatory thereto, relative to killing and capturing raccoons in Hamblen County, is repealed.

SECTION 2. This act shall have no effect unless it is approved by a two-thirds (2/3) vote of the legislative body of Hamblen County. Its approval or nonapproval shall be proclaimed by the presiding officer of Hamblen County and certified to the secretary of state.

SECTION 3. For the purpose of approving or rejecting the provisions of this act, it shall be effective upon becoming a law, the public welfare requiring it. For all other purposes, it shall become effective as provided in Section 2.

HOUSE BILL NO. 2442

PASSED: FEBRUARY 5, 2004

  
\_\_\_\_\_  
JIMMY NAIFEH, SPEAKER  
HOUSE OF REPRESENTATIVES

  
\_\_\_\_\_  
JOHN S. WILDER  
SPEAKER OF THE SENATE

APPROVED this 11<sup>th</sup> day of February 2004

  
\_\_\_\_\_  
PHIL BREDESEN, GOVERNOR

**HOUSE BILL 2441 RELATIVE TO JURISDICTION OVER DOMESTIC RELATIONS MATTER IN HAMBLLEN COUNTY**

Motion by Nancy Phillips, seconded by Dennis Alvis to approve House Bill 2441 amending Chapter 374 of the Private Acts of 1051 relative to jurisdiction over domestic relations matters in Hamblen County.

Voting for	Voting against	Absent
Dennis Alvis	None	Donald Gray
Larry Baker		
Maudie Briggs		
Ricky Bruce		
Guy Collins		
Doyle Fullington		
Herbert Harville		
Tom Lowe		
Linda Noe		
Edwin Osborne		
Nancy Phillips		
Bobby Reinhardt		
Joe Spoone		



**State of Tennessee**

**PRIVATE CHAPTER NO. 73**

**HOUSE BILL NO. 2441**

**By Representative Litz**

**Substituted for: Senate Bill No. 2513**

**By Senator Southerland**

AN ACT to amend Chapter 374 of the Private Acts of 1951; and any other acts amendatory thereto, relative to jurisdiction over domestic relations matters in Hamblen County

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF TENNESSEE:

SECTION 1. Chapter 374 of the Private Acts of 1951, and any other acts amendatory thereto, is amended by deleting Section 2 in its entirety.

SECTION 2. All active domestic relations cases filed in or under consideration by the General Sessions Court under authority of Chapter 374 of the Private Acts of 1951 on the effective date of this act and any domestic relations cases heard by that court which may be reactivated subsequent to the effective date of this act shall be transferred to the Chancery Court serving Hamblen County. After such date, all domestic relations cases shall be filed in and heard by the Chancery Court.

SECTION 3. Chapter 374 of the Private Acts of 1951 is further amended by adding the following language to the end of Section 4:

Upon the transfer of jurisdiction from the General Sessions Court to the Chancery Court, all records pertaining to domestic relations cases held or maintained in the General Sessions Court under the authority of Chapter 374 of the Private Acts of 1951 shall remain in the custody of the Clerk and Master of the Chancery Court of Hamblen County.

SECTION 4. Other than transferring jurisdiction over domestic relations cases to the Chancery Court, nothing in this act shall be construed as invalidating or altering any judgment, order, decree or other determination of the court related to a divorce or other domestic relations case that was adjudicated by the General Sessions Court pursuant to the authority of Chapter 374 of the Private Acts of 1951 and all such judgments, orders, decrees and other determinations shall remain valid and binding.


SECTION 5. If any provision of this act or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of the act which can be given effect without the invalid provision or application, and to that end the provisions of this act are declared to be severable.

SECTION 6. This act shall have no effect unless it is approved by a two-thirds (2/3) vote of the legislative body of Hamblen County. Its approval or nonapproval shall be proclaimed by the presiding officer of the legislative body and certified to the secretary of state.

SECTION 7. For the purpose of approving or rejecting the provisions of this act, it shall be effective upon becoming a law, the public welfare requiring it. For all other purposes, it shall become effective as provided in Section 6.

HOUSE BILL NO. 2441

PASSED: FEBRUARY 5, 2004

  
JIMMY NAIFEH, SPEAKER  
HOUSE OF REPRESENTATIVES

  
JOHN S. WILDER  
SPEAKER OF THE SENATE

APPROVED this 11<sup>th</sup> day of February 2004

  
PHIL BREDESEN, GOVERNOR



**RESOLUTION-TENNESSEE DIVISION OF AIR POLLUTION CONTROL**

Motion by Larry Baker, seconded by Bobby Reinhardt to approve the following resolution.

Voting for	Voting against	Passing	Absent
Dennis Alvis	Edwin Osborne	Maudie Briggs	Donald Gray
Larry Baker			
Ricky Bruce			
Guy Collins			
Doyle Fullington			
Herbert Harville			
Tom Lowe			
Linda Noe			
Nancy Phillips			
Bobby Reinhardt			
Joe Spooone			

Whereas, air pollution is nationally a cause for concern and because Hamblen County is committed to improving the quality of life for its citizens, and

Whereas, Hamblen County is a member of the Knoxville Early Action Compact, seven East Tennessee counties working together to improve air quality in the East-State area, and

Whereas, the Tennessee Air Pollution Control Board represents local government at a state and national level on critical air quality issues, Hamblen County supports the efforts of the Board to improve air quality.

**We do resolve to:**

- Work in partnership with Early Action Compact counties of Anderson, Blount, Jefferson, Knox, Loudon, Sevier and Union to implement measures, which reduce directly and indirectly, air pollutant levels.

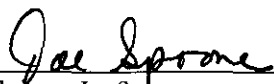
**In areas regulated by the State of Tennessee, we do resolve to:**

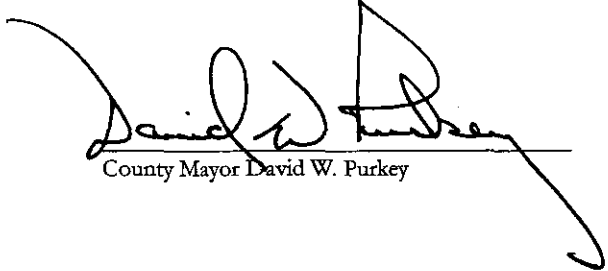
- Support a statewide vehicle inspection program.
- Encourage the State Air Board to consider the emission testing of commercial vehicles.
- Support statewide Stage 1 vapor controls at gas stations.
- Support statewide Anti-idling Legislation.
- Support the statewide enforcement of vehicle tampering. Vehicles are considered to be tampered with if the emission control devices (catalytic converters) have been altered or removed.
- Highly support the reduction of speed limits to 55 mph for trucks on the interstate system.
- Support the Reasonably Achievable Control Technology (RACT) rules for NOx should the State Air Pollution Control Board adopt them. The rules would require the installation of low NOx combustion controls such as low NOx burners and fuel additives at industrial facilities emitting 50 tons per year or more of NOx.

**In voluntary program areas, we do resolve that:**

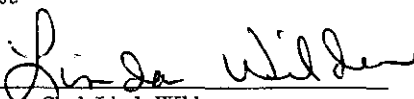
- Hamblen County will pass open burning regulations to put an open burning ban in place on air quality action days.
- Hamblen County will support Truck Stop Electrification. Knox County currently supports this program through the issuance of CMAQ funding to Idle-Aire Technologies. This system gives professional long-haul truck drivers an alternative to the traditional practice of idling their engines to provide heating and cooling in the truck cab, and to power various appliances and accessories in the cab during mandated rest periods.
- Hamblen County will participate in the Air Quality Outreach and Action Day Program currently being developed by the Regional Clean Air Coalition, an organization of 11 counties in East Tennessee actively working to bring cleaner air to the East Tennessee area. This program centers on public education about the sources, causes and solutions to air pollution.
- Hamblen County will commit to the use of hybrid vehicles as some replacements to its fleet. This will be accomplished as funding permits.
- Hamblen County will commit to traffic signal synchronization as a means to reduce emissions on urban arterial corridors.
- Hamblen County will commit to participating in the Smart Trips program or developing an alternative trip reduction program.

Passed in Regular Session on this 18<sup>th</sup> day of March, 2004.

  
\_\_\_\_\_  
Chairman Joe Spone

  
\_\_\_\_\_  
County Mayor David W. Purkey

Attest

  
\_\_\_\_\_  
County Clerk Linda Wilder

**BILLS**

Motion by Guy Collins, seconded by Larry Baker that the following bills be approved and paid

Voting for		Voting against	Absent
Dennis Alvis	Tom Lowe	none	Donald Gray
Larry Baker	Linda Noe		
Maudie Briggs	Edwin Osborne		
Ricky Bruce	Nancy Phillips		
Guy Collins	Bobby Reinhardt		
Doyle Fullington	Joe Spooone		
Herbert Harville			

