

This is to certify that these minutes were approved by

Hamblen County Legislative Body on

August 23, 2001.

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 July 19, 2001 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Maudie Briggs presiding.

The Legislative Body Session was opened by Sheriff Otto Purkey.

Invocation was given by Doyle Fullington.

The pledge of allegiance was led by Eldridge Bryant.

Upon roll call the following members were present:

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

Maudie Briggs read a resolution declaring July 19, 2001 as Willie P. Osborne day in Hamblen County.

### **APPROVAL OF MINUTES**

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

Voting for: all                  Voting against: none

### **BILLS**

Motion by Frank Parker, seconded by Guy Collins that the following bills be approved and paid.

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

ACCT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51400	331	06/22/01	CK# 158325	CAPPS, CANTWELL & CAPPS	3496.02
51500	355	06/22/01	CK# 158350	MEMPHIS MARRIOTT	323.52
51500	435	06/22/01	CK# 158332	EVANS OFFICE SUPPLY CO.	108.07
51500	ELECTION COMMISSION.....			TOTAL: 2	431.59
51700	337	06/22/01	CK# 158317	APPALACHIA BUSINESS	133.77
51700	349	06/29/01	CK# 158617	STAN'S SIGN SHACK	487.50
51700	719	06/22/01	CK# 158332	EVANS OFFICE SUPPLY CO.	61.20
51700	PLANNING & ZONING.....			TOTAL: 3	682.47
51810	307	06/22/01	CK# 158320	BELLSOUTH PUBLIC COMMUNICATION	110.54
51810	334	06/22/01	CK# 158356	MURRELL BURGLAR ALARM CO. INC.	26.00
51810	434	06/22/01	CK# 158369	UNITED CITIES GAS	316.26
51810	COUNY BLD - COURTHOUSE.....			TOTAL: 3	452.80
51820	335	06/22/01	CK# 158361	PRICE & PRICE MECHANICAL, INC.	2248.00
51820	434	06/22/01	CK# 158369	UNITED CITIES GAS	280.99
51820	COUNTY BUILDINGS - JUSTICE CTR.....			TOTAL: 2	2528.99
52300	317	06/22/01	CK# 158329	COMPTROLLER OF THE TREASURY	100.00
52310	350	06/22/01	CK# 158324	CAPITAL IMPROVEMENTS FUND	13767.26
52400	435	06/22/01	CK# 158332	EVANS OFFICE SUPPLY CO.	160.80
52410	307	06/22/01	CK# 158332	EVANS OFFICE SUPPLY CO.	184.89
52500	337	06/22/01	CK# 158347	LANIER WORLDWIDE, INC.	330.38
52500	435	06/22/01	CK# 158332	EVANS OFFICE SUPPLY CO.	5.70
52500	435	06/22/01	CK# 158358	NEWMAN, JIM	17.80
52500	COUNTY CLERK'S OFFICE.....			TOTAL: 3	353.88
53100	194	06/22/01	CK# 158323	EDDIE BRAGG	15.00
53100	194	06/22/01	CK# 158326	JAMES E. CARTER	15.00
53100	194	06/22/01	CK# 158328	PHILLIP COLEMAN	15.00
53100	194	06/22/01	CK# 158330	ONA COOK	15.00
53100	194	06/22/01	CK# 158335	JOYCE FORRESTER	15.00
53100	194	06/22/01	CK# 158338	CHRISTINE HARTMAN	15.00
53100	194	06/22/01	CK# 158343	CHERYL KITE	15.00
53100	194	06/22/01	CK# 158345	PEGGY LAKINS	15.00
53100	194	06/22/01	CK# 158346	WADE LANE	15.00
53100	194	06/22/01	CK# 158348	W. R. MCCARTER, JR.	15.00
53100	194	06/22/01	CK# 158352	YVONNIE MILLER	30.00
53100	194	06/22/01	CK# 158354	SAM MOORE	17.00
53100	194	06/22/01	CK# 158355	LARRY MULLINS	15.00
53100	194	06/22/01	CK# 158359	BOB NOE	15.00
53100	194	06/22/01	CK# 158360	FLORA PARKEY	15.00
53100	194	06/22/01	CK# 158363	MARK RADER	15.00
53100	194	06/22/01	CK# 158367	DEBBIE SATTERFIELD	15.00
53100	194	06/22/01	CK# 158371	JUNE ZEIGLER	15.00
53100	194	06/29/01	CK# 158601	LETHA ALBERTIN	15.00
53100	194	06/29/01	CK# 158602	CHARLES BRASWELL	15.00
53100	194	06/29/01	CK# 158606	DEBORAH DALTON	15.00
53100	194	06/29/01	CK# 158607	JEANETTE DOTSON	15.00

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ACCT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	06/29/01	CK# 158609	SHERRY FUGATE	15.00
53100	194	06/29/01	CK# 158610	NATHAN GILLIAM	15.00
53100	194	06/29/01	CK# 158611	CAROLINE MILLER	15.00
53100	194	06/29/01	CK# 158612	CHARLES RINES	15.00
53100	194	06/29/01	CK# 158613	RHONDA RHOADS	15.00
53100	194	06/29/01	CK# 158614	ELIZABETH RICKARD	15.00
53100	194	06/29/01	CK# 158616	THOMAS SIMMONS	30.00
53100	194	06/29/01	CK# 158618	ELIZABETH SURBER	15.00
53100	194	06/29/01	CK# 158623	STEVE TOMPKINS	15.00
53100	194	06/29/01	CK# 158624	CARRIE TRENT	15.00
53100	194	06/29/01	CK# 158626	DEANNA WALLACE	15.00
53100	194	06/29/01	CK# 158627	MARILYN WARE	15.00
53100	194	06/29/01	CK# 158628	MARY WOLFE	15.00
53100	194	06/29/01	CK# 158629	CAROLYN WYSS	15.00
53100	349	06/22/01	CK# 158332	EVANS OFFICE SUPPLY CO.	22.14
53100	CIRCUIT COURT.....			TOTAL: 37	594.14
53300	188	06/22/01	CK# 158318	ASSOCIATE INTERPRETERS	275.00
53400	189	06/22/01	CK# 158351	MICHAEL MURPHY	150.00
53400	189	06/22/01	CK# 158353	MAX MOORE	600.00
53400	435	06/22/01	CK# 158344	KYOCERA MITA AMERICA, INC.	171.00
53400	435	06/22/01	CK# 158362	QUILL CORPORATION	57.98
53400	CHANCERY COURT.....			TOTAL: 4	978.98
53500	355	06/22/01	CK# 158322	BLEVINS, BELINDA	22.40
54110	307	06/22/01	CK# 158320	BELLSOUTH PUBLIC COMMUNICATION	107.31
54110	307	06/22/01	CK# 158364	RADIO COMM. SERVICE	100.00
54110	716	06/22/01	CK# 158331	DE LAGE LADEN FINANCIAL SVCS.	365.99
54110	716	06/22/01	CK# 158340	JANPAK	76.70
54110	SHERIFF'S DEPARTMENT.....			TOTAL: 4	650.00
54140	435	06/22/01	CK# 158368	SIGNS NOW	10.00
54210	336	06/22/01	CK# 158321	BILL WADDELL PLUMBING SERVICE	85.00
55110	316	06/22/01	CK# 158332	EVANS OFFICE SUPPLY CO.	339.61
55110	316	06/22/01	CK# 158356	MURRELL BURGLAR ALARM CO. INC.	39.08
55110	316	06/22/01	CK# 158362	QUILL CORPORATION	263.94
55110	316	06/22/01	CK# 158369	UNITED CITIES GAS	23.88
55110	LOCAL HEALTH CENTER.....			TOTAL: 4	666.51
55520	316	06/22/01	CK# 158333	EYECARE ASSOCIATES	10.00
55520	316	06/22/01	CK# 158336	FURNITURE JOBBERS OUTLET	130.50
55520	316	06/22/01	CK# 158339	HODGE, VICTORIA J.	43.00
55520	316	06/22/01	CK# 158341	K-MART	456.64
55520	316	06/22/01	CK# 158342	KATHRYN SMITH, PHD	600.00
55520	316	06/22/01	CK# 158349	MCGUIRE, NANCY	4.00
55520	316	06/22/01	CK# 158365	RAMOS, VIVIAN	18.00
55520	AID TO DEPENDENT CHILDREN.....			TOTAL: 7	1262.14
55591	316	06/29/01	CK# 158630	YOUTH EMERGENCY SHELTER	91.87
55759	309	06/22/01	CK# 158337	HAMBLÉN COUNTY-MORRISTOWN	7698.60

ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
58400	307	06/22/01	CK# 158319	AT & T	2.60
58400	334	06/22/01	CK# 158357	NEOPOST LEASING	650.60
58400	348	06/22/01	CK# 158370	UNITED PARCEL SERVICE	14.43
58400	599	06/22/01	CK# 158327	CITIZEN TRIBUNE	122.40
58400	599	06/22/01	CK# 158334	FIRST VANTAGE BANK - TENNESSEE	751665.62
58400	OTHER CHARGES		TOTAL:	5	752455.65
59100	590	06/29/01	CK# 158615	SHERIFF'S SELF INS. FUND	4000.00
59100	597	06/29/01	CK# 158619	TENNESSEE CONSOLIDATED	1387.55
59100	OPERATING TRANSFERS-GENERAL GOVERNMENT..		TOTAL:	2	5387.55
*101*	GENERAL FUND (101)		TOTAL:	87	792336.54

ACCT OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51300 307	07/13/01	CK# 158885	AT & T	28.07
51300 307	07/13/01	CK# 158893	BELLSOUTH	177.03
51300 332	07/13/01	CK# 158921	CITIZEN TRIBUNE	44.20
51300 355	07/13/01	CK# 159029	TENNESSE COUNTY	150.00
51300	COUNTY EXECUTIVE.....		TOTAL: 4	399.30
51400 331	07/13/01	CK# 158914	CAPPS, CANTWELL & CAPPS	1751.43
51400 331	07/13/01	CK# 158954	HARRISON, JEAN DYER	100.00
51400 331	07/13/01	CK# 159042	WIMBERLY LAWSON SEALE WRIGHT	33.00
51400	COUNTY ATTORNEY.....		TOTAL: 3	1884.43
51500 307	07/13/01	CK# 158885	AT & T	19.55
51500 307	07/13/01	CK# 158893	BELLSOUTH	68.55
51500 309	07/13/01	CK# 158980	LOCAL GOVERNMENT	1213.00
51500	ELECTION COMMISSION.....		TOTAL: 3	1301.10
51600 307	07/13/01	CK# 158885	AT & T	2.93
51600 307	07/13/01	CK# 158893	BELLSOUTH	122.86
51600 435	07/13/01	CK# 158925	COMPTROLLER OF THE TREASURY	147.00
51600 435	07/13/01	CK# 158941	EVANS OFFICE SUPPLY CO.	190.99
51600	REGISTER OF DEEDS.....		TOTAL: 4	463.78
51700 307	07/13/01	CK# 158885	AT & T	77.09
51700 307	07/13/01	CK# 158893	BELLSOUTH	37.55
51700 307	07/13/01	CK# 158917	CELLULAR ONE	35.21
51700 309	07/13/01	CK# 158931	DEPARTMENT OF ECONOMIC	2500.00
51700 317	07/13/01	CK# 158925	COMPTROLLER OF THE TREASURY	201.28
51700 337	07/13/01	CK# 158894	BENTLEY SYSTEMS, INC.	150.00
51700 425	07/13/01	CK# 158942	FUELMAN TENNESSEE	195.22
51700	PLANNING & ZONING.....		TOTAL: 7	3196.35
51810 307	07/13/01	CK# 158893	BELLSOUTH	20.40
51810 334	07/13/01	CK# 158907	BULLZYE	40.00
51810 334	07/13/01	CK# 158997	MURRELL BURGLAR ALARM CO. INC.	119.00
51810 335	07/13/01	CK# 159002	OTIS ELEVATOR CO.	321.47
51810 335	07/13/01	CK# 159020	STATE OF TENNESSEE	119.90
51810 335	07/13/01	CK# 159030	TOWN & COUNTRY LOCK & KEY	1247.62
51810 338	07/13/01	CK# 158963	JIMMY'S AUTO PARTS, INC.	101.97
51810 347	07/13/01	CK# 158879	ADRIAN HALE PEST CONTROL	84.00
51810 410	07/13/01	CK# 158937	ELLISON SANITARY SUPPLY COMPAN	69.98
51810 415	07/13/01	CK# 158994	MORRISTOWN UTILITIES	3877.97
51810	COUNY BLD - COURTHOUSE.....		TOTAL: 10	6002.31
51820 335	07/13/01	CK# 158997	MURRELL BURGLAR ALARM CO. INC.	20.00
51820 335	07/13/01	CK# 159006	PRO HARDWARE	15.20
51820 347	07/13/01	CK# 158879	ADRIAN HALE PEST CONTROL	38.00
51820 410	07/13/01	CK# 158937	ELLISON SANITARY SUPPLY COMPAN	69.98
51820 415	07/13/01	CK# 158994	MORRISTOWN UTILITIES	4734.14
51820	COUNTY BUILDINGS - JUSTICE CTR.....		TOTAL: 5	4877.32
52300 199	07/13/01	CK# 158942	FUELMAN TENNESSEE	57.52
52300 307	07/13/01	CK# 158885	AT & T	17.92
52300 307	07/13/01	CK# 158893	BELLSOUTH	73.15
52300	PROPERTY ASSESSOR'S OFFICE.....		TOTAL: 3	148.59

ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52310	350	07/13/01	CK# 158894	BENTLEY SYSTEMS, INC.	1980.00
52400	307	07/13/01	CK# 158885	AT & T	15.88
52400	307	07/13/01	CK# 158893	BELLSOUTH	45.91
52400	307	07/13/01	CK# 158904	BRITTAI, BILL	17.49
52400			COUNTY TRUSTEE'S OFFICE.....	TOTAL: 3	79.28
52410	307	07/13/01	CK# 158885	AT & T	35.60
52410	307	07/13/01	CK# 158893	BELLSOUTH	272.62
52410			MALL ANNEX.....	TOTAL: 2	308.22
52500	307	07/13/01	CK# 158885	AT & T	35.70
52500	307	07/13/01	CK# 158893	BELLSOUTH	128.73
52500	435	07/13/01	CK# 159034	UNITED PARCEL SERVICE	21.01
52500			COUNTY CLERK'S OFFICE.....	TOTAL: 3	185.44
53100	194	07/13/01	CK# 158886	BAIN, HERBERT	15.00
53100	194	07/13/01	CK# 158887	JULIA BALES	15.00
53100	194	07/13/01	CK# 158888	RICHARD BALL	15.00
53100	194	07/13/01	CK# 158889	MARLA BARNES	15.00
53100	194	07/13/01	CK# 158890	DONNA BAXLEY	15.00
53100	194	07/13/01	CK# 158891	GARY BAYLESS	15.00
53100	194	07/13/01	CK# 158892	DARLENE BELL	15.00
53100	194	07/13/01	CK# 158895	LELAND BERRY	15.00
53100	194	07/13/01	CK# 158896	ANDREA BEWLEY	15.00
53100	194	07/13/01	CK# 158898	JOSEPH BILOTTI	15.00
53100	194	07/13/01	CK# 158899	JIMMIE BLACKSTOCK	15.00
53100	194	07/13/01	CK# 158900	DAVID BOWEN	15.00
53100	194	07/13/01	CK# 158901	RICKY BRAXTON	15.00
53100	194	07/13/01	CK# 158902	EARL BREWER	15.00
53100	194	07/13/01	CK# 158905	JUANITA BROGAN	15.00
53100	194	07/13/01	CK# 158906	ROBYN BROOKS	15.00
53100	194	07/13/01	CK# 158908	TEXIE BURK	15.00
53100	194	07/13/01	CK# 158909	MATTHEW BURNS	15.00
53100	194	07/13/01	CK# 158912	CHARLES BYRD	15.00
53100	194	07/13/01	CK# 158913	GRETCHEN CALFEE	15.00
53100	194	07/13/01	CK# 158915	JERRY CARSON	15.00
53100	194	07/13/01	CK# 158916	REGINA CARTER	15.00
53100	194	07/13/01	CK# 158922	CHARLES COFFEY	15.00
53100	194	07/13/01	CK# 158923	CHARLOTTE COFFEY	15.00
53100	194	07/13/01	CK# 158924	MANFORD COLLINS	15.00
53100	194	07/13/01	CK# 158926	REBECCA COTTER	15.00
53100	194	07/13/01	CK# 158928	DENNIS CRUM	15.00
53100	194	07/13/01	CK# 158930	CAROLYN DEAL	15.00
53100	194	07/13/01	CK# 158932	LISA DEWITT	15.00
53100	194	07/13/01	CK# 158939	JANETTE ERCHINGER	15.00
53100	194	07/13/01	CK# 158940	PATRICIA ESTES	15.00
53100	194	07/13/01	CK# 158943	KIMBERLY FUGATE	15.00
53100	194	07/13/01	CK# 158944	KELLIS GAINES	15.00
53100	194	07/13/01	CK# 158946	PEGGY GILLIAM	15.00
53100	194	07/13/01	CK# 158947	ELIZABETH GOFF	15.00
53100	194	07/13/01	CK# 158948	TIMOTHY GREENE	15.00
53100	194	07/13/01	CK# 158949	LARRY GRIGGS	15.00
53100	194	07/13/01	CK# 158953	SHANNA HARBIN	15.00
53100	194	07/13/01	CK# 158955	SHERRY OLSON HARRISON	15.00

ACCT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	07/13/01	CK# 158956	PATRICIA HICE	15.00
53100	194	07/13/01	CK# 158957	GERALD HICKS	15.00
53100	194	07/13/01	CK# 158958	KAREN S. HOLT	15.00
53100	194	07/13/01	CK# 158959	DEBORAH JEAN HUDSON	15.00
53100	194	07/13/01	CK# 158960	SHIRLEY IVY	15.00
53100	194	07/13/01	CK# 158961	BRUCE JACOBS	15.00
53100	194	07/13/01	CK# 158962	DAVID JARNIGAN	15.00
53100	194	07/13/01	CK# 158965	GEORGE JONES	15.00
53100	194	07/13/01	CK# 158968	SUE KING	15.00
53100	194	07/13/01	CK# 158969	MARTHA KINSLER	15.00
53100	194	07/13/01	CK# 158970	DENNIS KNIGHT	15.00
53100	194	07/13/01	CK# 158971	RANDALL KNIGHT	15.00
53100	194	07/13/01	CK# 158974	JOHN LAKINS	15.00
53100	194	07/13/01	CK# 158975	DEBRA LEATHERMAN	15.00
53100	194	07/13/01	CK# 158976	LEE DONALD	15.00
53100	194	07/13/01	CK# 158977	LEE JOHN	15.00
53100	194	07/13/01	CK# 158978	MARY JO LEWIS	15.00
53100	194	07/13/01	CK# 158979	DOROTHY LIVESAY	15.00
53100	194	07/13/01	CK# 158982	JOHNNY LONG	15.00
53100	194	07/13/01	CK# 158985	KAREN MANIS	15.00
53100	194	07/13/01	CK# 158986	KIMBERLY MANNING	15.00
53100	194	07/13/01	CK# 158987	RHONDA MATTHEWS	15.00
53100	194	07/13/01	CK# 158988	REBECCA MCCRORY	15.00
53100	194	07/13/01	CK# 158989	TOMMIE MCGINNIS	15.00
53100	194	07/13/01	CK# 158990	TAMMY MCKINNEY	15.00
53100	194	07/13/01	CK# 158991	RICHARD MILLER	15.00
53100	194	07/13/01	CK# 158992	JACK MOODY	17.00
53100	194	07/13/01	CK# 158993	OLLIE RUTH MOORE	15.00
53100	194	07/13/01	CK# 158995	VICKIE MORROW	15.00
53100	194	07/13/01	CK# 158996	LAURA MULLINS	15.00
53100	194	07/13/01	CK# 158999	ELWIN NICHOLS	15.00
53100	194	07/13/01	CK# 159005	RICKY PINKSTON	15.00
53100	194	07/13/01	CK# 159007	LAURA RICKER	15.00
53100	194	07/13/01	CK# 159008	ELIZABETH ANN RIDLEY	15.00
53100	194	07/13/01	CK# 159009	GARRISON ROSE	15.00
53100	194	07/13/01	CK# 159011	JAMUNA SARATHY	15.00
53100	194	07/13/01	CK# 159014	MARK SEAL	15.00
53100	194	07/13/01	CK# 159016	JEFFREY SINGLETON	15.00
53100	194	07/13/01	CK# 159017	JOY SMITH	15.00
53100	194	07/13/01	CK# 159018	DAVID SPARKS	15.00
53100	194	07/13/01	CK# 159019	GINGER MCGOLDRICK-SPRADLIN	15.00
53100	194	07/13/01	CK# 159021	BETTY STRANGE	15.00
53100	194	07/13/01	CK# 159022	PAUL STRUNK	15.00
53100	194	07/13/01	CK# 159023	DELENA STUFFLE	15.00
53100	194	07/13/01	CK# 159024	HEATHER SUMMERS	15.00
53100	194	07/13/01	CK# 159026	KATRINA SWANN	15.00
53100	194	07/13/01	CK# 159031	NANCE TRENT	15.00
53100	194	07/13/01	CK# 159032	ROBERT TROJANOWSKI	15.00
53100	194	07/13/01	CK# 159035	DEWAYNE VAN BUREN	15.00
53100	194	07/13/01	CK# 159036	KIMBERLY VANNATTER	15.00
53100	194	07/13/01	CK# 159037	LISA VASQUEZ	15.00
53100	194	07/13/01	CK# 159039	VERNON WHITE	15.00
53100	194	07/13/01	CK# 159040	RICHARD WILLIAMS, JR.	15.00
53100	194	07/13/01	CK# 159041	JUDY WILSON	15.00
53100	194	07/13/01	CK# 159043	JOSEPHINE WOLFE	15.00



