

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on August 23, 2001 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Maudie Briggs presiding.

The Legislative Body Session was opened by Sheriff Otto Purkey.

Invocation was given by Doyle Fullington.

The pledge of allegiance was led by Eldridge Bryant.

Upon roll call the following members were present:

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

APPROVAL OF MINUTES

Motion by Frank Parker, seconded by Guy Collins that the minutes of the previous meeting be approved.

Voting for: all Voting against: none

BILLS

Motion by Tony Sizemore, seconded by Bobby Reinhardt that the following bills be approved and paid.

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

ACCT#	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100	320	07/20/01	CK# 159109	TENNESSEE COUNTY	1298.00
51300	307	08/03/01	CK# 159466	AT & T BELL SOUTH ASSOCIATION	35.30
51300	307	07/20/01	CK# 159534	TENNESSEE TRIBUNE	182.73
51300	307	08/10/01	CK# 159543	CITIZEN SHOP	1298.00
51300	349	08/10/01	CK# 159476	CUSTOM PRINTING	235.00
51300	355	08/10/01	CK# 159476	SUNTRUST BANK CARD, N.A.	9.00
51300	433	07/20/01	CK# 159902	SUNTRUST BANK SUPPLY CO.	4.00
51300	433	08/10/01	CK# 159152	EVANS OFFICE SUPPLY CO.	3.59
51300	433	08/10/01	CK# 159481	EVANS OFFICE SUPPLY CO.	151.47
51300	433	08/10/01	CK# 159481	EVANS OFFICE SUPPLY CO.	164.47
51300	433	08/10/01	CK# 159481	EVANS OFFICE SUPPLY CO.	27.32
51400	331	08/03/01	CK# 159470	CAPPS & CANTWELL & CAPPS	2248.31
51400	331	08/10/01	CK# 159529	WIMBERLY LAWSON SEALE WRIGHT	5351.23
51400	331	08/10/01	CK# 159539	CAPPS & CANTWELL & CAPPS	3942.38
51400	331	08/10/01	CK# 159582	STATE OF TENNESSEE	9765.49
51400	331	08/10/01	CK# 159582	STATE OF TENNESSEE	145.10
51500	307	08/03/01	CK# 159466	AT & T BELL SOUTH GOVERNMENT	11.69
51500	332	08/10/01	CK# 159534	LOCAL GOVERNMENT	10.31
51500	332	07/20/01	CK# 159093	CITIZEN TRIBUNE	1213.83
51500	332	07/27/01	CK# 159142	EVANS OFFICE SUPPLY CO.	83.50
51500	332	08/03/01	CK# 159152	EVANS OFFICE SUPPLY CO.	47.50
51500	332	08/10/01	CK# 159481	EVANS OFFICE SUPPLY CO.	37.46
51500	332	07/20/01	CK# 159110	EVANS OFFICE SUPPLY CO.	2281.00
51500	332	08/10/01	CK# 159905	TR SYSTEMS	152.00
51500	332	08/10/01	CK# 159905	TR SYSTEMS	3981.09
51600	307	08/03/01	CK# 159466	AT & T BELL SOUTH PRINTING	3.46
51600	435	08/10/01	CK# 159534	CUSTOM PRINTING	113.81
51600	435	08/03/01	CK# 159065	EVANS OFFICE SUPPLY CO.	335.51
51600	435	08/10/01	CK# 159481	GREAT NORTH AMERICAN COMPANY	535.51
51600	435	08/10/01	CK# 159481	GREAT NORTH AMERICAN COMPANY	1038.87
51700	307	08/03/01	CK# 159466	AT & T BELL SOUTH ONE	33.92
51700	307	08/10/01	CK# 159471	CELLULAR ONE	36.43
51700	307	08/10/01	CK# 159534	BELL SOUTH ONE	48.01
51700	307	08/10/01	CK# 159541	CELLULAR ONE	34.77
51700	307	08/10/01	CK# 159191	PERFORMANCE TRANSMISSION	225.00
51700	307	08/10/01	CK# 159499	MEDIA SOUTH	77.50
51700	307	08/10/01	CK# 159499	MEDIA SOUTH	455.63
51810	307	07/20/01	CK# 159056	BELLSOUTH PUBLIC COMMUNICATION	112.70
51810	307	08/10/01	CK# 159467	BELLSOUTH ONE	26.28
51810	307	08/10/01	CK# 159541	CELLULAR ONE	30.56
51810	307	08/10/01	CK# 159477	DEPARTMENT OF LABOR	25.00
51810	307	08/10/01	CK# 159501	MURKRELL BURGALAR ALARM CO. INC.	26.00
51810	307	08/10/01	CK# 159579	MURKRELL BURGALAR ALARM CO. INC.	20.00
51810	307	08/10/01	CK# 159496	LOWE'S HOME CENTERS, INC.	284.65

ACCT#	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51700	307	08/03/01	CK# 159466	AT & T BELL SOUTH ONE	33.92
51700	307	08/10/01	CK# 159471	CELLULAR ONE	36.43
51700	307	08/10/01	CK# 159534	BELL SOUTH ONE	48.01
51700	307	08/10/01	CK# 159541	CELLULAR ONE	34.77
51700	307	08/10/01	CK# 159191	PERFORMANCE TRANSMISSION	225.00
51700	307	08/10/01	CK# 159499	MEDIA SOUTH	77.50
51700	307	08/10/01	CK# 159499	MEDIA SOUTH	455.63
51810	307	07/20/01	CK# 159056	BELLSOUTH PUBLIC COMMUNICATION	112.70
51810	307	08/10/01	CK# 159467	BELLSOUTH ONE	26.28
51810	307	08/10/01	CK# 159541	CELLULAR ONE	30.56
51810	307	08/10/01	CK# 159477	DEPARTMENT OF LABOR	25.00
51810	307	08/10/01	CK# 159501	MURKRELL BURGALAR ALARM CO. INC.	26.00
51810	307	08/10/01	CK# 159579	MURKRELL BURGALAR ALARM CO. INC.	20.00
51810	307	08/10/01	CK# 159496	LOWE'S HOME CENTERS, INC.	284.65