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100	305	AUDIT SERVICES	02/03/04	Ck# 180402	COMPTROLLER OF THE TREASURY	13243.00
51100	312	CONTRACTS WITH PRIVATE AGENCIE	02/06/04	Ck# 180452	JERRY SEALS PHOTOGRAPHY	300.00
51100	312	CONTRACTS WITH PRIVATE AGENCIE	02/13/04	Ck# 180675	JERRY SEALS PHOTOGRAPHY	200.00
51100	...	COUNTY COMMISSION.....			Total: 3	13743.00
51400	331	LEGAL SERVICES	02/03/04	Ck# 180425	ST. PAUL COMPANIES	876.00
51400	331	LEGAL SERVICES	02/13/04	Ck# 180648	CAPPS, CANTWELL & CAPPS	6597.22
51400	...	COUNTY ATTORNEY.....			Total: 2	7473.22
51500	192	ELECTION COMMISSION	02/17/04	Ck# 180836	JOYCE STEPHENSON	75.00
51500	193	ELECTION WORKERS	02/06/04	Ck# 180482	TURNER, MARY EMMA	90.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180714	AILSHIE, HARRY	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180715	JIM ALTOM	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180716	ANDERSON, EMMA	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180717	EDITH BACON	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180718	MARY ANN BAKER	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180719	BALES, MARY LYNN	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180720	BARKER, DAWN	35.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180721	WILLIAM G. BECK	105.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180722	JEAN ANN BELL	65.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180723	BENTLEY, VIRGINIA	65.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180724	IMOGENE BLACK	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180725	BLEVINS, BARBARA	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180726	HAROLD D. BOLICK	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180727	EUGENIA BOND	65.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180728	BOND, JIM	65.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180729	BRADFORD, MARGARET	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180730	BREEDING, LILLIAN	65.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180731	BROCKWELL, RONNIE	35.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180732	BROOKS, VERNELL	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180733	BARBARA BROWN	35.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180734	MARY B. BROWN	35.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180735	LORETTA S. BRYANT	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180736	CHERYL BUCCA	95.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180737	ROBERT BUCCA	85.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180738	EARL B. CAMERON	85.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180739	CAMPBELL, SAMUEL D.	105.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180740	ANNA R. COLLINS	65.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180741	BETTY COOK	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180742	COSSON, SUE	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180743	DON COWAN	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180744	CRAINE, CHARLES W.	35.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180745	CUPP, CECIL	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180746	CUPP, MARGARET A.	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180747	CUPP, MARY L.	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180748	MARIE DALTON	65.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180749	DICKERSON, PAUL P.	95.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180750	JASON DIXON	35.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180751	MARGARET DIXON	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180752	ROY DUNCAN	35.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51500	193	ELECTION WORKERS	02/17/04	Ck# 180753	ELDRIDGE, RICK	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180754	CHARLES E. FAHRNEY, JR.	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180755	FAIN, IRENE	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180756	ROBERT H FAIN	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180757	DWAN FORESTER	85.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180758	KAYE FORESTER	95.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180759	FRANK GASS	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180760	JUNE GILLIAM	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180761	GIVENS, RUTH	65.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180762	GOAN, BETTY S.	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180763	KATHY GREENE	65.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180764	RUTH ANN GREENE	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180765	TIMOTHY GRIFFIN	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180766	HANSARD, FRANCES	65.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180767	SANFORD A. HARVILLE	65.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180768	LETHA M. HAYWORTH	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180769	HELTON, MARGIE	65.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180770	JIMMIE HILL	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180771	BARBARA HODGE	65.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180772	AARON HOLT	35.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180773	HORNER, JOANNE	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180774	WILLIAM HUX	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180775	ARLENE JEFFERS	35.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180776	BETTY JOHNS	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180777	JOHNS, PHYLLIS	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180778	JONES, DELLA	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180779	KEENER, GEORGE	85.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180780	KIMBERLY KIMBRROUGH	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180781	PAMELA KIMBROUGH	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180782	NOVELLA LASTER	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180783	LAWLESS, FLOYD	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180784	SHIRLEY W. LEACH	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180786	LITZ, PEGGY	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180787	CHARLOTTE W. LONG	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180788	DAVID MARSHALL	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180789	MARTIN, JOHN E.	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180790	MASENGILL, DOUGLAS	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180791	LORETTA MCCLANAHAN	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180792	MCELHANEY, JACK	85.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180793	EDWARD MCKINNEY	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180794	GEORGE MCPHERSON	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180795	BETTY R. MILLER	85.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180796	MILLER, TREVA D.	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180797	MILLS, AILEEN	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180798	CECIL MILLS	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180799	MARY ANN MITCHELL	65.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180800	SHARON MONROE	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180801	JACK MOODY	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180802	BOB MORRIS	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180803	NIES, MYRA	75.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51500	193	ELECTION WORKERS	02/17/04	Ck# 180804	DEANE M. NOE	65.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180805	NOE, MARY A.	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180806	FRANK OAKBERG	85.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180807	REBECCA PATRICK	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180808	L.H. PENDLETON	85.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180809	GLADYS S. PENLEY	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180810	ANNA PHILLIPS	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180811	FAYE PISTOLE	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180812	PORTER, LINDA	85.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180813	CLAUDE PRICE	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180814	PRICE, FIORETTA	65.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180816	STANLEY PRICE	65.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180817	JOE RAMSEY	105.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180818	RAMSEY, NINA	65.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180819	RHODES, JANET	65.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180820	ROBERTSON, ROBERT C.	35.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180821	JANET S. ROBESON	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180822	RUCKER, CLARK	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180823	RUCKER, EVELYN	65.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180824	CAROL RUPE	30.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180825	SAMSEL, CARLENE	105.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180826	SAMSEL, LARRY	65.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180827	DESSA SEXTON	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180828	SEXTON, MARY E.	85.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180829	MELVIN SHEPARD	40.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180830	DOROTHY A. SMALLMAN	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180831	SMALLMAN-LLOYD, DEANA	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180832	DANNY STAPLETON	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180833	STEADMAN, ANNA FRANK	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180834	STEADMAN, CARLA	85.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180835	E. C. STEPHENSON	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180837	STUBBLEFIELD, FLORENCE	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180838	STACY L. STURGILL	35.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180839	STEVEN SUBLETT	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180840	TALLEY, BETTY	35.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180841	THOMAS, DAVID	105.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180842	MARJORIE THOMPSON	65.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180843	ANN HOWELL TICKLE	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180844	TRENT, TERESA	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180845	TURNER, MARY EMMA	10.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180846	LARRY C. WALLACE	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180847	FRANK H. WHITE	35.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180848	RALPH W. WILKERSON, JR.	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180849	WILSON, J.C.	75.00
51500	193	ELECTION WORKERS	02/17/04	Ck# 180850	WILLIAM D. WISECARVER	75.00
51500	307	COMMUNICATION	02/25/04	Ck# 181119	BELLSOUTH	69.86
51500	312	CONTRACTS WITH PRIVATE AGENCIE	02/17/04	Ck# 180785	STEWART C. LEONARD	1325.00
51500	312	CONTRACTS WITH PRIVATE AGENCIE	02/17/04	Ck# 180815	LESLIE PRICE	1275.00
51500	312	CONTRACTS WITH PRIVATE AGENCIE	02/20/04	Ck# 180952	MICROVOTE CORPORATION	946.35
51500	332	LEGAL NOTICES,RECORD & CT COST	02/13/04	Ck# 180652	CITIZEN TRIBUNE	1872.10

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51500	349	PRINTING, STATIONERY & FORMS	02/13/04	Ck# 180684	MCQUIDDY PRINTING COMPANY	762.57
51500	499	OTHER SUPPLIES & MATERIALS	02/03/04	Ck# 180407	EVANS OFFICE SUPPLY CO.	-2.64
51500	499	OTHER SUPPLIES & MATERIALS	02/06/04	Ck# 180475	SIGNS NOW	91.50
51500	499	OTHER SUPPLIES & MATERIALS	02/13/04	Ck# 180662	EVANS OFFICE SUPPLY CO.	108.98
51500	499	OTHER SUPPLIES & MATERIALS	02/27/04	Ck# 181131	EVANS OFFICE SUPPLY CO.	39.69
51500	...	ELECTION COMMISSION.....			Total: 146	16138.41
51600	307	COMMUNICATION	02/25/04	Ck# 181119	BELLSOUTH	86.80
51600	435	OFFICE SUPPLIES	02/03/04	Ck# 180407	EVANS OFFICE SUPPLY CO.	-191.76
51600	435	OFFICE SUPPLIES	02/06/04	Ck# 180442	CUSTOM PRINTING	67.00
51600	435	OFFICE SUPPLIES	02/06/04	Ck# 180446	EVANS OFFICE SUPPLY CO.	120.01
51600	435	OFFICE SUPPLIES	02/27/04	Ck# 181124	COUNTY RECORD SERVICES	1623.85
51600	...	REGISTER OF DEEDS.....			Total: 5	1705.90
51720	196	IN-SERVICE TRAINING	02/03/04	Ck# 180417	CONNIE MCDOWELL	109.24
51720	307	COMMUNICATION	02/25/04	Ck# 181119	BELLSOUTH	35.98
51720	309	CONTRACTS WITH GOVERNMENT AGEN	02/20/04	Ck# 180965	TENNESSEE DEPT. OF ENVIRONMENT	2500.00
51720	317	DATA PROCESSING SERVICES	02/20/04	Ck# 180928	COMPTROLLER OF THE TREASURY	201.92
51720	338	MAINTENANCE AND REPAIR SERVICE	02/06/04	Ck# 180441	CRESCENT WASH & LUBE	21.00
51720	338	MAINTENANCE AND REPAIR SERVICE	02/13/04	Ck# 180654	CRESCENT WASH & LUBE	21.00
51720	425	GASOLINE	02/20/04	Ck# 180936	FUELMAN TENNESSEE	172.90
51720	435	OFFICE SUPPLIES	02/03/04	Ck# 180407	EVANS OFFICE SUPPLY CO.	53.95
51720	435	OFFICE SUPPLIES	02/13/04	Ck# 180712	CONNIE MCDOWELL	61.00
51720	...	PLANNING AND BUILDING PERMITS.....			Total: 9	3176.99
51810	307	COMMUNICATION	02/06/04	Ck# 180435	BELLSOUTH	16.94
51810	334	MAINTENANCE AGREEMENT	02/06/04	Ck# 180466	MURRELL BURGLAR ALARM CO. INC.	86.00
51810	334	MAINTENANCE AGREEMENT	02/06/04	Ck# 180481	TRANE CO.	1337.54
51810	334	MAINTENANCE AGREEMENT	02/13/04	Ck# 180688	MURRELL BURGLAR ALARM CO. INC.	229.00
51810	334	MAINTENANCE AGREEMENT	02/27/04	Ck# 181140	MURRELL BURGLAR ALARM CO. INC.	26.00
51810	335	MAINTENANCE - BUILDING	02/03/04	Ck# 180423	SAM JARNIGAN ELECTRIC	687.40
51810	335	MAINTENANCE - BUILDING	02/06/04	Ck# 180453	JIMMY'S AUTO PARTS, INC.	9.92
51810	335	MAINTENANCE - BUILDING	02/06/04	Ck# 180461	LOWE'S	93.56
51810	335	MAINTENANCE - BUILDING	02/06/04	Ck# 180469	OTIS ELEVATOR CO.	376.88
51810	335	MAINTENANCE - BUILDING	02/06/04	Ck# 180470	PRO HARDWARE	17.30
51810	335	MAINTENANCE - BUILDING	02/06/04	Ck# 180474	RODEN ELECTRICAL SUPPLY, CO.	203.29
51810	335	MAINTENANCE - BUILDING	02/13/04	Ck# 180691	PRO HARDWARE	58.15
51810	335	MAINTENANCE - BUILDING	02/13/04	Ck# 180693	QUALITY PRODUCTS	86.93
51810	335	MAINTENANCE - BUILDING	02/13/04	Ck# 180694	RODEN ELECTRICAL SUPPLY, CO.	32.52
51810	335	MAINTENANCE - BUILDING	02/13/04	Ck# 180708	WALKER SUPPLY CO	29.44
51810	335	MAINTENANCE - BUILDING	02/20/04	Ck# 180966	TRANE CO.	2343.48
51810	335	MAINTENANCE - BUILDING	02/27/04	Ck# 181141	PRO HARDWARE	112.80
51810	335	MAINTENANCE - BUILDING	02/27/04	Ck# 181142	QUALITY PRODUCTS	24.95
51810	347	PEST CONTROL	02/13/04	Ck# 180640	ADRIAN HALE PEST CONTROL	134.00
51810	410	CUSTODIAL SUPPLIES	02/03/04	Ck# 180428	WALMART COMMUNITY BRC	106.64
51810	410	CUSTODIAL SUPPLIES	02/06/04	Ck# 180456	KEL-SAN, INC.	3268.15
51810	410	CUSTODIAL SUPPLIES	02/06/04	Ck# 180470	PRO HARDWARE	19.76
51810	410	CUSTODIAL SUPPLIES	02/20/04	Ck# 180937	G & K SERVICES	197.04
51810	415	ELECTRICITY	02/27/04	Ck# 181138	MORRISTOWN UTILITIES	8112.00
51810	434	NATURAL GAS	02/12/04	Ck# 180639	ATMOS ENERGY	5925.89

