This is to certify that these minutes were approved by

Hamblen County Legislative Body on

18 OD. Maudie Briggs, Chairperson

Linda Wilder, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on June 20, 2002 at 5:00 p.m. in the Hamblen County courthouse with the Honorable Maudie Briggs presiding.

The Legislative Body Session was opened by Sheriff Otto Purkey.

Invocation was given by Commissioner Doyle Fullington.

The Pledge of Allegiance was led by Commissioner Lyle Doty.

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

Motion by Frank Parker, seconded by Larry Baker to add to the agenda a motion for a continuing budget and a motion to allow the family of Burl Peters to receive his firearm.

Voting for: all Voting against: none

MINUTES APPROVAL

Motion by Larry Baker, seconded by Guy Collins that the minutes of the previous meeting be approved.

Voting for: all Voting against: none

BILLS

Motion by Guy Collins, seconded by Herbert Harville that the following bills be approved and paid.

Voting for: all Voting against: none

'UND: 101 GENERAL FUND (101) .EPT NAME: BOARD APPROVAL LISTING

CCNT OBJ DATE	REFERENCE		AMOUNT PAID
1300 332 05/31/02	Ck# 167408	CITIZEN TRIBUNE	14.96
1300 435 05/31/02	Ck# 167413	EVANS OFFICE SUPPLY CO.	95.98
1300 435 05/31/02	Ck# 167438	CITIZEN TRIBUNE EVANS OFFICE SUPPLY CO. WALMART COMMUNITY BRC 	5.34
1300 COUNTY EXECUTI	VE	Total: 3	116.28
1400 331 06/04/02	Ck# 167445	WIMBERLY LAWSON SEALE WRIGHT	429.00
1500 355 05/29/02	Ck# 167389	MARRIOTT HOTEL EVANS OFFICE SUPPLY CO. 	318.15
1500 435 05/31/02	Ck# 167413	EVANS OFFICE SUPPLY CO.	143.13
1500 ELECTION COMMI	SSION	Total: 2	461.28
1600 719 05/31/02	Ck# 167409	CLAWSON, JIM	218.00
1600 719 05/31/02	Ck# 167410	COMPTROLLER OF THE TREASURY	49.00
1600 719 05/31/02	Ck# 167411	COUNTY RECORD SERVICES	515.90
1600 719 05/31/02	Ck# 167413	EVANS OFFICE SUPPLY CO.	34.04
1600 REGISTER OF DE	EDS	CLAWSON, JIM COMPTROLLER OF THE TREASURY COUNTY RECORD SERVICES EVANS OFFICE SUPPLY CO. 	816.94
1700 307 05/31/02		CELLULAR ONE	
1810 307 05/31/02	Ck# 167403	BELLSOUTH CELLULAR ONE OTIS ELEVATOR CO. RODEN ELECTRICAL SUPPLY, CO.	20.27
1810 307 05/31/02	Ck# 167407	CELLULAR ONE	72.15
1810 335 05/31/02	Ck# 167430	OTIS ELEVATOR CO.	333.24
1810 335 05/31/02		RODEN ELECTRICAL SUPPLY, CO.	114.20
1810 335 06/14/02	Ck# 167737		<u> </u>
1810 347 05/31/02	Ck# 167399	ADRIAN HALE PEST CONTROL	28.00
1810 410 06/05/02	Ck# 167447	RENTAL UNIFORM SERVICE	142.80
1810 415 05/31/02	Ck# 167425	MORRISTOWN UTILITIES	2920.04
1810 415 06/10/02	Ck# 167452	MORRISTOWN UTILITIES	1108.30
1810 COUNY BLD - CO	URTHOUSE	ADRIAN HALE PEST CONTROL RENTAL UNIFORM SERVICE MORRISTOWN UTILITIES MORRISTOWN UTILITIES 	4801.34
1820 335 05/31/02	CK# 167400	ALPHA OUTDOOR POWER EQUIPMENT	75.36
1820 335 05/31/02		FISHER DOOR	334.25
1820 335 05/31/02		PRICE & PRICE MECHANICAL, INC. WALKER SUPPLY CO	126.00
1820 335 05/31/02		WALKER SUPPLY CO	
		ADRIAN HALE PEST CONTROL	
1820 410 05/31/02			311.64
		RENTAL UNIFORM SERVICE	53.60
1820 415 05/31/02	Ck# 167425	MORRISTOWN UTILITIES	923.86
		MORRISTOWN UTILITIES	4210.83
1820 COUNTY BUILDIN	GS - JUSTICE	CTR Total: 9	6183.89
2300 317 05/31/02	Ck# 167410	COMPTROLLER OF THE TREASURY	49.00
2310 350 05/31/02	Ck# 167435	TAX MANAGEMENT ASSOCIATES, INC	8105.00
2400 435 05/31/02	Ck# 167413	EVANS OFFICE SUPPLY CO.	33.07
2410 425 05/21/00	01-# 167420	WALMART COMMUNITY BRC	70 (7
2410 435 05/31/02 2410 435 06/07/02			70.67
2410 433 V6/V//U2	CVH 10/443	MOORE, LAGENIA Total: 2	157.32
2410 MALL ANNEA	•••••	iotai: 2	227.99

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JND: 201 GENERAL FUND (101) EPT NAME: BOARD APPROVAL LISTING

====:	====	.=#=========	====:	========		=============
CCNT	OBJ	DATE	REFI	ERENCE	DESCRIPTION	AMOUNT PAID
	===	=========	===: 01-#	167405		
2500	349	05/31/02		167405	BUSINESS INFORMATION SYSTEMS EVANS OFFICE SUPPLY CO. 	125.05
2500	435	05/31/02	CK#	16/413	EVANS OFFICE SUPPLI CO.	30.88
2500	COUN	TY CLERK'S	OFF.	ICE	10tal: 2	155.93
3100	194	05/29/02	Ck#	167062	DONNIE ANDERSON RICKY ALLEN BAXLEY WILLIAM E. BELL BILLY R. BENTLEY ELIZABETH ANNE BRYANT GEORGE BULLION BENNY BURCHFIELD MERRY AMANDA BURTON KEYNA BUSH JOHN CALVIN BYRD KAREN LOUISE CANSLER WILLIAM D. CARSON ROBERT J. CARTER WILLIAM H. CARTER JOE HOWARD COLLINS ROBERT ERIC COLLINS PATRICK H. COOK KATHERINE CUPP D. L. DAWSON ROGER TALMAGE ENIX MARVIN DALE EPLEY TOMMY A. FIELDS UNAVEE FLETCHER MARY GILMORE SHERRI JEANETTE HAGER FRANCIS HAMMAC SANDY DARLENE HAMMER MICHAEL DAVID HARRIS MICHAEL SHANE HENSON JOHNNY HOLSTON REBECCA BUSH JACKSON	15.00
3100	194	05/29/02	Ck#	167063	RICKY ALLEN BAXLEY	30.00
3100	194	05/29/02	Ck#	167064	WILLIAM E. BELL	30.00
3100	194	05/29/02	Ck#	167065	BILLY R. BENTLEY	45.00
3100	194	05/29/02	Ck#	167066	ELIZABETH ANNE BRYANT	30.00
3100	194	05/29/02	Ck#	167067	GEORGE BULLION	30.00
3100	194	05/29/02	Ck#	167068	BENNY BURCHFIELD	60.00
3100	194	05/29/02	Ck#	167069	MERRY AMANDA BURTON	30.00
3100	194	05/29/02	Ck#	167070	KEYNA BUSH	15.00
3100	194	05/29/02	Ck#	167071	JOHN CALVIN BYRD	45.00
3100	194	05/29/02	Ck#	167072	KAREN LOUISE CANSLER	60.00
3100	194	05/29/02	Ck#	167073	WILLIAM D. CARSON	30.00
3100	194	05/29/02	Ck#	167074	ROBERT J. CARTER	30.00
3100	194	05/29/02	Ck#	167075	WILLIAM H. CARTER	15.00
3100	194	05/29/02	Ck#	167076	JOE HOWARD COLLINS	60.00
3100	194	05/29/02	Ck#	167077	ROBERT ERIC COLLINS	15.00
3100	194	05/29/02	Ck#	167078	PATRICK H. COOK	30.00
3100	194	05/29/02	Ck#	167079	KATHERINE CUPP	45.00
3100	194	05/29/02	Ck#	167080	D. L. DAWSON	45.00
3100	194	05/29/02	Ck#	167081	ROGER TALMAGE ENIX	45.00
3100	194	05/29/02	Ck#	167082	MARVIN DALE EPLEY	15.00
3100	194	05/29/02	Ck#	167083	TOMMY A. FIELDS	30.00
3100	194	05/29/02	Ck#	167084	UNAVEE FLETCHER	45.00
3100	194	05/29/02	Ck#	167085	MARY GILMORE	30.00
3100	194	05/29/02	Ck#	167086	SHERRI JEANETTE HAGER	60.00
3100	194	05/29/02	CK#	167087	FRANCIS HAMMAC	45.00
3100	194	05/29/02	CK#	167088	SANDY DARLENE HAMMER	60.00
3100	194	05/29/02	Ck#	167089	MICHAEL DAVID HARRIS	30.00
3100	194	05/29/02	CK#	167090	MICHAEL SHANE HENSON	30.00
3100	194	05/29/02	CK#	167091	JOHNNY HOLSTON	60.00
	194	05/29/02		167092	SHELIA ANN HOWINGTON	45.00
3100			Q1=11	201020		10.00
3100				167094		30.00
3100				167095		30.00
3100				167096		45.00
3100		• •		167097		45.00
3100				167098		30.00
3100				167099		45.00
3100				167100 167101		45.00
3100 3100						45.00
3100				167102	BRENDA H. LIVESAY	30.00
3100					CHARLES C. LONG	45.00
3100					CAROL W. MANNING	30.00 15.00
3100					CHRISTINE S. MARSHALL	60.00
3100		· · · · ·		167107		30.00
5100	-73	55,25,02	C12H			50.00

