

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

January 23, 2003.

Doyle Fullington
Doyle Fullington, 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 December 19, 2002 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Doyle Fullington presiding.

The Legislative Body Session was opened by Sheriff Otto Purkey.

Invocation was given by Dennis Alvis.

The pledge of allegiance was led by Nancy Phillips.

Upon roll call the following members were present:

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

CAUTION LIGHTS AT HIGHWAY 160 & 66

Motion by Bobby Reinhardt, seconded by Guy Collins to have the flashing caution lights replaced at Highway 160 & 66 with there being no cost to the county.

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

NO PARKING SIGNS AT ROE JUNCTION

Motion by Guy Collins, seconded by Larry Baker to have Barry Poole replace the no parking signs at Roe Junction.

Voting for: all

Voting against: none

Motion by Linda Noe, seconded by Joe Spoone to add to the agenda a resolution concerning spending from the General Fund.

Motion carries.

Motion by Linda Noe, seconded by Larry Baker to approve the following resolution with an amendment removing the amount of \$1,000,000,000 from the resolution.

Motion by Maudie Briggs, seconded by Edwin Osborne to table the above motion.

Voting for table

Maudie Briggs
Ricky Bruce
Doyle Fullington
Donald Gray
Edwin Osborne

Voting against table

Dennis Alvis	Linda Noe
Larry Baker	Nancy Phillips
Guy Collins	Bobby Reinhardt
Herbert Harville	Joe Spoone
Tom Lowe	

Voting for the resolution

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

Voting against the resolution

Edwin Osborne

Resolution brought forward by Commissioners Linda Noe and Nancy Phillips:

Because of the current financial and economic situation in Hamblen County,

Because of the uncertainty surrounding projected revenues,

Because of recommendations made to county commission by its financial advisor encouraging that the general fund balance be brought up to a more "prudent" level,

BE IT RESOLVED:

That the Hamblen County Commission will not authorize any spending from the General Fund for the fiscal year 2002-2003 for non-budgeted expenditures until such time as the General Fund Balance is above \$1,000,000.00. The only exception to this resolution will be an authorized expenditure in the event of an emergency. Such emergency authorization of an expenditure from the General Fund prior to the Fund Balance reaching \$1,000,000.00 shall only be made upon the affirmative vote of 2/3 of the commission.

MINUTES APPROVAL

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

Voting for: all

Voting against: none

BILLS

Motion by Larry Baker, seconded by Herbert Harville to approve the following bills.

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

Check Listing

	Gross Amount	Discount Amount	Check Amount	Check Date	Check #
1140.101.000.000	Cash with Trustee-General Checking - General Fund				
ATMOS ENERGY	\$389.56	\$0.00	\$389.56	11/14/2002	171703
JETBOA	\$50.00	\$0.00	\$50.00	11/14/2002	171704
ADAMS, JAKE	\$20.00	\$0.00	\$20.00	11/14/2002	171705
ALLEN, JANAN	\$20.00	\$0.00	\$20.00	11/14/2002	171706
ANDERSON, JAMES R.	\$20.00	\$0.00	\$20.00	11/14/2002	171707
ATKINS, MARTHA	\$20.00	\$0.00	\$20.00	11/14/2002	171708
BAXLEY, TIANA	\$20.00	\$0.00	\$20.00	11/14/2002	171709
BECK, ELIZABETH	\$20.00	\$0.00	\$20.00	11/14/2002	171710
BROCKWELL, JAY	\$20.00	\$0.00	\$20.00	11/14/2002	171711
BROOKS, JAMES	\$20.00	\$0.00	\$20.00	11/14/2002	171712
BRYAN, NORA	\$20.00	\$0.00	\$20.00	11/14/2002	171713
BRYAN, TALMAR	\$20.00	\$0.00	\$20.00	11/14/2002	171714
BRYANT, KATHY	\$20.00	\$0.00	\$20.00	11/14/2002	171715
BUCKRIDGE, BONNIE	\$20.00	\$0.00	\$20.00	11/14/2002	171716
BURKE, MARGARET	\$20.00	\$0.00	\$20.00	11/14/2002	171717
BURROUGHS, MARLA	\$20.00	\$0.00	\$20.00	11/14/2002	171718
CARMICHAEL, DAVID	\$20.00	\$0.00	\$20.00	11/14/2002	171719
CARPENTER, BILLY	\$20.00	\$0.00	\$20.00	11/14/2002	171720
CARPENTER, KENNETH	\$20.00	\$0.00	\$20.00	11/14/2002	171721
CARPENTER, PRISCILLA	\$20.00	\$0.00	\$20.00	11/14/2002	171722
CAUDILL, JUDY	\$20.00	\$0.00	\$20.00	11/14/2002	171723
CHANDLER, CHARLES	\$20.00	\$0.00	\$20.00	11/14/2002	171724
CLINTON, KINKEAD	\$20.00	\$0.00	\$20.00	11/14/2002	171725
COBB, PATSY	\$20.00	\$0.00	\$20.00	11/14/2002	171726
COBBLE, BEATRICE	\$20.00	\$0.00	\$20.00	11/14/2002	171727
COGDILL, DONALD	\$20.00	\$0.00	\$20.00	11/14/2002	171728
COSSON, MISTY	\$20.00	\$0.00	\$20.00	11/14/2002	171729
COVINGTON, SABRINA	\$20.00	\$0.00	\$20.00	11/14/2002	171730
EDWARDS, GARY	\$20.00	\$0.00	\$20.00	11/14/2002	171731
ATMOS ENERGY	\$18.61	\$0.00	\$18.61	11/14/2002	171732
EDWARDS, JULIE	\$20.00	\$0.00	\$20.00	11/15/2002	171733
FANNEY, MISHA	\$20.00	\$0.00	\$20.00	11/15/2002	171734
GERSTENMAJEN, KENNETH	\$20.00	\$0.00	\$20.00	11/15/2002	171735
GOINS, TAMMY	\$20.00	\$0.00	\$20.00	11/15/2002	171736
GOSNELL, MARY	\$20.00	\$0.00	\$20.00	11/15/2002	171737
GRAY, LOLA	\$20.00	\$0.00	\$20.00	11/15/2002	171738
GRAY, MICHAEL	\$20.00	\$0.00	\$20.00	11/15/2002	171739
GREEN, STUART	\$20.00	\$0.00	\$20.00	11/15/2002	171740
GULBRANSEN, BARBARA	\$20.00	\$0.00	\$20.00	11/15/2002	171741
HARBIN, BILLY	\$20.00	\$0.00	\$20.00	11/15/2002	171742
HAYNES, SANDRA DIANE	\$20.00	\$0.00	\$20.00	11/15/2002	171743
HENSLEY, VIRGINIA	\$20.00	\$0.00	\$20.00	11/15/2002	171744
HEWITT, DAVID	\$20.00	\$0.00	\$20.00	11/15/2002	171745
HICKS, REGINA	\$20.00	\$0.00	\$20.00	11/15/2002	171746
HINKLE, LLOYD	\$20.00	\$0.00	\$20.00	11/15/2002	171747
HODGE, KAREN	\$20.00	\$0.00	\$20.00	11/15/2002	171748
HODGES, DANIEL	\$20.00	\$0.00	\$20.00	11/15/2002	171749
HOWINGTON, JEANNE	\$20.00	\$0.00	\$20.00	11/15/2002	171750
HURST, TAMI	\$20.00	\$0.00	\$20.00	11/15/2002	171751
JACKSON, PRISCILLA	\$20.00	\$0.00	\$20.00	11/15/2002	171752
JARNAGIN, BILLY	\$20.00	\$0.00	\$20.00	11/15/2002	171753

