

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

May 20, 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 April 22, 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	Tom Lowe
Larry Baker	Linda Noe
Ricky Bruce	Edwin Osborne
Guy Collins	Nancy Phillips
Doyle Fullington	Bobby Reinhardt
Donald Gray	Joe Spoone

Absent: Maudie Briggs and Herbert Harville

MINUTES APPROVAL

Motion by Larry Baker, seconded by Guy Collins to approve the minutes of the previous meeting.

Voting for: all

Voting against: none

NOTARIES AND BONDSMEN

Motion by Guy Collins, seconded by Larry Baker to approve the following notaries and their bondsmen.

Voting for: all

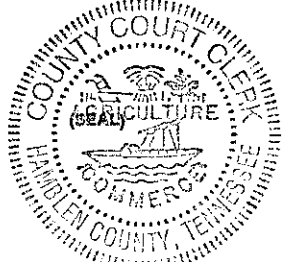
Voting against: none

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, 19 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)
Jayne S. Golden Strate Insurance	1563 Meadow Run Dr. Morristown, TN 37814 423-586-6539	233 W. Main St. Morristown, TN 37814 423-581-2411
Lynn M. Crant Ford State Farm Insurance	6016 Woodcrest Dr. Morristown, TN 37814 423-586-8686	2755 W. Andrew Johnson Hwy. Morristown, TN 37814 423-586-1252
Karen A. Wheeler James Davis Joy Davis	1002 Lookout Dr. Morristown, TN 37814 423-587-0962	214 North Jackson St. Morristown, TN 37814 423-581-8955
Carolyn Wolfe Nation-Wide Mutual	715 Pinebrooke Rd. Morristown, TN 37814 423-581-8052	908 W. Fourth North St. Morristown, TN 37814 423-586-4231 Ext. 192
Brenda L. Frazier Travelers Casualty and Surety Co. of America	3423 Hamilton Place Morristown, TN 37814 423-586-4258	260 East Broadway Jefferson City, TN 37760 865-471-5185
Gloria D. Larrance Masengill-McCrary- Gregg Co.	1525 Piedmont Rd. PO Box 583 865-475-4828 New Market, TN 37820	400 West Main St. PO Box 1951 423-587-9335 Morristown, TN 37814
Michael W. Crider CNA	1475 Brookfield Dr. Morristown, TN 37814 423-586-7302	Hwy. 11 West PO Box 10 423-235-6271 Bean Station, TN 37708
Laura J. Lane State Farm - Eddie Overholt	1431 Central Church Rd. Morristown, TN 37814 423-587-5347	1431 Central Church Rd. Morristown, TN 37814 423-258-3083
Guy H. Collins Stancil Ford Larry Baker	825 Guy Collins Rd. Morristown, TN 37813 423-586-7176	4980 Davy Crockett Parkway Morristown, TN 37813 423-581-4318
Tommy Gouge Marsh Risk and Ins.	995 Fish Hatchery Rd. Morristown, TN 37813 423-586-9186	1139 E. Hwy. 11-E Jefferson City, TN 37760 865-475-0881
Terry Michael Hackney Southern States Ins.	1953 Wanda Terrace Dr. Morristown, TN 37814 423-581-6852	1112 W. First North St. Morristown, TN 37814 423-586-8021
Nancy G. Carpenter Southern States Ins.	409 South Fairmont Ave. Morristown, TN 37813 423-587-1037	2301 E. Andrew Johnson Hwy. Morristown, TN 37814 423-586-8021
Amanda Lovin Acordia	121 Johnson Rd. Mooresburg, TN 37811 865-388-4621	4859 Millstone Dr. Russellville, TN 37860 423-318-8680
Karen A. Lovin Farm Bureau	328 Hwy. 31 Mooresburg, TN 37811 423-272-4543	331 West Main St. Morristown, TN 37814 423-586-6431
Barbara Jane Moore Risk Management Services, Inc.	870 Chestnut Grove Circle Dandridge, TN 37725 865-397-9910	2300 W. Andrew Johnson Hwy. Morristown, TN 37814 423-586-5370
Loren C. Brooks RLI Insurance	5527 Maxine St. Russellville, TN 37860 423-581-6043	927 W. First North St. Morristown, TN 37814 423-585-0112
Joel A. Hice Greeneville Insurance Agency, Inc.	1230 McFarland St. Morristown, TN 37814 423-581-7657	435 W. First North St. Morristown, TN 37814 423-581-8668
Teresa J. Howard Greeneville Insurance Agency, Inc.	5549 Old Stage Rd. Morristown, TN 37814 423-581-3737	435 W. First North St. Morristown, TN 37814 423-581-8668
Kimberly D. Trojanowski Mark H. Phillips T. Joel Vance	604 Spruce St. Morristown, TN 37813 423-587-6329	340 E. Economy Rd. Morristown, TN 37814 423-318-1798



Linda Wilder / m.s.
SIGNATURE

CLERK OF THE COUNTY OF Hamblen, TENNESSEE
4-15-04
DATE

NAME (PRINT OR TYPE)	HOME ADDRESS AND PHONE (INCLUDE ZIP AND AREA CODES)	BUSINESS ADDRESS AND PHONE (INCLUDE ZIP AND AREA CODES)
Willie R. Davis Accordia	500 Barton Drive Morristown, TN 37814 423-581-6229	320 W. Third North St. Morristown, TN 37814 423-586-7740
Janice G. Greene E. W. Greene Otis Cantwell	1699 Wind Chase Dr. Talbott, TN 37877 865-475-5531	PO Box 1757 Morristown, TN 37816-1757 423-587-0638
Shannon W. Greene E. W. Greene Otis Cantwell	1699 Wind Chase Dr. Talbott, TN 37877 865-475-5531	PO Box 1757 Morristown, TN 37816-1757 423-587-0638
Lola White Jefferson State Farm Insurance	2240 Fernwood Church Rd. Morristown, TN 37813 423-586-5146	104 Village Dr. Suite 7 Greeneville, TN 37745 423-638-9491

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, 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)
Willie R. Davis Accordia	500 Barton Drive Morristown, TN 37814 423-581-6229	320 W. Third North St. Morristown, TN 37814 423-586-7740
Janice G. Greene E. W. Greene Otis Cantwell	1699 Wind Chase Dr. Talbott, TN 37877	PO Box 1757 Morristown, TN 37816-1757 423-587-0638
Shannon W. Greene E. W. Greene Otis Cantwell	1699 Wind Chase Dr. Talbott, TN 37877	PO Box 1757 Morristown, TN 37816-1757 423-587-0638

BILLS

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

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

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51400	331	LEGAL SERVICES	03/05/04	Ck# 181170	CAPPS, CANTWELL & CAPPS	4914.08
51400	331	LEGAL SERVICES	03/15/04	Ck# 181401	ST. PAUL COMPANIES	1176.00
51400	331	LEGAL SERVICES	03/26/04	Ck# 181710	RURAL DEBT SERVICES	1000.13
51400	...	COUNTY ATTORNEY.....			Total:	7090.21
51500	193	ELECTION WORKERS	03/24/04	Ck# 181684	PEGGY LITZ	75.00
51500	307	COMMUNICATION	03/05/04	Ck# 181168	BELLSOUTH LONG DISTANCE	2.38
51500	307	COMMUNICATION	03/19/04	Ck# 181491	BELLSOUTH	69.86
51500	307	COMMUNICATION	03/26/04	Ck# 181687	BELLSOUTH LONG DISTANCE	7.52
51500	332	LEGAL NOTICES, RECORD & CT COST	03/12/04	Ck# 181357	CITIZEN TRIBUNE	1751.48
51500	499	OTHER SUPPLIES & MATERIALS	03/12/04	Ck# 181386	PRO HARDWARE	78.15
51500	499	OTHER SUPPLIES & MATERIALS	03/12/04	Ck# 181395	WARD PRINTING	52.00
51500	499	OTHER SUPPLIES & MATERIALS	03/19/04	Ck# 181502	EVANS OFFICE SUPPLY CO.	75.35
51500	...	ELECTION COMMISSION.....			Total:	2111.74
51600	307	COMMUNICATION	03/05/04	Ck# 181168	BELLSOUTH LONG DISTANCE	7.66
51600	307	COMMUNICATION	03/19/04	Ck# 181491	BELLSOUTH	87.65
51600	307	COMMUNICATION	03/26/04	Ck# 181687	BELLSOUTH LONG DISTANCE	11.12
51600	709	DATA PROCESSING EQUIPMENT	03/12/04	Ck# 181390	THERMOCOPY OF TENNESSEE	330.00
51600	709	DATA PROCESSING EQUIPMENT	03/26/04	Ck# 181690	BUSINESS INFORMATION SYSTEMS	850.25
51600	...	REGISTER OF DEEDS.....			Total:	1286.68
51720	196	IN-SERVICE TRAINING	03/24/04	Ck# 181682	DEPT. OF COMMERCE & INS.	440.00
51720	307	COMMUNICATION	03/05/04	Ck# 181168	BELLSOUTH LONG DISTANCE	3.20
51720	307	COMMUNICATION	03/05/04	Ck# 181192	VERIZON WIRELESS	59.57
51720	307	COMMUNICATION	03/19/04	Ck# 181491	BELLSOUTH	35.98
51720	307	COMMUNICATION	03/26/04	Ck# 181687	BELLSOUTH LONG DISTANCE	3.31
51720	338	MAINTENANCE AND REPAIR SERVICE	03/12/04	Ck# 181382	MORRISTOWN FORD	211.17
51720	425	GASOLINE	03/12/04	Ck# 181366	FUELMAN TENNESSEE	141.69
51720	...	PLANNING AND BUILDING PERMITS.....			Total:	894.92
51810	307	COMMUNICATION	03/05/04	Ck# 181167	BELLSOUTH	34.90
51810	307	COMMUNICATION	03/05/04	Ck# 181192	VERIZON WIRELESS	66.70
51810	334	MAINTENANCE AGREEMENT	03/12/04	Ck# 181384	MURRELL BURGLAR ALARM CO. INC.	20.00
51810	334	MAINTENANCE AGREEMENT	03/26/04	Ck# 181706	MURRELL BURGLAR ALARM CO. INC.	26.00
51810	334	MAINTENANCE AGREEMENT	03/26/04	Ck# 181714	TRANE CO.	941.50
51810	335	MAINTENANCE - BUILDING	03/05/04	Ck# 181182	LOWE'S	49.36
51810	335	MAINTENANCE - BUILDING	03/05/04	Ck# 181184	PRO HARDWARE	158.49
51810	335	MAINTENANCE - BUILDING	03/05/04	Ck# 181186	RODEN ELECTRICAL SUPPLY, CO.	147.40
51810	335	MAINTENANCE - BUILDING	03/05/04	Ck# 181187	SAM JARNIGAN ELECTRIC	229.83
51810	335	MAINTENANCE - BUILDING	03/12/04	Ck# 181361	ENGLISH LUMBER COMPANY	165.00
51810	335	MAINTENANCE - BUILDING	03/12/04	Ck# 181392	TOWN & COUNTRY LOCK & KEY	58.82
51810	335	MAINTENANCE - BUILDING	03/19/04	Ck# 181520	LOWE'S	36.43
51810	335	MAINTENANCE - BUILDING	03/19/04	Ck# 181526	PRO HARDWARE	10.30
51810	335	MAINTENANCE - BUILDING	03/19/04	Ck# 181529	SUNTRUST BANKCARD, N.A.	53.48
51810	335	MAINTENANCE - BUILDING	03/24/04	Ck# 181685	VULCAN MATERIALS COMPANY	88.90
51810	335	MAINTENANCE - BUILDING	03/26/04	Ck# 181695	ENGLISH, MACK	220.00
51810	335	MAINTENANCE - BUILDING	03/26/04	Ck# 181707	OTIS ELEVATOR CO.	1130.64
51810	335	MAINTENANCE - BUILDING	03/26/04	Ck# 181708	PRO HARDWARE	51.86
51810	347	PEST CONTROL	03/12/04	Ck# 181351	ADRIAN HALE PEST CONTROL	134.00

Check paid 3/1 - 3/31

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810	347	PEST CONTROL	03/19/04	Ck# 181487	ADRIAN HALE PEST CONTROL	57.00
51810	410	CUSTODIAL SUPPLIES	03/12/04	Ck# 181367	G & K SERVICES	197.04
51810	410	CUSTODIAL SUPPLIES	03/12/04	Ck# 181376	KEL-SAN, INC.	1272.98
51810	410	CUSTODIAL SUPPLIES	03/12/04	Ck# 181378	LOWE'S	48.62
51810	410	CUSTODIAL SUPPLIES	03/26/04	Ck# 181716	WALMART COMMUNITY BRC	37.12
51810	434	NATURAL GAS	03/19/04	Ck# 181490	ATMOS ENERGY	1585.83
51810	434	NATURAL GAS	03/26/04	Ck# 181686	ATMOS ENERGY	1936.91
51810	...	COUNY BLD - COURTHOUSE.....			Total:	26 8759.11
52100	307	COMMUNICATION	03/05/04	Ck# 181168	BELLSOUTH LONG DISTANCE	69.62
52100	307	COMMUNICATION	03/05/04	Ck# 181192	VERIZON WIRELESS	46.59
52100	307	COMMUNICATION	03/19/04	Ck# 181491	BELLSOUTH	423.52
52100	307	COMMUNICATION	03/26/04	Ck# 181687	BELLSOUTH LONG DISTANCE	36.40
52100	355	TRAVEL	03/05/04	Ck# 181185	DAVID W. PURKEY	182.12
52100	355	TRAVEL	03/12/04	Ck# 181387	DAVID W. PURKEY	114.44
52100	435	OFFICE SUPPLIES	03/05/04	Ck# 181183	OFFICE MAX	17.08
52100	...	ACCOUNTS AND BUDGETS.....			Total:	7 889.77
52300	307	COMMUNICATION	03/05/04	Ck# 181168	BELLSOUTH LONG DISTANCE	5.47
52300	307	COMMUNICATION	03/19/04	Ck# 181491	BELLSOUTH	52.92
52300	307	COMMUNICATION	03/26/04	Ck# 181687	BELLSOUTH LONG DISTANCE	4.23
52300	349	PRINTING, STATIONERY & FORMS	03/12/04	Ck# 181363	EVANS OFFICE SUPPLY CO.	279.56
52300	355	TRAVEL	03/12/04	Ck# 181366	FUELMAN TENNESSEE	60.75
52300	...	PROPERTY ASSESSOR'S OFFICE.....			Total:	5 402.93
52310	435	OFFICE SUPPLIES	03/05/04	Ck# 181171	CRESCENT WASH & LUBE	25.99
52400	307	COMMUNICATION	03/05/04	Ck# 181168	BELLSOUTH LONG DISTANCE	3.79
52400	307	COMMUNICATION	03/19/04	Ck# 181491	BELLSOUTH	52.92
52400	307	COMMUNICATION	03/26/04	Ck# 181687	BELLSOUTH LONG DISTANCE	7.48
52400	332	LEGAL NOTICES, RECORDING, ETC	03/12/04	Ck# 181357	CITIZEN TRIBUNE	76.40
52400	349	PRINTING, STATIONERY & FORMS	03/26/04	Ck# 181704	LOGIC NETWORKS	595.00
52400	349	PRINTING, STATIONERY & FORMS	03/26/04	Ck# 181712	SUNTRUST BANK	61.45
52400	435	OFFICE SUPPLIES	03/05/04	Ck# 181174	EVANS OFFICE SUPPLY CO.	120.53
52400	...	COUNTY TRUSTEE'S OFFICE.....			Total:	7 917.57
52410	307	COMMUNICATION	03/05/04	Ck# 181168	BELLSOUTH LONG DISTANCE	4.89
52410	307	COMMUNICATION	03/19/04	Ck# 181491	BELLSOUTH	299.20
52410	307	COMMUNICATION	03/26/04	Ck# 181687	BELLSOUTH LONG DISTANCE	4.18
52410	330	OPERATING LEASE PAYMENTS	03/12/04	Ck# 181396	WCI TN - KNOXVILLE	66.61
52410	330	OPERATING LEASE PAYMENTS	03/26/04	Ck# 181718	CBL & ASSOCIATES, INC.	5481.09
52410	335	MAINTENANCE AND REPAIR SERVICE	03/19/04	Ck# 181531	TOWN & COUNTRY LOCK & KEY	52.00
52410	435	OFFICE SUPPLIES	03/12/04	Ck# 181363	EVANS OFFICE SUPPLY CO.	148.88
52410	435	OFFICE SUPPLIES	03/26/04	Ck# 181716	WALMART COMMUNITY BRC	29.79
52410	...	MALL ANNEX.....			Total:	8 6086.64
52500	307	COMMUNICATION	03/05/04	Ck# 181168	BELLSOUTH LONG DISTANCE	8.75
52500	307	COMMUNICATION	03/19/04	Ck# 181491	BELLSOUTH	125.33
52500	307	COMMUNICATION	03/26/04	Ck# 181687	BELLSOUTH LONG DISTANCE	13.80
52500	349	PRINTING, STATIONERY & FORMS	03/19/04	Ck# 181518	LANIER WORLDWIDE, INC.	250.49