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53100	194	07/13/01	CK# 159044	JOE WOOLEY	15.00
53100	307	07/13/01	CK# 158885	AT & T	72.76
53100	307	07/13/01	CK# 158893	BELLSOUTH	132.71
53100	349	07/13/01	CK# 159038	WALMART COMMUNITY BRC	41.58
53100	435	07/13/01	CK# 158941	EVANS OFFICE SUPPLY CO.	250.10
53100	435	07/13/01	CK# 159013	SCHWAAB, INC.	28.70
53100	719	07/13/01	CK# 158964	JOHN'S STEREO & CB	84.00
53100	719	07/13/01	CK# 159013	SCHWAAB, INC.	481.15
53100	CIRCUIT COURT.....			TOTAL:	102 2518.00
53300	188	07/13/01	CK# 158884	ASSOCIATE INTERPRETERS	90.00
53300	188	07/13/01	CK# 158910	WILLIAM BURTON	100.00
53300	307	07/13/01	CK# 158885	AT & T	14.03
53300	307	07/13/01	CK# 158893	BELLSOUTH	37.06
53300	GENERAL SESSIONS COURT.....			TOTAL:	4 241.09
53400	307	07/13/01	CK# 158885	AT & T	22.77
53400	307	07/13/01	CK# 158893	BELLSOUTH	56.31
53400	435	07/13/01	CK# 158911	BUSINESS MACHINES COMPANY	105.79
53400	719	07/13/01	CK# 158973	KYOCERA MITA AMERICA, INC.	171.00
53400	CHANCERY COURT.....			TOTAL:	4 355.87
53500	307	07/13/01	CK# 158885	AT & T	21.90
53500	307	07/13/01	CK# 158893	BELLSOUTH	100.09
53500	307	07/13/01	CK# 158917	CELLULAR ONE	34.77
53500	320	07/13/01	CK# 159027	T.J.C.S.A.	100.00
53500	356	07/13/01	CK# 158950	HALE, GERRI	27.20
53500	425	07/13/01	CK# 158942	FUELMAN TENNESSEE	15.44
53500	JUVENILE COURT.....			TOTAL:	6 299.40
54110	307	07/13/01	CK# 158885	AT & T	132.88
54110	307	07/13/01	CK# 158893	BELLSOUTH	868.56
54110	307	07/13/01	CK# 158917	CELLULAR ONE	812.03
54110	336	07/13/01	CK# 158878	AB TRANSMISSION & AUTOMOTIVE	85.95
54110	336	07/13/01	CK# 158880	ADVANCE AUTO PARTS	69.99
54110	338	07/13/01	CK# 158882	AL'S AUTO REPAIR	410.30
54110	355	07/13/01	CK# 159025	SUNTRUST BANKCARD, N.A.	106.72
54110	433	07/13/01	CK# 158927	CRESCENT WASH & LUBE	603.25
54110	450	07/13/01	CK# 158951	HAMBLEN FARMERS COOPERATIVE	140.12
54110	451	07/13/01	CK# 158936	EAST RIDGE UNIFORMS	110.00
54110	451	07/13/01	CK# 158945	GALL'S INC.	207.96
54110	451	07/13/01	CK# 158967	KAY UNIFORMS #2	190.97
54110	599	07/13/01	CK# 159033	UNITED STATES POSTMASTER	68.00
54110	707	07/13/01	CK# 159038	WALMART COMMUNITY BRC	131.16
54110	716	07/13/01	CK# 158929	DE LAGE LADEN FINANCIAL SVCS.	188.89
54110	SHERIFF'S DEPARTMENT.....			TOTAL:	15 4126.78
54140	307	07/13/01	CK# 158885	AT & T	7.56
54140	307	07/13/01	CK# 158893	BELLSOUTH	44.01
54140	355	07/13/01	CK# 158998	NEWMAN, JIM	245.12
54140	435	07/13/01	CK# 159038	WALMART COMMUNITY BRC	237.02
54140	WHEEL TAX OFFICER.....			TOTAL:	4 533.71
54160	499	07/13/01	CK# 158972	KUSTOM SIGNALS, INC.	3988.00

ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210	336	07/13/01	CK# 159003	PANTHER STEEL CO.	24.00
54210	338	07/13/01	CK# 158880	ADVANCE AUTO PARTS	22.34
54210	340	07/13/01	CK# 158920	CHEROKEE HEALTH SYSTEMS	398.00
54210	340	07/13/01	CK# 158933	DOCTOR'S HOSPITAL PHARMACY	1238.95
54210	340	07/13/01	CK# 158934	DOKA, STEVE, DDS.	475.00
54210	340	07/13/01	CK# 158935	MARSHA DOUTHAT	2916.66
54210	340	07/13/01	CK# 158938	EMERGENCY COVERAGE CORPORATION	235.00
54210	340	07/13/01	CK# 158952	HAMBLEEN RADIOLOGY ASSOC.	241.00
54210	340	07/13/01	CK# 158984	MORRISTOWN-HAMBLEEN HOSPITAL	20.35
54210	410	07/13/01	CK# 159028	TIDI WASTE SYSTEMS	171.15
54210	451	07/13/01	CK# 158936	EAST RIDGE UNIFORMS	480.00
54210	499	07/13/01	CK# 159038	WALMART COMMUNITY BRC	27.96
54210	JAIL			TOTAL:	12 6250.41
54240	355	07/13/01	CK# 159027	T.J.C.S.A.	100.00
54250	307	07/13/01	CK# 158885	AT & T	39.19
54250	307	07/13/01	CK# 158893	BELLSOUTH	62.90
54250	425	07/13/01	CK# 158942	FUELMAN TENNESSEE	48.03
54250	435	07/13/01	CK# 159038	WALMART COMMUNITY BRC	17.30
54250	WORK			RELEASE PROGRAM..... TOTAL:	4 167.42
54410	425	07/13/01	CK# 158942	FUELMAN TENNESSEE	138.41
54410	506	07/13/01	CK# 158997	BIBLE INSURANCE AGENCY	300.00
54410	CIVIL			DEFENSE - E.M.A..... TOTAL:	2 438.41
54610	103	07/13/01	CK# 158983	LOVE, WILLIAM B.	75.00
55110	316	07/13/01	CK# 158879	ADRIAN HALE PEST CONTROL	19.00
55110	316	07/13/01	CK# 158885	AT & T	92.31
55110	316	07/13/01	CK# 158893	BELLSOUTH	1286.97
55110	316	07/13/01	CK# 158994	MORRISTOWN UTILITIES	992.11
55110	316	07/13/01	CK# 159015	SHRED-IT	35.00
55110	316	07/13/01	CK# 159028	TIDI WASTE SYSTEMS	52.50
55110	316	07/13/01	CK# 159038	WALMART COMMUNITY BRC	212.05
55110	LOCAL			HEALTH CENTER..... TOTAL:	7 2689.94
55520	316	07/13/01	CK# 158966	K-MART	276.19
55520	316	07/13/01	CK# 159000	THE NORTHSHORE GROUP	300.00
55520	316	07/13/01	CK# 159010	ROSSETTI, DAVID	378.00
55520	AID			TO DEPENDENT CHILDREN..... TOTAL:	3 954.19
57100	307	07/13/01	CK# 158893	BELLSOUTH	130.61
58300	307	07/13/01	CK# 158885	AT & T	5.27
58300	307	07/13/01	CK# 158893	BELLSOUTH	26.54
58300	VETERANS'			SERVICES..... TOTAL:	2 31.81
58400	307	07/13/01	CK# 158885	AT & T	246.06
58400	307	07/13/01	CK# 158893	BELLSOUTH	2312.63
58400	317	07/13/01	CK# 158981	LOGON COMPUTER SERVICES	400.00
58400	334	07/13/01	CK# 158903	BRIDGE COMPUTER SYSTEMS, INC.	3311.00
58400	599	07/13/01	CK# 158883	APPALACHIAN ELECTRIC COOP	34.80
58400	599	07/13/01	CK# 159001	ORGANIZATIONAL MGMT. GROUP	1542.30
58400	599	07/13/01	CK# 159012	SAYLES ENTERPRISES	176.00

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

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DATE: 07/17/01  
TIME: 11:11 AM

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ACCNT OBJ   DATE   REFERENCE  DESCRIPTION                AMOUNT PAID
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58400 599 07/13/01 CK# 159038 WALMART COMMUNITY BRC          8.23
58400 OTHER CHARGES..... TOTAL:      8      8031.02

58600 513 07/06/01 CK# 158631 STRATE INSURANCE GROUP      23430.00

*101* GENERAL FUND (101)..... TOTAL:    226      75187.78
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ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55700	302	06/22/01	CK# 013230	CITIZEN TRIBUNE	463.65
55700	312	06/22/01	CK# 013241	RECYCLING & CO.	8099.00
55700	336	06/22/01	CK# 013231	FLEET PRIDE, INC.	566.39
55700	336	06/22/01	CK# 013234	JIMMY'S AUTO PARTS, INC.	387.78
55700	336	06/22/01	CK# 013235	KENWORTH OF TENNESSEE INC	767.18
55700	336	06/22/01	CK# 013236	LANDMARK INTERNATIONAL	266.45
55700	336	06/22/01	CK# 013237	LOWE'S HOME CENTERS, INC.	18.96
55700	359	06/22/01	CK# 013232	HAMBLÉN COUNTY-MORRISTOWN	74042.08
55700	412	06/22/01	CK# 013229	BP OIL	2507.70
55700	412	06/22/01	CK# 013242	ROGERS PETROLEUM	1154.22
55700	425	06/22/01	CK# 013229	BP OIL	238.94
55700	450	06/22/01	CK# 013240	PORTER'S TIRE STORE	6.00
55700	451	06/22/01	CK# 013244	UNIFIRST	498.40
55700	451	06/29/01	CK# 013277	WALMART COMMUNITY BRC	74.88
55700	499	06/22/01	CK# 013191	FIRST VANTAGE BANK - TENNESSEE	249879.53
55700	499	06/22/01	CK# 013233	HOLSTON GASES	20.40
55700	499	06/22/01	CK# 013238	LYNN MALONE'S WRECKER SERVICE	150.00
55700	499	06/22/01	CK# 013239	MOMAR	77.21
55700	499	06/22/01	CK# 013243	TSC INDUSTRIES	314.47
55700	499	06/22/01	CK# 013245	WYNNS SPORTSWORLD	90.00
55700	SUPERVISOR		TOTAL:	20	339623.24
*116*	SOLID WASTE/SANITATION (116)		TOTAL:	20	339623.24

ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55700	302	07/13/01	CK# 013305	CITIZEN TRIBUNE	197.53
55700	312	07/13/01	CK# 013317	RECYCLING & CO.	7189.00
55700	336	07/13/01	CK# 013303	ACE HYDRAULICS	51.42
55700	336	07/13/01	CK# 013307	COMMERCIAL BILLING SERVICE	121.42
55700	336	07/13/01	CK# 013309	HOLSTON GASES	20.40
55700	336	07/13/01	CK# 013310	JIMMY'S AUTO PARTS, INC.	177.04
55700	336	07/13/01	CK# 013311	KENWORTH OF TENNESSEE INC	164.08
55700	336	07/13/01	CK# 013312	LANDMARK INTERNATIONAL	82.20
55700	359	07/13/01	CK# 013308	HAMBLÉN COUNTY-MORRISTOWN	67025.28
55700	412	07/13/01	CK# 013304	BP OIL	3260.94
55700	412	07/13/01	CK# 013318	ROGERS PETROLEUM	999.07
55700	433	07/13/01	CK# 013306	COFFMAN OIL COMPANY	1171.04
55700	450	07/13/01	CK# 013315	PORTER'S TIRE STORE	6.00
55700	451	07/13/01	CK# 013320	UNIFIRST	530.80
55700	499	07/13/01	CK# 013313	LOWE'S	197.40
55700	499	07/13/01	CK# 013314	LYNN MALONE'S WRECKER SERVICE	75.00
55700	499	07/13/01	CK# 013316	PRO HARDWARE	87.01
55700	499	07/13/01	CK# 013319	SAFETY KLEEN	55.00
55700	513	07/06/01	CK# 013279	STRATE INSURANCE GROUP	8250.00
55700	SUPERVISOR		TOTAL:	19	89660.63
*116*	SOLID WASTE/SANITATION (116)		TOTAL:	19	89660.63

ACCT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	415	06/22/01	CK# 022729	HOLSTON ELECTRIC COOPERATIVE	813.50
61000	454	06/22/01	CK# 022732	MORRISTOWN UTILITIES	53.00
61000	599	06/22/01	CK# 022756	WALLACE HARDWARE CO	10.38
61000	ADMINISTRATION		TOTAL:	3	876.88
62000	351	06/22/01	CK# 022734	RADIO COMM. SERVICE	50.00
62000	404	06/22/01	CK# 022730	HOMMEL PAVING COMPANY, INC.	582.94
62000	HIGHWAY AND BRIDGE MAINTENANCE		TOTAL:	2	632.94
63100	416	06/22/01	CK# 022733	NAPA AUTO SUPPLY	74.07
63100	499	06/22/01	CK# 022731	INTERSTATE BATTERY SYSTEM	71.95
63100	499	06/22/01	CK# 022737	ZEE MEDICAL, INC.	39.94
63100	OPERATION AND MAINTENANCE OF EQUIPMENT..		TOTAL:	3	185.96
*131*	HIGHWAY FUND (131)		TOTAL:	8	1695.78

ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	07/13/01	CK# 022866	NEXTEL COMMUNICATIONS	209.78
61000	307	07/13/01	CK# 022863	BELLSOUTH	100.34
61000	307	07/13/01	CK# 022884	BELLSOUTH	340.54
61000	320	07/13/01	CK# 022875	TENNESSEE COUNTY HIGHWAY	2161.14
61000	331	07/13/01	CK# 022843	CAPPS, CANTWELL & CAPPS	368.00
61000	435	07/13/01	CK# 022850	EVANS OFFICE SUPPLY CO.	95.31
61000	599	07/13/01	CK# 022841	BUFFALO TRAIL WESTERN WEAR	90.00
61000	599	07/13/01	CK# 022849	ELLISON SANITORY SUPPLY COMPAN	87.58
61000	599	07/13/01	CK# 022854	HAMLEN FARMERS COOPERATIVE	85.95
61000	599	07/13/01	CK# 022860	LOWE'S, INC.	300.00
61000	599	07/13/01	CK# 022861	LOWE'S	8.24
61000	599	07/13/01	CK# 022863	CHARLES MCCRACKEN	2500.00
61000	599	07/13/01	CK# 022865	NETACCESS, INC.	149.85
61000	599	07/13/01	CK# 022869	PRO HARDWARE	60.85
61000	599	07/13/01	CK# 022870	RENTAL SERVICE CORPORATION	43.59
61000	599	07/13/01	CK# 022873	STANDARD COFFEE SERVICE CO.	39.50
61000	599	07/13/01	CK# 022876	TSC INDUSTRIES	393.49
61000	ADMINISTRATION		TOTAL: 17		6944.16
62000	351	07/13/01	CK# 022836	A-1 EQUIPMENT RENTAL	1808.00
62000	351	07/13/01	CK# 022850	EVANS OFFICE SUPPLY CO.	110.34
62000	351	07/13/01	CK# 022870	RENTAL SERVICE CORPORATION	1797.00
62000	404	07/13/01	CK# 022858	APAC - TENNESSEE	3723.13
62000	404	07/13/01	CK# 022877	TRI-COUNTY MATERIALS, INC.	1106.64
62000	409	07/13/01	CK# 022880	VULCAN MATERIALS COMPANY	3872.81
62000	436	07/13/01	CK# 022854	HAMLEN FARMERS COOPERATIVE	142.50
62000	436	07/13/01	CK# 022855	ISHMAEL HENSLEY	125.00
62000	443	07/13/01	CK# 022853	G & C SUPPLY CO.	139.50
62000	451	07/13/01	CK# 022879	UNIFIRST	697.90
62000	HIGHWAY AND BRIDGE MAINTENANCE		TOTAL: 10		13522.82
63100	412	07/13/01	CK# 022840	BP OIL	431.27
63100	412	07/13/01	CK# 022871	ROGERS PETROLEUM	864.31
63100	416	07/13/01	CK# 022859	AUTO VALUE PARTS PLACE	58.35
63100	416	07/13/01	CK# 022845	COMMERCIAL BILLING SERVICE	163.25
63100	416	07/13/01	CK# 022847	CONTRACTOR'S MACHINERY	853.12
63100	416	07/13/01	CK# 022852	FLEET PRIDE, INC.	40.03
63100	416	07/13/01	CK# 022857	JIMMY'S AUTO PARTS, INC.	1411.63
63100	416	07/13/01	CK# 022859	LANDMARK INTERNATIONAL	238.80
63100	416	07/13/01	CK# 022862	HANNING TRACTOR AND EQUIPMENT	644.09
63100	416	07/13/01	CK# 022864	NAPA AUTO SUPPLY	94.88
63100	416	07/13/01	CK# 022867	NORTRAX SOUTH	538.95
63100	416	07/13/01	CK# 022871	ROGERS PETROLFUM	373.67
63100	416	07/13/01	CK# 022878	TRI-COUNTY POWER EQUIPMENT	350.22
63100	416	07/13/01	CK# 022865	BRITT MACHINE SHOP	214.77
63100	424	07/13/01	CK# 022864	CHEERKEE EQUIPMENT & SUPPLY	94.96
63100	425	07/13/01	CK# 022840	BP OIL	785.47
63100	425	07/13/01	CK# 022871	ROGERS PETROLEUM	478.60
63100	446	07/13/01	CK# 022857	JIMMY'S AUTO PARTS, INC.	82.24
63100	450	07/13/01	CK# 022863	PORTER'S TIRE STORE	1364.20
63100	499	07/13/01	CK# 022837	AIR PRODUCTS & CHEMICALS, INC.	12.81
63100	499	07/13/01	CK# 022842	C & L TRACTOR PARTS	750.00
63100	499	07/13/01	CK# 022848	EAST TENNESSEE STEEL SUPPLY CO	85.08
63100	499	07/13/01	CK# 022851	FASTENAL COMPANY	74.58
63100	499	07/13/01	CK# 022856	HOLSTON GASES	62.10

ACCT OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100 499	07/13/01	CK# 022852	K-CHEMICALS, INC	133.00
63100 499	07/13/01	CK# 022869	PRO HARDWARE	138.75
63100 499	07/13/01	CK# 022872	SAFETY KLEEN	109.00
63100		OPERATION AND MAINTENANCE OF EQUIPMENT	TOTAL: 27	10478.54
68000 705	07/13/01	CK# 022846	CONCRETE MATERIALS, INC.	553.01
68000 705	07/13/01	CK# 022848	EAST TENNESSEE STEEL SUPPLY CO	179.70
68000 705	07/13/01	CK# 022851	FASTENAL COMPANY	400.88
68000 705	07/13/01	CK# 022856	HOLSTON GASES	53.44
68000 705	07/13/01	CK# 022861	LOWE'S	330.73
68000 705	07/13/01	CK# 022874	STEWART LUMBER CO.	115.00
68000 799	07/13/01	CK# 022889	SUNTRUST BANK, EAST TN	215.99
68000		CAPITAL OUTLAY	TOTAL: 7	1848.75
*131*		HIGHWAY FUND (131)	TOTAL: 61	32794.27

FUND: 209 CHEROKEE PARK  
 REPT NAME: BOARD APPROVAL LISTING

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ACCT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
56700	169	06/22/01	CK# 000431	ROGERS, BEA	329.00
56700	499	06/22/01	CK# 000432	VULCAN MATERIALS COMPANY	640.22
56700	PARK		TOTAL:	2	969.22
*209#	CHEROKEE PARK		TOTAL:	2	969.22

FUND: 209 CHEROKEE PARK  
 REPT NAME: BOARD APPROVAL LISTING

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 DATE: 07/17/01  
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ACCT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
56700	169	07/06/01	CK# 000435	ROGERS, BEA	960.50
56700	169	07/13/01	CK# 000450	ROGERS, BEA	380.25
56700	705	07/13/01	CK# 000452	SUNTRUST BANK, EAST TN	191.67
56700	307	07/13/01	CK# 000439	AT & T	16.20
56700	307	07/13/01	CK# 000440	BELL SOUTH	194.78
56700	307	07/13/01	CK# 000441	BELLSOUTH	20.64
56700	336	07/13/01	CK# 000442	BOB'S ELECTRIC/ELECTRONIC SVS.	1192.00
56700	336	07/13/01	CK# 000455	WALKER SUPPLY CO	227.35
56700	410	07/13/01	CK# 000446	KEL-SAN, INC.	1152.48
56700	410	07/13/01	CK# 000447	LOWE'S HOME CENTERS, INC.	3.31
56700	410	07/13/01	CK# 000457	TDI WASTE SYSTEMS	247.80
56700	415	07/13/01	CK# 000448	MORRISTOWN UTILITIES	121.55
56700	425	07/13/01	CK# 000443	FUELMAN TENNESSEE	547.31
56700	433	07/13/01	CK# 000444	HAMBLEN FARMERS COOPERATIVE	18.63
56700	450	07/13/01	CK# 000449	PORTER'S TIPE STORE	20.00
56700	451	07/13/01	CK# 000438	AKINS, WENDELL	214.00
56700	454	07/13/01	CK# 000448	MORRISTOWN UTILITIES	599.22
56700	454	07/13/01	CK# 000451	RUSSELLVILLE-WHITESBURG	75.00
56700	499	07/13/01	CK# 000444	HAMBLEN FARMERS COOPERATIVE	4.85
56700	499	07/13/01	CK# 000445	HASSON-BRYAN HARDWARE	33.81
56700	499	07/13/01	CK# 000454	VILKINE OFFICE PRODUCTS	71.47
56700	499	07/13/01	CK# 000455	WALMART COMMUNITY ERC	351.84
56700	513	07/06/01	CK# 000436	STRATC INSURANCE GROUP	1320.00
56700	PARK		TOTAL:	23	7964.64
*209#	CHEROKEE PARK		TOTAL:	23	7964.64



**NOTARIES AND BONDSMEN**

Motion by Guy Collins, seconded by Larry Baker 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 July 2001 MEETINGS 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)
Cathy A. Maxey Gardner Ins. Agency	1021 N. Liberty Hill Rd. Lot 67 Morristown, TN 37814 423-581-9912	PO Box 218 Lowland, TN 37778 423-585-4990
Doris C. Messengill Gardner Ins. Agency	1316 E. Duplein Valley Rd. Jefferson City, TN 37760 865-475-3719	PO Box 218 Lowland, TN 37778 423-585-4995
Jodi Leigh Bernard United States Fidelity and Guarantee Co.	4486 Beechurst Ave. Morristown, TN 37814 423-586-8571	825 W. First North St. PO Box 9 Morristown, TN 37814
Lois G. Pullen Morristown Utility Systems	3423 Vicki Street Morristown, TN 37813 423-581-8764	441 W. Main Street Morristown, TN 37813 423-317-6203
Maurice J. Hatcher Sara Myers Wayne S. Allen	818 W. Jefferson St. Jefferson City, TN 37760 865-475-4740	918 W. Main St. Morristown, TN 37814 423-581-0712
Leslie Allison Muse Risk Management	7411 Bellingham Drive Knoxville, TN 37919 865-693-2083	1702 W. Andrew Johnson Hwy. Morristown, TN 37814 423-587-2730
E. Diane Hawkins Western Surety Co.	591 Phyllis Circle Talbot, TN 37877 423-586-7719	1004 W. First North St. Morristown, TN 37814 423-586-4402
Melissa F. Clina State Farm Ins.	3442 Hamilton Place Dr. Morristown, TN 37814 423-587-4731	840 W. First North St. Morristown, TN 37814 423-587-6898
Vicki Lynn Jarrigan Willie Mae Jefferson Gene Jefferson	873 Meadow Branch Rd. Bean Station, TN 37708 865-993-5578	128 S. Main St., Suite 208 Greeneville, TN 37743 423-787-1458
Shannon Martin Lakeway Insurance	1150 McFarland St., RM 17 Morristown, TN 37814 423-585-8466	1203 W. Third North St. Morristown, TN 37814 423-587-3790
Angela Colleen Trent Lakeway Insurance	2022 Orchard St. Morristown, TN 37814 423-581-1265	1203 W. Third North St. Morristown, TN 37814 423-587-3790
Tilman E. Coins Bible Insurance	545 Tom Treece Rd. Morristown, TN 37814 423-585-0617	231 S. Cumberland St. Morristown, TN 37813 423-586-7035
Teresa Greene TN Farmers Mutual Ins. Co.	5825 Chestnut Oak Dr. Morristown, TN 37814 423-587-4031	1125 N. Hwy. 92, Suite A Jefferson City, TN 37760 865-475-2214
Vicky L. Helton Risk Management Co.	1774 Ponder Dr. Talbot, TN 37877 865-475-9596	5716 W. Andrew Johnson Hwy. Morristown, TN 37814 423-585-6008
Mary M. Ailshie Lloyd Davis Ruth A. Mills	3576 Falcon Rd. Morristown, TN 37814 423-586-4752	N/A
Donna M. Emert Southern States Ins.	720 Carter School Rd. Strawberry Plains, TN 37871 865-932-4474	308 McCrary Dr. Morristown, TN 37814 423-587-2343



Linda Wilder/m.s.  
CLERK OF THE COUNTY OF Hamblen, TENNESSEE  
7-13-01

**RESOLUTION**

**A RESOLUTION TO AMEND THE ZONING MAP OF  
HAMBLLEN COUNTY, TENNESSEE BY REZONING  
PARCEL 117.00, TAX MAP 018, DISTRICT 03,  
THE JACQUELINE SANDIFER PROPERTY LOCATED  
AT 5038 OLD KENTUCKY RD  
FROM R-1 TO A-1.**

WHEREAS, The Hamblen County Planning Commission heard the request to amend the zoning map from R-1 to A-1 on Tax Map 018, Parcel 117.00, owned by Jacqueline Sandifer;

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

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

Motion was made by Joe Spooone  
Seconded by Lyle Doty.

