

This is to certify that these minutes were approved by

Hamblen County Legislative Body on

May 23, 2002.

Maudie M Briggs
Maudie Briggs, Chairperson

Linda Wilder
Linda Wilder, Hamblen County Clerk

BEIT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on April 18, 2002 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Maudie Briggs presiding.

The Legislative Body Session was opened by Sheriff Otto Purkey.

Invocation was given by Doyle Fullington.

The pledge of allegiance was led by Lyle Doty.

Upon roll call the following members were present:

Larry Baker	Herbert Harville
Maudie Briggs	Bud Jones
Eldridge Bryant	Frank Parker
Guy Collins	Bobby Reinhardt
Lyle Doty	Tony Sizemore
Doyle Fullington	Katy Tindall
Donald Gray	
Absent: Joe Spooone	

Motion by Katy Tindall, seconded by Eldridge Bryant to add to the agenda a proclamation of appreciation and a budget amendment for the schools.

Voting for: all

Voting against: none

MINUTES APPROVAL

Motion by Frank Parker, seconded by Guy Collins to approve the minutes of the previous meeting.

Voting for: all

Voting against: none

BILLS

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

Voting for		Voting against	Absent
Larry Baker	Herbert Harville	None	Joe Spooone
Maudie Briggs	Bud Jones		
Eldridge Bryant	Frank Parker		
Guy Collins	Bobby Reinhardt		
Lyle Doty	Tony Sizemore		
Doyle Fullington	Katy Tindall		
Donald Gray			

ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51300	307	03/27/02	Ck# 165768	INTERNATIONAL FIBERCOM	240.00
51300	307	04/12/02	Ck# 166090	ARCH WIRELESS	338.23
51300	320	04/05/02	Ck# 165831	TSCPA	195.00
51300	349	04/05/02	Ck# 165814	EVANS OFFICE SUPPLY CO.	38.98
51300	349	04/05/02	Ck# 165822	LETTER SHOP	250.00
51300	435	03/27/02	Ck# 165752	WALMART COMMUNITY BRC	16.85
51300	435	03/27/02	Ck# 165774	OFFICE MAX	113.79
51300	COUNTY EXECUTIVE.....			Total:	7 1192.85
51400	331	04/05/02	Ck# 165833	WIMBERLY LAWSON SEALE WRIGHT	134.00
51400	331	04/12/02	Ck# 166096	CAPPS, CANTWELL & CAPPS	6606.21
51400	COUNTY ATTORNEY.....			Total:	2 6740.21
51500	435	04/05/02	Ck# 165814	EVANS OFFICE SUPPLY CO.	11.77
51500	719	03/27/02	Ck# 165764	DE LAGE LADEN FINANCIAL SVCS.	165.55
51500	ELECTION COMMISSION.....			Total:	2 177.32
51600	307	03/27/02	Ck# 165780	TTI NATIONAL, INC	1.30
51600	719	03/27/02	Ck# 165765	EVANS OFFICE SUPPLY CO.	75.54
51600	719	04/05/02	Ck# 165814	EVANS OFFICE SUPPLY CO.	93.70
51600	REGISTER OF DEEDS.....			Total:	3 170.54
51700	307	03/27/02	Ck# 165762	CELLULAR ONE	44.04
51700	355	03/27/02	Ck# 165769	MCDOWELL, CONNIE	9.28
51700	499	03/27/02	Ck# 165752	WALMART COMMUNITY BRC	187.60
51700	PLANNING & ZONING.....			Total:	3 240.92
51810	307	03/27/02	Ck# 165762	CELLULAR ONE	106.31
51810	307	04/05/02	Ck# 165808	BELLSOUTH	20.26
51810	334	03/27/02	Ck# 165766	GALLAHER & ASSOCIATES	201.00
51810	334	03/27/02	Ck# 165773	MURRELL BURGLAR ALARM CO. INC.	26.00
51810	335	03/27/02	Ck# 165772	MORRISTOWN ROOFING	556.25
51810	335	03/27/02	Ck# 165775	OTIS ELEVATOR CO.	333.24
51810	335	04/05/02	Ck# 165826	PRO HARDWARE	21.34
51810	335	04/05/02	Ck# 165832	UNITED ELEVATOR SERVICE	170.00
51810	410	04/05/02	Ck# 165828	RENTAL UNIFORM SERVICE	142.80
51810	COUNY BLD - COURTHOUSE.....			Total:	9 1577.20
51820	335	03/27/02	Ck# 165776	PANTHER STEEL CO.	360.00
51820	335	04/05/02	Ck# 165826	PRO HARDWARE	79.32
51820	410	03/27/02	Ck# 165752	WALMART COMMUNITY BRC	57.72
51820	410	03/27/02	Ck# 165777	QUALITY PRODUCTS	290.90
51820	410	04/05/02	Ck# 165828	RENTAL UNIFORM SERVICE	53.60
51820	COUNTY BUILDINGS - JUSTICE CTR.....			Total:	5 841.54
52300	435	03/27/02	Ck# 165781	VIKING OFFICE PRODUCTS	66.99
52310	350	04/05/02	Ck# 165824	MULLINS & ASSOCIATES	100.00
52400	435	03/27/02	Ck# 165765	EVANS OFFICE SUPPLY CO.	127.46

ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52410	330	04/11/02	Ck# 165998	CBL & ASSOCIATES, INC.	3493.62
52410	435	03/27/02	Ck# 165752	WALMART COMMUNITY BRC	30.79
52410	MALL ANNEX.....		Total:		2 3524.41
52500	349	04/05/02	Ck# 165819	HART INFORMATION SYSTEMS	206.35
52500	435	03/27/02	Ck# 165765	EVANS OFFICE SUPPLY CO.	483.34
52500	435	04/05/02	Ck# 165814	EVANS OFFICE SUPPLY CO.	47.65
52500	COUNTY CLERK'S OFFICE.....		Total:		3 737.34
53100	191	04/12/02	Ck# 166105	EDDIE DAVIS	100.00
53100	191	04/12/02	Ck# 166132	L.H. PENDLETON	50.00
53100	194	03/25/02	Ck# 165418	MARY ANN ALLTOP	30.00
53100	194	03/25/02	Ck# 165419	CHARLES ANDERSON	30.00
53100	194	03/25/02	Ck# 165420	THELMA BALLINGER	30.00
53100	194	03/25/02	Ck# 165421	CHARLOTTE BARLOW	15.00
53100	194	03/25/02	Ck# 165422	ROBERT BAXLEY	15.00
53100	194	03/25/02	Ck# 165423	PATRICK BELLOWS	15.00
53100	194	03/25/02	Ck# 165424	ERIN BLACK	30.00
53100	194	03/25/02	Ck# 165425	FLOYD BLIZZARD	15.00
53100	194	03/25/02	Ck# 165426	MARTY JO BOWEN	15.00
53100	194	03/25/02	Ck# 165427	BARBARA F. BRADLEY	15.00
53100	194	03/25/02	Ck# 165428	LARRY G. BRADY	15.00
53100	194	03/25/02	Ck# 165429	HOLBERT LYNN BREWER	30.00
53100	194	03/25/02	Ck# 165430	SHIRLEY LEE BUNCH	30.00
53100	194	03/25/02	Ck# 165431	BEULAH MAE CARR	30.00
53100	194	03/25/02	Ck# 165432	TRAVIS LANCE CASE	15.00
53100	194	03/25/02	Ck# 165433	DAN CHRISTIAN	30.00
53100	194	03/25/02	Ck# 165434	EDWARD L. CLARK	15.00
53100	194	03/25/02	Ck# 165435	HERMAN E. COLLINS, JR.	30.00
53100	194	03/25/02	Ck# 165436	WILLIAM E. CONKLIN	15.00
53100	194	03/25/02	Ck# 165437	DANA D. COOK	15.00
53100	194	03/25/02	Ck# 165438	DONALD A. COOK	15.00
53100	194	03/25/02	Ck# 165439	THOMAS STEVE COPE	15.00
53100	194	03/25/02	Ck# 165440	CARLA SUE COVINGTON	15.00
53100	194	03/25/02	Ck# 165441	DONNA MAE CROSS	30.00
53100	194	03/25/02	Ck# 165442	MAE FRANCES DUNCAN	15.00
53100	194	03/25/02	Ck# 165443	HAL EDENFIELD	15.00
53100	194	03/25/02	Ck# 165444	BRENDA ELMORE	15.00
53100	194	03/25/02	Ck# 165445	ALMA RUTH EVERHART	15.00
53100	194	03/25/02	Ck# 165446	HERBERT GARRETSON	30.00
53100	194	03/25/02	Ck# 165447	BILLY R. HARRISON	15.00
53100	194	03/25/02	Ck# 165448	CYNTHIA RENEE HAUN	15.00
53100	194	03/25/02	Ck# 165449	GRANT HELTON	30.00
53100	194	03/25/02	Ck# 165450	SUSIE RENEE HELTON	30.00
53100	194	03/25/02	Ck# 165451	DEBORAH K. HOLDWAY	15.00
53100	194	03/25/02	Ck# 165452	CRYSTAL HOLMAN	15.00
53100	194	03/25/02	Ck# 165453	NELLIE RUTH HOLT	30.00
53100	194	03/25/02	Ck# 165454	GREGORY C. HOPKINS	15.00
53100	194	03/25/02	Ck# 165455	KENNETH C. HOWELL	15.00
53100	194	03/25/02	Ck# 165456	LEONARD HUGHES	15.00

ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	03/25/02	Ck# 165457	ANDREW HUME	15.00
53100	194	03/25/02	Ck# 165458	JAMES R. INMAN	15.00
53100	194	03/25/02	Ck# 165459	HERBERT SAM JARNIGAN	15.00
53100	194	03/25/02	Ck# 165460	NICHOLAS JOHNSON	30.00
53100	194	03/25/02	Ck# 165461	CHRIS JORDAN	30.00
53100	194	03/25/02	Ck# 165462	HAROLD KELLEY	30.00
53100	194	03/25/02	Ck# 165463	KYLE KINSLER	30.00
53100	194	03/25/02	Ck# 165464	DALE KNAUF	15.00
53100	194	03/25/02	Ck# 165465	KAREN LANE	15.00
53100	194	03/25/02	Ck# 165466	ROMA LAWSON	15.00
53100	194	03/25/02	Ck# 165467	PHYLLIS LIVESAY	15.00
53100	194	03/25/02	Ck# 165468	SHAVONE LOVELL	30.00
53100	194	03/25/02	Ck# 165469	JOHN LUTTRELL	15.00
53100	194	03/25/02	Ck# 165470	TERRY MAJORS	15.00
53100	194	03/25/02	Ck# 165471	JEFFREY MANNING	30.00
53100	194	03/25/02	Ck# 165472	BEVERLY MARLOW	15.00
53100	194	03/25/02	Ck# 165473	EDWINA MAYS	30.00
53100	194	03/25/02	Ck# 165474	LYLE MCCORKLE	15.00
53100	194	03/25/02	Ck# 165475	MICHELLE MCKINNEY	15.00
53100	194	03/25/02	Ck# 165476	ANNA MILLER	30.00
53100	194	03/25/02	Ck# 165477	JAMES MIRACLE	15.00
53100	194	03/25/02	Ck# 165478	SAM MOORE	17.00
53100	194	03/25/02	Ck# 165479	RODNEY NORTON	15.00
53100	194	03/25/02	Ck# 165480	MARK PHILLIPS	15.00
53100	194	03/25/02	Ck# 165481	DONNA POTTER	30.00
53100	194	03/25/02	Ck# 165482	OLIVIA PRESLEY	30.00
53100	194	03/25/02	Ck# 165483	DOROTHY PURKEY	30.00
53100	194	03/25/02	Ck# 165484	MARY PURKEY	30.00
53100	194	03/25/02	Ck# 165485	DELINA RINES	15.00
53100	194	03/25/02	Ck# 165486	ROBERTA ROBINSON	30.00
53100	194	03/25/02	Ck# 165487	ROBERT RUPERT	15.00
53100	194	03/25/02	Ck# 165488	JUSTIN RUSSELL	15.00
53100	194	03/25/02	Ck# 165489	CATHERINE SEXTON	30.00
53100	194	03/25/02	Ck# 165490	ANGELA SMITH	15.00
53100	194	03/25/02	Ck# 165491	LEE ROY SMITH	15.00
53100	194	03/25/02	Ck# 165492	HELEN STINES	15.00
53100	194	03/25/02	Ck# 165493	LESLIE STURGILL	30.00
53100	194	03/25/02	Ck# 165494	DRUCILLA T. SURBER	15.00
53100	194	03/25/02	Ck# 165495	JAMES TEMPLIN, SR.	15.00
53100	194	03/25/02	Ck# 165496	SANDRA TOLLIVER	15.00
53100	194	03/25/02	Ck# 165497	LEIGH TRAVIS	15.00
53100	194	03/25/02	Ck# 165498	JEFFREY TRENT	15.00
53100	194	03/25/02	Ck# 165499	KAREN TRENT	15.00
53100	194	03/25/02	Ck# 165500	SHELIA TRENT	15.00
53100	194	03/25/02	Ck# 165501	RANDY TURNER	15.00
53100	194	03/25/02	Ck# 165502	AARON TWITCHELL	30.00
53100	194	03/25/02	Ck# 165503	BETTY JO WALLACE	30.00
53100	194	03/25/02	Ck# 165504	GLADYS WEATHERFORD	30.00
53100	194	03/25/02	Ck# 165505	TOM WELLS	15.00
53100	194	03/25/02	Ck# 165506	LELAND WHITE	15.00

ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	03/25/02	Ck# 165507	DONALD WOLFE	30.00
53100	194	03/25/02	Ck# 165508	RAY YEARY	30.00
53100	194	03/27/02	Ck# 165767	INNOVATIVE CONNECTIONS	1590.00
53100	194	03/27/02	Ck# 165783	WESTERN SIZZLIN STEAK HOUSE	273.37
53100	194	04/12/02	Ck# 166093	BRIDGE COMPUTER SYSTEMS, INC.	1745.00
53100	199	03/27/02	Ck# 165763	CLERK OF THE COURT	120.00
53100	307	04/12/02	Ck# 166090	ARCH WIRELESS	30.72
53100	349	03/27/02	Ck# 165765	EVANS OFFICE SUPPLY CO.	66.52
53100	349	04/05/02	Ck# 165811	CUSTOM PRINTING	99.50
53100	CIRCUIT COURT.....			Total: 100	5952.11
53300	188	03/27/02	Ck# 165760	WILLIAM BURTON	200.00
53300	188	04/12/02	Ck# 166094	WILLIAM BURTON	200.00
53300	GENERAL SESSIONS COURT.....			Total: 2	400.00
53400	349	04/12/02	Ck# 166120	HAYTER PRINTING COMPANY	216.24
53400	719	03/27/02	Ck# 165761	BUSINESS MACHINES COMPANY	67.50
53400	CHANCERY COURT.....			Total: 2	283.74
53500	189	04/05/02	Ck# 165810	WILLIAM BURTON	100.00
53500	189	04/12/02	Ck# 166094	WILLIAM BURTON	200.00
53500	307	04/12/02	Ck# 166090	ARCH WIRELESS	170.88
53500	309	04/12/02	Ck# 166107	EAST TENNESSEE REGIONAL	1330.00
53500	322	04/12/02	Ck# 166091	ATHENA TECHNOLOGIES	801.00
53500	355	03/27/02	Ck# 165779	CYNDI TRENT	19.94
53500	355	04/12/02	Ck# 166118	HALE, GERRI	34.56
53500	435	04/12/02	Ck# 166109	EVANS OFFICE SUPPLY CO.	146.45
53500	719	04/02/02	Ck# 165795	MATTHEW BENDER & CO.	54.61
53500	JUVENILE COURT.....			Total: 9	2857.44
54110	189	04/12/02	Ck# 166141	WRIGHT, CHARLES	38.72
54110	196	04/12/02	Ck# 166140	WALTERS STATE COMMUNITY COLLEG	3512.50
54110	307	04/12/02	Ck# 166090	ARCH WIRELESS	706.27
54110	307	04/12/02	Ck# 166097	CELLULAR ONE	474.42
54110	307	04/12/02	Ck# 166123	INTERNATIONAL FIBERCOM	180.00
54110	336	03/27/02	Ck# 165774	OFFICE MAX	314.98
54110	336	04/12/02	Ck# 166098	CENTRAL COMM. & ELECT. INC	86.60
54110	336	04/12/02	Ck# 166116	GT DISTRIBUTORS, INC.	253.65
54110	338	04/12/02	Ck# 166088	AL'S AUTO REPAIR	1069.89
54110	338	04/12/02	Ck# 166124	JIMMY'S AUTO PARTS, INC.	45.71
54110	338	04/12/02	Ck# 166130	MORRISTOWN FORD	215.76
54110	355	04/12/02	Ck# 166137	SUNTRUST BANKCARD, N.A.	1087.51
54110	425	04/12/02	Ck# 166114	FUELMAN TENNESSEE	3347.91
54110	433	04/12/02	Ck# 166104	CRESCENT WASH & LUBE	426.50
54110	435	04/12/02	Ck# 166109	EVANS OFFICE SUPPLY CO.	85.77
54110	450	04/12/02	Ck# 166119	HAMBLÉN FARMERS COOPERATIVE	337.24
54110	451	04/12/02	Ck# 166125	KAY UNIFORMS #2	295.80
54110	599	03/27/02	Ck# 165774	OFFICE MAX	149.99
54110	599	04/12/02	Ck# 166089	ALLEN SIGN COMPANY	68.00
54110	599	04/12/02	Ck# 166095	CAMERA CASTLE	37.44

ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110	599	04/12/02	Ck# 166124	JIMMY'S AUTO PARTS, INC.	6.98
54110	599	04/12/02	Ck# 166136	SKAGGS COMPANIES, INC.	29.98
54110	707	04/12/02	Ck# 166101	COCA-COLA ENTERPRISES	734.27
54110	SHERIFF'S DEPARTMENT.....			Total:	23 13505.89
54140	307	04/12/02	Ck# 166090	ARCH WIRELESS	30.72
54140	355	04/05/02	Ck# 165825	NEWMAN, JIM	229.12
54140	435	03/27/02	Ck# 165765	EVANS OFFICE SUPPLY CO.	9.50
54140	435	04/05/02	Ck# 165814	EVANS OFFICE SUPPLY CO.	23.11
54140	WHEEL TAX OFFICER.....			Total:	4 292.45
54210	336	03/27/02	Ck# 165782	WEST HEAT /AIR	45.00
54210	336	04/05/02	Ck# 165826	PRO HARDWARE	81.09
54210	336	04/12/02	Ck# 166134	SAM JARNIGAN/MITCHELL HODGE	972.75
54210	336	04/12/02	Ck# 166139	VALLEY PROTEINS	84.00
54210	340	04/05/02	Ck# 165812	MARSHA DOUTHAT	3062.50
54210	340	04/12/02	Ck# 166100	CHEROKEE HEALTH SYSTEMS	355.00
54210	340	04/12/02	Ck# 166122	HEALTHSTAR PHYSICIANS, INC.	238.00
54210	340	04/12/02	Ck# 166129	MORRISTOWN DENTAL CENTER	263.00
54210	340	04/12/02	Ck# 166131	MORRISTOWN-HAMBLÉN HOSPITAL	2710.70
54210	410	03/27/02	Ck# 165752	WALMART COMMUNITY BRC	100.00
54210	410	04/05/02	Ck# 165830	TIDI WASTE SYSTEMS	171.15
54210	410	04/12/02	Ck# 166126	KEL-SAN, INC.	324.54
54210	410	04/12/02	Ck# 166138	TRICOR	833.60
54210	413	03/27/02	Ck# 165752	WALMART COMMUNITY BRC	229.93
54210	413	04/12/02	Ck# 166099	CENTRAL DRUG STORE	496.85
54210	413	04/12/02	Ck# 166103	CRESCENT CENTER DRUGS	5.00
54210	413	04/12/02	Ck# 166106	DOCTOR'S HOSPITAL PHARMACY	2135.51
54210	413	04/12/02	Ck# 166128	MINNIS DRUGS	9.75
54210	422	04/12/02	Ck# 166110	FLAV-O-RICH DAIRIES L.L.C.	820.11
54210	422	04/12/02	Ck# 166111	FLOWERS BAKING COMPANY	908.92
54210	422	04/12/02	Ck# 166115	GFSI-ID	4304.00
54210	422	04/12/02	Ck# 166117	HALE BROTHERS	6533.43
54210	435	03/27/02	Ck# 165774	OFFICE MAX	41.45
54210	599	04/05/02	Ck# 165826	PRO HARDWARE	34.43
54210	599	04/12/02	Ck# 166127	LOWE'S	34.67
54210	JAIL.....			Total:	25 24795.38
54240	307	03/27/02	Ck# 165762	CELLULAR ONE	117.77
54240	422	03/27/02	Ck# 165752	WALMART COMMUNITY BRC	98.66
54240	422	04/05/02	Ck# 165813	ENGLISH MOUNTAIN SPRING WATER	6.00
54240	422	04/05/02	Ck# 165816	FLAV-O-RICH DAIRIES L.L.C.	1.77
54240	422	04/05/02	Ck# 165820	HAMBLÉN COUNTY	88.00
54240	422	04/12/02	Ck# 166121	HAMBLÉN COUNTY	56.00
54240	435	04/05/02	Ck# 165809	BOB BARKER COMPANY, INC.	78.03
54240	435	04/12/02	Ck# 166092	BOB BARKER COMPANY, INC.	78.03
54240	435	04/12/02	Ck# 166109	EVANS OFFICE SUPPLY CO.	277.00
54240	435	04/12/02	Ck# 166110	FLAV-O-RICH DAIRIES L.L.C.	1.77
54240	JUVENILE SERVICES.....			Total:	10 803.03

7516

FUND: 101 GENERAL FUND (101)
 REPT NAME: BOARD APPROVAL LISTING

PAGE: 6
 DATE: 04/15/02
 TIME: 8:33 AM

ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54250	435	03/27/02	Ck# 165765	EVANS OFFICE SUPPLY CO.	64.87
54410	307	03/27/02	Ck# 165762	CELLULAR ONE	54.38
54410	307	03/27/02	Ck# 165778	RADIO COMM. SERVICE	100.00
54410	307	04/05/02	Ck# 165827	RADIO COMM. SERVICE	100.00
54410	307	04/12/02	Ck# 166090	ARCH WIRELESS	391.32
54410	CIVIL DEFENSE - E.M.A.....			Total:	4 645.70
54610	103	04/05/02	Ck# 165823	LOVE, WILLIAM B.	250.00
54900	316	04/05/02	Ck# 165818	HAMBLLEN CO. 911	11731.31
55110	316	03/27/02	Ck# 165752	WALMART COMMUNITY BRC	97.86
55110	316	03/27/02	Ck# 165765	EVANS OFFICE SUPPLY CO.	46.09
55110	316	03/27/02	Ck# 165770	METRO NET	435.00
55110	316	03/27/02	Ck# 165771	MORRISTOWN UTILITIES	761.79
55110	316	04/02/02	Ck# 165796	UNITED CITIES GAS	100.44
55110	316	04/12/02	Ck# 166113	FOOD CITY - #602	70.56
55110	316	04/12/02	Ck# 166133	POSTMASTER	600.00
55110	316	04/12/02	Ck# 166135	SHRED-IT	53.75
55110	LOCAL HEALTH CENTER.....			Total:	8 2165.49
55520	316	04/05/02	Ck# 165821	K-MART	192.46
55520	316	04/12/02	Ck# 166102	COVENANT HEALTH	228.38
55520	AID TO DEPENDENT CHILDREN.....			Total:	2 420.84
55759	309	04/12/02	Ck# 165999	HAMBLLEN COUNTY-MORRISTOWN	10976.70
57100	499	03/27/02	Ck# 165765	EVANS OFFICE SUPPLY CO.	156.99
58400	307	04/05/02	Ck# 165807	AT & T	16.09
58400	307	04/12/02	Ck# 166090	ARCH WIRELESS	539.79
58400	348	04/05/02	Ck# 165815	FEDERAL EXPRESS	7.19
58400	509	03/27/02	Ck# 165751	TOYODA-TRW	12444.48
58400	599	03/27/02	Ck# 165752	WALMART COMMUNITY BRC	14.97
58400	599	03/27/02	Ck# 165765	EVANS OFFICE SUPPLY CO.	398.32
58400	599	03/27/02	Ck# 165774	OFFICE MAX	143.93
58400	599	04/04/02	Ck# 165805	COLLEGE SQUARE MALL	150.00
58400	599	04/05/02	Ck# 165806	APPALACHIAN ELECTRIC COOP	34.56
58400	599	04/05/02	Ck# 165813	ENGLISH MOUNTAIN SPRING WATER	243.00
58400	599	04/05/02	Ck# 165814	EVANS OFFICE SUPPLY CO.	283.19
58400	599	04/05/02	Ck# 165817	FOOD CITY - #607	15.43
58400	599	04/05/02	Ck# 165826	PRO HARDWARE	206.80
58400	599	04/05/02	Ck# 165829	STANDARD COFFEE SERVICE CO.	47.73
58400	599	04/12/02	Ck# 166108	ENGLISH MOUNTAIN SPRING WATER	12.50
58400	599	04/12/02	Ck# 166112	FOOD CITY - #607	115.76
58400	OTHER CHARGES.....			Total:	16 14673.74
101	GENERAL FUND (101).....			Total:	249 105472.46

ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55700	312	04/12/02	Ck# 014081	RECYCLING & CO.	7147.00
55700	321	04/12/02	Ck# 014070	CITIZEN TRIBUNE	273.91
55700	336	04/12/02	Ck# 014071	D.B. ELECTRICAL REBUILDERS	59.95
55700	336	04/12/02	Ck# 014072	EAST TENNESSEE STEEL SUPPLY CO	276.24
55700	336	04/12/02	Ck# 014073	FLEETPRIDE	26.95
55700	336	04/12/02	Ck# 014075	JIMMY'S AUTO PARTS, INC.	208.10
55700	336	04/12/02	Ck# 014076	LEROY'S GENERATORS & STARTERS	60.00
55700	336	04/12/02	Ck# 014077	MID-TENN FORD & STERLING TRUCK	59.09
55700	336	04/12/02	Ck# 014078	MORRISTOWN FORD	28.61
55700	336	04/12/02	Ck# 014079	NAPA AUTO PARTS	123.98
55700	336	04/12/02	Ck# 014084	THOMPSON MACHINE WORKS	74.00
55700	336	04/12/02	Ck# 014088	TRUCKPRO, INC.	698.15
55700	348	04/10/02	Ck# 014063	POSTMASTER	170.00
55700	359	03/26/02	Ck# 014030	HAMBLEN COUNTY-MORRISTOWN	48105.50
55700	412	04/12/02	Ck# 014068	BP OIL	2025.04
55700	412	04/12/02	Ck# 014082	ROGERS PETROLEUM	554.37
55700	425	04/12/02	Ck# 014068	BP OIL	100.27
55700	450	04/12/02	Ck# 014080	PORTER'S TIRE STORE	1826.38
55700	451	04/12/02	Ck# 014089	UNIFIRST	592.87
55700	499	03/27/02	Ck# 014054	WALMART COMMUNITY BRC	31.17
55700	499	04/12/02	Ck# 014069	BUFFALO TRAIL WESTERN WEAR	90.00
55700	499	04/12/02	Ck# 014074	HOLSTON GASES	24.40
55700	499	04/12/02	Ck# 014083	SEARS	90.00
55700	499	04/12/02	Ck# 014085	TOOLS PLUS	23.96
55700	499	04/12/02	Ck# 014086	TOWN & COUNTRY LOCK & KEY	6.00
55700	499	04/12/02	Ck# 014087	TSC INDUSTRIES	74.50
55700	499	04/12/02	Ck# 014090	WALMART COMMUNITY BRC	39.83
55700	499	04/12/02	Ck# 014091	WM. S. TRIMBLE COMPANY, INC.	234.36
55700	513	04/10/02	Ck# 014062	LIBERTY MUTUAL INSURANCE GROUP	2234.00
55700	718	03/26/02	Ck# 014031	SUNTRUST BANK, EAST TN	387.13
55700	SUPERVISOR.....			Total:	30 65645.76
116 SOLID WASTE/SANITATION (116).....				Total:	30 65645.76