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810 434	NATURAL GAS	02/20/04	Ck# 180920	ATMOS ENERGY	61.34
51810 ...	COUNY BLD - COURTHOUSE.....			Total: 26	23596.92
52100 307	COMMUNICATION	02/25/04	Ck# 181119	BELLSOUTH	424.37
52100 331	LEGAL SERVICES	02/13/04	Ck# 180652	CITIZEN TRIBUNE	292.20
52100 355	TRAVEL	02/06/04	Ck# 180471	DAVID W. PURKEY	114.17
52100 355	TRAVEL	02/13/04	Ck# 180692	DAVID W. PURKEY	15.30
52100 355	TRAVEL	02/13/04	Ck# 180703	TENNESSEE TECHNOLOGICAL	50.00
52100 435	OFFICE SUPPLIES	02/03/04	Ck# 180416	M. LEE SMITH PUBLISHERS, LLC	83.00
52100 435	OFFICE SUPPLIES	02/06/04	Ck# 180468	OFFICE MAX	31.83
52100 435	OFFICE SUPPLIES	02/20/04	Ck# 180943	HC#EXCELL	35.00
52100 ...	ACCOUNTS AND BUDGETS.....			Total: 8	1045.87
52300 307	COMMUNICATION	02/25/04	Ck# 181119	BELLSOUTH	52.92
52300 320	DUES & MEMBERSHIPS	02/06/04	Ck# 180480	TENNESSEE ASSOCIATION	250.00
52300 355	TRAVEL	02/20/04	Ck# 180936	FUELMAN TENNESSEE	57.05
52300 435	OFFICE SUPPLIES	02/06/04	Ck# 180486	VIKING OFFICE PRODUCTS	140.72
52300 435	OFFICE SUPPLIES	02/27/04	Ck# 181135	KNOXVILLE BLUE PRINT & SUPPLY	417.29
52300 ...	PROPERTY ASSESSOR'S OFFICE.....			Total: 5	917.98
52310 350	PROPERTY REAPPRAISAL SERVICES	02/13/04	Ck# 180656	DAVID BRITTON APPAISALS	2500.00
52310 435	OFFICE SUPPLIES	02/27/04	Ck# 181125	CRESCENT WASH & LUBE	21.00
52310 ...	REAPPRAISAL PROGRAM.....			Total: 2	2521.00
52400 307	COMMUNICATION	02/25/04	Ck# 181119	BELLSOUTH	53.77
52400 348	POSTAL CHARGES	02/03/04	Ck# 180389	POSTMASTER	320.48
52400 435	OFFICE SUPPLIES	02/06/04	Ck# 180468	OFFICE MAX	185.96
52400 435	OFFICE SUPPLIES	02/13/04	Ck# 180662	EVANS OFFICE SUPPLY CO.	110.86
52400 435	OFFICE SUPPLIES	02/27/04	Ck# 181131	EVANS OFFICE SUPPLY CO.	22.68
52400 ...	COUNTY TRUSTEE'S OFFICE.....			Total: 5	693.75
52410 307	COMMUNICATION	02/25/04	Ck# 181119	BELLSOUTH	300.90
52410 330	OPERATING LEASE PAYMENTS	02/20/04	Ck# 180970	WCI TN - KNOXVILLE	66.61
52410 435	OFFICE SUPPLIES	02/27/04	Ck# 181148	WALMART COMMUNITY BRC	19.72
52410 ...	MALL ANNEX.....			Total: 3	387.23
52500 307	COMMUNICATION	02/25/04	Ck# 181119	BELLSOUTH	124.88
52500 349	PRINTING, STATIONERY & FORMS	02/13/04	Ck# 180680	LETTER SHOP	375.00
52500 435	OFFICE SUPPLIES	02/03/04	Ck# 180407	EVANS OFFICE SUPPLY CO.	85.80
52500 435	OFFICE SUPPLIES	02/03/04	Ck# 180414	LOGIC NETWORKS	245.00
52500 435	OFFICE SUPPLIES	02/13/04	Ck# 180646	BUSINESS INFORMATION SYSTEMS	1930.00
52500 435	OFFICE SUPPLIES	02/13/04	Ck# 180662	EVANS OFFICE SUPPLY CO.	24.72
52500 435	OFFICE SUPPLIES	02/27/04	Ck# 181131	EVANS OFFICE SUPPLY CO.	229.15
52500 ...	COUNTY CLERK'S OFFICE.....			Total: 7	3014.55
52600 411	DATA PROCESSING SUPPLIES	02/20/04	Ck# 180933	EVANS OFFICE SUPPLY CO.	95.04
53100 194	JURY FEES	02/13/04	Ck# 180643	BOBBIE BARBEE	20.00
53100 194	JURY FEES	02/13/04	Ck# 180645	EDDIE BRAGG	20.00
53100 194	JURY FEES	02/13/04	Ck# 180647	MAXINE CALLICUTT	20.00



ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	02/13/04	Ck# 180657	DAVY CROCKETT RESTAURANT	93.06
53100	194	JURY FEES	02/13/04	Ck# 180667	CHAD GUERASSIO	20.00
53100	194	JURY FEES	02/13/04	Ck# 180670	PEGGY HAWKINS	20.00
53100	194	JURY FEES	02/13/04	Ck# 180676	JOHN KEASLING	20.00
53100	194	JURY FEES	02/13/04	Ck# 180678	DONNA KNIGHT	20.00
53100	194	JURY FEES	02/13/04	Ck# 180683	BEVERLY MARLOW	20.00
53100	194	JURY FEES	02/13/04	Ck# 180686	JAMES MIRACLE	20.00
53100	194	JURY FEES	02/13/04	Ck# 180696	LINDA ROUSE	20.00
53100	194	JURY FEES	02/13/04	Ck# 180697	BELINDA RUBLE	20.00
53100	194	JURY FEES	02/13/04	Ck# 180700	KELLY SIZEMORE	20.00
53100	194	JURY FEES	02/13/04	Ck# 180705	LOLETA TRACHSEL	20.00
53100	194	JURY FEES	02/13/04	Ck# 180709	RICHARD WEST	20.00
53100	194	JURY FEES	02/13/04	Ck# 180710	ANDREA WOLFE	20.00
53100	194	JURY FEES	02/13/04	Ck# 180711	JUNE ZIEGLER	20.00
53100	194	JURY FEES	02/17/04	Ck# 180851	BILLIE JEAN ADAMS	20.00
53100	194	JURY FEES	02/17/04	Ck# 180852	LODIS ADAMS	20.00
53100	194	JURY FEES	02/17/04	Ck# 180853	BRENDA ARRINGTON	40.00
53100	194	JURY FEES	02/17/04	Ck# 180854	GARY BEAM	40.00
53100	194	JURY FEES	02/17/04	Ck# 180855	CAROL BEDNARZYK	20.00
53100	194	JURY FEES	02/17/04	Ck# 180856	RICHARDSON D. BELL	40.00
53100	194	JURY FEES	02/17/04	Ck# 180857	KEVIN W. BRAGG	20.00
53100	194	JURY FEES	02/17/04	Ck# 180858	CHARLAINE BROOKS	20.00
53100	194	JURY FEES	02/17/04	Ck# 180859	RICKY BROOKS	20.00
53100	194	JURY FEES	02/17/04	Ck# 180860	MAX BROWN	20.00
53100	194	JURY FEES	02/17/04	Ck# 180861	PHILLIP BROWN	20.00
53100	194	JURY FEES	02/17/04	Ck# 180862	LINDA BRYANT	40.00
53100	194	JURY FEES	02/17/04	Ck# 180863	TIMOTHY BUNDRANT	60.00
53100	194	JURY FEES	02/17/04	Ck# 180864	WILLIAM BUSLER	40.00
53100	194	JURY FEES	02/17/04	Ck# 180865	BRYANT CARPENTER	60.00
53100	194	JURY FEES	02/17/04	Ck# 180866	LINDA COFFEY	60.00
53100	194	JURY FEES	02/17/04	Ck# 180867	DEBORAH K. COGDILL	20.00
53100	194	JURY FEES	02/17/04	Ck# 180868	DAVE W. COOPER, III	20.00
53100	194	JURY FEES	02/17/04	Ck# 180869	ANGELA CRITTENDEN	20.00
53100	194	JURY FEES	02/17/04	Ck# 180870	RONALD A. CRITTENDEN	20.00
53100	194	JURY FEES	02/17/04	Ck# 180871	KENNETH CUPP, JR.	20.00
53100	194	JURY FEES	02/17/04	Ck# 180872	ALLISON DEVOTIE	20.00
53100	194	JURY FEES	02/17/04	Ck# 180873	KAY FLOCKHART	40.00
53100	194	JURY FEES	02/17/04	Ck# 180874	JENNIFER GRENE	20.00
53100	194	JURY FEES	02/17/04	Ck# 180875	VICTOR GUERASSIO	20.00
53100	194	JURY FEES	02/17/04	Ck# 180876	MARY HADDEN	20.00
53100	194	JURY FEES	02/17/04	Ck# 180877	WENDY HARBIN	40.00
53100	194	JURY FEES	02/17/04	Ck# 180878	SUE HARRELL	20.00
53100	194	JURY FEES	02/17/04	Ck# 180879	JOY HERMAN	40.00
53100	194	JURY FEES	02/17/04	Ck# 180880	FREDDY HIGHTOWER	40.00
53100	194	JURY FEES	02/17/04	Ck# 180881	DANNY HODGE	20.00
53100	194	JURY FEES	02/17/04	Ck# 180882	FAYE HOPKINS	20.00
53100	194	JURY FEES	02/17/04	Ck# 180883	ALFRED HOWARD	20.00
53100	194	JURY FEES	02/17/04	Ck# 180884	JUANITA HUTSON	20.00
53100	194	JURY FEES	02/17/04	Ck# 180885	SHERRI JARNIGAN	40.00
53100	194	JURY FEES	02/17/04	Ck# 180886	DEWITT JOHNSON	60.00