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52500	435	OFFICE SUPPLIES	03/19/04	Ck# 181497	COUNTY RECORD SERVICES	649.38
52500	435	OFFICE SUPPLIES	03/19/04	Ck# 181502	EVANS OFFICE SUPPLY CO.	103.75
52500	...	COUNTY CLERK'S OFFICE.....			Total: 6	1151.50
52600	334	MAINTENANCE AGREEMENTS	03/05/04	Ck# 181179	LOGIC NETWORKS	2500.00
52600	709	DATA PROCESSING EQUIPMENT	03/26/04	Ck# 181704	LOGIC NETWORKS	2400.00
52600	...	DATA PROCESSING.....			Total: 2	4900.00
53100	194	JURY FEES	03/17/04	Ck# 181404	SUSAN J AILEY	20.00
53100	194	JURY FEES	03/17/04	Ck# 181405	GLORIA JANE ALLFREE	20.00
53100	194	JURY FEES	03/17/04	Ck# 181406	JAMES C ATKINS	20.00
53100	194	JURY FEES	03/17/04	Ck# 181407	TAMBRA D BASS	40.00
53100	194	JURY FEES	03/17/04	Ck# 181408	DEWANA S BEWLEY	20.00
53100	194	JURY FEES	03/17/04	Ck# 181409	DONNA BREWSTER	40.00
53100	194	JURY FEES	03/17/04	Ck# 181410	JOHN WAYNE BROWN	20.00
53100	194	JURY FEES	03/17/04	Ck# 181411	BRENDA BULLINGTON	40.00
53100	194	JURY FEES	03/17/04	Ck# 181412	CHARLES CARTER	20.00
53100	194	JURY FEES	03/17/04	Ck# 181413	ROY J CHEAK	40.00
53100	194	JURY FEES	03/17/04	Ck# 181414	JANET R CHURCH	40.00
53100	194	JURY FEES	03/17/04	Ck# 181415	R J CLAWSON SR	20.00
53100	194	JURY FEES	03/17/04	Ck# 181416	DONNY RAY CROOKE	20.00
53100	194	JURY FEES	03/17/04	Ck# 181417	MICHAEL DANIELS	20.00
53100	194	JURY FEES	03/17/04	Ck# 181418	JAMES RANDALL DAVIS	20.00
53100	194	JURY FEES	03/17/04	Ck# 181419	ETHEL DAVIS	20.00
53100	194	JURY FEES	03/17/04	Ck# 181420	JOE DAVIS	40.00
53100	194	JURY FEES	03/17/04	Ck# 181421	TINA DRINNON	20.00
53100	194	JURY FEES	03/17/04	Ck# 181422	MARY SUE EDENFIELD	40.00
53100	194	JURY FEES	03/17/04	Ck# 181423	TAMMIE RENEE EVANS	20.00
53100	194	JURY FEES	03/17/04	Ck# 181424	SHARON FINNEY	20.00
53100	194	JURY FEES	03/17/04	Ck# 181425	JACK D FLEENOR	40.00
53100	194	JURY FEES	03/17/04	Ck# 181426	BOBBY JOE GOLDEN	40.00
53100	194	JURY FEES	03/17/04	Ck# 181427	HUGH KYLE GORDON	40.00
53100	194	JURY FEES	03/17/04	Ck# 181428	CHARLES GREENE	40.00
53100	194	JURY FEES	03/17/04	Ck# 181429	KIMBERLY H HALL	20.00
53100	194	JURY FEES	03/17/04	Ck# 181430	BRENDA HAMMER	40.00
53100	194	JURY FEES	03/17/04	Ck# 181431	JOHN HARVEY	20.00
53100	194	JURY FEES	03/17/04	Ck# 181432	CAREY HASTINGS	40.00
53100	194	JURY FEES	03/17/04	Ck# 181433	TAMMY HAYNER	40.00
53100	194	JURY FEES	03/17/04	Ck# 181434	JULIE HOFER	20.00
53100	194	JURY FEES	03/17/04	Ck# 181435	KRISTI HOUSERIGHT	20.00
53100	194	JURY FEES	03/17/04	Ck# 181436	JOHN ERIC IVY	20.00
53100	194	JURY FEES	03/17/04	Ck# 181437	RICHARD JACOBS	20.00
53100	194	JURY FEES	03/17/04	Ck# 181438	ROY JOHNSON	20.00
53100	194	JURY FEES	03/17/04	Ck# 181439	STEVE KELLEY	20.00
53100	194	JURY FEES	03/17/04	Ck# 181440	ANGELA LAKE	20.00
53100	194	JURY FEES	03/17/04	Ck# 181441	SHERRY LINDY	40.00
53100	194	JURY FEES	03/17/04	Ck# 181442	GEORGE LOVE	40.00
53100	194	JURY FEES	03/17/04	Ck# 181443	PENNY MABE	40.00
53100	194	JURY FEES	03/17/04	Ck# 181444	SHARMA MAHABIR	20.00
53100	194	JURY FEES	03/17/04	Ck# 181445	KEITH MANESS	40.00

ACCT#	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	03/17/04	Ck# 181446	FRANKLIN MAPLES	20.00
53100	194	JURY FEES	03/17/04	Ck# 181447	JOEY MARSHALL	20.00
53100	194	JURY FEES	03/17/04	Ck# 181448	JASON MCCOY	20.00
53100	194	JURY FEES	03/17/04	Ck# 181449	LOE MINTON	40.00
53100	194	JURY FEES	03/17/04	Ck# 181450	SHARON MIRACLE	20.00
53100	194	JURY FEES	03/17/04	Ck# 181451	CHARLES PARK MITCHELL	20.00
53100	194	JURY FEES	03/17/04	Ck# 181452	SAM MOORE	50.00
53100	194	JURY FEES	03/17/04	Ck# 181453	CARRIE NESMITH	20.00
53100	194	JURY FEES	03/17/04	Ck# 181454	JAMES NUTTING	20.00
53100	194	JURY FEES	03/17/04	Ck# 181455	RONALD OWEN	20.00
53100	194	JURY FEES	03/17/04	Ck# 181456	RENEE OWENS	20.00
53100	194	JURY FEES	03/17/04	Ck# 181457	JONATHAN PARVIN	20.00
53100	194	JURY FEES	03/17/04	Ck# 181458	MANNIS PATTERSON	40.00
53100	194	JURY FEES	03/17/04	Ck# 181459	JOHN PATTON	20.00
53100	194	JURY FEES	03/17/04	Ck# 181460	SHAWN PHILLIPS	40.00
53100	194	JURY FEES	03/17/04	Ck# 181461	WILLIAM PRITCHARD	20.00
53100	194	JURY FEES	03/17/04	Ck# 181462	RHONDA REID	40.00
53100	194	JURY FEES	03/17/04	Ck# 181463	NANCY RENNER	40.00
53100	194	JURY FEES	03/17/04	Ck# 181464	DORIS RILEY	20.00
53100	194	JURY FEES	03/17/04	Ck# 181465	PATRICIA ROGERS	40.00
53100	194	JURY FEES	03/17/04	Ck# 181466	PAMELA RUFFNER	40.00
53100	194	JURY FEES	03/17/04	Ck# 181467	CARROLL RUTH	20.00
53100	194	JURY FEES	03/17/04	Ck# 181468	SANDRA SAMSEL	40.00
53100	194	JURY FEES	03/17/04	Ck# 181469	DEBRAH SEAL	40.00
53100	194	JURY FEES	03/17/04	Ck# 181470	DOSS SEALS	20.00
53100	194	JURY FEES	03/17/04	Ck# 181471	VANESSA SEALS	20.00
53100	194	JURY FEES	03/17/04	Ck# 181472	WILLIAM SHIFLET	20.00
53100	194	JURY FEES	03/17/04	Ck# 181473	ANDREW SMITH	40.00
53100	194	JURY FEES	03/17/04	Ck# 181474	CHLOE-ANN STEWART	40.00
53100	194	JURY FEES	03/17/04	Ck# 181475	JOSHUA STINES	40.00
53100	194	JURY FEES	03/17/04	Ck# 181476	DOUGLAS STUBBLEFIELD	20.00
53100	194	JURY FEES	03/17/04	Ck# 181477	BETTY SWANSON	20.00
53100	194	JURY FEES	03/17/04	Ck# 181478	ALICE TAYLOR	20.00
53100	194	JURY FEES	03/17/04	Ck# 181479	JAMES TULLOCK	20.00
53100	194	JURY FEES	03/17/04	Ck# 181480	GEORGE TURNER	40.00
53100	194	JURY FEES	03/17/04	Ck# 181481	JASON WADDELL	20.00
53100	194	JURY FEES	03/17/04	Ck# 181482	MYRLINE JOYCE WEIDMAN	40.00
53100	194	JURY FEES	03/17/04	Ck# 181483	KATHRYN WESTON	20.00
53100	194	JURY FEES	03/17/04	Ck# 181484	BRADLEY ZELLER	40.00
53100	307	COMMUNICATIONS	03/05/04	Ck# 181168	BELLSOUTH LONG DISTANCE	19.08
53100	307	COMMUNICATIONS	03/19/04	Ck# 181491	BELLSOUTH	118.58
53100	307	COMMUNICATIONS	03/26/04	Ck# 181687	BELLSOUTH LONG DISTANCE	16.36
53100	349	PRINTING	03/12/04	Ck# 181358	COUNTY RECORD SERVICES	226.68
53100	349	PRINTING	03/12/04	Ck# 181395	WARD PRINTING	195.00
53100	349	PRINTING	03/19/04	Ck# 181498	CUSTOM PRINTING	197.00
53100	349	PRINTING	03/26/04	Ck# 181693	CUSTOM PRINTING	72.50
53100	349	PRINTING	03/26/04	Ck# 181696	EVANS OFFICE SUPPLY CO.	186.20
53100	435	OFFICE SUPPLIES	03/05/04	Ck# 181174	EVANS OFFICE SUPPLY CO.	25.62
53100	435	OFFICE SUPPLIES	03/19/04	Ck# 181527	SCHWAAB, INC.	63.70
53100	435	OFFICE SUPPLIES	03/26/04	Ck# 181596	EVANS OFFICE SUPPLY CO.	7.00
53100	...	CIRCUIT COURT			Total:	3437.72

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53300 188	TEMPORARY/PART-TIME PERSONNEL	03/12/04	Ck# 181389	JANICE SNIDER	150.00
53300 189	OTHER SALARIES & WAGES	03/12/04	Ck# 181355	WILLIAM BURTON	100.00
53300 189	OTHER SALARIES & WAGES	03/19/04	Ck# 181492	WILLIAM BURTON	200.00
53300 189	OTHER SALARIES & WAGES	03/26/04	Ck# 181689	WILLIAM BURTON	100.00
53300 307	COMMUNICATIONS	03/05/04	Ck# 181168	BELLSOUTH LONG DISTANCE	2.95
53300 307	COMMUNICATIONS	03/19/04	Ck# 181491	BELLSOUTH	50.82
53300 307	COMMUNICATIONS	03/26/04	Ck# 181687	BELLSOUTH LONG DISTANCE	2.87
53300 355	TRAVEL	03/05/04	Ck# 181166	BACON, HERBERT	311.93
53300 355	TRAVEL	03/19/04	Ck# 181536	WARD, JOYCE	373.26
53300 ...	GENERAL SESSIONS COURT.....			Total:	9 1291.83
53400 307	COMMUNICATION	03/05/04	Ck# 181168	BELLSOUTH LONG DISTANCE	12.38
53400 307	COMMUNICATION	03/19/04	Ck# 181491	BELLSOUTH	52.92
53400 307	COMMUNICATION	03/26/04	Ck# 181687	BELLSOUTH LONG DISTANCE	14.52
53400 435	OFFICE SUPPLIES	03/05/04	Ck# 181169	BUSINESS MACHINES COMPANY	75.42
53400 435	OFFICE SUPPLIES	03/05/04	Ck# 181174	EVANS OFFICE SUPPLY CO.	122.41
53400 435	OFFICE SUPPLIES	03/12/04	Ck# 181348	11TH HOUR BUSINESS SOLUTIONS	150.00
53400 435	OFFICE SUPPLIES	03/12/04	Ck# 181358	COUNTY RECORD SERVICES	507.25
53400 ...	CHANCERY COURT.....			Total:	7 934.90
53500 188	TEMPORARY/PART-TIME PERSONNEL	03/10/04	Ck# 181343	CATHY RICHARDSON	809.92
53500 307	COMMUNICATION	03/05/04	Ck# 181168	BELLSOUTH LONG DISTANCE	12.08
53500 307	COMMUNICATION	03/05/04	Ck# 181192	VERIZON WIRELESS	139.36
53500 307	COMMUNICATION	03/19/04	Ck# 181491	BELLSOUTH	86.80
53500 307	COMMUNICATION	03/26/04	Ck# 181687	BELLSOUTH LONG DISTANCE	10.80
53500 309	CONTRACTS - GOVERNMENT	03/12/04	Ck# 181388	SEVIER COUNTY JUVENILE FACILIT	375.00
53500 322	EVALUATION AND TESTING	03/12/04	Ck# 181354	ATHENA TECHNOLOGIES	996.00
53500 355	TRAVEL - JUDGE	03/05/04	Ck# 181188	SEALS, MINDY N.	179.96
53500 356	TRAVEL - YSO	03/12/04	Ck# 181393	CYNDI TRENT	31.85
53500 422	FOOD SUPPLIES	03/12/04	Ck# 181364	FOOD CITY - #607	48.24
53500 422	FOOD SUPPLIES	03/12/04	Ck# 181371	HAMBLEN COUNTY	24.00
53500 422	FOOD SUPPLIES	03/19/04	Ck# 181501	ENGLISH MOUNTAIN SPRING WATER	6.00
53500 422	FOOD SUPPLIES	03/19/04	Ck# 181503	FLAV-O-RICH	31.92
53500 422	FOOD SUPPLIES	03/19/04	Ck# 181505	FOOD CITY - #607	105.77
53500 425	GASOLINE	03/12/04	Ck# 181366	FUELMAN TENNESSEE	32.64
53500 425	GASOLINE	03/12/04	Ck# 181370	HALE, GERRI	27.52
53500 425	GASOLINE	03/26/04	Ck# 181698	HALE, GERRI	30.40
53500 435	OFFICE SUPPLIES	03/12/04	Ck# 181363	EVANS OFFICE SUPPLY CO.	23.00
53500 435	OFFICE SUPPLIES	03/12/04	Ck# 181376	KEL-SAN, INC.	73.08
53500 435	OFFICE SUPPLIES	03/19/04	Ck# 181502	EVANS OFFICE SUPPLY CO.	158.96
53500 ...	JUVENILE COURT.....			Total:	20 3203.30
54110 189	OTHER SALARIES & WAGES	03/12/04	Ck# 181397	WRIGHT, CHARLES	43.52
54110 189	OTHER SALARIES & WAGES	03/26/04	Ck# 181717	WRIGHT, CHARLES	39.68
54110 196	IN-SERVICE TRAINING	03/19/04	Ck# 181535	WALTERS STATE COMMUNITY COLLEG	4825.00
54110 307	COMMUNICATION	03/05/04	Ck# 181168	BELLSOUTH LONG DISTANCE	70.83
54110 307	COMMUNICATION	03/19/04	Ck# 181491	BELLSOUTH	1005.72
54110 307	COMMUNICATION	03/19/04	Ck# 181534	VERIZON WIRELESS	1021.97
54110 307	COMMUNICATION	03/26/04	Ck# 181687	BELLSOUTH LONG DISTANCE	72.11
54110 336	MAINT & REPAIR SER - EQUIPMENT	03/12/04	Ck# 181373	JERRY'S AUTOMOTIVE	9.95