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UND: 101 GENERAL FUND (101) EPT NAME: BOARD APPROVAL LISTING

PAGE: 3 DATE: 06/17/02 TIME: 9:07 AM

	==≠=: ' OBJ	DATE	REF	ERENCE	DESCRIPTION		AMOUNT PAID
	===					=== =	===============
	194	• •	2 Ck#	167108	HELEN LUCILLE MURPHY BETTY C. PEAK LAGENIA ANN PETERS DOUGLAS PETERSON ALLEN LEE PHILIPS BILL ALAN QUEENER JAMES RAMSEY BILLY REYNOLDS PORTIA JAYE RUSSELL MARK SEAL		30.00
	194		2 Ck#	167109	BETTY C. PEAK		45.00
	194		2 Ck#	167110	LAGENIA ANN PETERS		30.00
	194		2 Ck#	167111	DOUGLAS PETERSON		45.00
	194		2 Ck#	167112	ALLEN LEE PHILIPS		60.00
	194		2 Ck#	167113	BILL ALAN QUEENER		30.00
	194		2 Ck#	167114	JAMES RAMSEY		30.00
	194		2 Ck#	167115	BILLY REYNOLDS		15.00
	194	• •	2 Ck#	167116	PORTIA JAYE RUSSELL		30.00
	194						
	194		2 Ck#	167118	SHERRY SHIPLEY		45.00
	194				REBECCA DARLENE SHOCKLEY		30.00
	194		2 Ck#	167120			45.00
	194			167121			30.00
	194			167122			30.00
	194			167123			30.00
	194			167124			15.00
	194			167125			30.00
	194			167126			30.00
	194			167127			30.00
	194			167128			60.00
	194			167129			15.00
	194			167130			30.00
	194			167131	DONNA J. WALKR		15.00
	194			167132			60.00
	194			167133	JEFFERY LYNN WILDER		30.00
	194			167134	THOMAS DALE WILLIAMS		30.00
	194			167135	DONNA D. WOLFE		30.00
	194				LARRY WAYNE WOLFE		15.00
	194		2 CK#	167137	THE DOOLDD TUDICOUT		30.00
	435		2 CK#	167413	EVANS OFFICE SUPPLY CO.		96.17
3100	CIRC	CUIT COUR	ſ	• • • • • • • •	Total:	77	2796.17
3400	435	05/31/02	2 Ck#	167413	EVANS OFFICE SUPPLY CO.		67.53
3400	719	05/31/02	2 Ck#	167406	BUSINESS MACHINES COMPANY		67.50
3400	CHAI	NCERY COUL	RT	••••	BUSINESS MACHINES COMPANY	2	135.03
3500	355	05/31/02	2 Ck#	167418	HALE, GERRI		25.60
3500	435	05/31/02	2 Ck#	167438	WALMART COMMUNITY BRC		83.52
3500	JUVI	ENILE COUL	RT	•••••	HALE, GERRI WALMART COMMUNITY BRC Total:	2	109.12
	189	05/31/02	2 Ck#	167439	WRIGHT, CHARLES		66.24
	307	06/14/02	2 Ck#	167699	CELLULAR ONE INTERNATIONAL FIBERCON JIMMY'S AUTO PARTS, INC. AL'S AUTO REPAIR		468.61
	307	06/14/02	2 Ck#	167726	INTERNATIONAL FIBERCON		210.00
	336	06/14/02	2 Ck#	167727	JIMMY'S AUTO PARTS, INC.		5.30
	338	06/14/02	2 Ck#	167695	AL'S AUTO REPAIR		798.99
	338	06/14/02	2 Ck#	167727	JIMMY'S AUTO PARTS, INC.		
	338	06/14/02	Z CK#	167728	JOHN'S STEREO & CB		150.00
	355	06/14/02	2 CK#	167748	SUNTRUST BANKCARD, N.A.		147.00
ŦTTO	425	06/14/02	2 CK#	TP.//T./	FUELMAN TENNESSEE		4016.92

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UND: 101 GENERAL FUND (101) EPT NAME: BOARD APPROVAL LISTING

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CCNT OBJ			DESCRIPTION	
4110 425			HAMBLEN COUNTY BOAT DOCK, INC.	112.83
4110 433		Ck# 167706	CRESCENT WASH & LUBE	532.75
4110 435	06/14/02	Ck# 167713	EVANS OFFICE SUPPLY CO.	134.50
4110 450	06/14/02	Ck# 167716	CRESCENT WASH & LUBE EVANS OFFICE SUPPLY CO. FREE SERVICE TIRE COMPANY, INC	1556.64
4110 450	06/14/02	Ck# 167723	HAMBLEN FARMERS COOPERATIVE	157.85
4110 451	06/14/02	Ck# 167696	BUFFALO TRAIL WESTERN WEAR	119.00
4110 451	06/14/02	Ck# 167711	EAST RIDGE UNIFORMS	300.00
4110 451	06/14/02	Ck# 167718	GALL'S INC.	214.96
4110 513	05/31/02	Ck# 167393	LIBERTY MUTUAL INSURANCE GROUP	
4110 599		Ck# 167694	ACME PRINTING COMPANY, INC.	661.25
4110 599	06/14/02	Ck# 167697	CABELA'S PROMOTIONS, INC.	180.55
4110 599	06/14/02	Ck# 167698	CABELA'S PROMOTIONS, INC. CAMERA CASTLE COMMERCIAL EMBLEM COMPANY CRAIG'S FIREARM SUPPLY EVANS OFFICE SUPPLY CO. GALL'S INC. KAY UNIFORMS #2 MIDWEST RADAR & EQUIPMENT COCA-COLA ENTERPRISES INNOVATIVE CONNECTIONS MORRISTOWN ATHLETIC SUPPLY	24.29
4110 599	06/14/02	Ck# 167704	COMMERCIAL EMBLEM COMPANY	62.90
4110 599	06/14/02	Ck# 167705	CRAIG'S FIREARM SUPPLY	1103.60
4110 599	06/14/02	Ck# 167713	EVANS OFFICE SUPPLY CO.	55.00
4110 599	06/14/02	Ck# 167718	GALL'S INC.	692.92
4110 599	06/14/02	Ck# 167730	KAY UNIFORMS #2	30.98
4110 599	06/14/02	Ck# 167740	MIDWEST RADAR & EQUIPMENT	240.00
4110 707	06/14/02	Ck# 167703	COCA-COLA ENTERPRISES	554.98
4110 716	06/14/02	Ck# 167725	INNOVATIVE CONNECTIONS	8100.00
4110 716	06/14/02	Ck# 167742	MORRISTOWN ATHLETIC SUPPLY	336.00
4110 716			SANDERS BUSINESS SYSTEMS, INC.	75.00
4110 790			MORRISTOWN ATHLETIC SUPPLY SANDERS BUSINESS SYSTEMS, INC. CABELA'S PROMOTIONS, INC. MATTHEW BENDER & CO.	30.03
4110 790			MATTHEW BENDER & CO.	72.80
4110 SHER			Total: 33	26271.80
4140 355	05/31/02	Ck# 167429	NEWMAN, JIM	189.12
4140 435	05/31/02	Ck# 167413	EVANS OFFICE SUPPLY CO.	38.29
4140 WHEE	EL TAX OFFI	CER	Total: 2	227.41
	N			
4210 336	05/31/02	Ck# 167404	BILL WADDELL PLUMBING SERVICE	175,00
4210 336	05/31/02	Ck# 167423	MARLIN MANUFACTURING CO., INC. RODEN ELECTRICAL SUPPLY, CO.	330.00
4210 336	05/31/02	Ck# 167434	RODEN ELECTRICAL SUPPLY, CO.	3.01
4210 336		Ck# 167437	WALKER SUPPLY CO	145.09
4210 336	06/14/02	Ck# 167700	CENTRAL COMM. & ELECT. INC	88.00
4210 336	06/14/02	Ck# 167745	PANTHER STEEL CO.	400.00
4210 340	06/14/02	Ck# 167702	CHEROKEE HEALTH SYSTEMS	1207.00
4210 340	06/14/02	Ck# 167708	DOKA, STEVE, DDS.	250.00
4210 340	06/14/02	Ck# 167709	MARSHA DOUTHAT	3062.00
4210 340	06/14/02	Ck# 167710	DYNACARE LABORATOR	65.00
4210 340	06/14/02	Ck# 167712	EMERGENCY COVERAGE CORPORATION	139.00
4210 340	06/14/02	Ck# 167721	HAMBLEN ANESTHESIA, P.C.	480.00
4210 340	06/14/02	Ck# 167724	HAMBLEN RADIOLOGY ASSOC.	1248.00
4210 340	06/14/02	Ck# 167734	KNOXVILLE INFECTIOUS DISEASE C	50.00
4210 340	06/14/02	Ck# 167735	SWANTANTRA KODALI	200.00
4210 340	06/14/02		FRANK LITTLE, MD.	219.00
£210 340	06/14/02	Ck# 167738	BRIAN LUTZ, MD.	1087.00
1210 340	06/14/02	Ck# 167743	MORRISTOWN DENTAL CENTER	65.00
1210 340	06/14/02		MORRISTOWN-HAMBLEN HOSPITAL	614.18
1210 340	06/14/02	Ck# 167746	STEFAN PRADA, MD	72.00

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

PAGE: 5 DATE: 06/17/02 TIME: 9:07 AM

1CCNT	OBJ	DATE		DESCRIPTION	AMOUNT PAID
				KEL-SAN, INC.	
54210		06/14/02	Ck# 167731		721.25
54210		06/14/02	Ck# 167701	CENTRAL DRUG STORE	393.09
\$4210		06/14/02	Ck# 167707	DOCTOR'S HOSPITAL PHARMACY	
\$4210		06/14/02	Ck# 167741	MINNIS DRUGS	155.23
54210	422	06/14/02	Ck# 167714	FLAV-O-RICH	641.97
;4210	422	06/14/02	Ck# 167715	FLOWERS BAKING COMPANY	755.55
54210	422	06/14/02	Ck# 167719	GFSI-ID	3267.89
;4210	422	06/14/02	Ck# 167720	HALE BROTHERS	6089.16
;4210	435	05/31/02	Ck# 167438	WALMART COMMUNITY BRC	23.69
;4210		06/14/02	Ck# 167713	EVANS OFFICE SUPPLY CO.	108.52
4210		05/31/02	Ck# 167402	WILLIAM BAILEY	3.50
\$4210		05/31/02	Ck# 167438	WALMART COMMUNITY BRC	96.61
4210		06/14/02	Ck# 167704	COMMERCIAL EMBLEM COMPANY	15.45
4210		06/14/02	Ck# 167733	KNOX FIRE EXTINGUISHER CO.	82.00
4210		06/14/02	Ck# 167718	GALL'S INC.	108.87
4210		06/14/02	Ck# 167729		256.90
					24945.56
4210	JALL			Total: 36	24945.56
4240	307	05/31/02	Ck# 167407	CELLULAR ONE	136.68
4240	422	05/31/02	Ck# 167412	ENGLISH MOUNTAIN SPRING WATER	18.00
4240	422	05/31/02	Ck# 167415	FOOD CITY - #607	370.59
4240		05/31/02	Ck# 167416		111.52
4240		05/31/02	Ck# 167438		435.37
					1072.16
7240	00101		CDD		10,1110
4410	307	05/31/02	Ck# 167407	CELLULAR ONE	60.56
4410		05/31/02	Ck# 167438		335.52
4410		06/07/02	Ck# 167450		50.00
		• •		Total: 3	446.08
4410	CTATI	U DEFENSE	- E.M.A		440.00
4610	103	05/31/02	Ck# 167422	LOVE, WILLIAM B.	175.00
4610	189	06/14/02	Ck# 167732	DR. JOHN KINSER,	1200.00
4610	COUN		MEDICAL EXA	MINER Total: 2	1375.00
			-		
5110	316	05/31/02	Ck# 167399	ADRIAN HALE PEST CONTROL	22.00
5110	316	05/31/02	Ck# 167413	EVANS OFFICE SUPPLY CO.	260.00
5110	316	05/31/02	Ck# 167426	MURRELL BURGLAR ALARM CO. INC.	39.08
5110	LOCAJ	L HEALTH C	ENTER	ADRIAN HALE PEST CONTROL EVANS OFFICE SUPPLY CO. MURRELL BURGLAR ALARM CO. INC. 	321.08
5390	309	06/12/02	Ck# 167692	TENNESSEE DEPARTMENT OF HEALTH	27625.00
5520	314	05/31/02	Ck# 167421	KINDED DHARMACY SEDUTCES	152.43
5520	210	05/31/02	CR# 10/441 CB# 167404	KINDRED PHARMACY SERVICES METHODIST MEDICAL CENTER RICHARD MYERS III	105.04
5520	210	05/31/02	CKH 107424	DICUIDI MEDICAU CENIER DICUIDE MVEDO III	103.04
5520	310	US/31/02	CKH 16/42/	RICHARD MYERS III 	210.00
5520	ALD '	TO DEPENDE	NT CHILDREN.	Iotal: 3	467.47
5591	316	05/31/02	Ck# 167440	YOUTH EMERGENCY SHELTER	628.00
7100	307	05/31/02	Ck# 167417	GRAYBAR ELECTRIC COMPANY, INC.	179.01
7100	710	05/31/02	$C_{R_{H}} = \frac{10}{321}$	EVANS OFFICE SUPPLY CO.	45.00
7100	717 NCDT	ען אפווידי דוזי [.] פי דאפווידי דוזי	UTENICIAN CED	EVANS OFFICE SUPPLY CO. VICE	45.00
1100	VOUT	COTTORAT R	VIENOIÓN SEK	vich	224.01