ACCT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
531000	194	07/27/01	CK# 1592169	JOHN LEE	15.00
531000	194	07/27/01	CK# 1591770	BERRY LELAND	15.00
531000	194	07/27/01	CK# 1591773	DOROTHY LIVESAY	15.00
531000	194	07/27/01	CK# 1591775	KAREN MANIS	15.00
531000	194	07/27/01	CK# 1591777	KIMBERLY MANNING	15.00
531000	194	07/27/01	CK# 1591779	RHONDA MATHEWS	15.00
531000	194	07/27/01	CK# 1591810	REBECCA MCCRORY	15.00
531000	194	07/27/01	CK# 1591811	TAMMIE MCKINNEY	15.00
531000	194	07/27/01	CK# 1591812	RICHARD MILLER	15.00
531000	194	07/27/01	CK# 1591813	OLLIE UHLIGORE	15.00
531000	194	07/27/01	CK# 1591814	VICKIE MORROW	15.00
531000	194	07/27/01	CK# 1591815	LURRA MULLINS	15.00
531000	194	07/27/01	CK# 1591816	LAURA FINKSTON	15.00
531000	194	07/27/01	CK# 1591817	ELIZABETH ANN RIDLEY	15.00
531000	194	07/27/01	CK# 1591818	GARRISON ROSE	15.00
531000	194	07/27/01	CK# 1591819	MARK SARATHY	15.00
531000	194	07/27/01	CK# 1591820	JARUNA SAL	15.00
531000	194	07/27/01	CK# 1592012	GINGER MCGOLDRICK-SPRADLIN	15.00
531000	194	07/27/01	CK# 1592013	DELENA STUEBEL	15.00
531000	194	07/27/01	CK# 1592014	HEATHER SUWERS	15.00
531000	194	07/27/01	CK# 1592015	MANCER RENT	15.00
531000	194	07/27/01	CK# 1592016	ROBERT TROJANOWSKI	15.00
531000	194	07/27/01	CK# 1592017	DWAYNE VAN BUREN	15.00
531000	194	07/27/01	CK# 1592111	LISA VAN SWEL	15.00
531000	194	07/27/01	CK# 1592112	LICHARD WILLIAMS, JR.	15.00
531000	194	07/27/01	CK# 1592113	JUDY WILSON	15.00
531000	194	07/27/01	CK# 1592114	JOE WOOLEY	15.00
531000	194	07/27/01	CK# 1592115	JEFF MOY	15.00
531000	194	07/27/01	CK# 1592116	VIKING OFFICE PRODUCTS	2544.80
531000	194	07/27/01	CK# 1592117	EVA VANS OF ELECTRIC COMPANY, INC.	3943.54
531000	194	07/27/01	CK# 1592118	AT & T	1370.80
531000	194	07/27/01	CK# 1592119	BELL SOUTH	2047.70
531000	194	07/27/01	CK# 1592120	CITIZEN RECORD SERVICES	317.70
531000	194	07/27/01	CK# 1592121	COUNTY OFFICE SUPPLY CO.	339.70
531000	194	07/27/01	CK# 1592122	EVA VANS OFFICE SUPPLY CO.	247.53
531000	194	07/27/01	CK# 1592123	SCHWAB OFFICE SUPPLY CO.	359.44
531000	194	07/27/01	CK# 1592124	EVA VANS OFFICE SUPPLY CO.	571.92
531000	194	07/27/01	CK# 1592125	TOTAL:	80
531000	194	07/27/01	CK# 1590542	WILLIAM BURTON	200.00
531000	194	07/27/01	CK# 1591354	WILLIAM BURTON	100.00
531000	194	07/27/01	CK# 1594465	ASSOCIATE INTERPRETERS	190.00
531000	194	07/27/01	CK# 1594466	WILLIAM BURTON	200.00
531000	194	07/27/01	CK# 1594467	WILLIAM BURTON	100.00
531000	194	07/27/01	CK# 1594468	WILLIAM BURTON	200.00
531000	194	07/27/01	CK# 1594469	WILLIAM BURTON	100.00
531000	194	07/27/01	CK# 1594470	WILLIAM BURTON	200.00
531000	194	07/27/01	CK# 1594471	WILLIAM BURTON	100.00
531000	194	07/27/01	CK# 1594472	WILLIAM BURTON	200.00
531000	194	07/27/01	CK# 1594473	WILLIAM BURTON	100.00
531000	194	07/27/01	CK# 1594474	WILLIAM BURTON	200.00
531000	194	07/27/01	CK# 1594475	WILLIAM BURTON	100.00
531000	194	07/27/01	CK# 1594476	WILLIAM BURTON	200.00
531000	194	07/27/01	CK# 1594477	WILLIAM BURTON	100.00
531000	194	07/27/01	CK# 1594478	WILLIAM BURTON	200.00
531000	194	07/27/01	CK# 1594479	WILLIAM BURTON	100.00
531000	194	07/27/01	CK# 1594480	WILLIAM BURTON	200.00
531000	194	07/27/01	CK# 1594481	WILLIAM BURTON	100.00
531000	194	07/27/01	CK# 1594482	WILLIAM BURTON	200.00
531000	194	07/27/01	CK# 1594483	WILLIAM BURTON	100.00
531000	194	07/27/01	CK# 1594484	WILLIAM BURTON	200.00
531000	194	07/27/01	CK# 1594485	WILLIAM BURTON	100.00
531000	194	07/27/01	CK# 1594486	WILLIAM BURTON	200.00
531000	194	07/27/01	CK# 1594487	WILLIAM BURTON	100.00
531000	194	07/27/01	CK# 1594488	WILLIAM BURTON	200.00
531000	194	07/27/01	CK# 1594489	WILLIAM BURTON	100.00
531000	194	07/27/01	CK# 1594490	WILLIAM BURTON	200.00
531000	194	07/27/01	CK# 1594491	WILLIAM BURTON	100.00
531000	194	07/27/01	CK# 1594492	WILLIAM BURTON	200.00
531000	194	07/27/01	CK# 1594493	WILLIAM BURTON	100.00
531000	194	07/27/01	CK# 1594494	WILLIAM BURTON	200.00
531000	194	07/27/01	CK# 1594495	WILLIAM BURTON	100.00
531000	194	07/27/01	CK# 1594496	WILLIAM BURTON	200.00
531000	194	07/27/01	CK# 1594497	WILLIAM BURTON	100.00
531000	194	07/27/01	CK# 1594498	WILLIAM BURTON	200.00
531000	194	07/27/01	CK# 1594499	WILLIAM BURTON	100.00
531000	194	07/27/01	CK# 1594500	WILLIAM BURTON	200.00

ACNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53300	307	08/10/01	CK# 159534	BELLSOUTH	35.36
53300	435	08/17/01	CK# 159871	EAST RIDGE UNIFORMS	480.00
53300	GENERAL	SESSIONS COURT	TOTAL:		3039.34
53400	307	08/03/01	CK# 159466	AT & T	35.63
53400	307	08/10/01	CK# 159534	BUSINESS MACHINES COMPANY	63.86
53400	344	08/10/01	CK# 159534	STOCKYARDS PRINT	67.50
53400	435	08/17/01	CK# 159887	HAYTER STOCKYARDS PRINT	219.24
53400	435	08/03/01	CK# 159475	COMMERCIAL EMBLEM COMPANY	173.90
53400	719	07/26/01	CK# 159481	EVANS OFFICE SUPPLY CO.	23.56
53400	CHANCERY	CDUPT.	CK# 159057	BRIDGE COMPUTER SYSTEMS, INC.	191.50
53500	188	07/20/01	CK# 159056	KYOCERA MTA AMERICA, INC.	4000.00
53500	307	08/03/01	CK# 159476	TOTAL:	171.00
53500	307	08/10/01	CK# 159477		4943.19
53500	307	08/10/01	CK# 159478		
53500	307	08/10/01	CK# 159479		
53500	307	08/10/01	CK# 159480		
53500	307	08/10/01	CK# 159481		
53500	307	08/10/01	CK# 159482		
53500	307	08/10/01	CK# 159483		
53500	307	08/10/01	CK# 159484		
53500	307	08/10/01	CK# 159485		
53500	307	08/10/01	CK# 159486		
53500	307	08/10/01	CK# 159487		
53500	307	08/10/01	CK# 159488		
53500	307	08/10/01	CK# 159489		
53500	307	08/10/01	CK# 159490		
53500	307	08/10/01	CK# 159491		
53500	307	08/10/01	CK# 159492		
53500	307	08/10/01	CK# 159493		
53500	307	08/10/01	CK# 159494		
53500	307	08/10/01	CK# 159495		
53500	307	08/10/01	CK# 159496		
53500	307	08/10/01	CK# 159497		
53500	307	08/10/01	CK# 159498		
53500	307	08/10/01	CK# 159499		
53500	307	08/10/01	CK# 159500		
53500	307	08/10/01	CK# 159501		
53500	307	08/10/01	CK# 159502		
53500	307	08/10/01	CK# 159503		
53500	307	08/10/01	CK# 159504		
53500	307	08/10/01	CK# 159505		
53500	307	08/10/01	CK# 159506		
53500	307	08/10/01	CK# 159507		
53500	307	08/10/01	CK# 159508		
53500	307	08/10/01	CK# 159509		
53500	307	08/10/01	CK# 159510		
53500	307	08/10/01	CK# 159511		
53500	307	08/10/01	CK# 159512		
53500	307	08/10/01	CK# 159513		
53500	307	08/10/01	CK# 159514		
53500	307	08/10/01	CK# 159515		
53500	307	08/10/01	CK# 159516		
53500	307	08/10/01	CK# 159517		
53500	307	08/10/01	CK# 159518		
53500	307	08/10/01	CK# 159519		
53500	307	08/10/01	CK# 159520		
53500	307	08/10/01	CK# 159521		
53500	307	08/10/01	CK# 159522		
53500	307	08/10/01	CK# 159523		
53500	307	08/10/01	CK# 159524		
53500	307	08/10/01	CK# 159525		
53500	307	08/10/01	CK# 159526		
53500	307	08/10/01	CK# 159527		
53500	307	08/10/01	CK# 159528		
53500	307	08/10/01	CK# 159529		
53500	307	08/10/01	CK# 159530		
53500	307	08/10/01	CK# 159531		
53500	307	08/10/01	CK# 159532		
53500	307	08/10/01	CK# 159533		
53500	307	08/10/01	CK# 159534		
53500	307	08/10/01	CK# 159535		
53500	307	08/10/01	CK# 159536		
53500	307	08/10/01	CK# 159537		
53500	307	08/10/01	CK# 159538		
53500	307	08/10/01	CK# 159539		
53500	307	08/10/01	CK# 159540		
53500	307	08/10/01	CK# 159541		
53500	307	08/10/01	CK# 159542		
53500	307	08/10/01	CK# 159543		
53500	307	08/10/01	CK# 159544		
53500	307	08/10/01	CK# 159545		
53500	307	08/10/01	CK# 159546		
53500	307	08/10/01	CK# 159547		
53500	307	08/10/01	CK# 159548		
53500	307	08/10/01	CK# 159549		
53500	307	08/10/01	CK# 159550		
