

This is to certify that these minutes were approved by

Hamblen County Legislative Body on

March 21, 2002.

Maudie M. Briggs
Maudie Briggs, Chairperson

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 February 21, 2002 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Maudie Briggs presiding.

The Legislative Body Session was opened by Sheriff Otto Purkey.

Invocation was given by Doyle Fullington.

The pledge of allegiance was led by Lyle Doty.

Upon roll call the following members were present:

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

MINUTES APPROVAL

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 Frank Parker that the following bills be approved and paid.

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

ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100	305	02/08/02	Ck# 164244	CRAINE, THOMPSON & JONES, P.C.	2400.00
51300	307	02/15/02	Ck# 164544	AT & T	67.09
51300	349	01/25/02	Ck# 164117	EVANS OFFICE SUPPLY CO.	21.60
51300	355	01/25/02	Ck# 164109	CRESCENT WASH & LUBE	19.00
51300	355	01/25/02	Ck# 164147	SUNTRUST BANKCARD, N.A.	270.05
51300	435	01/25/02	Ck# 164117	EVANS OFFICE SUPPLY CO.	91.65
51300	435	02/15/02	Ck# 164555	EVANS OFFICE SUPPLY CO.	13.73
51300	719	01/25/02	Ck# 164117	EVANS OFFICE SUPPLY CO.	87.25
51300	COUNTY EXECUTIVE.....			Total:	7 570.37
51400	331	02/08/02	Ck# 164284	WIMBERLY LAWSON SEALE WRIGHT	693.00
51500	307	02/15/02	Ck# 164544	AT & T	5.06
51500	320	02/08/02	Ck# 164279	T.A.C.E.O	250.00
51500	435	01/25/02	Ck# 164117	EVANS OFFICE SUPPLY CO.	49.45
51500	719	02/15/02	Ck# 164546	BILL PARKER'S CARPET SERVICE	373.00
51500	719	02/15/02	Ck# 164553	DE LAGE LADEN FINANCIAL SVCS.	171.19
51500	ELECTION COMMISSION.....			Total:	5 848.70
51600	307	02/15/02	Ck# 164544	AT & T	3.08
51600	307	02/15/02	Ck# 164555	EVANS OFFICE SUPPLY CO.	78.99
51600	435	01/25/02	Ck# 164137	MATTHEW BENDER & CO.	10.74
51600	719	01/25/02	Ck# 164117	EVANS OFFICE SUPPLY CO.	265.42
51600	719	02/15/02	Ck# 164555	EVANS OFFICE SUPPLY CO.	-35.04
51600	REGISTER OF DEEDS.....			Total:	5 323.19
51700	307	02/08/02	Ck# 164241	CELLULAR ONE	133.05
51700	307	02/15/02	Ck# 164544	AT & T	11.79
51700	309	01/25/02	Ck# 164112	DEPARTMENT OF ECONOMIC	2750.00
51700	317	01/25/02	Ck# 164107	COMPTRROLLER OF THE TREASURY	201.92
51700	355	02/15/02	Ck# 164560	MCDOWELL, CONNIE	15.68
51700	499	02/15/02	Ck# 164555	EVANS OFFICE SUPPLY CO.	100.20
51700	PLANNING & ZONING.....			Total:	6 3212.64
51810	307	02/08/02	Ck# 164237	BELLSOUTH	20.26
51810	307	02/08/02	Ck# 164241	CELLULAR ONE	62.76
51810	334	02/08/02	Ck# 164268	MURRELL BURGLAR ALARM CO. INC.	249.00
51810	335	01/25/02	Ck# 164143	OTIS ELEVATOR CO.	333.24
51810	335	02/15/02	Ck# 164564	UNITED ELEVATOR SERVICE	170.00
51810	347	01/25/02	Ck# 164097	ADRIAN HALE PEST CONTROL	62.00
51810	410	02/08/02	Ck# 164274	RENTAL UNIFORM SERVICE	178.50
51810	410	02/15/02	Ck# 164559	KEL-SAN, INC.	406.54
51810	415	01/25/02	Ck# 164139	MORRISTOWN UTILITIES	3727.68
51810	434	01/25/02	Ck# 164148	UNITED CITIES GAS	1954.30
51810	COUNY BLD - COURTHOUSE.....			Total:	10 7164.28
51820	335	01/25/02	Ck# 164099	BILL WADDELL PLUMBING SERVICE	180.00
51820	335	02/08/02	Ck# 164280	TOWN & COUNTRY LOCK & KEY	29.50
51820	335	02/15/02	Ck# 164548	C.C. DICKSON CO.	382.00

ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51820	347	01/25/02	Ck# 164097	ADRIAN HALE PEST CONTROL	72.00
51820	410	02/08/02	Ck# 164274	RENTAL UNIFORM SERVICE	67.00
51820	410	02/15/02	Ck# 164559	KEL-SAN, INC.	496.54
51820	410	02/15/02	Ck# 164561	QUALITY PRODUCTS	16.00
51820	415	01/25/02	Ck# 164139	MORRISTOWN UTILITIES	4077.17
51820	COUNTY BUILDINGS - JUSTICE CTR.....			Total:	8 5320.21
52300	307	02/15/02	Ck# 164544	AT & T	10.99
52300	435	01/25/02	Ck# 164117	EVANS OFFICE SUPPLY CO.	47.83
52300	435	02/15/02	Ck# 164555	EVANS OFFICE SUPPLY CO.	4.20
52300	435	02/15/02	Ck# 164559	KEL-SAN, INC.	10.10
52300	719	01/25/02	Ck# 164152	VIKING OFFICE PRODUCTS	103.42
52300	PROPERTY ASSESSOR'S OFFICE.....			Total:	5 176.54
52310	350	02/01/02	Ck# 164155	COMPTROLLER OF THE TREASURY	15.00
52310	350	02/08/02	Ck# 164267	MULLINS & ASSOCIATES	100.00
52310	REAPPRAISAL PROGRAM.....			Total:	2 115.00
52400	307	02/15/02	Ck# 164544	AT & T	7.39
52400	435	01/25/02	Ck# 164117	EVANS OFFICE SUPPLY CO.	3.99
52400	435	02/15/02	Ck# 164555	EVANS OFFICE SUPPLY CO.	51.09
52400	COUNTY TRUSTEE'S OFFICE.....			Total:	3 62.47
52410	307	02/15/02	Ck# 164544	AT & T	22.35
52410	330	02/15/02	Ck# 164550	CBL & ASSOCIATES, INC.	1746.81
52410	337	02/08/02	Ck# 164258	IKON OFFICE SOLUTIONS	480.78
52410	435	02/15/02	Ck# 164555	EVANS OFFICE SUPPLY CO.	13.20
52410	435	02/15/02	Ck# 164559	KEL-SAN, INC.	77.65
52410	MALL ANNEX.....			Total:	5 2340.79
52500	307	02/15/02	Ck# 164544	AT & T	42.16
52500	337	01/25/02	Ck# 164133	SELENA LAWSON	54.18
52500	349	01/25/02	Ck# 164134	LETTER SHOP	250.00
52500	435	01/25/02	Ck# 164103	BUSINESS INFORMATION SYSTEMS	65.71
52500	435	01/25/02	Ck# 164117	EVANS OFFICE SUPPLY CO.	270.66
52500	435	02/08/02	Ck# 164281	UNITED PARCEL SERVICE	26.45
52500	435	02/15/02	Ck# 164555	EVANS OFFICE SUPPLY CO.	141.85
52500	COUNTY CLERK'S OFFICE.....			Total:	7 851.01
53100	194	02/05/02	Ck# 164156	JACK ANDERSON	30.00
53100	194	02/05/02	Ck# 164157	SHAWN ANDERSON	30.00
53100	194	02/05/02	Ck# 164158	ROSE ARRINGTON	15.00
53100	194	02/05/02	Ck# 164159	SHELIA ASBURY	30.00
53100	194	02/05/02	Ck# 164160	EDWARD BORST	30.00
53100	194	02/05/02	Ck# 164161	MICHAEL BOYD	30.00
53100	194	02/05/02	Ck# 164162	KIMBERLY BROWN	15.00
53100	194	02/05/02	Ck# 164163	MICHAEL BUNCH	30.00
53100	194	02/05/02	Ck# 164164	JEFF BURLESON	30.00
53100	194	02/05/02	Ck# 164165	LU ANN CARMICHAEL	30.00
53100	194	02/05/02	Ck# 164166	ROHINI CHAUHAN	30.00

ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	02/05/02	Ck# 164167	RUBY COBB	30.00
53100	194	02/05/02	Ck# 164168	BELINDA CODY	30.00
53100	194	02/05/02	Ck# 164169	HUGH COGGINS	15.00
53100	194	02/05/02	Ck# 164170	ANITA COLLINS	30.00
53100	194	02/05/02	Ck# 164172	REGNA COUNTESS	15.00
53100	194	02/05/02	Ck# 164173	TABITHA COZART	30.00
53100	194	02/05/02	Ck# 164174	LYNN CROOKE	30.00
53100	194	02/05/02	Ck# 164175	TIMOTHY CUMMINGS	30.00
53100	194	02/05/02	Ck# 164176	DAVID DALTON	30.00
53100	194	02/05/02	Ck# 164177	BARBARA DAVIS	30.00
53100	194	02/05/02	Ck# 164178	PERRY DAVIS, JR.	30.00
53100	194	02/05/02	Ck# 164179	TRACIE DODSON	30.00
53100	194	02/05/02	Ck# 164180	CONNIE DRINNON	30.00
53100	194	02/05/02	Ck# 164181	RICK ELDRIDGE	30.00
53100	194	02/05/02	Ck# 164182	TODD GOURLEY	30.00
53100	194	02/05/02	Ck# 164183	HELEN GRAHAM	30.00
53100	194	02/05/02	Ck# 164184	LINDA GRAHAM	30.00
53100	194	02/05/02	Ck# 164185	BILLIE GREENE	30.00
53100	194	02/05/02	Ck# 164186	GLEN HAUN	30.00
53100	194	02/05/02	Ck# 164187	DANNY HAWLEY	30.00
53100	194	02/05/02	Ck# 164188	TAMARA HEATH	30.00
53100	194	02/05/02	Ck# 164189	MARY HECK	30.00
53100	194	02/05/02	Ck# 164190	STAN HERRON	30.00
53100	194	02/05/02	Ck# 164191	CARL HIGHTOWER	30.00
53100	194	02/05/02	Ck# 164192	ROBERT HOLMES	30.00
53100	194	02/05/02	Ck# 164193	JOYCE INGRAM	30.00
53100	194	02/05/02	Ck# 164194	BOBBY JONES	30.00
53100	194	02/05/02	Ck# 164195	CARMELITA KUYKENDALL	30.00
53100	194	02/05/02	Ck# 164197	TINA JO LANE	30.00
53100	194	02/05/02	Ck# 164198	DAVID LONG	30.00
53100	194	02/05/02	Ck# 164199	CURTIS LOVELL	15.00
53100	194	02/05/02	Ck# 164200	ANGELIA MAYES	30.00
53100	194	02/05/02	Ck# 164201	HARMON MCELROY	30.00
53100	194	02/05/02	Ck# 164202	JESS MENDES	30.00
53100	194	02/05/02	Ck# 164203	NORRIS MINOR	30.00
53100	194	02/05/02	Ck# 164204	EULA NOAH, JR.	30.00
53100	194	02/05/02	Ck# 164205	STEVE NUNN	30.00
53100	194	02/05/02	Ck# 164206	GLENN PAINTER	30.00
53100	194	02/05/02	Ck# 164208	KIMBERLY PAXTON	30.00
53100	194	02/05/02	Ck# 164209	MICHAEL PHELPS	30.00
53100	194	02/05/02	Ck# 164210	TERES PORTRUM	30.00
53100	194	02/05/02	Ck# 164211	BETTY ROBERTS-KELLEY	30.00
53100	194	02/05/02	Ck# 164212	ERIC ROLINE	30.00
53100	194	02/05/02	Ck# 164213	BILLIE SCHRAETTER	15.00
53100	194	02/05/02	Ck# 164214	LARRY SLOVER	30.00
53100	194	02/05/02	Ck# 164215	MIRANDA SOUTHERLAND	30.00
53100	194	02/05/02	Ck# 164216	FRANCES STANDIFER	30.00
53100	194	02/05/02	Ck# 164217	JACK M. STRATE	30.00
53100	194	02/05/02	Ck# 164218	JESS TRENT	30.00
53100	194	02/05/02	Ck# 164219	ROBERT TRUXILLO	30.00

ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	02/05/02	Ck# 164220	DAVID VANDERZEE	30.00
53100	194	02/05/02	Ck# 164221	TAMMY L. WALKER	15.00
53100	194	02/05/02	Ck# 164222	NANNIE WALTERS	30.00
53100	194	02/05/02	Ck# 164224	HENRY WELLS	15.00
53100	194	02/05/02	Ck# 164225	TONY WEST	30.00
53100	194	02/05/02	Ck# 164226	JEANETTE WILSON	30.00
53100	194	02/05/02	Ck# 164227	TAMMY MARIE WINGO	30.00
53100	194	02/05/02	Ck# 164228	DAN WINSTEAD	30.00
53100	194	02/05/02	Ck# 164229	SANDRA WOLFE	30.00
53100	194	02/05/02	Ck# 164230	JAMES L. WOODS	30.00
53100	194	02/05/02	Ck# 164231	CHARLES YOUNT	30.00
53100	194	02/08/02	Ck# 164245	EDDIE DAVIS	50.00
53100	194	02/08/02	Ck# 164271	L.H. PENDLETON	50.00
53100	307	02/15/02	Ck# 164544	AT & T	31.55
53100	349	01/25/02	Ck# 164146	SUNTRUST BANK	39.10
53100	349	01/25/02	Ck# 164150	UNIVERSAL FORMS & SYSTEMS	650.42
53100	349	01/25/02	Ck# 164153	WEST GROUP PAYMENT CENTER	32.00
53100	349	02/08/02	Ck# 164263	MATTHEW BENDER & CO.	72.80
53100	349	02/08/02	Ck# 164277	SUNTRUST BANK	39.90
53100	349	02/08/02	Ck# 164282	UNIVERSAL FORMS & SYSTEMS	295.86
53100	349	02/08/02	Ck# 164283	WARD PRINTING	67.00
53100	349	02/15/02	Ck# 164555	EVANS OFFICE SUPPLY CO.	142.95
53100	435	01/25/02	Ck# 164117	EVANS OFFICE SUPPLY CO.	288.26
53100	435	02/08/02	Ck# 164250	EVANS OFFICE SUPPLY CO.	57.98
53100	435	02/15/02	Ck# 164555	EVANS OFFICE SUPPLY CO.	-103.99
53100	CIRCUIT COURT		Total:	86	3753.83
53300	188	01/25/02	Ck# 164102	WILLIAM BURTON	200.00
53300	188	02/08/02	Ck# 164240	WILLIAM BURTON	200.00
53300	307	02/15/02	Ck# 164544	AT & T	3.76
53300	435	01/25/02	Ck# 164137	MATTHEW BENDER & CO.	637.00
53300	435	02/15/02	Ck# 164555	EVANS OFFICE SUPPLY CO.	17.00
53300	GENERAL SESSIONS COURT		Total:	5	1057.76
53400	194	02/05/02	Ck# 164160	EDWARD BORST	15.00
53400	194	02/05/02	Ck# 164161	MICHAEL BOYD	15.00
53400	194	02/05/02	Ck# 164163	MICHAEL BUNCH	15.00
53400	194	02/05/02	Ck# 164164	JEFF BURLESON	15.00
53400	194	02/05/02	Ck# 164165	LU ANN CARMICHAEL	15.00
53400	194	02/05/02	Ck# 164171	YVONNE COLLINS	15.00
53400	194	02/05/02	Ck# 164173	TABITHA COZART	15.00
53400	194	02/05/02	Ck# 164174	LYNN CROOKE	15.00
53400	194	02/05/02	Ck# 164176	DAVID DALTON	15.00
53400	194	02/05/02	Ck# 164178	PERRY DAVIS, JR.	15.00
53400	194	02/05/02	Ck# 164179	TRACIE DODSON	15.00
53400	194	02/05/02	Ck# 164187	DANNY HAWLEY	15.00
53400	194	02/05/02	Ck# 164188	TAMARA HEATH	15.00
53400	194	02/05/02	Ck# 164189	MARY HECK	15.00
53400	194	02/05/02	Ck# 164190	STAN HERRON	15.00
53400	194	02/05/02	Ck# 164192	ROBERT HOLMES	15.00

ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53400	194	02/05/02	Ck# 164194	BOBBY JONES	15.00
53400	194	02/05/02	Ck# 164196	TINA LANE	15.00
53400	194	02/05/02	Ck# 164199	CURTIS LOVELL	15.00
53400	194	02/05/02	Ck# 164200	ANGELIA MAYES	15.00
53400	194	02/05/02	Ck# 164202	JESS MENDES	15.00
53400	194	02/05/02	Ck# 164207	MICHAEL PAINTER	15.00
53400	194	02/05/02	Ck# 164208	KIMBERLY PAXTON	15.00
53400	194	02/05/02	Ck# 164214	LARRY SLOVER	15.00
53400	194	02/05/02	Ck# 164215	MIRANDA SOUTHERLAND	15.00
53400	194	02/05/02	Ck# 164216	FRANCES STANDIFER	15.00
53400	194	02/05/02	Ck# 164217	JACK M. STRATE	15.00
53400	194	02/05/02	Ck# 164218	JESS TRENT	15.00
53400	194	02/05/02	Ck# 164220	DAVID VANDERZEE	15.00
53400	194	02/05/02	Ck# 164221	TAMMY L. WALKER	15.00
53400	194	02/05/02	Ck# 164223	CARMELITA K. WEBB	15.00
53400	194	02/05/02	Ck# 164225	TONY WEST	15.00
53400	194	02/05/02	Ck# 164226	JEANETTE WILSON	15.00
53400	194	02/05/02	Ck# 164228	DAN WINSTEAD	15.00
53400	194	02/05/02	Ck# 164230	JAMES L. WOODS	15.00
53400	307	02/15/02	Ck# 164544	AT & T	32.60
53400	435	02/08/02	Ck# 164250	EVANS OFFICE SUPPLY CO.	66.85
53400	435	02/15/02	Ck# 164555	EVANS OFFICE SUPPLY CO.	4.50
53400	719	01/25/02	Ck# 164104	BUSINESS MACHINES COMPANY	67.50
53400	719	02/08/02	Ck# 164261	KYOCERA MITA AMERICA, INC	171.00
53400	CHANCERY COURT.....			Total:	40 867.45
53500	188	02/15/02	Ck# 164545	NATHAN BARBER	125.00
53500	188	02/15/02	Ck# 164547	WILLIAM BURTON	50.00
53500	307	02/15/02	Ck# 164544	AT & T	10.32
53500	349	02/15/02	Ck# 164565	WARD PRINTING	30.50
53500	719	01/25/02	Ck# 164135	LOGON COMPUTER SERVICES	195.30
53500	JUVENILE COURT.....			Total:	5 411.12
54110	307	02/08/02	Ck# 164241	CELLULAR ONE	466.91
54110	307	02/15/02	Ck# 164544	AT & T	172.21
54110	336	01/25/02	Ck# 164095	AB TRANSMISSION & AUTOMOTIVE	685.63
54110	336	01/25/02	Ck# 164152	VIKING OFFICE PRODUCTS	77.38
54110	336	02/08/02	Ck# 164264	MCCARTER COMMUNICAITONS	67.75
54110	355	01/25/02	Ck# 164123	GENTRY, KEVIN	22.45
54110	355	01/25/02	Ck# 164128	HARRIS, STEVE	14.06
54110	425	01/25/02	Ck# 164121	FUELMAN TENNESSEE	2305.41
54110	433	01/25/02	Ck# 164109	CRESCENT WASH & LUBE	567.50
54110	435	01/25/02	Ck# 164117	EVANS OFFICE SUPPLY CO.	146.94
54110	435	01/25/02	Ck# 164142	OFFICE MAX	19.99
54110	435	02/15/02	Ck# 164555	EVANS OFFICE SUPPLY CO.	114.49
54110	450	01/25/02	Ck# 164126	HAMBLLEN FARMERS COOPERATIVE	113.94
54110	451	01/25/02	Ck# 164101	BUFFALO TRAIL WESTERN WEAR	140.00
54110	451	01/25/02	Ck# 164132	KAY UNIFORMS #2	36.00
54110	451	02/08/02	Ck# 164253	GALL'S INC.	221.24
54110	599	01/25/02	Ck# 164111	DE LAGE LADEN FINANCIAL SVCS.	139.95

ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110	599	01/25/02	Ck# 164118	FEDERAL EXPRESS	14.54
54110	599	01/25/02	Ck# 164122	GALL'S INC.	1015.28
54110	599	01/25/02	Ck# 164145	SKAGGS COMPANIES, INC.	99.99
54110	599	02/08/02	Ck# 164234	ACME PRINTING COMPANY, INC.	115.00
54110	599	02/08/02	Ck# 164243	COMMERCIAL EMBLEM COMPANY	53.25
54110	599	02/08/02	Ck# 164251	FEDERAL EXPRESS	35.72
54110	707	02/08/02	Ck# 164242	COCA-COLA ENTERPRISES	223.16
54110	707	02/08/02	Ck# 164254	GLOBAL DOCUGRAPHIX	152.04
54110	716	01/25/02	Ck# 163836	CARROLL SNYDER PLUMBING CO.	43361.33
54110	790	01/25/02	Ck# 164117	EVANS OFFICE SUPPLY CO.	100.00
54110	790	01/25/02	Ck# 164130	IPC	370.48
54110	790	01/25/02	Ck# 164138	MID AMERICAN SPECIALTIES	210.57
54110	790	01/25/02	Ck# 164142	OFFICE MAX	99.51
54110	790	01/25/02	Ck# 164144	POLAROID CORPORATION	1319.50
54110	790	02/08/02	Ck# 164273	PHILCO PLASTICS	100.00
54110	SHERIFF'S DEPARTMENT.....			Total:	32 52582.22
54140	307	02/15/02	Ck# 164544	AT & T	.39
54140	355	02/08/02	Ck# 164269	NEWMAN, JIM	261.34
54140	WHEEL TAX OFFICER.....			Total:	2 261.73
54160	189	01/25/02	Ck# 164113	DOCKERY FUNERAL HOME	500.00
54160	356	01/25/02	Ck# 164142	OFFICE MAX	369.87
54160	499	01/25/02	Ck# 164119	FILMART	209.00
54160	499	01/25/02	Ck# 164136	MATRONICS, INC.	175.75
54160	DEPUTY (IES).....			Total:	4 1254.62
54210	336	01/25/02	Ck# 164129	HARVILLE HARDWARE, INC.	1868.53
54210	336	01/25/02	Ck# 164147	SUNTRUST BANKCARD, N.A.	65.93
54210	336	01/25/02	Ck# 164151	VALLEY PROTEINS	84.00
54210	336	02/08/02	Ck# 164275	SAM JARNIGAN/MITCHELL HODGE	50.00
54210	340	01/25/02	Ck# 164096	ABERCROBIE RADIOLOGICAL	60.00
54210	340	01/25/02	Ck# 164106	CHEROKEE HEALTH SYSTEMS	283.00
54210	340	01/25/02	Ck# 164127	HAMBLLEN RADIOLOGY ASSOC.	953.00
54210	340	01/25/02	Ck# 164131	JAMES C. DENNENY, III, M.D.	125.00
54210	340	01/25/02	Ck# 164140	MORRISTOWN-HAMBLLEN HOSPITAL	871.20
54210	340	02/08/02	Ck# 164247	MARSHA DOUTHAT	3062.50
54210	340	02/08/02	Ck# 164266	MORRISTOWN-HAMBLLEN HOSPITAL	.00
54210	340	02/15/02	Ck# 164563	TCCA	346.00
54210	410	02/08/02	Ck# 164278	TIDI WASTE SYSTEMS	171.15
54210	410	02/15/02	Ck# 164559	KEL-SAN, INC.	748.91
54210	413	01/25/02	Ck# 164105	CENTRAL DRUG STORE	817.39
54210	413	01/25/02	Ck# 164114	DOCTOR'S HOSPITAL PHARMACY	.00
54210	413	02/08/02	Ck# 164246	DOCTOR'S HOSPITAL PHARMACY	2092.84
54210	421	02/15/02	Ck# 164559	KEL-SAN, INC.	132.56
54210	422	02/08/02	Ck# 164255	GFSI-ID	3070.11
54210	422	02/08/02	Ck# 164256	HALE BROTHERS	3963.97
54210	422	02/08/02	Ck# 164272	PET DAIRY	596.00
54210	451	01/25/02	Ck# 164115	EAST RIDGE UNIFORMS	300.00
54210	451	01/25/02	Ck# 164122	GALL'S INC.	246.74

ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210	599	02/08/02	Ck# 164234	ACME PRINTING COMPANY, INC.	52.00
54210	599	02/08/02	Ck# 164243	COMMERCIAL EMBLEM COMPANY	15.45
54210	719	01/25/02	Ck# 164135	LOGON COMPUTER SERVICES	30.42
54210	JAIL		Total:	26	20006.70
54240	307	02/15/02	Ck# 164551	CELLULAR ONE	111.15
54240	355	01/25/02	Ck# 164124	HALE, GERRI	12.80
54240	355	02/15/02	Ck# 164556	HALE, GERRI	27.20
54240	422	01/25/02	Ck# 164116	ENGLISH MOUNTAIN SPRING WATER	18.00
54240	422	02/15/02	Ck# 164554	ENGLISH MOUNTAIN SPRING WATER	18.00
54240	422	02/15/02	Ck# 164557	HAMBLLEN COUNTY	64.00
54240	435	02/15/02	Ck# 164559	KEL-SAN, INC.	42.15
54240	JUVENILE SERVICES		Total:	7	293.30
54250	307	02/15/02	Ck# 164544	AT & T	20.41
54250	435	01/25/02	Ck# 164117	EVANS OFFICE SUPPLY CO.	3.74
54250	WORK RELEASE PROGRAM		Total:	2	24.15
54410	307	02/08/02	Ck# 164241	CELLULAR ONE	39.98
54410	435	02/15/02	Ck# 164555	EVANS OFFICE SUPPLY CO.	211.00
54410	708	02/15/02	Ck# 164552	CITY OF MORRISTOWN	19.00
54410	CIVIL DEFENSE - E.M.A.		Total:	3	269.98
54610	189	02/08/02	Ck# 164238	C. BLAKE, M.D., F.C.A.P.	19200.00
54610	189	02/08/02	Ck# 164260	DR. JOHN KINSER,	1360.00
54610	189	02/08/02	Ck# 164265	MORRISTOWN-HAMBLLEN EMS	100.00
54610	COUNTY CORONER/MEDICAL EXAMINER		Total:	3	20660.00
54900	316	02/08/02	Ck# 164257	HAMBLLEN CO. 911	11731.31
55110	316	01/25/02	Ck# 164097	ADRIAN HALE PEST CONTROL	22.00
55110	316	01/25/02	Ck# 164108	CONSOLIDATED ELECTRICAL SYSTEM	255.00
55110	316	01/25/02	Ck# 164117	EVANS OFFICE SUPPLY CO.	367.78
55110	316	01/25/02	Ck# 164139	MORRISTOWN UTILITIES	889.84
55110	316	01/25/02	Ck# 164141	MURRELL BURGLAR ALARM CO. INC.	39.08
55110	316	01/25/02	Ck# 164148	UNITED CITIES GAS	148.48
55110	316	02/08/02	Ck# 164235	ADD-RITE	70.06
55110	316	02/08/02	Ck# 164276	SHRED-IT	35.00
55110	316	02/08/02	Ck# 164278	TIDI WASTE SYSTEMS	52.50
55110	316	02/15/02	Ck# 164544	AT & T	72.08
55110	316	02/15/02	Ck# 164549	CAPPS, CANTWELL & CAPPS	3294.51
55110	316	02/15/02	Ck# 164555	EVANS OFFICE SUPPLY CO.	166.16
55110	316	02/15/02	Ck# 164559	KEL-SAN, INC.	137.00
55110	LOCAL HEALTH CENTER		Total:	13	5549.49
55520	316	01/25/02	Ck# 164117	EVANS OFFICE SUPPLY CO.	92.76
55520	316	02/08/02	Ck# 164259	J.C. PENNEY	197.40
55520	AID TO DEPENDENT CHILDREN		Total:	2	290.16
55591	316	02/08/02	Ck# 164285	YOUTH EMERGENCY SHELTER	314.00