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UND: 101 GENERAL FUND (101) EPT NAME: BOARD APPROVAL LISTING

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CCNT OF	BJ DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
==== ==		==========		
8400 30		Ck# 167401	AT & T	16.09
8400 34	8 05/31/02	Ck# 167428	NEOPOST LEASING	145.00
8400 34	8 06/04/02	Ck# 167446	NEOPOST LEASING	529.20
8400 49		Ck# 167413	EVANS OFFICE SUPPLY CO.	47.99
8400 59	9 05/31/02	Ck# 167408	CITIZEN TRIBUNE	238.68
8400 59	9 05/31/02	Ck# 167412	ENGLISH MOUNTAIN SPRING WATER	217.00
8400 59		Ck# 167415	FOOD CITY - #607	27.73
8400 59	9 05/31/02	Ck# 167419	JPMORGAN CHASE BANK	740.06
8400 59	9 05/31/02	Ck# 167432	REGIONS BANK	314.66
8400 59	9 05/31/02	Ck# 167436	UNIVERSITY PRODUCTS, INC.	278.28
8400 59	9 05/31/02	Ck# 167438	WALMART COMMUNITY BRC	64.19
8400 01	THER CHARGES.	•••••	Total: 11	2618.88
8600 51	.3 05/31/02	Ck# 167393	LIBERTY MUTUAL INSURANCE GROUP	1698.00
101* GE	NERAL FUND ((101)	Total: 220	112389.47

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Page 6 of 6

UND: 131 HT HWAY FUND (131)

EPT NAME: __ARD APPROVAL LISTING

PAGE: 1 DATE: 06/17/02 TIME: 9:05 AM

CCNT						
====	===	=======	===:	======	DESCRIPTION	***********
1000	307	06/14/02	Ck#	024362	AT & T NEXTEL COMMUNICATIONS RADIO COMM. SERVICE CAPPS, CANTWELL & CAPPS ACME PRINTING COMPANY, INC. HOMESTATE COMPANIES EARL'S WESTERN WEAR LAKEWAY TREE SERVICE LOGON COMPUTER SERVICES STANDARD COFFEE SERVICE CO. TSC INDUSTRIES	21.18
1000	307	06/14/02	Ck#	024390	NEXTEL COMMUNICATIONS	258.78
1000		06/14/02	Ck#	024394	RADIO COMM. SERVICE	50.00
1000		06/14/02	Ck#	024365	CAPPS, CANTWELL & CAPPS	162.00
1000		06/14/02	Ck#	024360	ACME PRINTING COMPANY. INC.	380.00
1000		06/14/02	Ck#	024377	HOMESTATE COMPANIES	7109.75
1000		06/14/02	Ck#	024368	EARL'S WESTERN WEAR	90.00
1000		06/14/02	Ck#	024382	LAKEWAY TREE SERVICE	1150 00
1000		06/14/02	Ck#	024384	LOGON COMPUTER SERVICES	50 00
1000		06/14/02	Ck#	024398	STANDARD COFFEE SERVICE CO	30.00
1000	599	06/14/02	CkH	024350	TSC INDUSTRIES	74 50
1000	500	06/14/02	CL#	024401	ZEE MEDICAL INC	74.JU 61.95
1000	עפנ		CN#	024400	TSC INDUSTRIES ZEE MEDICAL, INC. 	01.95
1000	ADM.	INISIRATION	• • • •			
2000					A-1 EQUIPMENT RENTAL APAC - TENNESSEE TRI-COUNTY MATERIALS, INC.	80.00
2000	404			024361	APAC - TENNESSEE	1937.94
2000	404	06/14/02	Ck#	024402	TRI-COUNTY MATERIALS, INC.	1271.94
2000	409	06/14/02	Ck#	024405	VULCAN MATERIALS COMPANY	1720.79
2000	436	06/14/02	Ck#	024369	EAST TENNESSEE STEEL SUPPLY CO	627.07
2000	436	06/14/02	Ck#	024372	HAMBLEN FARMERS COOPERATIVE	37.00
2000	436	06/14/02	Ck#	024385	LOWE'S HOME CENTERS, INC.	114.66
2000	440	06/14/02	Ck#	024356	11-E WHOLESALE CULVERT	360.00
2000		06/14/02	Ck#	024374	HAYES PIPE SUPPLY, INC.	606.40
2000		06/14/02	Ck#	024399	VULCAN MATERIALS, INC. VULCAN MATERIALS COMPANY EAST TENNESSEE STEEL SUPPLY CO HAMBLEN FARMERS COOPERATIVE LOWE'S HOME CENTERS, INC. 11-E WHOLESALE CULVERT HAYES PIPE SUPPLY, INC. SUPERIOR DRAINAGE PRODUCTS, INC UNIFIRST	277.51
2000		06/14/02	Ck#	024404	UNIFIRST	599.88
					ANCE Total: 11	
3100	410	06/14/02	<u> </u>	024363	RD OTT.	67 EA
3100			CK#	024395	POCEPS DETROLEIM	1151 14
3100		• •	CA#	024395		204 97
3100				024338	BP OIL ROGERS PETROLEUM A1 NAPA AUTO PARTS ACE HYDRAULICS CHEROKEE EQUIPMENT & SUPPLY FLEET PRIDE, INC.	204.07
3100				024359		1732 03
3100				024300	ELEET DELET INC	1755.05
				024370	FLEEI FRIDE, INC. HACCON DRVAN HARDWARF	17.01
3100				024373	HASSON-BRIAN HARDWARE	6.00
3100				024375	HOLSTON GASES	214.78
3100				024379	JIMMY'S AUTO PARTS, INC. MANNING TRACTOR AND EQUIPMENT	696.10
3100				024386	MANNING TRACTOR AND EQUIPMENT	109.28
3100				024387	MOORE'S TRACTOR & TRAILER	1607.28
3100				024388	MORRISTOWN FORD	184.33
3100				024389	MOUNTAIN VIEW HYDRAULICS	3434.00
3100				024392	POWER EQUIPMENT COMPANY	392.86
3100				024403	TRUCKPRO, INC.	122.65
3100				024379	JIMMY'S AUTO PARTS, INC.	380.44
3100				024383	LAWSON PRODUCTS, INC.	65.90
3100				024363	BP OIL	697.55
3100				024395	ROGERS PETROLEUM	253.49
3100				024364	California Contractors Supplie	
3100				024400	TOOLS PLUS	199.24
3100				024391		153.00
3100	499	06/14/02	Ck#	024379	JIMMY'S AUTO PARTS, INC.	1099.99

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Page 106 2

YUND: 131 HIGHWAY FUND (131) EPT NAME: BOARD APPROVAL LISTING

.====		=======================================		=======		=================
'CCNL	OBJ	DATE	REFI	ERENCE	DESCRIPTION	AMOUNT PAID
:====	===		====		=======================================	
3100	499	06/14/02	Ck#	024380	K-CHEMICALS, INC	174.00
3100	499	06/14/02	Ck#	024381	KENNY PIPE & SUPPLY INC.	87.88
3100	499	06/14/02	Ck#	024385	LOWE'S HOME CENTERS, INC.	23.60
3100	499	06/14/02	Ck#	024393	PRO HARDWARE	246.76
3100	499	06/14/02	Ck#	024396	ROTO ROOTER	425.00
3100	499	06/14/02	Ck#	024397	SAFETY KLEEN	494.90
3100	OPER	ATION AND	MAINT	TENANCE	OF EQUIPMENT Total: 29	14406.06
8000	714	06/14/02	Ck#	024371	G & C SUPPLY CO.	499.10
8000	719	06/14/02	Ck#	024378	INNOVATIVE CONNECTIONS	2616.50
8000	799	06/14/02	Ck#	024367	CONCRETE MATERIALS, INC.	2661.75
8000	799	06/14/02	Ck#	024369	EAST TENNESSEE STEEL SUPPLY CO	267.05
8000	799	06/14/02	Ck#	024376	HOME LUMBER CO.	322.10
8000	799	06/14/02	Ck#	024385	LOWE'S HOME CENTERS, INC.	258.86
8000	CAPI	TAL OUTLAY	<i></i>		Total: 6	6625.36
131*	HIGH	WAY FUND	(131).			38102.77

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Page 2062

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UND: 116 SOLID WASTE/SANITATION (116) EPT NAME: BOARD APPROVAL LISTING

N. .

=====	=====					
CCNT	OBJ	DATE	REFI	ERENCE	DESCRIPTION	AMOUNT PAID
====	===	= ==== ===	===		*======================================	
5700	312	06/14/02	Ck#	014249	RECYCLING & CO. FLEET PRIDE, INC. HOLSTON GASES JIMMY'S AUTO PARTS, INC.	9582.00
5700	336	06/14/02	Ck#	014244	FLEET PRIDE, INC.	147.18
5700	336	06/14/02	Ck#	014245	HOLSTON GASES	24.40
5700	336	06/14/02	Ck#	014246	JIMMY'S AUTO PARTS, INC.	182.44
5700	336	06/14/02	Ck#	014253	TRUCKPRO, INC. BP OIL ROGERS PETROLEUM	214.36
5700	412	06/14/02	Ck#	014242	BP OIL	2751.78
5700	412	06/14/02	Ck#	014250	ROGERS PETROLEUM	764.37
5700	425	06/14/02	Ck#	014242	BP OIL	180.92
5700	450	06/14/02	Ck#	014247	PORTER'S TIRE STORE	1701.20
5700	451	06/14/02	Ck#	014254	UNIFIRST	582.72
5700	499	06/06/02		014219	FIRST PEOPLES BANK OF TENNESSE	635.48
5700	499	06/14/02	Ck#	014243	BUFFALO TRAIL WESTERN WEAR	90.00
5700	499	06/14/02	Ck#	014248	RADIO COMM. SERVICE	509.95
5700	499	06/14/02	Ck#	014252	TSC INDUSTRIES	69.50
5700	499	06/14/02	Ck#	014255	WALMART COMMUNITY BRC	29.82
5700	513	05/31/02	Ck#	014216	LIBERTY MUTUAL INSURANCE GROUP	2234.00
5700	718	06/14/02	Ck#	014251	SUNTRUST BANK, EAST TN	27000.00
5700	SUPE	RVISOR	• • • •		Total: 17	46700.12
116*	SOLI	D WASTE/SA	NITA	CION (11	.6) Total: 17	46700.12

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UND: 116 SOLID WASTE/SANITATION (116) EPT NAME: BOARD APPROVAL LISTING

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PAGE: 1 DATE: 06/17/02 TIME: 8:20 AM

	=						
CCNT		DATE		ERENCE	DESCRIPTION	AMOUNT	
	===	=======			=======================================	=========	====
5700	312	06/14/02	Ck#	014249	RECYCLING & CO.	95	582.00
5700	336	06/14/02	Ck#	014244	FLEET PRIDE, INC.	1	.47.18
5700	336	06/14/02	Ck#	014245	HOLSTON GASES		24.40
5700	336	06/14/02	Ck#	014246	JIMMY'S AUTO PARTS, INC.	1	82.44
5700	336	06/14/02	Ck#	014253	TRUCKPRO, INC.		14.36
5700	412	06/14/02	Ck#	014242	BP OIL	27	/51.78
5700		06/14/02	Ck#	014250	ROGERS PETROLEUM	7	64.37
5700		06/14/02	Ck#	014242	BP OIL		.80.92
5700		06/14/02	Ck#	014247	PORTER'S TIRE STORE	17	01.20
5700		06/14/02	Ck#	014254	UNIFIRST	5	82.72
5700		06/06/02	Ck#	014219	FIRST PEOPLES BANK OF TENNESSE	6	35.48
5700		06/14/02	Ck#	014243	BUFFALO TRAIL WESTERN WEAR		90.00
5700		06/14/02		014248	RADIO COMM. SERVICE	5	09.95
5700		06/14/02		014252	TSC INDUSTRIES		69.50
			Ck#	014255	WALMART COMMUNITY BRC		29.82
5700		05/31/02	Ck#	014216	LIBERTY MUTUAL INSURANCE GROUP	22	34.00
5700		06/14/02					00.00
5700					Total: 17		00.12
L16*	SOLID	WASTE/SA	NITAT	TION (11	6) Total: 17	467	00.12