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ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	03/26/02	Ck# 024018	AT & T	52.65
61000	307	03/26/02	Ck# 024019	BELLSOUTH	179.59
61000	307	04/15/02	Ck# 024087	AT & T	21.18
61000	307	04/15/02	Ck# 024088	BELLSOUTH	103.43
61000	307	04/15/02	Ck# 024111	NEXTEL COMMUNICATIONS	244.83
61000	307	04/15/02	Ck# 024115	RADIO COMM. SERVICE	50.00
61000	331	04/15/02	Ck# 024090	CAPPS, CANTWELL & CAPPS	394.00
61000	415	03/26/02	Ck# 024020	HOLSTON ELECTRIC COOPERATIVE	733.10
61000	435	04/15/02	Ck# 024095	EVANS OFFICE SUPPLY CO.	40.38
61000	435	04/15/02	Ck# 024106	LOWE'S	17.64
61000	442	04/15/02	Ck# 024100	HOLSTON GASES	606.53
61000	454	03/26/02	Ck# 024021	MORRISTOWN UTILITIES	27.50
61000	599	04/15/02	Ck# 024105	LOGON COMPUTER SERVICES	162.75
61000	599	04/15/02	Ck# 024114	PRO HARDWARE	113.34
61000	599	04/15/02	Ck# 024118	STANDARD COFFEE SERVICE CO.	41.75
61000	599	04/15/02	Ck# 024127	ZEE MEDICAL, INC.	90.75
61000	ADMINISTRATION			Total:	16 2879.42
62000	409	04/15/02	Ck# 024124	VULCAN MATERIALS COMPANY	1501.67
62000	426	04/15/02	Ck# 024096	FASTENAL COMPANY	66.68
62000	426	04/15/02	Ck# 024108	MORRISTOWN BLOCK &	4.50
62000	436	04/15/02	Ck# 024099	HAMBLEN FARMERS COOPERATIVE	74.00
62000	436	04/15/02	Ck# 024106	LOWE'S	146.36
62000	440	04/15/02	Ck# 024126	WAR SURPLUS STORE	108.00
62000	451	04/15/02	Ck# 024123	UNIFIRST	599.52
62000	HIGHWAY AND BRIDGE MAINTENANCE			Total:	7 2500.73
63100	412	04/15/02	Ck# 024089	BP OIL	146.56
63100	412	04/15/02	Ck# 024116	ROGERS PETROLEUM	315.68
63100	416	04/15/02	Ck# 024085	ACE HYDRAULICS	824.99
63100	416	04/15/02	Ck# 024091	CHEROKEE EQUIPMENT & SUPPLY	2515.28
63100	416	04/15/02	Ck# 024092	CONTRACTOR'S MACHINERY	1586.63
63100	416	04/15/02	Ck# 024093	D.B. ELECTRICAL REBUILDERS	149.95
63100	416	04/15/02	Ck# 024097	FINAL FINISH	33.69
63100	416	04/15/02	Ck# 024101	JIMMY'S AUTO PARTS, INC.	881.80
63100	416	04/15/02	Ck# 024103	LANDMARK INTERNATIONAL	492.91
63100	416	04/15/02	Ck# 024107	MANNING TRACTOR AND EQUIPMENT	647.82
63100	416	04/15/02	Ck# 024109	MOUNTAIN VIEW HYDRAULICS	4005.94
63100	416	04/15/02	Ck# 024110	NAPA AUTO PARTS	121.46
63100	416	04/15/02	Ck# 024119	THOMPSON MACHINE WORKS	144.20
63100	416	04/15/02	Ck# 024121	TRI-COUNTY POWER EQUIPMENT	481.47
63100	424	04/15/02	Ck# 024104	LAWSON PRODUCTS, INC.	587.79
63100	424	04/15/02	Ck# 024121	TRI-COUNTY POWER EQUIPMENT	112.38
63100	425	04/15/02	Ck# 024089	BP OIL	264.37
63100	425	04/15/02	Ck# 024116	ROGERS PETROLEUM	470.46
63100	433	04/15/02	Ck# 024120	TRI COUNTY OIL SERVICES	701.25
63100	446	04/15/02	Ck# 024101	JIMMY'S AUTO PARTS, INC.	205.00
63100	450	04/15/02	Ck# 024113	PORTER'S TIRE STORE	2435.90
63100	499	04/15/02	Ck# 024086	AIRGAS MID-AMERICA, INC.	13.02
63100	499	04/15/02	Ck# 024094	EAST TENNESSEE STEEL SUPPLY CO	662.74

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ACCNT OBJ      DATE      REFERENCE  DESCRIPTION                                AMOUNT PAID
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63100 499 04/15/02 Ck# 024097 FINAL FINISH                                45.48
63100 499 04/15/02 Ck# 024100 HOLSTON GASES                              593.09
63100 499 04/15/02 Ck# 024101 JIMMY'S AUTO PARTS, INC.                   63.80
63100 499 04/15/02 Ck# 024102 K-CHEMICALS, INC                           107.00
63100 499 04/15/02 Ck# 024106 LOWE'S                                       41.22
63100 499 04/15/02 Ck# 024110 NAPA AUTO PARTS                             184.94
63100 499 04/15/02 Ck# 024112 PHOENIX CONVERSIONS                         869.00
63100 499 04/15/02 Ck# 024117 SAFETY KLEEN                               133.00
63100 499 04/15/02 Ck# 024122 TRUCKPRO, INC.                             103.50
63100 OPERATION AND MAINTENANCE OF EQUIPMENT.. Total: 32 19942.32

68000 714 04/15/02 Ck# 024098 G & C SUPPLY CO.                           343.30
68000 719 04/15/02 Ck# 024095 EVANS OFFICE SUPPLY CO.                     297.00
68000 719 04/15/02 Ck# 024125 WALMART COMMUNITY BRC                       239.73
68000 CAPITAL OUTLAY..... Total: 3 880.03

*131* HIGHWAY FUND (131)..... Total: 58 26202.50
  
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ACCNT OBJ      DATE      REFERENCE  DESCRIPTION                                AMOUNT PAID
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56700 307      03/26/02   Ck# 000640  BELLSOUTH                                61.91
56700 316      04/05/02   Ck# 000647  SUNTRUST BANK, EAST TN                  198.05
56700 336      03/26/02   Ck# 000641  BULLZYE                                  25.00
56700 415      04/05/02   Ck# 000646  MORRISTOWN UTILITIES                     62.25
56700 425      03/26/02   Ck# 000642  FUELMAN TENNESSEE                       124.78
56700 454      04/05/02   Ck# 000646  MORRISTOWN UTILITIES                     353.34
56700 454      04/05/02   Ck# 000648  TIDI WASTE SYSTEMS                       147.00
56700 499      03/26/02   Ck# 000643  LOWE'S                                    99.79
56700 513      04/10/02   Ck# 000649  LIBERTY MUTUAL INSURANCE GROUP           358.00
56700 PARK..... Total: 9 1430.12

*209* CHEROKEE PARK..... Total: 9 1430.12
  
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NOTARIES AND BONDSMEN

Motion by Herbert Harville, seconded by Guy Collins that the following notaries and their bondsmen be approved.

Voting for: all

Voting against: none

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 April, 2002 MEETING OF THE GOVERNING BODY:

NAME <small>(PRINT OR TYPE)</small>	HOME ADDRESS AND PHONE <small>(INCLUDE ZIP AND AREA CODES)</small>	BUSINESS ADDRESS AND PHONE <small>(INCLUDE ZIP AND AREA CODES)</small>
Melissa Ferguson Shelton Roger Beverly C. Julian Jordan	4713 Blue Springs Parkway Greeneville, TN 37743 423-639-0015	Walters State Community College Morristown, TN 37813 423-585-6846
Federico Aguilar, Jr. Five Points Ins. Co.	3545 Elwood Dr. Morristown, TN 37814 423-586-2721	N/A
Nancy P. Holder Gardner Insurance	1824 Country Club Dr. Morristown, TN 37814 423-586-7106	3275 Maple Valley Rd. Morristown, TN 37813 423-586-3280
Kathy A. Howerton Bible Insurance	2025 McBride Rd. Morristown, TN 37814 423-587-2293	5968 Commerce Blvd. Morristown, TN 37814 423-317-7552
Felix Cordero Western Surety	2205 Clancy Street Morristown, TN 37814 423-585-5967	1303 N. Cumberland St. Morristown, TN 37814 423-586-7836
Stephanie A. Carter Risk Management	1970 Redbird St. Morristown, TN 37814 423-586-3369	6032 W. Andrew Johnson Hwy. Talbot, TN 37877 423-581-7704
Angelique Renne Bowes Western Surety Farm Bureau	5735 Sussex Lane Morristown, TN 37814 423-587-0767	1916 Slate Rd. Jefferson City, TN 37760 865-475-7575
Sheila Elaine Lawter Massengill - McCrary	215 Mohawk Street Morristown, TN 37813 423-587-3845	116 E. Main Street Morristown, TN 37814 423-586-9302
Paul Wesley Johnson Strate Ins. Group	PO Box 2192 Morristown, TN 37816 423-586-6296	PO Box 3130 Morristown, TN 37815 423-581-6786
Ronald G. Lawson Strate Ins. Group	1036 Maxey Rd. Morristown, TN 37813 423-581-2528	1501 E. Morris Blvd. Morristown, TN 37813 423-587-4700
Sandra S. Sullenberger Prudential Property & Casualty Insurance	1010 Mountain Laurel Rd. Morristown, TN 37814 423-317-9846	5705 Commerce Blvd. Morristown, TN 37814 423-585-3177
Krystal Denise Johnston Western Surety	803 Thomas Farms Dr. Jefferson City, TN 37760 865-397-2514	1619 E. Andrew Johnson Hwy. Morristown, TN 37814 423-581-1930
Denise Marie VanVliet Harbin Insurance Co.	4061 Julian Ave. Morristown, TN 37814 423-581-4462	5496 W. Andrew Johnson Hwy. Morristown, TN 37814 423-587-2506
Lynda J. Cross Harold L. Nichols Russell L. Nichols	933 Fulton Rd. Morristown, TN 37814 423-585-5447	1467 W. Morris Blvd. Morristown, TN 37813 423-581-5190
Kimberly W. Smith Delores Stout Sharee Long	1851 Orchard Grove Lane Morristown, TN 37814 423-587-2134	511 W. Second North St. Morristown, TN 37814 423-586-1931
Traci L. Davis Bible Insurance	467 Hayter Dr. Morristown, TN 37813 423-587-6493	201 W. Morris Blvd. Morristown, TN 37813 423-318-1714
Felicia Bishop RLI	Rt. 2 Box 1860 Bean Station, TN 37708 865-993-3801	PO Box 1177 Morristown, TN 37816-1177 423-586-4425
L. Michelle Sanders Southern States Ins.	336 Back Nine Dr. White Pine, TN 37890 423-674-6428	1112 W. First North St. Morristown, TN 37814 423-586-8021