53500	307	08/10/01	CK# 159551		
53500	307	08/10/01	CK# 159552		
53500	307	08/10/01	CK# 159553		
53500	307	08/10/01	CK# 159554		
53500	307	08/10/01	CK# 159555		
53500	307	08/10/01	CK# 159556		
53500	307	08/10/01	CK# 159557		
53500	307	08/10/01	CK# 159558		
53500	307	08/10/01	CK# 159559		
53500	307	08/10/01	CK# 159560		
53500	307	08/10/01	CK# 159561		
53500	307	08/10/01	CK# 159562		
53500	307	08/10/01	CK# 159563		
53500	307	08/10/01	CK# 159564		
53500	307	08/10/01	CK# 159565		
53500	307	08/10/01	CK# 159566		
53500	307	08/10/01	CK# 159567		
53500	307	08/10/01	CK# 159568		
53500	307	08/10/01	CK# 159569		
53500	307	08/10/01	CK# 159570		
53500	307	08/10/01	CK# 159571		
53500	307	08/10/01	CK# 159572		
53500	307	08/10/01	CK# 159573		
53500	307	08/10/01	CK# 159574		
53500	307	08/10/01	CK# 159575		
53500	307	08/10/01	CK# 159576		
53500	307	08/10/01	CK# 159577		
53500	307	08/10/01	CK# 159578		
53500	307	08/10/01	CK# 159579		
53500	307	08/10/01	CK# 159580		
53500	307	08/10/01	CK# 159581		
53500	307	08/10/01	CK# 159582		
53500	307	08/10/01	CK# 159583		
53500	307	08/10/01	CK# 159584		
53500	307	08/10/01	CK# 159585		
53500	307	08/10/01	CK# 159586		
53500	307	08/10/01	CK# 159587		
53500	307	08/10/01	CK# 159588		
53500	307	08/10/01	CK# 159589		
53500	307	08/10/01	CK# 159590		
53500	307	08/10/01	CK# 159591		
53500	307	08/10/01	CK# 159592		
53500	307	08/10/01	CK# 159593		
53500	307	08/10/01	CK# 159594		
53500	307	08/10/01	CK# 159595		
53500	307	08/10/01	CK# 159596		
53500	307	08/10/01	CK# 159597		
53500	307	08/10/01	CK# 159598		
53500	307	08/10/01	CK# 159599		
53500	307	08/10/01	CK# 159600		
53500	307	08/10/01	CK# 159601		
53500	307	08/10/01	CK# 159602		
53500	307	08/10/01	CK# 159603		
53500	307	08/10/01	CK# 159604		
53500	307	08/10/01	CK# 159605		
53500	307	08/10/01	CK# 159606		
53500	307	08/10/01	CK# 159607		
53500	307	08/10/01	CK# 159608		
53500	307	08/10/01	CK# 159609		
53500	307	08/10/01	CK# 159610		
53500	307	08/10/01	CK# 159611		
53500	307	08/10/01	CK# 159612		
53500	307	08/10/01	CK# 159613		
53500	307	08/10/01	CK# 159614		
53500	307	08/10/01	CK# 159615		
53500	307	08/10/01	CK# 159616		
53500	307	08/10/01	CK# 159617		
53500	307	08/10/01	CK# 159618		
53500	307	08/10/01	CK# 159619		
53500	307	08/10/01	CK# 159620		
53500	307	08/10/01	CK# 159621		
53500	307	08/10/01	CK# 159622		
53500	307	08/10/01	CK# 159623		
53500	307	08/10/01	CK# 159624		
53500	307	08/10/01	CK# 159625		
53500	307	08/10/01	CK# 159626		
53500	307	08/10/01	CK# 159627		
53500	307	08/10/01	CK# 159628		
53500	307	08/10/01	CK# 159629		
53500	307	08/10/01	CK# 159630		
53500	307	08/10/01	CK# 159631		
53500	307	08/10/01	CK# 159632		
53500	307	08/10/01	CK# 159633		
53500	307	08/10/01	CK# 159634		
53500	307	08/10/01	CK# 159635		
53500	307	08/10/01	CK# 159636		
53500	307	08/10/01	CK# 159637		
53500	307	08/10/01	CK# 159638		
53500	307	08/10/01	CK# 159639		
53500	307	08/10/01	CK# 159640		
53500	307	08/10/01	CK# 159641		
53500	307	08/10/01	CK# 159642		
53500	307	08/10/01	CK# 159643		
53500	307	08/10/01	CK# 159644		
53500	307	08/10/01	CK# 159645		
53500	307	08/10/01	CK# 159646		