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JND: 209 CHEROKEE PARK EPT NAME: BOARD APPROVAL LISTING

PAGE: 1 DATE: 06/17/02 TIME: 8:19 AM

CCNT		DATE	REFI	ERENCE	DESCRIPTION	AMOUNT PAID
	= == 169	05/31/02				
						523.75
	169	06/07/02			COY KING	428.00
	169	06/14/02			COY KING	368.75
5700		05/29/02	CK#	000685		17.97
	307	06/07/02	CK#	000700	AT & T BELLSOUTH PUBLIC COMMUNICATION BELLSOUTH FUELMAN TENNESSEE SUNTRUST BANK, EAST TN SUNTRUST BANK AL'S AUTO REPAIR KEL-SAN, INC. LOWE'S KEL-SAN, INC. MORRISTOWN UTILITIES APPALACHIAN ELECTRIC COOP PARKER, FRANK	74.59
5700		06/14/02	CK#	000712	BELLSOUTH	270.82
5700		06/14/02	Ck#	000714	FUELMAN TENNESSEE	424.47
5700		06/05/02	Ck#	000697	SUNTRUST BANK, EAST TN	15525.00
5700		06/07/02	Ck#	167451	SUNTRUST BANK	198.06
	336	06/07/02	Ck#	000698	AL'S AUTO REPAIR	89.95
5700		05/29/02	Ck#	000689	KEL-SAN, INC.	588.10
5700		05/29/02	Ck#	000690	LOWE'S	68.48
5700		06/07/02	Ck#	000704	KEL-SAN, INC.	419.25
5700		06/14/02	Ck#	000716	MORRISTOWN UTILITIES	496.97
5700		06/14/02	Ck#	000723	APPALACHIAN ELECTRIC COOP	16.74
5700	425	06/07/02	Ck#	000707	PARKER, FRANK	10.00
5700	425	06/07/02	Ck#	000711	WALMART COMMUNITY BRC	24.76
5700	435	06/14/02	Ck#	000713	EVANS OFFICE SUPPLY CO.	3.59
5700	451	06/07/02	Ck#	000699	B.K. GRAPHICS	497.00
5700	451	06/07/02	Ck#	000702	EAST RIDGE UNIFORMS	393.70
5700	454	06/14/02	Ck#	000716	MORRISTOWN UTILITIES	483.58
5700	454	06/14/02	Ck#	000720	TIDI WASTE SYSTEMS	247.80
5700	499	05/29/02	Ck#	000686	PARKER, FRANK WALMART COMMUNITY BRC EVANS OFFICE SUPPLY CO. B.K. GRAPHICS EAST RIDGE UNIFORMS MORRISTOWN UTILITIES TIDI WASTE SYSTEMS COLLEGE PARK AUTOMOTIVE ENGLISH MOUNTAIN SPRING WATER LOWE'S	4.49
5700		05/29/02		000687	ENGLISH MOUNTAIN SPRING WATER	60.00
5700		05/29/02		000690	LOWE'S	419.75
5700		05/29/02		000691	LOWE'S MORRISTOWN UTILITIES	294.00
5700		05/29/02		000692	MORRISTOWN UTILITIES PRO HARDWARE COLLEGE PARK AUTOMOTIVE HAMBLEN FARMERS COOPERATIVE WALKER SUPPLY CO WALMART COMMUNITY BRC PORTER'S TIRE STORE WALKER SUPPLY CO LISA SHOAP LIDERTY MUTUAL INSURANCE CROUP	112.48
5700		06/07/02		000701	COLLEGE PARK AUTOMOTIVE	12.52
5700		06/07/02		000703	HAMBLEN FARMERS COOPERATIVE	185.00
5700		06/07/02		000710	WALKER SUPPLY CO	22.95
5700		06/07/02		000711	WALMART COMMUNITY BRC	389.46
5700		06/14/02		000718	PORTER'S TIRE STORE	15.00
5700		06/14/02		000722	WALKER SUPPLY CO	30.18
5700		06/07/02		000708	LISA SHOAP	25.00
	513			000696	LIBERTY MUTUAL INSURANCE GROUP	358.00
	599				LIBERTY MUTUAL INSURANCE GROUP COLLEGE PARK AUTOMOTIVE MURRELL BURGLAR ALARM CO. INC.	15 63
	599	· · · · · · · · · · · · · · · · · · ·		000706	MURRELL BURGLAR ALARM CO INC	42 00
	599				PARKER, FRANK	148.20
3700	500	06/07/02	Ck#	000709	TENNECCER ADMATIDE	135 62
:700	599	06/07/02	Cた# Cと#	000709	TENNESSEE ARMATURE WALMART COMMUNITY BRC MURRELL BURGLAR ALARM CO. INC.	272 20
:700	599	06/11/02	ርሌ# ሮኩ#	000717	MIDDELT DIDCIND AT NOM CO TWO	243.00 // En
;700	500	06/14/02	CK# Cŀ#	000719	PRO HARDWARE	76.35
3700	797 791	05/20/02	した# Cと#	000603	SHOEMAKER LANDSCAPING & FENCIN	3702 00
					Total: 43	27508.34
						27500.54
209*	CHER	OKEE PARK.	• • • • •	• • • • • • • •	Total: 43	27508.34

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NOTARIES AND BONDSMEN

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

Voting for: all Voting against: none



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 ______ . XIN 2002 MEETING OF THE GOVERNING BODY:

BUSINESS ADDRESS AND PHONE (Include 2P and area codis)

323 E. Morris Blvd. Morristown, TN 37813 423-586-1171 1001 W. Second North St. Morristown, TN 37814 423-587-4830 Ext. 11 1632 Morningside Drive Morristown TN 37814 423-588-9011

наме (рямт ол туре)	HOME ADDRESS AND PHONE (INCLUDE 22 AND AREA CODED)
David K. Andrews	844 Foxglove Lane
State Farm Insurance	Morristown, TN 37814 423-587-4199
Deana Smallman-Lloyd	324 E. Third North St.
Masengill-McCrary-	Morristown, TN 37814
Gregg Insurance	423-586-7435
Kaye Carmichael	1632 Morningside Drive
Gardner Insurance	Morristown, TN 37814
Kathy P. Trent	423-581-6704
Mike Campbell	865 Wylie Miller Rd. Morristown, TN 37813
James D. Wilder	423-586-8180
Kelley H. Simpson	1616 01d Oak Lane
	Morristown, TN 37814
Mike Campbell	423-586-5211
Joyce A. Goins	149 Crabtree Rd.
James D. Wilder	New Tazewell, TN 37825
Mike Campbell	865-278-3203
Linda L. Spath	1175 Sellers Rd.
Mike Campbell	Dandridge, TN 37725
James D. Wilder	865-397-0801
Stephen L. Bales	2023 Chestnut Ave.
	Morristown, TN 37814
J. B. Gulley	423-581-5845
Hugh Jay Moore, Jr.	373 Dover Rd.
Strate Insurance	Morristown, TN 37813
Raymond D. Wolfe	423-587-2725 494 Milburn St.
Strate Insurance	Morristown, TN 37814
Scrace insurance	423-581-8333
Brenda Branson	3438 Wind Circle
RLI Surety Co.	Morristown, IN 37814
	423-587-9555
Sharon A. Robish	2730 Tanasi Trail
CNA Surety	Morristown, TN 37814
(Strate Ins Group)	423-585-5825
Virginia T. Goolsby	1126 Heykoop Drive
Strate Insurance Group	423-581-9439
Carlos E. Wolfe	6570 Knollgate Court
Bible Insurance	Talbott, TN 37877 423-587-2079
Jacqueline M. Holland	5565 Old Stage Rd.
Bible Insurance	Morristown, TN 37814 423-587-6193
Evelyn Annette Smith	2347 Old Liberty Hill R

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ail 37814 ive 37814 Court 377 Rd. 37814

1632 Norningside Drive
Norningside Drive
Nornistown, TN 37814
423-585-9011
500 S. Davy Crockett Pkwy.
Morristown, TN 37813
423-585-2600
500 S. Davy Crockett Pkwy.
Morristown, TN 37813
423-585-264
500 S. Davy Crockett Pkwy.
Morristown, TN 37813
423-585-681
500 S. Davy Crockett Pkwy.
Morristown, TN 37813
423-585-681
116 N. Hill St./3321 W. A. J. Hermoristown, TN 37814
423-586-681
106 W. Pirst North St.
Norristown, TN 37814
423-585-4625
100 W. First North St.
Norristown, TN 37814
423-585-4625
100 E. Morris Blvd.
Norristown, TN 37813
423-586-4100
5501 Air Park Blvd.
Morristown, TN 37813
423-586-4201
2335 W. Andrew Johnson Hwy.
Morristown, TN 37813
423-586-4494
2571 East Morris Blvd.
Morristown, TN 37813
423-586-1400
6000 W. Andrew Johnson Hwy.
Talbott, TN 37813
423-587-7100 2347 Old Liberty Hill Rd. Morristown, IN 37814 423-587-9162





A MARTINE

Bible Insurance

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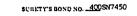
H. Jalilida. Ims

POND APPROVAL

Motion by Herbert Harville, seconded by Katy Tindall to approve the following bond for Amanda Simerly, Finance Director.

Voting for: all

Voting against: none



STATE BOND FORM COB-7(62)

STATE OF TENNESSEE COUNTY OF HAMELEN OFFICIAL STATUTORY BOND FOR

FOR COUNTY PUBLIC OFFICIALS OFFICE OF INANCE DIRECTOR

KNOW ALL MEN BY THESE PRESENTS:

That Anunda E. Singrly at Hamblen of Morristown ______Clipse Town, Contend States Fidelity and Guaranty Co.

as Surety, are held and finally bound unto THE STATE OF TENNESSES in the full a and no/100-Fifty Thousand in the full amount of ______ Fifty Thousand ______ States of America for the full and prompt payment whereof we bind surplives, our representatives, successors and assigns, each jointly and severally, firmly and unequivesally by these presents. WHEREAS, The seld Principal was duly ____ second XX appainted to the affice of <u>Finance Director</u>

tend for the set in the county for the (Die) year term beginning on the 17th day of June 12002nd anding on the 17th ay of June 16, 2003 Now, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH:

That if the said Amanda E. Simerly Principal shall:

1. Faithfully perform the daties of the office of _______ Finance_Director______ ef__Hamblen

County during his form of offices or his continuance therein; and 2. Pay over to the persons suthorized by law to receive them, all monire, properties, or things of value that may come into his hands during his term of office or his continuance therein without froud or delay, and shall faithfully and safely keep all records required of him in his official capacity, and at the expiration of his term, or its case of his resignation or removal from office, shall turn over to his successor all records and property which have come into his hands, then this abligation shall be null and void; otherwise is remain in full force and effort. WINESS our hands and scale this ______ 17th ______ day of _____ June df2002

WITNESS - ATTEST

COUNTERSIGNED BY: າມ Total .

Netary Public

SURETY. United States Fidelity & Guaranty Co

Stan Man

ACKNOWLEDGMENT OF PRINCIPAL

PRINCIPAL:

Marilia

Marilyn Jgan Sboon Attorneyin Fact

STATE OF TENNESSEE

COUNTY OF .