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110 336	MAINT & REPAIR SER - EQUIPMENT	03/12/04	Ck# 181374	JIMMY'S AUTO PARTS, INC.	180.87
54110 336	MAINT & REPAIR SER - EQUIPMENT	03/12/04	Ck# 181382	MORRISTOWN FORD	2055.30
54110 336	MAINT & REPAIR SER - EQUIPMENT	03/19/04	Ck# 181493	CARTWRIGHT COMMUNICATION	111.00
54110 338	MAINT & REPAIR SER - VEHICLES	03/19/04	Ck# 181485	A-1 AUTO REPAIR	221.76
54110 338	MAINT & REPAIR SER - VEHICLES	03/19/04	Ck# 181514	JIMMY'S AUTO PARTS, INC.	93.02
54110 338	MAINT & REPAIR SER - VEHICLES	03/26/04	Ck# 181700	JIMMY'S AUTO PARTS, INC.	5.99
54110 338	MAINT & REPAIR SER - VEHICLES	03/26/04	Ck# 181705	MORRISTOWN FORD	34.40
54110 355	TRAVEL	03/12/04	Ck# 181369	JAMES GUINN	35.69
54110 355	TRAVEL	03/12/04	Ck# 181377	KUYKENDALL, KYLE	30.20
54110 355	TRAVEL	03/19/04	Ck# 181499	JUSTIN DALTON	40.50
54110 355	TRAVEL	03/19/04	Ck# 181509	GENTRY, KEVIN	27.45
54110 355	TRAVEL	03/19/04	Ck# 181517	KITTS, MIKE	.00
54110 355	TRAVEL	03/19/04	Ck# 181524	MIKE NOE	36.14
54110 355	TRAVEL	03/19/04	Ck# 181530	TAYLOR, PAM	35.19
54110 355	TRAVEL	03/22/04	Ck# 181538	KITTS, DAVID	27.02
54110 355	TRAVEL	03/26/04	Ck# 181713	SUNTRUST BANKCARD, N.A.	234.64
54110 425	GASOLINE	03/12/04	Ck# 181366	FUELMAN TENNESSEE	5800.76
54110 425	GASOLINE	03/19/04	Ck# 181508	FUELMAN TENNESSEE	5167.64
54110 425	GASOLINE	03/19/04	Ck# 181524	MIKE NOE	24.01
54110 433	LUBRICANTS	03/12/04	Ck# 181359	CRESCENT WASH & LUBE	1281.54
54110 599	OTHER CHARGES	03/05/04	Ck# 181183	OFFICE MAX	146.71
54110 599	OTHER CHARGES	03/12/04	Ck# 181363	EVANS OFFICE SUPPLY CO.	242.76
54110 599	OTHER CHARGES	03/12/04	Ck# 181368	GALL'S INC.	74.99
54110 599	OTHER CHARGES	03/12/04	Ck# 181381	MCBRIDE, STEVE	160.00
54110 599	OTHER CHARGES	03/19/04	Ck# 181486	ACME PRINTING COMPANY, INC.	90.00
54110 599	OTHER CHARGES	03/19/04	Ck# 181495	CITIZEN TRIBUNE	60.44
54110 599	OTHER CHARGES	03/26/04	Ck# 181696	EVANS OFFICE SUPPLY CO.	101.72
54110 599	OTHER CHARGES	03/26/04	Ck# 181716	WALMART COMMUNITY BRC	40.92
54110 716	LAW ENFORCEMENT EQUIPMENT	03/12/04	Ck# 181379	LYNN PEAVEY COMPANY	213.30
54110 718	MOTOR VEHICLES	03/26/04	Ck# 181711	RURAL SERVICES FUND	70530.00
54110 ...	SHERIFF'S DEPARTMENT.....			Total:	38 94192.74
54140 307	COMMUNICATION	03/05/04	Ck# 181168	BELLSOUTH LONG DISTANCE	1.89
54140 307	COMMUNICATION	03/05/04	Ck# 181192	VERIZON WIRELESS	36.58
54140 307	COMMUNICATION	03/19/04	Ck# 181491	BELLSOUTH	35.98
54140 307	COMMUNICATION	03/26/04	Ck# 181687	BELLSOUTH LONG DISTANCE	4.80
54140 355	TRAVEL	03/09/04	Ck# 181194	NEWMAN, JIM	232.64
54140 435	OFFICE SUPPLIES	03/19/04	Ck# 181502	EVANS OFFICE SUPPLY CO.	3.68
54140 ...	TAX ENFORCEMENT OFFICE.....			Total:	6 315.57
54210 336	MAINT & REPAIR SER - EQUIPMENT	03/05/04	Ck# 181182	LOWE'S	29.88
54210 336	MAINT & REPAIR SER - EQUIPMENT	03/05/04	Ck# 181184	PRO HARDWARE	18.28
54210 336	MAINT & REPAIR SER - EQUIPMENT	03/12/04	Ck# 181380	MARLIN MANUFACTURING CO., INC.	1765.79
54210 336	MAINT & REPAIR SER - EQUIPMENT	03/19/04	Ck# 181515	KATOM	22.60
54210 336	MAINT & REPAIR SER - EQUIPMENT	03/26/04	Ck# 181688	BILL WADDELL PLUMBING SERVICE	95.00
54210 338	MAINTENANCE - VEHICLES	03/12/04	Ck# 181352	ADVANCED COMMUNICATIONS, INC.	275.29
54210 340	MEDICAL & DENTAL SERVICES	03/09/04	Ck# 181193	LISA C. KIRK, FNP	2916.67
54210 340	MEDICAL & DENTAL SERVICES	03/12/04	Ck# 181383	MORRISTOWN-HAMBLEEN HOSPITAL	212.30
54210 340	MEDICAL & DENTAL SERVICES	03/19/04	Ck# 181489	AL'S AUTO REPAIR	85.00
54210 340	MEDICAL & DENTAL SERVICES	03/19/04	Ck# 181496	CLINICAL LABORATORY SERVICES	735.82

ACCT#	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210	340	MEDICAL & DENTAL SERVICES	03/19/04	Ck# 181500	EAST TN HEART CONSULTANTS	25.00
54210	340	MEDICAL & DENTAL SERVICES	03/19/04	Ck# 181521	MORRISTOWN DENTAL CENTER	33.00
54210	340	MEDICAL & DENTAL SERVICES	03/19/04	Ck# 181522	MORRISTOWN IMAGING CONSULTANTS	176.00
54210	340	MEDICAL & DENTAL SERVICES	03/19/04	Ck# 181523	MORRISTOWN-HAMBLEH HOSPITAL	1529.55
54210	340	MEDICAL & DENTAL SERVICES	03/19/04	Ck# 181532	UNICOM RADIOLOGICAL SRVC. HMB	482.00
54210	410	CUSTODIAL SUPPLIES	03/05/04	Ck# 181178	KEL-SAN, INC.	688.36
54210	410	CUSTODIAL SUPPLIES	03/12/04	Ck# 181391	TIDI WASTE SYSTEMS	285.46
54210	413	DRUGS & MEDICAL SUPPLIES	03/12/04	Ck# 181360	DOCTOR'S HOSPITAL PHARMACY	3128.08
54210	421	FOOD PREPARATION SUPPLIES	03/26/04	Ck# 181716	WALMART COMMUNITY BRC	15.21
54210	422	FOOD SUPPLIES	03/19/04	Ck# 181503	FLAV-O-RICH	708.51
54210	422	FOOD SUPPLIES	03/19/04	Ck# 181504	FLOWERS BAKING COMPANY	866.42
54210	422	FOOD SUPPLIES	03/19/04	Ck# 181506	FOOD CITY - #602	30.22
54210	422	FOOD SUPPLIES	03/19/04	Ck# 181510	GFSI-ID	3733.22
54210	422	FOOD SUPPLIES	03/19/04	Ck# 181516	KEL-SAN, INC.	1117.23
54210	422	FOOD SUPPLIES	03/19/04	Ck# 181525	PFG HALE, INC.	5396.60
54210	599	OTHER CHARGES	03/12/04	Ck# 181363	EVANS OFFICE SUPPLY CO.	27.38
54210	599	OTHER CHARGES	03/12/04	Ck# 181375	KATOM	84.38
54210	599	OTHER CHARGES	03/26/04	Ck# 181716	WALMART COMMUNITY BRC	49.25
54210	...	JAIL.....			Total: 28	24536.50
54250	307	COMMUNICATIONS	03/05/04	Ck# 181168	BELLSOUTH LONG DISTANCE	6.37
54250	307	COMMUNICATIONS	03/19/04	Ck# 181491	BELLSOUTH	16.94
54250	307	COMMUNICATIONS	03/26/04	Ck# 181687	BELLSOUTH LONG DISTANCE	6.61
54250	349	PRINTING, STATIONERY & FORMS	03/12/04	Ck# 181349	ACME PRINTING COMPANY, INC.	34.00
54250	425	GASOLINE	03/12/04	Ck# 181366	FUELMAN TENNESSEE	81.55
54250	...	WORK RELEASE PROGRAM.....			Total: 5	145.47
54410	307	COMMUNICATION	03/05/04	Ck# 181168	BELLSOUTH LONG DISTANCE	1.10
54410	307	COMMUNICATION	03/05/04	Ck# 181192	VERIZON WIRELESS	21.38
54410	307	COMMUNICATION	03/19/04	Ck# 181491	BELLSOUTH	24.89
54410	307	COMMUNICATION	03/26/04	Ck# 181687	BELLSOUTH LONG DISTANCE	1.99
54410	338	MAINT & REPAIR SER -VEHICLES	03/12/04	Ck# 181359	CRESCENT WASH & LUBE	5.00
54410	349	PRINTING, STATIONERY AND FORMS	03/19/04	Ck# 181495	CITIZEN TRIBUNE	60.52
54410	425	GASOLINE	03/12/04	Ck# 181366	FUELMAN TENNESSEE	120.90
54410	...	EMERGENCY MANAGEMENT.....			Total: 7	235.78
54610	103	ASSISTANT(S)	03/05/04	Ck# 181181	LOVE, WILLIAM B.	100.00
54610	103	ASSISTANT(S)	03/12/04	Ck# 181399	LOVE, WILLIAM B.	150.00
54610	399	OTHER CONTRACTED SERVICES	03/05/04	Ck# 181172	EDDIE DAVIS	500.00
54610	...	COUNTY CORONER/MEDICAL EXAMINER.....			Total: 3	750.00
54900	309	CONTRACTS WITH GOVERNMENT AGEN	03/05/04	Ck# 181175	HAMBLEH CO. 911	11854.17
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/05/04	Ck# 181168	BELLSOUTH LONG DISTANCE	107.88
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/05/04	Ck# 181174	EVANS OFFICE SUPPLY CO.	164.29
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/05/04	Ck# 181178	KEL-SAN, INC.	300.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/05/04	Ck# 181189	KIM SMITH	8.96
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/12/04	Ck# 181350	ADD-RITE	699.88
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/12/04	Ck# 181351	ADRIAN HALE PEST CONTROL	22.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/12/04	Ck# 181356	CINTAS DOCUMENT MANAGEMENT	29.90