This is to certify that these minutes were approved by

Hamblen County Legislative Body on

September 20, 2001.

Maudie Briggs
Maudie Briggs, Chairperson

Linda Wilder
Linda Wilder, Hamblen County Clerk

ACCT	DRJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
5422110	1996	07/20/01	CR# 1590779	GREENE, MIKE	18.32
5422110	1996	07/27/01	CR# 1591500	ROGERS, WAYNE	18.63
5422110	1996	07/20/01	CR# 1591150	VALLEY ELKINS	21.38
5422110	05/03/01	05/03/01	CR# 1594468	HILL MADELL	84.00
5422110	08/03/01	08/03/01	CR# 1594488	MARLUEN MANUFACTURING CO., INC.	180.00
5422110	07/20/01	07/20/01	CR# 1590666	HARBORNE COUNTY	574.40
5422110	07/20/01	07/20/01	CR# 1590663	CLINICAL LABORATORY SERVICES	1593.71
5422110	07/20/01	07/20/01	CR# 1590664	DOKA, STEVE, DDS.	168.00
5422110	07/20/01	07/20/01	CR# 1590954	HAMBLETON FOOT CLINIC	135.00
5422110	07/20/01	07/20/01	CR# 1591448	DOKA, STEVE, DDS.	245.00
5422110	08/03/01	08/03/01	CR# 1594478	MORRIS STONE HOSPITAL	777.85
5422110	08/03/01	08/03/01	CR# 1594497	DOKA, STEVE, DDS.	850.00
5422110	08/03/01	08/03/01	CR# 1594497	MORRIS STONE HOSPITAL	70.00
5422110	08/03/01	08/03/01	CR# 1594497	DOKA, STEVE, DDS.	1523.45
5422110	08/03/01	08/03/01	CR# 1594497	MORRIS STONE HOSPITAL	280.00
5422110	08/03/01	08/03/01	CR# 1594497	DOKA, STEVE, DDS.	156.75
5422110	08/03/01	08/03/01	CR# 1594497	MORRIS STONE HOSPITAL	2765.29
5422110	08/03/01	08/03/01	CR# 1594497	DOKA, STEVE, DDS.	2916.66
5422110	08/03/01	08/03/01	CR# 1594497	MORRIS STONE HOSPITAL	204.60
5422110	08/03/01	08/03/01	CR# 1594497	DOKA, STEVE, DDS.	160.00
5422110	08/03/01	08/03/01	CR# 1594497	MORRIS STONE HOSPITAL	112.00
5422110	08/03/01	08/03/01	CR# 1594497	DOKA, STEVE, DDS.	84.00
5422110	08/03/01	08/03/01	CR# 1594497	MORRIS STONE HOSPITAL	192.00
5422110	08/03/01	08/03/01	CR# 1594497	DOKA, STEVE, DDS.	604.11
5422110	08/03/01	08/03/01	CR# 1594497	MORRIS STONE HOSPITAL	95.00
5422110	08/03/01	08/03/01	CR# 1594497	DOKA, STEVE, DDS.	102.00
5422110	08/03/01	08/03/01	CR# 1594497	MORRIS STONE HOSPITAL	143.88
5422110	08/03/01	08/03/01	CR# 1594497	DOKA, STEVE, DDS.	28.00
5422110	08/03/01	08/03/01	CR# 1594497	MORRIS STONE HOSPITAL	42.00
5422110	08/03/01	08/03/01	CR# 1594497	DOKA, STEVE, DDS.	171.15
5422110	08/03/01	08/03/01	CR# 1594497	MORRIS STONE HOSPITAL	2285.25
5422110	08/03/01	08/03/01	CR# 1594497	DOKA, STEVE, DDS.	6.29
5422110	08/03/01	08/03/01	CR# 1594497	MORRIS STONE HOSPITAL	46.29
5422110	08/03/01	08/03/01	CR# 1594497	DOKA, STEVE, DDS.	153.76
5422110	08/03/01	08/03/01	CR# 1594497	MORRIS STONE HOSPITAL	905.76
5422110	08/03/01	08/03/01	CR# 1594497	DOKA, STEVE, DDS.	9284.87
5422110	08/03/01	08/03/01	CR# 1594497	MORRIS STONE HOSPITAL	6389.90
5422110	08/03/01	08/03/01	CR# 1594497	DOKA, STEVE, DDS.	1492.63
5422110	08/03/01	08/03/01	CR# 1594497	MORRIS STONE HOSPITAL	7196.85
5422110	08/03/01	08/03/01	CR# 1594497	DOKA, STEVE, DDS.	3716.32
5422110	08/03/01	08/03/01	CR# 1594497	MORRIS STONE HOSPITAL	1178.50
5422110	08/03/01	08/03/01	CR# 1594497	DOKA, STEVE, DDS.	708.23
5422110	08/03/01	08/03/01	CR# 1594497	MORRIS STONE HOSPITAL	1178.50
5422110	08/03/01	08/03/01	CR# 1594497	DOKA, STEVE, DDS.	300.64
5422110	08/03/01	08/03/01	CR# 1594497	MORRIS STONE HOSPITAL	47543.13
54240	1996	08/03/01	CR# 1594462	AMERICAN RED CROSS	112.00
54240	1996	07/20/01	CR# 1590774	FOOD CITY #602	61.63
54240	1996	08/03/01	CR# 1594488	HAMBLETON COUNTY	104.00
54240	1996	08/03/01	CR# 1594488	PET DAIRY	8.25

TOTAL: 49

ACCT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54240	422	08/10/01	CK# 159888	FOOD CITY #602	370.07
54240	JUVENILE SERVICES			HAMBLEN COUNTY	202.00
				TOTAL:	757.95
54250	307	08/03/01	CK# 159466	AT & T	81.26
54250	338	08/10/01	CK# 159534	BELLSOUTH	73.94
54250	425	07/27/01	CK# 159118	AL'S AUTO REPAIR	85.14
54250	WORK	08/17/01	CK# 159873	FUELMAN TENNESSEE	63.17
				TOTAL:	391.51
54410	307	07/20/01	CK# 159048	ACCU WEATHER	45.00
54410	307	08/10/01	CK# 159098	RADIO COMM. SERVICE	100.00
54410	425	08/10/01	CK# 159541	CELLULAR ONE	76.20
54410	599	08/17/01	CK# 159878	FUELHAN COMM. SERVICE	100.65
54410	599	07/27/01	CK# 159906	EMERGENCY MGT ASSOC. OF TN	115.00
54410	708	08/10/01	CK# 159592	EMERGENCY MGT ASSOC. OF TN	150.00
54410	CIVIL	08/03/01	CK# 159577	KIMBROUGH, LARRY	150.00
				OFFICE, MAX	216.76
				TOTAL:	959.61
54610	103	08/10/01	CK# 159554	GREGG, JAMES	50.00
54610	189	08/10/01	CK# 159363	LOVE, WILLIAM B.	225.00
54610	189	07/27/01	CK# 159184	HORRISTOWN-HAMLEN EMS	500.00
54610	COUNTY	08/03/01	CK# 159492	DR. JOHN KINSER,	960.00
				TOTAL:	1735.00
54900	316	07/20/01	CK# 159082	HAMBLEN COUNTY EMERGENCY	11235.77
54900	316	08/03/01	CK# 159486	HAMBLEN COUNTY EMERGENCY	11731.31
				TOTAL:	22967.08
55110	316	07/20/01	CK# 159104	SHARON MYERS	57.60
55110	316	07/20/01	CK# 159106	TEFFETELLER, TRMA	11.20
55110	316	07/27/01	CK# 159185	FOOD CITY #607	117.37
55110	316	07/27/01	CK# 159189	MORRISTOWN UTILITIES	1117.11
55110	316	07/27/01	CK# 159202	MURRELL BURGALAR ALARM CO. INC.	39.08
55110	316	07/27/01	CK# 159202	UNITED STATES GAS	20.60
55110	316	08/03/01	CK# 159457	ADRIAN HALE PEST CONTROL	19.00
55110	316	08/03/01	CK# 159466	SHRED-IT	73.15
55110	316	08/03/01	CK# 159516	UNLIMITED STATES POSTMASTER	35.00
55110	316	08/03/01	CK# 159522	BELLSOUTH	500.00
55110	316	08/10/01	CK# 159534	MURPHY, IMOGENE	1321.87
55110	316	08/10/01	CK# 159571	TYDIO WASTE SYSTEMS	12.25
55110	316	08/17/01	CK# 159884	DAVID S LAUNDRY	26.00
55110	316	08/17/01	CK# 159873	EVANS OFFICE SUPPLY CO.	464.73
				TOTAL:	3736.96
55120	316	08/17/01	CK# 159897	MTOWN-HAMBLEN HUMANE SOC	22000.00
55180	316	08/17/01	CK# 159906	TREASURER- STATE OF TENN	1560.50
55390	309	08/17/01	CK# 159903	TENNESSEE DEPARTMENT OF HEALTH	27625.00