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100 194	JURY FEES	02/17/04	Ck# 180887	ROSE MARY JOHNSON	40.00
53100 194	JURY FEES	02/17/04	Ck# 180888	BRYAN JONES	60.00
53100 194	JURY FEES	02/17/04	Ck# 180889	LYNDA LAWSON	60.00
53100 194	JURY FEES	02/17/04	Ck# 180890	SHIRLEY LAWSON	40.00
53100 194	JURY FEES	02/17/04	Ck# 180891	MARY E. LINEK	40.00
53100 194	JURY FEES	02/17/04	Ck# 180892	TONY MARSHALL	40.00
53100 194	JURY FEES	02/17/04	Ck# 180893	BRENDA MAYES	40.00
53100 194	JURY FEES	02/17/04	Ck# 180894	SONDRA MAYES	20.00
53100 194	JURY FEES	02/17/04	Ck# 180895	DANA MCCUNE	40.00
53100 194	JURY FEES	02/17/04	Ck# 180896	JAMES T. MILLER	20.00
53100 194	JURY FEES	02/17/04	Ck# 180897	ROBERT P. MILLER	40.00
53100 194	JURY FEES	02/17/04	Ck# 180898	BONNIE MITCHELL	40.00
53100 194	JURY FEES	02/17/04	Ck# 180899	BRENDA MORGAN	20.00
53100 194	JURY FEES	02/17/04	Ck# 180900	WILLIAM NABORS	20.00
53100 194	JURY FEES	02/17/04	Ck# 180901	VICKIE NEWCOMB	40.00
53100 194	JURY FEES	02/17/04	Ck# 180902	STACEY OWENBY	40.00
53100 194	JURY FEES	02/17/04	Ck# 180903	JUANITA PARKER	60.00
53100 194	JURY FEES	02/17/04	Ck# 180904	ASHA D. PATEL	20.00
53100 194	JURY FEES	02/17/04	Ck# 180905	ALBERT PRICE	40.00
53100 194	JURY FEES	02/17/04	Ck# 180906	TRACY RICKER	20.00
53100 194	JURY FEES	02/17/04	Ck# 180907	REBECCA JO ROACH	20.00
53100 194	JURY FEES	02/17/04	Ck# 180908	MARTHA SAUCEMAN	40.00
53100 194	JURY FEES	02/17/04	Ck# 180909	LISA RICE STONE	20.00
53100 194	JURY FEES	02/17/04	Ck# 180910	ELIZABETH STUBBLEFIELD	40.00
53100 194	JURY FEES	02/17/04	Ck# 180911	ROBERT SWANN	20.00
53100 194	JURY FEES	02/17/04	Ck# 180912	WALLACE TRAVIS	40.00
53100 194	JURY FEES	02/17/04	Ck# 180913	MARK WEST	20.00
53100 194	JURY FEES	02/17/04	Ck# 180914	SONJA WHITE	40.00
53100 194	JURY FEES	02/17/04	Ck# 180915	TIM WILDER	20.00
53100 194	JURY FEES	02/17/04	Ck# 180916	JANA WILLIAMS	40.00
53100 194	JURY FEES	02/17/04	Ck# 180917	TANYA L. YOUNG	20.00
53100 194	JURY FEES	02/20/04	Ck# 180925	CITIZEN TRIBUNE	46.92
53100 194	JURY FEES	02/27/04	Ck# 181127	DAVY CROCKETT RESTAURANT	84.26
53100 307	COMMUNICATIONS	02/25/04	Ck# 181119	BELLSOUTH	119.43
53100 349	PRINTING	02/03/04	Ck# 180407	EVANS OFFICE SUPPLY CO.	1.50
53100 349	PRINTING	02/03/04	Ck# 180427	UNIVERSAL FORMS & SYSTEMS	290.95
53100 349	PRINTING	02/03/04	Ck# 180429	WARD PRINTING	28.50
53100 349	PRINTING	02/06/04	Ck# 180472	R. CHATFIELD CO., INC.	402.86
53100 349	PRINTING	02/13/04	Ck# 180655	CUSTOM PRINTING	37.50
53100 349	PRINTING	02/20/04	Ck# 180962	SUNTRUST BANK	19.95
53100 349	PRINTING	02/27/04	Ck# 181126	CUSTOM PRINTING	51.50
53100 349	PRINTING	02/27/04	Ck# 181143	R. CHATFIELD CO., INC.	866.00
53100 355	TRAVEL	02/13/04	Ck# 180701	STATE COURT CLERK'S ASSOCIATIO	120.00
53100 435	OFFICE SUPPLIES	02/03/04	Ck# 180407	EVANS OFFICE SUPPLY CO.	312.55
53100 435	OFFICE SUPPLIES	02/06/04	Ck# 180473	RESOURCE ONE	30.90
53100 435	OFFICE SUPPLIES	02/13/04	Ck# 180662	EVANS OFFICE SUPPLY CO.	217.80
53100 435	OFFICE SUPPLIES	02/13/04	Ck# 180698	SCHWAAB, INC.	27.90
53100 435	OFFICE SUPPLIES	02/27/04	Ck# 181131	EVANS OFFICE SUPPLY CO.	285.67
53100 719	OFFICE EQUIPMENT	02/20/04	Ck# 180933	EVANS OFFICE SUPPLY CO.	245.04
53100 ...	CIRCUIT COURT			Total:	102 5742.29

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53300	188	TEMPORARY/PART-TIME PERSONNEL	02/27/04	Ck# 181139	MICHAEL MURPHY	150.00
53300	189	OTHER SALARIES & WAGES	02/06/04	Ck# 180437	WILLIAM BURTON	100.00
53300	189	OTHER SALARIES & WAGES	02/13/04	Ck# 180642	AGUILAR JR., FEDERICO	100.00
53300	189	OTHER SALARIES & WAGES	02/20/04	Ck# 180923	WILLIAM BURTON	100.00
53300	189	OTHER SALARIES & WAGES	02/27/04	Ck# 181122	WILLIAM BURTON	100.00
53300	189	OTHER SALARIES & WAGES	02/27/04	Ck# 181129	GRACE DUONG	195.00
53300	307	COMMUNICATIONS	02/25/04	Ck# 181119	BELLSOUTH	50.82
53300	435	OFFICE SUPPLIES	02/20/04	Ck# 180933	EVANS OFFICE SUPPLY CO.	-78.00
53300	...	GENERAL SESSIONS COURT.....			Total:	8 717.82
53400	194	JURY FEES	02/13/04	Ck# 180649	TERESA CAREY	200.00
53400	194	JURY FEES	02/13/04	Ck# 180699	BRENDA SHROPSHIRE	200.00
53400	307	COMMUNICATION	02/25/04	Ck# 181119	BELLSOUTH	52.92
53400	349	PRINTING	02/06/04	Ck# 180446	EVANS OFFICE SUPPLY CO.	358.98
53400	435	OFFICE SUPPLIES	02/03/04	Ck# 180401	BUSINESS MACHINES COMPANY	67.50
53400	435	OFFICE SUPPLIES	02/20/04	Ck# 180933	EVANS OFFICE SUPPLY CO.	168.42
53400	435	OFFICE SUPPLIES	02/20/04	Ck# 180960	SCHWAAB, INC.	49.05
53400	...	CHANCERY COURT.....			Total:	7 1096.87
53500	188	TEMPORARY/PART-TIME PERSONNEL	02/03/04	Ck# 180421	CATHY RICHARDSON	809.92
53500	307	COMMUNICATION	02/25/04	Ck# 181119	BELLSOUTH	86.80
53500	355	TRAVEL - JUDGE	02/27/04	Ck# 181132	HALE, GERRI	24.00
53500	422	FOOD SUPPLIES	02/13/04	Ck# 180661	ENGLISH MOUNTAIN SPRING WATER	18.00
53500	422	FOOD SUPPLIES	02/13/04	Ck# 180663	FOOD CITY - #607	287.39
53500	422	FOOD SUPPLIES	02/13/04	Ck# 180671	HAMBLEN COUNTY	36.00
53500	422	FOOD SUPPLIES	02/20/04	Ck# 180931	ENGLISH MOUNTAIN SPRING WATER	30.00
53500	422	FOOD SUPPLIES	02/20/04	Ck# 180934	FLAV-D-RICH	39.90
53500	425	GASOLINE	02/13/04	Ck# 180668	HALE, GERRI	27.20
53500	425	GASOLINE	02/20/04	Ck# 180936	FUELMAN TENNESSEE	16.60
53500	435	OFFICE SUPPLIES	02/03/04	Ck# 180428	WALMART COMMUNITY BRC	34.87
53500	435	OFFICE SUPPLIES	02/13/04	Ck# 180662	EVANS OFFICE SUPPLY CO.	189.20
53500	435	OFFICE SUPPLIES	02/13/04	Ck# 180681	LOGON COMPUTER SERVICES	180.00
53500	435	OFFICE SUPPLIES	02/27/04	Ck# 181148	WALMART COMMUNITY BRC	82.34
53500	...	JUVENILE COURT.....			Total:	14 1862.22
54110	189	OTHER SALARIES & WAGES	02/06/04	Ck# 180487	WRIGHT, CHARLES	77.12
54110	189	OTHER SALARIES & WAGES	02/20/04	Ck# 180971	WRIGHT, CHARLES	46.40
54110	196	IN-SERVICE TRAINING	02/20/04	Ck# 180976	TACTICALOGIC, INC.	700.00
54110	196	IN-SERVICE TRAINING	02/27/04	Ck# 181150	TENNESSEE WARRANT OFFICER ASSO	60.00
54110	307	COMMUNICATION	02/20/04	Ck# 180969	VERIZON WIRELESS	770.14
54110	307	COMMUNICATION	02/25/04	Ck# 181119	BELLSOUTH	1006.22
54110	336	MAINT & REPAIR SER - EQUIPMENT	02/06/04	Ck# 180439	CARTWRIGHT COMMUNICATION	.00
54110	336	MAINT & REPAIR SER - EQUIPMENT	02/06/04	Ck# 180459	LOGON COMPUTER SERVICES	228.79
54110	338	MAINT & REPAIR SER - VEHICLES	02/03/04	Ck# 180404	CRESCENT WASH & LUBE	21.00
54110	338	MAINT & REPAIR SER - VEHICLES	02/03/04	Ck# 180419	MORRISTOWN FORD	102.47
54110	338	MAINT & REPAIR SER - VEHICLES	02/06/04	Ck# 180432	A-1 AUTO REPAIR	107.69
54110	338	MAINT & REPAIR SER - VEHICLES	02/06/04	Ck# 180441	CRESCENT WASH & LUBE	40.38
54110	338	MAINT & REPAIR SER - VEHICLES	02/06/04	Ck# 180447	FISHER DOOR	15.00
54110	338	MAINT & REPAIR SER - VEHICLES	02/06/04	Ck# 180458	LAKEWAY AUTO SALVAGE	50.00
54110	338	MAINT & REPAIR SER - VEHICLES	02/06/04	Ck# 180464	MUFFLER & AUTO REPAIR	65.00