Check Listing	Gross Amount	Discount Amount	Check Amount	Check Date	Check #
JARNIGAN, DORIS	\$20.00	\$0.00	\$20.00	11/15/2002	171754
JONES, DEBRA	\$20.00	\$0.00	\$20.00	11/15/2002	171755
JONES, GENEIVA	\$20.00	\$0.00	\$20.00	11/15/2002	171756
KIMBROUGH, JASON	\$20.00	\$0.00	\$20.00	11/15/2002	171757
KYLE, GARY	\$20.00	\$0.00	\$20.00	11/15/2002	171758
LEWIS, LISA	\$20.00	\$0.00	\$20.00	11/15/2002	171759
LOGGANS, TAMMY	\$20.00	\$0.00	\$20.00	11/15/2002	171760
LOVIN, EDWARD	\$20.00	\$0.00	\$20.00	11/15/2002	171761
TN TEACHER'S CREDIT UNION	\$4,775.00	\$0.00	\$4,775.00	11/15/2002	171763
MASON, NAOMI	\$20.00	\$0.00	\$20.00	11/15/2002	171764
MILLS, PRISCILLA	\$20.00	\$0.00	\$20.00	11/15/2002	171765
MOLES, BARBARA	\$20.00	\$0.00	\$20.00	11/15/2002	171766
MORELOCK, CODY	\$20.00	\$0.00	\$20.00	11/15/2002	171767
OWEN, BETTY	\$20.00	\$0.00	\$20.00	11/15/2002	171768
OWENS, BEATRICE	\$20.00	\$0.00	\$20.00	11/15/2002	171769
PANKIEWICZ, KENNETH	\$20.00	\$0.00	\$20.00	11/15/2002	171770
PARKER, GWENDA	\$20.00	\$0.00	\$20.00	11/15/2002	171771
PETERSON, CAROL	\$20.00	\$0.00	\$20.00	11/15/2002	171772
ROACH, STEVEN	\$20.00	\$0.00	\$20.00	11/15/2002	171773
RODGERS, KATHY	\$20.00	\$0.00	\$20.00	11/15/2002	171774
ROGERS, JOHNNY	\$20.00	\$0.00	\$20.00	11/15/2002	171775
SATTERFIELD, JOHNNIE	\$20.00	\$0.00	\$20.00	11/15/2002	171776
SCOTT, DENNIS	\$20.00	\$0.00	\$20.00	11/15/2002	171777
SEABOLT, TRAVIS	\$20.00	\$0.00	\$20.00	11/15/2002	171778
SHOCKLEY, DAWN	\$20.00	\$0.00	\$20.00	11/15/2002	171779
SIMPSON, RONALD	\$20.00	\$0.00	\$20.00	11/15/2002	171780
SIZEMORE, EDDIE	\$20.00	\$0.00	\$20.00	11/15/2002	171781
SMELCER, KEVIN	\$20.00	\$0.00	\$20.00	11/15/2002	171782
SMITH, CHARLES	\$20.00	\$0.00	\$20.00	11/15/2002	171783
SMITH, JUDY	\$20.00	\$0.00	\$20.00	11/15/2002	171784
SMITH, REBECCA	\$20.00	\$0.00	\$20.00	11/15/2002	171785
SMITH, THOMAS	\$20.00	\$0.00	\$20.00	11/15/2002	171786
SMYTH, SHELBY	\$20.00	\$0.00	\$20.00	11/15/2002	171787
STANLEY, LENA	\$20.00	\$0.00	\$20.00	11/15/2002	171788
STOCKTON, SAMUEL	\$20.00	\$0.00	\$20.00	11/15/2002	171789
TAYLOR, CHRISTOPHER	\$20.00	\$0.00	\$20.00	11/15/2002	171790
TINKER, SUSAN	\$20.00	\$0.00	\$20.00	11/15/2002	171791
WARF, TAMMI	\$20.00	\$0.00	\$20.00	11/15/2002	171792
WEBSTER, RICHARD	\$20.00	\$0.00	\$20.00	11/15/2002	171793
WHALEY, VICKY	\$20.00	\$0.00	\$20.00	11/15/2002	171794
WHITE, ROSEMARY	\$20.00	\$0.00	\$0.00	11/15/2002	171795 Voi
WHITE, THOMAS	\$20.00	\$0.00	\$20.00	11/15/2002	171796
WILLIAMS, DAVID	\$20.00	\$0.00	\$20.00	11/15/2002	171797
WILLIAMS, RAYMOND, JR	\$20.00	\$0.00	\$20.00	11/15/2002	171798
WRIGHT, PHILLIP	\$20.00	\$0.00	\$20.00	11/15/2002	171799
WHITE, ROSEMARY	\$20.00	\$0.00	\$20.00	11/15/2002	171800
HAMBLÉN COUNTY SHERIFF'S DEPARTMENT	\$60.00	\$0.00	\$60.00	11/15/2002	171801
LETTER SHOP	\$375.00	\$0.00	\$375.00	11/15/2002	171802
LUPIEN, SHERRY	\$45.76	\$0.00	\$45.76	11/15/2002	171803
MULLINS, GREG	\$100.00	\$0.00	\$100.00	11/15/2002	171804
NORTHSHORE GROUP	\$300.00	\$0.00	\$300.00	11/15/2002	171805
PRO HARDWARE	\$6.20	\$0.00	\$6.20	11/15/2002	171806
SMOKY MTN. OUTFITTERS	\$92.93	\$0.00	\$92.93	11/15/2002	171807
SUNTRUST BANKCARD, N.A.	\$1,381.85	\$0.00	\$1,381.85	11/15/2002	171808