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

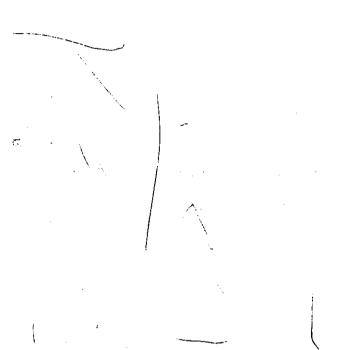
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WITNESS my hand and seel this _____ day of _ My Commission Explore:

ACKNOWLEDGMENT OF SURETY

STATE OF TENNESSEE COUNTY OF _ HAMBLEN

Before me, a Nutary Public, of the State and County aforesaid, personally appeared Marilyn Jean Spoon فللمسترجع والمستحد و

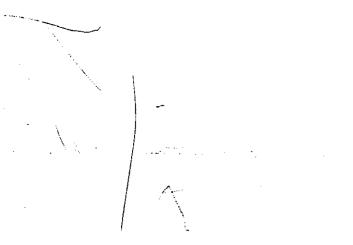


ROND APPROVAL

Motion by Joe Spoone, seconded by Lyle Doty that the following bond for William Love, Deputy County Coroner.

Voting for: all

Voting against: none



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SURETY'S BOND NO. 400SE5724

STATE BOND FORM COB-7(82)

Principal shall:

a2002

12002

the

STATE OF TENNESSEE COUNTY OF <u>HAVELEN</u> OFFICIAL STATUTORY BOND FOR COUNTY PUBLIC OFFICIALS

OFFICE OF DEPLITY CORONER

KNOW ALL MEN BY THESE PRESENTS:

That Hilliam B. Love Whitesburg (City of Te-m), C., Tennesses, as Principal, and United States Fidelity & Guaranty Company

ant of Two Thousand Dultars (\$ 2, 500 . Gawfal money of the United States of America for the full and prompt payment whereof we hind surveives, our representatives, t iors and assigns, each

of and for <u>Hampblen</u> County for the (OCE) year torm beginning on the <u>9th</u> day of <u>April</u> <u>%200</u> and ending on the <u>9th</u> of <u>April</u> <u>%200</u>3

- 1. Faithfully perform the duties of the office of DEDULY County Coronexy Hamblen County during his term of office or his continuance therein; and
- County Dirang nas even as minor or all contractance unstruct, and 2. Pay over the parents authorized by law to receive them, all sensites, properties, or things of value that may come into his hands during his term of office or his continuance therein without fraud or duisy, and shall faithfully and safely keep all records required of him in his official capacity, and at the expiration of his term, or in case of his resignation noval from affire, shall turn over to his successor all records and property which have come into his hands, then or rea

this obligation shall be null and vaid; otherwise to remain in full force and effect. WITNESS our bands and scale this ______7th _____ day of _____ _ day of _____ May

Selfia that

SURETY: Onlied States Fidelity & Guaranty Company Mouly Jenacopeo Marilyn Sean/Spoon Attorney in Fact

COUNTERSIGNED BY

ACKNOWLEDGMENT OF PRINCIPAL

STATE OF TENNESSEE

Before me, a Notary Public, of the State and County aforesaid, personally appeared William & Lave. rith wham i am personally acquainted and who, upon eath, ack nowledged himself to be the individual who executed the foregoing

<u>Ca</u> Ser.

200 .x___ mary. ACKNOWLEDGMENT OF SURETY

STATE OF TENNESSEE COUNTY OF HAMPLEN



CAPITAL OUTLAY NOTE FOR E911

Motion by Joe Spoone, seconded by Eldridge Bryant to approve a Capital Outlay note for a total amount of \$128,700. at a 3.8% interest rate for three years with Jefferson Federal Savings and Loan.

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

HOTEL/MOTEL TAX RATIFICATION

Motion by Tony Sizemore, seconded by Eldridge Bryant to approve the following hotel/motel private act.

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











State of Tennessee

PRIVATE CHAPTER NO. 155

HOUSE BILL NO. 3279

By Representative Ford

Substituted for: Senate Bill No. 3234

By Senator Haun

AN ACT relative to the levy of a privilege tax on the occupancy of any rooms, lodgings or accommodations furnished to transients by any hotel, inn, tourist camp, tourist court, tourist cabin, campground, motel or any place in which rooms, lodgings or accommodations are furnished for transients for a consideration in Hamblen County.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF TENNESSEE:

SECTION 1. For the purposes of this Act:

(a) "Clerk" means the county clerk of Hamblen County, Tennessee.

(b) "Consideration" means the consideration charged, whether or not received, for the occupancy in a hotel valued in money whether to be received in money, goods, labor or otherwise, including all receipts, cash, credits, property and services of any kind or nature without any deduction therefrom whatsoever. Nothing in this definition shall be construed to imply that consideration is charged when the space provided to the person is complimentary from the operator and no consideration is charged to or received from any person.

(c) "County" means Hamblen County, Tennessee.

(d) "Hotel" means any structure or space, or any portion thereof, which is occupied or intended or designed for occupancy by transients for dwelling, lodging or sleeping purposes, and includes any hotel, inn, tourist camp, tourist court, tourist cabin, motel, or any place in which rooms, lodgings or accommodations are furnished to transients for a consideration.

(e) "Occupancy" means the use or possession, or the right to the use or possession, of any room, lodgings or accommodations in any hotel.

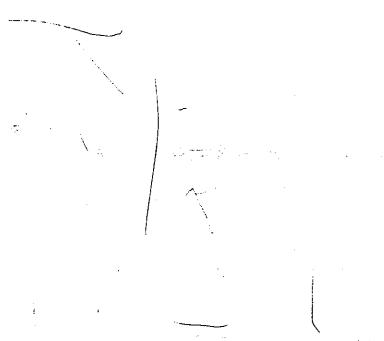
(f) "Operator" means the person operating the hotel whether as owner, lessee or otherwise, and shall include governmental entities.

(g) "Person" means any individual, firm, partnership, joint venture, association, social club, fraternal organization, joint stock company, corporation, estate, furst, business trust, receiver, trustee, syndicate, governmental unit other than the United States or any of its agencies, or any other group or combination acting as a unit.

(h) "Transient" means any person who exercises occupancy or is entitled to occupancy for any rooms, lodgings, spaces or accommodations in a hotel for a period of less than thirty (30) continuous days.

SECTION 2. The legislative body of Hamblan County is authorized to levy a privilege tax upon the privilege of occupancy in any hotel of each transient, in an amount of five percent (5%) of the rate charged by the operator.

SECTION 3. The proceeds received by the county from the tax shall be designated and used for the operation, maintenance and conduct of Cherokee Park as a park for public recreation.



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HB 3279

SECTION 4. Such tax shall be added by each operator to each invoice prepared by the operator for the occupancy of the hotel. Such invoice shall be given directly or transmitted to the transient and shall be collected by such operator from the transient and remitted to Hambien County.

When a person has maintained occupancy for thirty (30) continuous days, that person shall receive from the operator a refund or credit for the tax previously collected or charged, and the operator shall receive credit for the amount of such tax if previously paid or reported to the county.

SECTION 5. No operator of a hotel shall advertise or state in any manner, whether directly or indirectly, that the tax or any part thereof will be assumed or absorbed by the operator or that it will not be added to the rent, or that if added, any part will be refunded.

SECTION 6.

(a) The tax levied shall be remitted by all operators who lease, rent or charge for any rooms or spaces in hotels within the county, to the clerk or such other officer a may by resolution be charged with the duty of collection thereof, not later than the twentieth (20th) day of each month for the preceding month. The operator is required to collect the tax from the transient at the time of the presentation of the invoice for occupancy, whether prior to, during or after occupancy, as may be the custom of the operator. If credit is granted by the operator to the transient, then the obligation to the county entitled to such tax shall be that of the operator.

(b) For the purpose of compensating the operator in accounting for and remitting the tax levied by this act, the operator shall be allowed two percent (2%) of the amount of the tax due and accounted for and remitted to the clerk in the form of a deduction in submitting the report and paying the amount due by such operator, provided the amount due was not delinquent at the time of payment.

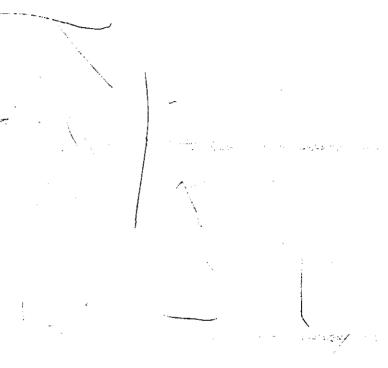
SECTION 7. The county clerk, or other authorized collector of the tax, shall be responsible for the collection of the tax and shall place the proceeds of such tax in accounts for the purposes stated herein. A monthly tax return shall be filed under oath with the clerk by the operator with such number of copies thereof as the clerk may reasonably require for the collection of such tax. The report of the operator shall be for the such number of copies thereof as the clerk way reasonable for the verification of the tax due. The form of such report shall be developed by the clerk and approved by the Hamblen County legislative body prior to use. The clerk shall audit each operator in the county at least once per year and shall report on the audits made on a quarterly basis to the county legislative body.

The county legislative body is hereby authorized to adopt resolutions to provide reasonable rules and regulations for the implementation of the provisions of this act, including the form for such reports.

SECTION 8. Taxes collected by an operator which are not remitted to the clerk on or before the due dates are delinquent. An operator shall be liable for interest on such delinquent taxes from the due date at the rate of twelve percent (12%) per annum, and is liable for an additional penalty of one percent (1%) for each month or fraction thereof such taxes are delinquent. Such interest and penalty shall become a part of the tax herein required to be remitted. Each occurrence of willful refusal of an operator to collect or remit the tax, or willful refusal of a transient to pay the tax imposed, is a violation of this act and may result in the Imposition of a civil penalty not to exceed fifty dollars (\$50.00).

SECTION 9. It shall be the duty of every operator liable for the collection and payment to the county of any tax levied pursuant to this act to keep and preserve for a period of three (3) years all records necessary to determine the amount of such tax, which records the clerk shall have the right to inspect at all reasonable times.

SECTION 10. The clerk in administering and enforcing the provisions of the act shall have as additional powers, those powers and duties with respect to collecting taxes as provided in Title 67, Tennessee Code Annotated, or otherwise provided by law for the county clerks.



HB 3279

For the county clerk's services in administering and enforcing the provisions of the act, the county clerk shall be entitled to retain as a commission five percent (5%) of the taxes so collected.

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Upon any claim of illegal assessment and collection, the taxpayer has the remedies provided in Tille 67. Tennessee Code Annotated, it being the intent of this act that the provisions of law which apply to the recovery of state taxes illegally assessed and collected under the authority of this act shall also apply to the tax levied pursuant to this act. The provisions of Tennessee Code Annotated, Section 67-1-707 shall be applicable to adjustments and refunds of such tax. With respect to the adjustment and settlement with taxpayers, all errors of county taxes collected by the clerk under the authority of this act shall be refunded by the clerk. the clerk

Notice of any tax paid under protest shall be given to the clerk and the Hamblen County Executive is the designated county officer against whom suit may be brought for recovery.

SECTION 11. The proceeds of the tax authorized by this act shall be used for the purposes stated in Section 3 of this act.

SECTION 12. The application of the Hamblen County tax on the privilege of occupancy of a hotel imposed herein shall be limited to the occupancy of hotels located within its boundaries but outside the boundaries of any municipality which has levied a tax on such occupancy prior to the adoption of this tax by Hamblen County, in accordance with the provisions of Tennessee Code Annotaled, Section 67-4-1425.