ACCT	CRJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/12/04	Ck# 181365	FOOD CITY - #602	.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/12/04	Ck# 181372	ALLISON MICHELLE JENKINS	476.16
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/12/04	Ck# 181391	TIDI WASTE SYSTEMS	26.25
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/19/04	Ck# 181491	BELLSOUTH	830.72
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/26/04	Ck# 181686	ATMOS ENERGY	207.42
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/26/04	Ck# 181687	BELLSOUTH LONG DISTANCE	92.71
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/26/04	Ck# 181692	CINTAS DOCUMENT MANAGEMENT	7.48
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/26/04	Ck# 181697	FOOD CITY - #602	36.72
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/26/04	Ck# 181699	ALLISON MICHELLE JENKINS	384.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/26/04	Ck# 181701	KEL-SAN, INC.	162.73
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/26/04	Ck# 181706	MURRELL BURGLAR ALARM CO. INC.	41.58
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/26/04	Ck# 181709	QUILL CORPORATION	287.94
55110	...	LOCAL HEALTH CENTER.....			Total:	19 3887.12
55520	316	DEPARTMENT OF CHILDRENS SERVIC	03/05/04	Ck# 181177	K-MART	179.47
55520	316	DEPARTMENT OF CHILDRENS SERVIC	03/26/04	Ck# 181691	CHARTER COMMUNICAITONS	190.00
55520	...	AID TO DEPENDENT CHILDREN.....			Total:	2 369.47
55590	316	YOUTH EMERGENCY SHELTER - Y.E.	03/12/04	Ck# 181398	YOUTH EMERGENCY SHELTER	1955.00
56700	105	CHEROKEE PARK WAGE CONTRIBUTIO	03/03/04	Ck# 181152	CHEROKEE PARK	26110.23
56900	309	CONTRACT W/ LITTER GRANT	03/05/04	Ck# 181176	HAMBLEN COUNTY-MORRISTOWN	1939.70
56900	309	CONTRACT W/ LITTER GRANT	03/19/04	Ck# 181512	HAMBLEN COUNTY-MORRISTOWN	7543.90
56900	...	OTHER SOCIAL, CULTURAL & RECREATIONL.....			Total:	2 9483.60
57100	307	COMMUNICATIONS	03/05/04	Ck# 181168	BELLSOUTH LONG DISTANCE	2.78
57100	307	COMMUNICATIONS	03/19/04	Ck# 181491	BELLSOUTH	62.97
57100	307	COMMUNICATIONS	03/26/04	Ck# 181687	BELLSOUTH LONG DISTANCE	8.28
57100	355	TRAVEL	03/05/04	Ck# 181180	DEBRA LONG	48.00
57100	...	AGRICULTURAL EXTENSION SERVICE.....			Total:	4 122.03
58300	307	COMMUNICATIONS	03/19/04	Ck# 181491	BELLSOUTH	27.14
58400	307	COMMUNICATIONS	03/05/04	Ck# 181165	AT & T	50.29
58400	307	COMMUNICATIONS	03/05/04	Ck# 181168	BELLSOUTH LONG DISTANCE	52.45
58400	307	COMMUNICATIONS	03/05/04	Ck# 181192	VERIZON WIRELESS	14.41
58400	307	COMMUNICATIONS	03/12/04	Ck# 181353	AT & T	1.56
58400	307	COMMUNICATIONS	03/19/04	Ck# 181491	BELLSOUTH	1698.77
58400	307	COMMUNICATIONS	03/26/04	Ck# 181687	BELLSOUTH LONG DISTANCE	85.50
58400	317	DATA PROCESSING SERVICES	03/19/04	Ck# 181519	LOGON COMPUTER SERVICES	400.00
58400	334	MAINTENANCE AGREEMENTS	03/12/04	Ck# 181385	NEOPOST LEASING	1202.08
58400	334	MAINTENANCE AGREEMENTS	03/12/04	Ck# 181390	THERMOCOPIY OF TENNESSEE	578.00
58400	348	POSTAL CHARGES	03/05/04	Ck# 181190	UNITED PARCEL SERVICE	55.28
58400	348	POSTAL CHARGES	03/12/04	Ck# 181394	UNITED PARCEL SERVICE	15.75
58400	348	POSTAL CHARGES	03/19/04	Ck# 181488	ADVANCED MAILING SYSTEMS	.00
58400	348	POSTAL CHARGES	03/22/04	Ck# 181537	ADVANCED MAILING SYSTEMS	85.25
58400	348	POSTAL CHARGES	03/26/04	Ck# 181715	UNITED PARCEL SERVICE	51.10
58400	414	DUPLICATING SUPPLIES	03/05/04	Ck# 181174	EVANS OFFICE SUPPLY CO.	155.72
58400	414	DUPLICATING SUPPLIES	03/12/04	Ck# 181363	EVANS OFFICE SUPPLY CO.	44.27

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
58400 509	REFUNDS	03/19/04	Ck# 181528	STANDARD COFFEE SERVICE CO.	68.91
58400 599	OTHER CHARGES	03/05/04	Ck# 181173	ENGLISH MOUNTAIN SPRING WATER	205.50
58400 599	OTHER CHARGES	03/05/04	Ck# 181179	LOGIC NETWORKS	650.00
58400 599	OTHER CHARGES	03/05/04	Ck# 181191	UNIVERSITY PRODUCTS, INC.	535.81
58400 599	OTHER CHARGES	03/11/04	Ck# 181346	JAVA GARDEN	106.76
58400 599	OTHER CHARGES	03/12/04	Ck# 181362	ENGLISH MOUNTAIN SPRING WATER	21.00
58400 599	OTHER CHARGES	03/12/04	Ck# 181364	FOOD CITY - #607	73.69
58400 599	OTHER CHARGES	03/19/04	Ck# 181502	EVANS OFFICE SUPPLY CO.	73.85
58400 599	OTHER CHARGES	03/19/04	Ck# 181507	FRAMING BY CAROL	62.83
58400 599	OTHER CHARGES	03/24/04	Ck# 181683	JAVA GARDEN	121.00
58400 599	OTHER CHARGES	03/26/04	Ck# 181694	ENGLISH MOUNTAIN SPRING WATER	120.00
58400 599	OTHER CHARGES	03/26/04	Ck# 181702	LEXISNEXIS MATTHEW BENDER	78.80
58400 ...	OTHER CHARGES			Total: 28	6608.60
58600 513	WORKER'S COMP. INS.	03/26/04	Ck# 181703	LIBERTY MUTUAL INSURANCE GROUP	15729.00
101	GENERAL FUND (101)			Total: 360	239707.23

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710	312	CONTRACTS WITH PRIVATE AGENCIE	03/16/04	Ck# 015362	GOODWILL INDUSTRIES OF KNOXVIL	5513.22
55710	336	MAINTENANCE AND REPAIR SERVICE	03/16/04	Ck# 015357	A1 NAPA AUTO PARTS	158.40
55710	336	MAINTENANCE AND REPAIR SERVICE	03/16/04	Ck# 015360	D.B. ELECTRICAL REBUILDERS	259.90
55710	336	MAINTENANCE AND REPAIR SERVICE	03/16/04	Ck# 015361	FREIGHTLINER OF KNOXVILLE	36.67
55710	336	MAINTENANCE AND REPAIR SERVICE	03/16/04	Ck# 015365	JIMMY'S AUTO PARTS, INC.	56.13
55710	336	MAINTENANCE AND REPAIR SERVICE	03/16/04	Ck# 015367	MID-TENN. FORD &	108.00
55710	336	MAINTENANCE AND REPAIR SERVICE	03/16/04	Ck# 015368	PANTHER STEEL CO.	10.00
55710	359	DISPOSAL FEES	03/16/04	Ck# 015363	HAMLEN COUNTY-MORRISTOWN	44630.10
55710	359	DISPOSAL FEES	03/26/04	Ck# 015381	HAMLEN COUNTY-MORRISTOWN	315.60
55710	412	DIESEL FUEL	03/16/04	Ck# 015359	BP OIL	3186.06
55710	412	DIESEL FUEL	03/16/04	Ck# 015369	ROGERS PETROLEUM	526.31
55710	425	GASOLINE	03/16/04	Ck# 015359	BP OIL	81.72
55710	425	GASOLINE	03/16/04	Ck# 015369	ROGERS PETROLEUM	31.94
55710	451	UNIFORMS	03/16/04	Ck# 015370	VAN DYNE CROTTY, INC.	358.65
55710	499	OTHER SUPPLIES AND MATERIALS	03/16/04	Ck# 015358	AIRGAS.MID-AMERICA	118.49
55710	499	OTHER SUPPLIES AND MATERIALS	03/16/04	Ck# 015364	HOLSTON GASES	27.40
55710	499	OTHER SUPPLIES AND MATERIALS	03/16/04	Ck# 015366	MASTERMAN'S LLP	56.40
55710	499	OTHER SUPPLIES AND MATERIALS	03/26/04	Ck# 015383	WALMART COMMUNITY BRC	15.88
55710	513	WORKMAN'S COMPENSATION INSURAN	03/26/04	Ck# 015382	LIBERTY MUTUAL INSURANCE GROUP	4556.00
55710	718	MOTOR VEHICLES	03/12/04	Ck# 015355	HAMLEN COUNTY COURT CLERK	13.50
55710	...	SANITATION MANAGEMENT.....		Total:	20	60060.37
116 SOLID WASTE/SANITATION (116).....Total:						20 60060.37

ACCT#	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	119	SECRETARY SALARY	03/03/04	Ck# 026735	HAMBLEN COUNTY GENERAL FUND	2357.28
61000	119	SECRETARY SALARY	03/25/04	Ck# 026865	HAMBLEN COUNTY GENERAL FUND	2357.28
61000	119	SECRETARY SALARY	03/26/04	Ck# 026859	HAMBLEN COUNTY GENERAL FUND	7426.08
61000	307	TELEPHONE	03/05/04	Ck# 026749	BELLSOUTH LONG DISTANCE	7.77
61000	307	TELEPHONE	03/16/04	Ck# 026778	ADELPHIA	69.95
61000	307	TELEPHONE	03/16/04	Ck# 026804	NEXTEL COMMUNICATIONS	237.88
61000	307	TELEPHONE	03/16/04	Ck# 026810	RADIO COMM. SERVICE	100.00
61000	307	TELEPHONE	03/16/04	Ck# 026819	TRI-STATE PAGING	8.00
61000	307	TELEPHONE	03/22/04	Ck# 026836	BELLSOUTH	119.36
61000	307	TELEPHONE	03/26/04	Ck# 026858	BELLSOUTH LONG DISTANCE	10.55
61000	331	LEGAL EXPENSES	03/12/04	Ck# 026772	CAPPS, CANTWELL & CAPPS	949.75
61000	355	REGULAR TRAVEL	03/19/04	Ck# 026834	SUNTRUST BANKCARD, N.A.	71.46
61000	415	ELECTRICITY	03/26/04	Ck# 026860	HOLSTON ELECTRIC COOPERATIVE	671.80
61000	435	OFFICE SUPPLIES	03/16/04	Ck# 026789	EVANS OFFICE SUPPLY CO.	29.44
61000	442	PROPANE GAS	03/16/04	Ck# 026794	HOLSTON GASES	1792.10
61000	454	WATER & SPWER	03/19/04	Ck# 026833	MORRISTOWN UTILITIES	42.00
61000	511	VEHICLE INSURANCE	03/16/04	Ck# 026777	ACORDIA	5975.00
61000	599	OTHER CHARGES	03/16/04	Ck# 026782	CHIEF SUPPLY CORPORATION	134.15
61000	599	OTHER CHARGES	03/16/04	Ck# 026783	CITIZEN TRIBUNE	316.68
61000	599	OTHER CHARGES	03/16/04	Ck# 026797	KEL-SAN, INC.	57.35
61000	599	OTHER CHARGES	03/16/04	Ck# 026799	LARRY LINDY	1000.00
61000	599	OTHER CHARGES	03/16/04	Ck# 026811	RENNER HEATING & COOLING	136.27
61000	599	OTHER CHARGES	03/16/04	Ck# 026814	STANDARD COFFEE SERVICE CO.	23.50
61000	599	OTHER CHARGES	03/16/04	Ck# 026825	ZEE MEDICAL, INC.	43.95
61000	...	ADMINISTRATION.....			Total: 24	23937.60
62000	351	RENTAL EQUIPMENT	03/16/04	Ck# 026774	A-1 EQUIPMENT RENTAL	90.00
62000	403	ASPHALT - COLD MIX	03/16/04	Ck# 026815	TENNESSEE ASPHALT COMPANY	1350.00
62000	409	CRUSHED STONE	03/16/04	Ck# 026822	VULCAN MATERIALS COMPANY	884.81
62000	426	GENERAL CONSTRUCTION MATERIALS	03/16/04	Ck# 026784	COCKE FARMERS COOP	31.00
62000	440	PIPE - METAL	03/16/04	Ck# 026784	COCKE FARMERS COOP	1259.48
62000	440	PIPE - METAL	03/16/04	Ck# 026792	HAYES PIPE SUPPLY, INC.	1459.60
62000	443	ROAD SIGNS & STRIPING	03/16/04	Ck# 026791	G & C SUPPLY CO.	220.30
62000	444	SALT FOR ICE	03/16/04	Ck# 026802	MORTON SALT	9277.50
62000	446	TOOLS	03/16/04	Ck# 026784	COCKE FARMERS COOP	73.85
62000	446	TOOLS	03/16/04	Ck# 026809	PRO HARDWARE	118.22
62000	446	TOOLS	03/16/04	Ck# 026823	WAR SURPLUS STORE	49.98
62000	451	UNIFORMS	03/16/04	Ck# 026821	VAN DYNE CROTTY, INC.	432.56
62000	467	FENCING	03/16/04	Ck# 026816	TENNESSEE GUARDRAIL, INC.	9372.50
62000	...	HIGHWAY AND BRIDGE MAINTENANCE.....			Total: 13	24619.80
63100	412	DIESEL FUEL	03/12/04	Ck# 026771	BP OIL	907.29
63100	412	DIESEL FUEL	03/16/04	Ck# 026812	ROGERS PETROLEUM	506.64
63100	416	MACHINE & EQUIPMENT PARTS	03/16/04	Ck# 026775	A1 NAPA AUTO PARTS	1012.38
63100	416	MACHINE & EQUIPMENT PARTS	03/16/04	Ck# 026776	ACE HYDRAULICS	318.19
63100	416	MACHINE & EQUIPMENT PARTS	03/16/04	Ck# 026779	AFFORDABLE AUTO GLASS, LLC	150.00
63100	416	MACHINE & EQUIPMENT PARTS	03/16/04	Ck# 026781	CHATTANOOGA TRACTOR & EQUIPMEN	6038.08
63100	416	MACHINE & EQUIPMENT PARTS	03/16/04	Ck# 026786	COLLEGE PARK AUTOMOTIVE	420.00
63100	416	MACHINE & EQUIPMENT PARTS	03/16/04	Ck# 026787	D.B. ELECTRICAL REBUILDERS	60.00
63100	416	MACHINE & EQUIPMENT PARTS	03/16/04	Ck# 026790	FLEET PRIDE, INC.	773.18

ACCT#	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100	416	MACHINE & EQUIPMENT PARTS	03/16/04	Ck# 026793	HJH AUTOMOTIVE INC. #223	35.00
63100	416	MACHINE & EQUIPMENT PARTS	03/16/04	Ck# 026795	INDUSTRIAL MACHIN & HYDRAULIC	1535.47
63100	416	MACHINE & EQUIPMENT PARTS	03/16/04	Ck# 026796	JIMMY'S AUTO PARTS, INC.	876.33
63100	416	MACHINE & EQUIPMENT PARTS	03/16/04	Ck# 026801	MORRISTOWN FORD	3829.23
63100	416	MACHINE & EQUIPMENT PARTS	03/16/04	Ck# 026803	MOTION INDUSTRIES, INC.	128.28
63100	416	MACHINE & EQUIPMENT PARTS	03/16/04	Ck# 026805	NORTRAX CENTRAL	764.00
63100	416	MACHINE & EQUIPMENT PARTS	03/16/04	Ck# 026806	O.G. HUGHES AND SONS	406.74
63100	416	MACHINE & EQUIPMENT PARTS	03/16/04	Ck# 026808	POWERPLAN	1096.50
63100	416	MACHINE & EQUIPMENT PARTS	03/16/04	Ck# 026818	TRI-COUNTY POWER EQUIPMENT	1465.12
63100	416	MACHINE & EQUIPMENT PARTS	03/16/04	Ck# 026820	TRI-STATE TRACTOR & TURF, LLC	1687.34
63100	424	GARAGE SUPPLIES	03/16/04	Ck# 026780	AIRGAS MID-AMERICA	67.82
63100	424	GARAGE SUPPLIES	03/16/04	Ck# 026794	HOLSTON GASES	486.90
63100	424	GARAGE SUPPLIES	03/16/04	Ck# 026796	JIMMY'S AUTO PARTS, INC.	233.30
63100	424	GARAGE SUPPLIES	03/16/04	Ck# 026798	LAWSON PRODUCTS, INC.	230.52
63100	424	GARAGE SUPPLIES	03/16/04	Ck# 026826	ZEP MANUFACTURING COMPANY	65.47
63100	425	GASOLINE	03/17/04	Ck# 026771	BP OIL	863.61
63100	425	GASOLINE	03/16/04	Ck# 026812	ROGERS PETROLEUM	395.38
63100	433	LUBRICANTS	03/16/04	Ck# 026785	COFFMAN OIL COMPANY	554.84
63100	433	LUBRICANTS	03/16/04	Ck# 026817	TRI COUNTY OIL SERVICES	524.00
63100	446	TOOLS	03/16/04	Ck# 026813	SEARS COMMERCIAL ONE	671.87
63100	450	TIRES & TUBES	03/16/04	Ck# 026807	PORTER'S TIRE STORE	2087.00
63100	499	OTHER SUPPLIES & MATERIALS	03/16/04	Ck# 026788	EAST TENNESSEE STEEL SUPPLY CO	805.42
63100	499	OTHER SUPPLIES & MATERIALS	03/16/04	Ck# 026800	LYNN MALONE'S WRECKER SERVICE	100.00
63100	499	OTHER SUPPLIES & MATERIALS	03/16/04	Ck# 026824	WAYNE'S AUTO TRIM	290.00
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT.....		Total:	33	29395.83
66000	513	WORKMANS COMPENSATION	03/16/04	Ck# 026777	ACCORDIA	13886.00
131		HIGHWAY FUND (131).....		Total:	71	91839.20