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110 338	MAINT & REPAIR SER - VEHICLES	02/13/04	Ck# 180653	COCKE FARMERS COOP	22.00
54110 338	MAINT & REPAIR SER - VEHICLES	02/20/04	Ck# 180918	AL'S AUTO REPAIR	331.17
54110 338	MAINT & REPAIR SER - VEHICLES	02/20/04	Ck# 180955	MORRISTOWN FORD	389.58
54110 355	TRAVEL	02/06/04	Ck# 180438	ERIC CARSON	31.25
54110 355	TRAVEL	02/06/04	Ck# 180450	FRANK GOBLE	25.75
54110 355	TRAVEL	02/06/04	Ck# 180463	MORTON, GARRETT	41.38
54110 355	TRAVEL	02/06/04	Ck# 180465	MULLINS, CHAD	44.91
54110 355	TRAVEL	02/06/04	Ck# 180477	SNOWDEN, MARK	40.36
54110 355	TRAVEL	02/13/04	Ck# 180666	GREER, DONNA	40.47
54110 355	TRAVEL	02/13/04	Ck# 180669	WILLIAM S. HARRIS	46.47
54110 355	TRAVEL	02/13/04	Ck# 180672	EDDIE HEFNER	58.71
54110 355	TRAVEL	02/13/04	Ck# 180687	JIMMY MULLINS	37.14
54110 355	TRAVEL	02/13/04	Ck# 180689	JOE PHILLIPS	24.76
54110 355	TRAVEL	02/20/04	Ck# 180947	KIMBROUGH, FREDDIE	49.30
54110 355	TRAVEL	02/20/04	Ck# 180954	MOORE, VODRA HUGH	54.73
54110 425	GASOLINE	02/20/04	Ck# 180936	FUELMAN TENNESSEE	100.29
54110 433	LUBRICANTS	02/13/04	Ck# 180654	CRESCENT WASH & LUBE	1521.03
54110 451	UNIFORMS	02/03/04	Ck# 180406	EAST RIDGE UNIFORMS	84.00
54110 451	UNIFORMS	02/03/04	Ck# 180410	GALL'S INC.	204.97
54110 451	UNIFORMS	02/06/04	Ck# 180445	EAST RIDGE UNIFORMS	80.00
54110 451	UNIFORMS	02/06/04	Ck# 180449	GALL'S INC.	170.99
54110 451	UNIFORMS	02/13/04	Ck# 180660	EAST RIDGE UNIFORMS	3215.00
54110 451	UNIFORMS	02/13/04	Ck# 180665	GALL'S INC.	89.99
54110 599	OTHER CHARGES	02/03/04	Ck# 180407	EVANS OFFICE SUPPLY CO.	219.92
54110 599	OTHER CHARGES	02/03/04	Ck# 180408	FOOD CITY - #607	24.35
54110 599	OTHER CHARGES	02/06/04	Ck# 180453	JIMMY'S AUTO PARTS, INC.	65.23
54110 599	OTHER CHARGES	02/06/04	Ck# 180484	UNITED PARCEL SERVICE	24.63
54110 599	OTHER CHARGES	02/13/04	Ck# 180662	EVANS OFFICE SUPPLY CO.	107.02
54110 599	OTHER CHARGES	02/13/04	Ck# 180665	GALL'S INC.	259.97
54110 599	OTHER CHARGES	02/13/04	Ck# 180702	SUNTRUST BANKCARD, N.A.	300.54
54110 599	OTHER CHARGES	02/13/04	Ck# 180707	VALLEY PROTEINS	84.00
54110 599	OTHER CHARGES	02/20/04	Ck# 180933	EVANS OFFICE SUPPLY CO.	159.43
54110 599	OTHER CHARGES	02/20/04	Ck# 180938	GALL'S INC.	234.66
54110 599	OTHER CHARGES	02/20/04	Ck# 180958	RAY'S PRINTING, INC.	6.57
54110 599	OTHER CHARGES	02/20/04	Ck# 180974	STRATE INSURANCE GROUP	50.00
54110 599	OTHER CHARGES	02/27/04	Ck# 181146	TAC	400.00
54110 599	OTHER CHARGES	02/27/04	Ck# 181148	WALMART COMMUNITY BRC	69.32
54110 716	LAW ENFORCEMENT EQUIPMENT	02/03/04	Ck# 180413	LAW ENFORCEMENT SYSTEMS, INC.	400.00
54110 716	LAW ENFORCEMENT EQUIPMENT	02/03/04	Ck# 180415	LYNN PEAVEY COMPANY	510.50
54110 716	LAW ENFORCEMENT EQUIPMENT	02/03/04	Ck# 180420	POCKET PRESS, INC.	213.08
54110 716	LAW ENFORCEMENT EQUIPMENT	02/20/04	Ck# 180921	BELLSOUTH SUBPOENA COMPLIANCE	35.00
54110 716	LAW ENFORCEMENT EQUIPMENT	02/20/04	Ck# 180945	JOSEPH ELECTRONICS	610.95
54110 ...	SHERIFF'S DEPARTMENT.....		Total:	57	13769.63
54140 307	COMMUNICATION	02/25/04	Ck# 181119	BELLSOUTH	35.98
54140 355	TRAVEL	02/13/04	Ck# 180713	NEWMAN, JIM	252.16
54140 435	OFFICE SUPPLIES	02/13/04	Ck# 180662	EVANS OFFICE SUPPLY CO.	111.00
54140 ...	TAX ENFORCEMENT OFFICE.....		Total:	3	399.14
54210 336	MAINT & REPAIR SER - EQUIPMENT	02/03/04	Ck# 180423	SAM JARNIGAN ELECTRIC	522.06