ACCT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55520	316	07/20/01	CK# 159054	ALONSO, ISABEL	98.00
55520	316	07/20/01	CK# 159062	CLAIBORNE CO. HIGH SCHOOL	100.00
55520	316	07/20/01	CK# 159115	WHITE, ZELLA	114.10
55520	316	08/03/01	CK# 159503	THE NORTHSORE GROUP	1500.00
55520	AID TO DEPENDENT CHILDREN		TOTAL:	4	1812.10
55588	316	08/17/01	CK# 159858	C.E.A.S.E.	4500.00
55591	316	08/17/01	CK# 159912	YOUTH EMERGENCY SHELTER	4275.01
55592	316	08/17/01	CK# 159891	MORRISTOWN-HAMLEN	8375.00
55593	316	08/10/01	CK# 159567	M.A.T.S.	3825.00
55593	316	08/17/01	CK# 159892	M.A.T.S.	1750.00
55593	M.A.T.S.		TOTAL:	2	5575.00
55595	316	08/10/01	CK# 159569	MORRISTOWN CEMENTRY	900.00
55596	316	08/17/01	CK# 159894	MITCHELL-SUTHERLAND HOME	2500.00
55597	316	08/17/01	CK# 159889	LAKEWAY ADULT ACHIEVEMENT	4500.00
55598	316	08/17/01	CK# 159909	VITAL VISITS	1625.00
55600	316	08/17/01	CK# 159900	SENIOR CITIZENS HOME ASSIST.	3750.00
55601	316	08/17/01	CK# 159853	ALZHEIMER'S LAKEWAY PROGRAM &	3375.00
55603	316	08/17/01	CK# 159861	CENTRAL SERVICES	900.00
55604	316	08/17/01	CK# 159881	H.A.W.K.	1575.00
55606	316	08/17/01	CK# 159890	MORRISTOWN CHAMBER	6250.00
55607	316	08/17/01	CK# 159856	BOYS & GIRLS CLUB OF M'TOWN	3712.50
55609	316	08/17/01	CK# 159882	HABITAT FOR HUMANITY	450.00
55611	316	08/17/01	CK# 159910	VOLUNTEER BLIND INDUSTRIES	1055.50
55710	316	08/17/01	CK# 159895	MORRISTOWN CHAMBER FOUNDATION	6165.26
56100	316	08/17/01	CK# 159901	SENIOR CITIZENS CENTER	3750.00
56500	316	08/17/01	CK# 159896	MORRISTOWN-HAMLEN LIBRARY	54625.00
56710	316	08/17/01	CK# 159864	CITY OF MORRISTOWN	68750.00
56910	316	08/17/01	CK# 159899	ROSE CENTER	4000.00
57100	307	08/10/01	CK# 159534	BELLSOUTH	77.54
57100	719	08/17/01	CK# 159873	EVANS OFFICE SUPPLY CO.	139.16
57100	AGRICULTURAL EXTENSION SERVICE		TOTAL:	2	216.70
57300	316	08/17/01	CK# 159904	TN DIVISION OF FORESTRY	1000.00

REP: 116 SOLID WASTE/SANITATION (116)
 NAME: CARD APPROVAL LISTING

PAGE: 1
 DATE: 08/21/01
 TIME: 9:58 AM

ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53700	312	08/16/01	CK# 0133395	RECYCLING & CO.	6149.00
53700	336	08/16/01	CK# 013385	COMMERCIAL GILLING SERVICE	289.52
53700	336	08/16/01	CK# 013385	COVINGTON DIESEL, INC.	81.78
53700	336	08/16/01	CK# 013388	FLEET PRIDE, INC.	20.40
53700	336	08/16/01	CK# 013388	HOLSTON GASES	215.10
53700	336	08/16/01	CK# 013389	JIMMY'S AUTO PARTS, INC.	53.95
53700	336	08/16/01	CK# 013390	KENWORTH OF TENNESSEE INC	35.03
53700	412	08/16/01	CK# 013391	LANDMARK INTERNATIONAL	3317.70
53700	412	08/16/01	CK# 013391	BP OIL	692.74
53700	425	08/16/01	CK# 013394	ROGERS PETROLEUM	112.08
53700	450	08/16/01	CK# 013396	PORTER'S TIRE STORE	1280.00
53700	451	08/16/01	CK# 013397	UNIFIRST COMMUNITY BPC	605.93
53700	499	08/03/01	CK# 013397	WALMART COMMUNITY BPC	54.73
53700	499	08/16/01	CK# 013392	MAST FARMAN'S LLP	283.47
53700	718	08/17/01	CK# 013394	PRO FARMARE	209.48
53700	SUB	08/17/01	CK# 013401	SUNTRUST BANK, EAST TN	13561.25
TOTAL:					17
#116* SOLID WASTE/SANITATION (116).....					17
TOTAL:					13561.25