Check Listing	Gross Amount	Discount Amount	Check Amount	Check Date	Check #
UNITED PARCEL SERVICE	\$28.28	\$0.00	\$28.28	11/15/2002	171809
WALMART COMMUNITY BRC	\$702.45	\$0.00	\$702.45	11/15/2002	171810
WARD, JOYCE	\$590.57	\$0.00	\$590.57	11/15/2002	171811
LONG, SHAREE	\$65.69	\$0.00	\$65.69	11/15/2002	171812
CHICK-FIL-A	\$38.75	\$0.00	\$38.75	11/18/2002	171813
MULLINS, JIMMY	\$51.63	\$0.00	\$51.63	11/19/2002	171814
BLUE CROSS/BLUE SHIELD	\$20.00	\$0.00	\$20.00	11/19/2002	171816
CENTRAL CHILD SUPPORT	\$146.00	\$0.00	\$146.00	11/19/2002	171817
CHAPTER 13 TRUSTEE	\$271.00	\$0.00	\$271.00	11/19/2002	171818
TENNESSEE CONSOLIDATED RETIREMENT SYS	\$35,348.42	\$0.00	\$35,348.42	11/19/2002	171819
USCM/SOUTHEAST	\$2,481.72	\$0.00	\$2,481.72	11/19/2002	171820
A. T. & T.	\$14.96	\$0.00	\$14.96	11/22/2002	171821
BELLSOUTH	\$40.64	\$0.00	\$40.64	11/22/2002	171822
BUSINESS INFORMATION SYS.	\$306.08	\$0.00	\$306.08	11/22/2002	171823
CAPPS, CANTWELL, CAPPS & BYRD	\$5,040.50	\$0.00	\$5,040.50	11/22/2002	171824
CITIZEN TRIBUNE	\$44.41	\$0.00	\$0.00	11/22/2002	171825 Void
COMMERCIAL EMBLEM CO.	\$15.45	\$0.00	\$15.45	11/22/2002	171826
CRAINE, THOMPSON & JONES, P.C.	\$5,300.00	\$0.00	\$5,300.00	11/22/2002	171827
DOCTOR'S HOSPITAL PHARMACY	\$4,754.43	\$0.00	\$4,754.43	11/22/2002	171828
DOKA D.D.S., STEVE	\$165.00	\$0.00	\$165.00	11/22/2002	171829
EVAN'S OFFICE SUPPLY	\$861.50	\$0.00	\$861.50	11/22/2002	171830
FLAV-O-RICH	\$7.93	\$0.00	\$7.93	11/22/2002	171831
FOOD CITY #602	\$129.05	\$0.00	\$129.05	11/22/2002	171832
GRAYBAR ELECTRIC CO., INC.	\$176.72	\$0.00	\$176.72	11/22/2002	171833
HALE, GERRI	\$27.20	\$0.00	\$27.20	11/22/2002	171834
HAMBLÉN COUNTY SHERIFF'S DEPARTMENT	\$28.00	\$0.00	\$28.00	11/22/2002	171835
KATOM	\$351.14	\$0.00	\$351.14	11/22/2002	171836
LEXISNEXIS MATTHEW BENDER	\$251.52	\$0.00	\$251.52	11/22/2002	171837
LOGON COMPUTER SERVICES	\$19.15	\$0.00	\$19.15	11/22/2002	171838
LOVE, WILLIAM B.	\$100.00	\$0.00	\$100.00	11/22/2002	171839
MCQUIDDY PRINTING COMPANY	\$122.00	\$0.00	\$122.00	11/22/2002	171840
MOORE, SAM	\$30.00	\$0.00	\$30.00	11/22/2002	171841
PRACTITIONERS PUBLISHING COMPANY	\$141.75	\$0.00	\$141.75	11/22/2002	171842
PRO HARDWARE	\$52.20	\$0.00	\$52.20	11/22/2002	171843
QUALITY PRODUCTS	\$119.89	\$0.00	\$119.89	11/22/2002	171844
R. CHATFIELD, INC.	\$726.00	\$0.00	\$726.00	11/22/2002	171845
RADIO COMMUNICATIONS SERVICE	\$100.00	\$0.00	\$100.00	11/22/2002	171846
SIGNS NOW	\$14.00	\$0.00	\$14.00	11/22/2002	171847
UNITED PARCEL SERVICE	\$56.06	\$0.00	\$56.06	11/22/2002	171848
WRIGHT, CHARLES	\$55.36	\$0.00	\$55.36	11/22/2002	171849
ENGLISH MOUNTAIN SPRING WATER	\$132.50	\$0.00	\$132.50	11/22/2002	171850
ALZHEIMER'S LAKEWAY SVCS.	\$1,000.00	\$0.00	\$1,000.00	11/26/2002	172019
C.E.A.S.E.	\$4,000.00	\$0.00	\$4,000.00	11/26/2002	172020
CENTRAL SERVICES	\$1,800.00	\$0.00	\$1,800.00	11/26/2002	172021
CITY OF MORRISTOWN	\$100,000.00	\$0.00	\$100,000.00	11/26/2002	172022
H.A.W.K.	\$3,150.00	\$0.00	\$3,150.00	11/26/2002	172023
HAMBLÉN CO. INDUSTRIAL DEVELOPMENT BO	\$20,000.00	\$0.00	\$20,000.00	11/26/2002	172025
KEEP AMERICA BEAUTIFUL	\$2,500.00	\$0.00	\$2,500.00	11/26/2002	172026
MORRISTOWN CHAMBER TOURISM PROGRAM	\$6,250.00	\$0.00	\$6,250.00	11/26/2002	172027
MORRISTOWN-HAMBLÉN DAY CARE CENTER	\$12,500.00	\$0.00	\$12,500.00	11/26/2002	172028
MORRISTOWN-HAMBLÉN EMS	\$5,000.00	\$0.00	\$5,000.00	11/26/2002	172029
MORRISTOWN-HAMBLÉN LIBRARY	\$101,750.00	\$0.00	\$101,750.00	11/26/2002	172030
MORRISTOWN-HAMBLÉN HUMANE SOCIETY C/	\$44,000.00	\$0.00	\$44,000.00	11/26/2002	172031
ROSE CENTER	\$3,000.00	\$0.00	\$3,000.00	11/26/2002	172032

Check Listing	Gross Amount	Discount Amount	Check Amount	Check Date	Check #
SENIOR CITIZENS CENTER	\$5,000.00	\$0.00	\$5,000.00	11/26/2002	172033
SENIOR CITIZENS CENTER	\$5,800.00	\$0.00	\$5,800.00	11/26/2002	172034
TENNESSEE DEPARTMENT OF HEALTH TREAS	\$55,250.00	\$0.00	\$55,250.00	11/26/2002	172035
TN DEPT. OF AGR./FORESTRY DIV. DISTRICT 1	\$500.00	\$0.00	\$500.00	11/26/2002	172036
TREASURER - STATE OF TENNESSEE DEPT OF	\$3,121.00	\$0.00	\$3,121.00	11/26/2002	172037
VITAL VISITS	\$3,250.00	\$0.00	\$3,250.00	11/26/2002	172038
VOLUNTEER BLIND INDUSTRIES	\$2,111.00	\$0.00	\$2,111.00	11/26/2002	172039
BAKER, MARY ANN	\$75.00	\$0.00	\$75.00	11/26/2002	172041
BLACK, IMOGENE	\$75.00	\$0.00	\$75.00	11/26/2002	172042
CAMPBELL, SAMUEL	\$105.00	\$0.00	\$105.00	11/26/2002	172043
COLLINS, ANNA R.	\$65.00	\$0.00	\$65.00	11/26/2002	172044
ELLIOT, JANE	\$65.00	\$0.00	\$65.00	11/26/2002	172045
FAHRNEY JR., CHARLES E.	\$75.00	\$0.00	\$75.00	11/26/2002	172046
FORESTER, DWAN	\$85.00	\$0.00	\$85.00	11/26/2002	172047
FORESTER, KAY	\$75.00	\$0.00	\$75.00	11/26/2002	172048
GREENE, DAVID JOE ATTN: MR. JERRY WILLIA	\$35.00	\$0.00	\$35.00	11/26/2002	172049
LEACH, SHIRLEY W.	\$75.00	\$0.00	\$75.00	11/26/2002	172050
JIM ALTOM	\$75.00	\$0.00	\$75.00	11/26/2002	172051
ARNOTTE, ORVELLA	\$65.00	\$0.00	\$65.00	11/26/2002	172052
BALES, MARY LYNN	\$75.00	\$0.00	\$75.00	11/26/2002	172053
BECK, GALE	\$75.00	\$0.00	\$75.00	11/26/2002	172054
BELL, JEAN ANN	\$75.00	\$0.00	\$75.00	11/26/2002	172055
BERNARD, LOIS	\$10.00	\$0.00	\$10.00	11/26/2002	172056
BOND, EUGENIA	\$75.00	\$0.00	\$75.00	11/26/2002	172057
BOND, JIM	\$75.00	\$0.00	\$75.00	11/26/2002	172058
BROWN, MARY	\$35.00	\$0.00	\$35.00	11/26/2002	172059
BRYANT, LORETTA	\$65.00	\$0.00	\$65.00	11/26/2002	172060
CAMERON, EARL	\$85.00	\$0.00	\$85.00	11/26/2002	172061
CASELL, JOANNA	\$50.00	\$0.00	\$50.00	11/26/2002	172062
CUPP, CECIL	\$75.00	\$0.00	\$75.00	11/26/2002	172063
CUPP, MARY	\$85.00	\$0.00	\$85.00	11/26/2002	172064
DIXON, MARGARET	\$95.00	\$0.00	\$95.00	11/26/2002	172065
ELDRIDGE, RICK	\$75.00	\$0.00	\$75.00	11/26/2002	172066
GIVENS, RUTH	\$65.00	\$0.00	\$65.00	11/26/2002	172067
GOAN, BETTY S.	\$65.00	\$0.00	\$65.00	11/26/2002	172068
GRAVES, DORIS L.	\$75.00	\$0.00	\$75.00	11/26/2002	172069
GREEN, DEANE	\$65.00	\$0.00	\$65.00	11/26/2002	172070
GREENE, RUTH ANN	\$75.00	\$0.00	\$75.00	11/26/2002	172071
HARVILLE, SANFORD A.	\$75.00	\$0.00	\$75.00	11/26/2002	172072
HELTON, MARGIE	\$75.00	\$0.00	\$75.00	11/26/2002	172073
JOHNS, PHYLLIS	\$75.00	\$0.00	\$75.00	11/26/2002	172074
JOHNS, DELLA	\$75.00	\$0.00	\$75.00	11/26/2002	172075
KIMBERLY, KIMBROUGH	\$65.00	\$0.00	\$65.00	11/26/2002	172076
KIMBROUGH, PAMELA	\$75.00	\$0.00	\$75.00	11/26/2002	172077
LONG, CHARLOTTE W.	\$75.00	\$0.00	\$75.00	11/26/2002	172078
LONG, TINA	\$35.00	\$0.00	\$35.00	11/26/2002	172079
MARTIN, JOHN E.	\$75.00	\$0.00	\$75.00	11/26/2002	172080
MASENGILL, DOUGLAS	\$75.00	\$0.00	\$75.00	11/26/2002	172081
MCCLANAHAN, LORETTA	\$75.00	\$0.00	\$75.00	11/26/2002	172082
MCELHANEY, JACK	\$85.00	\$0.00	\$85.00	11/26/2002	172083
MILLER, TREVA	\$75.00	\$0.00	\$75.00	11/26/2002	172084
MILLS, AILEEN	\$75.00	\$0.00	\$75.00	11/26/2002	172085
MITCHELL, MARY ANN	\$65.00	\$0.00	\$65.00	11/26/2002	172086
MOODY, JACK	\$75.00	\$0.00	\$75.00	11/26/2002	172087