Voting For:

ALL

Voting Against:

NONE

ATTEST:

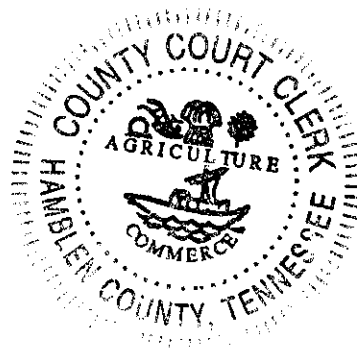
Linda Wilder  
County Clerk

AUTHENTICATED:

Daniel W. Parker  
County Executive

DATE:

7/19/01



ORIGINAL

**BUDGET AMENDMENTS REQUEST TO CLOSE FISCAL YEAR 2000-2001**

Motion by Tony Sizemore, seconded by Herbert Harville to approve the following budget amendments to close fiscal year 2000-2001. The money for legal services and autopsies will be taken from unappropriated surplus.

Voting for

Voting against

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

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FORM 141-20-0

Seq#	Acct	Obj	Gp	Sub	Loc	Pgm	Account Title	Reference	Description / Reason for Entry	Debit	Credit
0001	51210	191	00/000	0000	000	000	BOARD & COMMITTEE MEMBERS FEES	YEAR END 2	YEAR END 2		250.00
0002	51210	332	00/000	0000	000	000	LEGAL NOTICES, RECORDING AND COU	YEAR END 2	YEAR END 2		150.00
0003	51300	320	00/000	0000	000	000	DUES & MEMBERSHIPS	YEAR END 2	YEAR END 2		32.00
0004	51300	332	00/000	0000	000	000	LEGAL NOTICES, RECORD & CT COST	YEAR END 2	YEAR END 2		9.78
0005	51300	349	00/000	0000	000	000	PRINTING, STATIONERY & FORMS	YEAR END 2	YEAR END 2		39.95
0006	51820	415	00/000	0000	000	000	ELECTRICITY	YEAR END 2	YEAR END 2		1443.40
0007	51820	502	00/000	0000	000	000	BUILDING & CONTENTS INSURANCE	YEAR END 2	YEAR END 2		4000.00
0008	51820	511	00/000	0000	000	000	VEHICLE INSURANCE	YEAR END 2	YEAR END 2		447.00
0009	52300	199	00/000	0000	000	000	OTHER PER DIEM & FEES	YEAR END 2	YEAR END 2		1866.59
0010	52300	307	00/000	0000	000	000	COMMUNICATION	YEAR END 2	YEAR END 2		815.25
0011	52300	309	00/000	0000	000	000	CONTRACTS WITH GOVT AGENCIES	YEAR END 2	YEAR END 2		1018.00
0012	52300	317	00/000	0000	000	000	DATA PROCESSING SERVICES	YEAR END 2	YEAR END 2		185.83
0013	52300	320	00/000	0000	000	000	DUES & MEMBERSHIPS	YEAR END 2	YEAR END 2		10.00
0014	52300	337	00/000	0000	000	000	MAINT & REPAIR SER - OFF EQUIP	YEAR END 2	YEAR END 2		500.00
0015	52300	349	00/000	0000	000	000	PRINTING, STATIONERY & FORMS	YEAR END 2	YEAR END 2		834.48
0016	52300	355	00/000	0000	000	000	TRAVEL	YEAR END 2	YEAR END 2		917.00
0017	52300	411	00/000	0000	000	000	DATA PROCESSING SUPPLIES	YEAR END 2	YEAR END 2		341.21
0018	52300	435	00/000	0000	000	000	OFFICE SUPPLIES	YEAR END 2	YEAR END 2		709.71
0019	52300	719	00/000	0000	000	000	OFFICE EQUIPMENT	YEAR END 2	YEAR END 2		1911.05
0020	52310	309	00/000	0000	000	000	CONTRACTS W/GOV'T AGENCY	YEAR END 2	YEAR END 2		19665.27
0021	52310	331	00/000	0000	000	000	LEGAL SERVICES	YEAR END 2	YEAR END 2		4000.00
0022	52310	348	00/000	0000	000	000	POSTAL CHARGES	YEAR END 2	YEAR END 2		3159.41
0023	52310	350	00/000	0000	000	000	PROPERTY REAPPRAISAL SERVICES	YEAR END 2	YEAR END 2		21780.82
0024	52310	499	00/000	0000	000	000	OTHER SUPPLIES & MATERIALS	YEAR END 2	YEAR END 2		96.35
0025	52310	719	00/000	0000	000	000	OFFICE EQUIPMENT	YEAR END 2	YEAR END 2		176.14
0026	52400	332	00/000	0000	000	000	LEGAL NOTICES, RECORDING, ETC	YEAR END 2	YEAR END 2		500.00
0027	52400	337	00/000	0000	000	000	MAINT & REPAIR SER - OFF EQUIP	YEAR END 2	YEAR END 2		100.00
0028	52400	349	00/000	0000	000	000	PRINTING, STATIONERY & FORMS	YEAR END 2	YEAR END 2		283.41
0029	52400	349	00/000	0000	000	000	PRINTING, STATIONERY & FORMS	YEAR END 2	YEAR END 2		124.24
0030	52400	349	00/000	0000	000	000	PRINTING, STATIONERY & FORMS	YEAR END 2	YEAR END 2		16.09
0031	52400	503	00/000	0000	000	000	EXCESS RISK INSURANCE	YEAR END 2	YEAR END 2		300.00
0032	52400	719	00/000	0000	000	000	OFFICE EQUIPMENT	YEAR END 2	YEAR END 2		47.53
0033	52410	336	00/000	0000	000	000	MAINT & REPAIR SER - EQUIPMENT	YEAR END 2	YEAR END 2		13.47
0034	52410	355	00/000	0000	000	000	TRAVEL	YEAR END 2	YEAR END 2		156.51
0035	52410	435	00/000	0000	000	000	OFFICE SUPPLIES	YEAR END 2	YEAR END 2		44.24
0036	52500	307	00/000	0000	000	000	COMMUNICATION	YEAR END 2	YEAR END 2		939.01
0037	52500	332	00/000	0000	000	000	LEGAL NOTICES, RECORD & CT COST	YEAR END 2	YEAR END 2		237.26
0038	52500	349	00/000	0000	000	000	PRINTING, STATIONERY & FORMS	YEAR END 2	YEAR END 2		36.18
0039	52500	435	00/000	0000	000	000	OFFICE SUPPLIES	YEAR END 2	YEAR END 2		471.44
0040	52500	503	00/000	0000	000	000	EXCESS RISK INSURANCE	YEAR END 2	YEAR END 2		600.00
0041	52500	719	00/000	0000	000	000	OFFICE EQUIPMENT	YEAR END 2	YEAR END 2		10.43
0042	53100	307	00/000	0000	000	000	COMMUNICATIONS	YEAR END 2	YEAR END 2		104.36
0043	53100	332	00/000	0000	000	000	LEGAL NOTICES	YEAR END 2	YEAR END 2		33.37
0044	53100	337	00/000	0000	000	000	MAINTENANCE - OFFICE EQUIPMENT	YEAR END 2	YEAR END 2		54.36
0045	53100	355	00/000	0000	000	000	TRAVEL	YEAR END 2	YEAR END 2		630.00
0046	53100	435	00/000	0000	000	000	OFFICE SUPPLIES	YEAR END 2	YEAR END 2		1.96
0047	53100	499	00/000	0000	000	000	OTHER SUPPLIES AND MATERIALS	YEAR END 2	YEAR END 2		10.90
0048	53300	307	00/000	0000	000	000	COMMUNICATIONS	YEAR END 2	YEAR END 2		162.48
0049	53300	320	00/000	0000	000	000	DUES AND MEMBERSHIPS	YEAR END 2	YEAR END 2		200.00
0050	53300	355	00/000	0000	000	000	TRAVEL	YEAR END 2	YEAR END 2		104.54

Seq#	Acct	Obj	Gp	Sub	Loc	Pgm	Account Title	Reference	Description / Reason for Entry	Debit	Credit
7	0001	54610	189	00	0000	000	OTHER SALARIES & WAGES	year end	year end for county coroner	23300.00	
8	0002	39000	000	00	0000	000	UNDESIGNATED FUND BALANCE	year end	year end for county coroner		23300.00
										23300.00	23300.00

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FORM 1411-29-0



FUND: 101 GENERAL FUND (101)  
 2 REPT NAME: BUDGET ENTRY PROOF LISTING  
 3 JRNL CODE: BJ 0018 Date: 06/30/01 Period: 12 Rfnc: YEAR END 2 Desc: YEAR END 2

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 DATE: 07/02/2001  
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FORM 1411-20-0