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210	336	MAINT & REPAIR SER - EQUIPMENT	02/06/04	Ck# 180453	JIMMY'S AUTO PARTS, INC.	16.05
54210	336	MAINT & REPAIR SER - EQUIPMENT	02/06/04	Ck# 180455	KATOM	98.92
54210	336	MAINT & REPAIR SER - EQUIPMENT	02/06/04	Ck# 180461	LOWE'S	277.00
54210	336	MAINT & REPAIR SER - EQUIPMENT	02/06/04	Ck# 180470	PRO HARDWARE	17.08
54210	336	MAINT & REPAIR SER - EQUIPMENT	02/13/04	Ck# 180644	BILL WADDELL PLUMBING SERVICE	136.00
54210	336	MAINT & REPAIR SER - EQUIPMENT	02/13/04	Ck# 180682	LOWE'S	35.67
54210	336	MAINT & REPAIR SER - EQUIPMENT	02/13/04	Ck# 180691	PRO HARDWARE	50.34
54210	336	MAINT & REPAIR SER - EQUIPMENT	02/20/04	Ck# 180973	RODEN ELECTRICAL SUPPLY, CO.	40.56
54210	336	MAINT & REPAIR SER - EQUIPMENT	02/20/04	Ck# 180975	SUNTRUST BANKCARD, N.A.	9.89
54210	336	MAINT & REPAIR SER - EQUIPMENT	02/27/04	Ck# 181136	MARLIN MANUFACTURING CO., INC.	136.26
54210	338	MAINTENANCE - VEHICLES	02/13/04	Ck# 180691	PRO HARDWARE	49.95
54210	340	MEDICAL & DENTAL SERVICES	02/03/04	Ck# 180405	DOKA, STEVE, DDS.	860.00
54210	340	MEDICAL & DENTAL SERVICES	02/03/04	Ck# 180412	LISA C. KIRK, FNP	.00
54210	340	MEDICAL & DENTAL SERVICES	02/04/04	Ck# 180430	LISA C. KIRK, FNP	2916.67
54210	340	MEDICAL & DENTAL SERVICES	02/13/04	Ck# 180650	CHEROKEE HEALTH SYSTEMS	62.00
54210	340	MEDICAL & DENTAL SERVICES	02/20/04	Ck# 180919	AMADOR, JOSE G., MD	115.00
54210	340	MEDICAL & DENTAL SERVICES	02/20/04	Ck# 180926	CLINICAL LABORATORY SERVICES	172.45
54210	340	MEDICAL & DENTAL SERVICES	02/20/04	Ck# 180927	COLLEGE PARK PHARMACY	170.81
54210	340	MEDICAL & DENTAL SERVICES	02/20/04	Ck# 180929	DEREK COOZE, MD	60.00
54210	340	MEDICAL & DENTAL SERVICES	02/20/04	Ck# 180944	JILL ROBINSON, DO	595.00
54210	340	MEDICAL & DENTAL SERVICES	02/20/04	Ck# 180948	LAKEWAY REGIONAL HOSPITAL	1912.00
54210	340	MEDICAL & DENTAL SERVICES	02/20/04	Ck# 180951	O. RAYMOND LOWRY, M.D.	26.00
54210	340	MEDICAL & DENTAL SERVICES	02/20/04	Ck# 180953	MIKE'S DISCOUNT PHARMACY	10.00
54210	340	MEDICAL & DENTAL SERVICES	02/20/04	Ck# 180956	MORRISTOWN-HAMBLE HOSPITAL	1811.15
54210	340	MEDICAL & DENTAL SERVICES	02/20/04	Ck# 180963	S. THIRUMAHILMARAN, MD	55.00
54210	340	MEDICAL & DENTAL SERVICES	02/20/04	Ck# 180967	UNICOM RADIOLOGICAL SRVC. HMB	520.00
54210	410	CUSTODIAL SUPPLIES	02/20/04	Ck# 180946	KEL-SAN, INC.	688.36
54210	410	CUSTODIAL SUPPLIES	02/20/04	Ck# 180964	TIDI WASTE SYSTEMS	285.46
54210	413	DRUGS & MEDICAL SUPPLIES	02/06/04	Ck# 180444	DOCTOR'S HOSPITAL PHARMACY	1969.73
54210	413	DRUGS & MEDICAL SUPPLIES	02/13/04	Ck# 180659	DOCTOR'S HOSPITAL PHARMACY	1030.92
54210	413	DRUGS & MEDICAL SUPPLIES	02/13/04	Ck# 180673	HOWARDS PHARMACY	15.00
54210	413	DRUGS & MEDICAL SUPPLIES	02/13/04	Ck# 180685	MIKE'S DISCOUNT PHARMACY	5.00
54210	413	DRUGS & MEDICAL SUPPLIES	02/27/04	Ck# 181133	HOWARDS PHARMACY	18.00
54210	413	DRUGS & MEDICAL SUPPLIES	02/27/04	Ck# 181137	MINNIS DRUGS	235.67
54210	422	FOOD SUPPLIES	02/03/04	Ck# 180409	FOOD CITY - #602	17.96
54210	422	FOOD SUPPLIES	02/13/04	Ck# 180664	FOOD CITY - #602	38.43
54210	422	FOOD SUPPLIES	02/20/04	Ck# 180934	FLAV-O-RICH	882.48
54210	422	FOOD SUPPLIES	02/20/04	Ck# 180935	FLOWERS BAKING COMPANY	1085.76
54210	422	FOOD SUPPLIES	02/20/04	Ck# 180939	GFSI-ID	4569.11
54210	422	FOOD SUPPLIES	02/20/04	Ck# 180957	PFG HALE, INC.	10298.00
54210	599	OTHER CHARGES	02/03/04	Ck# 180407	EVANS OFFICE SUPPLY CO.	92.00
54210	599	OTHER CHARGES	02/03/04	Ck# 180428	WALMART COMMUNITY BRC	401.61
54210	599	OTHER CHARGES	02/13/04	Ck# 180651	CHIEF SUPPLY CORPORATION	193.89
54210	599	OTHER CHARGES	02/13/04	Ck# 180662	EVANS OFFICE SUPPLY CO.	45.62
54210	599	OTHER CHARGES	02/13/04	Ck# 180679	KNOX FIRE EXTINGUISHER CO.	75.00
54210	599	OTHER CHARGES	02/13/04	Ck# 180691	PRO HARDWARE	14.85
54210	599	OTHER CHARGES	02/20/04	Ck# 180933	EVANS OFFICE SUPPLY CO.	491.90
54210	599	OTHER CHARGES	02/27/04	Ck# 181148	WALMART COMMUNITY BRC	343.66
54210	...	JAIL.....			Total: 49	33474.27

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54250	307	COMMUNICATIONS	02/25/04	Ck# 181119	BELLSOUTH	16.94
54250	425	GASOLINE	02/20/04	Ck# 180936	FUELMAN TENNESSEE	74.13
54250	435	OFFICE SUPPLIES	02/27/04	Ck# 181131	EVANS OFFICE SUPPLY CO.	33.50
54250	...	WORK RELEASE PROGRAM.....			Total:	3 124.57
54410	307	COMMUNICATION	02/25/04	Ck# 181119	BELLSOUTH	24.89
54410	338	MAINT & REPAIR SER -VEHICLES	02/20/04	Ck# 180930	CRESCENT WASH & LUBE	39.00
54410	425	GASOLINE	02/20/04	Ck# 180936	FUELMAN TENNESSEE	115.38
54410	435	OFFICE SUPPLIES	02/06/04	Ck# 180478	THERMOCOPY OF TENNESSEE	32.00
54410	506	LIABILITY INSURANCE	02/03/04	Ck# 180422	RLI INSURANCE COMPANY	75.00
54410	599	OTHER CHARGES (EMERGENCY)	02/20/04	Ck# 180975	SUNTRUST BANKCARD, N.A.	25.00
54410	708	COMMUNICATIONS EQUIPMENT	02/27/04	Ck# 181144	RADIO COMM. SERVICE	200.00
54410	...	EMERGENCY MANAGEMENT.....			Total:	7 511.27
54610	103	ASSISTANT(S)	02/20/04	Ck# 180950	LOVE, WILLIAM B.	100.00
54610	189	OTHER SALARIES & WAGES	02/06/04	Ck# 180443	DOCKERY FUNERAL HOME	500.00
54610	189	OTHER SALARIES & WAGES	02/06/04	Ck# 180457	DR. JOHN KINSER,	1120.00
54610	...	COUNTY CORONER/MEDICAL EXAMINER.....			Total:	3 1720.00
54900	309	CONTRACTS WITH GOVERNMENT AGEN	02/06/04	Ck# 180451	HAMBLEN CO. 911	23708.34
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/03/04	Ck# 180403	CRESCENT CENTER DRUGS	4.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/03/04	Ck# 180418	MORRISTOWN AREA CHAMBER OF	39.90
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/03/04	Ck# 180423	SAM JARNIGAN ELECTRIC	60.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/03/04	Ck# 180424	SECURITY SHREDDERS, INC.	37.38
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/06/04	Ck# 180440	CINTAS DOCUMENT MANAGEMENT	14.95
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/06/04	Ck# 180466	MURRELL BURGLAR ALARM CO. INC.	41.58
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/06/04	Ck# 180476	KIM SMITH	55.04
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/06/04	Ck# 180479	TIDI WASTE SYSTEMS	26.25
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/06/04	Ck# 180483	POSTMASTER	600.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/13/04	Ck# 180640	ADRIAN HALE PEST CONTROL	22.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/13/04	Ck# 180674	ALLISON MICHELLE JENKINS	422.40
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/13/04	Ck# 180677	KEL-SAN, INC.	183.03
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/20/04	Ck# 180920	ATMOS ENERGY	160.82
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/20/04	Ck# 180964	TIDI WASTE SYSTEMS	26.25
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/25/04	Ck# 181119	BELLSOUTH	828.35
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/27/04	Ck# 181123	CINTAS DOCUMENT MANAGEMENT	14.95
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/27/04	Ck# 181131	EVANS OFFICE SUPPLY CO.	593.72
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/27/04	Ck# 181134	ALLISON MICHELLE JENKINS	399.36
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/27/04	Ck# 181138	MORRISTOWN UTILITIES	922.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/27/04	Ck# 181140	MURRELL BURGLAR ALARM CO. INC.	41.58
55110	...	LOCAL HEALTH CENTER.....			Total:	20 4493.56
55520	316	DEPARTMENT OF CHILDRENS SERVIC	02/06/04	Ck# 180454	K-MART	80.91
55520	316	DEPARTMENT OF CHILDRENS SERVIC	02/27/04	Ck# 181128	DR. DAVID HARMON, O.D.	20.00
55520	316	DEPARTMENT OF CHILDRENS SERVIC	02/27/04	Ck# 181145	GLENDA RAMSEY	12.00
55520	...	AID TO DEPENDENT CHILDREN.....			Total:	3 112.91
55590	316	YOUTH EMERGENCY SHELTER - Y.E.	02/20/04	Ck# 180972	YOUTH EMERGENCY SHELTER	1955.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
56900	309	CONTRACT W/ LITTER GRANT	02/03/04	Ck# 180411	HAMBLEN CO. BOARD OF ED	172.25
57100	103	ASSISTANT(S)	02/06/04	Ck# 180485	THE UNIVERSITY OF TENNESSEE	2671.40
57100	140	SALARY SUPPLEMENTS	02/06/04	Ck# 180485	THE UNIVERSITY OF TENNESSEE	15604.98
57100	307	COMMUNICATIONS	02/25/04	Ck# 181119	BELLSOUTH	62.97
57100	355	TRAVEL	02/06/04	Ck# 180460	DEBRA LONG	62.72
57100	719	OFFICE EQUIPMENT	02/03/04	Ck# 180407	EVANS OFFICE SUPPLY CO.	219.90
57100	...	AGRICULTURAL EXTENSION SERVICE			Total:	5 18621.97
58300	307	COMMUNICATIONS	02/25/04	Ck# 181119	BELLSOUTH	27.44
58300	435	OFFICE SUPPLIES	02/13/04	Ck# 180662	EVANS OFFICE SUPPLY CO.	5.59
58300	435	OFFICE SUPPLIES	02/27/04	Ck# 181131	EVANS OFFICE SUPPLY CO.	92.04
58300	719	OFFICE EQUIPMENT	02/13/04	Ck# 180695	ROGERSVILLE OFFICE SUPPL	40.00
58300	...	VETERANS' SERVICES			Total:	4 165.07
58400	307	COMMUNICATIONS	02/06/04	Ck# 180434	AT & T	3.23
58400	307	COMMUNICATIONS	02/25/04	Ck# 181119	BELLSOUTH	2171.23
58400	307	COMMUNICATIONS	02/27/04	Ck# 181121	ADVANCED COMMUNICATIONS, INC.	130.00
58400	317	DATA PROCESSING SERVICES	02/06/04	Ck# 180459	LOGON COMPUTER SERVICES	400.00
58400	334	MAINTENANCE AGREEMENTS	02/06/04	Ck# 180467	NEOPOST LEASING	1040.76
58400	348	POSTAL CHARGES	02/06/04	Ck# 180484	UNITED PARCEL SERVICE	128.06
58400	348	POSTAL CHARGES	02/13/04	Ck# 180706	UNITED PARCEL SERVICE	34.71
58400	414	DUPLICATING SUPPLIES	02/03/04	Ck# 180407	EVANS OFFICE SUPPLY CO.	40.40
58400	414	DUPLICATING SUPPLIES	02/06/04	Ck# 180446	EVANS OFFICE SUPPLY CO.	115.00
58400	414	DUPLICATING SUPPLIES	02/27/04	Ck# 181120	ACME PRINTING COMPANY, INC.	245.00
58400	414	DUPLICATING SUPPLIES	02/27/04	Ck# 181131	EVANS OFFICE SUPPLY CO.	92.64
58400	499	OTHER SUPPLIES	02/03/04	Ck# 180407	EVANS OFFICE SUPPLY CO.	-32.59
58400	599	OTHER CHARGES	02/03/04	Ck# 180408	FOOD CITY - #607	12.86
58400	599	OTHER CHARGES	02/03/04	Ck# 180426	STANDARD COFFEE SERVICE CO.	73.57
58400	599	OTHER CHARGES	02/05/04	Ck# 180431	JAVA GARDEN	89.41
58400	599	OTHER CHARGES	02/06/04	Ck# 180446	EVANS OFFICE SUPPLY CO.	91.25
58400	599	OTHER CHARGES	02/06/04	Ck# 180448	FOOD CITY - #607	105.93
58400	599	OTHER CHARGES	02/13/04	Ck# 180661	ENGLISH MOUNTAIN SPRING WATER	204.00
58400	599	OTHER CHARGES	02/13/04	Ck# 180664	FOOD CITY - #602	7.92
58400	599	OTHER CHARGES	02/13/04	Ck# 180690	PRACTITIONERS PUBLISHING CO	154.79
58400	599	OTHER CHARGES	02/20/04	Ck# 180922	BRIDGE COMPUTER SYSTEMS, INC.	217.00
58400	599	OTHER CHARGES	02/20/04	Ck# 180931	ENGLISH MOUNTAIN SPRING WATER	30.00
58400	599	OTHER CHARGES	02/20/04	Ck# 180932	ETHRA, INC	6394.00
58400	599	OTHER CHARGES	02/20/04	Ck# 180933	EVANS OFFICE SUPPLY CO.	12.59
58400	599	OTHER CHARGES	02/20/04	Ck# 180959	KAREN RICH	12.99
58400	599	OTHER CHARGES	02/27/04	Ck# 181130	ENGLISH MOUNTAIN SPRING WATER	54.00
58400	...	OTHER CHARGES			Total:	26 11828.75
58600	506	LIABILITY INSURANCE	02/20/04	Ck# 180961	ST. PAUL COMPANIES	56168.25
58600	513	WORKER'S COMP. INS.	02/20/04	Ck# 180949	LIBERTY MUTUAL INSURANCE GROUP	15729.00
58600	...	EMPLOYEE BENEFITS			Total:	2 71897.25
58900	509	REFUNDS TO PARTICIPANTS	02/13/04	Ck# 180658	JOHN DEDECKER	4.60
*101*	GENERAL FUND (101)				Total:	539 266887.64

