

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

March 18, 2004

Joe Spone
Joe Spone, Chairman

Linda Wilder
Linda Wilder, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on February 19, 2004 at 5:00 p.m. in the Hamblen County courthouse with the Honorable Joe Spoons presiding.

The Legislative Body Session was opened by Sheriff Otto Purkey.

Invocation was given by Commissioner Dennis Alvis.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

Dennis Alvis	Tom Lowe
Larry Baker	Linda Noe
Maudie Briggs	Edwin Osborne
Guy Collins	Nancy Phillips
Doyle Fullington	Bobby Reinhardt
Herbert Harville	Joe Spoons

Absent: Ricky Bruce
Donald Gray

MINUTES APPROVAL

Motion by Herbert Harville, seconded by Guy Collins that the minutes of the previous meeting be approved.

Voting for: all

Voting against: none

NOTARIES AND BONDSMEN

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

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

**THREE YEAR CAPITAL OUTLAY NOTE-GARBAGE
DEPARTMENT**

Motion by Larry Baker, seconded by Guy Collins to approve the following three year capital outlay note for the garbage department.

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

THREE -YEAR CAPITAL OUTLAY NOTES

**RESOLUTION OF THE GOVERNING BODY OF
HAMBLÉN COUNTY, TENNESSEE, AUTHORIZING
THE ISSUANCE, SALE, AND PAYMENT OF
GARBAGE DEPARTMENT CAPITAL OUTLAY NOTES
NOT TO EXCEED ONE HUNDRED NINE THOUSAND DOLLARS (\$ 109,000.00)**

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 Project²): one-half ton pick-up truck and 2005 International SBA 4x2 w/ Pakmor Refuse Body Garbage Truck, and

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 One-Hundred Nine Thousand Dollars (\$109,000.00) (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 "Garbage Capital Outlay Notes, Series 2004", shall be numbered serially from 1 upwards; shall be dated as of the date of issuance; shall be in denomination (s) as agreed upon with the purchaser; shall be sold at not less than 99% of par value and accrued interest; and shall bear interest at a rate or rates not to exceed six percent (6%) per annum, and in no event shall the rate exceed the legal limit provided by law.

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

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

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

(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 County Clerk with the Local Government seal affixed thereon; and shall be payable as to principal and interest at the office County Mayor of the Local Government or the paying agent duly appointed by the Local Government. Proceeds of the Notes shall be deposited with the Trustee of the Local Government and shall be paid out for the purpose of financing the Project pursuant to this Resolution and as required by law.

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

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

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

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

Section 10. That, after the sale of the Notes, and for each year that any of the notes are outstanding, the Local Government shall prepare an annual budget in a form consistent with accepted governmental standards and as approved by the State Director of Local Finance (the "Director".) The budget shall be kept balanced during the life of the notes. The annual budget

shall be submitted to the Director immediately upon its adoption; however, it shall not become the official budget for the fiscal year until such budget is approved by the Director in accordance with Title 9, Chapter 21, Tennessee Code Annotated (the "Statutes".) If the Director determines that the budget does not comply with the Statutes, the Governing Body shall adjust its estimates or make additional tax levies sufficient to comply with the Statutes, or as directed by the Director.

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

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

Duly passed and approved this 19th day of February, 2004


(Local Government Chief Executive)

ATTESTED:

(City Recorder/County Clerk)

Motion by Guy Collins, seconded by Linda Noe to approve the following resolution.

Voting for: all Voting against: none

RESOLUTION NO. _____

AUTHORIZING THE APPLICATION OF THE 2004 FEDERALLY FUNDED HOME GRANT IN THE AMOUNT OF \$500,000 FOR HOUSING REHABILITATION OF LOW INCOME HOUSEHOLDS

WHEREAS, Hamblen County, Tennessee recognizes the need for housing rehabilitation for low income residents residing within the County, and

WHEREAS, the County desires to provide housing rehabilitation services to these residents, and

WHEREAS, the County Commission understands that the U.S. Department of Housing and Urban Development allows for assistance through the HOME program, administered by the Tennessee Housing Development Agency (THDA), to provide housing rehabilitation for the low-income persons, and

NOW, THEREFORE BE IT RESOLVED, that the County Commission of Hamblen County does hereby authorize the County Executive to file an application for 2004 HOME funds with THDA not to exceed \$500,000.00.

Chairman

Linda Noe

Attest

Passed: _____

BILLS

Motion by Guy Collins, seconded by Maudie Briggs that the following bills be approved and paid.

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

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51400 331	LEGAL SERVICES	01/02/04	ck# 179749	FRANK P. CANTWELL, JR.	100.00
51400 331	LEGAL SERVICES	01/09/04	ck# 179808	WIMBERLY LAWSON SEALE WRIGHT	1575.60
51400 331	LEGAL SERVICES	01/16/04	ck# 180066	CAPPS, CANTWELL & CAPPS	3958.97
51400 331	LEGAL SERVICES	01/16/04	ck# 180089	ST. PAUL COMPANIES	1776.00
51400 331	LEGAL SERVICES	01/22/04	ck# 180222	ST. PAUL COMPANIES	2317.20
51400 ...	COUNTY ATTORNEY.....			Total:	5 9727.77
51500 307	COMMUNICATION	01/09/04	ck# 179771	BELLSOUTH	69.90
51500 307	COMMUNICATION	01/16/04	ck# 180097	BELLSOUTH	69.90
51500 307	COMMUNICATION	01/30/04	ck# 180378	BELLSOUTH LONG DISTANCE	2.86
51500 312	CONTRACTS WITH PRIVATE AGENCIE	01/22/04	ck# 180211	MICROVOTE CORPORATION	1650.00
51500 320	DUES & MEMBERSHIPS	01/22/04	ck# 180224	T.A.C.E.O.	250.00
51500 499	OTHER SUPPLIES & MATERIALS	01/09/04	ck# 179791	OFFICE MAX	200.98
51500 499	OTHER SUPPLIES & MATERIALS	01/22/04	ck# 180198	EVANS OFFICE SUPPLY CO.	27.19
51500 ...	ELECTION COMMISSION.....			Total:	7 2270.83
51600 307	COMMUNICATION	01/09/04	ck# 179771	BELLSOUTH	86.85
51600 307	COMMUNICATION	01/16/04	ck# 180097	BELLSOUTH	86.85
51600 307	COMMUNICATION	01/30/04	ck# 180378	BELLSOUTH LONG DISTANCE	6.37
51600 ...	REGISTER OF DEEDS.....			Total:	3 180.07
51720 307	COMMUNICATION	01/09/04	ck# 179771	BELLSOUTH	36.00
51720 307	COMMUNICATION	01/16/04	ck# 180097	BELLSOUTH	36.00
51720 307	COMMUNICATION	01/30/04	ck# 180378	BELLSOUTH LONG DISTANCE	7.83
51720 309	CONTRACTS WITH GOVERNMENT AGEN	01/22/04	ck# 180194	DEPARTMENT OF ECONOMIC	2750.00
51720 337	MAINTENANCE AND REPAIR SERVICE	01/09/04	ck# 179767	APPALACHIA BUSINESS	219.51
51720 338	MAINTENANCE AND REPAIR SERVICE	01/09/04	ck# 179792	PORTER'S TIRE STORE	6.57
51720 338	MAINTENANCE AND REPAIR SERVICE	01/22/04	ck# 180176	A-1 AUTO REPAIR	24.00
51720 425	GASOLINE	01/22/04	ck# 180199	FUELMAN TENNESSEE	114.88
51720 435	OFFICE SUPPLIES	01/09/04	ck# 179778	EVANS OFFICE SUPPLY CO.	2.36
51720 435	OFFICE SUPPLIES	01/09/04	ck# 179787	KNOXVILLE BLUE PRINT & SUPPLY	489.22
51720 435	OFFICE SUPPLIES	01/16/04	ck# 180080	CONNIE MCDOWELL	57.40
51720 435	OFFICE SUPPLIES	01/16/04	ck# 180086	PURKEY, JOSEPH	10.82
51720 ...	PLANNING AND BUILDING PERMITS.....			Total:	12 3754.59
51810 335	MAINTENANCE - BUILDING	01/09/04	ck# 179776	CUMBERLAND GLASS COMPANY	21.99
51810 335	MAINTENANCE - BUILDING	01/09/04	ck# 179793	PRO HARDWARE	143.74
51810 335	MAINTENANCE - BUILDING	01/09/04	ck# 179803	TOWN & COUNTRY LOCK & KEY	37.25
51810 347	PEST CONTROL	01/30/04	ck# 180375	ADRIAN HALE PEST CONTROL	134.00
51810 410	CUSTODIAL SUPPLIES	01/09/04	ck# 179782	G & K SERVICES	443.34
51810 410	CUSTODIAL SUPPLIES	01/22/04	ck# 180218	QUALITY PRODUCTS	305.85
51810 415	ELECTRICITY	01/30/04	ck# 180385	MORRISTOWN UTILITIES	8831.00
51810 434	NATURAL GAS	01/22/04	ck# 180181	ATMOS ENERGY	5699.15
51810 ...	COUNY BLD - COURTHOUSE.....			Total:	8 15616.32
52100 307	COMMUNICATION	01/09/04	ck# 179771	BELLSOUTH	424.57
52100 307	COMMUNICATION	01/16/04	ck# 180097	BELLSOUTH	423.67
52100 307	COMMUNICATION	01/30/04	ck# 180378	BELLSOUTH LONG DISTANCE	45.22
52100 355	TRAVEL	01/09/04	ck# 179802	TENNESSE COUNTY	50.00
52100 355	TRAVEL	01/22/04	ck# 180183	GALE BRITTAIN	35.52