Linda Wilder/m.s.
SIGNATURE
 CLERK OF THE COUNTY OF Hamblen, TENNESSEE
April 12, 2002
DATE

CONSTRUCTION BOARD REAPPOINTMENTS

Motion by Bud Jones, seconded by Frank Parker to reappoint Bob Wolfe and Clint Harrison to the Hamblen County Construction Board of Adjustments and Appeals.

Voting for: all

Voting against: none

RESOLUTION-AMEND ZONING RESOLUTION REGARDING PERMANENT EASEMENTS

Motion by Bud Jones, seconded by Lyle Doty to approve the following resolution.

Voting for: all

Voting against: none

RESOLUTION

RESOLUTION TO AMEND ARTICLE 6, GENERAL PROVISIONS, OF THE ZONING RESOLUTION OF HAMBLLEN COUNTY, TENNESSEE REGARDING PRIVATE PERMANENT EASEMENTS

WHEREAS, the Hamblen County Planning Commission was created by Private Acts of 1968, Chapter 350 and became functional in that same year; and

WHEREAS, by Private Acts of 1973, Chapter 38, Hamblen County was authorized to adopt and did adopt a Zoning Resolution applicable to Hamblen County, Tennessee; and

WHEREAS, prior to the creation of the Hamblen County Planning Commission and the adoption of zoning regulations within Hamblen County, certain plats of subdivisions were recorded in the Register's Office of Hamblen County, Tennessee which provided for roads which were never paved nor accepted by Hamblen County as part of its county road system and therefore constitute private permanent easements; and

WHEREAS, the potential exists for the development and construction of private condominium complexes and/or gated communities wherein private permanent easements will be created which are not dedicated as public roads nor accepted by the county as public roads; and

WHEREAS, for the Hamblen County Emergency Communication District (911) to be able to include residents living on private permanent easements in its system, the private permanent easement must have a name and addresses must be assigned; and

WHEREAS, as a safety measure Hamblen County would like to provide this 911 listing to residents who reside on private permanent easements by being able to name such private permanent easements, assign addresses and have signs erected to designate the names of private permanent easements but without such acts constituting the exercise of any dominion over or responsibility with regard to said private permanent easements; and

WHEREAS, *Tennessee Code Annotated* § 13-3-411(b) allows the planning commission to recommend and the county legislative body to adopt regulations governing a proposed private permanent easement in a proposed subdivision which insures that the county shall not be responsible for the future maintenance of such private permanent easements; and

WHEREAS, it is the desire of the Hamblen County Planning Commission that such regulations be adopted by the Hamblen County Legislative Body and have the proposed regulations added as Article 6.10 under the Hamblen County Zoning Resolution; and

WHEREAS, the Hamblen County Board of Commissioners has held a public hearing on April 18, 2002 and advertised the proposed amendment on April ____, 2002;

NOW, THEREFORE, BE IT RESOLVED, that the Hamblen County Board of Commissioners hereby adopts the following amendment for insertion as Article 6.10 of the Hamblen County Zoning Resolution:

Article 6.10

(a) A "private permanent easement" is hereby defined as any legal, private permanent easement or right of way providing egress and ingress from a residence to a public road as listed on the county road map and which private permanent easement has never been accepted by the county as a public road.

(b) For safety reasons, the Hamblen County Planning Commission is hereby empowered to name any such private permanent easements and assign addresses to residences located on the private permanent easements and instruct the Hamblen County Road Department to place signs designating the name of the private permanent easement so that residents residing on said private permanent easements may be listed in the 911 computer system.

(c) If a recorded plat exists for the private permanent easement as defined herein, and the plat provides a name for the private permanent easement, then that name shall be used. If no such name is stated on the recorded plat or no recorded plat exists, then the Hamblen County Planning Commission will attempt to cooperate with the owners of residences along said private permanent easement to establish a non-duplicated name; however, barring any such agreement, the planning commission shall have the authority to name the private permanent easement, assign addresses and place appropriate signs thereon.

(d) To distinguish such private permanent easements from a public road, any such sign designating the name of such private permanent easement shall be a white sign with black lettering as opposed to the normal green sign with white lettering now being used to designate the County's public roads.

(e) No action taken by Hamblen County, the Hamblen County Road Department or the Hamblen County Planning Commission under this Article 6.10 shall in any way be construed as the acceptance of such private permanent easement as a county road and no acts taken by Hamblen County or the Hamblen County Planning Commission shall make Hamblen County responsible for any future maintenance of such private permanent easement.

(f) Nothing herein shall be construed as authorizing or encouraging development in contravention of this Zoning Resolution, the Hamblen County Subdivision Regulations or the laws of the State of Tennessee.

Recommended and certified to the Hamblen County Board of Commissioners for approval.

HAMBLEN COUNTY PLANNING COMMISSION

By: Maudie M. Bryer
Chairman

Attest:

HAMBLEN COUNTY BOARD OF COMMISSIONERS

Linda Wilder
Linda Wilder,
Hamblen County Clerk

By: x Maudie M. Bryer
Chairman

Authenticated:

Approved by:

David W. Purkey
David W. Purkey, County Executive

DATED: 4/23, 2002

PICTURE OF GEORGE WASHINGTON

Motion by Herbert Harville, seconded by Tony Sizemore that a framed painting of George Washington donated to Hamblen County be placed in the foyer of the Hamblen County Administrative Building.

Voting for: all

Voting against: none

RESOLUTION AND PRIVATE ACTS-HOTEL/MOTEL OCCUPANCY TAX

Motion by Herbert Harville, seconded by Larry Baker to approve the following Resolution and private acts enacting a 5% hotel/motel occupancy tax in Hamblen County.

Voting for: all

Voting against: none

RESOLUTION

**BY HAMBLLEN COUNTY, TENNESSEE
TO REQUEST STATE REPRESENTATIVES TO INTRODUCE LEGISLATION
ENABLING HAMBLLEN COUNTY, TENNESSEE TO ENACT LEGISLATION
AUTHORIZING IT TO LEVY A HOTEL/MOTEL TAX**

WHEREAS, Tennessee counties are allowed, by resolution of their county legislative bodies, to enact by private act legislation enabling them to levy a hotel/motel tax similar to that set out for municipalities in *Tennessee Code Annotated* §§ 67-4-1401 *et seq.*; and

WHEREAS, it is the desire of the Hamblen County Board of Commissioners to request of their state representatives to introduce legislation allowing Hamblen County to enact such a hotel/motel tax; and

WHEREAS, the Hamblen County Board of Commissioners has drafted the form and terms of a proposed Private Act enabling it to levy such a hotel/motel tax, which proposed Private Act is attached hereto and the terms of which are incorporated herein by reference;

NOW, THEREFORE, BE IT RESOLVED, that the Hamblen County Board of Commissioners meeting in regular session on the 18th day of April, 2002, approves the terms and provisions of the proposed Private Act attached hereto; and

BE IT FURTHER RESOLVED that the Hamblen County Board of Commissioners requests that the attached proposed Private Act to enable Hamblen County, Tennessee to levy a hotel/motel tax be introduced by the State Senator Tommy Haun and State Representative Stancil L. Ford before the Tennessee Legislature for the purpose of becoming law.

WHEREFORE, it was moved by Herbert Harville and seconded by Larry Baker that this Resolution be adopted.


VOTING: AYE: ALL

 NAY: NONE

 PASS: None

The Chair declared the Resolution adopted this 18th day of April, 2002.

Attest:


Linda Wilder,
Hamblen County Clerk


Chairman

PRIVATE ACT TO LEVY HOTEL/MOTEL TAX

AN ACT relative to the levy of a privilege tax on the occupancy of any rooms, lodgings or accommodations furnished to transients by any hotel, inn, tourist courts, tourist cabins, motel or any place in which rooms, lodgings, or accommodations are furnished for transients for a consideration in Hamblen County.

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

SECTION 1. For the purposes of this Act:

(a) "Person" means any individual, firm, partnership, joint venture, association, social club, fraternal organization, joint stock company, corporation, estate, trust, business trust, receiver, trustee, syndicate, governmental unit other than the United States or any of its agencies, or any other group or combination acting as a unit.

(b) "Hotel" means any structure or space, or any portion thereof, which is occupied or intended or designed for occupancy by transients for dwelling, lodging or sleeping purposes, and includes any hotel, inn, tourist camp, tourist court, tourist cabin, motel or any place in which rooms, lodgings or accommodations are furnished to transients for a consideration.