Check Listing	Gross Amount	Discount Amount	Check Amount	Check Date	Check #
MORRIS, BOB	\$75.00	\$0.00	\$75.00	11/26/2002	172088
PORTER, LINDA	\$85.00	\$0.00	\$85.00	11/26/2002	172089
PRICE, CLAUDE	\$10.00	\$0.00	\$10.00	11/26/2002	172090
QUARLES, CAROLYN	\$65.00	\$0.00	\$65.00	11/26/2002	172091
RAMSEY, NINA	\$65.00	\$0.00	\$65.00	11/26/2002	172092
RHODES, JANET	\$65.00	\$0.00	\$65.00	11/26/2002	172093
ROBERTSON, ROBERT C.	\$35.00	\$0.00	\$35.00	11/26/2002	172094
RUPE, CAROL	\$75.00	\$0.00	\$75.00	11/26/2002	172095
SEXTON, DESSA	\$75.00	\$0.00	\$75.00	11/26/2002	172096
STEADMAN, ANNA FRANK	\$75.00	\$0.00	\$75.00	11/26/2002	172097
SUBLETT, STEVEN	\$75.00	\$0.00	\$75.00	11/26/2002	172098
SUSONG, GREG	\$35.00	\$0.00	\$35.00	11/26/2002	172099
TALLEY, BETTY	\$35.00	\$0.00	\$35.00	11/26/2002	172100
TRENT, TERESA	\$75.00	\$0.00	\$75.00	11/26/2002	172101
WILKERSON JR., RALPH W.	\$75.00	\$0.00	\$75.00	11/26/2002	172102
ADAMS, BILLIE	\$75.00	\$0.00	\$75.00	11/26/2002	172103
ALSHIE, HARRY	\$75.00	\$0.00	\$75.00	11/26/2002	172104
ANDERSON, EMMA	\$75.00	\$0.00	\$75.00	11/26/2002	172105
BACON, EDITH	\$75.00	\$0.00	\$75.00	11/26/2002	172106
BENTLEY, VIRGINIA	\$75.00	\$0.00	\$75.00	11/26/2002	172107
BIBLE, OLIVE	\$75.00	\$0.00	\$75.00	11/26/2002	172108
BLACK, BARBARA	\$35.00	\$0.00	\$35.00	11/26/2002	172109
BRADFORD, MARGARET	\$75.00	\$0.00	\$75.00	11/26/2002	172110
BREEDING, LILLIAN	\$65.00	\$0.00	\$65.00	11/26/2002	172111
BROWN, BARBARA	\$35.00	\$0.00	\$35.00	11/26/2002	172112
BUCCA, CHERYL	\$75.00	\$0.00	\$75.00	11/26/2002	172113
BUCCA, ROBERT	\$85.00	\$0.00	\$85.00	11/26/2002	172114
CARTWRIGHT, PATRICIA	\$75.00	\$0.00	\$75.00	11/26/2002	172115
COBB, BARBARA	\$75.00	\$0.00	\$75.00	11/26/2002	172116
COSSON, SUE	\$65.00	\$0.00	\$65.00	11/26/2002	172117
COWAN, DON	\$75.00	\$0.00	\$75.00	11/26/2002	172118
CUPP, MARGARET A.	\$75.00	\$0.00	\$75.00	11/26/2002	172119
DALTON, MARIE	\$75.00	\$0.00	\$75.00	11/26/2002	172120
DICKERSON, PAUL	\$85.00	\$0.00	\$85.00	11/26/2002	172121
DOWNS, JOE R., JR.	\$65.00	\$0.00	\$65.00	11/26/2002	172122
DUNCAN, ROY	\$35.00	\$0.00	\$35.00	11/26/2002	172123
FAIN, IRENE	\$65.00	\$0.00	\$65.00	11/26/2002	172124
FAIN, ROBERT	\$65.00	\$0.00	\$65.00	11/26/2002	172125
GILLIAM, J.W.	\$75.00	\$0.00	\$75.00	11/26/2002	172126
GILLIAM, JUNE	\$75.00	\$0.00	\$75.00	11/26/2002	172127
GREGORY, KATHERINE	\$75.00	\$0.00	\$75.00	11/26/2002	172128
GRIFFIN, TIMOTHY	\$65.00	\$0.00	\$65.00	11/26/2002	172129
HANSARD, FRANCES	\$75.00	\$0.00	\$75.00	11/26/2002	172130
HILL, JIMMIE	\$75.00	\$0.00	\$75.00	11/26/2002	172131
HODGE, BARBARA	\$65.00	\$0.00	\$65.00	11/26/2002	172132
HORNER, JOANNE	\$75.00	\$0.00	\$75.00	11/26/2002	172133
HOWELL, ANN	\$75.00	\$0.00	\$75.00	11/26/2002	172134
HUX, WILLIAM	\$75.00	\$0.00	\$75.00	11/26/2002	172135
JOHNS, BETTY	\$65.00	\$0.00	\$65.00	11/26/2002	172136
JONES, RALPH	\$85.00	\$0.00	\$85.00	11/26/2002	172137
JONES, RUTH	\$75.00	\$0.00	\$75.00	11/26/2002	172138
KENNER, GEORGE	\$75.00	\$0.00	\$75.00	11/26/2002	172139
LASTER, NOVELLA	\$75.00	\$0.00	\$75.00	11/26/2002	172140
LAWLESS, FLOYD	\$75.00	\$0.00	\$75.00	11/26/2002	172141