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

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ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55759	309	01/25/02	Ck# 164125	HAMBLEEN COUNTY-MORRISTOWN	7891.30
57100	307	02/15/02	Ck# 164544	AT & T	24.55
57100	719	01/25/02	Ck# 164117	EVANS OFFICE SUPPLY CO.	156.99
57100	AGRICULTURAL EXTENSION SERVICE.....			Total:	2
					181.54
58300	307	02/15/02	Ck# 164544	AT & T	1.19
58400	307	01/25/02	Ck# 164098	AT & T	14.33
58400	307	02/15/02	Ck# 164544	AT & T	237.71
58400	317	01/25/02	Ck# 164100	BRIDGE MOONLIGHT SERVICES	2500.00
58400	317	02/08/02	Ck# 164262	LOGON COMPUTER SERVICES	400.00
58400	348	01/25/02	Ck# 164118	FEDERAL EXPRESS	7.19
58400	348	01/25/02	Ck# 164149	UNITED PARCEL SERVICE	53.83
58400	348	02/06/02	Ck# 164233	NEOPOST LEASING	645.89
58400	348	02/08/02	Ck# 164281	UNITED PARCEL SERVICE	69.20
58400	411	01/25/02	Ck# 164110	CUSTOM PRINTING	321.30
58400	411	01/25/02	Ck# 164147	SUNTRUST BANKCARD, N.A.	105.00
58400	414	01/25/02	Ck# 164117	EVANS OFFICE SUPPLY CO.	69.00
58400	499	01/25/02	Ck# 164116	ENGLISH MOUNTAIN SPRING WATER	72.00
58400	499	01/25/02	Ck# 164120	FOOD CITY - #607	60.01
58400	499	02/08/02	Ck# 164249	ENGLISH MOUNTAIN SPRING WATER	78.00
58400	599	01/25/02	Ck# 164117	EVANS OFFICE SUPPLY CO.	75.95
58400	599	01/25/02	Ck# 164120	FOOD CITY - #607	44.88
58400	599	02/06/02	Ck# 164232	PIZZA INN	61.46
58400	599	02/08/02	Ck# 164236	APPALACHIAN ELECTRIC COOP	37.78
58400	599	02/08/02	Ck# 164239	BRIDGE COMPUTER SYSTEMS, INC.	500.00
58400	599	02/08/02	Ck# 164248	EAST TENNESSEE	10.00
58400	599	02/08/02	Ck# 164252	FOOD CITY - #607	13.17
58400	599	02/14/02	Ck# 164540	FOOD CITY - #607	9.93
58400	599	02/14/02	Ck# 164542	PIZZA INN	33.50
58400	599	02/15/02	Ck# 164562	SUBWAY	59.48
58400	709	02/08/02	Ck# 164270	OFFICE MAX	206.87
58400	709	02/15/02	Ck# 164558	INNOVATIVE CONNECTIONS	57.45
58400	OTHER CHARGES.....			Total:	26
					5743.93
101	GENERAL FUND (101).....			Total:	327
					157223.98

ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55700	312	02/18/02	Ck# 013948	RECYCLING & CO.	9620.00
55700	321	01/25/02	Ck# 013879	CITIZEN TRIBUNE	476.79
55700	321	02/18/02	Ck# 013938	CITIZEN TRIBUNE	206.97
55700	336	02/18/02	Ck# 013935	AUTO VALUE PARTS PLACE	137.41
55700	336	02/18/02	Ck# 013940	FLEETPRIDE	429.98
55700	336	02/18/02	Ck# 013943	HOLSTON GASES	24.40
55700	336	02/18/02	Ck# 013944	JIMMY'S AUTO PARTS, INC.	111.05
55700	336	02/18/02	Ck# 013946	MORRISTOWN FORD	104.82
55700	336	02/18/02	Ck# 013952	TRUCKPRO - KNOXVILLE	852.26
55700	359	02/18/02	Ck# 013942	HAMBLLEN COUNTY-MORRISTOWN	56201.70
55700	412	02/08/02	Ck# 013908	BP OIL	2354.57
55700	412	02/18/02	Ck# 013936	BP OIL	2348.26
55700	412	02/18/02	Ck# 013949	ROGERS PETROLEUM	489.89
55700	425	02/18/02	Ck# 013936	BP OIL	100.28
55700	450	02/18/02	Ck# 013947	PORTER'S TIRE STORE	3401.15
55700	451	02/18/02	Ck# 013953	UNIFIRST	605.70
55700	499	02/18/02	Ck# 013937	BUFFALO TRAIL WESTERN WEAR	90.00
55700	499	02/18/02	Ck# 013939	CONCENTRA MEDICAL CENTERS	42.00
55700	499	02/18/02	Ck# 013941	GLAXOSMITHKLINE	441.75
55700	499	02/18/02	Ck# 013945	MASTERMAN'S LLP	281.99
55700	499	02/18/02	Ck# 013950	SEARS	79.99
55700	499	02/18/02	Ck# 013951	TSC INDUSTRIES	71.99
55700	SUPERVISOR.....			Total:	22 78472.95
116 SOLID WASTE/SANITATION (116).....				Total:	22 78472.95

ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	01/31/02	Ck# 023796	AT & T	.00
61000	307	01/31/02	Ck# 023800	BELLSOUTH	100.44
61000	307	02/15/02	Ck# 023844	AT & T	18.71
61000	307	02/15/02	Ck# 023870	NEXTEL COMMUNICATIONS	222.08
61000	307	02/15/02	Ck# 023876	RADIO COMM. SERVICE	495.00
61000	355	01/31/02	Ck# 023799	SUNTRUST BANKCARD, N.A.	486.52
61000	415	01/31/02	Ck# 023797	HOLSTON ELECTRIC COOPERATIVE	723.36
61000	435	02/15/02	Ck# 023849	EVANS OFFICE SUPPLY CO.	164.68
61000	442	02/15/02	Ck# 023854	HOLSTON GASES	1213.05
61000	454	01/31/02	Ck# 023798	MORRISTOWN UTILITIES	28.25
61000	599	02/08/02	Ck# 023801	HAMBLEEN COUNTY	56.00
61000	599	02/15/02	Ck# 023852	HAMBLEEN FARMERS COOPERATIVE	90.00
61000	599	02/15/02	Ck# 023853	HOLMES SHOES - CS #4	179.99
61000	599	02/15/02	Ck# 023858	KEL-SAN, INC.	70.50
61000	599	02/15/02	Ck# 023861	LOWE'S HOME CENTERS, INC.	17.37
61000	599	02/15/02	Ck# 023869	NETACCESS, INC.	49.90
61000	599	02/15/02	Ck# 023879	CLAYTON SEATON	26.00
61000	599	02/15/02	Ck# 023881	STANDARD COFFEE SERVICE CO.	30.00
61000	599	02/15/02	Ck# 023885	TSC INDUSTRIES	90.00
61000	ADMINISTRATION			Total:	19 4061.85
62000	351	02/15/02	Ck# 023840	A-1 EQUIPMENT RENTAL	44.00
62000	351	02/15/02	Ck# 023863	MOORE'S TRACTOR & TRAILER	100.00
62000	409	02/15/02	Ck# 023888	VULCAN MATERIALS COMPANY	1841.36
62000	426	02/15/02	Ck# 023861	LOWE'S HOME CENTERS, INC.	7.60
62000	444	02/15/02	Ck# 023865	MORTON SALT	2948.85
62000	451	02/15/02	Ck# 023887	UNIFIRST	592.85
62000	467	02/15/02	Ck# 023883	TENNESSEE GUARDRAIL, INC.	12690.00
62000	467	02/15/02	Ck# 023889	ZEE MEDICAL, INC.	66.35
62000	HIGHWAY AND BRIDGE MAINTENANCE			Total:	8 18291.01
63100	412	02/15/02	Ck# 023845	BP OIL	189.14
63100	412	02/15/02	Ck# 023877	ROGERS PETROLEUM	565.79
63100	416	02/15/02	Ck# 023841	A.E. FINLEY & ASSOCIATES	125.98
63100	416	02/15/02	Ck# 023842	ACE HYDRAULICS	33.24
63100	416	02/15/02	Ck# 023847	COMMERCIAL BILLING SERVICE	32.36
63100	416	02/15/02	Ck# 023848	D.B. ELECTRICAL REBUILDERS	289.95
63100	416	02/15/02	Ck# 023855	INTERSTATE BATTERY SYSTEM	133.90
63100	416	02/15/02	Ck# 023856	JERRY'S AUTOMOTIVE	59.00
63100	416	02/15/02	Ck# 023857	JIMMY'S AUTO PARTS, INC.	1322.35
63100	416	02/15/02	Ck# 023859	LANDMARK INTERNATIONAL	150.44
63100	416	02/15/02	Ck# 023862	MANNING TRACTOR AND EQUIPMENT	306.73
63100	416	02/15/02	Ck# 023863	MOORE'S TRACTOR & TRAILER	1617.00
63100	416	02/15/02	Ck# 023864	MORRISTOWN RADIATOR SHOP	35.00
63100	416	02/15/02	Ck# 023866	MOTION INDUSTRIES, INC.	70.66
63100	416	02/15/02	Ck# 023867	MOUNTAIN VIEW HYDRAULICS	525.00
63100	416	02/15/02	Ck# 023868	NAPA AUTO SUPPLY	29.73
63100	416	02/15/02	Ck# 023874	POWER EQUIPMENT COMPANY	295.15
63100	416	02/15/02	Ck# 023880	SOUTHERN CLUTCH & SUPPLY, INC.	310.00
63100	416	02/15/02	Ck# 023882	STRANGE AUTO PARTS	10.00

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

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ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100	416	02/15/02	Ck# 023886	TRUCKPRO - KNOXVILLE	3135.38
63100	424	02/15/02	Ck# 023843	AIR PRODUCTS & CHEMICALS, INC.	13.02
63100	424	02/15/02	Ck# 023850	FLEET PRIDE, INC.	92.31
63100	424	02/15/02	Ck# 023854	HOLSTON GASES	72.10
63100	424	02/15/02	Ck# 023857	JIMMY'S AUTO PARTS, INC.	50.67
63100	424	02/15/02	Ck# 023860	LAWSON PRODUCTS, INC.	679.22
63100	424	02/15/02	Ck# 023867	MOUNTAIN VIEW HYDRAULICS	2476.50
63100	424	02/15/02	Ck# 023871	O.G. HUGHES AND SONS	933.96
63100	424	02/15/02	Ck# 023884	TOOLS PLUS	199.31
63100	424	02/15/02	Ck# 023886	TRUCKPRO - KNOXVILLE	576.84
63100	425	02/15/02	Ck# 023845	BP OIL	452.22
63100	425	02/15/02	Ck# 023877	ROGERS PETROLEUM	260.83
63100	433	02/15/02	Ck# 023846	COFFMAN OIL COMPANY	1792.64
63100	446	02/15/02	Ck# 023857	JIMMY'S AUTO PARTS, INC.	350.93
63100	450	02/15/02	Ck# 023873	PORTER'S TIRE STORE	870.50
63100	499	02/15/02	Ck# 023843	AIR PRODUCTS & CHEMICALS, INC.	13.02
63100	499	02/15/02	Ck# 023861	LOWE'S HOME CENTERS, INC.	81.43
63100	499	02/15/02	Ck# 023872	PAKMAIL 538	64.04
63100	499	02/15/02	Ck# 023875	PRO HARDWARE	86.81
63100	499	02/15/02	Ck# 023878	SAFETY KLEEN	135.90
63100	OPERATION AND MAINTENANCE OF EQUIPMENT..			Total:	39 18439.05
68000	714	02/15/02	Ck# 023851	G & C SUPPLY CO.	201.95
68000	719	02/15/02	Ck# 023849	EVANS OFFICE SUPPLY CO.	738.75
68000	CAPITAL OUTLAY.....			Total:	2 940.70
131	HIGHWAY FUND (131).....			Total:	68 41732.61

FUND: 209 CHEROKEE PARK
REPT NAME: BOARD APPROVAL LISTING

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ACCNT OBJ    DATE    REFERENCE  DESCRIPTION                                AMOUNT PAID
=====
56700 307    01/31/02   Ck# 000600  AT & T                                    15.49
56700 307    02/08/02   Ck# 000603  CELLULAR ONE                             79.98
56700 336    02/08/02   Ck# 000602  ALPHA OUTDOOR POWER EQUIPMENT           62.91
56700 412    02/08/02   Ck# 000605  PIONEER PETROLEUM                       102.06
56700 415    01/31/02   Ck# 000599  APPALACHIAN ELECTRIC COOP                18.42
56700 415    01/31/02   Ck# 000601  MORRISTOWN UTILITIES                     384.86
56700 454    01/31/02   Ck# 000601  MORRISTOWN UTILITIES                      9.00
56700 454    02/08/02   Ck# 000606  TIDI WASTE SYSTEMS                       79.80
56700 499    02/08/02   Ck# 000604  LOWE'S HOME CENTERS, INC.                7.92
56700 791    02/08/02   Ck# 000607  TRINITY LANDSCULPTING & NURSER          335.94
56700 PARK..... Total: 10 1096.38

*209* CHEROKEE PARK..... Total: 10 1096.38
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NOTARIES AND BONDSMEN

Motion by Larry Baker, seconded by Joe Spone that the following notaries and their bondsmen be approved.