Seq#	Acct	Obj	Gp	Sub	Loc	Pgm	Account Title	Reference	Description / Reason for Entry	Debit	Credit
0051	53300	435	00/000	0000	0000	000	OFFICE SUPPLIES	YEAR END 2	YEAR END 2		37.92
0052	53400	719	00/000	0000	0000	000	OFFICE EQUIPMENT	YEAR END 2	YEAR END 2		52.57
0053	53500	309	00/000	0000	0000	000	CONTRACTS - GOVERNMENT	YEAR END 2	YEAR END 2		494.43
0054	53500	320	00/000	0000	0000	000	DUES & MEMBERSHIPS	YEAR END 2	YEAR END 2		130.00
0055	53500	338	00/000	0000	0000	000	MAINTENANCE - VEHICLES	YEAR END 2	YEAR END 2		67.72
0056	53500	349	00/000	0000	0000	000	PRINTING, STATIONERY AND FORMS	YEAR END 2	YEAR END 2		150.00
0057	53500	355	00/000	0000	0000	000	TRAVEL - JUDGE	YEAR END 2	YEAR END 2		209.08
0058	53500	425	00/000	0000	0000	000	GASOLINE	YEAR END 2	YEAR END 2		10.78
0059	53500	435	00/000	0000	0000	000	OFFICE SUPPLIES	YEAR END 2	YEAR END 2		167.01
0060	53500	450	00/000	0000	0000	000	TIRES AND TUBES	YEAR END 2	YEAR END 2		200.00
0061	53500	511	00/000	0000	0000	000	VEHICLE INSURANCE	YEAR END 2	YEAR END 2		390.00
0062	53500	719	00/000	0000	0000	000	OFFICE EQUIPMENT	YEAR END 2	YEAR END 2		226.50
0063	54110	790	00/000	0000	0000	000	DETECTIVES SUPPLIES AND EQUIP	YEAR END 2	YEAR END 2		559.08
0064	54140	307	00/000	0000	0000	000	COMMUNICATION	YEAR END 2	YEAR END 2		109.07
0065	54140	355	00/000	0000	0000	000	TRAVEL	YEAR END 2	YEAR END 2		90.24
0066	54140	435	00/000	0000	0000	000	OFFICE SUPPLIES	YEAR END 2	YEAR END 2		1751.31
0067	54160	355	00/000	0000	0000	000	TRAVEL	YEAR END 2	YEAR END 2		3000.00
0068	54160	356	00/000	0000	0000	000	TUITION	YEAR END 2	YEAR END 2		1212.00
0069	54160	499	00/000	0000	0000	000	OTHER SUPPLIES & MATERIALS	YEAR END 2	YEAR END 2		1877.57
0070	54210	336	00/000	0000	0000	000	MAINT & REPAIR SER - EQUIPMENT	YEAR END 2	YEAR END 2		1418.44
0071	54210	790	00/000	0000	0000	000	OTHER EQUIPMENT	YEAR END 2	YEAR END 2		2424.25
0072	54240	307	00/000	0000	0000	000	COMMUNICATIONS	YEAR END 2	YEAR END 2		694.65
0073	54240	355	00/000	0000	0000	000	TRAVEL - JRPS	YEAR END 2	YEAR END 2		263.31
0074	54240	413	00/000	0000	0000	000	DRUGS & MEDICAL SUPPLIES	YEAR END 2	YEAR END 2		1174.05
0075	54240	422	00/000	0000	0000	000	FOOD SUPPLIES	YEAR END 2	YEAR END 2		1055.27
0076	54240	435	00/000	0000	0000	000	OFFICE SUPPLIES	YEAR END 2	YEAR END 2		241.38
0077	54240	719	00/000	0000	0000	000	OFFICE EQUIPMENT	YEAR END 2	YEAR END 2		26.44
0078	54240	790	00/000	0000	0000	000	OTHER EQUIPMENT	YEAR END 2	YEAR END 2		241.63
0079	54250	338	00/000	0000	0000	000	MAINTENANCE - VEHICLES	YEAR END 2	YEAR END 2		23.49
0080	54250	349	00/000	0000	0000	000	PRINTING, STATIONERY & FORMS	YEAR END 2	YEAR END 2		279.00
0081	54250	425	00/000	0000	0000	000	GASOLINE	YEAR END 2	YEAR END 2		96.72
0082	54250	435	00/000	0000	0000	000	OFFICE SUPPLIES	YEAR END 2	YEAR END 2		170.83
0083	54250	511	00/000	0000	0000	000	VEHICLE INSURANCE	YEAR END 2	YEAR END 2		90.00
0084	54250	719	00/000	0000	0000	000	OFFICE EQUIPMENT	YEAR END 2	YEAR END 2		337.00
0085	54410	499	00/000	0000	0000	000	OTHER SUPPLIES & MATERIALS	YEAR END 2	YEAR END 2		158.02
0086	54410	506	00/000	0000	0000	000	LIABILITY INSURANCE	YEAR END 2	YEAR END 2		250.00
0087	54410	511	00/000	0000	0000	000	AUTO INSURANCE	YEAR END 2	YEAR END 2		205.00
0088	54410	599	00/000	0000	0000	000	OTHER CHARGES (EMERGENCY)	YEAR END 2	YEAR END 2		1133.36
0089	54410	708	00/000	0000	0000	000	COMMUNICATIONS EQUIPMENT	YEAR END 2	YEAR END 2		283.24
0090	57100	103	00/000	0000	0000	000	ASSISTANT(S)	YEAR END 2	YEAR END 2		28.52
0091	57100	140	00/000	0000	0000	000	SALARY SUPPLEMENTS	YEAR END 2	YEAR END 2		11205.90
0092	57100	188	00/000	0000	0000	000	TEMPORARY/PART-TIME PERSONNEL	YEAR END 2	YEAR END 2		853.44
0093	57100	201	00/000	0000	0000	000	SOCIAL SECURITY	YEAR END 2	YEAR END 2		1023.87
0094	57100	211	00/000	0000	0000	000	FEDERAL RETIREMENT	YEAR END 2	YEAR END 2		1758.22
0095	57100	307	00/000	0000	0000	000	COMMUNICATIONS	YEAR END 2	YEAR END 2		284.61
0096	57100	348	00/000	0000	0000	000	POSTAL CHARGES	YEAR END 2	YEAR END 2		177.00
0097	57100	355	00/000	0000	0000	000	TRAVEL	YEAR END 2	YEAR END 2		401.22
0098	57100	499	00/000	0000	0000	000	OTHER SUPPLIES & MATERIALS	YEAR END 2	YEAR END 2		136.07
0099	57100	719	00/000	0000	0000	000	OFFICE EQUIPMENT	YEAR END 2	YEAR END 2		245.45
0100	58300	307	00/000	0000	0000	000	COMMUNICATIONS	YEAR END 2	YEAR END 2		114.67



FUND: 101 GENERAL FUND (101)  
 REPT NAME: BUDGET ENTRY PROOF LISTING  
 JRNL CODE: BJ 0018 Date: 06/30/01 Period: 12 Rfnc: YEAR END 2 Desc: YEAR END 2

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Seq#	Acct	Obj	Sp	Sub	Loc	Pgm	Account Title	Reference	Description / Reason for Entry	Debit	Credit
0101	58300	337	00/000	0000	000	000	MAINTENANCE AND REPAIR SERVICES	YEAR END 2	YEAR END 2		50.00
0102	58300	349	00/000	0000	000	000	PRINTING, STATIONERY AND FORMS	YEAR END 2	YEAR END 2		49.00
0103	58300	355	00/000	0000	000	000	TRAVEL	YEAR END 2	YEAR END 2		138.53
0104	58300	435	00/000	0000	000	000	OFFICE SUPPLIES	YEAR END 2	YEAR END 2		104.84
0105	58400	187	00/000	0000	000	000	OVERTIME PAY	YEAR END 2	YEAR END 2		1000.00
0106	58400	301	00/000	0000	000	000	ACCOUNTING SERVICES	YEAR END 2	YEAR END 2		2195.00
0107	58400	312	00/000	0000	000	000	CONTRACTS WITH PRIVATE AGENCIES	YEAR END 2	YEAR END 2		25792.50
0108	58400	320	00/000	0000	000	000	DUES & MEMBERSHIPS	YEAR END 2	YEAR END 2		317.20
0109	58400	334	00/000	0000	000	000	MAINTENANCE AGREEMENTS	YEAR END 2	YEAR END 2		4095.93
0110	58400	348	00/000	0000	000	000	POSTAL CHARGES	YEAR END 2	YEAR END 2		1989.92
0111	58400	411	00/000	0000	000	000	DATA PROCESSING SUPPLIES	YEAR END 2	YEAR END 2		177.45
0112	58400	414	00/000	0000	000	000	DUPLICATING SUPPLIES	YEAR END 2	YEAR END 2		1584.21
0113	58400	502	00/000	0000	000	000	BUILDING & CONTENTS INSURANCE	YEAR END 2	YEAR END 2		1457.00
0114	58400	599	00/000	0000	000	000	OTHER CHARGES	YEAR END 2	YEAR END 2		1729.11
0115	58400	799	00/000	0000	000	000	OTHER CAPITAL OUTLAY	YEAR END 2	YEAR END 2		1387.33
0116	51500	309	00/000	0000	000	000	CONTRACTS W/GOV'T AGENCY	YEAR END 2	YEAR END 2	185.66	
0117	51700	349	00/000	0000	000	000	PRINTING	YEAR END 2	YEAR END 2	466.23	
0118	51810	410	00/000	0000	000	000	CUSTODIAL SUPPLIES	YEAR END 2	YEAR END 2	.02	
0119	52410	335	00/000	0000	000	000	MAINTENANCE - BUILDING	YEAR END 2	YEAR END 2	23.52	
0120	54110	425	00/000	0000	000	000	GASOLINE	YEAR END 2	YEAR END 2	16204.93	
0121	54110	451	00/000	0000	000	000	UNIFORMS	YEAR END 2	YEAR END 2	146.00	
0122	54110	599	00/000	0000	000	000	OTHER CHARGES	YEAR END 2	YEAR END 2	2623.00	
0123	54210	410	00/000	0000	000	000	CUSTODIAL SUPPLIES	YEAR END 2	YEAR END 2	5250.76	
0124	54210	422	00/000	0000	000	000	FOOD SUPPLIES	YEAR END 2	YEAR END 2	11588.56	
0125	58400	505	00/000	0000	000	000	COMP. GEN. LIAB. INS.	YEAR END 2	YEAR END 2	21237.00	
0126	58400	500	00/000	0000	000	000	OTHER CHARGES	YEAR END 2	YEAR END 2	14187.55	
0127	58400	499	00/000	0000	000	000	OTHER SUPPLIES	YEAR END 2	YEAR END 2	3980.24	
0128	58400	317	00/000	0000	000	000	DATA PROCESSING SERVICES	YEAR END 2	YEAR END 2	4400.00	
0129	58400	307	00/000	0000	000	000	COMMUNICATIONS	YEAR END 2	YEAR END 2	9919.25	
0130	58400	509	00/000	0000	000	000	MISC. - REFUNDS	YEAR END 2	YEAR END 2	869.00	
0131	58400	709	00/000	0000	000	000	DATA PROCESSING EQUIPMENT	YEAR END 2	YEAR END 2	795.00	
0132	51100	191	00/000	0000	000	000	BOARD & COMMITTEE MEMBERS FEES	YEAR END 2	YEAR END 2	1308.53	
0133	51100	201	00/000	0000	000	000	SOCIAL SECURITY	YEAR END 2	YEAR END 2	4406.87	
0134	51100	201	00/000	0000	000	000	SOCIAL SECURITY	YEAR END 2	YEAR END 2	1771.70	
0135	51100	204	00/000	0000	000	000	STATE RETIREMENT	YEAR END 2	YEAR END 2	1028.90	
0136	51300	101	00/000	0000	000	000	COUNTY OFFICIAL/ADM OFFICER	YEAR END 2	YEAR END 2	1260.71	
0137	51400	189	00/000	0000	000	000	OTHER SALARIES	YEAR END 2	YEAR END 2	22.98	
0138	51500	101	00/000	0000	000	000	COUNTY OFFICIAL/ADM OFFICER	YEAR END 2	YEAR END 2	937.43	
0139	51820	103	00/000	0000	000	000	ASSISTANT(S)	YEAR END 2	YEAR END 2	456.69	
0140	51820	166	00/000	0000	000	000	CUSTODIAL PERSONNEL	YEAR END 2	YEAR END 2	571.17	
0141	52300	101	00/000	0000	000	000	COUNTY OFFICIAL/ADM OFFICER	YEAR END 2	YEAR END 2	1041.59	
0142	52300	106	00/000	0000	000	000	DEPUTY(IES)	YEAR END 2	YEAR END 2	2710.25	
0143	52300	121	00/000	0000	000	000	DATA PROCESSING PERSONNEL	YEAR END 2	YEAR END 2	571.52	
0144	52410	307	00/000	0000	000	000	COMMUNICATION	YEAR END 2	YEAR END 2	196.27	
0145	52410	330	00/000	0000	000	000	OPERATING LEASE PAYMENTS	YEAR END 2	YEAR END 2	1476.35	
0146	52410	335	00/000	0000	000	000	MAINTENANCE - BUILDING	YEAR END 2	YEAR END 2	23.52	
0148	53500	103	00/000	0000	000	000	ADMINISTRATIVE ASSISTANT	YEAR END 2	YEAR END 2	2770.57	
0149	53500	111	00/000	0000	000	000	PROBATION OFFICER	YEAR END 2	YEAR END 2	343.60	
0150	53500	112	00/000	0000	000	000	YOUTH SERVICE OFFICER	YEAR END 2	YEAR END 2	650.30	
0151	53500	188	00/000	0000	000	000	TEMPORARY/PART-TIME PERSONNEL	YEAR END 2	YEAR END 2	991.39	



FUND: 101 GENERAL FUND (101)  
 REPT NAME: BUDGET ENTRY PROOF LISTING  
 JRNL CODE: BJ 0018 Date: 06/30/01 Period: 12 Rfnc: YEAR END 2 Desc: YEAR END 2