SECTION 13. If any provision of this act or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of the act which can be given effect without the invalid provision or application, and to that end the provisions of this act are declared to be severable.

SECTION 14. This act shall have no effect unless it is approved by a two-thirds (2/3) vote of the county legislative body of Hamblen County. Its approval or nonapproval shall be proclaimed by the presiding officer of the county legislative body to the secretary of state.

SECTION 15. For the purpose of approving or rejecting the provisions of this act, it shall be effective upon becoming a law, the public welfare requiring it. For all other purposes, it shall take effect on the first day of the month following approval as provided in Section 14, the public welfare requiring it.

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RESOLUTION

A RESOLUTION TO AMEND THE ZONING MAP OF HAMBLEN COUNTY, TENNESSEE BY REZONING PARCEL 020.10, TAX MAP 019, DISTRICT 3 THE NEW LIFE PRIMITIVE BAPTIST CHURCH PROPERTY, BEING LOT 5 – DEAN PROPERTY LOCATED AT 6510 ST CLAIR RD FROM C-1 TO A-1

WHEREAS, The Hamblen County Planning Commission heard the request to amend the zoning map from C-1 to A-1 on Tax Map 019, Parcel 020.10, owned by New Life Primitive Baptist Church;

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 C-1 to A-1 according to the attached map.

Motion was made by	Joe Spoone	

Seconded by _____ Guy Collins _____

Voting For:

ALL

Voting Against:

NONE

ATTEST: County Clerk AUTHENTICATED: County Executive

DATE:

RESOLUTION

A RESOLUTION TO AMEND THE ZONING MAP OF HAMBLEN COUNTY, TENNESSEE BY REZONING PARCEL 047.00, TAX MAP 049, DISTRICT 5 THE SCOTT LEE PROPERTY LOCATED AT 2448 SULPHUR SPRINGS RD FROM A-1 TO C-1

WHEREAS, The Hamblen County Planning Commission heard the request to amend the zoning map from A-1 to C-1 on Tax Map 049, Parcel 047.00, owned by Scott Lee;

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 A-1 to C-1 according to the attached map.

Motion was made by Joe Spoobe _____,

Seconded by LylerDoty .

Voting For:

Voting Against:

NONE

ATTEST: County Clerk

AUTHENTICATED. **County** Executive

county Execu

DATE:

RESOLUTION-EDUCATIONAL INCENTIVE PAYMENT PLAN

Motion by Bud Jones, seconded by Eldridge Bryant to appove the following resolution.

Voting for Voting against

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

RESOLUTION BY HAMBLEN COUNTY, TENNESSEE TO ADOPT A HAMBLEN COUNTY EDUCATIONAL INCENTIVE PAYMENT PLAN

WHEREAS, Tennessee Code Annotated §§ 5-1-301 et seq. encourages and authorizes each county to establish an Educational Incentive Payment Plan for full-time employees who have attained the status of "Certified Public Administrator" by completing a lengthy training program; and

WHEREAS, it benefits county governments and the public to have highly trained personnel in the various county government offices; and

WHEREAS, it is the desire of the Hamblen County Board of Commissioners to institute a "Hamblen County Educational Incentive Payment Plan," a copy of which is attached hereto and the terms of which are incorporated herein by reference;

NOW, THEREFORE, BE IT RESOLVED, that the Hamblen County Board of Commissioners meeting in regular session on the 20th day of June, 2002, approves the terms and provisions of the attached "Hamblen County Educational Incentive Payment Plan" in their entirety.

WHEREFORE, it was moved by ______ and seconded by ______ and seconded by _______, that this Resolution be adopted.

Voting Aye:

Voting Nay:

Pass:

The Chair declared the Resolution adopted this 20th day of June, 2002.

HAMBLEN COUNTY BOARD OF COMMISSIONERS

Attest:

Ву:____

Maudie M. Briggs, Chairman

Wilder, Hamblen County Clerk Linda

Or\Hamblen County\2002\Redolution-Educations)	llncentivePymtPlan,06-02.wpd	\wedge
Approved:	Daidi) Vundram
• (1	County	Executive
	6/21/07	

HAMBLEN COUNTY EDUCATIONAL INCENTIVE PAYMENT PLAN

1. Any full-time county employee who is designated as a "Certified Public Administrator" pursuant to Tennessee Code Annotated §5-1-308 is eligible to receive an annual educational incentive payment from the county annual budget in the amount of \$200.00, which amount may be increased from time to time, but in no event to exceed \$3,000 less payment received from the State of Tennessee under *Tennessee Code Annotated* \$5-1-310(a).

2. To be eligible for the educational incentive in any given year, a county employee must submit an application therefore to the County Executive in the month of May of that year. The application must be made on such form and in such manner as the County Executive shall prescribe, and must be accompanied with such evidence as shall be required by the County Executive to prove that the officer has successfully completed all levels of the county official certificate training program.

3. The incentive provided for in Paragraph 1 shall continue to be paid each year to any such eligible, full-time county employee; provided, that the county employee submits to the Personnel Manager during the month of May of each year, satisfactory proof of the county employee's completion of the continuing education requirements of the program and all other requirements necessary to maintain the employee's designation as a "Certified Public Administrator."

4. The incentive provided for by this program shall be paid by the county from county funds appropriated for the office in which the eligible employee works for such purpose and only to eligible, full-time county employees making application therefore within the time specified in Paragraphs 2 and 3. The incentive shall be paid by no later than December 31 of each year. If application for an incentive is not made in any given year within the time specified in Paragraphs 2 and 3, the county employee will not later be eligible for the incentive payable for that year.

5. The County Executive shall offset the amount of any incentive payable to a full-time county employee under this Plan against any other incentive or payment for professional training or development payable by the County to the county employee so that the total annual amount paid to the county employee by the County does not exceed \$200.00, or in such amount as periodically approved by the Hamblen County Board of Commissioners.

6. Notwithstanding this plan, or any other law to the contrary, the availability or the amount of the incentive authorized by

this Plan shall be subject to the appropriation of funds in each year's general appropriations for the purposes set forth in this Plan. If, in any given year, the amount appropriated in that year's general appropriations is not sufficient to pay each eligible county employee in full, then the amount available shall be prorated by the County Executive among such county employees. Any unpaid portion shall not be carried forward to subsequent years.

7. Any payment made pursuant to this Plan shall be considered as an incentive for the successful completion of educational training and shall not be considered in determining the county employees average final compensation for retirement purposes pursuant to Title 8, Chapters 34 through 37. Further, the incentive payment shall not be used for the purpose of computing the salary or compensation of any other public official other than the employee receiving the incentive.

8. The incentive provided for in this section shall not be paid retroactively but shall become effective for the fiscal year beginning July 1, 2002.

0:\Hamblen County\2002\educationalincentiveprogram.06-11-02.wpd

EMPLOYEE'S RETIREMENT

Motion by Bud Jones, seconded by Frank Parker to move a full-time custodial employee to a new part-time position with the understanding that when this employee retires the part-time position will not be refilled.

Voting for: all Voting against: none

OUTREACH SPECIALIST

Motion by Bud Jones, seconded by Eldridge Bryant to approve the following agreement for a Hamblen County Outreach Specialist.

Voting for: all Voting against: none

AGREEMENT FOR HAMBLEN COUNTY OUTREACH SPECIALIST

THIS AGREEMENT is made and entered into this 1st day of July, 2002, by and between HAMBLEN COUNTY, TENNESSEE, hereinafter referred to as "County," and CATHY RICHARDSON, hereinafter referred to as "RICHARDSON."

WITNESSETH:

WHEREAS, County has requested bid proposals for an Outreach Specialist for Juvenile Services.

WHEREAS, Richardson has submitted a proposal to oversee the IMPACT Program to reduce the number of repeat offenders and to reduce the number of children placed in state custody, which bid is attached hereto as Schedule "A"; NOW

THEREFORE, IN CONSIDERATION OF the above-stated premises, County and Richardson agree as follows:

- 1. Richardson agrees to oversee the IMPACT Program to reduce the number of repeat offenders and to reduce the number of children placed in state custody, according to specifications as set out herein and in the attached Schedule "B," the terms of which are specifically and expressly incorporated herein and which Schedule "B" contains the bid requirements, subject only to the modifications as set out in the Proposal of Richardson as described in attached Schedule "A."
- 2. Supervision will be provided by Juvenile Court Judge Mindy Norton-Seals or by Cindy Trent the Youth Services Officer.
- 3. Outreach Specialist services shall be rendered by Cathy Richardson. Compensation for Richardson shall be \$9,719.06 annually. Richardson's compensation shall be paid semi-monthly. For all purposed under this Agreement, Richardson is and shall be considered at all times an independent contractor and is not an employee of Hamblen County, Tennessee.
- 4. Richardson warrants and represents that all services to be provided by her or on her behalf or as backup shall be rendered by personnel who are trained in this field and that she knows of no legal impediment to her undertaking the responsibilities and obligations required of her under this agreement.
- 5. It is agreed that if any of the parties hereto calls upon the other to alter or deviate from the specifications set out herein and in the attachments hereto, such party will submit a written order to the other and the costs of

such modifications or deviations from the specifications shall be negotiated between the parties and reduced to writing.

- 6. This Agreement may be terminated by either party by giving the other party sixty (60) days written notice of such termination.
- 7. This Agreement shall take effect as of July 1, 2002, and shall expire on June 30, 2003, however this agreement may be extended on an annual basis to two additional years upon terms mutually agreed upon in writing.

IN WITNESS WHEREOF, the parties hereto entered into agreement by attaching their signatures hereon on the day and date first written above.

HAMBLEN COUNTY, TENNESSEE

BY: COUNTY EXECUTIVE

CATHY RICHARDSON OUTREACH SPECIALIST

JUVENILE COURT JUDGE

SCHEDULE "A"

PROPOSAL

This is the proposal to provide an Outreach Specialist for Juvenile Services of Hamblen County by Cathy Richardson. Having read the guidelines provided by the Hamblen County Government, the following is submitted:

- I. Supervision will be provided by Juvenile Court Judge Mindy Norton-Seals, or the Youth Services Officer, Cindy Trent will provide backup supervision.
- II. All guidelines outlined by the Hamblen County Government in the request for proposals will be followed.
- III. This proposal should be considered as a private contract with Cathy Richardson.
- IV. The main task required is the preparation for and teaching a course consisting of twelve one-hour classes repeated quarterly. The specialist must maintain detailed records of class attendance.
- V. As the Outreach Specialist for Hamblen County, Cathy Richardson must be available for a minimum of twelve hours per week with fifteen hours being the maximum. Also, Cathy must be available two to three hours per week to assist the Youth Services Officer with intakes or other duties as delegated by the YSO. She must also be available to counsel the children referred to the program and available for conferences with the guardians.
- VI. The cost of this Outreach Specialist will be as follows:

A.	Present Salary including taxes	\$8,311.55
В.	Cost-of-Living – 6%	457.51
C.	Postage, Supplies - \$50/month	600.00
D.	Juvenile Conference Travel \$350/year	<u>350.00</u>
E.	Total:	\$9,719.06

Respectfully submitted,

Cathy Richardson

Date:_____

REPAYMENT OF TAX ANTICIPATION NOTES: GARBAGE AND GENERAL FUND

Motion by Tony Sizemore, seconded by Frank Parker to approve the following request for payment for tax anticipation notes for the general fund and garbage fund.

Voting for: all

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-_____

Voting against: none

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HAMBLEN COUNTY GOVERNMENT

 511 West Second North Street

 Morristown, TN
 37814

 Phone:
 423-586-1931

 Fax:
 423-585-4699

VENDOR: Suntrust Bank

TAX EXEMPT #: 62-6000631

Please note that there is a 30-day turnaround on all invoices from date of receipt.