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52100	435	OFFICE SUPPLIES	01/09/04	Ck# 179791	OFFICE MAX	141.96
52100	...	ACCOUNTS AND BUDGETS.....			Total:	6 1120.94
52300	307	COMMUNICATION	01/09/04	Ck# 179771	BELLSOUTH	52.95
52300	307	COMMUNICATION	01/16/04	Ck# 180097	BELLSOUTH	52.95
52300	307	COMMUNICATION	01/30/04	Ck# 180378	BELLSOUTH LONG DISTANCE	6.98
52300	355	TRAVEL	01/22/04	Ck# 180199	FUELMAN TENNESSEE	40.14
52300	...	PROPERTY ASSESSOR'S OFFICE.....			Total:	4 153.02
52400	307	COMMUNICATION	01/09/04	Ck# 179771	BELLSOUTH	52.95
52400	307	COMMUNICATION	01/16/04	Ck# 180097	BELLSOUTH	52.95
52400	307	COMMUNICATION	01/30/04	Ck# 180378	BELLSOUTH LONG DISTANCE	8.05
52400	349	PRINTING, STATIONERY & FORMS	01/02/04	Ck# 179748	ABS INC.	155.63
52400	349	PRINTING, STATIONERY & FORMS	01/09/04	Ck# 179794	PROFORMA	47.80
52400	349	PRINTING, STATIONERY & FORMS	01/22/04	Ck# 180215	PACER SERVICE CENTER	24.71
52400	435	OFFICE SUPPLIES	01/09/04	Ck# 179778	EVANS OFFICE SUPPLY CO.	61.98
52400	599	OTHER CHARGES	01/07/04	Ck# 179759	LOGON COMPUTER SERVICES	134.99
52400	...	COUNTY TRUSTEE'S OFFICE.....			Total:	8 539.06
52410	307	COMMUNICATION	01/09/04	Ck# 179771	BELLSOUTH	276.04
52410	307	COMMUNICATION	01/16/04	Ck# 180097	BELLSOUTH	339.30
52410	307	COMMUNICATION	01/30/04	Ck# 180378	BELLSOUTH LONG DISTANCE	8.15
52410	330	OPERATING LEASE PAYMENTS	01/09/04	Ck# 179806	WCI TN - KNOXVILLE	66.61
52410	330	OPERATING LEASE PAYMENTS	01/30/04	Ck# 180382	CBL & ASSOCIATES, INC.	3654.06
52410	355	TRAVEL	01/22/04	Ck# 180195	DOROTHY FORTSON	29.44
52410	435	OFFICE SUPPLIES	01/09/04	Ck# 179778	EVANS OFFICE SUPPLY CO.	186.38
52410	435	OFFICE SUPPLIES	01/09/04	Ck# 179809	WALMART COMMUNITY BRC	29.82
52410	...	MALL ANNEX.....			Total:	8 4589.80
52500	307	COMMUNICATION	01/09/04	Ck# 179771	BELLSOUTH	124.95
52500	307	COMMUNICATION	01/16/04	Ck# 180097	BELLSOUTH	125.80
52500	307	COMMUNICATION	01/30/04	Ck# 180378	BELLSOUTH LONG DISTANCE	13.05
52500	349	PRINTING, STATIONERY & FORMS	01/30/04	Ck# 180381	BUSINESS INFORMATION SYSTEMS	42.00
52500	349	PRINTING, STATIONERY & FORMS	01/30/04	Ck# 180384	LETTER SHOP	100.00
52500	435	OFFICE SUPPLIES	01/16/04	Ck# 180067	COUNTY RECORD SERVICES	582.54
52500	435	OFFICE SUPPLIES	01/16/04	Ck# 180069	EVANS OFFICE SUPPLY CO.	277.51
52500	...	COUNTY CLERK'S OFFICE.....			Total:	7 1265.85
52600	709	DATA PROCESSING EQUIPMENT	01/09/04	Ck# 179791	OFFICE MAX	221.86
53100	194	JURY FEES	01/09/04	Ck# 179778	EVANS OFFICE SUPPLY CO.	565.97
53100	194	JURY FEES	01/16/04	Ck# 180098	BRENDA PRATT	20.00
53100	194	JURY FEES	01/21/04	Ck# 180105	BILLIE JEAN ADAMS	20.00
53100	194	JURY FEES	01/21/04	Ck# 180106	LODIS ADAMS	20.00
53100	194	JURY FEES	01/21/04	Ck# 180107	BRENDA ARRINGTON	20.00
53100	194	JURY FEES	01/21/04	Ck# 180108	GARY BEAM	20.00
53100	194	JURY FEES	01/21/04	Ck# 180109	CAROL BEDNARZYK	20.00
53100	194	JURY FEES	01/21/04	Ck# 180110	RICHARDSON D BELL	20.00
53100	194	JURY FEES	01/21/04	Ck# 180111	KEVIN W BRAGG	20.00
53100	194	JURY FEES	01/21/04	Ck# 180112	CHARLAINE BROOKS	20.00