Check Listing	Gross Amount	Discount Amount	Check Amount	Check Date	Check #
LITZ, PEGGY	\$65.00	\$0.00	\$65.00	11/26/2002	172142
MARSH, EDWARD	\$85.00	\$0.00	\$85.00	11/26/2002	172143
MARSH, SANDRA	\$75.00	\$0.00	\$75.00	11/26/2002	172144
MARSHALL, DAVID	\$75.00	\$0.00	\$75.00	11/26/2002	172145
MCGILL, RUTH ANN	\$75.00	\$0.00	\$75.00	11/26/2002	172146
MCKINNEY, EDWARD	\$75.00	\$0.00	\$75.00	11/26/2002	172147
MILLER, BETTY	\$65.00	\$0.00	\$65.00	11/26/2002	172148
NOE, DEANE	\$75.00	\$0.00	\$75.00	11/26/2002	172149
NOE, MARY A.	\$75.00	\$0.00	\$75.00	11/26/2002	172150
OAKBERG, FRANK	\$75.00	\$0.00	\$75.00	11/26/2002	172151
PATRICK, REBECCA	\$95.00	\$0.00	\$95.00	11/26/2002	172152
PENDLETON, L.H.	\$85.00	\$0.00	\$85.00	11/26/2002	172153
PENLEY, GLADYS S.	\$75.00	\$0.00	\$75.00	11/26/2002	172154
PERRYMAN, EUVELLA	\$75.00	\$0.00	\$75.00	11/26/2002	172155
PETERSON, PEGGY	\$75.00	\$0.00	\$75.00	11/26/2002	172156
PHILLIPS, ANNA	\$75.00	\$0.00	\$75.00	11/26/2002	172157
PRICE, FIORETTA	\$75.00	\$0.00	\$75.00	11/26/2002	172158
PRICE, STANLEY	\$65.00	\$0.00	\$65.00	11/26/2002	172159
QUICK, MARY	\$75.00	\$0.00	\$75.00	11/26/2002	172160
RAMSEY, JOE	\$75.00	\$0.00	\$75.00	11/26/2002	172161
RUCKER, CLARK	\$65.00	\$0.00	\$65.00	11/26/2002	172162
RUCKER, EVELYN	\$75.00	\$0.00	\$75.00	11/26/2002	172163
SAMSEL, CARLENE	\$75.00	\$0.00	\$75.00	11/26/2002	172164
SAUCEMAN, DONALD G.	\$65.00	\$0.00	\$65.00	11/26/2002	172165
SEXTON, LIBBY	\$85.00	\$0.00	\$85.00	11/26/2002	172166
SHARP, ALAN	\$75.00	\$0.00	\$75.00	11/26/2002	172167
SMALLMAN-LLOYD, DEANA	\$75.00	\$0.00	\$75.00	11/26/2002	172168
SMITH, CHESTER	\$75.00	\$0.00	\$75.00	11/26/2002	172169
STAPLETON, DANNY	\$65.00	\$0.00	\$65.00	11/26/2002	172170
STEADMAN, CARLA	\$105.00	\$0.00	\$105.00	11/26/2002	172171
STEPHENSON, E.C.	\$75.00	\$0.00	\$75.00	11/26/2002	172172
STEPHENSON, JOYCE	\$75.00	\$0.00	\$75.00	11/26/2002	172173
STUBBLEFIELD, FLORENCE	\$75.00	\$0.00	\$75.00	11/26/2002	172174
TEMPLIN, BILL	\$75.00	\$0.00	\$75.00	11/26/2002	172175
THOMAS, DAVID	\$85.00	\$0.00	\$85.00	11/26/2002	172176
THOMPSON, EVA	\$75.00	\$0.00	\$75.00	11/26/2002	172177
THOMPSON, W E	\$75.00	\$0.00	\$75.00	11/26/2002	172178
TURNER, MARY EMMA	\$75.00	\$0.00	\$75.00	11/26/2002	172179
WHITE, MIKE	\$35.00	\$0.00	\$35.00	11/26/2002	172180
WILSON, J.C.	\$75.00	\$0.00	\$75.00	11/26/2002	172181
ATMOS ENERGY	\$2,432.84	\$0.00	\$2,432.84	11/26/2002	172182
BAILEY, WILLIAM	\$3.75	\$0.00	\$3.75	11/26/2002	172183
BELLSOUTH	\$6,306.19	\$0.00	\$6,306.19	11/26/2002	172184
BURTON, WILLIAM	\$150.00	\$0.00	\$150.00	11/26/2002	172185
CAREY, TERESA	\$200.00	\$0.00	\$200.00	11/26/2002	172186
DRESSLER, MARGARET	\$100.00	\$0.00	\$100.00	11/26/2002	172187
PURKEY, DAVID W.	\$1,199.82	\$0.00	\$1,199.82	11/26/2002	172188
SEALS, MINDY NORTON	\$150.00	\$0.00	\$150.00	11/26/2002	172189
SHROPSHIRE, BRENDA	\$200.00	\$0.00	\$200.00	11/26/2002	172190
SUNTRUST BANKCARD, N.A.	\$257.85	\$0.00	\$257.85	11/26/2002	172191
TIDI WASTE SYSTEMS	\$423.12	\$0.00	\$423.12	11/26/2002	172192
TRENT, CYNDI	\$318.65	\$0.00	\$318.65	11/26/2002	172193
FUELMAN OF TENNESSEE	\$4,615.20	\$0.00	\$4,615.20	11/26/2002	172194
AFLAC	\$2,852.36	\$0.00	\$2,852.36	11/27/2002	172195

	Gross Amount	Discount Amount	Check Amount	Check Date	Check #
CHILD SUPPORT	\$146.00	\$0.00	\$146.00	11/27/2002	172196
ER 13 TRUSTEE	\$271.00	\$0.00	\$271.00	11/27/2002	172197
ERAL RESERVE BANK OF RICHMOND	\$150.00	\$0.00	\$150.00	11/27/2002	172198
LIBERTY MUTUAL INSURANCE GROUP	\$7,184.00	\$0.00	\$7,184.00	11/27/2002	172199
LOCAL GOVT INSURANCE PROGRAM DEPT OF	\$66,029.62	\$0.00	\$66,029.62	11/27/2002	172200
LANDERS BUSINESS SYSTEMS, INC.	\$48.00	\$0.00	\$48.00	11/27/2002	172201
ST. PAUL COMPANIES	\$50,663.60	\$0.00	\$50,663.60	11/27/2002	172202
IN DEPT. OF LABOR AND WORKFORCE REPOR	\$3,168.31	\$0.00	\$3,168.31	11/27/2002	172203
IN TEACHER'S CREDIT UNION	\$4,781.00	\$0.00	\$4,781.00	11/27/2002	172204
UNITED WAY OF HAMBLEN COUNTY	\$334.82	\$0.00	\$334.82	11/27/2002	172205
JSCM/SOUTHEAST	\$2,469.96	\$0.00	\$2,469.96	11/27/2002	172206
A. T. & T.	\$25.71	\$0.00	\$25.71	12/2/2002	172207
ACCORDIA	\$7,299.00	\$0.00	\$7,299.00	12/2/2002	172208
AL'S AUTO REPAIR	\$128.00	\$0.00	\$128.00	12/2/2002	172209
BROADWAY SOUND, INC.	\$615.53	\$0.00	\$615.53	12/2/2002	172210
COMPTROLLER OF THE TREASURY MANAGEM	\$201.92	\$0.00	\$201.92	12/2/2002	172211
CUSTOM PRINTING	\$424.50	\$0.00	\$424.50	12/2/2002	172212
DE LAGE LADEN FINANCIAL SERVICES	\$86.62	\$0.00	\$86.62	12/2/2002	172213
DINE IN PERSONAL CHEF SERVICE	\$359.60	\$0.00	\$359.60	12/2/2002	172214
DOKA D.D.S., STEVE	\$55.00	\$0.00	\$55.00	12/2/2002	172215
ENGLISH MOUNTAIN SPRING WATER	\$102.00	\$0.00	\$102.00	12/2/2002	172216
FREE SERVICE TIRE COMPANY, INC.	\$158.30	\$0.00	\$158.30	12/2/2002	172217
GALL'S, INC.	\$485.11	\$0.00	\$485.11	12/2/2002	172218
GREAT NORTH AMERICAN CO.	\$383.04	\$0.00	\$383.04	12/2/2002	172219
HALE, GERRI	\$25.60	\$0.00	\$25.60	12/2/2002	172220
JPMORGAN CHASE BANK	\$162.18	\$0.00	\$162.18	12/2/2002	172221
KINSER, DR. JOHN	\$920.00	\$0.00	\$920.00	12/2/2002	172222
LEXISNEXIS MATTHEW BENDER	\$231.90	\$0.00	\$231.90	12/2/2002	172223
LOGON COMPUTER SERVICES	\$1,086.79	\$0.00	\$1,086.79	12/2/2002	172224
MARLIN MANUFACTURING CO., INC.	\$332.35	\$0.00	\$332.35	12/2/2002	172225
MORRISTOWN UTILITIES	\$44.02	\$0.00	\$44.02	12/2/2002	172226
MURRELL BURGLAR ALARM CO., INC.	\$349.66	\$0.00	\$349.66	12/2/2002	172227
MYERS, SHARON	\$57.60	\$0.00	\$57.60	12/2/2002	172228
PRO HARDWARE	\$31.47	\$0.00	\$31.47	12/2/2002	172229
SAM JARNIGAN ELECTRIC	\$85.00	\$0.00	\$85.00	12/2/2002	172230
SIGNS NOW	\$15.00	\$0.00	\$15.00	12/2/2002	172231
SOUTHERN BUILDING CODE CONGRESS	\$100.00	\$0.00	\$100.00	12/2/2002	172232
STANDARD COFFEE SERVICE CO.	\$47.31	\$0.00	\$47.31	12/2/2002	172233
TENNESSEE COUNCIL OF JUVENILE COURT JU	\$140.00	\$0.00	\$140.00	12/2/2002	172234
TRICOR	\$661.92	\$0.00	\$661.92	12/2/2002	172235
U.S. POSTMASTER	\$7.00	\$0.00	\$7.00	12/2/2002	172236
UETBOA	\$120.00	\$0.00	\$120.00	12/2/2002	172237
UNITED STATES POSTMASTER	\$600.00	\$0.00	\$600.00	12/2/2002	172238
UNIVERSITY OF TENNESSEE	\$24,068.49	\$0.00	\$24,068.49	12/2/2002	172239
WELDON, WILLIAMS, & LICK, INC. ✓ CNC	\$2,960.96	\$0.00	\$2,960.96	12/2/2002	172240
YOUTH EMERGENCY SHELTER	\$1,491.50	\$0.00	\$1,491.50	12/2/2002	172241
RICHARDSON, CATHY	\$809.92	\$0.00	\$809.92	12/2/2002	172242
EVAN'S OFFICE SUPPLY	\$6,274.26	\$0.00	\$6,274.26	12/3/2002	172243
EVAN'S OFFICE SUPPLY	\$0.00	\$0.00	\$0.00	12/3/2002	172244 Void
AB TRANSMISSION & AUTO	\$566.51	\$0.00	\$566.51	12/4/2002	172246
ADRIAN HALE & ASSOCIATES	\$31.00	\$0.00	\$31.00	12/4/2002	172247
AL'S AUTO REPAIR	\$506.28	\$0.00	\$506.28	12/4/2002	172248
BELLSOUTH PUBLIC COMM.	\$230.76	\$0.00	\$230.76	12/4/2002	172249
BOB BARKER COMPANY, INC.	\$36.50	\$0.00	\$36.50	12/4/2002	172250