DATE: 6/28/02

QUANTITY	ITEM NUMBER	DESCRIPTION			Invoice #					TOTAL PRICE		
1		Tax anticipation note-general fund								366,373.64		
		<u> </u>	ticipation e fund	note-							43,608.64	
						тот	AL			\$	409,982.28	
* if you h	ave multiple invoice	es on this p	ourchase or	ier, please	list th	em acc	;or	dingly	with the i	nvoi	ce number.	
	ACCOUNT CODE]			
	ACCOUNT CODE].[
						n	2	Pleas Asses		K y	our department	
lected Official/Dept	. Head	<u></u>		y Exec. (Jse ONLY		•		Cherol Circuit Clerk &	kee Park Court & Master		Justice Center Juvenile Court/THF Mall Office	
Amanda S	imerly, CPA _		Inv. Dat	# e				County Courth Election Extense Garba	in Comm. sion Office ge Dept.		Planning Commission Register of Deeds Road Dept. Sheriff's Dept. Tax Enforcement Trustee	
			Total P	D's					al Sessions en County Dept.		Veteran's Service Work Program Other	

Attachment 1

REALLOCATIONS

Motion by Tony Sizemore, seconded by Herbert Harville to approve the following reallocations.

Voting for: all

Voting against: none

Year-end Adjusting Transactions 1

Prepared by: Sharee Long, Deputy Finance Director

Date: June 12, 2002

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County Executive's	Office	Description	Debit	Credit
	51200 207	Communications	1,927.46	
		Printing, Stationery and Forms	262.22	
	51300.345		1,122.64	
		Office Supplies	898.52	
		Dues and Memberships	090.02	044.00
		•		944.00
		Legal Notices		1,178.64
		Maintenance and Repair		115.00
	58400.599	other charges	4 040 84	1,973.20
			4,210.84	4,210.84
Election Commissi	оп	Description	Debit	Credit
	54500 220	Duce and Momhamhine	175.00	
		Dues and Memberships		
		Legal Notices	2,210.18	
		Other Supplies and Materials	123.59	4 007 00
		Printing and Stationery and Forms		1,697.90
	51500.355	Iravel		810.87
			2,508.77	2,508.77
Register of Deeds	<u>. </u>	Description	Debit	Credit
10030001 01 00000				
	51600.307	Communications	175.76	
		Office Supplies	734.42	
		Office Equipment	1011.12	360.80
		Data Processing		380.73
		Printing, Stationery, and Forms		168.65
<	01000.040	r mang, callonery, and rooms	910.18	910.18
~~.				
Courthouse/Justice	e Center	Description	Debit	Credit
	51810.415		4,950.58	
		Maintenance - Vehicl	36.13	
	51820.347	Pest Control	262.00	
	51820.434	Natural Gas	1,523.41	
				0 770 40
	51820.415	Electricity	6,772.12	<u>6,772.12</u> 6,772.12

Year-end Adjusting Transactions 1

Prepared by: Sharee Long, Deputy Finance Director

Date: June 12, 2002

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Mall Annex		Description	Debit	Credit
	52410 307	Communications	4,59	
		Office Supplies	532.78	
	52410.355		002.70	241.94
		Office Equipment		13.71
		Maintenance and Repair- office		19.22
		Maintenance and Repair- bld		250.00
		Operating Lease Payments		12.50
			537.37	537.37
Circuit Court		Description	Debit	Credit
		Description	Depit	
		Printing, Stationery, and Forms	218.95	
		Office Supplies	108.29	
		Legal Notices		103.76
	53100.337	Maintenance and Repair - office		223.48
			327.24	327.24
Chancery Court		Description	Debit	Credit
		Communication	257.07	
		Office Equipment	181.96	
		Maintenance and Repair - Bld		289.83
	53400.337	Maintenance and Repair - Bld		149.20
			439.03	439.03
Juvenile Court/ Te	emp Holding	Description	Debit	Credit
1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		Communications	56.52	
	53500.309	Contracts w/ Government Ag	565.00	
		Nuce and Mambarchine		
	53500.320		395.00	
	53500.320 53500.425	Gasoline	395.00 73.35	
	53500.320 53500.425 53500.719	Gasoline Office Equipment	73.35	1,089.87
	53500.320 53500.425 53500.719 54240.355	Gasoline Office Equipment Travel	73.35 97.17	1,089.87
	53500.320 53500.425 53500.719 54240.355 54240.422	Gasoline Office Equipment Travel Food Supplies	73.35	
	53500.320 53500.425 53500.719 54240.355 54240.422	Gasoline Office Equipment Travel	73.35 97.17 220.03	
	53500.320 53500.425 53500.719 54240.355 54240.422	Gasoline Office Equipment Travel Food Supplies	73.35 97.17	1,089.87 <u>317.20</u> 1,407.07
EMA	53500.320 53500.425 53500.719 54240.355 54240.422	Gasoline Office Equipment Travel Food Supplies	73.35 97.17 220.03	317.20
EMA	53500.320 53500.425 53500.719 54240.355 54240.422 54240.413	Gasoline Office Equipment Travel Food Supplies Drugs and Medical Supplies Description	73.35 97.17 220.03 <u>1,407.07</u> Debit	317.20 1,407.07
EMA	53500.320 53500.425 53500.719 54240.355 54240.422 54240.413 54240.413	Gasoline Office Equipment Travel Food Supplies Drugs and Medical Supplies Description	73.35 97.17 220.03 <u>1,407.07</u>	317.20 1,407.07 Credit
EMA	53500.320 53500.425 53500.719 54240.355 54240.422 54240.413 54410.307 54410.511	Gasoline Office Equipment Travel Food Supplies Drugs and Medical Supplies Description Communications Vehicle and Equipment	73.35 97.17 220.03 <u>1,407.07</u> Debit	317.20 1,407.07 Credit 579.00
EMA	53500.320 53500.425 53500.719 54240.355 54240.422 54240.413 54410.307 54410.511 54410.499	Gasoline Office Equipment Travel Food Supplies Drugs and Medical Supplies Description Communications Vehicle and Equipment Other Supplies and Materials	73.35 97.17 220.03 <u>1,407.07</u> Debit	317.20 1,407.07 Credit 579.00 128.03
ĒMA	53500.320 53500.425 53500.719 54240.355 54240.422 54240.413 54410.307 54410.511 54410.499	Gasoline Office Equipment Travel Food Supplies Drugs and Medical Supplies Description Communications Vehicle and Equipment	73.35 97.17 220.03 <u>1,407.07</u> Debit	317.20 1,407.07 Credit 579.00 128.03 305.21
	53500.320 53500.425 53500.719 54240.355 54240.422 54240.413 54410.307 54410.511 54410.499	Gasoline Office Equipment Travel Food Supplies Drugs and Medical Supplies Description Communications Vehicle and Equipment Other Supplies and Materials Other Charges	73.35 97.17 220.03 <u>1,407.07</u> Debit 1,012.24 <u>1,012.24</u>	317.20 1,407.07 Credit 579.00 128.03 305.21 1,012.24
EMA VSO	53500.320 53500.425 53500.719 54240.355 54240.422 54240.413 54410.307 54410.511 54410.499	Gasoline Office Equipment Travel Food Supplies Drugs and Medical Supplies Description Communications Vehicle and Equipment Other Supplies and Materials	73.35 97.17 220.03 <u>1,407.07</u> Debit 1,012.24	317.20 1,407.07 Credit 579.00 128.03 305.21
	53500.320 53500.425 53500.719 54240.355 54240.422 54240.413 54410.307 54410.511 54410.499	Gasoline Office Equipment Travel Food Supplies Drugs and Medical Supplies Description Communications Vehicle and Equipment Other Supplies and Materials Other Charges Description	73.35 97.17 220.03 <u>1,407.07</u> Debit 1,012.24 <u>1,012.24</u>	317.20 1,407.07 Credit 579.00 128.03 305.21 1,012.24
	53500.320 53500.425 53500.719 54240.355 54240.422 54240.413 54410.307 54410.511 54410.499 54410.599 54410.599	Gasoline Office Equipment Travel Food Supplies Drugs and Medical Supplies Description Communications Vehicle and Equipment Other Supplies and Materials Other Charges Description Travel	73.35 97.17 220.03 <u>1,407.07</u> Debit 1,012.24 <u>1,012.24</u> Debit 24.07	317.20 1,407.07 Credit 579.00 128.03 305.21 1,012.24
	53500.320 53500.425 53500.719 54240.355 54240.422 54240.413 54410.307 54410.511 54410.499 54410.599 54410.599 54410.599	Gasoline Office Equipment Travel Food Supplies Drugs and Medical Supplies Description Communications Vehicle and Equipment Other Supplies and Materials Other Charges Description	73.35 97.17 220.03 <u>1,407.07</u> Debit 1,012.24 <u>1,012.24</u> Debit	317.20 1,407.07 Credit 579.00 128.03 305.21 1,012.24

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Year-end Adjusting Transactions 1

Prepared by: Sharee Long, Deputy Finance Director

Date: June 12, 2002

Description	Debit	Credit
58400.307 Communication	3.664.83	
	2,366.53	
58400.510 Trustee's Commission	2,600.66	
58400.709 Data Processing Supplies	22.32	
58400.334 Maintenance Agreements		8,654.34
	8,654.34	8,654.34
	58400.307 Communication 58400.411 Data Processing Supplies 58400.510 Trustee's Commission 58400.709 Data Processing Supplies	58400.307 Communication3,664.8358400.411 Data Processing Supplies2,366.5358400.510 Trustee's Commission2,600.6658400.709 Data Processing Supplies22.3258400.334 Maintenance Agreements2

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Employee Benefits		Description	Debit	Credit
	54400.004		4 405 00	······
		Social Security - County Commission	1,435.20	
		Social Security - County Executive	3,389.95	
		Social Securtiy - Co. Attorney	24.80	
		Social Securtiy - Election Commission	2,312.88	
		Social Security - Planning	3,168.96	
		Social Securtiy - Courthous	1,468.19	
		Social Security - Justic Ctr	894.64	
	52300.201	Social Securtiy - Assessor	3,782.40	
	53100.201	Social Security - Circuit Court	6,114.53	
	53300.201	Social Security - General Sessions	3,738.08	
	53400.201	Social Security - Chancery Court	51.15	
	53500.201	Social Security - Juvenile Court	2,343.01	
	53910.201	Social Security - Baliffs	616.32	
	54220.201	Social Security - Workhouse	900.27	
	54250,201	Social Security - Work Release	1,004.16	
		Social Security - Co. Coroner	124.00	
		Social Security - Park	2,108.62	
		Social Security - Veterans' Serv	250.80	
1 m		Social Security - Employee Benefits		33,727.96
			33,727.96	33,727.96
<u></u>		Description		
Operating Transfer	S	Description	Debit	Credit
	59100 187	Overtime Pay	55,73	
		Social Security	66,519.28	
		State Retirement	35,849.73	
		Employer Medicare	15,557.65	
	59100.593		10,001.00	23,596.48
		Clerk and Master		23,596.48
	59100.594			47,192.96
	29100.290	Register of Deeds	117,982.39	23,596.48
Re: This is salary	for fee office	es		111,302.40
· - · · · · · · · · · · · · · · · · · ·				Credit
Trustee		Description	Debit	Credit
	52400.719	Office Equipment	608.34	
		Office Supplies		168.90
		In-Service		250.00
	50400 330			400.44

52400.332 Legal Notices

189.44

608.34

PROPERTY AND CASUALTY INSURANCE

Motion by Tony Sizemore, seconded by Bud Jones to accept the bid from Strate Insurance for Hamblen County's property and casualty insurance.

Voting for: all Voting against: none

AGREEMENT-STATE BASE-MAPPING PROGRAM

Motion by Herbert Harville, seconded by Katy Tindall to approve the following interlocal cooperation agreement.