Voting for: all

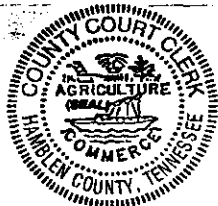
Voting against: none

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 February, 2002 MEETING OF THE GOVERNING BODY:

NAME (PRINT OR TYPE)	HOME ADDRESS AND PHONE (INCLUDE ZIP AND AREA CODE)	BUSINESS ADDRESS AND PHONE (INCLUDE ZIP AND AREA CODE)
Jo Ann Ivy John D. Ivy Edgar S. Gray	505 Howell Rd. Morristown, TN 37813 423-586-7547	PO Box 643 Morristown, TN 37815 423-586-3531
Noah H. Wilson U S F & G Ins. Co.	1501 Lacefield Dr. Morristown, TN 37814 423-586-3067	628 E. Morris Blvd. Morristown, TN 37813 423-586-2002
Marilyn S. Spoon U S F & G Ins. Co.	1993 Macedonia Rd. Morristown, TN 37814 423-587-5924	628 E. Morris Blvd. PO Box 1379 423-586-2002 Morristown, TN 37813
Bradley A. Kaufman Strate Ins. Group, Inc.	3483 Spring Creek Drive Morristown, TN 37814 423-585-5481	4940 Davy Crockett Parkway Morristown, TN 37813 423-587-9886
Tommy L. Davenport James H. Davenport Joe H. Davis	4963 Cottanwood Lane Morristown, TN 37814 423-581-5324	412 East Morris Blvd. Morristown, TN 37813 423-317-9712
Kathy A. Jackson Rosemary Jackson Julian Jordan	547 Rosedale Ave. Morristown, TN 37813 423-581-1798	Walters State Comm. College Morristown, TN 37813 423-585-6847
Sam J. Shepherd Lagenia Moore Hugh T. Clement	4450 Woodhaven Dr. Morristown, TN 37813 423-586-4475	Meadowview Lane Morristown, TN 37814 423-581-6360
Farell W. Myers Dale Overholt Dearl Myers	873 Dover Rd. Morristown, TN 37813 423-581-7632	873 Dover Rd. Morristown, TN 37813 423-581-7632
Kathy R. Lail Exchange Insurance Co. Harbin Ins., Knoxville	3350 Northwind Drive Morristown, TN 37814 423-586-8295	617 Main Street Knoxville, TN 37901 865-292-2307, Ext. 202
Terri T. Cole Farm Bureau	5539 Buckingham Dr. PO Box 1312 Morristown, TN 37816 423-581-9004	420 W. Morris Blvd., Suite B Morristown, TN 37813 423-586-2410 Ext. 207
Janet Elaine Greene U S F & G Insurance Co.	584 S. Liberty Hill Rd. Morristown, TN 37813 423-585-0419	1015 Gay Street Dandridge, TN 37725 865-397-7680
Lucille E. Harrell Masengill-McCrory Gregg Co. Insurance	901 Gaston Street Morristown, TN 37813 423-586-8353	1001 W. Second North Street Morristown, TN 37814 423-587-4850
Kimberly Denise Woods Bible Insurance	369 N. Rusby Springs Rd. 865-674-0219 Talbot, TN 37877	201 W. Morris Blvd. Morristown, TN 37813 423-587-7158
Angelia S. Voiles Bible Insurance	7195 McDonald Rd. Mohawk, TN 37810 423-235-5733	201 W. Morris Blvd. PO Box 1217 423-318-1717 Morristown, TN 37813
Eugenia Newman Allstate	6374 Lavern Cr. Talbot, TN 37877 423-587-6721	511 W. Second North St. Morristown, TN 37814 423-586-1993
James Q. Newman Allstate	6374 Lavern Circle Talbot, TN 37877 423-587-6721	511 W. Second North St. Morristown, TN 37814 423-581-8712



Linda Wilder/m.s.
NOTARY
 CLERK OF THE COUNTY OF Hamblen, TENNESSEE
Feb. 15, 2002
DATE

COMMISSIONER KATY TINDALL ARRIVES AT THIS TIME.

**AMENDMENTS-PUBLIC ROAD FRONTAGE REQUIREMENTS AND
SUBDIVISION STANDARD OF DESIGN**

Motion by Joe Spoone, seconded by Eldridge Bryant the following amendments for the Hamblen County Planning Commission be approved.

Voting for: all Voting against: none

**RESOLUTION
RESOLUTION TO AMEND
ZONING RESOLUTION OF HAMBLEN COUNTY, TN
ARTICLE 6. GENERAL PROVISIONS
SECTION 6.5 PUBLIC ROAD FRONTAGE REQUIRED**

WHEREAS, The Hamblen County Planning Commission has reviewed and recommended the amendment of Article 6. General Provisions Section 6.5 Public Road Frontage Required to the Hamblen County Zoning Resolution; and,

WHEREAS, The Hamblen County Board of Commissioners has held a public hearing on _____ and advertised the proposed amendment on _____:

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners does hereby adopt the following amendment of Article 6. General Provisions Section 6.5 Public Road Frontage Required to the Zoning Resolution:

6.5 PUBLIC ROAD FRONTAGE REQUIRED. *No construction may be permitted on a lot or tract which does not abut a public road for a minimum of fifty (50) feet. In the event that a tract or parcel of land has been subdivided pursuant to Article III C.1 of the Hamblen County Subdivision Regulations which under certain circumstances will permit creation of two (2) lots out of one (1) parcel, each with a minimum of forty (40) feet frontage on a public street or road, maintaining this width from street or road continually upon reaching the building setback line, and is therefore incapable of being further subdivided under Article III C.1 of the Hamblen County Subdivision Regulations, then and in that event, construction may be permitted on such lots having a minimum of forty (40) feet frontage on such public road or street. Subdivided property must meet the requirements of the Hamblen County Subdivision Regulations.*

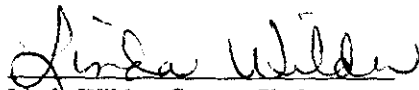
Recommended and Certified to the
Legislative Body for approval.