Check Listing	Gross Amount	Discount Amount	Check Amount	Check Date	Check #
CHEROKEE HEALTH SYSTEMS	\$283.00	\$0.00	\$283.00	12/4/2002	172251
CLINICAL LABORATORY SERVICES	\$296.52	\$0.00	\$296.52	12/4/2002	172252
CRESCENT WASH & LUBE	\$723.00	\$0.00	\$723.00	12/4/2002	172253
EAST RIDGE UNIFORMS	\$813.00	\$0.00	\$813.00	12/4/2002	172254
EMBLEM ENTERPRISES	\$204.87	\$0.00	\$204.87	12/4/2002	172255
EVAN'S OFFICE SUPPLY	\$209.87	\$0.00	\$209.87	12/4/2002	172256
FEDERAL EXPRESS	\$10.30	\$0.00	\$10.30	12/4/2002	172257
FLAV-O-RICH	\$887.47	\$0.00	\$887.47	12/4/2002	172258
FLOWERS BAKING COMPANY OF MORRISTOW	\$1,042.61	\$0.00	\$1,042.61	12/4/2002	172259
FUELMAN OF TENNESSEE	\$4,709.80	\$0.00	\$4,709.80	12/4/2002	172260
GALL'S, INC.	\$1,811.13	\$0.00	\$1,811.13	12/4/2002	172261
GFSI-ID	\$4,256.34	\$0.00	\$4,256.34	12/4/2002	172262
GREER, DONNA	\$28.18	\$0.00	\$28.18	12/4/2002	172263
HAMBLÉN FARMERS COOPERATIVE	\$245.85	\$0.00	\$245.85	12/4/2002	172264
HAYES, MIKE	\$23.80	\$0.00	\$23.80	12/4/2002	172265
HEFNER, EDDIE	\$47.63	\$0.00	\$47.63	12/4/2002	172266
JIMMY'S AUTO PARTS, INC.	\$73.97	\$0.00	\$73.97	12/4/2002	172267
KEL-SAN, INC.	\$1,011.83	\$0.00	\$1,011.83	12/4/2002	172268
KITTS, MIKE	\$26.58	\$0.00	\$26.58	12/4/2002	172269
KUYKENDALL, KYLE	\$34.85	\$0.00	\$34.85	12/4/2002	172270
MCBRIDE, STEVE	\$52.65	\$0.00	\$52.65	12/4/2002	172271
METRO COMMUNICATIONS	\$58.00	\$0.00	\$58.00	12/4/2002	172272
MINNIS DRUGS	\$19.00	\$0.00	\$19.00	12/4/2002	172273
MORRISTOWN FORD	\$155.37	\$0.00	\$155.37	12/4/2002	172274
MORRISTOWN-HAMBLÉN HOSPITAL	\$1,782.00	\$0.00	\$1,782.00	12/4/2002	172275
MUFFLER & AUTO CENTER, INC.	\$325.00	\$0.00	\$325.00	12/4/2002	172276
PFG HALE INC.	\$7,620.62	\$0.00	\$7,620.62	12/4/2002	172277
SIGNS NOW	\$33.00	\$0.00	\$33.00	12/4/2002	172278
SIMPLEXGRINNELL	\$250.00	\$0.00	\$250.00	12/4/2002	172279
TAC	\$399.15	\$0.00	\$399.15	12/4/2002	172280
TRI BETA	\$72.00	\$0.00	\$0.00	12/4/2002	172281 Voi
UNICOM RADIOLOGICAL SRVC HMB	\$36.00	\$0.00	\$36.00	12/4/2002	172282
WALTERS STATE COMMUNITY COLLEGE	\$1,624.00	\$0.00	\$1,624.00	12/4/2002	172283
WARD PRINTING	\$126.00	\$0.00	\$126.00	12/4/2002	172284
A. T. & T.	\$1,082.14	\$0.00	\$1,082.14	12/5/2002	172285
BLEVINS, BARBARA	\$75.00	\$0.00	\$75.00	12/5/2002	172286
BOLICK, HAROLD	\$75.00	\$0.00	\$75.00	12/5/2002	172287
COOK, BETTY	\$75.00	\$0.00	\$75.00	12/5/2002	172288
GASS, FRANK	\$75.00	\$0.00	\$75.00	12/5/2002	172289
HAYWORTH, LETHA	\$75.00	\$0.00	\$75.00	12/5/2002	172290
KRUMMEL, BETTY J.	\$75.00	\$0.00	\$75.00	12/5/2002	172291
WISECARVER, WILLIAM	\$75.00	\$0.00	\$75.00	12/5/2002	172292
MORRISTOWN UTILITIES	\$7,520.04	\$0.00	\$7,520.04	12/5/2002	172293
WALMART COMMUNITY BRC	\$699.17	\$0.00	\$699.17	12/6/2002	172300
NEWMAN, JIM	\$99.84	\$0.00	\$99.84	12/6/2002	172301
TENNESSEE CONSOLIDATED RETIREMENT SYS	\$36,770.51	\$0.00	\$36,770.51	12/6/2002	172302
Sub Totals :	\$741,109.35	\$0.00	\$740,972.94		
Grand Totals :	\$741,109.35	\$0.00	\$740,972.94		