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
56700 307	COMMUNICATION	03/12/04	Ck# 001289	BELLSOUTH	293.92
56700 307	COMMUNICATION	03/12/04	Ck# 001290	BELLSOUTH LONG DISTANCE	3.95
56700 307	COMMUNICATION	03/22/04	Ck# 001306	BELLSOUTH	43.93
56700 307	COMMUNICATION	03/26/04	Ck# 001310	BELLSOUTH	1.55
56700 410	CUSTODIAL SUPPLIES	03/12/04	Ck# 001296	TIDI WASTE SYSTEMS	381.30
56700 415	ELECTRICITY	03/12/04	Ck# 001295	MORRISTOWN UTILITIES	98.00
56700 415	ELECTRICITY	03/19/04	Ck# 001297	APPALACHIAN ELECTRIC COOP	17.40
56700 425	GASOLINE	03/12/04	Ck# 001294	FUELMAN TENNESSEE	180.50
56700 454	WATER AND SEWER	03/12/04	Ck# 001295	MORRISTOWN UTILITIES	337.00
56700 499	OTHER SUPPLIES AND MATERIALS	03/19/04	Ck# 001298	BULLZYE	30.00
56700 499	OTHER SUPPLIES AND MATERIALS	03/19/04	Ck# 001299	COCKE FARMERS COOP	306.49
56700 499	OTHER SUPPLIES AND MATERIALS	03/19/04	Ck# 001303	SUNTRUST BANKCARD, N.A.	57.96
56700 509	REFUNDS	03/19/04	Ck# 001300	LOIS DOUTHAT	50.00
56700 509	REFUNDS	03/26/04	Ck# 001312	WALTER EVANS, SR.	50.00
56700 513	WORKMAN'S COMPENSATION INSURAN	03/26/04	Ck# 001313	LIBERTY MUTUAL INSURANCE GROUP	534.00
56700 599	OTHER CHARGES	03/12/04	Ck# 001291	CITIZEN TRIBUNE	96.50
56700 599	OTHER CHARGES	03/12/04	Ck# 001292	CONCRETE MATERIALS, INC.	626.00
56700 599	OTHER CHARGES	03/12/04	Ck# 001293	ENGLISH MOUNTAIN SPRING WATER	21.00
56700 599	OTHER CHARGES	03/19/04	Ck# 001304	TENNESSEE DEPARTMENT OF	340.00
56700 599	OTHER CHARGES	03/26/04	Ck# 001315	SUNTRUST BANK, EAST TN	15527.14
56700 599	OTHER CHARGES	03/26/04	Ck# 001316	WALMART COMMUNITY BRC	61.68
56700 791	OTHER CONSTRUCTION	03/19/04	Ck# 001301	PRO HARDWARE	65.29
56700 791	OTHER CONSTRUCTION	03/19/04	Ck# 001302	TONY STANSBERRY	125.00
56700 791	OTHER CONSTRUCTION	03/19/04	Ck# 001305	VULCAN MATERIALS COMPANY	354.51
56700 791	OTHER CONSTRUCTION	03/26/04	Ck# 001311	CONCRETE MATERIALS, INC.	79.00
56700 791	OTHER CONSTRUCTION	03/26/04	Ck# 001314	LOWE'S	328.89
56700 ...	PARK.....		Total:	26	20011.01
99100 000	OBJECT CODE (000)	03/04/04	Ck# 001282	HAMBLEN COUNTY GENERAL FUND	2153.44
99100 000	OBJECT CODE (000)	03/30/04	Ck# 001318	HAMBLEN COUNTY GENERAL FUND	2141.56
99100 ...	OPERATING TRANSFERS.....		Total:	2	4295.00
209	CHEROKEE PARK.....		Total:	28	24306.01

AMENDED RESOLUTION TO LEVY ADDITIONAL LITIGATION TAX

Motion by Guy Collins, seconded by Tom Lowe to approve the following amended resolution to levy additional litigation tax in Hamblen County.

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

**AMENDED RESOLUTION TO LEVY ADDITIONAL LITIGATION TAXES
FOR HAMBLLEN COUNTY, TENNESSEE**

WHEREAS, by Resolution adopted at its regularly scheduled monthly meeting on March 18, 2004, the Hamblen County Board of Commissioners adopted a Resolution increasing all local litigation taxes to the maximum amount allowed by Tennessee law as set out therein; and

WHEREAS, the maximum local litigation taxes allowed for General Sessions Court civil and criminal cases as adopted, were \$42.56 in all criminal cases and \$30.81 in all civil cases under such resolution; and

WHEREAS, to facilitate and simplify the administration of these taxes, the Hamblen County Board of Commissioners has today amended a previous Resolution reducing the amount of the local litigation taxes authorized by *Tennessee Code Annotated* § 16-15-5006 to be imposed in the General Sessions Court of Hamblen County from \$13.06 to \$13.00; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Hamblen County, Tennessee, meeting in regular session on the 22nd day of April 2004, that the previous Resolution adopted at last month's meeting, March 18, 2004, with regard to the local litigation taxes in General Sessions Court is hereby amended with respect to that Court only as follows:

General Sessions - criminal litigation taxes - \$42.50
General Sessions - civil litigation taxes - \$30.75

The amended taxes imposed by this Amended Resolution shall take effect on the first day of May, 2004, the public welfare requiring it.

BE IT FURTHER RESOLVED that the litigation taxes collected pursuant to this Amended 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 Amended Resolution be adopted.

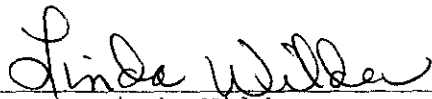
Voting: Aye:
 Nay:
 Pass:

The Chair declared this Amended Resolution adopted this 22nd
day of April, 2004.

Hamblen County Board of Commissioners

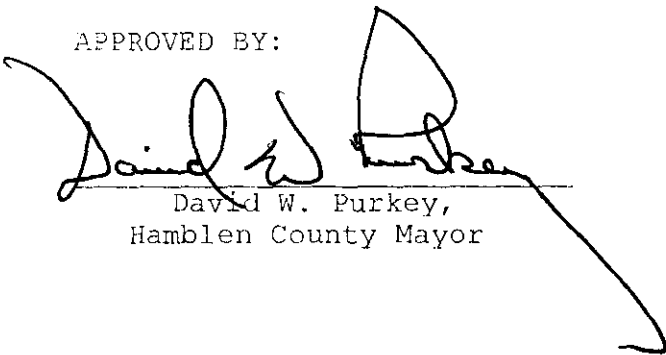
By: _____
Joe Spoon, Chairman

Attest:



Linda Wilder,
Hamblen County Clerk

APPROVED BY:



David W. Purkey,
Hamblen County Mayor

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

Motion by Guy Collins, seconded by Nancy Phillips to approve the following amended resolution to increase litigation taxes for General Sessions court in Hamblen County.

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

**AMENDED 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; and

WHEREAS, at its regularly scheduled monthly meeting on March 18, 2004, the Hamblen County Board of Commissioners, by Resolution, increased the local litigation tax provided for by *Tennessee Code Annotated* § 16-15-5006(a) by \$7.06 in excess of the six dollars (\$6.00), but, for ease of administration, has now decided to raise such tax by only \$7.00;

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee, meeting in regular session on this 22nd day of April 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 \$7.00 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 Amended 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 Amended Resolution shall remain in effect in Hamblen County for a period of one year from the effective date 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 Amended Resolution shall be effective and the taxes imposed by this Amended Resolution shall take effect on the first day of May, 2004, the public welfare requiring it.

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

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

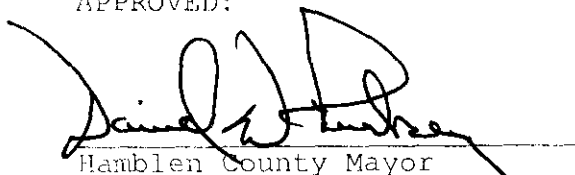
Section 6. The Chairman of this Hamblen County Board of Commissioners shall certify the passage of this Amended Resolution to the Tennessee Secretary of State as provided in *Tennessee Code Annotated* § 16-5-5006.

Adopted by a _____ (two-thirds) vote of the Hamblen County legislative body, this 22nd day of April, 2004.

Hamblen County Board of Commissioners

By: _____
Joe Spoon, Chairman

APPROVED:



Hamblen County Mayor

By: 

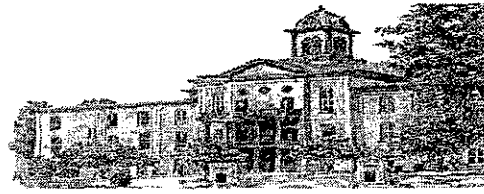
Hamblen County Clerk

BUDGET REALLOCATION-ELECTION COMMISSION

Motion by Guy Collins, seconded by Larry Baker to approve the following budget reallocation for the election commission.

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

Hamblen County Commission
Finance Committee



"The People's House"

Month April Year 2004

Budget Amendment* Reallocation** (please X one)

EXAMPLE			
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 101

Account Number	Description	Debit	Credit
51500.193	ELECTION WORKS		2,567.31
51500.499	OTHER SUPPLIES AND MATERIALS	2,567.31	
51500.332	Legal Notice, Rec...	2,052.30	
51500.312	Contracts with Private Agencies		1,841.00
51500.499	OTHER SUPPLIES AND MATERIALS		211.30

Brief Descriptions of issue:

#1
We are currently experiencing software problems. We have been advised that we need an upgrade which will be at no charge. However, we will need to upgrade our hardware accordingly for \$3,235.

#2
Election Commission has incurred more legal notice this year. This budget reallocation will correct overages in this account. Please note that Hamblen County will be receiving additional reimbursement for the additional advertisements this year.

Signature: Wanda Neal

Title: _____

Date: 4-6-04

For Finance Department Only:
Reviewed by: AL
Budget Amendment _____

*Amendment is to add to a line item from unappropriated
**Reallocation is to rearrange monies within the department

REALLOCATION-SHERIFF DEPARTMENT

Motion by Guy Collins, seconded by Nancy Phillips to approve the following budget reallocation for the sheriff's department.

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

Hamblen County Commission
Finance Committee



"The People's House"

Month March Year 2004

Budget Amendment* Reallocation** (please X one)

EXAMPLE			
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 101 Sheriff Department - Jail

Account Number	Description	Debit	Credit
54210.115	SERGEANT		78,880.00
54210.116	TEACHERS		3,000.00
54210.160	GUARDS	78,880.00	
54210.187	OVERTIME	3,000.00	

Brief Descriptions of issue:
This positions was vacated and we have choose to not replace with a sergeants title. We classify all as guards currently.

Signature: *[Handwritten Signature]*
Title: Hamblen County Sheriff
Date: 3-1-04

For Finance Department Only:
Reviewed by: *[Signature]*
Budget Amendment _____

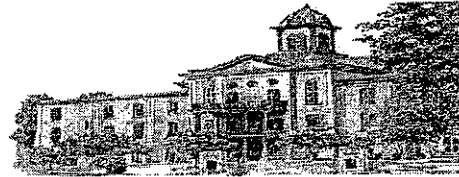
*Amendment is to add to a line item from unappropriated
**Reallocation is to rearrange monies with in the department

BUDGET AMENDMENT-ARCHIVES GRANT

Motion by Guy Collins, seconded by Linda Noe that the following budget amendment for the archives grant be approved.

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

Hamblen County Commission
Finance Committee



"The People's House"

Month April Year 2003-2004

Budget Amendment* Reallocation** (please X one)

EXAMPLE			
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
58400.599.00.000.9190	Arives	4,000.00	
46980.000.00.000.9190	Revenue - other state grants		4,000.00

Brief Descriptions of issue:
 Hamblen County has been awarded the Archives Development Grant
 This grant is 100% funded.

Signature: Spence Long
 Title: Purchasing Director / DF
 Date: 4-6-2004

For Finance Department Only:
 Reviewed by: AL
 Budget Amendment _____

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

BUDGET AMENDMENT-CHEROKEE PARK

Motion by Guy Collins, seconded by Larry Baker to approve the following budget amendment for Cherokee Park.

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

Hamblen County Commission
Finance Committee



"The People's House"

Month April Year 2003-2004

Budget Amendment* Reallocation** (please X one)

EXAMPLE			
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 209

Account Number	Description	Debit	Credit
56700.599	Cheorkee Park Misc	15,918.99	
39000.000	Undesignated Fund Balance		15,918.99

Brief Descriptions of issue:
 This is the final payment on Three Year Capital Outaly Note for Cherokee Park.

Signature: [Handwritten Signature]
 Title: Cherokee Park Director
 Date: 4/06/2004

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

For Finance Department Only: Reviewed by: <u>[Signature]</u> Budget Amendment _____

**RESOLUTION FOR CAPITAL OUTLAY NOTE-HAMBLEEN COUNTY
BOARD OF EDUCATION**

Motion by Guy Collins, seconded by Dennis Alvis to approve the following resolution for a capital outlay note for the Hamblen County Board of Education.

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

Linda Noe noted that she passed on the vote due to procedure.

THREE -YEAR CAPITAL OUTLAY NOTES
RESOLUTION OF THE GOVERNING BODY OF
Hamblen County, TENNESSEE, AUTHORIZING
THE ISSUANCE, SALE, AND PAYMENT OF Three-Year CAPITAL OUTLAY NOTES
NOT TO EXCEED \$450,000

WHEREAS, the Governing Body of Hamblen County, Tennessee (the Local Government) has determined that it is necessary and desirable to provide funds for the following public works project (the "Project"): Seven Buses :One (30) passenger, Three (78) Passenger, Three (48) Passenger.