Lorine Stone, Chairman
Hamblen County Planning Commission

Date: January 7, 2002

Attest:

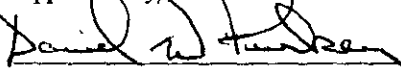

Linda Wilder, County Clerk

Authenticated:

Maudie Briggs, Chairman
Hamblen County Board of Commissioners

Date: 2/28/02

Approved By:


David W Purkey, County Executive

**RESOLUTION
RESOLUTION TO AMEND
SUBDIVISION REGULATIONS OF HAMBLLEN COUNTY, TN
ARTICLE III. GENERAL REQUIREMENTS AND
MINIMUM STANDARDS OF DESIGN
SECTION C. LOTS - ITEM 1. ARRANGEMENT**

WHEREAS, The Hamblen County Planning Commission has reviewed and recommended the amendment of Article III. General Requirements and Minimum Standards of Design, Section C. Lots. Item 1. Arrangement to the Hamblen County Subdivision Regulations; and,

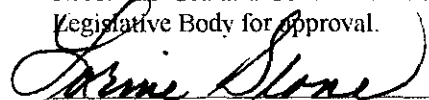
WHEREAS, The Hamblen County Board of Commissioners has held a public hearing on _____ and advertised the proposed amendment on _____:

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners does hereby adopt the following amendment of Article III. General Requirements and Minimum Standards of Design, Section C. Lots, Item 1. Arrangement to the Subdivision Regulations:

I. Arrangement

Insofar as practical, side lot lines shall be at right angles to straight street lines or radio to curves street lines. Each lot must front for minimum of fifty (50) feet upon a public street or road, this width to be maintained continually from street upon reaching the building setback line, except in special instances, such as cul-de-sacs; in which case each lot must have frontage of at least forty (40) feet. In the event that a parcel or tract of land has less than one hundred (100) feet, but eight (80) or more feet frontage on a public street or road and is therefore incapable of being subdivided under these regulations the, and in that event, a subdivision of such parcel of land will be allowed so long as each of the remaining lots, after subdivision, has at least forty (40) feet frontage on a public road and this width to be maintained continually from street upon reaching the building setback line.

Recommended and Certified to the
Legislative Body for approval.

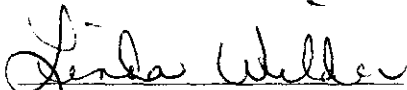


Lorine Stone, Chairman
Hamblen County Planning Commission

Date: January 7, 2002

Authenticated:

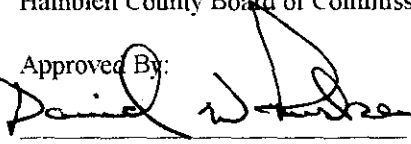
Attest:



Linda Wilder, County Clerk

Maudie Briggs, Chairman
Hamblen County Board of Commissioners

Approved By:



David W Purkey, County Executive

Date: 2/28/02

Motion by Larry Baker, seconded by Guy Collins to change the agenda to allow the attorney for the group CLASS to speak to the commission.

Motion by Frank Parker, seconded by Joe Spoone to table the above motion.

Motion to table passes.

QUARTERLY REPORT-SCHOOLS

Motion by Larry Baker, seconded by Eldridge Bryant that the quarterly report by the school system be approved and filed.

Voting for: all Voting against: none

TRANSFER OF FUNDS-SCHOOL BUILDING PROGRAM

Motion by Joe Spoone, seconded by Katy Tindall to move a total of \$189,820. from the \$3.3 million allocation for work to begin at West Elementary and John Hay.

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

CAPITAL OUTLAY NOTE FOR GARBAGE DEPT BRUSH TRUCK

Motion by Eldridge Bryant, seconded by Guy Collins to accept the low bid of 3.4% from First Peoples Bank for a 3-year capital outlay note for the purchase of a brush truck for the Garbage Department.

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

PUBLIC RECORDS COMMITTEE

Motion by Eldridge Bryant, seconded by Guy Collins to approve the following people to serve on the public records committee:

Herbert Harville, Herbert Bacon, Helen Danison, Linda Wilder, Jim Clawson, and Bill Henderson.

Voting for: all Voting against: none

AGRICULTURE EXTENSION BOARD MEMBERS

Motion by Eldridge Bryant, seconded by Larry Baker to approve the following people to serve a two year term on the Hamblen County Agricultural Extension Committee:

Bill Howell, Donald Gray, Tony Sizemore, and Sandy Gilbert.

Voting for: all Voting against: none

HAMBLEN COUNTY POLICY AND PROCEDURES MANUAL

Motion by Eldridge Bryant, seconded by Tony Sizemore to approve the revised Hamblen County Personnel Policies and Procedures Manual.

Voting for: all Voting against: none

EMPLOYEE BENEFIT ADJUSTMENT GENERAL FUND

Motion by Tony Sizemore, seconded by Frank Parker to approve reallocation of employee benefit adjustment for General Fund (101).

Voting for: all Voting against: none

EMPLOYEE BENEFIT ADJUSTMENT HIGHWAY FUND

Motion by Tony Sizemore, seconded by Katy Tindall to approve reallocation of employee benefit adjustment for Highway Fund (131).

Voting for: all Voting against: none

BUDGET REALLOCATION-CIRCUIT COURT

Motion by Tony Sizemore, seconded by Herbert Harville to approve the reallocation of funds in the amount of \$2,200. in the circuit court's budget.

Voting for: all Voting against: none

BUDGET REALLOCATION-CLERK AND MASTER

Motion by Tony Sizemore, seconded by Eldridge Bryant to approve the reallocation of funds in the amount of \$1,000. in the clerk and master's budget.

Voting for: all Voting against: none

COPIER-HEALTH DEPARTMENT

Motion by Eldridge Bryant, seconded by Guy Collins to accept the low bid of \$4690. from Rogersville Office Supply for a Panasonic Copier for the Health Department.

Voting for: all Voting against: none

LIBERTY GARDEN FOR COURTHOUSE

Motion by Eldridge Bryant, seconded by Guy Collins to allow Keep America Beautiful to proceed with the Liberty Garden on the Courthouse lawn and the only obligation to Hamblen County will be to maintain the garden after it is in place.

Voting for: all Voting against: none

FIXED ASSET SOFTWARE

Motion by Joe Spoone, seconded by Tony Sizemore to purchase Best Software to record fixed assets for GASB34 at a total cost of \$5030.

Voting for: all

Voting against: none

RESOLUTION TO REINSTATE PRAYER IN PUBLIC SCHOOLS

Motion by Guy Collins, seconded by Frank Parker to approve the following resolution.

Voting for: all

Voting against: none

Resolution to Reinstate Prayer in Public Schools

Whereas, our Country was founded in the precepts of freedom, liberty, diversity and the right of people to acknowledge God according to the dictates of conscience; and

Whereas, neither the United States nor any State shall establish any official religion, but the people's right to pray and to recognize their religious beliefs, heritage and traditions on public property, including schools, shall not be infringed; and

Whereas, the United States and the States shall not compose school prayers, nor require any person to join in prayer or other religious activity; and

Whereas, the Hamblen County Board of Commissioners urges all cities and counties across the United States to join in an effort to reinstate prayer in the public schools by passing similar resolutions and uniting in a "grass roots" movement for the purpose; and

NOW, THEREFORE, BE IT RESOLVED, that the Hamblen County Board of Commissioners strongly supports House Joint Resolution 81 introduced in the 107th Congress, 1st Session on December 20, 2001.

ADOPTED, this 21st day of February, 2002, in Hamblen County, Tennessee.

Approved:


David W. Purkey, County Executive

Maudie Briggs, Chairman

Attest:


Linda Wilder, County Clerk

CE0:022102

The County Commission recesses at this time to reconvene as the budget committee.

Budget Committee reconvenes as the County Commission.

THEREUPON, MEETING ADJOURNED.