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FORM 1411-00-0

Seq#	Acct	Obj	Gp	Sub	Loc	Pgm	Account Title	Reference	Description / Reason for Entry	Debit	Credit
0152	53500	189	00	000	0000	000	OTHER SALARIES & WAGES	YEAR END 2	YEAR END 2	489.91	
0153	53500	196	00	000	0000	000	IN-SERVICE TRAINING	YEAR END 2	YEAR END 2		451.46
0154	53500	199	00	000	0000	000	OTHER PER DIEM & FEES	YEAR END 2	YEAR END 2	451.45	
0155	54160	106	00	000	0000	000	DEPUTY(IES)	YEAR END 2	YEAR END 2	4679.98	
0156	54250	105	00	000	0000	000	SUPERVISOR/DIRECTOR	YEAR END 2	YEAR END 2	602.21	
0167	54250	161	00	000	0000	000	SECRETARY(S)	YEAR END 2	YEAR END 2	373.79	
0168	54250	196	00	000	0000	000	IN-SERVICE TRAINING	YEAR END 2	YEAR END 2		100.00
0159	54410	105	00	000	0000	000	SUPERVISOR/DIRECTOR	YEAR END 2	YEAR END 2	46.22	
0160	54410	188	00	000	0000	000	TEMPORARY/PART-TIME PERSONNEL	YEAR END 2	YEAR END 2	7759.25	
0161	54410	212	00	000	0000	000	EMPLOYER MEDICARE	YEAR END 2	YEAR END 2	51.39	
0162	54410	201	00	000	0000	000	SOCIAL SECURITY	YEAR END 2	YEAR END 2		710.06
0163	55520	316	00	000	0000	000	CHILD WELFARE	YEAR END 2	YEAR END 2		5927.56
0164	54610	101	00	000	0000	000	COUNTY OFFICIAL/ADM OFFICER	YEAR END 2	YEAR END 2	916.41	
0165	54610	103	00	000	0000	000	ASSISTANT(S)	YEAR END 2	YEAR END 2		400.00
0166	58600	207	00	000	0000	000	EMPLOYEE INSURANCE - HEALTH	YEAR END 2	YEAR END 2	23300.00	
0167	54610	189	00	000	0000	000	OTHER SALARIES & WAGES	YEAR END 2	YEAR END 2	379.21	
0168	54610	189	00	000	0000	000	OTHER SALARIES & WAGES	YEAR END 2	YEAR END 2	88.52	
0169	58300	101	00	000	0000	000	COUNTY OFFICIAL/ADM OFFICER	YEAR END 2	YEAR END 2	190.00	
0170	59100	187	00	000	0000	000	OVERTIME PAY	YEAR END 2	YEAR END 2	11.25	
0171	51300	161	00	000	0000	000	SECRETARY(S)	YEAR END 2	YEAR END 2	3072.79	
										156828.44	156828.44

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Seq#	Acct	Obj	Gp	Sub	Loc	Pgm	Account Title	Reference	Description / Reason for Entry	Debit	Credit
0001	54110	101	00/000	0000	000	000	COUNTY OFFICIAL/ADM OFFICER	YEAR END	YEAR END ADJUSTMENTS TO SD J..	1145.74	
0002	54110	103	00/000	0000	000	000	ASSISTANT(S)	YEAR END	YEAR END ADJUSTMENTS TO SD J..	1418.21	
0003	54110	106	00/000	0000	000	000	DEPUTY (IES)	YEAR END	YEAR END ADJUSTMENTS TO SD J..	56206.40	
0004	54110	108	00/000	0000	000	000	INVESTIGATORS	YEAR END	YEAR END ADJUSTMENTS TO SD J..	8858.73	
0005	54110	109	00/000	0000	000	000	CAPTAIN(S)	YEAR END	YEAR END ADJUSTMENTS TO SD J..	140332.67	
0007	54110	110	00/000	0000	000	000	LIEUTENANT (S)	YEAR END	YEAR END ADJUSTMENTS TO SD J..		130268.00
0008	54110	115	00/000	0000	000	000	SERGEANTS	YEAR END	YEAR END ADJUSTMENTS TO SD J..		17007.77
0009	54110	140	00/000	0000	000	000	SALARY SUPPLEMENTS	YEAR END	YEAR END ADJUSTMENTS TO SD J..		9000.00
0010	54110	162	00/000	0000	000	000	CLERICAL PERSONNEL	YEAR END	YEAR END ADJUSTMENTS TO SD J..		61006.52
0011	54110	187	00/000	0000	000	000	OVERTIME PAY	YEAR END	YEAR END ADJUSTMENTS TO SD J..		27761.47
0012	54110	188	00/000	0000	000	000	TEMPORARY/PART-TIME PERSONNEL	YEAR END	YEAR END ADJUSTMENTS TO SD J..	8879.25	
0013	54110	189	00/000	0000	000	000	OTHER SALARIES & WAGES	YEAR END	YEAR END ADJUSTMENTS TO SD J..		6125.28
0014	54110	196	00/000	0000	000	000	IN-SERVICE TRAINING	YEAR END	YEAR END ADJUSTMENTS TO SD J..		505.94
0015	54110	207	00/000	0000	000	000	EMPLOYEE INSURANCE - HEALTH	YEAR END	YEAR END ADJUSTMENTS TO SD J..	10523.59	
0016	54220	160	00/000	0000	000	000	GUARDS	YEAR END	YEAR END ADJUSTMENTS TO SD J..		23292.56
0017	54220	201	00/000	0000	000	000	SOCIAL SECURITY	YEAR END	YEAR END ADJUSTMENTS TO SD J..	2704.60	
0018	54220	204	00/000	0000	000	000	STATE RETIREMENT	YEAR END	YEAR END ADJUSTMENTS TO SD J..	1523.25	
0019	54220	212	00/000	0000	000	000	EMPLOYER MEDICARE	YEAR END	YEAR END ADJUSTMENTS TO SD J..	632.55	
0020	54210	101	00/000	0000	000	000	COUNTY OFFICIAL/ADM OFFICER	YEAR END	YEAR END ADJUSTMENTS TO SD J..	643.49	
0021	54210	109	00/000	0000	000	000	LIEUTENANT(S)	YEAR END	YEAR END ADJUSTMENTS TO SD J..		28463.00
0022	54210	115	00/000	0000	000	000	SERGEANTS	YEAR END	YEAR END ADJUSTMENTS TO SD J..		27380.82
0023	54210	116	00/000	0000	000	000	TEACHERS	YEAR END	YEAR END ADJUSTMENTS TO SD J..		2235.00
0024	54210	119	00/000	0000	000	000	BOOKKEEPER	YEAR END	YEAR END ADJUSTMENTS TO SD J..	21105.08	
0025	54210	160	00/000	0000	000	000	GUARDS	YEAR END	YEAR END ADJUSTMENTS TO SD J..	23292.56	
0026	54210	162	00/000	0000	000	000	CLERICAL PERSONNEL-WORK REL.	YEAR END	YEAR END ADJUSTMENTS TO SD J..	43553.77	
0027	54210	165	00/000	0000	000	000	CAFETERIA PERSONNEL	YEAR END	YEAR END ADJUSTMENTS TO SD J..		12195.59
0028	54210	187	00/000	0000	000	000	OVERTIME PAY	YEAR END	YEAR END ADJUSTMENTS TO SD J..		14785.08
0029	54210	188	00/000	0000	000	000	TEMPORARY/PART-TIME PERSONNEL	YEAR END	YEAR END ADJUSTMENTS TO SD J..		19503.00
0030	54210	196	00/000	0000	000	000	IN-SERVICE TRAINING	YEAR END	YEAR END ADJUSTMENTS TO SD J..		281.79
0031	54210	201	00/000	0000	000	000	SOCIAL SECURITY	YEAR END	YEAR END ADJUSTMENTS TO SD J..		7038.75
0032	54210	204	00/000	0000	000	000	STATE RETIREMENT	YEAR END	YEAR END ADJUSTMENTS TO SD J..	24772.52	
0033	54210	212	00/000	0000	000	000	EMPLOYER MEDICARE	YEAR END	YEAR END ADJUSTMENTS TO SD J..	8379.96	
0034	54160	108	00/000	0000	000	000	INVESTIGATORS	YEAR END	YEAR END ADJUSTMENTS TO SD J..	9997.95	
0035	54210	160	00/000	0000	000	000	GUARDS	YEAR END	YEAR END ADJUSTMENTS TO SD J..	20880.25	
										386850.57	386850.57

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FUND: 101 GENERAL FUND (101)  
 REPT NAME: JOURNAL ENTRY PROOF LISTING  
 JRNL CODE: AE 0070 DATE: 06/30/01 PERIOD: 12 RENC: ADJUSTMENT DESC: REMB TO SD FROM DJI FOR WORK

PAGE: 1  
 DATE: 07/02/2001  
 TIME: 4:05 PM

SEQ#	ACCNT	OBJ	GP	SUB	LOC	PGM	ACCOUNT TITLE	REFERENCE	DESCRIPTION / REASON FOR ENTRY	DEBIT	CREDIT
0001	44170	000	00/000	0000	000	000	MISC REFUNDS		ADJUSTMENT REMB TO SD FROM DJI FOR WORK	7592.18	
0002	54110	188	00/000	0000	000	000	TEMPORARY/PART-TIME PERSONNEL		ADJUSTMENT REMB TO SD FROM DJI FOR WORK		7592.18
										7592.18	7592.18

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Vertical line of numbers on the right side of the page, ranging from 1 to 57, indicating line numbers.

FUND: 101 GENERAL FUND (101)

PAGE: 1

REPT NAME: JOURNAL ENTRY PROOF LISTING

DATE: 07/02/2001

JRNL CODE: AE 0067 Date: 06/30/01 Period: 12 Rfnc: TRANSFER Desc: TRANSFER TO SD TO COVER WAGES

TIME: 1:31 PM

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Seq#	Acct	Obj	Gp	Sub	Loc	Pgm	Account Title	Reference	Description / Reason for Entry	Debit	Credit
7	0001	55710	309	00/000	0000	000	CONTRACTS WITH GOVERNMENT AGENCI	TRANSFER	TRANSFER TO SD TO COVER WAGES	24514.00	
8	0002	54220	160	00/000	0000	000	GUARDS	TRANSFER	COVERS BAILEY AND MOES SALARY		24514.00
										24514.00	24514.00

**COUNTY ATTORNEY APPOINTMENT**

Motion by Joe Spoone, seconded by Eldridge Bryant to appoint Frank P. Cantwell Jr. as county attorney. Motion by Guy Collins, seconded by Herbert Harville that Frank Cantwell Jr. be appointed by acclamation.

Voting for: all

Voting against: none

**ROAD ACCEPTANCE**

Motion by Joe Spoone, seconded by Frank Parker to accept Eddie Price Blvd. into the Hamblen County Road system.

Voting for: all

Voting against: none

**WHEEL TAX CONTINUATION**

Motion by Larry Baker, seconded by Eldridge Bryant to approve the wheel tax resolution 1.

Voting for  
Larry Baker  
Maudie Briggs  
Eldridge Bryant  
Lyle Doty  
Donald Gray  
Herbert Harville  
Bud Jones  
Frank Parker  
Tony Sizemore  
Katy Tindall

Voting against  
Guy Collins  
Doyle Fullington  
Bobby Reinhardt  
Joe Spoone

# Resolution 1

## TO LEVY A COUNTY – WIDE MOTOR VEHICLE TAX

**WHEREAS**, Tennessee Code annotated, Section 5 – 8 – 102, authorizes counties to levy a motor vehicle privilege tax as condition precedent to the operation of a motor vehicle within a county; and,

Whereas, the need for new revenue sources is great in Hamblen County.

**NOW, THEREFORE BE IT RESOLVED**, by the County Legislative Body of Hamblen County, Tennessee, meeting in regular session on this 19<sup>th</sup> day of July 2001:

Section 1. For the privilege of using the public roads and highways in Hamblen County, Tennessee, there is levied upon motor-driven vehicles, including license plates to dealers, and upon the privilege of the operation thereof, except farm tractors and self-propelled farm machines not usually used for operation upon public highways or roads, and motor driven vehicles owned by any governmental agency or governmental instrumentality and except for other exemptions provided by general law, a special privilege tax for the benefit of such county, which tax shall be in the amount of Twenty-Seven Dollars (\$27.00) for each such motor-driven vehicle, the owner of which resides within said county.

This tax applies to, is a levy upon, and shall be paid on each motor-driven vehicle, the owner of which resides within the said count.

Section 2. The tax herein levied shall be paid to and collected by the County Clerk of Hamblen County, who is authorized by Tennessee Code Annotated, Section 67-4-103, to collect such privilege taxes. The County Clerk shall collect this tax at the same time he or she collects the state privilege tax levied upon the operation of a motor-driven vehicle over the public highways of this state. The County Clerk shall deduct a fee of five percent (5%) as authorized in Tennessee Code Annotated Section 8-21-701(55), from the amount of taxes collected and paid over to the County Trustee.