WHEREAS, the Governing Body has determined that the Project will promote or provide a Traditional governmental activity or otherwise fulfill a public purpose; and

WHEREAS, under the provisions of Parts I, IV, and VI of Title 9, Chapter 21, Tennessee Code Annotated (the "Act"), local governments in Tennessee are authorized to finance the cost of this Project through the issuance and sale of interest bearing capital outlay notes upon the approval of the State Director of Local Finance; and WHEREAS, the Governing Body finds that it is advantageous to the Local Government to authorize the issuance of capital outlay notes to finance the cost of the Project;

NOW THEREFORE, BE IT RESOLVED, by the Governing Body of Hamblen County, Tennessee, as follows:

Section 1. That, for the purpose of providing funds to finance the cost of the Project in and for the Local Government, the Chief Executive Officer of the Local Government is hereby authorized in accordance with the terms of this resolution to issue and sell interest-bearing capital outlay notes in a principal amount not to exceed Four-Hundred and Fifty thousand Dollars (\$450,000) (the "Notes") at either a competitive public sale or at a private negotiated sale upon approval of the State Director of Local Finance pursuant to the terms, provisions, and conditions permitted by law. The Notes shall be designated "2004 School Bus Capital Outlay Notes, Series 2004", shall be numbered serially from 1 upwards; shall be dated as of the date of issuance; shall be in denomination (s) as agreed upon with the purchaser; shall be sold at not less than 99% of par value and accrued interest; and shall bear interest at a rate or rates not to exceed six percent (6%) per annum, and in no event shall the rate exceed the legal limit provided by law.

Section 2. That, the Notes shall mature not later than three (3) years after the date of issuance and that the Notes and any extension or renewal notes shall not exceed the reasonably expected economic life of the Project, which is hereby certified by the Governing Body to be at least three years. Provided, however, that each year the Notes are outstanding, one-third (1/3), but in no event not less than one-ninth (1/9), of the original principal amount of the Notes shall mature without renewal but subject to prior redemption.

Section 3. That, the Notes shall be subject to redemption at the option of the Local Government, in whole or in part, at any time, at the principal amount and accrued interest

to the date of redemption, without a premium, or, if sold at par, with or without a premium of not exceeding one percent (1%) of the principal amount.

Section 4. That, the Notes shall be direct general obligations of the Local Government, for which the punctual payment of the principal and interest on the notes, the full faith and credit of the Local Government is irrevocably pledged and the Local Government hereby pledges its taxing power as to all taxable property in the Local Government for the purpose of providing funds for the payment of principal of and interest on the Notes. The Governing Body of the Local Government hereby authorizes the levy and collection of a special tax on all taxable property of the Local government over and above all other taxes authorized by the Local government to create a sinking fund to retire the Notes with interest as they mature in an amount necessary for that purpose.

Section 5. That, the Notes shall be executed in the name of the Local Government and bear the Manual signature of the chief executive officer of the Local Government and the manual signature of the County Mayor, David W. Purkey with the Local Government seal affixed thereon; and shall be payable as to principal and interest at the office of the County Clerk, Linda Wilder of the Local Government or the paying agent duly appointed by the Local Government. Proceeds of the Notes shall be deposited with the Trustee, Bill Brittain of the Local Government and shall be paid out for the purpose of financing the Project pursuant to this Resolution and as required by law.

Section 6. That, the Notes will be issued in fully registered form and that at all times during which any Notes remains outstanding and unpaid, the Local Government or its agent shall keep or cause to be kept at its office a note register, if held by an agent of the Local Government, shall at all times be open for inspection by the Local Government or any duly authorized officer of the Local Government. Each Note shall have the qualities and incidents of a negotiable instrument and shall be transferable only upon the note register kept by the Local Government or its agent, by the registered owner of the Note in person or by the registered owner's attorney duly authorized in writing, upon presentation and surrender to the Local Government or its agent together with a written instrument of transfer satisfactory to the Local Government duly executed by the registered owner of the registered owner's duly authorized attorney. Upon the transfer of any such Note, the Local Government shall issue in the name of the transferee a new registered note or notes of the same aggregate principal amount and maturity as the surrendered Notes. The Local Government shall not be obligated to make any such Note transfer during the fifteen (15) days next preceding an interest payment date of the Notes or, in the case of any redemption of the Notes, during the forty-five (45) days next preceding the date of redemption.

Section 7. That, the Notes shall be in substantially the form attached hereto and shall recite that the Notes are issued pursuant to Title 9, Chapter 21, Part 6, Tennessee Code Annotated.

Section 8. That, the Notes shall be sold only after the receipt of the written approval of the State Director of Local Finance for the sale of the Notes.

Section 9. That, the notes are hereby designated as qualified tax-exempt obligations for purpose of Section 265(b) (3) of the Internal Revenue Code of 1986.

Section 10. That, after the sale of the Notes, and for each year that any of the notes are

outstanding, the Local Government shall prepare an annual budget in a form consistent with accepted governmental standards and as approved by the State Director of Local Finance (the "Director".) The budget shall be kept balanced during the life of the notes. The annual budget shall be submitted to the Director immediately upon its adoption; however, it shall not become the official budget for the fiscal year until such budget is approved by the Director in accordance with Title 9, Chapter 21, Tennessee Code Annotated (the "Statutes".) If the Director determines that the budget does not comply with the Statutes, the Governing Body shall adjust its estimates or make additional tax levies sufficient to comply with the Statutes, or as directed by the Director.

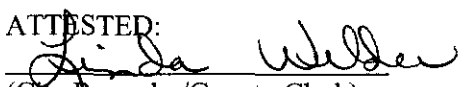
Section 11. That, if any of the Notes shall remain unpaid at the end of three (3) years from the issue date, then the unpaid Notes shall be renewed or extended as permitted by law, or retired from the funds of the Local Government or be converted into bonds pursuant to Chapter 11 of Title 9 of the Tennessee Code Annotated, or any other law, or be otherwise liquidated as approval by the State Director of Local Finance.

Section 12. That, all orders or resolutions in conflict with this Resolution are hereby repealed insofar as such conflict exists and this Resolution shall become effective immediately upon its passage.

Duly passed and approved this 22nd day of April, 2004.


(County Mayor)

ATTESTED:


(City Recorder/County Clerk)

APPOINTMENT TO THE CONSTRUCTION BOARD OF ADJUSTMENT AND APPEALS

Motion by Doyle Fullington, seconded by Donald Gray to appoint Ray Wilson to serve on the Construction Board of Adjustment and Appeals to represent the 13th and 14th district.

Voting for: All

Voting against: None

COUNTY VEHICLE DRIVING POLICY

Motion by Doyle Fullington, seconded by Tom Lowe to add the following change to the County's Personnel Policy Manual regarding people who either drive County vehicles or drive their own personal vehicles in furtherance of county business.

Voting for: All

Voting against: None

Suggested County Personnel Policy

Any County employee who will be driving a county vehicle on or off duty or driving his or her own vehicle while on duty and in the furtherance of County business shall have a valid driver's license, shall be insurable under the County's vehicular liability insurance coverage, and shall be in compliance with all Tennessee statutes, rules and regulations relating to the operation of motor vehicles. County employees shall be responsible for immediately informing their department heads of any change in the status of their driver's license during their employment with County. Failure to maintain a valid driver's license, failure to be insurable under the County's vehicular liability insurance coverage or failure to keep the County apprised of any change in the status of one's driver's license may be grounds for disciplinary action including termination of employment.

MILITARY LEAVE POLICY

Motion by Doyle Fullington, seconded by Guy Collins to allow any county employee who serves in the military on active duty to return to their job after their tour of duty with no loss of benefits.

Voting for: all

Voting against: none

FORESTRY SERVICE LEASE RENEWAL

Motion by Dennis Alvis, seconded by Linda Noe to approve the following lease renewal with the Forestry Service.

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

LEASE AGREEMENT

THIS LEASE AGREEMENT is entered into this ____ day of April, 2004, by and between **HAMBLLEN COUNTY**, a political subdivision of the State of Tennessee, hereinafter referred to as "**LESSOR**", and the **TENNESSEE DEPARTMENT OF AGRICULTURE, FORESTRY DIVISION**, hereinafter referred to as "**LESSEE**."

W I T N E S S E T H:

WHEREAS, Lessor acquired title to the hereinafter described real estate on January 26, 1961 by deed recorded in the Register's Office of Hamblen County, Tennessee in Warranty Deed Book 118, page 1 (the "Property"); and

WHEREAS, pursuant to the terms of said deed, Lessor holds, manages and oversees the Property along with surrounding acreage as a public trust known as Cherokee Park, providing recreational facilities to the people of Hamblen County and the State of Tennessee; and

WHEREAS, the Tennessee Department of Agriculture has, as part of its mission, the same public trust, to benefit the people of Hamblen County and the State of Tennessee; and

WHEREAS, the firefighters of the Tennessee Department of Agriculture, Forestry Division, perform a public service to Hamblen County and its people by being available to fight any fires in the County, including Cherokee Park; and

Capps, Cantwell, Capps & Byrd

SUNTRUST BANK BUILDING MORRISTOWN, TENNESSEE

WHEREAS, the Lessee is presently in possession of the Property and is desirous of renewing its lease with the Lessor and Lessor desires to continue its relationship with Lessee; and

WHEREAS, and Lessee has previously constructed a septic tank and field line to serve its building located on the Property and has previously been granted an easement across additional lands for that purpose;

NOW, THEREFORE, in consideration of the above-stated premises and other good and valuable consideration, Lessor and Lessee agree as follows:

1. Lessor does hereby rent to Lessee and Lessee hereby accepts from Lessor that certain parcel of real estate situate in the Third Civil District of Hamblen County, Tennessee, being a portion of Cherokee Park, and being more particularly described as follows:

BEGINNING at a point in the intersection of the southerly margin of New Brights Pike and the westerly edge of a Park road, said point being N. 86° 45' W. 380.90 feet from a T.V.A. concrete marker, No. 36-66, and continuing as follows: thence with the southerly margin of said road, S. 63° 45' W. 237.90 feet; thence leaving said margin, S. 21° 0' E. 128.90 feet; thence N. 71° 00' E. 253.30 feet; thence N. 26° 30' W. 161.20 feet to the POINT OF BEGINNING, containing 0.82 acre, more or less.

Lessor does further grant and convey to Lessee an easement for the purpose of maintaining a septic tank and field line for its building which easement shall be located adjacent to and just east of the above-described property and shall cover approximately 100 feet by 30 feet of lands owned by Lessor.

2. The term of this Lease shall be for a period of ten (10) years beginning on the day and date first above written. Lessee shall have an option to renew this Lease Agreement for an additional ten-year-period upon giving Lessor written notice of its intent to renew at least sixty (60) days prior to the termination of this Lease Agreement.

3. Lessee agrees to maintain the grounds, building, septic tank and field line on said leased premises and the property covered by the easement in good order and repair.

4. Lessee shall not sublet, sublease or assign the Property or this Lease or any part thereof to any party or parties for part of the term or all of the term provided for under this Lease Agreement.

5. Any improvements and/or alterations on or to the leased premises must be reviewed and approved in writing by the Lessor prior to any such action by Lessee. Any such improvements made by Lessee shall remain Lessee's property and Lessee may remove such improvements upon termination of this Lease; however, Lessee shall leave the leased premises in as good a condition as the leased premises were in prior to the commencement of the term of this Lease Agreement, ordinary wear and tear excepted.

6. Lessee shall be responsible, at Lessee's sole expense, for insuring any improvements or additions to the Property and the contents thereof. Lessee shall further be responsible for all utilities provided to the Property and any and all repairs to the improvements.

7. The Lessor hereby covenants with the Lessee that the said Lessee, performing and observing all the covenants by this Lease herein

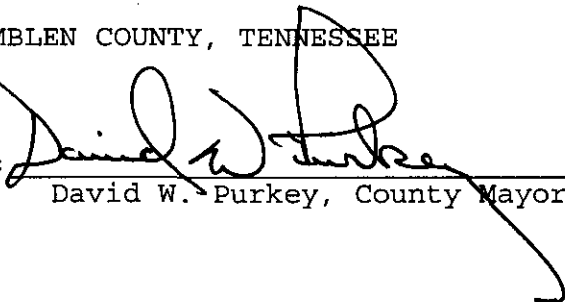
required and contained, may quietly hold and enjoy the leased premises during the term of this Lease Agreement without any interruption by the Lessor, or any person claiming through it.

8. Lessee hereby agrees to bind itself to indemnify and save Lessor harmless against and from any loss, cost (including reasonable attorney's fees), damage or expense arising out of any accident or other occurrence whatsoever causing injury or damage to any person whomsoever, or property whatsoever, and due directly or indirectly to the use of the Property or any part thereof, by Lessee, its agents or employees.

9. This Lease Agreement may be terminated by either party hereto by providing ninety (90) days prior written notice of its intent to terminate this Lease Agreement.

IN TESTIMONY WHEREOF, this Lease Agreement has been executed by the necessary governmental officials who have affixed their signatures hereto in their official capacities, but not otherwise, on the day and date first written above.

HAMBLLEN COUNTY, TENNESSEE

By: 
David W. Purkey, County Mayor

TENNESSEE DEPARTMENT OF AGRICULTURE,
FORESTRY DIVISION

By: _____
District Forester

STATE OF TENNESSEE

COUNTY OF HAMBLEN

Personally appeared before me, the undersigned Notary Public in and for the state and county aforesaid, DAVID W. PURKEY, with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence) and who, upon oath, acknowledged himself to be the County Mayor of HAMBLEN COUNTY, TENNESSEE, the within named bargainor, a political subdivision of the State of Tennessee, and that he, as such County Mayor, being authorized so to do, executed the foregoing instrument for the purposes therein contained and expressed by signing the name of said HAMBLEN COUNTY, TENNESSEE by himself as County Mayor.

Witness my hand and official seal at office in said county, this April _____, 2004.

My commission expires:

Notary Public

STATE OF TENNESSEE

COUNTY OF HAMBLEN

Personally appeared before me, the undersigned Notary Public in and for the state and county aforesaid, _____, with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence) and who, upon oath, acknowledged himself to be the District Forester of the TENNESSEE DEPARTMENT OF AGRICULTURE, FORESTRY DIVISION, the within named bargainor, and that he, as such District Forester, being authorized so to do, executed the foregoing instrument for the purposes therein contained and expressed by signing the name of said TENNESSEE DEPARTMENT OF AGRICULTURE, FORESTRY DIVISION, by himself as District Forester.

Witness my hand and official seal at office in said county, this April _____, 2004.

My commission expires:

Notary Public

RESOLUTION-LPRF GRANT RESOLUTION FOR CHEROKEE PARK

Motion by Dennis Alvis, seconded by Donald Gray to approve the following resolution.

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

RESOLUTION

Whereas, the Hamblen County Commission supports all attempts to improve recreation opportunities within Hamblen County; and

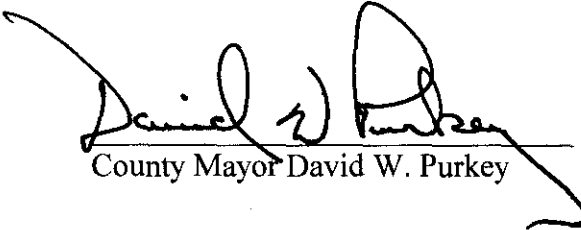
Whereas, Hamblen County has indicated its intention to make major capital improvements to Cherokee Park; and

Whereas, the Tennessee Local Parks and Recreation Fund (LPRF), as administered by the Tennessee Department of Environment and Conservation, offers grants to local governments for partial financing of improvements made to local recreational facilities; and

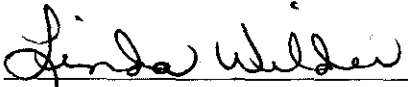
Whereas, Hamblen County has committed to providing necessary in-kind matching funds or services which will be used in conjunction with cash contributions from Hamblen County to satisfy the fifty percent (50%) funding match required by the LPRF for all proposed improvements at Cherokee Park.