FUND: 131 HIGHWAY FUND (131)
 REPT NAME: BOARD APPROVAL LISTING

PAGE: 2
 DATE: 08/21/01
 TIME: 9:58 AM

ACCT	QBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100	425	08/10/01	CK# 022991	KOGERS PETROLEUM	306.24
63100	425	08/10/01	CK# 022966	COLEMAN OIL COMPANY	464.48
63100	446	08/10/01	CK# 022978	JIMMIE'S AUTO PARTS INC.	69.70
63100	450	08/10/01	CK# 022966	PORTER'S TIRE STORE	1328.00
63100	499	08/10/01	CK# 022973	HAMPTON FARMERS COOPERATIVE	39.47
63100	499	08/10/01	CK# 022975	HOLSTON GARSES	244.28
63100	499	08/10/01	CK# 022987	PRO HARDWARE	79.88
63100	499	08/10/01	CK# 022993	SAFFETY KLEEN	129.40
63100	499	02/10/01	CK# 023000	ZEE MEDICAL, INC.	33.75
63100	499	02/10/01	CK# 023000	MAINTENANCE OF EQUIPMENT..	9332.71
			TOTAL:	23	10650.00
66000	513	08/10/01	CK# 022990	RISK MANAGEMENT SERVICES	135.88
66000	705	08/10/01	CK# 022982	LOWE'S HOME CENTERS, INC.	34626.61
			TOTAL:	62	34626.61

#131* HIGHWAY FUND (131).....

NOTARIES AND BONDSMEN

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

Voting for: all

Voting against: none

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

AS CLERK OF THE COUNTY OF Hamblen, TENNESSEE,
I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
NOTARY PUBLIC DURING THE August, 2001 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)
Peggy Sue Rasnic Tommy Smith, Ins. Agent	2040 Creekview Lane Morristown, TN 37814 423-586-5721	300 King Ave. Morristown, TN 37814 423-586-1441
Charles Leon Morgan Auto Owners Mutual	635 Collinson Ford Rd. Morristown, TN 37814 423-581-5754	1157 E. Hwy. 11E Talbott, TN 37877 865-471-0904
Larry Baker Guy H. Collins Stancil Ford	635 Three Springs Rd. Russellville, TN 37860 423-586-6191	110 N. Cumberland St. Morristown, TN 37814 423-586-6041
Tammi Michelle Warf United States Fidelity and Guaranty Ins. Co.	4164 Henrietta Dr. Morristown, TN 37814 423-586-4967	504 W. Main St. Morristown, TN 37814 423-586-0522
Imogene Murphy RLI Surety with Southern States	1420 Three Springs Rd. Russellville, TN 37860 423-586-8298	331 W. Main St. Morristown, TN 37814 423-586-6431
Edwin Perry Osborne Clara Osborne Alley H. Mason, Jr.	252 Callaway Dr. Morristown, TN 37814 423-586-6913	252 Callaway Dr. Morristown, TN 37814 423-312-9111
Lynda Sue Grebenik Strate Insurance	3125 Suzanne St. White Pine, TN 37890 865-674-2978	4940 Davy Crockett Pkwy. Morristown, TN 37814 423-587-9886
Deborah M. Gilbert Risk Management	1066 Greenbriar Rd. Talbott, TN 37877 423-586-2656	800 W. Morris Blvd. Morristown, TN 37813 423-581-1230
Debbie C. Sluder Risk Management	432 Apple Blossom Lane Morristown, TN 37814 423-586-4131	800 W. Morris Blvd. Morristown, TN 37813 423-581-1230
G. Keith Purkey R L I Surety	1454 Darbee Dr. Morristown, TN 37814 423-586-0231	1454 Darbee Dr. Morristown, TN 37814 423-586-0231
Sandra K. Bloomquist R L I Surety through Southern States	2511 County Line Rd. Mooreburg, TN 37811 865-993-4034	1112 W. Morris Blvd. Morristown, TN 37813 423-586-5520
Sheryll A. Morrison U S F & G Risk Mgmt.	705 Walker Church Rd. Bulls Gap, TN 37711 423-235-6433	133 Benton Rd. PO Box 118 Whitesburg, TN 37891 423-235-6922
Jody Edward Collins Bible Insurance Agency	741 W. Louise St. Morristown, TN 37814 423-585-0293	741 W. Louise St. Morristown, TN 37814 423-585-0293

Motion by Joe Spoone, seconded by Eldridge Bryant to add to the agenda the vote on a capital outlay note in the amount of \$111,000.

ADDITIONAL BILLS

Motion by Herbert Harville, seconded by Eldridge Bryant to pay Baptist Health System an amount of \$5,048.32 for the Sheriff's Department and Business Information Systems an amount of \$15,146.46 for the Register of Deeds office. These funds will be taken from the General Fund.

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

Voting against
none

HAMBLLEN COUNTY PLANNING COMMISSION MEMBERS

Motion by Jones, seconded by Guy Collins to accept the appointments submitted by the County Executive for the Hamblen County Planning Commission.

Member	Appointed	Expiration
Lyle Doty	August 2001	August 2002 (statute)
Joe Spoone	August 2001	August 2002 (statute)
Harvey Johnson	August 2001	August 2003
Charles Anderson	August 2001	August 2004
Gaston Cline	August 2001	August 2005
Tom Shipley	August 2001	August 2005
Lorine Stone	August 2001	August 2005

Voting for: all

Voting against: none

BUDGET AMENDMENT-SCHOOLS

Motion by Herbert Harville, seconded by Frank Parker to approve the following budget amendment.