Section 3. Payment of the privilege tax imposed hereunder shall be evidenced by a receipt, issued in duplicate by the County Clerk, the original of which shall be kept by the owner of the motor-driven vehicle, and by a decal also issued by the County Clerk, which shall be displayed by affixing the decal on and to the lower right corner of the license plate in the space provided for such decal. The design of the decal shall be determined by the County Clerk and shall be the same size as the state renewal decal. The expense incident to the purchase of such decals herein required, as well as the expense of obtaining proper receipts and other records necessary for the performance of the duties herein incumbent upon the County Clerk, shall be paid from the General Fund of the County.

Section 4. The privilege tax or wheel tax herein levied, when paid together with full, complete, and explicit performance of and compliance with all provisions of this Resolution, by the owner, shall entitle the owner of the motor-driven vehicle for which said tax was paid and on which the decal or emblem has been affixed as herein provided, to operate or allow to be operated such vehicle over the streets, roads, and highways of the county for a period of one year which will run concurrently with the period established for the state registration fees by Tennessee Code Annotated, Section 55-4-104.

In the event the wheel tax decal is sold by the Clerk for a period of more or less than a calendar year, the tax imposed shall be proportionate to the annual tax fixed for the vehicle and modified in no other manner, except that the proportional tax shall be rounded off to the nearest quarter of a dollar.

**Section 5. In the event any motor-driven vehicle, for which the wheel tax has been paid and the emblem or decal issued and placed thereon, becomes unusable or is destroyed or damaged to the extent that it can no longer be operated over the public roads, streets or highways of said county; or in the event that the owner transfers the title to such vehicle, or completely removes there from and destroys the decal or emblem issued for and placed thereon, and the owner makes proper application to**

**the Clerk for the issuance of a duplicate decal or emblem to be used by such owner on another vehicle for the unexpired term for which the original decal or emblem was issued, and the Clerk is satisfied that the applicant is entitled to the issuance of such a duplicate decal or emblem and the owner pays into the hands of the Clerk the sum of five Dollars (\$5.00), the Clerk will then issue to such owner a duplicate receipt, canceling the original receipt delivered to the Clerk by the owner, and will deliver to the owner a duplicate decal or emblem which shall be affixed to the motor-driven vehicle for which it is used, as here in provided, and such duplicate decal or emblem shall entitle the owner to operate or allow to be operated the vehicle upon the streets, roads, and highways of the said county for the remainder of the period for which the original decal or emblem was issued. Likewise, in the event a decal or emblem becomes obliterated, erased, or defaced, or is destroyed under the provisions of this Resolution, and is therefore illegible and unusable by the owner, upon proper application made by the owner and filed with the Clerk showing such circumstances and facts to be true, then the Clerk, upon receipt from the owner of Five Dollars (\$5.00) may issue and deliver to the owner a duplicate decal or emblem.**

Section 6. Upon passage of the resolution, any person violating the provisions of this resolution, upon conviction, shall be fined not less than fifty dollars (\$50) nor more than One Hundred Dollars (\$100).

Section 7. This resolution shall have no effect unless it is approved by a two-thirds (2/3) vote of the county legislative body at two (2) consecutive regularly scheduled meetings.

**Section 8. For the purpose of approving or rejecting the provisions of this Resolution, it shall be effective upon being approved by a two-thirds (2/3) vote of the county legislative body of Hamblen County at two (2) consecutive regular meetings. For the purpose of collection of the tax herein levied, such collection shall begin on September 1, 2001 and extend through August 31, 2002.**

Passed 1<sup>st</sup> reading at their regular June 21, 2001 meeting, as reconvened on July 9, 2001, of the Hamblen County Legislative Body by a vote of:

Voting for: 10

Voting against: 4

Passed 2<sup>nd</sup> reading at the regular July 19, 2001 meeting of the Hamblen County Legislative Body by a vote of:

Voting For:

Voting Against:

Be it further resolved that this Resolution shall take effect from and after its passage, the public welfare requiring it.

\*  
\_\_\_\_\_  
Approved County Executive  
David W. Purkey

*Linda Wilder*  
\_\_\_\_\_  
Attested: County Clerk  
Linda Wilder

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\* Allowed to become law w/o my signature.



**WHEEL TAX RESOLUTION AND REFERENDUM**

Motion by Herbert Harville, seconded by Larry Baker to approve resolution 2 to continue the wheel tax and place the question on referendum in the May 2002 election.

Voting for  
Larry Baker  
Maudie Briggs  
Eldridge Bryant  
Lyle Doty  
Donald Gray  
Herbert Harville  
Frank Parker  
Tony Sizemore  
Joe Spoone

Voting against  
Guy Collins  
Doyle Fullington  
Bud Jones  
Bobby Reinhardt  
Katy Tindall



# Resolution 2

## TO LEVY A COUNTY – WIDE MOTOR VEHICLE TAX

**WHEREAS**, Tennessee Code annotated, Section 5 – 8 – 102, authorizes counties to levy a motor vehicle privilege tax as condition precedent to the operation of a motor vehicle within a county; and,

Whereas, the need for new revenue sources is great in Hamblen County.

**NOW, THEREFORE BE IT RESOLVED**, by the County Legislative Body of Hamblen County, Tennessee, meeting in regular session on this 19<sup>th</sup> day of July 2001

Section 1. For the privilege of using the public roads and highways in Hamblen County, Tennessee, there is levied upon motor-driven vehicles, including license plates to dealers, and upon the privilege of the operation thereof, except farm tractors and self-propelled farm machines not usually used for operation upon public highways or roads, and motor driven vehicles owned by any governmental agency or governmental instrumentality and except for other exemptions provided by general law, a special privilege tax for the benefit of such county, which tax shall be in the amount of Twenty-Seven Dollars (\$27.00) for each such motor-driven vehicle, the owner of which resides within said county.

This tax applies to, is a levy upon, and shall be paid on each motor-driven vehicle, the owner of which resides within the said count.

Section 2. The tax herein levied shall be paid to and collected by the County Clerk of Hamblen County, who is authorized by Tennessee Code Annotated, Section 67-4-103, to collect such privilege taxes. The County Clerk shall collect this tax at the same time he or she collects the state privilege tax levied upon the operation of a motor-driven vehicle over the public highways of this state. The County Clerk shall deduct a fee of five percent (5%) as authorized in Tennessee Code Annotated Section 8-21-701 (55), from the amount of taxes collected and paid over to the County Trustee.

Section 3. Payment of the privilege tax imposed hereunder shall be evidenced by a receipt, issued in duplicate by the County Clerk, the original of which shall be kept by the owner of the motor-driven vehicle, and by a decal also issued by the County Clerk, which shall be displayed by affixing the decal on and to the lower right corner of the license plate in the space provided for such decal. The design of the decal shall be determined by the County Clerk and shall be the same size as the state renewal decal. The expense incident to the purchase of such decals herein required, as well as the expense of obtaining proper receipts and other records necessary for the performance of the duties herein incumbent upon the County Clerk, shall be paid from the General Fund of the County.

Section 4. The privilege tax or wheel tax herein levied, when paid together with full, complete, and explicit performance of and compliance with all provisions of this Resolution, by the owner, shall entitle the owner of the motor-driven vehicle for which said tax was paid and on which the decal or emblem has been affixed as herein provided, to operate or allow to be operated such vehicle over the streets, roads, and highways of the county for a period of one year which will run concurrently with the period established for the state registration fees by Tennessee Code Annotated, Section 55-4-104.

In the event the wheel tax decal is sold by the Clerk for a period of more or less than a calendar year, the tax imposed shall be proportionate to the annual tax fixed for the vehicle and modified in no other manner, except that the proportional tax shall be rounded off to the nearest quarter of a dollar.

**Section 5. In the event any motor-driven vehicle, for which the wheel tax has been paid and the emblem or decal issued and placed thereon, becomes unusable or is destroyed or damaged to the extent that it can no longer be operated over the public roads, streets or highways of said county; or in the event that the owner transfers the title to such vehicle, or completely removes there from and destroys the decal or emblem issued for and placed thereon, and the owner makes proper application to**

**the Clerk for the issuance of a duplicate decal or emblem to be used by such owner on another vehicle for the unexpired term for which the original decal or emblem was issued, and the Clerk is satisfied that the applicant is entitled to the issuance of such a duplicate decal or emblem and the owner pays into the hands of the Clerk the sum of five Dollars (\$5.00), the Clerk will then issue to such owner a duplicate receipt, canceling the original receipt delivered to the Clerk by the owner, and will deliver to the owner a duplicate decal or emblem which shall be affixed to the motor-driven vehicle for which it is used, as here in provided, and such duplicate decal or emblem shall entitle the owner to operate or allow to be operated the vehicle upon the streets, roads, and highways of the said county for the remainder of the period for which the original decal or emblem was issued. Likewise, in the event a decal or emblem becomes obliterated, erased, or defaced, or is destroyed under the provisions of this Resolution, and is therefore illegible and unusable by the owner, upon proper application made by the owner and filed with the Clerk showing such circumstances and facts to be true, then the Clerk, upon receipt from the owner of Five Dollars (\$5.00) may issue and deliver to the owner a duplicate decal or emblem.**

Section 6. Upon Passage of the resolution, any person violating the provisions of this resolution, upon conviction, shall be fined not less than fifty dollars (\$50) nor more than One Hundred Dollars (\$100).

Section 7. For the purpose of collection of the tax herein levied, such collection shall begin on September 1, 2002 and continue thereafter. For the purpose of approving or rejecting the provisions of this Resolution, it shall be effective upon the approval of the wheel tax imposed herein by a majority of the number of qualified voters of the county voting in an election on the question of whether or not the tax imposed herein should be approved or rejected.


Section 8. The Hamblen County Board of Commissioners hereby directs the County Election Commission to call such referendum to be held in a regular election in May 2002 for the purpose of approving or rejecting the wheel tax levied herein.


Passed at the regular July 19, 2001 meeting of the Hamblen County Legislative Body by a vote of:

Voting For:

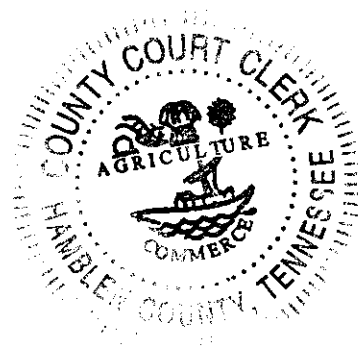
Voting Against:

Be it further resolved that this Resolution shall take effect from and after its passage, the public welfare requiring it.

  
Approved County Executive  
David W. Purkey 7/20/01

  
Attested: County Clerk  
Linda Wilder

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## **PARTIAL AUDIT OF SCHOOL BUILDING PROGRAM**

Motion by Eldridge Bryant, seconded by Joe Spoone to rescind the former motion made at the May 2001 commission meeting requesting a partial audit of the school building program and that no further action be taken by legal council.

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

Voting against  
Larry Baker  
Guy Collins  
Bobby Reinhardt

## **CENSUS RE-APPORTIONMENT TO COUNTY COMMISSION DISTRICTS**

Motion by Bud Jones, seconded by Eldridge Bryant to form a Reapportionment (re-districting) Committee that will be made up of all Commissioners, with Election Registrar Wanda Neal serving as an ex-officio member.

Voting for: all                      Voting against: none

## **SUMMARY FOR FISCAL YEAR 6-30-01-REGISTER OF DEEDS AND CIRCUIT COURT**

Motion by Larry Baker, seconded by Tony Sizemore that the summaries for fiscal year ending 6-30-01 for the register of deeds and circuit court be accepted and filed.

Voting for: all                      Voting against: none

## **SCHOOL SYSTEM-MULTI-YEAR LEASE PURCHASE WITH TATONKA**

Motion by Joe Spoone, seconded by Eldridge Bryant to enter into a four year lease purchase agreement with Tatonka Capital Corporation for software for the schools.

Voting for: all                      Voting against: none

## **SCHOOL SYSTEM-MULTI-YEAR LEASE PURCHASE WITH BLUEBIRD**

Motion by Joe Spoone, seconded by Frank Parker to enter into a lease purchase agreement with Bluebird for the lease/purchase of school buses.

Voting for: all                      Voting against: none

THEREUPON, MEETING RECESSED UNTIL AUGUST 7, 2001 AT 5:00 P.M.