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Commission does hereby authorize the Mayor or his representative to prepare an application to the LPRF to fund the proposed improvements at Cherokee Park. The application would seek grant funds not to exceed \$500,000, this amount to be matched by \$500,000 from the existing capital improvements budget of Hamblen County Government and other in-kind matching sources.


Chairman Joe Spone


County Mayor David W. Purkey

Attest:


County Clerk Linda Wilder

OCM:15Apr04

RESOLUTION-RTP PROGRAM GRANT FOR CHEROKEE PARK

Motion by Dennis Alvis, seconded by Tom Lowe to approve the following resolution.

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

RESOLUTION

Whereas, Hamblen County Commission supports all attempts to improve recreation opportunities within the County of Hamblen; and


Whereas, the Hamblen County residents have indicated its desires for renovating Cherokee Park; and

Whereas, the Recreation Trails Program as administered by the Tennessee Department of Environment and Conservation, offers grants to local governments for partial financing of improvements made to local recreational facilities; and

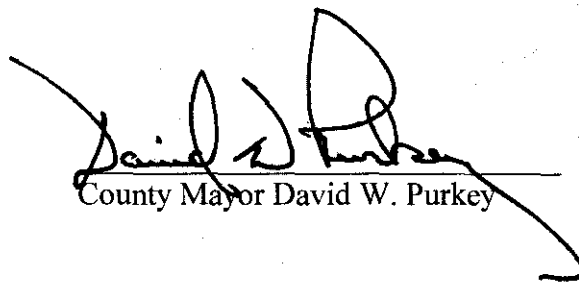
Whereas, Hamblen County Commission has committed to providing necessary matching funds or in-kind services which will be used to satisfy the twenty percent (20%) funding match required by the RTP application for all proposed developments of Cherokee Park.

NOW, THEREFORE, BE IT RESOLVED, THAT THE Hamblen County Commission does hereby authorizes the Mayor or his representative to prepare an application to the RTP program to fund the proposed development of Cherokee Park. The application would seek grant funds in the amount of \$100,000, with this amount to be matched by %20 percent from the existing capital improvements budget of Hamblen County and other in-kind matching sources.

Adopted this 22nd day of April, 2004.

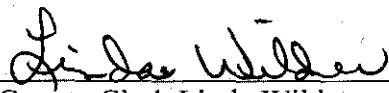


Chairman Joe Spone



County Mayor David W. Purkey

Attest:



County Clerk Linda Wilder

OCM:15Apr04

ALLISON STREET PROPERTY

Motion by Dennis Alvis, seconded by Nancy Phillips to contact the realtor who is handling the sale of two lots on Allison Street that are adjacent to the Hamblen County Justice Center. The County Mayor is authorized to offer an amount up to \$55,000 for the property and a two year capital outlay note will be authorized for the purchase. If a price is not agreed upon, the realtor will report back to David Purkey, county mayor, and Dennis Alvis, chairman of the facilities maintenance committee.

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

LAND PURCHASE CAPITAL OUTLAY NOTES
RESOLUTION OF THE GOVERNING BODY OF
HAMBLLEN TENNESSEE, AUTHORIZING
THE ISSUANCE, SALE, AND PAYMENT OF
___LAND PURCHASE___CAPITAL OUTLAY NOTES
NOT TO EXCEED \$55,000

WHEREAS, the Governing Body of Hamblen Tennessee (the Local Government) has determined that it is necessary and desirable to provide funds for the following public works project (the "Project"): Purchase land for the purpose of: acquisition

WHEREAS, the Governing Body has determined that the Project will promote or provide a Traditional governmental activity or otherwise fulfill a public purpose; and WHEREAS, under the provisions of Parts I, IV, and VI of Title 9, Chapter 21, Tennessee Code Annotated (the "Act"), local governments in Tennessee are authorized to finance the cost of this Project through the issuance and sale of interest bearing capital outlay notes upon the approval of the State Director of Local Finance; and WHEREAS, the Governing Body finds that it is advantageous to the Local Government to authorize the issuance of capital outlay notes to finance the cost of the Project;

NOW THEREFORE, BE IT RESOLVED, by the Governing Body of Hamblen Tennessee, as follows:

Section 1. That, for the purpose of providing funds to finance the cost of the Project in and for the Local Government, the Chief Executive Officer of the Local Government is hereby authorized in accordance with the terms of this resolution, and upon approval of the State Director of Local Finance, to issue and sell interest-bearing capital outlay notes in a principal amount not to exceed Fifty-five thousand Dollars (\$55,000) (the "Notes") at either a competitive public sale or at a private negotiated sale pursuant to the terms, provisions, and conditions permitted by law. The Notes shall be designate Allison Street Acquisition Capital Outlay Notes, Series 2004", shall be numbered serially from 1 upwards; shall be dated as of the date of issuance; shall be in denomination (s) as agreed upon with the purchaser; shall be sold at not less than 99% of par value and accrued interest; and shall bear interest at a rate or rates not to exceed 6 percent (6%) per annum, and in no event shall the rate exceed the legal limit provided by law.

Section 2. That, the Notes shall mature not later than seven (7) years after the date of issuance and that the Notes and any extension or renewal notes shall not exceed the reasonably expected economic life of the Project, which is hereby certified by the Governing Body to be at least ten (10) years. Provided, however, that unless otherwise approved by the State Director of Local Finance, each year the Notes are outstanding, at least one-third (1/3) but in no event not less than one-tenth (1/10), of the original principal amount of the Notes shall mature without renewal but subject to prior redemption.

Section 3. That, the Notes shall be subject to redemption at the option of the Local Government, in whole or in part, at any time, at the principal amount and accrued interest to the date of redemption, without a premium, or, if sold at par, with or without a premium of not exceeding one percent (1%) of the principal amount.

Section 4. That, the Notes shall be direct general obligations of the Local Government, for which the punctual payment of the principal and interest on the notes, the full faith and credit of the Local Government is irrevocably pledged and the Local Government hereby pledges its taxing power as to all taxable property in the Local Government for the purpose of providing funds for the payment of principal of and interest on the Notes. The Governing Body of the Local Government hereby authorizes the levy and collection of a special tax on all taxable property of the Local government over and above all other taxes authorized by the Local government to create a sinking fund to retire the Notes with interest as they mature in an amount necessary for that purpose

Section 5. That, the Notes shall be executed in the name of the Local Government and bear the manual signature of the chief executive officer of the Local Government and the manual signature of the David W. Purkey, County Mayor with the Local Government seal affixed thereon; and shall be payable as to principal and interest at the office of the County Mayor of the Local Government or the paying agent duly appointed by the Local Government. Proceeds of the Notes shall be deposited with the Trustee of the Local Government and shall be paid out for the purpose of financing the Project pursuant to this Resolution and as required by law.

Section 6. That, the Notes will be issued in fully registered form and that at all times during which any Notes remains outstanding and unpaid, the Local Government or its agent shall keep or cause to be kept at its office a note register, if held by an agent of the Local Government, shall at all times be open for inspection by the Local Government or any duly authorized officer of the Local Government. Each Note shall have the qualities and incidents of a negotiable instrument and shall be transferable only upon the note register kept by the Local Government or its agent, by the registered owner of the Note in person or by the registered owner's attorney duly authorized in writing, upon presentation and surrender to the Local Government or its agent together with a written instrument of transfer satisfactory to the Local Government duly executed by the registered owner of the registered owner's duly authorized attorney. Upon the transfer of any such Note, the Local Government shall issue in the name of the transferee a new registered note or notes of the same aggregate principal amount and maturity as the surrendered Notes. The Local Government shall not be obligated to make any such Note transfer during the fifteen (15) days next preceding an interest payment date of the Notes or, in the case of any redemption of the Notes, during the forty-five (45) days next preceding the date of redemption.

Section 7. That, the Notes shall be in substantially the form required by law and shall recite that the Notes are issued pursuant to Title 9, Chapter 21, and Tennessee Code Annotated.

Section 8. The Notes shall not be sold until receipt of the State Director of Local Finance's written approval for the sale of the Notes.

Section 9. That, the notes are hereby designated as qualified tax-exempt obligations for purpose of Section 265(b) (3) of the Internal Revenue Code of 1986.

Section 10. That, after the sale of the Notes, and for each year that any of the notes are outstanding, the Local Government shall prepare an annual budget in a form consistent with accepted governmental standards and as approved by the State Director of Local

Section 10. That, after the sale of the Notes, and for each year that any of the notes are outstanding, the Local Government shall prepare an annual budget in a form consistent with accepted governmental standards and as approved by the State Director of Local Finance (the "Director".) The budget shall be kept balanced during the life of the notes. The annual budget shall be submitted to the Director immediately upon its adoption; however, it shall not become the official budget for the fiscal year until such budget is approved by the Director in accordance with Title 9, Chapter 21, Tennessee Code Annotated (the "Statutes".) If the Director determines that the budget does not comply with the Statutes, the Governing Body shall adjust its estimates or make additional tax levies sufficient to comply with the Statutes, or as directed by the Director.

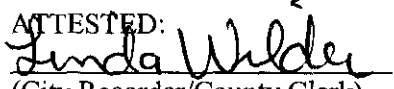
Section 11. That, if any of the Notes shall remain unpaid at the end of seven (7) years from the issue date, then the unpaid Notes shall be renewed or extended as permitted by law, or retired from the funds of the Local Government or be converted into bonds pursuant to Chapter 11 of Title 9 of the Tennessee Code Annotated, or any other law, or be otherwise liquidated as approval by the State Director of Local Finance.

Section 12. That, all orders or resolutions in conflict with this Resolution are hereby repealed insofar as such conflict exists and this Resolution shall become effective immediately upon its passage.

Duly passed and approved this 22 day of April 2004.



Hamblen County Mayor

ATTESTED:


(City Recorder/County Clerk)

AUTOPSY CLOSURE

Motion by Nancy Phillips, seconded by Guy Collins to request the County Mayor to write a letter to Dr. Blake requesting a two year old autopsy case on an infant be finalized.

Voting for: All

Voting against: none

EAST RIDGE MIDDLE SCHOOL-FLASHING LIGHTS

Motion by Nancy Phillips, seconded by Tom Lowe to approve the following resolution for the Tennessee Department of Transportation for flashing lights at East Ridge Middle School, and to authorize Hamblen County to put the project out to bid.

Voting for: all

Voting against: none

H
RESOLUTION REGARDING SCHOOL FLASING SIGNALS AT EAST RIDGE MIDDLE
SCHOOL, HAMBLEN COUNTY

CONTRACT NO: 040075

PIN No: 103701.00

Whereas, This agreement is entered into on this 22nd day of April, 2004, between STATE OF TENNESSEE, DEPARTMENT OF TRANSPORTATION, hereinafter "Department", and HAMBLEN COUNTY, hereinafter "Local Government", for the purpose of providing an understanding between the parties of the Local Government's obligations for implementation of a highway safety improvement project under the Hazard Elimination Program, being PIN No. 103701.00, that is described in "EXHIBIT A" attached and incorporated into this Agreement; and

Whereas, the Department agrees to pay for 100% of the actual Project costs up to \$15,000.00. All other costs will be paid for by the Local Government.

Whereas, the Local Government shall submit invoices, in a form acceptable to the Department with all necessary supporting documentation, prior to any payment of allowable costs. Such invoices shall be submitted no more often than monthly and indicate at a minimum the amount charged for the period invoiced, the amount charged to date, the total amounts charged under this Contract for the period invoiced and the total amount charged to date. Each invoice shall be accompanied by proof of payment in the form of a canceled check or other means acceptable to both parties hereto.

Whereas, the payment of an invoice by the Department shall not prejudice the Department's right to object to or question any invoice or matter in relation thereto. Such payment by the Department shall neither be construed as acceptable of any part of the work or service provided nor as an approval of any of the costs invoiced therein. The Local Government's invoice shall be subject to reduction for amounts included in any invoice or payment theretofore made which are determined by the Department, on the basis of audits conducted in accordance with the terms of this Contract, not to constitute allowable costs. Any payment shall be reduced for overpayments, or increased for under-payments on subsequent invoices.

Whereas, should a dispute arise concerning payments due and owing to the Local Government under this Contract, the Department reserves the right to withhold said disputed amounts pending final resolution of the dispute.

Whereas, the Local Government understands that the construction phase of the Project will be commenced immediately following the completion of all of its applicable responsibilities in accordance with a schedule that will provide for at least fifty percent completion of the construction phase within one year from its commencement and thereafter continued without interruption until completed in accordance with the provisions of "EXHIBIT A", or if the Local Government violates any terms of this contract, the Department shall have the right to immediately terminate the contract and withhold payments in excess of fair compensation for completed services. Notwithstanding the above, the Local Government shall not be relieved of liability to the Department for damages sustained by virtue of any breach of this contract by the Local Government.

Whereas, the Local Government understands and agrees that if such a breach occurs the Local Government will be subject to repayment of all sums of money paid to the Local Government.

Whereas, the Department is not bound by this Contract until it is approved by the appropriate Department officials as indicated on the signature page of this Contract.

Whereas, this Contract may be modified only by a written amendment which has been executed and approved by the appropriate parties as indicated on the signature page of this Contract.

Whereas, the Department may terminate the Contract by giving the Local Government at least sixty (60) days written notice before the effective termination date. In the event of such termination, the Local

Government shall be entitled to receive equitable compensation for satisfactory, authorized services completed as of termination date.

Whereas, the Local Government agrees to comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d, et seq.), and the Department of Transportation Implementing Regulations (49 CFR Part 21).

Whereas, it is the policy of the Department that minority business enterprises (MBEs) as defined in 49 CFR Part 23 have the maximum opportunity to participate in the performance of subcontracts financed with Federal funds. Consequently, the MBE requirements of 49 CFR Part 23 apply to this Contract. The Local Government agrees to ensure that such MBEs have the maximum opportunity to participate in the performance of subcontracts financed in whole or in part with Federal funds under this Contract. In this regard, the Local Government shall take all necessary and reasonable steps in accordance with 49 CFR Part 23 to ensure that MBEs have the maximum opportunity to compete for and perform subcontracts.

Whereas, if the Local Government fails to properly perform its obligations under this Contract or violates any terms of this Contract, the Department shall have the right to immediately terminate the Contract and withhold payments in excess of fair compensation for completed services. The Local Government shall not be relieved of liability to the Department for damages sustained by virtue of any breach of this Contract by the Local Government.

Whereas, the Local Government agrees that when the construction phase is completed, it will provide the Department with a written certification that the Project was constructed in accordance with the terms of this Contract.

Whereas, the Local Government understands that if there is a determination by the Federal Highway Administration that part or all of the sums of money paid to the Local Government are ineligible for federal funds participation because of the failure of the Local Government to adhere to federal law and regulations, the Local Government will be obligated to pay the Department the sum of money declared ineligible by the Federal Highway Administration.

Whereas, the Local Government agrees to comply with all applicable federal and state laws and regulations in the performance of its duties under this agreement. The parties hereby agree that failure of the Local Government to comply with this provision shall constitute a material breach of this agreement and subject the Local Government to the repayment of all damages suffered by the State and or the Tennessee Department of Transportation as a result of said breach.


Whereas, each party agrees to maintain the improvements made under the Project which are located on a road under its jurisdiction, with the exception of all electrically operated devices together with their related equipment, wiring and appurtenances which the Local Government agrees to maintain. In addition, the Local Government agrees to provide electric power to said devices.