NOTARIES AND BONDSMEN

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

Voting for: all

Voting against: none

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

As Clerk of the County of Hamblen, Tennessee,

I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE December, 16 2002 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)
Kathy Lynn Begley Bible Insurance	6237 Golden Dr. Morristown, TN 37814 423-587-4096	106 W. Broadway Jefferson City, TN 37760 865-475-9041
Mitzi B. Keller Russ Keller Pam Thompson	1711 Dalton Ford Rd. Morristown, TN 37814 423-587-1856	3384 East Andrew Johnson Hwy. Morristown, TN 37814 423-587-5825
James M. Golden Charles Abee Betty Walker	2347 Holder Drive Morristown, TN 37814 423-581-3900	1056 S. Cumberland St. Morristown, TN 37813 423-581-1049
Fatsy Diane Lester Risk Management Co.	2281 Lawson Rd. Morristown, TN 37814 423-585-5955	929 W. First North St. Morristown, TN 37814 423-587-6870
Barbara J. Nelson Risk Management	217 Laurel St. Morristown, TN 37813 423-581-0121	1702 W. Andrew Johnson Hwy. Morristown, TN 37814 423-587-2730
Steven W. Terry Risk Management	1596 White Horn Creek Rd. Bulls Gap, TN 37711 423-235-3660	PO Box 2046 Morristown, TN 37816 423-587-2730
Betty I. Robinson Strate Insurance	308 Whippoorwill Dr. Talbott, TN 37877 865-475-8089	1609 West First North St. Morristown, TN 37814 423-581-5630
Jeffrey C. Gardner Nationwide Mutual Ins.	4812 Harbor Dr. Morristown, TN 37814 423-581-7529	406 E. Morris Blvd. Morristown, TN 37816-1958 423-586-6161
Deloris A. Wilder Nationwide Mutual Ins.	184 Forrest Acres Bean Station, TN 37708 865-993-2200	406 E. Morris Blvd. Morristown, TN 37814 423-586-6161
Robert Glenn Lassiter Risk Management	1133 Hazelwood Circle Morristown, TN 37814 423-586-0435	PO Box 1774 Morristown, TN 37816 423-586-2471
Rosalina M. Freeman CNA Surety (Strate Ins)	2385 Old Liberty Hill Rd. Morristown, TN 37814 423-587-4535	400 W. Main St. Morristown, TN 37814 423-586-4912
Anna I. James James R. Inman Jerry M. Patton	1890 Oak Street Morristown, TN 37813 423-586-6241	210 E. Morris Blvd. Morristown, TN 37813 423-581-5812
Amy Y. Guinn State Farm - Eddie Overholt	1602 Medlin Road Morristown, TN 37814 423-318-0962	840 W. First North St. Morristown, TN 37814 423-587-6898
Lillian A. Collins Nationwide Mutual	406 East Thirteenth North St. Morristown, TN 37814 423-581-4094	N/A

BOND APPROVAL FOR CHAIRMAN OF COUNTY COMMISSION

Motion by Larry Baker, seconded by Guy Collins to approve the following bond for the chairman of the commission.

Voting for: all

Voting against: against

SURETY'S BOND NO. B80434567

STATE BOND FORM COB-7(82)

STATE OF TENNESSEE
COUNTY OF Hamblen
OFFICIAL STATUTORY BOND
FOR
COUNTY PUBLIC OFFICIALS
OFFICE OF Commission Chairman

KNOW ALL MEN BY THESE PRESENTS:

That Doyle Fullington of Morristown (City or Town),
County of Hamblen Tennessee, as Principal,
and Cincinnati Insurance Company as Surety, are held and firmly bound unto THE STATE
OF TENNESSEE in the full amount of Fifty Thousand and no/100 Dollars
(\$ 50,000.00) lawful money of the United States of America for the full and prompt payment whereof we bind
ourselves, our representatives, successors and assigns, each jointly and severally, firmly and unequivocally by these presents.

WHEREAS, The said Principal was duly elected X appointed to the office of Commission Chairman of and
for Hamblen County for the 1 year term beginning on the 1st day of September 2002 and ending on
the 31st day of August, 2003.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH:

That if the said Doyle Fullington Principal, shall:

1. Faithfully perform the duties of the office of Commission Chairman of Hamblen County during his term of office or his continuance therein; and,
2. Pay over to the persons authorized by law to receive them, all monies, properties, or things of value that may come into his hands during his term of office or his continuance therein without fraud or delay, and shall faithfully and safely keep all records required of him in his official capacity, and at the expiration of his term, or in case of his resignation or removal from office, shall turn over to his successor all records and property which have come into his hands, then this obligation shall be null and void; otherwise to remain in full force and effect.

WITNESS our hands and seals this 1st day of November, 2002.

WITNESS - ATTEST:
Karen D Rice

PRINCIPAL:
Doyle Fullington

COUNTERSIGNED BY:
Jay B Morgan
Tennessee Resident Agent

SURETY:
By: Marilyn Spohn
Marilyn Spohn
Attorney In Fact

(attach evidence of authority to execute bond)

ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF TENNESSEE
COUNTY OF Hamblen

Before me, a Notary Public, of the State and County aforesaid, personally appeared Doyle Fullington with whom I am personally acquainted and who, upon oath, acknowledged himself to be the individual who executed the foregoing bond, and he acknowledged to me that he executed the same.

Witness my hand and seal this 2 day of December, 2002.

My Commission Expires: January 3, 2002

Carmen Jones Long
Notary Public

RESOLUTION

**A RESOLUTION TO AMEND THE ZONING MAP OF
HAMBLÉN COUNTY, TENNESSEE BY REZONING
PART OF PARCEL 036.00, TAX MAP 019,
LOT 14 & 15 OF THE GLENN YOAKUM FARM,
DISTRICT 3,
LOCATED OFF E A J HWY
FROM R-1 TO A-1**

WHEREAS, The Hamblen County Planning Commission heard the request to amend the Hamblen County Zoning Map from R-1 to A-1 on Tax Map 019, Part of Parcel 036.00, Lots 14 & 15 of the Glenn Yoakum Farm located outside the Urban Growth Area and owned by Joyce Arterburn;

WHEREAS, The Hamblen County Planning Commission does hereby recommend for the rezoning request;

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners does hereby approve the rezoning and map amendment from R-1 to A-1 according to the attached map.

Motion was made by Joe Spoons

Seconded by Herbert HARville

Voting For: All

Voting Against: None

ATTEST:

Dinda Wilder
County Clerk

AUTHENTICATED:

David W. Anderson
County Executive

DATE:

12/20/02

RESOLUTION

**A RESOLUTION TO AMEND THE ZONING MAP OF
HAMBLLEN COUNTY, TENNESSEE BY REZONING
PARCELS 007.01, 007.00, AND 006.00,
TAX MAP 018P, GROUP D, DISTRICT 3,
1365, 1393 AND 1411 SHANNONS LITTLE MTN RD
FROM R-1 TO A-1**

WHEREAS, The Morristown Regional Planning Commission heard the request to amend the Hamblen County Zoning Map from R-1 to A-1 on Tax Map 018P, Group D, Parcel 007.01, 007.00 and 006.00 of the H M Davis Property located within the Urban Growth Area and owned by James Guinn, Roy and Marie Dalton, and Church of the Lord Jesus Christ;

WHEREAS, The Morristown Regional Planning Commission does hereby recommend for the rezoning request;

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners does hereby approve the rezoning and map amendment from R-1 to A-1 according to the attached map.

Motion was made by Joe Spooone

Seconded by Guy Collins

Voting For: All

Voting Against: None

ATTEST:

Linda Wilcox
County Clerk

AUTHENTICATED:

David W. [Signature]
County Executive

DATE:

12/20/02

BID FOR HEALT DEPARTMENT DENTAL CLINIC

Motion by Herbert Harville, seconded by Guy Collins to approve the low bid from Andrews Construction in the amount of \$43,989.00 for the construction of the Health Department Dental Clinic.

Voting for: all

Voting against: none

CHEROKEE PARK-PICK UP TRUCK

Motion by Herbert Harville, seconded by Joe Spoone to approve the best bid of \$12,400 for a 1997 Ford F10 pick-up truck for Cherokee Park. The truck comes with a one year warranty.

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

CHEROKEE PARK AMPHITHEATER

Motion by Herbert Harville, seconded by Maudie Briggs to accept the architect bid and the contract to build the amphitheater at Cherokee Park.

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

Commissioner Maudie Briggs leaves at this time.



Project Number 016847.01
File Number 2.1

13 December 2002

Mr. David Purkey
Hamblen County Executive
511 W. Second North Street
Morristown, Tennessee 37814

RE: Cherokee Park Pavilion
Architectural and Engineering Services Proposal

Dear David:

As requested, we are providing a Proposal for preparation of construction documents, bid services, and construction administration for the proposed Pavilion at Cherokee Park. Our efforts will be based on the approved Schematics dated 08 November 2002.

Upon your approval of this Proposal, we will prepare a formal Agreement for Services. Should you have questions regarding the Scope of our services, please contact me.

SCOPE OF WORK

1. Construction Document Phase
 - a. Prepare construction documents for the approved 2,500 sq. ft. Pavilion. Includes architectural, structural, site civil building pad, electrical, mechanical and plumbing.
 - b. Owner to provide topographic survey.
 - c. Site civil will include building pad only. No roads or parking. Drainage away from building.
 - d. Basic lighting and electrical outlets to be provided. Stage lighting and sound systems design are not included.
 - e. Redesign costs to reduce scope or construction costs are not included.