- Assessment like ETRD

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
56700	307	COMMUNICATION	02/06/04	Ck# 001260	VERIZON WIRELESS	35.27
56700	307	COMMUNICATION	02/13/04	Ck# 001266	BELLSOUTH	302.16
56700	307	COMMUNICATION	02/20/04	Ck# 001274	BELLSOUTH	40.49
56700	336	MAINTENANCE AND REPAIR SERVICE	02/06/04	Ck# 001259	TRI-STATE TRACTOR & TURF, LLC	662.50
56700	336	MAINTENANCE AND REPAIR SERVICE	02/06/04	Ck# 001261	WINTER-SEAL PRODUCTS, INC.	365.00
56700	410	CUSTODIAL SUPPLIES	02/06/04	Ck# 001254	COCKE FARMERS COOP	51.55
56700	410	CUSTODIAL SUPPLIES	02/13/04	Ck# 001270	TIDI WASTE SYSTEMS	299.70
56700	415	ELECTRICITY	02/13/04	Ck# 001265	APPALACHIAN ELECTRIC COOP	35.67
56700	415	ELECTRICITY	02/13/04	Ck# 001268	MORRISTOWN UTILITIES	97.00
56700	425	GASOLINE	02/20/04	Ck# 001271	FUELMAN TENNESSEE	409.50
56700	435	OFFICE SUPPLIES	02/27/04	Ck# 001279	EVANS OFFICE SUPPLY CO.	53.00
56700	454	WATER AND SEWER	02/13/04	Ck# 001268	MORRISTOWN UTILITIES	623.00
56700	499	OTHER SUPPLIES AND MATERIALS	02/06/04	Ck# 001254	COCKE FARMERS COOP	19.99
56700	499	OTHER SUPPLIES AND MATERIALS	02/13/04	Ck# 001269	SUNTRUST BANKCARD, N.A.	102.52
56700	499	OTHER SUPPLIES AND MATERIALS	02/27/04	Ck# 001280	WALMART COMMUNITY BRC	173.30
56700	506	LIABILITY INSURANCE	02/20/04	Ck# 001273	ST. PAUL COMPANIES	1096.50
56700	513	WORKMAN'S COMPENSATION INSURAN	02/20/04	Ck# 001272	LIBERTY MUTUAL INSURANCE GROUP	534.00
56700	599	OTHER CHARGES	02/06/04	Ck# 001258	SUNTRUST BANKCARD, N.A.	310.26
56700	599	OTHER CHARGES	02/27/04	Ck# 001278	COCKE FARMERS COOP	389.41
56700	791	OTHER CONSTRUCTION	02/06/04	Ck# 001255	LITZ FARMS	1250.00
56700	791	OTHER CONSTRUCTION	02/06/04	Ck# 001257	MORRISTOWN POWER SYSTEM	569.77
56700	...	PARK.....			Total:	21 7420.59
99100	000	OBJECT CODE (000)	02/03/04	Ck# 001250	HAMBLEN COUNTY GENERAL FUND	2153.44
99100	000	OBJECT CODE (000)	02/13/04	Ck# 001267	HAMBLEN COUNTY GENERAL FUND	277.20
99100	...	OPERATING TRANSFERS.....			Total:	2 2430.64
*209* CHEROKEE PARK.....						Total: 23 9851.23



**RESOLUTION-LOGIC**

Motion by Guy Collins, seconded by Larry Baker to approve the following resolution.

Voting for: all      Voting against: none      Absent: Donald Gray

LoGIC

WHEREAS, Hamblen County Government became a member of LoGIC, a self-insured workers compensation pool, to insure its employees for workers' compensation risks; and

WHEREAS, at the time LoGIC was established, Reliance Insurance Company was used to reinsure LoGIC for claims that exceeded \$200,000; and

WHEREAS, the Tennessee Guaranty Fund ("Guaranty Fund") was established in 1971, pursuant to Tennessee Code Annotated, Section 56-12-101 et seq., to provide a mechanism for the payment of covered claims under certain insurance policies to avoid financial loss to claimants or policy holders because of insolvency of an insurer . . . ; and

WHEREAS, when the Guaranty Fund was created, excess insurance policies were covered by the Fund; and

WHEREAS, in 1999, when the insurance market began experiencing difficulties and there existed a potential for several insolvencies, changes were made to the Tennessee Guaranty Association Act, including removing excess insurance as a type of policy covered by the Guaranty Fund; and

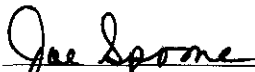
WHEREAS, Reliance became insolvent; and

WHEREAS, the Guaranty Fund has denied payment of claims resulting from the insolvency of Reliance; and


WHEREAS, without the Guaranty Fund, Hamblen County Government will be forced to pay large sums of money which Reliance had contracted to pay but because of its insolvency, will not and cannot pay; and

WHEREAS, SB 2270 by Graves – HB 2314 by Head, Fitzhugh, has been introduced before the 2004 Session of the General Assembly to provide for coverage of these losses by the Guaranty Fund;

NOW, THEREFORE, be it resolved that the Hamblen County Legislative Body hereby supports the passage of SB 2270 – HB 2314 and shall communicate such to the members of the General Assembly who are elected to represent them and the local community.



Chairman Joe Spone

 3/19/04

County Mayor David W. Purkey

Attest:



County Clerk Linda Wilder

OCM:25Feb04

**BID OPENING FOR EMA GRANT PART 1 2003**

Motion by Guy Collins, seconded by Tom Lowe to purchase off the 08-14-2003 City of Morristown bid for a 2004 4x4 Ford Explorer for the price of \$22,545 and add the option of a 3 year 100,000 mile power train warranty of \$665 totaling \$23,210. This vehicle will be purchased under the FY 2003 Part 1 Domestic Preparedness Grant.

Voting for	Voting against	Absent
Dennis Alvis	None	Donald Gray
Larry Baker		
Maudie Briggs		
Ricky Bruce		
Guy Collins		
Doyle Fullington		
Herbert Harville		
Tom Lowe		
Linda Noe		
Edwin Osborne		
Nancy Phillips		
Bobby Reinhardt		
Joe Spoons		

**INVENTORY MOVEMENT FROM EMA TO SHERIFF DEPT**

Motion by Guy Collins, seconded by Larry Baker that the County Mayor's staff document the movement of inventory (95 Ford Explorer) from EMA to the Sheriff's Department by yellow book standards.

Voting for: all      Voting against: none      Absent: Donald Gray

**PRIVATE CHAPTER NO. 72 AMENDMENT**

Motion by Larry Baker, seconded by Herbert Harville to approve the amendment of Private Act 72 to allow the Highway Department the option of issuing their own warrants.

Voting for: all      Voting against: none      Absent: Donald Gray

# State of Tennessee

## PRIVATE CHAPTER NO. 72

HOUSE BILL NO. 2440

By Representative Litz

Substituted for: Senate Bill No. 2510

By Senator Southerland

AN ACT to amend Chapter 161 of the Private Acts of 1996; and any other acts amendatory thereto; and to repeal Chapter 29 of the Private Acts of 2003, relative to the Road Commission and Road Superintendent for Hamblen County.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF TENNESSEE:

SECTION 1. Chapter 29 of the Private Acts of 2003 is hereby repealed.