(c) "Occupancy" means the use or possession, or the right to the use or possession, of any room, lodgings or accommodations in any hotel.

(d) "Transient" means any person who exercises occupancy or is entitled to occupancy for any rooms, lodgings or accommodations in a hotel for a period of less than thirty (30) continuous days.

(e) "Consideration" means the consideration charged, whether or not received, for the occupancy in a hotel valued in money whether to be received in money, goods, labor or otherwise, including all receipts, cash, credits, property and services of any kind or nature without any deduction therefrom whatsoever. Nothing in this definition shall be construed to imply that consideration is charged when the space provided to the person is complimentary from the operator and no consideration is charged to or received from any person.

(f) "County" means Hamblen County, Tennessee.

(g) "Operator" means the person operating the hotel whether as owner, lessee or otherwise, and shall include governmental entities.

(h) "Clerk" means the County Clerk of Hamblen County, Tennessee.

SECTION 2. Hamblen County is authorized to levy a privilege tax upon the privilege of occupancy in any hotel of each transient, in the amount of five percent (5%) of the rate charged by the operator.

SECTION 3. The proceeds received by the County from the tax shall be designated and used for the operation, maintenance and conduct of Cherokee Park as a park for public recreation.

SECTION 4. Such tax shall be added by each and every operator to each invoice prepared by the operator for the occupancy of his or her hotel and to be given directly or transmitted to the transient and shall be collected by such operator from the transient and remitted to Hamblen County

When a person has maintained occupancy for thirty (30) continuous days, that person shall receive from the operator a refund or credit for the tax previously collected from or charged to him or her, and the operator shall receive credit for the amount of such tax if previously paid or reported to the County.

SECTION 5.

(a) The tax levied shall be remitted by all operators who lease, rent or charge for any rooms or spaces in hotels within the County, to the County Clerk or such other officer as may by resolution be charged with the duty of collection thereof, said tax to be remitted to such officer not later than the twentieth (20th) day of each month for the preceding month. The operator is hereby required to collect the said tax from the transient at the time of the presentation of the invoice for said occupancy, as may be the custom of the operator, and if credit is granted by the operator to the transient, then the obligation to the County entitled to such tax shall be that of the operator.

(b) For the purpose of compensating the operator in accounting for remitting the tax levied by these sections the operator shall be allowed two percent (2%) of the amount of the tax due and accounted for and remitted to the Clerk in the form of a deduction in submitting his or her report and paying the amount due by such operator, provided the amount due was not delinquent at the time of payment.

SECTION 6. The Clerk, or other authorized collector of the tax, shall be responsible for the collection of said tax and shall place the proceeds of such tax in accounts for the purposes stated herein. A monthly tax return shall be filed under oath with the Clerk by the operator with such number of copies thereof as the Clerk may reasonably require for the collection of such tax. The report of the operator shall include such facts and information as may be deemed reasonable for the verification of the tax due. The form of such report shall be developed by the Clerk and approved by the Hamblen County legislative body prior to use. The Clerk shall audit each operator in the County at least once per year and shall report on the audits made on a quarterly basis to the Hamblen County legislative body.

The Hamblen County legislative body is hereby authorized to adopt resolutions to provide reasonable rules and regulations for the implementation of the provisions of this Act, including the form for such reports.

SECTION 7. No operator of a hotel shall advertise or state in any manner, whether directly or indirectly, that the tax or any part thereof will be assumed or absorbed by the operator or that it will not be added to the rent, or that if added, any part will be refunded.

SECTION 8. Taxes collected by an operator which are not remitted to the County Clerk on or before the due dates shall be delinquent. An operator shall be liable for interest on such delinquent taxes from the due date at the rate of twelve percent (12%) per annum, and in addition for penalty of one percent (1%) for each month or fraction thereof such taxes are delinquent. Such interest and penalty shall become a part of the tax herein required to be remitted. Each occurrence of willful refusal of an operator to collect or remit the tax or willful refusal of a transient to pay the tax imposed is hereby declared to be unlawful and shall constitute a misdemeanor punishable, upon conviction, of a fine not in excess of fifty dollars (\$50.00).

SECTION 9. It shall be the duty of every operator liable for the collection and payment to the County of any tax imposed by this Act to keep and preserve for a period of three (3) years all records as may be necessary to determine the amount of such tax as he or she may have been liable for the collection of and payment to the County, which records the County Clerk shall have the right to inspect at all reasonable times.

SECTION 10. The County Clerk in administering and enforcing the provisions of this Act shall have as additional powers, those powers and duties with respect to collecting taxes as provided in Title 67, *Tennessee Code Annotated*, or otherwise provided by law for the County Clerks.

For his or her services in administering and enforcing the provisions of this Act, the County Clerk shall be entitled to retain as a commission five percent (5%) of the taxes so collected.

Upon any claim of illegal assessment and collection, the taxpayer shall have the remedies provided in Title 67, *Tennessee Code Annotated*, it being the intent of this Act that the provisions of law which apply to the recovery of state taxes illegally assessed and collected under the authority of this Act shall apply to Hamblen County also; provided further, the County Clerk shall possess those powers and duties as provided in *Tennessee Code Annotated* § 67-1-707 for the County Clerks.

With respect to the adjustment and settlement with taxpayers, all errors of County taxes collected by the County Clerk under the authority of this Act shall be refunded by the County Clerk.

Notice of any tax paid under protest shall be given to the County Clerk and the Hamblen County Executive is the designated county officer against whom suit may be brought for recovery.

SECTION 11. The proceeds of the tax authorized by this Act shall be used for the purposes stated in Section 3 of this Act.

SECTION 12. The application of the Hamblen County tax on the privilege of occupancy of a hotel imposed herein shall be limited to the occupancy of hotels located within its boundaries but outside the boundaries of any municipality which has levied a tax on such occupancy prior to the adoption of this tax by Hamblen County.

SECTION 13. If any provision of this Act or the application thereof to any person or circumstances 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 14. This Act shall have no effect unless it is approved by a two-thirds (2/3) vote of the County legislative body of Hamblen County. Its approval or non-approval shall be proclaimed by the presiding officer of the County legislative body and certified by the presiding officer of the County legislative body to the Secretary of State.

SECTION 15. For the purpose of approving or rejecting the provisions of this Act, it shall become effective upon becoming a law, the public welfare requiring it. For all other purposes, it shall become effective upon being approved as provided by Section 14.

BUDGET REALLOCATIONS

Motion by Larry Sizemore, seconded by Larry Baker to approve the following budget reallocations for General Sessions Court, County Clerk, and State Health Department/Local Direct.

Voting for: all

Voting against: none

JOHN K. WILSON

CIRCUIT JUDGE
Phone 639-1731

BEN WEXLER

CIRCUIT JUDGE
Phone 639-5204

KINDALL T. LAWSON

CIRCUIT JUDGE
Phone 272-7776

KATHY TRENT MULLINS

CIRCUIT COURT CLERK
510 Allison Street
Phone 586-5640

Office of

Circuit, Criminal & General Sessions Court

Hamblen County

Morristown, Tennessee 37814



JAMES E. BECKNER

CRIMINAL JUDGE
Phone 586-8640

C. BERKELEY BELL

ATTORNEY GENERAL
Phone 581-6700

JOYCE WARD

SESSIONS JUDGE
Division I
Phone 586-7084

HERBERT M. BACON

SESSIONS JUDGE
Division II
Phone 587-1239
Office 586-5291

April 9, 2002

Ms. Sharee' Long
Deputy Finance Director
511 W. 2nd North St.
Morristown, TN 37814

Dear Sharee':

I have enclosed copies of three bids to install video conferencing to use in arraignments for jail inmates. This equipment will increase security by eliminating the necessity of bringing inmates through the public areas to be held in the courtroom. Arraignments, by video, are being used successfully in other counties.

I hereby request approval to transfer funds as follows:

\$1,000.00 from 53300-116 and \$500.00 from 53300-188 to
Account No. 53300-307

I further request that the cost, P.O. No. 21274, of \$1,722.23 be paid from account 53300-307 and that the equipment be listed on the equipment inventory list for General Sessions Court. Please contact me if you perceive a problem with this request.

Yours truly,


Joyce M. Ward
General Sessions Judge

CC: David Purkey

Enclosures:
Bids (3)
P.O. No. 21274

HAMBLEN COUNTY

Government

LINDA WILDER
County Clerk

511 West Second North Street • Morristown, Tennessee 37814
Phone (423) 586-1983 • Fax: (423) 587-9788



"The Peoples House"

Date: April 2, 2002
To: Sharee Long, Deputy Finance Director
From: Linda Wilder, County Clerk *L. Wilder*
Subject: Budget Amendment

I am requesting the following budget amendments for this fiscal year:

1. Move \$100 from 52500-196 In-Service Training to 52500-349 Printing and Forms.
2. Move \$1600 from 52500-307 Communications to 52500-349 Printing and Forms
3. Move \$350 form 52500-332 Legal Notices to 52500-349 Printing and Forms.
4. Move \$200 from 52500-337 Maintenance and Repairs to 52500-349 Printing and Forms.

Thank you for your assistance.

MEMO

Date: 4/11/2002
To: Finance Sub-Committee
From: Sharee Long, Deputy Finance Director
RE: Budget Amendment

Local Health Direct Budget Amendment

1. The County has received a grant for providing services at the Health Department. We need to budget the wages for this services in the amount of \$26,011. Revenues from the State of Tennessee will cover these expenditures.