Lockwood Greene

10201 Parkside Drive, Suite 300
Knoxville, TN 37922
Telephone 865.777.1020
Facsimile 865.777.1021
www.lg.com

Mr. David Purkey
13 December 2002
Page 2

2. Bid Phase:
 - a. One Solicitation of project for public bidding.
 - b. Review bids/coordinate Recommendation for Award.

3. Construction Administration:
 - a. Preparation of Owner/Contractor Agreement.
 - b. Review Shop Drawing Submittals.
 - c. Provide two site visits per month for four months. Includes one construction meeting per month.
 - d. Coordinate pay Request, Change Orders, and Field Changes as necessary.

We propose to provide these services for a Lump Sum Fee of \$20,000.00. Prints for bidding and construction will be in addition to the Fee.

Lockwood Greene appreciates Hamblen County's confidence in our work. We look forward to assisting you on this exciting project.

Sincerely,

Approved By:

LOCKWOOD GREENE

HAMBLLEN COUNTY



Joseph A. Previterra
Project Manager

Authorization

Date

JAP:lsw

PROPRIETARY NOTICE

The data, information, concepts, and approaches contained herein are proprietary information and shall not be disclosed to third parties without the express written consent of Lockwood Greene Engineers. It shall not be duplicated, used, or disclosed in whole or in part for any purpose other than the consummation of a business agreement between Lockwood Greene Engineers, Inc. and the company to which this document is submitted. The data subject to this restriction is contained in all pages of this document.

CHEROKEE PARK AMPHITHEATER MARKETING CONTRACT

THIS CONTRACT entered into this ____ day of December, 2002, by and among **HAMBLEN COUNTY**, a political subdivision of the State of Tennessee, hereinafter referred to as "County," **LAKEWAY PUBLISHERS, INC.** doing business as the **CITIZEN TRIBUNE**, hereinafter referred to as "Tribune" and **JEFFERSON FEDERAL SAVINGS AND LOAN ASSOCIATION**, hereinafter referred to as "Jefferson."

W I T N E S S E T H:

WHEREAS, County is the owner and operator of Cherokee Park, a public park consisting of approximately 152 acres dedicated to public recreational uses; and

WHEREAS, County plans to construct an amphitheater in said park for the purpose of holding concerts, plays and other entertainment related events; and

WHEREAS, both Tribune and Jefferson are willing to pay County for the marketing rights relating to the amphitheater for a designated period of time and agreed upon price; and

WHEREAS, County, for the consideration hereinafter set out, agrees to grant exclusive marketing rights on the amphitheater to be constructed, as hereinafter defined, for the period hereinafter set out to Tribune and Jefferson.

NOW, THEREFORE, in consideration of the above-stated premises, the parties hereby agree as follows:

1. County hereby agrees to build and construct an amphitheater near the Hale-Matney Pavilion in Cherokee Park. The size of the amphitheater shall not exceed 2,500 square feet. The construction of the amphitheater will follow the conceptual drawing and floor plan as set out on attached Exhibit A.

2. County hereby grants to Tribune and Jefferson the exclusive marketing rights to the amphitheater for a period of twenty-five (25) years to begin upon the earlier of the completion of the amphitheater construction or September 1, 2003.

3. Each of Tribune and Jefferson shall pay to the County up to fifty (50%) percent of the construction costs of the amphitheater, not to exceed the sum of \$87,500.00 each for such marketing rights. Each of Tribune and Jefferson shall pay to County its share of the construction costs in nine (9) equal annual payments to begin September 1, 2003 and a like amount due and payable on September 1 of each of the eight (8) succeeding years.

4. Tribune and Jefferson during the term of this contract for the hereinbefore set out fee, shall jointly receive as "exclusive marketing rights":

(a) one sign at the Cherokee Park Road entrance identifying the facility by name, such name to be "Citizen Tribune - Jefferson Federal Amphitheater for the Performing Arts." All parties hereto must approve the size and design of this sign;

(b) one sign on the actual amphitheater facility, again identifying it by name, "Citizen Tribune - Jefferson Federal Amphitheater for the Performing Arts." All parties hereto must approve the size and design of this sign; and

(c) County agrees that any and all contracts entered into by County with any and all show promoters holding events in this amphitheater shall include a clause requiring the show promoter to use the facility's full name as hereinbefore set out in any and all advertising for their events.

The cost of the signage as set out in this paragraph shall be paid for by the County but shall be included in the construction costs. If for any reason, Tribune and Jefferson desire to change the initial signs required to be constructed herein, it shall be at the sole and equal expense of both Tribune and Jefferson. If either Tribune or Jefferson changes their corporate name, or conduct business under a different name or assign their rights and obligations hereunder, any changes in signage necessitated thereby shall be at the sole expense of the party changing names.

5. During the term of this agreement County shall have the responsibility to:

(a) use its best efforts to operate and market the amphitheater facility, to include the approval by the Hamblen County Board of Commissioners of all events scheduled for the facility;

(b) maintain the amphitheater structure, the surrounding grounds, the signage provided for herein and accessories in good and operating condition;

(c) obtain and maintain in place property insurance in amounts sufficient to reconstruct the amphitheater should it be completely or partially destroyed and liability insurance in an amount not to exceed \$1,000,000.00 per occurrence, \$5,000,000.00 in the general aggregate. Should the amphitheater facility or any part thereof be destroyed by fire or other casualty, County hereby agrees to make prompt claim for the insurance proceeds and to reconstruct the facility to its former condition with all reasonable haste. In no event shall such reconstruction exceed 180 days. Tribune and Jefferson shall maintain personal injury and advertising liability insurance during the terms of this agreement.

6. In the event that either or both Tribune and Jefferson default on their payments required hereunder, County shall have the right to terminate this agreement as to the defaulting party or parties and

seek other corporate sponsorship. The cost of any change in the signage necessitated by the termination shall be borne by County or any successor sponsor.

7. County hereby agrees to indemnify and hold Tribune and Jefferson harmless for any injury to person or damage to property in or around the amphitheater caused by the negligence of County's employees, agents or invitees.

8. The terms, conditions and agreements contained in this Contract shall be binding upon, apply to, and inure to the benefit of the parties hereto and their respective successors, assigns and legal representatives, except as herein expressly provided.

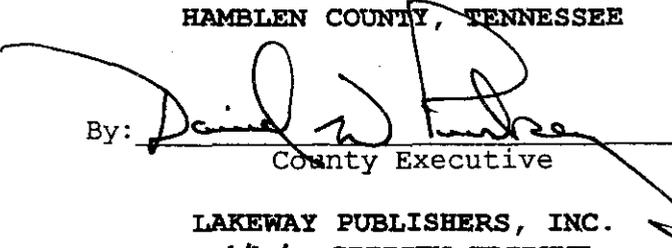
9. County grants to Tribune and Jefferson an option to renew this Contract upon terms mutually agreed upon by all parties hereto prior to the expiration of the twenty-five-year term set out herein, after which County shall be free to sell the exclusive marketing rights to other parties.

10. This Contract may be terminated at any time during the term as set out herein by mutual agreement of each of the parties hereto.

11. During the term of this Contract, County will continue to operate Cherokee Park in compliance with all restrictions and covenants imposed by the United States of America, acting through its agency and instrumentality, Tennessee Valley Authority, set out in Warranty Deed Book 118, Page 84 in the Register's Office of Hamblen County, Tennessee.

IN WITNESS WHEREOF, the parties hereto have entered into this Contract on this day and date first written above.

HAMBLEN COUNTY, TENNESSEE

By: 
County Executive

**LAKWAY PUBLISHERS, INC.
d/b/a CITIZEN TRIBUNE**

By: _____
Authorized Officer

**JEFFERSON FEDERAL SAVINGS
AND LOAN ASSOCIATION**

By: _____
Authorized Officer

BEER PERMIT

Motion by Herbert Harville, seconded by Larry Baker to approve an off premise beer permit for Michael James Guinn, Mike's Cedar Hill Market, 6658 Cedar Hill Rd. Talbott.

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

THEREUPON MEETING ADJOURNED AT 6:30 P.M.