ACCHT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	01/21/04	Ck# 180113	MAX BROWN	20.00
53100	194	JURY FEES	01/21/04	Ck# 180114	PHILLIP BROWN	20.00
53100	194	JURY FEES	01/21/04	Ck# 180115	LINDA BRYANT	20.00
53100	194	JURY FEES	01/21/04	Ck# 180116	TIMOTHY BUNDRANT	20.00
53100	194	JURY FEES	01/21/04	Ck# 180117	WILLIAM BUSLER	20.00
53100	194	JURY FEES	01/21/04	Ck# 180118	BRYAN CARPENTER	20.00
53100	194	JURY FEES	01/21/04	Ck# 180119	LINDA COFFEY	20.00
53100	194	JURY FEES	01/21/04	Ck# 180120	DEBORAH K COGDILL	20.00
53100	194	JURY FEES	01/21/04	Ck# 180121	DAVE W COOPER III	20.00
53100	194	JURY FEES	01/21/04	Ck# 180122	ANGELA CRITTENDEN	20.00
53100	194	JURY FEES	01/21/04	Ck# 180123	RONALD A CRITTENDEN	20.00
53100	194	JURY FEES	01/21/04	Ck# 180124	KENNETH CUPP JR	20.00
53100	194	JURY FEES	01/21/04	Ck# 180125	ALLISON DEVOTIE	20.00
53100	194	JURY FEES	01/21/04	Ck# 180126	KAY FLOCKHART	20.00
53100	194	JURY FEES	01/21/04	Ck# 180127	JENNIFER GREENE	20.00
53100	194	JURY FEES	01/21/04	Ck# 180128	MARY HADDEN	20.00
53100	194	JURY FEES	01/21/04	Ck# 180129	WENDY HARBIN	20.00
53100	194	JURY FEES	01/21/04	Ck# 180130	SUE HARRELL	20.00
53100	194	JURY FEES	01/21/04	Ck# 180131	JOY HERMAN	20.00
53100	194	JURY FEES	01/21/04	Ck# 180132	FREDDY HIGHTOWER	20.00
53100	194	JURY FEES	01/21/04	Ck# 180133	DANNY HODGE	20.00
53100	194	JURY FEES	01/21/04	Ck# 180134	FAYE HOPKINS	20.00
53100	194	JURY FEES	01/21/04	Ck# 180135	ALFRED HOWARD	20.00
53100	194	JURY FEES	01/21/04	Ck# 180136	JUANITA HUTSON	20.00
53100	194	JURY FEES	01/21/04	Ck# 180137	SHERRI JARNIGAN	20.00
53100	194	JURY FEES	01/21/04	Ck# 180138	DEWITT JOHNSON	20.00
53100	194	JURY FEES	01/21/04	Ck# 180139	ROSE MARY JOHNSON	20.00
53100	194	JURY FEES	01/21/04	Ck# 180140	BRYAN JONES	20.00
53100	194	JURY FEES	01/21/04	Ck# 180141	LYNDA LAWSON	20.00
53100	194	JURY FEES	01/21/04	Ck# 180142	SHIRLEY LAWSON	20.00
53100	194	JURY FEES	01/21/04	Ck# 180143	MARY E LINEK	20.00
53100	194	JURY FEES	01/21/04	Ck# 180144	TONY MARSHALL	20.00
53100	194	JURY FEES	01/21/04	Ck# 180145	BRENDA MAYES	20.00
53100	194	JURY FEES	01/21/04	Ck# 180146	SONDRA MAYES	20.00
53100	194	JURY FEES	01/21/04	Ck# 180147	REBECCA MCCRACKEN	20.00
53100	194	JURY FEES	01/21/04	Ck# 180148	DANA MCCUNE	20.00
53100	194	JURY FEES	01/21/04	Ck# 180149	JAMES T MILLER	20.00
53100	194	JURY FEES	01/21/04	Ck# 180150	ROBERT P MILLER	20.00
53100	194	JURY FEES	01/21/04	Ck# 180151	BONNIE MITCHELL	20.00
53100	194	JURY FEES	01/21/04	Ck# 180152	BRENDA MORGAN	20.00
53100	194	JURY FEES	01/21/04	Ck# 180153	CHRISTINA MUNCEY	20.00
53100	194	JURY FEES	01/21/04	Ck# 180154	WILLIAM NABORS	20.00
53100	194	JURY FEES	01/21/04	Ck# 180155	VICKIE NEWCOMB	20.00
53100	194	JURY FEES	01/21/04	Ck# 180156	XERRY NICELY JR	20.00
53100	194	JURY FEES	01/21/04	Ck# 180157	LINDA NICHOLSON	20.00
53100	194	JURY FEES	01/21/04	Ck# 180158	STACEY OWENBY	20.00
53100	194	JURY FEES	01/21/04	Ck# 180159	JUANITA PARKER	20.00
53100	194	JURY FEES	01/21/04	Ck# 180160	ASHA PATEL	20.00
53100	194	JURY FEES	01/21/04	Ck# 180161	ALBERT PRICE	20.00
53100	194	JURY FEES	01/21/04	Ck# 180162	TRACY RICKER	20.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	01/21/04	Ck# 180163	REBECCA J ROACH	20.00
53100	194	JURY FEES	01/21/04	Ck# 180164	MARTHA SAUCEMAN	20.00
53100	194	JURY FEES	01/21/04	Ck# 180165	CHERYL SEALE	20.00
53100	194	JURY FEES	01/21/04	Ck# 180166	JOE SMITH	20.00
53100	194	JURY FEES	01/21/04	Ck# 180167	LISA RICE STONE	20.00
53100	194	JURY FEES	01/21/04	Ck# 180168	ELIZABETH STUBBLEFIELD	20.00
53100	194	JURY FEES	01/21/04	Ck# 180169	ROBERT SWANN	20.00
53100	194	JURY FEES	01/21/04	Ck# 180170	WALLACE TRAVIS	20.00
53100	194	JURY FEES	01/21/04	Ck# 180171	MARK WEST	20.00
53100	194	JURY FEES	01/21/04	Ck# 180172	SONJA WHITE	20.00
53100	194	JURY FEES	01/21/04	Ck# 180173	TIM WILDER	20.00
53100	194	JURY FEES	01/21/04	Ck# 180174	JANA WILLIAMS	20.00
53100	194	JURY FEES	01/21/04	Ck# 180175	TANYA L YOUNG	20.00
53100	194	JURY FEES	01/22/04	Ck# 180192	EDDIE DAVIS	50.00
53100	194	JURY FEES	01/22/04	Ck# 180193	DAVY CROCKETT RESTAURANT	88.60
53100	194	JURY FEES	01/22/04	Ck# 180214	CLARA OSBORNE	50.00
53100	194	JURY FEES	01/22/04	Ck# 180216	L.H. PENDLETON	50.00
53100	307	COMMUNICATIONS	01/09/04	Ck# 179771	BELLSOUTH	118.65
53100	307	COMMUNICATIONS	01/16/04	Ck# 180097	BELLSOUTH	118.65
53100	307	COMMUNICATIONS	01/30/04	Ck# 180378	BELLSOUTH LONG DISTANCE	16.37
53100	435	OFFICE SUPPLIES	01/09/04	Ck# 179774	COUNTY RECORD SERVICES	828.51
53100	435	OFFICE SUPPLIES	01/09/04	Ck# 179778	EVANS OFFICE SUPPLY CO.	19.50
53100	435	OFFICE SUPPLIES	01/22/04	Ck# 180191	CUSTOM PRINTING	93.50
53100	...	CIRCUIT COURT.....			Total:	83 3439.75
53300	188	TEMPORARY/PART-TIME PERSONNEL	01/09/04	Ck# 179766	JAMES GREGORY AGUILAR	100.00
53300	189	OTHER SALARIES & WAGES	01/22/04	Ck# 180184	WILLIAM BURTON	200.00
53300	189	OTHER SALARIES & WAGES	01/30/04	Ck# 180380	WILLIAM BURTON	100.00
53300	307	COMMUNICATIONS	01/09/04	Ck# 179771	BELLSOUTH	50.85
53300	307	COMMUNICATIONS	01/16/04	Ck# 180064	ARCH WIRELESS	29.99
53300	307	COMMUNICATIONS	01/16/04	Ck# 180097	BELLSOUTH	46.08
53300	307	COMMUNICATIONS	01/30/04	Ck# 180378	BELLSOUTH LONG DISTANCE	4.38
53300	...	GENERAL SESSIONS COURT.....			Total:	7 531.30
53400	307	COMMUNICATION	01/09/04	Ck# 179771	BELLSOUTH	53.15
53400	307	COMMUNICATION	01/16/04	Ck# 180097	BELLSOUTH	52.95
53400	307	COMMUNICATION	01/30/04	Ck# 180378	BELLSOUTH LONG DISTANCE	3.35
53400	349	PRINTING	01/09/04	Ck# 179784	HAYTER PRINTING COMPANY	110.90
53400	349	PRINTING	01/09/04	Ck# 179807	WEST GROUP PAYMENT CENTER	91.50
53400	435	OFFICE SUPPLIES	01/09/04	Ck# 179795	R. CHATFIELD CO., INC.	305.72
53400	...	CHANCERY COURT.....			Total:	6 617.57
53500	188	TEMPORARY/PART-TIME PERSONNEL	01/02/04	Ck# 179752	CATHY RICHARDSON	809.92
53500	307	COMMUNICATION	01/09/04	Ck# 179771	BELLSOUTH	86.85
53500	307	COMMUNICATION	01/16/04	Ck# 180064	ARCH WIRELESS	168.35
53500	307	COMMUNICATION	01/16/04	Ck# 180097	BELLSOUTH	86.85
53500	307	COMMUNICATION	01/30/04	Ck# 180378	BELLSOUTH LONG DISTANCE	8.11
53500	322	EVALUATION AND TESTING	01/16/04	Ck# 180065	ATHENA TECHNOLOGIES	996.00
53500	356	TRAVEL - YSO	01/09/04	Ck# 179783	HALE, GERRI	26.24
53500	356	TRAVEL - YSO	01/16/04	Ck# 180092	TENNESSEE COUNCIL	60.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53500	356	TRAVEL - YSO	01/22/04	Ck# 180202	HALE, GERRI	26.88
53500	422	FOOD SUPPLIES	01/09/04	Ck# 179780	FLAV-O-RICH	19.95
53500	422	FOOD SUPPLIES	01/09/04	Ck# 179781	FOOD CITY - #607	108.62
53500	422	FOOD SUPPLIES	01/16/04	Ck# 180070	FLAV-O-RICH	11.97
53500	422	FOOD SUPPLIES	01/22/04	Ck# 180203	HAMBLÉN COUNTY	18.00
53500	435	OFFICE SUPPLIES	01/09/04	Ck# 179769	ATHENA TECHNOLOGIES	996.00
53500	435	OFFICE SUPPLIES	01/09/04	Ck# 179778	EVANS OFFICE SUPPLY CO.	187.40
53500	435	OFFICE SUPPLIES	01/09/04	Ck# 179788	LOGON COMPUTER SERVICES	39.35
53500	...	JUVENILE COURT.....			Total: 16	3650.49
54110	189	OTHER SALARIES & WAGES	01/22/04	Ck# 180228	WRIGHT, CHARLES	48.00
54110	196	IN-SERVICE TRAINING	01/14/04	Ck# 180063	WALTERS STATE COMM COLLEGE	2350.00
54110	307	COMMUNICATION	01/09/04	Ck# 179771	BELLSOUTH	1032.39
54110	307	COMMUNICATION	01/16/04	Ck# 180064	ARCH WIRELESS	1084.10
54110	307	COMMUNICATION	01/16/04	Ck# 180097	BELLSOUTH	998.00
54110	307	COMMUNICATION	01/22/04	Ck# 180226	VERIZON WIRELESS	762.18
54110	307	COMMUNICATION	01/30/04	Ck# 180378	BELLSOUTH LONG DISTANCE	70.25
54110	336	MAINT & REPAIR SER - EQUIPMENT	01/22/04	Ck# 180187	CENTRAL COMM. & ELECT. INC	122.23
54110	336	MAINT & REPAIR SER - EQUIPMENT	01/22/04	Ck# 180200	GALL'S INC.	1185.00
54110	336	MAINT & REPAIR SER - EQUIPMENT	01/22/04	Ck# 180201	GT DISTRIBUTORS, INC.	5.95
54110	338	MAINT & REPAIR SER - VEHICLES	01/16/04	Ck# 180076	BARRY JARNIGAN	129.91
54110	338	MAINT & REPAIR SER - VEHICLES	01/16/04	Ck# 180081	MORRISTOWN FORD	73.18
54110	338	MAINT & REPAIR SER - VEHICLES	01/16/04	Ck# 180083	MUFFLER & AUTO CTR., INC	305.00
54110	338	MAINT & REPAIR SER - VEHICLES	01/22/04	Ck# 180176	A-1 AUTO REPAIR	293.95
54110	338	MAINT & REPAIR SER - VEHICLES	01/22/04	Ck# 180177	AB TRANSMISSION & AUTOMOTIVE	550.00
54110	338	MAINT & REPAIR SER - VEHICLES	01/22/04	Ck# 180180	AL'S AUTO REPAIR	137.71
54110	338	MAINT & REPAIR SER - VEHICLES	01/22/04	Ck# 180190	CRESCENT WASH & LUBE	80.00
54110	338	MAINT & REPAIR SER - VEHICLES	01/22/04	Ck# 180204	JIMMY'S AUTO PARTS, INC.	165.94
54110	338	MAINT & REPAIR SER - VEHICLES	01/22/04	Ck# 180212	MORRISTOWN FORD	422.78
54110	355	TRAVEL	01/14/04	Ck# 180062	RAMSEY ENTERPRISES	1100.00
54110	355	TRAVEL	01/16/04	Ck# 180079	KITTS, MIKE	19.53
54110	355	TRAVEL	01/16/04	Ck# 180090	DAVID STAPLETON	19.53
54110	425	GASOLINE	01/22/04	Ck# 180199	FUELMAN TENNESSEE	4497.89
54110	433	LUBRICANTS	01/16/04	Ck# 180068	CRESCENT WASH & LUBE	1240.35
54110	435	OFFICE SUPPLIES	01/09/04	Ck# 179804	UNITED PARCEL SERVICE	14.18
54110	451	UNIFORMS	01/16/04	Ck# 180072	GALL'S INC.	590.00
54110	451	UNIFORMS	01/22/04	Ck# 180200	GALL'S INC.	31.99
54110	599	OTHER CHARGES	01/05/04	Ck# 179755	HAMBLÉN COUNTY COURT CLERK	29.00
54110	599	OTHER CHARGES	01/16/04	Ck# 180072	GALL'S INC.	74.79
54110	599	OTHER CHARGES	01/16/04	Ck# 180088	SNOWDEN, MARK	85.00
54110	599	OTHER CHARGES	01/16/04	Ck# 180095	UPHOLSTERY UNLIMITED	125.00
54110	599	OTHER CHARGES	01/22/04	Ck# 180178	ACME PRINTING COMPANY, INC.	115.00
54110	599	OTHER CHARGES	01/22/04	Ck# 180198	EVANS OFFICE SUPPLY CO.	43.54
54110	599	OTHER CHARGES	01/22/04	Ck# 180200	GALL'S INC.	345.31
54110	599	OTHER CHARGES	01/22/04	Ck# 180209	MATRONICS, INC.	236.16
54110	599	OTHER CHARGES	01/22/04	Ck# 180220	DR. M.E. SHUCK	24.00
54110	599	OTHER CHARGES	01/22/04	Ck# 180221	SIGNS NOW	8.00
54110	599	OTHER CHARGES	01/22/04	Ck# 180223	SUNTRUST BANKCARD, N.A.	568.33
54110	599	OTHER CHARGES	01/22/04	Ck# 180227	WAR SURPLUS STORE	124.87
54110	599	OTHER CHARGES	01/29/04	Ck# 180369	HAMBLÉN COUNTY COURT CLERK	24.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110	716	LAW ENFORCEMENT EQUIPMENT	01/09/04	Ck# 179791	OFFICE MAX	763.36
54110	716	LAW ENFORCEMENT EQUIPMENT	01/22/04	Ck# 180206	KITTS, MIKE	125.28
54110	716	LAW ENFORCEMENT EQUIPMENT	01/22/04	Ck# 180217	POCKET PRESS, INC.	332.89
54110	...	SHERIFF'S DEPARTMENT.....			Total: 43	20354.57
54140	307	COMMUNICATION	01/09/04	Ck# 179771	BELLSOUTH	36.00
54140	307	COMMUNICATION	01/16/04	Ck# 180064	ARCH WIRELESS	29.99
54140	307	COMMUNICATION	01/16/04	Ck# 180097	BELLSOUTH	36.00
54140	307	COMMUNICATION	01/30/04	Ck# 180378	BELLSOUTH LONG DISTANCE	3.38
54140	355	TRAVEL	01/02/04	Ck# 179751	NEWMAN, JIM	224.00
54140	435	OFFICE SUPPLIES	01/16/04	Ck# 180069	EVANS OFFICE SUPPLY CO.	22.64
54140	...	TAX ENFORCEMENT OFFICE.....			Total: 6	352.01
54210	336	MAINT & REPAIR SER - EQUIPMENT	01/02/04	Ck# 179753	SAM JARNIGAN ELECTRIC	1227.09
54210	336	MAINT & REPAIR SER - EQUIPMENT	01/09/04	Ck# 179772	BILL WADDELL PLUMBING SERVICE	165.00
54210	336	MAINT & REPAIR SER - EQUIPMENT	01/09/04	Ck# 179793	PRO HARDWARE	43.50
54210	336	MAINT & REPAIR SER - EQUIPMENT	01/09/04	Ck# 179798	RODEN ELECTRICAL SUPPLY, CO.	26.89
54210	336	MAINT & REPAIR SER - EQUIPMENT	01/22/04	Ck# 180185	CARROLL SNYDER PLUMBING	622.36
54210	340	MEDICAL & DENTAL SERVICES	01/01/04	Ck# 179747	LISA C. KIRK, FNP	2916.67
54210	340	MEDICAL & DENTAL SERVICES	01/09/04	Ck# 179777	DOKA, STEVE, DDS.	260.00
54210	340	MEDICAL & DENTAL SERVICES	01/16/04	Ck# 180082	MORRISTOWN-HAMBLLEN HOSPITAL	1471.80
54210	340	MEDICAL & DENTAL SERVICES	01/16/04	Ck# 180094	UNICOM RADIOLOGICAL SRVC. HMB	36.00
54210	340	MEDICAL & DENTAL SERVICES	01/22/04	Ck# 180188	CHEROKEE HEALTH SYSTEMS	45.00
54210	340	MEDICAL & DENTAL SERVICES	01/22/04	Ck# 180189	CLINICAL LABORATORY SERVICES	214.26
54210	340	MEDICAL & DENTAL SERVICES	01/22/04	Ck# 180197	EMERGENCY COVERAGE CORPORATION	1016.00
54210	340	MEDICAL & DENTAL SERVICES	01/22/04	Ck# 180207	LAKEWAY REGIONAL HOSPITAL	495.00
54210	340	MEDICAL & DENTAL SERVICES	01/22/04	Ck# 180208	ROBERT LANE, MD	300.00
54210	340	MEDICAL & DENTAL SERVICES	01/22/04	Ck# 180213	MORRISTOWN-HAMBLLEN HOSPITAL	230.45
54210	410	CUSTODIAL SUPPLIES	01/09/04	Ck# 179801	TIDI WASTE SYSTEMS	285.46
54210	410	CUSTODIAL SUPPLIES	01/16/04	Ck# 180078	KEL-SAN, INC.	1436.17
54210	410	CUSTODIAL SUPPLIES	01/22/04	Ck# 180182	BOB BARKER COMPANY, INC.	859.35
54210	422	FOOD SUPPLIES	01/16/04	Ck# 180070	FLAV-O-RICH	812.02
54210	422	FOOD SUPPLIES	01/16/04	Ck# 180071	FLOWERS BAKING COMPANY	1033.71
54210	422	FOOD SUPPLIES	01/16/04	Ck# 180073	GFSI-ID	3898.46
54210	422	FOOD SUPPLIES	01/16/04	Ck# 180085	PFG HALE, INC.	7797.46
54210	599	OTHER CHARGES	01/22/04	Ck# 180205	KATOM	260.22
54210	...	JAIL.....			Total: 23	25452.87
54250	307	COMMUNICATIONS	01/09/04	Ck# 179771	BELLSOUTH	16.95
54250	307	COMMUNICATIONS	01/16/04	Ck# 180097	BELLSOUTH	16.95
54250	307	COMMUNICATIONS	01/30/04	Ck# 180378	BELLSOUTH LONG DISTANCE	7.15
54250	338	MAINTENANCE - VEHICLES	01/22/04	Ck# 180180	AL'S AUTO REPAIR	26.00
54250	425	GASOLINE	01/22/04	Ck# 180199	FUELMAN TENNESSEE	56.63
54250	435	OFFICE SUPPLIES	01/22/04	Ck# 180198	EVANS OFFICE SUPPLY CO.	39.13
54250	...	WORK RELEASE PROGRAM.....			Total: 6	162.81
54410	307	COMMUNICATION	01/09/04	Ck# 179771	BELLSOUTH	24.90
54410	307	COMMUNICATION	01/16/04	Ck# 180064	ARCH WIRELESS	29.99
54410	307	COMMUNICATION	01/16/04	Ck# 180097	BELLSOUTH	24.90
54410	307	COMMUNICATION	01/30/04	Ck# 180378	BELLSOUTH LONG DISTANCE	.95