Emergency Management Budget Amendment

2. The county, city, and TEMA share the EMA Directors salary. The total expenditures need to be increased by \$1,753.

Please note; The County is required by law to repay the Tax Anticipation Notes by June 30th of each physical year.

Repayment of Tax Anticipation Note -- General Fund

3. General Fund repayment about is \$198,242.92

Repayment of Tax Anticipation Note - Garbage

4. Garbage Fund repayment about is \$29,142.17

4/11/2002

BUDGET AMENDMENTS

Motion by Tony Sizemore, seconded by Katy Tindall that the following budget amendments for the local health department, emergency management, and repayment of Tax Anticipation Note (General and Garbage) be approved.

Voting for: all

Voting against: none

Revision for FY2001-02:

Budgeted	Revisions	Total
Direct Local	75,000.00	99,835.92
Appro to State	110,500.00	85,664.08
	185,500.00	185,500.00

Account Data
Third Quarter
Fourth Quarter
27,625.00
2,789.08
30,414.08

Thank you.

MEMORANDUM

DATE: April 5, 2002

TO: Sharon Long, Deputy Finance Director
Hambledon County Government

FROM: Mary Ruth McGhee, County Director
Hambledon County Health Department

SUBJECT: 4th Quarter Appropriation, FY 2001-02

Dr. Paul Erwin, Regional Health Director, at the directive of Dr. Wendy Long, Director of Bureau Health Services in Nashville, has advised that you may retain locally your fourth quarter appropriation. This money can be used by the Hambledon County Health Department to purchase equipment, supplies, etc. I have spoken with Mr. Purkey and he is in agreement with this. He also stated that any unspent amount can be put in a capital improvement account and rolled over.

According to our calculations, the following is a breakdown of your funding for FY 2001-02:

Total budgeted to State for FY 2001-02	\$110,500.00
Account No. 55390.390 Contribution	\$110,500.00
It consists of:	
Appropriation to State	\$99,343.68 (24,835.92 per qtr.)
Membership of Agreement (Salary Supplement for Dr. Oscar Renner and Mary R. McGhee)	\$11,156.32 (2,789.08 per qtr.)
Annual Appropriation	110,500.00 (27,625.00 per qtr.)
First and second quarters paid	\$55,250.00
Third Quarter Due	27,625.00
Fourth Quarter Due (1/4 of \$11,156.32)	2,789.08
Total to be paid to State FY2001-02	85,664.08

Total Appropriation	\$110,500.00
Total to be paid to State	85,664.08
To be retained locally	24,835.92

WMTN CONCERTS AT CHEROKEE PARK

Motion by Herbert Harville, seconded by Eldridge Bryant to allow WMTN to hold concerts at the Amphitheatre at Cherokee Park during the months of June, July, and August. Hamblen County will charge a fee of \$100. for the use of the Amphitheatre, donations received will go the Cherokee Park, and Cherokee Park will receive 10% of the gross vendor receipts for the summer concerts. Hamblen County will become additionally insured under WMTN's blanket insurance policy.

Voting for: all except Frank Parker who passed.

AUDIT REPORT-FISCAL YEAR ENDING JUND 30, 2001

Motion by Tony Sizemore, seconded by Eldridge Bryant to accept the comprehensive Annual Financial Report thru June 30, 2001 from the county's auditor.

Voting for: all

Voting against: none

SCHOOL SYSTEM GASB 34 PROGRESS REPORT

Motion by Tony Sizemore, seconded by Frank Parker to have our auditor to send a letter to the school system requesting a progress report on GASB 34 compliance on or before May 15, 2002.

Voting for: all

Voting against: none

SHERIFF'S DEPARTMENT POLICIES AND PROCEDURES HANDBOOK

Motion by Bud Jones, seconded by Eldridge Bryant to approve the policies and procedures handbook for the Sheriff's Department.

Voting for: all

Voting against: none

JOB DESCRIPTION REVISION-SHERIFF DEPARTMENT

Motion by Bud Jones, seconded by Frank Parker to approve the reclassification of the Information Systems Coordinator to Technical Support Lieutenant.

Voting for: all

Voting against: none

JUVENILE SERVICES AGREEMENT WITH BLOUNT COUNTY

Motion by Larry Baker, seconded by Tony Sizemore to approve the following agreement.

Voting for: all

Voting against: none

AGREEMENT

THIS AGREEMENT is made by and between BLOUNT COUNTY, Tennessee, a political subdivision of the State of Tennessee, (hereinafter "Blount County") and HAMBLEN COUNTY, Tennessee, a political subdivision of the State of Tennessee, (hereinafter "HAMBLEN County").

WITNESSETH:

WHEREAS, pursuant to the provisions of Tennessee Code Annotated § § 37-1-116, 37-5-501 and 37-5-510, Blount County operates a juvenile detention center for children (the "Blount County Center"); and

WHEREAS, pursuant to the provisions of Tennessee Code Annotated § 37-1-116(f), HAMBLEN County desires to contract with Blount County for placement in the Blount County Center of children under the jurisdiction of the juvenile court of HAMBLEN County.

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

1. Subject to the availability of space, Blount County shall provide HAMBLEN County with detention services and/or temporary holding resource services at the Blount County Center in accordance with law for any child the juvenile court of HAMBLEN County has ordered be placed into custody at the Blount County Center. While at the Blount County Center, any such child will receive food, shelter and such other physical necessities as may be determined by the director of the center and will be permitted to participate in such educational, recreational and other programs as are offered at the center at that time unless the director determines otherwise.
2. HAMBLEN County shall be responsible for transporting any such child placed into custody at the Blount County Center to and from the center.
3. HAMBLEN County shall pay Blount County the sum of \$120.00 dollars per child for each twenty-four (24) hours period or part thereof that such child is in custody at the Blount County Center under the terms of this agreement.
4. The director of the Blount County Center may obtain routine and emergency medical and dental care for any such child placed into custody at the center as determined by the director. HAMBLEN County shall be responsible for and shall pay for all routine and emergency medical and dental care expenses incurred for the care and treatment of any such child and shall indemnify and hold Blount County harmless therefrom.
5. Blount County shall bill HAMBLEN County monthly for all charges and expenses owed by HAMBLEN County for the services rendered at the Blount County

Center under the terms of this agreement. HAMBLEN County shall pay Blount County for such services within thirty (30) days after being billed therefor. Blount County shall have the right to refuse to provide services at the Blount County Center to HAMBLEN County if HAMBLEN County fails to pay for such services within thirty (30) days after being billed therefor.

6. Either party may terminate this agreement by given the other party sixty (60) days written notice thereof, such notice to be sent by first class U.S. Mail, postage prepaid, to the other party's county executive.

7. This agreement has been approved by the county legislative body of each party, and the undersigned representatives have been authorized to execute this agreement on behalf of the respective parties.

8. This agreement shall remain in full force and effect until terminated as provided herein.

IN WITNESS WHEREOF, the parties have executed duplicate counterparts of this agreement, each of which may be deemed an original, as of the 8th day of APRIL, 2002.

BLOUNT COUNTY, Tennessee

By: _____
County Executive

Attest: _____
County Clerk

HAMBLEN COUNTY, Tennessee

By: David W. Furbush
County Executive

Attest: Linda Wilder
County Clerk

SOFTWARE REQUEST FOR PROPOSAL

Motion by Tony Sizemore, seconded by Frank Parker to accept the request for proposal for a fully integrated general ledger software package.

Voting for: all

Voting against: none

I. INTRODUCTION

Hamblen County, Tennessee (herein referred to as the County) is requesting proposals for a fully integrated general ledger software package.

The purpose of the request for proposal (RFP) is to define the County's requirements, solicit proposals from qualifying firms and representatives, and to gain adequate information from which the County may evaluate the services proposed. The County may reject any proposal not meeting the requirements listed in this document. The County reserves the right to not award to any of the proposers, or to reject all proposals and request new ones. The County reserves the right to cancel the RFP in its entirety at anytime at the County's discretion. Hamblen County reserves the right of accepting and/or rejecting any and/or all bids or parts of bids where doing so serves the best interest of Hamblen County.

The County will choose the proposal that best fits its needs and the needs of its accounting requirements. The County is not obligated to award the contract based on the cost alone.

II. PROPOSAL SPECIFICATIONS

A. Covered modules/accounting services

The County is issuing this RFP on behalf of its Finance Department. All proposals shall include a cost quote for the individual modules stated in **Exhibit A** of this document or a group rate including all of the modules listed. The census in **Exhibit B** lists the user(s) of each module. The software package must be able to run in a Windows 2000 Client/Server environment (and/or upgradeable to Sequel Server) and be able to print to the following types of printers:

Brother HL-1240 Laser printer
Hewlett Packard Laser Jet 8150DN
Ricoh Color Laser Jet AP 204

B. Submission of Proposal

1. All proposals should be submitted to the following:

Amanda Simerly, CPA, Finance Director
Hamblen County Executive's Office
511 West 2nd North Street
Morristown, TN 37814

Hamblen County, Tennessee
RFP – Fully Integrated General Ledger Software Package

Proposals must be received in a sealed envelope, clearly marked "Executive Committee-Bid for Software Package." All proposals will be presented to the Executive committee on May 20th, 2002.

2. Proposals shall be received at the above address no later than 4:00PM EST, April 15th, 2002. Proposals received after this time will be returned to the proposer unopened.
3. Proposers are required to submit three (3) copies of their proposal.
4. Proposers may submit more than one proposal, provided that each proposal is submitted independently and meets all of the proposal requirements separate from the other proposals. Each proposal must be sequentially labeled as to identify the County that a proposal has issued more than one proposal. For example "XYZ Insurance Proposal #1" and "XYZ Insurance Proposal #2," and so forth.
5. All proposals become property of the County upon submittal, and upon completion of the evaluation, will become a matter of public record.
6. All proposers must submit proposals based on a one-year minimum maintenance and service contract, but the County prefers a contract length of three years.