Voting for: all Voting against: none

INTERLOCAL COOPERATION AGREEMENT REGARDING BASE MAPPING SYSTEM

THIS INTERLOCAL COOPERATION AGREEMENT is entered into as of the day of _____, 2002, by and between HAMBLEN COUNTY, TENNESSEE, hereinafter referred to as "County," the CITY OF MORRISTOWN, hereinafter referred to as "City," MORRISTOWN UTILITIES COMMISSION, hereinafter referred to as "Utilities" and the HAMBLEN COUNTY EMERGENCY COMMUNICATIONS DISTRICT, hereinafter referred to as "the 911 System."

WITNESSETH:

WHEREAS, the State of Tennessee is attempting to have all counties participate in or join the State Base Mapping System, the costs of such participation amounting to approximately \$340,000.00 for Hamblen County; and

WHEREAS, Hamblen County will provide a complete digitized mapping system to the State of Tennessee for \$85,000.00 as valued by the State; and

WHEREAS, over the past several years County has developed a computerized or digitized mapping system at great cost to the County; and

WHEREAS, the City, Utilities and the 911 System all utilize the digitized mapping system developed by County and have frequent and continuous needs for updated copies of tax maps; and

WHEREAS, each of the parties hereto believes it to be in the best interest of all concerned that Hamblen County become a member of the State Based Mapping System; and

WHEREAS, City, Utilities and the 911 System have agreed to reimburse County for their portion of the expense to develop the computerized or digitized tax maps; and

WHEREAS, each of the parties hereto desires to enter into an agreement as equal partners in creating and maintaining a computerized tax mapping system within the State Based Mapping System; and

WHEREAS, Tennessee Code Annotated § 12-9-101, entitled the "Interlocal Cooperation Act," allows public agencies the privilege and

authority to enter into joint cooperation agreements for the purpose of jointly carrying out their duties and responsibilities; NOW

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

1. Each of the parties hereto agrees and enters into an equal partnership for the purpose of developing, enhancing and maintaining computerized tax maps and to participate in the State Based Mapping System.

2. City, Utilities and the 911 System agree to reimburse the County in the amount of \$21,250.00 each for their share in the development costs of the current computerized tax maps developed by County.

3. County agrees to convert its mapping system from its present Bentley MicroStation Platform to ESRI Platform using Parcel-Mapper software developed by Smart Data Strategies (SDS) which is a partner in the State Base Mapping System.

4. Each of the parties hereto agrees to create, share and provide information for the purpose of maintaining computerized maps in as current a state as possible.

5. County agrees to maintain the computerized tax map system in as up-to-date a status as possible and to further provide updated maps to City, Utilities and the 911 System at no charge upon request.

6. Each party hereto is responsible for the purchase of its own computer software, hardware, software/hardware installation, maintenance and training contracts necessary to maintain and update the County computerized tax maps.

7. County agrees to establish an Interlocal Cooperation Mapping Fund to collect fees charged for the sale of mapping data and to pay expenses associated with updating the mapping system.

8. Representatives of participating entities will meet at least annually to set or review the fee structure for the sale of the mapping data, to coordinate upgrades to the mapping system and to determine how to share the cost of the improvements.

9. This Agreement may be terminated by either or any party by providing written notice of its intent to terminate or withdraw from

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this Agreement at least ninety (90) days prior to the effective termination date. The resignation or withdrawal of any party hereto shall not effect the status of the remaining parties under this Agreement until such time as there is only one party remaining.

10. It is not the intention of this Agreement to create a separate legal entity and the parties hereto are specifically prohibited from:

- (i) assessing, levying or collecting ad valorem taxes;
- (ii) issuing general obligation bonds; or
- (iii) exercising the power of eminent domain.

11. This Agreement shall become effective and may be subsequently modified, amended or altered only when reduced to writing and approved by the legislative bodies of both the City and County and the governing boards of Utilities and the 911 System.

ENTERED into this day and date first written above.

CITY OF MORRISTOWN

By:__

Jim Crumley, City Administrator

MORRISTOWN UTILITIES COMMISSION

HAMBLEN COUNTY, TENNESSEE By: David W. Purkey,

County Executive

MORRISTOWN-HAMBLEN COUNTY EMERGENCY COMMUNICATIONS DISTRICT

By:___

Bill Swann, Manager

Or\Hamblen County\2002\InterloumlAgmt.CityCountyUtilities911System.05-28.wpd

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Ву:_

Jimmy Peoples, Director

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BUDGET AMENDMENT-SCHOOLS

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Motion by Joe Spoone, seconded by Donald Gray to approve the following budget amendment.

Voting for: all Voting against: none

AMENDMENT #3 GENERAL PURPOSE SCHOOL BUDGET

HAMBLEN COUNTY SCHOOLS 2001-2002

Even UNCET INCREASS RESPENSI ATUAL 17106-14 TACHERS 17758-16 6431 37101 17106-14 EURICATIONELASISTANTS 66343 2432 0 357374 Adjuit Codes 17106-14 EURICATIONELASISTANTS 66344 2432 0 357374 Adjuit Codes 17106-145 EURICATIONELASISTANTS 66345 2432 0 373714 Adjuit Codes 17106-343 EURICATIONAL SUPPLIES 2000 1458 0 373784 Adjuit Codes 17106-343 WERTRUCTIONAL COUNTENT 2658 0 1324 33358 Adjuit Codes 17106-343 WERTRUCTIONAL COUNTENT 2658 1342 3358 Adjuit Codes 17106-343 TRACHER ASSITANTS 1930 3787 0 2220 30588 Adjuit Codes 17106-345 TRACHER ASSITANTS 1930 3787 0 1222 Adjuit Codes 17106-345 TRACHER ASSITANTS 1930 3787 0 1222	•						
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T100-277 MEDICAL INSURANCE 2409300 14691 0 242395 Agint Code T1100-387 INSTRUCTIONAL SUPPLIES AT 32544 0 131545 Agint Code T1100-387 INSTRUCTIONAL SUPPLIES AT 240844 0 313545 Agint Code T100-387 INSTRUCTIONAL SUPPLIES AT 240847 0 220367 Agint Code T1200-168 TEACHERS TEACHERS 313766 0 220 3464 Agint Code T1200-168 TEACHERS TEACHERS 313776 0 220387 Agint Code T1200-168 SUBSTUTTES 33776 0 100 100 441675 Agint Code T1200-168 SUBSTUTTES 3377 0 10 448076 Agint Code T1200-172 MEICAL INSURANCE 3377 0 1160 448076 Agint Code T1200-272 MEICAL INSURANCE 21916 4938 0 21919 Agint Code T1200-272 MEICAL INSURANCE 21916 <t< td=""><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td></t<>				-			
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17200-163 TEACHER ASITANTS 191900 27.77 0 202887 Adjust Codes 17200-164 SOCIAL SCURTY 168.68 1148 0 168666 Adjust Codes 17200-267 SOCIAL SCURTY 168.68 1148 0 168666 Adjust Codes 17200-267 MEDICAL INSURANCE 3300 2256 1400 14075 Adjust Codes 17200-267 MEDICAL INSURANCE 34412 0 44075 Adjust Codes 17200-272 MEDICAL INSURANCE 3442 0 7568 466223 Adjust Codes 17200-178 SUBSTIUTES 22153 4438 0 2266 Adjust Codes 17200-178 MEDICAL INSURANCE 21151 Adjust Codes 11101 Adjust Codes 17300-184 SOCIAL SECURITY 20583 2926 0 211691 Adjust Codes 17300-264 LIFE INSURANCE 1277 0 1230 Adjust Codes 17300-271 BOCIAL SECURITY 22783 6250 0 3223 Adjust Codes 17300-272 BURCAL INSURANCE					-		
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72610-136	CUSTODIAL PERSONNEL	1031616	0	2113	1029503	Adjust Codes
72610-189	OTHER SALARIES AND WAGES	30096	2113	0	32209	Adjust Codes
72610-201	SOCIAL SECURITY	65827	0	1000	64827	Adjust Codes
72610-204	RETIREMENT	35488	0	618	34870	Adjust Codes
72620-189	OTHER SALARIES AND WAGES	422702	36	0	422738	Adjust Codes
72620-201	SOCIAL SECURITY	28592	0	177	28415	Adjust Codes
72620-204	RETIREMENT	15864	116	0	15980	Adjust Codes
72620-206	LIFE INSURANCE	653	25	0	678	Adjust Codes
72710-146	BUS DRIVERS	581263	27708	0	608971	Adjust Codes
72710-201	SOCIAL SECURITY	48637	2071	0	50708	Adjust Codes
72710-204	RETIREMENT	26704	904	0	27608	Adjust Codes
72710-207	MEDICAL INSURANCE	233047	0	475	232572	Adjust Codes
72710-212	MEDICARE	11375	475	0	11850	Adjust Codes
72710-424	GARAGE SUPPLIES	2240	100	0	2340	Adjust Codes
72710-453	VEHICLE PARTS	77621	0	1300	76321	Adjust Codes
72710-599	OTHER CHARGES	17 000	1200	0	18200	Adjust Codes
72810-189	OTHER SALARIES AND WAGES	304542	0	523	304019	Adjust Codes
72810-204	RETIREMENT	13727	523	0	14250	Adjust Codes
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AMENDMENT #3 GENERAL PURPOSE SCHOOL BUDGET		HAMBLEN COUNTY SCHOOLS 2001-2002				
REVENUES CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	
44170	MISCELLANEOUS REFUNDS	40145	4349	o	44494	E-RATE

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BURL PETERS' FIREARM

Motion by Joe Spoone, seconded by Guy Collins to approve the sheriff's recommendation to declare Burl Peters' firearm surplus and give the firearm to his family.

Voting for: all Voting against: none

<u>RESOLUTION-ADOPT CONTINUING BUDGET AND ISSUANCE OF TAX</u> <u>ANTICIPATION NOTES</u>

Motion by Herbert Harville, seconded by Joe Spoone to approve the following resolution.

Voting for: all Voting against: none

RESOLUTION TO ADOPT A CONTINUING BUDGET AND TAX RATE FOR THE FISCAL YEAR BEGINNING JULY 1, 2002 AND TO AUTHORIZE THE ISSUANCE FO TAX ANTICIPATION NOTES FOR THE COUNTY OF HAMBLEN.

WHEREAS, it appears that the 2002-2003 fiscal year budget of Hamblen County, Tennessee will not be approved during the 2002 July term of the Board of County Commissioners;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Hamblen County, Tennessee that amounts set out in the 2001-2002 Appropriation Resolution are hereby continued until a new 2002-2003 Appropriation Resolution is adopted; and

BE IT FURTHER RESOLVED, that the property tax rate as adopted for the 2001-2002 fiscal year shall remain in effect for the fiscal year beginning July 1, 2002 until a new property tax rate is adopted; and,

BE IT FURTHER RESOLVED, that the County Executive and County Clerk are hereby authorized to borrow money on tax anticipation notes, not exceeding 60% of the appropriations of each individual fund of the continuing budget to pay for the expenses herein authorized until the taxes and other revenues for the fiscal year 2002-2003 have been collected. The State Director of Local Finance shall first approve such notes. The notes evidencing the loans under this section shall be issued under the authority of Title 9, Chapter 21, *Tennessee Code Annotated*. All of said notes shall mature and be paid in full without renewal not later than June 30, 2003.

BE IT FURTHER RESOLVED, that this resolution shall take effect from and after its passage and its provisions shall be in force from and after July 1, 2002.

Adopted this 20th day of June 2002.

APPROVED: **County Executive** ATTEST:

County Clerl

THEREUPON, MEETING RECESSED UNTIL JUNE 27, 2002.