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54410 338	MAINT & REPAIR SER -VEHICLES	01/12/04	ck# 179939	APPALACHIAN TIRE PRODUCTS	190.76
54410 338	MAINT & REPAIR SER -VEHICLES	01/22/04	ck# 180176	A-1 AUTO REPAIR	24.00
54410 425	GASOLINE	01/22/04	ck# 180199	FUELMAN TENNESSEE	107.79
54410 435	OFFICE SUPPLIES	01/09/04	ck# 179791	OFFICE MAX	190.96
54410 435	OFFICE SUPPLIES	01/16/04	ck# 180091	THERMOCOPY OF TENNESSEE	41.74
54410 506	LIABILITY INSURANCE	01/09/04	ck# 179797	RLI INSURANCE COMPANY	75.00
54410 506	LIABILITY INSURANCE	01/16/04	ck# 180087	RLI INSURANCE COMPANY	75.00
54410 599	OTHER CHARGES (EMERGENCY)	01/09/04	ck# 179800	THERMOCOPY OF TENNESSEE	32.00
54410 708	COMMUNICATIONS EQUIPMENT	01/09/04	ck# 179796	RADIO COMM. SERVICE	100.00
54410 ...	EMERGENCY MANAGEMENT.....			Total:	13 917.99
54610 103	ASSISTANT(S)	01/09/04	ck# 179790	LOVE, WILLIAM B.	100.00
54610 189	OTHER SALARIES & WAGES	01/30/04	ck# 180379	C. BLAKE, M.D., F.C.A.P.	13200.00
54610 399	OTHER CONTRACTED SERVICES	01/02/04	ck# 179750	EDDIE DAVIS	500.00
54610 399	OTHER CONTRACTED SERVICES	01/30/04	ck# 180383	EDDIE DAVIS	500.00
54610 ...	COUNTY CORONER/MEDICAL EXAMINER.....			Total:	4 14300.00
54900 309	CONTRACTS WITH GOVERNMENT AGEN	01/16/04	ck# 180074	HAMBLEN CO. 911	11854.17
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/09/04	ck# 179765	ADD-RITE	66.46
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/09/04	ck# 179771	BELLSOUTH	829.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/09/04	ck# 179775	CRESCENT CENTER DRUGS	20.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/09/04	ck# 179785	ALLISON MICHELLE JENKINS	379.45
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/09/04	ck# 179799	KIM SMITH	32.96
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/16/04	ck# 180084	SHARON MYERS	54.40
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/16/04	ck# 180097	BELLSOUTH	827.52
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/20/04	ck# 180099	OFFICE MAX	119.99
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/22/04	ck# 180219	SAM JARNIGAN ELECTRIC	88.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/30/04	ck# 180374	ALLISON MICHELLE JENKINS	391.68
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/30/04	ck# 180375	ADRIAN HALE PEST CONTROL	22.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/30/04	ck# 180377	ATMOS ENERGY	248.71
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/30/04	ck# 180378	BELLSOUTH LONG DISTANCE	83.09
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/30/04	ck# 180385	MORRISTOWN UTILITIES	931.00
55110 ...	LOCAL HEALTH CENTER.....			Total:	14 4094.76
55520 316	DEPARTMENT OF CHILDRENS SERVIC	01/16/04	ck# 180077	K-MART	107.24
55590 316	YOUTH EMERGENCY SHELTER - Y.E.	01/16/04	ck# 180096	YOUTH EMERGENCY SHELTER	510.00
56900 309	CONTRACT W/ LITTER GRANT	01/09/04	ck# 179779	FINAL FINISH	1008.89
56900 309	CONTRACT W/ LITTER GRANT	01/09/04	ck# 179786	KEEP AMERICA BEAUTIFUL	5250.00
56900 ...	OTHER SOCIAL, CULTURAL & RECREATIONAL.....			Total:	2 6258.89
57100 103	ASSISTANT(S)	01/22/04	ck# 180225	THE UNIVERSITY OF TENNESSEE	3936.80
57100 140	SALARY SUPPLEMENTS	01/22/04	ck# 180225	THE UNIVERSITY OF TENNESSEE	15604.98
57100 307	COMMUNICATIONS	01/09/04	ck# 179771	BELLSOUTH	63.30
57100 307	COMMUNICATIONS	01/16/04	ck# 180097	BELLSOUTH	63.00
57100 307	COMMUNICATIONS	01/30/04	ck# 180378	BELLSOUTH LONG DISTANCE	3.73
57100 355	TRAVEL	01/09/04	ck# 179789	DEBRA LONG	29.12
57100 499	OTHER SUPPLIES & MATERIALS	01/09/04	ck# 179778	EVANS OFFICE SUPPLY CO.	87.06