Failure to comply with guidelines set by Hamblen County Government could result in the rejection of your proposal.

C. Schedule of Proposal Evaluation and Reward

<i>Activity:</i>	<i>Date:</i>
1. County issues RFP	4/18/02
2. County receives all questions	4/25/02
3. County releases responses to questions	5/01/02
4. Proposals due: 4PM	5/10/02
5. County Commission reviews and awards contract	5/23/02
6. Staff training and orientation is scheduled	6/01/02
7. County begins live usage of software	7/01/02

D. Proposal Evaluation Process

After the proposal due date, County staff will begin the process of reviewing the proposals and evaluating them based on the overall quality of the proposal. Each proposal meeting the minimum requirements of this document will be presented to the Executive Committee of County Commission for their consideration, with the Finance Director making a recommendation.

E. Time limit for RFP

All submitted proposals shall be valid until June 30, 2002.

F. Contract Duration

The County is seeking a twelve (12) month contract from July 1, 2002-June 30, 2003, with costs being less or equal to those stated in the awarded proposal. The County also is seeking a provision allowing for an annual renewal on a year-by-year basis, to be negotiated between the proposer and the County.

G. Proposal Amendment and Withdrawal

A submitted proposal may be withdrawn at any time for any reason. All requests for withdrawal must be made in writing to the address given in item II.A.1. Amendments to proposals will not be accepted, however a proposer can withdraw a proposal and resubmit another so long as it is prior to the proposal due date. Proposers should carefully review their proposals to ensure that all of the proposal specifications have been met.

H. Proposed Format

1. There shall be no limit on the length of proposals, so long as all parts contain information requested or considered relevant to the proposal. Proposals are not to include advertising or brochures for any products other than those specifically requested or directly relating to the proposal.
2. The County reserves the right to request clarifications or additional information for any portion of submitted proposals.
3. The County reserves the right to further clarify and negotiate with the winning proposer subsequent to the awarding of the proposal and prior to the final contract execution. The County also reserves the right to negotiate with the next best proposer if negotiations fail to produce a final contract acceptable with the County.
4. All costs, including but not limited to, printing, travel, postage, and other expenses related to the submission of proposals will be the sole responsibility of the proposers.
5. Proposers shall respond to the final RFP and its associated addenda and amendments, including any clarifications or responses to questions. Only items in writing will be considered part of the official RFP.

6. Proposers may be requested by the County to appear before County Commission or its designated Committee to answer any questions or concerns. Proposers may also be requested to furnish additional information regarding their proposal.

K. Independent Price Determination

A proposer will not be considered if the price in the proposal was reached or determined with collusion, consultation, communication, or agreement on any matter with any other proposers or competitors.

L. Contractual Payment Amount

The actual amount in dollars (US) shall be listed in the proposal for each classification and coverage proposed in the proposal. The successful proposer shall guarantee the listed amount for the first twelve (12) months of the contract period, with each subsequent year to be negotiated between the County and the proposer on a year-by-year basis.

III. INSTALLATION AND TRAINING

The following minimum services are expected to be provided:

- A. On site training and installation of all software quoted in this RFP.
- B. Manuals for all modules quoted, either hardcopy or online.
- C. On site support for emergencies when all other avenues have failed to provide the necessary technical guidance for getting the software to work properly.
- D. A technical service whether by phone or on line provided to assist clients with questions and/ or problems using the software.
- E. Any special request made by the County upon reasonable notice.

IV. TECHNICAL SUPPORT

- A. All proposals must list the technical support delivered and the charges.
- B. Any upgrades that will be necessary to the software must be listed with prices.
- C. Any restrictions to technical support, including type of access, hours of operation, or number of support staff must be stated in the proposal.

Hamblen County, Tennessee

RFP – Fully Integrated General Ledger Software Package

- D. All proposals must list separately the cost of any and all data migration from the current software system.

V. COMPANY INFORMATION

- A. The County requests that all proposers include information on their company's history, the strength of the company, and any special recognition their product has gained.
- B. The County also requires the proposing company to list the number of staff members that are available for technical assistance.
- C. Please list any partnerships that make your product more valuable.

VI. ADDITIONAL INFORMATION

The County is not obligated to award a contract for any of the proposals submitted. The County may alter the schedule given in Item II.C. at its own discretion. The County may or may not consider any proposal without all forms and requirements completed. Only after approval by County Commission and the acceptance of a proposal will the County begin negotiating a final contract.

Exhibit A

- System Administrator
- General Ledger
- Report Writing
- Budgeting
- Accounts Payable and Purchase Orders
- Payroll
- Check Reconciliation
- Check Writing Program (utilizing blank check stock and signature plate in Hewlett Packard Laser Jet 8150DN printer)

Additional modules (not required)

- Job costing/grant tracking

Exhibit B

System Administrator	Finance Director Deputy Finance Director
General Ledger	Finance Director Deputy Finance Director Trustee Accounts Payable Clerk
Report Writing	Finance Director Deputy Finance Director
Budgeting	Finance Director Deputy Finance Director Accounts Payable Clerk Personnel Clerk
Accounts Payable and Purchase Orders	Deputy Finance Director Accounts Payable Clerk
Payroll	Deputy Finance Director Personnel Clerk
Check Reconciliation	Trustee Trustee Staff (2)
Check Writing Program	Deputy Finance Director Accounts Payable Clerk Personnel Clerk

Katy Tindall discussed the proclamation of appreciation that will be given for the program on drunk driving that was presented at Burke-Toney stadium.

BUDGET AMENDMENT-SCHOOLS

Motion by Herbert Harville, seconded by Eldridge Bryant to approve the following budget amendment.

Voting for: all

Voting against: none



HAMBLEN COUNTY DEPARTMENT OF EDUCATION

210 East Morris Boulevard
Morristown, Tennessee 37813
Phone (423) 586-7700 • Fax (423) 586-7747

*The mission of Hamblen County Schools is to educate students
so they can be challenged to successfully compete in their chosen field.*

DR. DALE P. LYNCH
Director

BOARD OF EDUCATION

Gary Chesney

Joe Gibson, Sr.

Roger Greene

James Grigsby

Janice Haun
Vice Chair

Carolyn E. Holt
Chair

Clyde Kinder

AMENDMENT #2 2001-2002

The Hamblen County Board of Education meeting in regular session on April 15, 2002 approved the following amendment, and requests that the Hamblen County Commission approve this amendment.

The Hamblen County Legislative Commission did approve on the 7th day of August 2001, a General Purpose Budget in the amount of \$47,415,853. Amendment # 1 increased the budget to \$47,756,715. Amendment # 2 increases the budget to \$47,791,222.

A handwritten signature in black ink, appearing to read "Dale P. Lynch".

Dale Lynch, Director of Schools

AMENDMENT #2 GENERAL PURPOSE SCHOOL BUDGET

EXPENDITURES
CODE

EXPENDITURES CODE	TITLE
71100-722	1200 INSTRUCTIONAL EQUIPMENT
71300-399	OTHER CONTRACTED SERVICES
71300-420	SUPPLIES AND MATERIALS
72320-599	OTHER CHARGES
72610-201	SOCIAL SECURITY
72610-415	ELECTRICITY
72610-434	NATURAL GAS
72610-454	WATER
72620-210	UNEMPLOYMENT
72710-355	TRAVEL
72710-424	GARAGE SUPPLIES
72710-463	VEHICLE PARTS
72710-499	OTHER SUPPLIES AND MATERIALS
72810-201	SOCIAL SECURITY
72810-210	UNEMPLOYMENT

NET INCREASE

HAMBLEEN COUNTY SCHOOLS 2001-2002

BUDGET	INCREASE	DECREASE	ACTUAL	
285511	28027	0	283538	E-RATE
10000	2162	0	12162	CODE ADJUSTMENTS
66762	0	2162	64600	CODE ADJUSTMENTS
11575	1430	0	13005	FINGER PRINT CHARGES
28592	0	14	28578	CODE ADJUSTMENTS
1118448	65696	0	1184144	CODE ADJUSTMENTS
422759	0	100569	322190	CODE ADJUSTMENTS
95205	32873	0	128078	CODE ADJUSTMENTS
157	14	0	171	CODE ADJUSTMENTS
1500	23	0	1523	CODE ADJUSTMENTS
2000	240	0	2240	CODE ADJUSTMENTS
50000	0	2378	47622	CODE ADJUSTMENTS
4000	2115	0	6115	CODE ADJUSTMENTS
26178	0	15	26163	CODE ADJUSTMENTS
145	15	0	160	CODE ADJUSTMENTS
2106508	139631	105124	2140916	
	34507			

AMENDMENT #2 GENERAL PURPOSE SCHOOL BUDGET

REVENUES
CODE

REVENUES CODE	TITLE
44170	MISCELLANEOUS REFUNDS
43990	OTHER CHARGES FOR SERVICES

NET INCREASE

HAMBLEEN COUNTY SCHOOLS 2001-2002

BUDGET	INCREASE	DECREASE	ACTUAL	
12118	28027	0	40145	E-RATE
7600	6480	0	13980	FINGERPRINT CHARGES
19618	0	34507	0	
		0	0	
	34507		54125	

Motion by Guy Collins, seconded by Larry Baker to ask the school board that a copy of the contract between the Board of Education and Bryan Fowler for services he provided on the new East Ridge and West View Middle Schools be mailed to Daisy Rogers.

Motion fails.

THEREUPON, MEETING ADJOURNED.