SECTION 2. Section 5 of SECTION 1 of Chapter 161 of the Private Acts of 1996, and any other acts amendatory thereto, is amended by deleting the first paragraph of Section 5 in its entirety and by substituting instead the following:

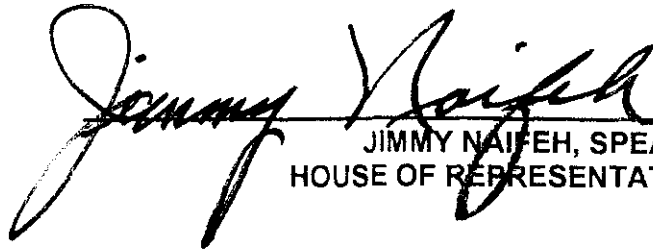
The system of fiscal procedure, control and centralized accounting which conforms to generally accepted principles of governmental accounting established for Hamblen County and under the administrative control and direction of the County Mayor shall apply to the Road Commission. On a not less than monthly basis, the Hamblen County Road Commission shall review, approve and initial each invoice prior to a warrant being issued. All expenditures authorized by the Hamblen County Road Commission and Road Superintendent may be made by warrant then signed by the County Mayor and countersigned by the Hamblen County Finance Director. Nothing in this section shall be construed as preventing or prohibiting an authorized expenditure from being paid by warrant signed by the Road Superintendent and countersigned by the Chairman of the Hamblen County Road Commission.

SECTION 2. This act shall have no effect unless it is approved by a two-thirds (2/3) vote of the legislative body of Hamblen County. Its approval or nonapproval shall be proclaimed by the presiding officer of the county legislative body and certified to the secretary of state.

SECTION 3. For the purpose of approving or rejecting the provisions of this act, it shall be effective upon becoming a law, the public welfare requiring it. For all other purposes, it shall become effective as provided in Section 2.

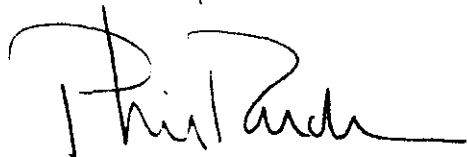
HOUSE BILL NO. 2440

PASSED: FEBRUARY 5, 2004

  
JIMMY NAIFEH, SPEAKER  
HOUSE OF REPRESENTATIVES

  
JOHN S. WILDER  
SPEAKER OF THE SENATE

APPROVED this 11<sup>th</sup> day of February 2004

  
PHIL BREDESEN, GOVERNOR

**DOMESTIC PREPAREDNESS STATE HOMELAND SECURITY GRANT  
PROGRAM 2003 PART 2**

Motion by Guy Collins, seconded by Larry Baker to accept the Homeland Security Grant 2003 part 2 and approve a budget amendment for \$174,384.

Voting for	Voting against	Absent
Dennis Alvis	None	Donald Gray
Larry Baker		
Maudie Briggs		
Ricky Bruce		
Guy Collins		
Doyle Fullington		
Herbert Harville		
Tom Lowe		
Linda Noe		
Edwin Osborne		
Nancy Phillips		
Bobby Reinhardt		
Joe Spooone		

Hamblen County Commission  
Finance Committee



Month March Year 2004

Budget  Amendment\*  Reallocation\*\* ( please X one)

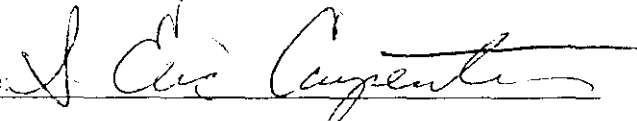
<b>EXAMPLE</b>			
Account Number	Description	Debit	Credit
99999.999.00.000.9999.000.00	Misc Account	500.20	
88888.888.00.000.8888.000.00	Misc Account		500.20

Fund

Account Number	Description	Debit	Credit
91110.599.00/000.918	Domestic Preparedness Grant 2003 Part 2	174,384	
1441.000.00/000.918	Due from Federal Government		174,384

*Brief Descriptions of issue:*

Budget Amendment to allow purchases to be made on the "Office of Domestic Preparedness Grant Program 2003- Part 2" ( 100% Federally funded grant)

Signature:   
 Title : Emergency Management Director  
 Date: 3/8/2004

For Finance Department Only:  
 Reviewed by: \_\_\_\_\_  
 Budget Amendment \_\_\_\_\_

\*Amendment is to add to a line item from unappropriated  
 \*\*Reallocation is to rearrange monies with in the department

**BUDGET AMENDMENT-BOARD OF EDUCATION**

Motion by Guy Collins, seconded by Maudie Briggs to approve the following budget amendment for the Hamblen County Board of Education.

Voting for	Voting against	Absent
Dennis Alvis	none	Donald Gray
Larry Baker		
Maudie Briggs		
Ricky Bruce		
Guy Collins		
Doyle Fullington		
Herbert Harville		
Tom Lowe		
Linda Noe		
Edwin Osborne		
Nancy Phillips		
Bobby Reinhardt		
Joe Spoone		



AMENDMENT #3 GENERAL PURPOSE SCHOOL BUDGET

HAMBLE COUNTY SCHOOLS 2003-2004

EXPENDITURES

EXPENDITURES CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	
71100-207	MEDICAL INSURANCE	\$3,175,016	\$0.00	\$26,000.00	\$3,149,016.00	CODE ADJUSTMENT
72210-499	OTHER SUPPLIES AND MATERIALS	\$20,809.00	\$4,500	\$0.00	\$25,309.00	STUDENT EXCELLENCE
72310-599	OTHER CHARGES	\$3,500.00	\$1,425	\$0.00	\$4,925.00	STAFF RECOGNITION
72610-207	MEDICAL INSURANCE	\$233,482.00	\$26,000.00	\$0.00	\$259,482.00	CODE ADJUSTMENT
72710-453	VEHICLE PARTS	\$77,732.00	\$10,000	\$0.00	\$87,732.00	TRANSPORTATION EQUIPMENT
81300-699	OTHER DEBT SERVICE	\$227,486.00	\$260,110.00	\$0.00	\$487,596.00	PAY ON DEBT FOR ALPHA AND MANLEY
	TOTALS	\$3,738,025	\$302,035	\$26,000	\$4,014,050	
	NET INCREASE		\$276,035.00			

AMENDMENT #3 GENERAL PURPOSE SCHOOL BUDGET

HAMBLE COUNTY SCHOOLS 2003-2004

REVENUES

REVENUES CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	
4453D	SALE OF EQUIPMENT	\$3,000.00	\$10,000.00	\$0.00	\$13,000.00	SALE OF TRANSPORTATION EQUIPMENT
4456D	DAMAGES RECOVERED FROM INDIVIDU	\$500.00	\$250,110.00	\$0.00	\$260,610.00	SETTLEMENT ON LEGAL SUITS
4457D	CONTRIBUTIONS AND GIFTS	\$500.00	\$5,925.00	\$0.00	\$6,425.00	GIFTS FOR STUDENT AND STAFF RECOGNITION
		\$4,000.00	\$276,035.00	\$0.00	\$280,035.00	
	NET INCREASE		\$276,035.00			

**AIRING OF COMMISSION MEETINGS**

Motion by Linda Noe, seconded by Tom Lowe to see if Walter State Community College would be willing to air the county commission meetings on Charter Cable on at least four occasions each week with at least two of the meetings shown at the same time and on the same day each week.

Voting for: all                      Voting against: none                      Absent: Donald Gray

**BIDS-JUSTICE CENTER ACCESS CONTROL BIDS**

Motion by Dennis Alvis, seconded by Bobby Reinhardt to accept the bid from Murrell Burglar Alarm of \$19,942.97 for an access control system for the Hamblen County Justice Center on the 100% Federally Funded FY 2002 WMD Grant.

Voting for	Voting against
Dennis Alvis	Linda Noe voted no in opposition to having only one bid
Larry Baker	
Maudie Briggs	
Ricky Bruce	
Guy Collins	
Doyle Fullington	
Herbert Harville	
Tom Lowe	
Edwin Osborne	
Nancy Phillips	
Bobby Reinhardt	
Joe Spoone	

Absent: Donald Gray

**CARPET IN COURTHOUSE AND JUSTICE CENTER COURTROOMS**

Motion by Dennis Alvis, seconded by Nancy Phillips to accept the bids from Colours in the amount of \$2,672.60 for carpet in the chancery Courtroom at the Courthouse and \$4,896.20 for two courtrooms at the Justice Center. Also County Mayor David Purkey will inform the Facilities Maintenance Committee if the funds for the carpeting will come from operating funds or from the second five-year capital plan.

Voting for	Voting against	Absent
Dennis Alvis	None	Donald Gray
Larry Baker		
Maudie Briggs		
Ricky Bruce		
Guy Collins		
Doyle Fullington		
Herbert Harville		
Tom Lowe		
Linda Noe		
Edwin Osborne		
Nancy Phillips		
Bobby Reinhardt		
Joe Spooone		

**IDENTIFICATION FOR COUNTY VEHICLES**

Motion by Linda Noe, seconded by Nancy Phillips that all county owned vehicles display the county logo with a permanent logo or paint with the exception of the law enforcement vehicles identified by the sheriff. Magnetic signs will be unacceptable. A memo will be sent to the department heads that this will affect.

Voting for: all                      Voting against: none

**INVENTORY TRACKING**

Motion by Linda Noe, seconded by Tom Lowe that an inventory list be submitted from each department at the beginning of each fiscal year, July 01, listing all county vehicles or equipment with hour meters. The list will include the model year, vehicle number, odometer or hour meter reading showing vehicle usage, and the condition (excellent, good, fair, poor).

Voting for: all                      Voting against: none

**HISTORICAL SPENDING FOR UPCOMING BUDGET**

Motion by Linda Noe, seconded by Nancy Phillips to ask Trustee Bill Brittain to provide historical revenue during the budget process, adding columns showing audited revenue for '01, '02, and '03 to the currently provided columns.

Voting for: all                      Voting against: none

THEREUPON, MEETING ADJOURNED AT 6:20 P.M.