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
57100	719	OFFICE EQUIPMENT	01/30/04	Ck# 180388	THE UNIVERSITY OF TENNESSEE	652.21
57100	...	AGRICULTURAL EXTENSION SERVICE			Total:	8 20440.20
58300	307	COMMUNICATIONS	01/09/04	Ck# 179771	BELLSOUTH	27.75
58300	307	COMMUNICATIONS	01/16/04	Ck# 180097	BELLSOUTH	27.00
58300	435	OFFICE SUPPLIES	01/22/04	Ck# 180179	ADVANCED COMMUNICATIONS, INC.	77.00
58300	719	OFFICE EQUIPMENT	01/22/04	Ck# 180179	ADVANCED COMMUNICATIONS, INC.	58.00
58300	...	VETERANS' SERVICES			Total:	4 189.75
58400	307	COMMUNICATIONS	01/09/04	Ck# 179768	AT & T	1.48
58400	307	COMMUNICATIONS	01/09/04	Ck# 179770	BELLSOUTH	90.95
58400	307	COMMUNICATIONS	01/09/04	Ck# 179771	BELLSOUTH	1929.40
58400	307	COMMUNICATIONS	01/16/04	Ck# 180064	ARCH WIRELESS	3.00
58400	307	COMMUNICATIONS	01/16/04	Ck# 180097	BELLSOUTH	2815.16
58400	307	COMMUNICATIONS	01/30/04	Ck# 180376	AT & T	69.96
58400	307	COMMUNICATIONS	01/30/04	Ck# 180378	BELLSOUTH LONG DISTANCE	28.29
58400	334	MAINTENANCE AGREEMENTS	01/09/04	Ck# 179800	THERMOCOPIY OF TENNESSEE	727.86
58400	34B	POSTAL CHARGES	01/02/04	Ck# 179754	U.S. POSTMASTER	5000.00
58400	411	DATA PROCESSING SUPPLIES	01/09/04	Ck# 179773	BRIDGE COMPUTER SYSTEMS, INC.	891.00
58400	411	DATA PROCESSING SUPPLIES	01/09/04	Ck# 179778	EVANS OFFICE SUPPLY CO.	190.09
58400	499	OTHER SUPPLIES	01/09/04	Ck# 179778	EVANS OFFICE SUPPLY CO.	250.00
58400	499	OTHER SUPPLIES	01/16/04	Ck# 180069	EVANS OFFICE SUPPLY CO.	32.59
58400	599	OTHER CHARGES	01/09/04	Ck# 179791	OFFICE MAX	77.93
58400	599	OTHER CHARGES	01/09/04	Ck# 179805	UNIVERSITY PRODUCTS, INC.	42.15
58400	599	OTHER CHARGES	01/09/04	Ck# 179810	WALMART COMMUNITY BRC	38.33
58400	599	OTHER CHARGES	01/20/04	Ck# 180099	OFFICE MAX	33.97
58400	599	OTHER CHARGES	01/22/04	Ck# 180196	EAST TN DEVELOPMENT DIST	10.00
58400	599	OTHER CHARGES	01/22/04	Ck# 180210	MHHS DEPT. 7420-4710	1900.00
58400	599	OTHER CHARGES	01/30/04	Ck# 180387	SUNTRUST BANKCARD, N.A.	18.60
58400	709	DATA PROCESSING EQUIPMENT	01/07/04	Ck# 179756	OFFICE EQUIPMENT FINANCE SVCS.	244.80
58400	709	DATA PROCESSING EQUIPMENT	01/16/04	Ck# 180075	INTERCOMP SYSTEMS	1115.00
58400	709	DATA PROCESSING EQUIPMENT	01/30/04	Ck# 180386	OFFICE EQUIPMENT FINANCE SVCS.	304.27
58400	...	OTHER CHARGES			Total:	23 15814.83
58600	513	WORKER'S COMP. INS.	01/07/04	Ck# 179758	LIBERTY MUTUAL INSURANCE GROUP	15729.00
58600	513	WORKER'S COMP. INS.	01/29/04	Ck# 180371	LIBERTY MUTUAL INSURANCE GROUP	15729.00
58600	...	EMPLOYEE BENEFITS			Total:	2 31458.00
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 179940	JEFFREY ADKINS	45.96
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 179941	ELIZABETH AKARD	61.14
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 179942	MARSHA ANDERSON	33.76
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 179943	SUE ATKINS	33.42
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 179944	DONALD BAIRD	53.04
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 179945	JACKIE BELL	67.52
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 179946	JEFFREY D. BELL	1.67
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 179947	BELINDA BLEVINS	33.42
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 179948	WAYNE BLEVINS	116.80
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 179949	WILLIAM BRITTAIN	30.21
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 179950	JODI BROTHERTON	20.05
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 179951	A. CHAD BRYANT	31.92

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179952	TERESA CAREY	68.42
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179953	ERIC CARSON	68.23
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179954	ROGER CARSON	33.42
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179955	MARK CHRISTIAN	13.79
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179956	JIM R. CLAWSON	45.96
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179957	KIMBERLY CLICK	34.26
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179958	PEGGY CLOAK	1.67
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179959	MICHAEL C. CLOER	45.96
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179960	STATLER COLLINS	45.96
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179961	SHARON CONWAY	4.96
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179962	JUSTIN D. DALTON	33.76
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179963	ROBERT DAVIS	37.54
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179964	CASEY DAWSON	4.60
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179965	JOHN DEDECKER	33.21
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179966	JAMES DODSON	8.36
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179967	RONALD DONALDSON	13.63
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179968	ROSE ELKINS	33.76
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179969	JEFFREY ESTES	45.96
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179970	TERRY FERRELL	33.42
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179971	MARY FISHER, RETIREE	155.27
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179972	DOYLE FULLINGTON	33.42
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179973	LINDA GORMAN	13.63
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179974	BOB GOUGE	33.42
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179975	MICHELLE R. GREEN	67.52
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179976	CHARLES GREENE	45.96
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179977	MIKE R. GREENE	20.39
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179978	NANCY GREGG	12.39
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179979	LORI GROVE	13.71
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179980	CHRISTINE HARRIS	13.63
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179981	MICHAEL A. HAYES	68.23
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179982	DALE HOLLIS	33.42
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179983	MARSHA HOPKINS	13.63
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179984	CHARLES HOWARD	13.01
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179985	THOMAS JARNIGAN	15.04
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179986	WANDA JOHNSON, RETIREE	155.27
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179987	KATHY JONES	45.96
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179988	KATHERINE KING	33.42
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179989	KYLE KUYKENDALL	33.42
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179990	LOMA KYLE	18.72
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179991	REUBEN LANE	45.96
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179992	R. MICHAEL LEWIS	9.19
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179993	MORRISTOWN HAMBLEN LIBRARY	1567.61
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179994	CHARLES LONG, RETIREE	155.27
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179995	C. SHAREE LONG	2.48
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179996	THOMAS LOWE	13.63
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179997	JIMMY MARTIN	33.42
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179998	JACKIE MASON	68.42
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 179999	LINDA MCCAMEY	13.63
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 180000	TOM MCKINNEY	33.42
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	CK# 180001	CHESTER MCMAHAN	68.23

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180002	RICHARD MCMAHAN	39.06
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180003	SONIA MILLER	45.96
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180004	LAGENIA MOORE	13.63
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180005	DARYL MORGAN	69.24
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180006	GARRETT MORTON	13.63
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180007	JOHNNY MULLENDORE	45.96
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180008	TERRY MULLINS	33.42
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180009	SHARON MYERS	21.72
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180010	EUGENIA NEWMAN	13.63
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180011	LINDA NOE	68.17
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180012	MICHAEL NOE	33.42
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180013	LARRY OVERHOLT	8.68
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180014	FRANK PARKER	20.05
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180015	JOSE PERALEZ	104.53
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180016	PENNY PETTY	45.96
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180017	JOSEPH PHILLIPS	33.42
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180018	NANCY PHILLIPS	68.17
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180019	BARRY POOLE	13.01
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180020	ROBERT PRATT, RETIREE	167.66
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180021	WENDY L. PRIDGEN	15.38
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180022	JOSEPH PURKEY	13.63
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180023	ROBERT REINHART	68.53
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180024	KAREN RICH	38.29
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180025	SONYA RICKER	68.42
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180026	KATHY ROBERTSON	33.76
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180027	CARROLL W. ROGERS	13.63
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180028	MELODY ROXBURGH	13.63
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180029	JEFFREY A. SEALS	12.63
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180030	LILLY SEALS	66.80
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180031	PAULA SEALS	43.89
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180032	PHYLLIS SEALS	69.24
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180033	MELVIN SHEPARD	1.67
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180034	PHYLLIS SHROPSHIRE	13.63
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180035	AMANDA SIMERLY	33.76
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180036	KIMBERLY SMITH	33.76
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180037	PAULA SMITH	13.63
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180038	WADE SNOW	68.42
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180039	MARK SNOWDEN	13.63
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180040	JIMMY STANDIFER	67.52
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180041	TONY STANSBERRY	68.42
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180042	ANN STEFFEN	33.42
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180043	DELORES STOUT	6.68
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180044	THERESA THOMAS	26.74
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180045	HEALTH INS. REFUNDS-BCBS	-3.34
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180046	MARILYN TIPTON	3.34
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180047	CYNTHIA TRENT	33.76
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180048	JANICE WALKER	13.63
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180049	JOYCE WARD	33.42
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180050	JAMES WEBB	45.96
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180051	JAMES WELLS	69.24

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180051	LINDA SUE WELLS	6.68
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180052	TINA WHITAKER	68.42
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180053	BARBARA WILDER	13.63
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180054	LINDA WILDER	22.68
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180055	ROY WILLIAMS	33.42
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180056	HAROLD WOLFE	33.42
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180057	LAURA WOLFE	64.14
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180058	MARLYS WOOD	13.63
58900	509	REFUNDS TO PARTICIPANTS	01/07/04	Ck# 180059	YOUTH EMERGENCY SHELTER	2176.36
58900	...	MISCELLANEOUS.....			Total:	121 8313.32
99100	000	OBJECT CODE (000)	01/22/04	Ck# 180207	LAKWAY REGIONAL HOSPITAL	9171.00
101 GENERAL FUND (101).....Total:						454 217431.63