Whereas, this Contract is subject to the appropriation and availability of State and/or Federal funds. In the event that the funds are not appropriated or are otherwise unavailable, the Department reserves the right to terminate the Contract upon written notice to the Local Government. Said termination shall not be deemed a breach of Contract by the Department. Upon receipt of the written notice, the Local Government shall cease all work associated with the contract. Should such an event occur, the Local Government shall be entitled to compensation for all satisfactory and authorized services completed as of the termination date. Upon such termination, the Local Government shall have no right to recover from the Department any actual, general, special, incidental, consequential or any other damages whatsoever of any description or amount.

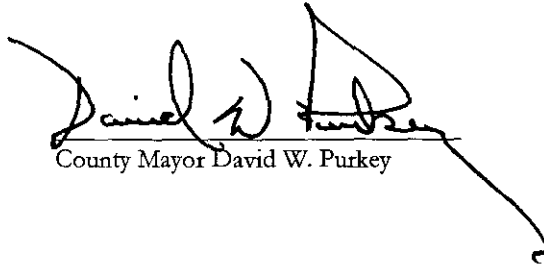
Whereas, the Local Government shall maintain documentation for all charges against the Department under this Contract. The books, records, and documents of the Local Government insofar as they relate to the work performed or money received under this contract, shall be maintained for a period of three (3) full years from the date of the final payment and shall be subject to audit at any reasonable time and upon reasonable notice by the Department, the Comptroller of the Treasury, or their duly

appointed representatives. The financial statements shall be prepared in accordance with generally accepted accounting principles.

Adopted this 22nd day of April, 2004.



Chairman Joe Spone



County Mayor David W. Purkey

Attest:



County Clerk Linda Wilder

OCM:15Apr04

APPLICATION FOR OPTIONAL SAFETY PROJECT

REV. 2/1/00

County/City: Hamblen Route/Road Name: S.R. 344

Project Termini/ Description: S.R. 344 at L.M. 1.65

Problem: East Ridge Middle School has recently been built on S.R. 344 and needs flashing beacons for school zone.

Proposed Solution: Install flashing beacons.

Note: Attach maps, sketches, pictures, etc. as supporting documentation
Traffic: _____

Accident Data/Potential: _____

Estimated Construction Cost: \$ 15,000

Work Performed By: (Please Check One)

Local Agency: State Maintenance Forces: State Let to Contract:

Remarks: Local forces to install flashing signals.

Fred B. Corum David W. Purkey,
Submitted By: Fred Corum Date: March 29, 2004
Title: TDOT Region 1 Director County Mayor

Recommended By:
Asst. Chief Engineer/Planning _____ Design _____ Operations _____
Date: _____

Approved By: [Signature] Date: 3/29/04
Chief Engineer

OPTIONAL SAFETY PROGRAM GUIDELINES

These guidelines are offered in an effort to inform. They are not presented as an all-inclusive list of federal and state regulations.

GENERAL REQUIREMENTS:

For those projects that are being developed within state-owned right-of-way, it will be necessary to submit a set of plans to the Regional Traffic Engineer for their review and approval. Optional Safety projects must be constructed on public right-of-way only.

Federal regulations require that no work for which reimbursement is expected be done prior to authorization by the Federal Highway Administration of the funding. **BEGIN NO WORK FOR WHICH YOU EXPECT REIMBURSEMENT BEFORE YOU RECEIVE WRITTEN AUTHORIZATION FROM THE OPTIONAL SAFETY COORDINATOR. OPTIONAL SAFETY PROJECTS MUST BE LET IN ACCORDANCE WITH THE ATTACHED REGULATIONS. All Projects must be advertised only once in a Major Grand Division Newspaper (Nashville, Memphis or Jackson, Knoxville or Chattanooga) with bid opening three weeks from date of advertisement. You must also advertise only once in the local paper with bid opening no sooner than two weeks from the date of advertisement. If in the event that no daily newspaper is published in the county in which the work is being done, advertisement must be published in some daily newspaper in an adjacent county. Counties located in rural west Tennessee, may be expended to purchase such advertisements within one (1) or more newspapers published primarily for distribution within the county's African-American community. ADVERTISING IS ALSO A REIMBURSABLE COST AND SHOULD BE SUBMITTED WITH YOUR INVOICES. FAILURE TO FOLLOW THESE PROCEDURES MAY RESULT IN LOSS OF FUNDING.**

If you are notified that you must contact Charles Bush for information on the procedures required for clearing this project environmentally you can reach him at (615) 741-3653. The environmental assessment must be completed and approved by the Department of Transportation and Federal Highway Administration before authorization can be given to start work. Any work done before this authorization will result in the loss of these funds.

Once the Optional Safety project is underway, billing may be made no more often than once a month. The bills should consist of a letter indicating the amount spent and the amount of reimbursement requested. Invoices and canceled checks must be attached to the request for payment. Requests should be addressed to:

Maria G. Hunter
Administrative Services Assistant
Tennessee Department of Transportation
Suite 600, James K. Polk Building
Nashville, TN 37243-0341

When the project is completed, the local official (mayor, county executive or road superintendent) who signed the contract must provide a letter certifying that the project has been completed in accordance with the contract between the department and the local agency. This certification should be addressed and sent as shown above.

CAPITAL OUTLAY NOTE-SHERIFF DEPARTMENT VEHICLES

Motion by Nancy Phillips, seconded by Larry Baker to approve the following resolution authorizing a four-year capital outlay note for the purchase of new cruisers and 4x4 vehicles for the Hamblen County Sheriff's Department.

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

FOUR -YEAR CAPITAL OUTLAY NOTES
RESOLUTION OF THE GOVERNING BODY OF
Hamblen County, TENNESSEE, AUTHORIZING
THE ISSUANCE, SALE, AND PAYMENT OF Four-Year CAPITAL OUTLAY NOTES
NOT TO EXCEED \$400,000

WHEREAS, the Governing Body of Hamblen County, Tennessee (the Local Government) has determined that it is necessary and desirable to provide funds for the following public works project (the "Project"): (14) 2004 Crown Victoria Police Pursuit: (4) 2004 Ford Explorer XLS 4 X 4.

WHEREAS, the Governing Body has determined that the Project will promote or provide a Traditional governmental activity or otherwise fulfill a public purpose; and

WHEREAS, under the provisions of Parts I, IV, and VI of Title 9, Chapter 21, Tennessee Code Annotated (the "Act"), local governments in Tennessee are authorized to finance the cost of this Project through the issuance and sale of interest bearing capital outlay notes upon the approval of the State Director of Local Finance; and WHEREAS, the Governing Body finds that it is advantageous to the Local Government to authorize the issuance of capital outlay notes to finance the cost of the Project;

NOW THEREFORE, BE IT RESOLVED, by the Governing Body of Hamblen County, Tennessee, as follows:

Section 1. That, for the purpose of providing funds to finance the cost of the Project in and for the Local Government, the Chief Executive Officer of the Local Government is hereby authorized in accordance with the terms of this resolution to issue and sell interest-bearing capital outlay notes in a principal amount not to exceed Four-Hundred thousand Dollars (\$400,000) (the "Notes") at either a competitive public sale or at a private negotiated sale upon approval of the State Director of Local Finance pursuant to the terms, provisions, and conditions permitted by law. The Notes shall be designated "2004 Sheriff Patrol Fleet Capital Outlay Notes, Series 2004", shall be numbered serially from 1 upwards; shall be dated as of the date of issuance; shall be in denomination (s) as agreed upon with the purchaser; shall be sold at not less than 99% of par value and accrued interest; and shall bear interest at a rate or rates not to exceed six percent (6%) per annum, and in no event shall the rate exceed the legal limit provided by law.

Section 2. That, the Notes shall mature not later than four (4) years after the date of issuance and that the Notes and any extension or renewal notes shall not exceed the reasonably expected economic life of the Project, which is hereby certified by the Governing Body to be at least four years. Provided, however, that each year the Notes are outstanding, one-fourth (1/4), but in no event not less than one-ninth (1/9), of the original principal amount of the Notes shall mature without renewal but subject to prior redemption.

Section 3. That, the Notes shall be subject to redemption at the option of the Local Government, in whole or in part, at any time, at the principal amount and accrued interest to the date of redemption, without a premium, or, if sold at par, with or without a premium of not exceeding one percent (1%) of the principal amount.

Section 4. That, the Notes shall be direct general obligations of the Local Government, for which the punctual payment of the principal and interest on the notes, the full faith and credit of the Local Government is irrevocably pledged and the Local Government hereby pledges its taxing power as to all taxable property in the Local Government for the purpose of providing funds for the payment of principal of and interest on the Notes. The Governing Body of the Local Government hereby authorizes the levy and collection of a special tax on all taxable property of the Local government over and above all other taxes authorized by the Local government to create a sinking fund to retire the Notes with interest as they mature in an amount necessary for that purpose.

Section 5. That, the Notes shall be executed in the name of the Local Government and bear the Manual signature of the chief executive officer of the Local Government and the manual signature of the County Mayor, David W. Purkey with the Local Government seal affixed thereon; and shall be payable as to principal and interest at the office of the County Clerk, Linda Wilder of the Local Government or the paying agent duly appointed by the Local Government. Proceeds of the Notes shall be deposited with the Trustee, Bill Brittain of the Local Government and shall be paid out for the purpose of financing the Project pursuant to this Resolution and as required by law.

Section 6. That, the Notes will be issued in fully registered form and that at all times during which any Notes remains outstanding and unpaid, the Local Government or its agent shall keep or cause to be kept at its office a note register, if held by an agent of the Local Government, shall at all times be open for inspection by the Local Government or any duly authorized officer of the Local Government. Each Note shall have the qualities and incidents of a negotiable instrument and shall be transferable only upon the note register kept by the Local Government or its agent, by the registered owner of the Note in person or by the registered owner's attorney duly authorized in writing, upon presentation and surrender to the Local Government or its agent together with a written instrument of transfer satisfactory to the Local Government duly executed by the registered owner of the registered owner's duly authorized attorney. Upon the transfer of any such Note, the Local Government shall issue in the name of the transferee a new registered note or notes of the same aggregate principal amount and maturity as the surrendered Notes. The Local Government shall not be obligated to make any such Note transfer during the fifteen (15) days next preceding an interest payment date of the Notes or, in the case of any redemption of the Notes, during the forty-five (45) days next preceding the date of redemption.

Section 7. That, the Notes shall be in substantially the form attached hereto and shall recite that the Notes are issued pursuant to Title 9, Chapter 21, Tennessee Code Annotated.

Section 8. That, the Notes shall be sold only after the receipt of the written approval of the State Director of Local Finance for the sale of the Notes.

Section 9. That, the notes are hereby designated as qualified tax-exempt obligations for purpose of Section 265(b) (3) of the Internal Revenue Code of 1986.

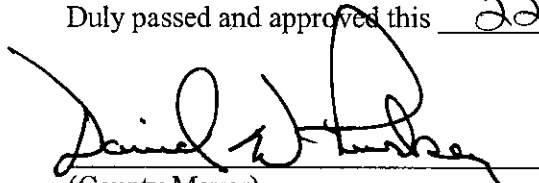
Section 10. That, after the sale of the Notes, and for each year that any of the notes are

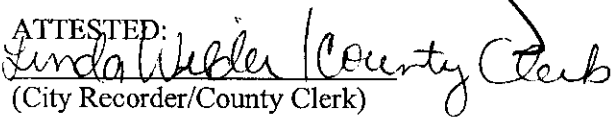
outstanding, the Local Government shall prepare an annual budget in a form consistent with accepted governmental standards and as approved by the State Director of Local Finance (the "Director".) The budget shall be kept balanced during the life of the notes. The annual budget shall be submitted to the Director immediately upon its adoption; however, it shall not become the official budget for the fiscal year until such budget is approved by the Director in accordance with Title 9, Chapter 21, Tennessee Code Annotated (the "Statutes".) If the Director determines that the budget does not comply with the Statutes, the Governing Body shall adjust its estimates or make additional tax levies sufficient to comply with the Statutes, or as directed by the Director.

Section 11. That, if any of the Notes shall remain unpaid at the end of four (4) years from the issue date, then the unpaid Notes shall be renewed or extended as permitted by law, or retired from the funds of the Local Government or be converted into bonds pursuant to Chapter 11 of Title 9 of the Tennessee Code Annotated, or any other law, or be otherwise liquidated as approval by the State Director of Local Finance.

Section 12. That, all orders or resolutions in conflict with this Resolution are hereby repealed insofar as such conflict exists and this Resolution shall become effective immediately upon its passage.

Duly passed and approved this 22nd day of April, 2004


(County Mayor)

ATTESTED:

(City Recorder/County Clerk)

SHERIFF'S DEPARTMENT-BID ON CRUISERS

Motion by Nancy Phillips, seconded by Larry Baker to authorize the County Mayor's Office to bid the new police cruisers and 4x4 vehicles for the Hamblen County Sheriff's Department, with the County being able to fall back on the City of Morristown's bid if no acceptable bids are returned.

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

RECOGNITION OF HAMBLEN COUNTY PUBLIC SAFETY OFFICERS

Motion by Nancy Phillips, seconded by Guy Collins to declare May 18 Public Safety Officers Day with a drop-in reception at Rose Center for the officers.

Voting for: all Voting against: none

COUNTY EMPLOYEE PICNIC

Motion by Nancy Phillips, seconded by Guy Collins to hold a picnic at the Cherokee Park Amphitheater on June 12, 2004 from 4:00-8:00 p.m. for all Hamblen County employees. A request will be made to waive the amphitheater fee.

Voting for: all Voting against: none

CONTRACT TO TAPE LEGISLATIVE BODY MEETINGS

Motion by Nancy Phillips, seconded by Linda Noe to accept the proposal from David Horton for a one year contract to tape the Hamblen County Legislative meetings for \$100/month and to provide four tapes/DVD's of the meetings for storage with Hamblen County providing the tapes/DVD's.

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

RESOLUTION-5K/1 MILE WALK FOR OPPORTUNITY

Motion by Nancy Phillips, seconded by Dennis Alvis to approve the following resolution.

Voting for: all

Voting against: none

PROCLAMATION

Whereas, Lakeway Center for the Handicapped is a non-profit organization in Hamblen County providing habilitation services for handicapped persons, and

Whereas, Lakeway Center for the Handicapped is funded in part from Lakeway area donations, grant monies, and periodic fund raisers, and

Whereas, Lakeway Center will be holding a 5K/1 Mile Walk for Opportunity on May 22, 2004 to raise funds for the Center; and

Whereas, HealthStar Physicians will be serving as a major sponsor of the event; and

Whereas, HealthStar Physicians and Lakeway Center are encouraging citizens of all ages to come out and participate in the event;

NOW THEREFORE, be it proclaimed that the Hamblen County Legislative Body endorses the Lakeway Center/HealthStar Physicians 5K/1 Mile Walk for Opportunity.

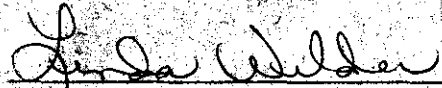


Joe Spooner
Chairman



David W. Purkey
County Mayor

Attest:



Linda Wilder
County Clerk

FY 04 OFFICE OF DOMESTIC PREPAREDNESS GRANT SUMMARY

Motion by Nancy Phillips, seconded by Dennis Alvis to allow Hamblen County to participate in the Regional Homeland Security Approach proposed by the State Office of Homeland Security.

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

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