Voting for

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

Voting against

None

HAMBLEN COUNTY SCHOOLS BUDGET
2000-2001 BUDGET GENERAL

HAMBLEN COUNTY SCHOOLS
2001-2002
BUDGETS

GENERAL PURPOSE BUDGET

47415853

FEDERAL

TITLE I 02-01

1145584

TITLE I 01-21

31500

TITLE II 02-01

51554

TITLE VI 02-01

57432

CLASS-SIZE REDUCTION 02-01

257920

DRUG FREE 02-01

35823

IDEA 02-01

1175598

SLIVER GRANT 02-01

23727

PRE SCHOOL 02-01

68791

CARL PERKINS

163307

SCHOOL NUTRITION PROGRAMS

3665658

TOTAL BUDGET

54092747

HAMBLEN COUNTY SCHOOLS
2001-2002
BUDGETS

GENERAL PURPOSE BUDGET

47415853

FEDERAL

TITLE I 02-01

257920

TITLE I 01-21

31500

TITLE II 02-01

51554

TITLE VI 02-01

57432

CLASS-SIZE REDUCTION 02-01

257920

DRUG FREE 02-01

35823

IDEA 02-01

1175598

SLIVER GRANT 02-01

23727

PRE SCHOOL 02-01

68791

CARL PERKINS

163307

SCHOOL NUTRITION PROGRAMS

3665658

TOTAL BUDGET

53205083

BUDGET FOR TITLE I
 LINE ITEM BUDGET FOR TITLE I
 2001-2002 02.01

REGULAR INSTRUCTION PROGRAM - 711000

71100.115	TEACHERS	606,391
71100.163	EDUCATIONAL ASSISTANTS	38,744
71100.195	SUBSTITUTE TEACHERS	12,000
71100.201	SOCIAL SECURITY (6.20%)	43,585
71100.204	STATE RETIREMENT (PROF 3.72% PARA 3.44%)	26,042
71100.206	LIFE INSURANCE	879
71100.207	MEDICAL INSURANCE	83,381
71100.210	UNEMPLOYMENT INSURANCE	224
71100.212	MEDICARE (1.45%)	10,193
71100.429	INSTRUCTIONAL SUPPLIES/MATERIALS	89,100
71100.457	STAFF DEVELOPMENT	39,614
71100.722	REGULAR INSTRUCTIONAL EQUIPMENT	18,636
TOTAL REGULAR INSTRUCTION - 71100		968,789

OTHER STUDENT SUPPORT - 72130

72130.599	OTHER CHARGES (PARENT INVOLVEMENT)	11,500
TOTAL OTHER STUDENT SUPPORT - 72130		11,500

REGULAR INSTRUCTION PROGRAM - 72210

72210.105	SUPERVISOR/DIRECTOR	49,125
72210.189	OTHER SALARIES/WAGES	76,835
72210.201	SOCIAL SECURITY (6.20%)	7,810
72210.204	STATE RETIREMENT (PROF 3.72% PARA 3.44%)	4,616
72210.206	LIFE INSURANCE	121
72210.207	MEDICAL INSURANCE	12,383
72210.210	UNEMPLOYMENT INSURANCE	29
72210.212	MEDICARE (1.45%)	1,826
72210.355	TRAVEL	1,000
72210.457	STAFF DEVELOPMENT	5,000
72210.499	OTHER SUPPLIES/MATERIALS	3,500

BOARD OF EDUCATION - 72310

72310.513 WORKMAN'S COMPENSATION

3,050

TOTAL BOARD OF EDUCATION - 72310

3,050

GRAND TOTAL

2,145,584

CAPITAL OUTLAY NOTE

Motion by Frank Parker, seconded by Tony Sizemore to approve the following Capital Outlay Note and bid to see if the county can get a lower interest rate.

THREE-YEAR CAPITAL OUTLAY NOTES

RESOLUTION OF THE GOVERNING BODY OF
Hamblen County, TENNESSEE, AUTHORIZING
THE ISSUANCE, SALE, AND PAYMENT OF INTEREST-BEARING
three year CAPITAL OUTLAY NOTES
NOT TO EXCEED \$ 111,000

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"):

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 111,000 Dollars (\$ 111,000) (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 (School System – Attendance Software Capital Outlay Notes, Series 20 "), 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 \$111,000 percent (7%) 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-three (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.

If applicable, the Notes shall be further secured by

(If the revenues generated by Project are to be applied as additional security for the Notes, describe such revenues here.)

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 with the Local Government seal affixed thereon; and shall be payable as to principal and interest at the office of the County Executive of the Local Government or the paying agent duly appointed by the Local Government. Proceeds of the Notes shall be deposited with the Hamblen County School Systems 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

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.

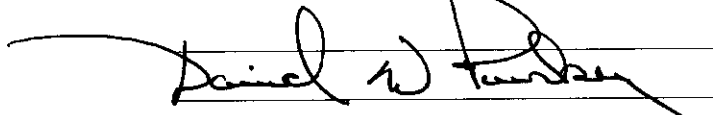
Section 10. That, after the issuance and sale of the Notes, and for each year that any of the Notes are outstanding, the Local Government shall submit its annual budget to the State Director of Local Finance for approval immediately upon the Local Government's adoption of the budget.

ORIGINAL

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 in so far as such conflict exists and this Resolution shall become effective immediately upon its passage.

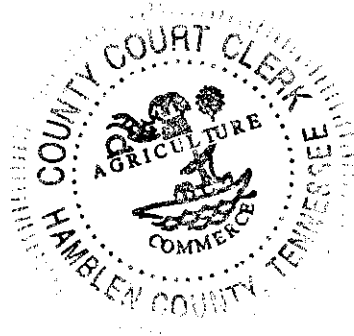
Duly passed and approved this 23 day of Aug., 2001



(County Executive)

ATTESTED:


(County Clerk)



THEREUPON, MEETING ADJOURNED.

ORIGINAL