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	TELEPHONE	01/13/04	Ck# 026523	2-WAY RADIO SERVICE	2016.55
61000	307	TELEPHONE	01/13/04	Ck# 026529	ADELPHIA	75.13
61000	307	TELEPHONE	01/13/04	Ck# 026559	NEXTEL COMMUNICATIONS	222.53
61000	307	TELEPHONE	01/13/04	Ck# 026564	RADIO COMM. SERVICE	50.00
61000	307	TELEPHONE	01/13/04	Ck# 026571	TRI STATE PAGING	8.00
61000	331	LEGAL EXPENSES	01/14/04	Ck# 026578	CAPPS, CANTWELL & CAPPS	693.25
61000	331	LEGAL EXPENSES	01/14/04	Ck# 026579	HAMBLÉN COUNTY GENERAL FUND	212.91
61000	415	ELECTRICITY	01/30/04	Ck# 026611	HOLSTON ELECTRIC COOPERATIVE	728.60
61000	435	OFFICE SUPPLIES	01/13/04	Ck# 026526	ABS INC.	30.00
61000	435	OFFICE SUPPLIES	01/13/04	Ck# 026538	EVANS OFFICE SUPPLY CO.	63.83
61000	442	PROPANE GAS	01/13/04	Ck# 026545	HOLSTON GASES	2541.25
61000	454	WATER & SEWER	01/30/04	Ck# 026612	MORRISTOWN UTILITIES	29.04
61000	511	VEHICLE INSURANCE	01/13/04	Ck# 026528	ACORDIA	5975.00
61000	599	OTHER CHARGES	01/13/04	Ck# 026525	ABLE EXTERMINATORS, INC.	72.30
61000	599	OTHER CHARGES	01/13/04	Ck# 026533	COCKE FARMERS COOP	5.63
61000	599	OTHER CHARGES	01/13/04	Ck# 026543	GALL'S INC.	105.98
61000	599	OTHER CHARGES	01/13/04	Ck# 026544	HOLMES SHOES - CS #4	90.00
61000	599	OTHER CHARGES	01/13/04	Ck# 026549	KATOM	2050.00
61000	599	OTHER CHARGES	01/13/04	Ck# 026550	KEL-SAN, INC.	60.40
61000	599	OTHER CHARGES	01/13/04	Ck# 026551	LAKEWAY TREE SERVICE	1210.00
61000	599	OTHER CHARGES	01/13/04	Ck# 026555	LOVEN, INC.	25.00
61000	599	OTHER CHARGES	01/13/04	Ck# 026556	LOWE'S	74.73
61000	599	OTHER CHARGES	01/13/04	Ck# 026561	OAKWOOD NURSERY	264.10
61000	599	OTHER CHARGES	01/13/04	Ck# 026566	STANDARD COFFEE SERVICE CO.	23.50
61000	599	OTHER CHARGES	01/13/04	Ck# 026567	TELE-OPTICS, INC.	100.00
61000	599	OTHER CHARGES	01/13/04	Ck# 026570	TSC INDUSTRIES	90.00
61000	599	OTHER CHARGES	01/13/04	Ck# 026576	ZEE MEDICAL, INC.	33.05
61000	599	OTHER CHARGES	01/14/04	Ck# 026580	SUNTRUST BANK	471.24
61000	...	ADMINISTRATION.....			Total: 28	17322.02
62000	404	ASPHALT - HOT MIX	01/13/04	Ck# 026531	APAC - TENNESSEE	3236.21
62000	409	CRUSHED STONE	01/13/04	Ck# 026573	VULCAN MATERIALS COMPANY	887.10
62000	426	GENERAL CONSTRUCTION MATERIALS	01/13/04	Ck# 026535	CONCRETE MATERIALS, INC.	309.38
62000	426	GENERAL CONSTRUCTION MATERIALS	01/13/04	Ck# 026556	LOWE'S	37.79
62000	440	PIPE - METAL	01/13/04	Ck# 026534	COLEMAN ENTERPRISES	227.07
62000	443	ROAD SIGNS & STRIPING	01/13/04	Ck# 026542	G & C SUPPLY CO.	195.30
62000	444	SALT FOR ICE	01/13/04	Ck# 026558	MORTON SALT	7083.00
62000	451	UNIFORMS	01/13/04	Ck# 026572	VAN DYNE CROTTY, INC.	438.60
62000	...	HIGHWAY AND BRIDGE MAINTENANCE.....			Total: 8	12414.45
63100	307	COMMUNICATION	01/14/04	Ck# 026577	BELLSOUTH	140.25
63100	412	DIESEL FUEL	01/13/04	Ck# 026532	BP OIL	591.32
63100	412	DIESEL FUEL	01/13/04	Ck# 026565	ROGERS PETROLEUM	338.90
63100	416	MACHINE & EQUIPMENT PARTS	01/13/04	Ck# 026524	A1 NAPA AUTO PARTS	823.39
63100	416	MACHINE & EQUIPMENT PARTS	01/13/04	Ck# 026527	ACE HYDRAULICS	54.60
63100	416	MACHINE & EQUIPMENT PARTS	01/13/04	Ck# 026536	COVINGTON DETROIT DIESEL	4939.48
63100	416	MACHINE & EQUIPMENT PARTS	01/13/04	Ck# 026539	FASTENAL COMPANY	16.10
63100	416	MACHINE & EQUIPMENT PARTS	01/13/04	Ck# 026540	FINAL FINISH	28.36
63100	416	MACHINE & EQUIPMENT PARTS	01/13/04	Ck# 026541	FLEET PRIDE, INC.	161.06
63100	416	MACHINE & EQUIPMENT PARTS	01/13/04	Ck# 026546	INDUSTRIAL MACHINE & HYDRAULIC	966.73

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100	416	MACHINE & EQUIPMENT PARTS	01/13/04	Ck# 026547	JIMMY'S AUTO PARTS, INC.	808.26
63100	416	MACHINE & EQUIPMENT PARTS	01/13/04	Ck# 026552	LANDMARK INTERNATIONAL	27.34
63100	416	MACHINE & EQUIPMENT PARTS	01/13/04	Ck# 026560	O.G. HUGHES AND SONS	499.20
63100	416	MACHINE & EQUIPMENT PARTS	01/13/04	Ck# 026568	TOOLS PLUS	31.45
63100	424	GARAGE SUPPLIES	01/13/04	Ck# 026530	AIRGAS MID-AMERICA	13.02
63100	424	GARAGE SUPPLIES	01/13/04	Ck# 026537	EAST TENNESSEE STEEL SUPPLY CO	163.35
63100	424	GARAGE SUPPLIES	01/13/04	Ck# 026545	HOLSTON GASES	125.85
63100	424	GARAGE SUPPLIES	01/13/04	Ck# 026547	JIMMY'S AUTO PARTS, INC.	133.80
63100	424	GARAGE SUPPLIES	01/13/04	Ck# 026548	K-CHEMICALS, INC	112.00
63100	424	GARAGE SUPPLIES	01/13/04	Ck# 026553	LAWSON PRODUCTS, INC.	162.47
63100	424	GARAGE SUPPLIES	01/13/04	Ck# 026556	LOWE'S	120.43
63100	424	GARAGE SUPPLIES	01/14/04	Ck# 026580	SUNTRUST BANK	6.13
63100	425	GASOLINE	01/13/04	Ck# 026532	BP OIL	756.03
63100	425	GASOLINE	01/13/04	Ck# 026565	ROGERS PETROLEUM	283.37
63100	450	TIRES & TUBES	01/13/04	Ck# 026562	PORTER'S TIRE STORE	2311.00
63100	499	OTHER SUPPLIES & MATERIALS	01/13/04	Ck# 026537	EAST TENNESSEE STEEL SUPPLY CO	84.43
63100	499	OTHER SUPPLIES & MATERIALS	01/13/04	Ck# 026545	HOLSTON GASES	38.00
63100	499	OTHER SUPPLIES & MATERIALS	01/13/04	Ck# 026556	LOWE'S	37.97
63100	499	OTHER SUPPLIES & MATERIALS	01/13/04	Ck# 026557	LYNN MALONE'S WRECKER SERVICE	150.00
63100	499	OTHER SUPPLIES & MATERIALS	01/13/04	Ck# 026563	PRO HARDWARE	178.73
63100	499	OTHER SUPPLIES & MATERIALS	01/13/04	Ck# 026569	TOWN & COUNTRY LOCK & KEY	3.50
63100	499	OTHER SUPPLIES & MATERIALS	01/13/04	Ck# 026574	WALKER SUPPLY CO	5.87
63100	499	OTHER SUPPLIES & MATERIALS	01/13/04	Ck# 026575	WM. S. TRIMBLE COMPANY, INC.	257.20
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT.....		Total:	33	14369.59
68000	719	OFFICE EQUIPMENT	01/13/04	Ck# 026554	LOGIC NETWORKS	93.44
131 HIGHWAY FUND (131).....Total:						70 44199.50

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ACCNT OBJ          NAME                DATE      REFERENCE  DESCRIPTION                AMOUNT PAID
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56700 105 SUPERVISOR/DIRECTOR      01/09/04  Ck# 001238  HAMBLEN COUNTY GENERAL FUND  4211.56
56700 307 COMMUNICATION              01/09/04  Ck# 001236  BELLSOUTH                    291.19
56700 307 COMMUNICATION              01/09/04  Ck# 001237  BELLSOUTH                     103.80
56700 307 COMMUNICATION              01/16/04  Ck# 001240  ARCH WIRELESS                 54.25
56700 336 MAINTENANCE AND REPAIR SERVICE 01/16/04  Ck# 001243  TONY STANSBERRY              150.00
56700 410 CUSTODIAL SUPPLIES           01/09/04  Ck# 001239  TIDI WASTE SYSTEMS           357.30
56700 415 ELECTRICITY                  01/21/04  Ck# 001244  MORRISTOWN UTILITIES         804.10
56700 451 UNIFORMS                     01/16/04  Ck# 001241  B.K. GRAPHICS                 78.00
56700 499 OTHER SUPPLIES AND MATERIALS  01/16/04  Ck# 001242  SUNTRUST BANKCARD, N.A.      211.50
56700 513 WORKMAN'S COMPENSATION INSURAN 01/29/04  Ck# 001249  LIBERTY MUTUAL INSURANCE GROUP 534.00
56700 ... PARK..... Total: 10 6795.70

*209* CHEROKEE PARK.....Total: 10 6795.70
  
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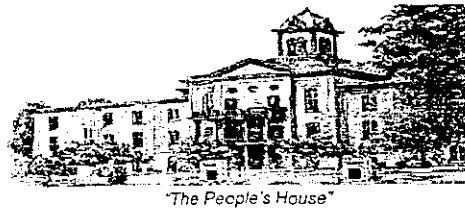
ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710	312	CONTRACTS WITH PRIVATE AGENCIE	01/13/04	Ck# 015255	GOODWILL INDUSTRIES OF KNOXVIL	7170.83
55710	336	MAINTENANCE AND REPAIR SERVICE	01/13/04	Ck# 015245	A1 NAPA AUTO PARTS	817.92
55710	336	MAINTENANCE AND REPAIR SERVICE	01/13/04	Ck# 015249	COVINGTON DETROIT DIESEL	4865.97
55710	336	MAINTENANCE AND REPAIR SERVICE	01/13/04	Ck# 015250	D.B. ELECTRICAL REBUILDERS	129.00
55710	336	MAINTENANCE AND REPAIR SERVICE	01/13/04	Ck# 015251	EAST TENNESSEE STEEL SUPPLY CO	409.68
55710	336	MAINTENANCE AND REPAIR SERVICE	01/13/04	Ck# 015252	FLEETPRIDE	37.68
55710	336	MAINTENANCE AND REPAIR SERVICE	01/13/04	Ck# 015253	FREIGHTLINER OF KNOXVILLE	68.42
55710	336	MAINTENANCE AND REPAIR SERVICE	01/13/04	Ck# 015258	HOLSTON GASES	53.80
55710	336	MAINTENANCE AND REPAIR SERVICE	01/13/04	Ck# 015259	JIMMY'S AUTO PARTS, INC.	254.53
55710	336	MAINTENANCE AND REPAIR SERVICE	01/13/04	Ck# 015260	LANDMARK INTERNATIONAL	83.84
55710	336	MAINTENANCE AND REPAIR SERVICE	01/13/04	Ck# 015263	MID-STATE EQUIP. CO., INC.	100.64
55710	336	MAINTENANCE AND REPAIR SERVICE	01/13/04	Ck# 015264	MID-TENN FORD & STERLING TRUCK	66.06
55710	336	MAINTENANCE AND REPAIR SERVICE	01/13/04	Ck# 015265	PANTHER STEEL CO.	427.50
55710	348	POSTAL CHARGES	01/22/04	Ck# 015272	SUNTRUST BANKCARD, N.A.	33.84
55710	359	DISPOSAL FEES	01/13/04	Ck# 015256	HAMBLEN COUNTY-MORRISTOWN	48954.90
55710	412	DIESEL FUEL	01/13/04	Ck# 015247	BP OIL	3245.19
55710	412	DIESEL FUEL	01/13/04	Ck# 015267	ROGERS PETROLEUM	578.78
55710	425	GASOLINE	01/13/04	Ck# 015247	BP OIL	107.66
55710	450	TIRES AND TUBES	01/13/04	Ck# 015266	PORTER'S TIRE STORE	2170.00
55710	451	UNIFORMS	01/13/04	Ck# 015269	VAN DYNE CROTTY, INC.	392.20
55710	499	OTHER SUPPLIES AND MATERIALS	01/13/04	Ck# 015246	AIRGAS SAFETY	127.18
55710	499	OTHER SUPPLIES AND MATERIALS	01/13/04	Ck# 015248	CITIZEN TRIBUNE	689.86
55710	499	OTHER SUPPLIES AND MATERIALS	01/13/04	Ck# 015254	GALL'S INC.	58.48
55710	499	OTHER SUPPLIES AND MATERIALS	01/13/04	Ck# 015257	HOLMES SHOES - CS #4	90.00
55710	499	OTHER SUPPLIES AND MATERIALS	01/13/04	Ck# 015261	LYNN MALONE'S WRECKER SERVICE	800.00
55710	499	OTHER SUPPLIES AND MATERIALS	01/13/04	Ck# 015262	MASTERMAN'S LLP	117.86
55710	499	OTHER SUPPLIES AND MATERIALS	01/13/04	Ck# 015268	TSC INDUSTRIES	71.96
55710	513	WORKMAN'S COMPENSATION INSURAN	01/07/04	Ck# 015234	LIBERTY MUTUAL INSURANCE GROUP	4556.00
55710	513	WORKMAN'S COMPENSATION INSURAN	01/29/04	Ck# 015282	LIBERTY MUTUAL INSURANCE GROUP	4556.00
55710	...	SANITATION MANAGEMENT.....			Total:	29 81035.78
116 SOLID WASTE/SANITATION (116).....Total:						29 81035.78

BUDGET REALLOCATION-HIGHWAY DEPARTMENT

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

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

Hamblen County Commission
Finance Committee



Month Feb Year 2004

Budget 131 Amendment* Reallocation** (please X one)

EXAMPLE			
Account Number	Description	Debit	Credit
99999.999.00.000.9999.000.00	Misc Account	500.20	
88888.888.00.000.8888.000.00	Misc Account		500.20

Fund 131

Account Number	Description	Debit	Credit
61000.599	OTHER CHARGES	3,000	
62000.189	OTHER SALARIES AND WAGES	700	
62000.436	OTHER ROAD MATERIALS	3,000	
62000.443	ROAD SIGNS	15,000	
62000.467	FENCING	5,000	
63100.416	EQUIPMENT PARTS - HEAVY	7,000	
63100.499	OTHER SUPPLIES	3,000	
68000.718	MOTOR VEHICLES	84,000	
68000.719	OFFICE EQUIPMENT	5,000	
68000.726	STATE AID PROJECTS		125,700
61000.201	SOCIAL SECURITY - ADMINISTRATIVE		12,785
61000.204	STATE RETIREMENT - ADMINISTRATIVE		6,500
62000.201	SOCIAL SECURITY - maintenance		38,810
62000.204	STATE RETIREMENT - Maintenance		25,065
66000.201	SOCIAL SECURITY - Employee Benefits	51,595	
66000.204	STATE RETIREMENT - Employee Benefits	31,565	
		208,860	208,860

Brief Descriptions of issue:

Movement of money is to correct overages normal expenditure accounts

Also, movement of money for employee benefits to be processed out of "employee benefits section of the budget.

Signature: see attached memo

Title : _____

Date: _____

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

*Amendment is to add to a line item from unappropriated

**Reallocation is to rearrange monies within the department

BUDGET REALLOCATION-GARBAGE DEPARTMENT

Motion by Guy Collins, seconded by Linda Noe to approve the following budget reallocation for the garbage department.

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

Hamblen County Commission
Finance Committee



Month Feb Year 2004

Budget Amendment* Reallocation** (please X one)

EXAMPLE			
Account Number	Description	Debit	Credit
99999.999.00.000.9999.000.00	Misc Account	500.20	
88888.888.00.000.8888.000.00	Misc Account		500.20

Fund 116

Account Number	Description	Debit	Credit
55710.187	OVERTIME PAY	1000	
55710.321	ENGINEERING SERVICES	1000	
55710.336	MAINTENANCE AND REPAIR SERV - EQU	7000	
55710.45	TIRES AND TUBES	4000	
55710.359	DISPOSAL FEES		13000
		13000	13000

Brief Descriptions of issue:

REALLOCATE MONEY FOR OVERAGES

Signature: _____

Title : _____

Date: _____

For Finance Department Only:

Reviewed by: _____

Budget Amendment _____

*Amendment is to add to a line item from unappropriated

**Reallocation is to rearrange monies with in the department

MORRISTOWN CITY CEMETERY REQUEST

Motion by Guy Collins, seconded by Herbert Harville to table the request for Morristown City Cemetery and review with other non-profits during the budget process.

Voting for: all

Voting against: none

BUDGET AMENDMENT-PLANNING COMMISSION

Motion by Guy Collins, seconded by Larry Baker to approve a budget amendment for the Planning Commission for \$2,500. for TN Department of Environment and Conservation, Division of water Pollution Control invoice and this would be funded from the undesignated fund balance.

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

QUARTERLY REPORT-BOARD OF EDUCATION

Motion by Guy Collins, seconded by Linda Noe that a letter be sent to the Hamblen County Board of Education requesting they format their quarterly reports in the same manner as the other Hamblen County Departments.

Voting for: all

Voting against: none

Motion by Herbert Harville, seconded by Guy Collins that the quarterly report of the Hamblen County Board of Education be accepted and filed.

Voting for: all except Linda Noe who voted NO.

AGRICULTURAL EXTENSION COMMITTEE APPOINTMENTS

Motion by Doyle Fullington, seconded by Tom Lowe to accept the following appointments for a two year term to the Hamblen County Agricultural Extension Committee:

- Mr. Donald Gray
- Mr. Bill Howell
- Mrs. Gary (Sandy) Gilbert

Voting for: all Voting against: none

RESOLUTION-WORKERS' COMPENSATION

Motion by Doyle Fullington, seconded by Tom Lowe to approve the following resolution.

Voting for: all Voting against: none

Resolution in Support of Workers' Compensation Reform

Whereas, a healthy and viable business community in Hamblen County and in Tennessee is critical to the economic health of our county and state, and

Whereas, a strong and competitive business climate is the key to job creation in Hamblen County and across the state; and

Whereas, we support the safety, health and well-being of all Hamblen County's and Tennessee's employees; and

Whereas, we understand that any business in Hamblen County and Tennessee with five or more employees is required by law to have workers' compensation insurance; and

Whereas, we support workers' compensation as a system to assure medical treatment and income continuation to employees with work-related injuries; and

Whereas, the cost of the insurance and the system that supports it impacts the growth of all businesses; and

Whereas, based on data and information provided to the Hamblen County Legislative Body by the state and local government officials, area economic developers, and individual businesses and manufacturers, we recognize that an unfavorable situation exists in the Tennessee workers' compensation system.

NOW, THEREFORE, BE IT RESOLVED by this Hamblen County Legislative Body in session this 19th day of February, 2004, that we support workers' compensation reform during the 2004 session of the Tennessee General Assembly.

BE IT FURTHER RESOLVED that we encourage members of the General Assembly and the Governor to work together to enact meaningful workers' compensation reform legislation in 2004 that is fair and equitable to both the Hamblen County and Tennessee business community and to Hamblen County and Tennessee workers.

Chairman - County Commission



County Mayor



Attest - County Clerk

OCM:2Feb04

LONG-TERM LEASE ROAD EASEMENT AT BRIGHTS PIKE

Motion by Dennis Alvis, seconded by Larry Baker to request that a twenty-five year lease be issued for the easement on the Brights Pike property, that the lease be renewable, that the amount of the lease is \$50 annually, and that Citizens Bank and Trust be responsible for paying all fees associated with the issuance of the lease.

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

CHEROKEE PARK-DRAINAGE PROBLEMS

Motion by Dennis Alvis, seconded by Guy Collins to authorize Cherokee Park Director Frank Parker to proceed with drainage improvements at the Citizen Tribune/Jefferson Federal Amphitheatre for the Performing Arts, with reimbursement for funding coming from a federal grant.

Voting for: all Voting against: none

JUSTICE CENTER CHANGE ORDER

Motion by Dennis Alvis, seconded by Nancy Phillips to accept change order Number 6 for the Justice Center project in the amount of \$4989.90 and the commission expects all future change orders to go before the facilities maintenance committee before any work is started unless there is an emergency. In the event of an emergency, county mayor David Purkey is to be notified and he will in turn notify the facilities maintenance committee chairman Dennis Alvis.

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

EMERGENCY MANAGEMENT POLICIES ACCEPTANCE

Motion by Nancy Phillips, seconded by Edwin Osborne to accept the Damage to Applicant-Owned Equipment Policy and the Donated Resources Policy submitted by the Emergency Management Office.

Voting for: all Voting against: none

HAMBLEN COUNTY BOARD OF ZONING APPEALS

Motion by Herbert Harville, seconded by Guy Collins to appoint the following people to serve on the Hamblen County Board of Zoning Appeals with the same terms as the planning commission members:

- Lorine Stone
- Tony Sizemore
- Charles Anderson
- Gaston Cline
- Thomas Shipley

Voting for: all Voting against: none

RESOLUTION-HOT MIX ASPHALT PLANTS

Motion by Nancy Phillips, seconded by Larry Baker to approve the following resolution.

Voting for: all Voting against: none

ORIGINAL

RESOLUTION TO URGE THE GENERAL ASSEMBLY TO AMEND THE GENERAL LAW TO
ALLOW COUNTIES AND MUNICIPALITIES THE CHOICE OF WHETHER OR NOT TO OPERATE
HOT MIX ASPHALT PLANTS

Whereas, counties and municipalities across the state, including Hamblen County, annually expend large sums of taxpayer money purchasing hot mix asphalt for the improvement and repair of county roads and city streets, and

Whereas, counties and municipalities often are unable to obtain hot mix asphalt at reasonable prices from private companies due to the lack of competition in this industry which is dominated by a few large companies, and

Whereas, most county highway departments and municipal public works departments in Tennessee are regularly and unfairly shackled in their attempts to obtain hot mix asphalt at a reasonable price by two factors: the actions of the hot mix asphalt producing companies (often receiving only one bid at an exorbitant price) coupled with the general law prohibiting most local governments from operating hot mix asphalt plants, and

Whereas, this uncompetitive and restrictive situation causes substantial waste of tax dollars earmarked for the improvement and repair of county roads and city streets, and

Whereas, the only clear solution to this intolerable waste is for counties and municipalities to be granted the authority to choose whether the county or municipality, singly or jointly with one or more other local governments in a regional facility, should operate a hot mix asphalt plant for the use and benefit of their citizens, and

Whereas, if given a choice of whether or not to operate a hot mix asphalt plant, counties and municipalities would have new leverage to negotiate better prices even without operating a plant, but if such leverage is insufficient to lower prices to the level needed, the local governments could produce hot mix asphalt at a reasonable cost to the taxpayers, and

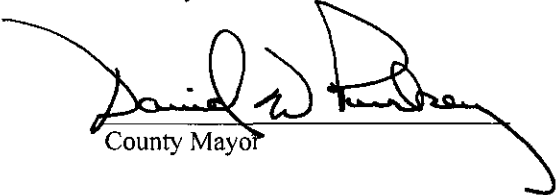
Whereas, under current law at T.C.A. § 12-8-101, the vast majority of counties and municipal governments are prohibited from operating hot mix asphalt plants, and

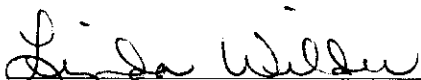
Whereas, this statutory prohibition on county and municipal choice is an unreasonable infringement on the ability of local governments to provide paved roads and streets to their citizens at a reasonable cost,

NOW, THEREFORE, BE IT RESOLVED by the County Legislative Body of Hamblen County, Tennessee, meeting in regular session on this 19th day of February, 2004, at Hamblen County, Tennessee, that the General Assembly of the State of Tennessee is strongly urged to amend Tennessee Code Annotated, Section 12-8-101, and such other statutes as may be necessary, so as to allow county and municipal legislative bodies to have the choice of whether or not to operate hot mix asphalt plants for the use and benefit of their citizens, whether singly or jointly with other local governments.

BE IT FURTHER RESOLVED, that the county clerk send copies of this Resolution to the members of the General Assembly representing the people of Hamblen County and to the Honorable Phil Bredesen, Governor of the State of Tennessee.

Chairman – County Commission


County Mayor


Attest – County Clerk

RESOLUTION-‘SPAY DAY USA’

Motion by Larry Baker, seconded by Linda Noe to approve the following resolution.

Voting for: all

Voting against: none

**RESOLUTION
“Spay Day USA”**

Whereas, cats and dogs provide companionship to and share the homes of over 63,000,000 individuals and families in the United States; and

Whereas, two unaltered cats and all their descendents can number 420,000 in seven years and two unaltered dogs and all their descendants can number 67,000 in six years; and

Whereas, humane societies and shelters have to kill approximately four million cats and dogs each year, although many of them are healthy and adoptable, simply because there are not enough good homes; and

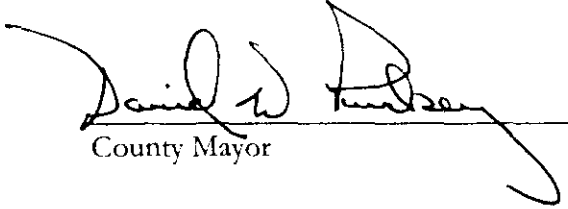
Whereas, the problem of companion animal overpopulation costs the taxpayer of this country over a billion dollars annually through animal control programs aimed at coping with the millions of homeless cats and dogs; and

Whereas, spaying and neutering cats and dogs has been shown to drastically reduce cat and dog overpopulation; and

Whereas, veterinarians, humane societies, national and local animal protection organizations, and private citizens have joined together again to advocate the spaying and neutering of companion animals on “Spay Day USA 2004”:

Now, therefore, be it resolved on this 19th day of February, 2004, by the Hamblen County Legislative Body, that February 24, 2004 is designated “Spay Day USA”. The Hamblen County Legislative Body is authorized and requested to issue a proclamation calling upon the people of Hamblen County to observe the day by having their own cats or dogs spayed or neutered or by sponsoring the spaying or neutering of another person’s cat or dog.

Commission Chairman



County Mayor



Attest – County Clerk

RESOLUTION-METHAPHETAMINE

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

Voting for: all Voting against: none

RESOLUTION TO RECOGNIZE THAT METHAMPHETAMINE IS THE SECOND MOST WIDELY ABUSED ILLICIT DRUG IN THE WORLD

WHEREAS, Methamphetamine is the most prevalent synthetic drug manufactured in the United States, and

WHEREAS, Methamphetamine is a highly addictive stimulant that can be smoked, snorted, injected, or taken orally, and

WHEREAS, Methamphetamine is a powerfully addictive, and violent drug, and

WHEREAS, its use can result in fatal disorders, brain damage, liver damage, chronic depression, paranoia, and other physical and mental problems, and

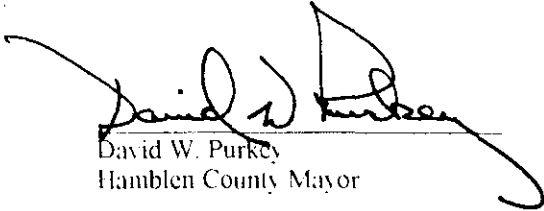
WHEREAS, the drug also results in damage and destruction of family life and excessive costs to society, and

WHEREAS, it would be in the best interest of Hamblen County, Tennessee for the Legislature to stiffen the penalties for manufacturing, possession, and sale of Methamphetamine and provide violators jail time, and

WHEREAS, further, that the judicial system be made aware of the Hamblen County Legislative Body's concern and punish violators to the fullest extent of the law.

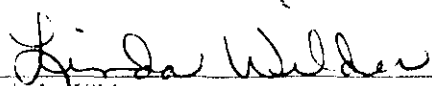
NOW, THEREFORE, BE IT RESOLVED, by the Hamblen County Legislative Body meeting in regular session on this 19th day of February, 2004, that the Legislature for the State of Tennessee be advised of the Hamblen County Legislative Body's concern over the abuse of Methamphetamine and its harmful effects on individuals and families, and further requests that laws be erected to enhance the punishment for the manufacture, possession, and sale of Methamphetamine, and to provide mandatory jail time. Further, that the District Attorney General's Office for Hamblen County be advised of the Hamblen County Legislative Body's action so that they will be advised on the Legislative Body's concern in this matter and their desire for violators of Methamphetamine laws to be punished to the fullest extent of the law.

Joe Spoons
Legislative Body Chairman



David W. Purkey
Hamblen County Mayor

Attest:



Linda Wilder
County Clerk

**RESOLUTION-MORRISTOWN UTILITIES PROVIDING CABLE
TELEVISION AND INTERNET SERVICES**

Motion by Tom Lowe, seconded by Doyle Fullington to approve the following resolution.

Motion by Larry Baker, seconded by Herbert Harville to table the above motion.

Voting for table
Larry Baker
Guy Collins
Herbert Harville
Linda Noe
Bobby Reinhardt

Voting against table
Dennis Alvis
Maudie Briggs
Doyle Fullington
Tom Lowe
Edwin Osborne
Nancy Phillips
Joe Spoone

Voting for resolution
Dennis Alvis
Larry Baker
Maudie Briggs
Doyle Fullington
Herbert Harville
Tom Lowe
Linda Noe
Edwin Osborne
Nancy Phillips
Joe Spoone

Voting against resolution
Bobby Reinhardt

Passing
Guy Collins

**BEING A RESOLUTION BY THE HAMBLEN COUNTY LEGISLATIVE BODY
TO REQUEST THE MORRISTOWN UTILITIES COMMISSION TO PROVIDE
CABLE TELEVISION AND INTERNET SERVICES IN THE
UNINCORPORATED AREAS OF HAMBLEN COUNTY**

WHEREAS, it is an obligation of local government to pursue opportunities for the betterment of the local community and its citizens; and

WHEREAS, the Morristown Utilities Commission is considering implementing a communication based utility system for Morristown and Hamblen County, which would enhance economic development, delivery of medical services, educational advancement, development of a more highly skilled work force, reasonably priced broadband CATV and Internet services and other desirable economic and social objectives; and

WHEREAS, the Morristown Utilities Commission is authorized by state law and the respective Charters of the City and the Utilities Commission to establish and operate cable television and internet services; and

WHEREAS, state law permits the provision of such services in the unincorporated areas of Hamblen County where requested by Resolution of the Hamblen County Legislative Body.

NOW, THEREFORE, BE IT RESOLVED BY THE HAMBLEN COUNTY LEGISLATIVE BODY that it requests the Morristown Utilities Commission, pursuant to T.C.A. § 7-52-601 (e)(1)(A), to provide Cable Television and Internet services to the unincorporated areas of Hamblen County, Tennessee.

Chairman Joe Spoone



County Mayor David W. Purkey

Attest:



County Clerk Linda Wilder

03/12/04

RESOLUTION-DIRECTOR OF SCHOOLS

Motion by Nancy Phillips, seconded by Larry Baker to approve the following resolution urging the General Assembly to enact legislation to allow counties the option to select a director of schools by election or appointment and that following approval in the State Legislature, the issue would be put on referendum.

Motion by Dennis Alvis, seconded by Edwin Osborne to table the above motion and send this back to the education committee.

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

Motion fails.

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

**RESOLUTION TO URGE THE GENERAL ASSEMBLY TO ENACT
LEGISLATION TO ALLOW COUNTIES THE OPTION TO SELECT A
DIRECTOR OF SCHOOLS BY ELECTION OR APPOINTMENT**

WHEREAS, the director of schools holds a highly significant and important position in communities in Tennessee; and

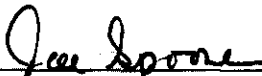
WHEREAS, the current law allows only for the selection of a person to fill this position by appointment by the local board of education; and

WHEREAS, in many counties, there is a desire for such position to be filled by election by the registered voters of the county; and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Hamblen County, meeting in regular session on this 19th day of February 2004, that the Tennessee General Assembly is strongly urged to pass legislation amending Title 49 as appropriate to allow county legislative bodies to choose the method of selection of the director of schools or, in the alternative, the General Assembly is urged to pass legislation to authorize a local referendum to determine for each county whether the director of schools should be appointed by the board of education or chosen by the voters of the county.

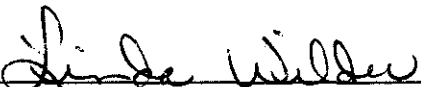
BE IT FURTHER RESOLVED, that the county clerk shall mail certified copies of this resolution to the members of the Tennessee General Assembly representing the people of Hamblen County.

Adopted this 19th day of February, 2004.



Chairman Joe Spone

Attest:



County Clerk Linda Wilder
OCM:11Feb04

*

County Mayor David W. Purkey
* I consider this to be a legislative matter and choose not to sign this resolution.
DWP

RESOLUTION OPPOSING SENATE BILL 2632

Motion by Nancy Phillips, seconded by Larry Baker to approve a resolution opposing Senate Bill 2632 and House Bill 2929 regarding a change in the number of votes required to override a veto issued by the county mayor with regard to a resolution adopted by the county legislative body.

Voting for: all Voting against: none

PRO-RATING TAX COLLECTION COSTS

Motion by Linda Noe, seconded by Nancy Phillips to pro-rate tax collection costs among those funds that receive the taxes collected.

Voting for: all Voting against: none

THEREUPON, MEETING ADJOURNED AT 6:30 P.M.