

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

April 24, 2003

Doyle Fullington  
Doyle Fullington, Chairman

Linda Wilder  
Linda Wilder, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on March 20, 2003 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Doyle Fullington presiding.

The Legislative Body Session was opened by Sheriff Otto Purkey.

Invocation was given by Dennis Alvis.

The pledge of allegiance was led by Nancy Phillips.

Upon roll call the following members were present:

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

Absent: Maudie Briggs

Motion by Larry Baker, seconded by Guy Collins to amend the agenda as follows:

1. Add Dee Dee Seal to the notaries and bondsmen
2. Add life insurance bids under agenda item 6.

Voting for: all                      Voting against: none

### **MINUTES APPROVAL**

Motion by Guy Collins, seconded by Larry Baker to approve the minutes of the previous meeting with the following two corrections:

1. The motion to approve the budget amendment for the schools was made by Edwin Osborne.
2. In the approval of the budget amendment for the schools, \$85,136 of the \$247,541 requested will go into Capital Outlay and is not in maintenance of effort .

Voting for: all                      Voting against: none

## NOTARIES AND BONDSMEN

Motion by Larry Baker, seconded by Herbert Harville to approve the following notaries and their bondsmen.

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** March, **2003** **MEETING OF THE GOVERNING BODY:**

<b>NAME</b> <small>(PRINT OR TYPE)</small>	<b>HOME ADDRESS AND PHONE</b> <small>(INCLUDE ZIP AND AREA CODES)</small>	<b>BUSINESS ADDRESS AND PHONE</b> <small>(INCLUDE ZIP AND AREA CODES)</small>
Diana G. Marshall Strate Insurance	4705 Fred Marshall Rd. Russellville, TN 37860 423-586-6927	210 East Morris Blvd. Morristown, TN 37813 423-586-7700
Stephen S. Johnson Dale Overholt Dearl Myers	1771 Oriole Court Morristown, TN 37814 423-587-0224	511 N. Haun Dr. Morristown, TN 37814 423-586-1000
Dearl Myers Dale Overholt Steve Johnson	3646 Copper Ridge Rd. Morristown, TN 37814 423-581-8540	511 N. Haun Dr. Morristown, TN 37814 423-586-1000
Susan Baldus Holt Southern States Ins.	1641 Oak St. Morristown, TN 37813 423-586-9887	933 W. Third North St. Morristown, TN 37814 423-586-0733
Sue M. Baldus Southern States Ins.	Rt. 2 Box 2440 Bean Station, TN 37708 865-993-4444	305 Calvary Dr. Morristown, TN 37813 423-586-6217 586-0733
Dianne C. Gass Masengill, McCrary & Gregg	1848 W. Dumplin Valley Rd. New Market, TN 37820 865-397-7772	120 Evans Ave. Morristown, TN 37814 423-586-8421
Jess Wayne Gibson Masengill - McCrary & Gregg	1801 Wagon Wheel Dr. Morristown, TN 37814 423-587-3141	120 Evans Ave. Morristown, TN 37814 423-586-8421
Patricia A. Bowman RLI through Bible Insurance, Morristown	721 New Poplar Ridge Road Talbott, TN 37877 423-587-6462	225 West First North St. Morristown, TN 37814 423-587-1445
Dewey D. Buchanan, Jr. Western Surety thru Lakeway Ins. Agency	334 Parker Rd. Morristown, TN 37813 423-581-9651	1369 W. Andrew Johnson Hwy. Morristown, TN 37814 423-586-1125
Anna C. Walker Shelby Williams Industries, Inc.	4468 Brockland Drive Morristown, TN 37813 423-581-1937	150 Shelby Williams Drive Morristown, TN 37813 423-586-7000
Mary Ann Knight William A. Knight Gregory J. Worley	1375 Bonneville Dr. Morristown, TN 37814 423-587-0981	4901 Enka Hwy. Lowland, TN 37778 423-585-4991
Tara Cooper Farm Bureau/Jarrold Cooper	3038 Clinchview Rd. Morristown, TN 37814 423-586-8116	112 E. First North St. Morristown, TN 37814 423-587-8848
Dean Earnest State Farm	508 Crestwood Dr. Morristown, TN 37814 423-581-5644	PO Box 671 Morristown, TN 37814 423-581-1148
Dee Dee M. Seal Masengill-McCrary- Gregg Ins.	2028 Apple Tree Circle Morristown, TN 37814 423-581-0707	412 E. Morris Blvd. Morristown, TN 37813 423-317-9712

**JUSTICE CENTER BUILDING PROJECT**

Motion by Herbert Harville, seconded by Tom Lowe to accept the low bid of \$958,300. from Evan's Contracting for the Justice Center Building Project.

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

**MILL SPRINGS MARKET EASEMENT**

Motion by Herbert Harville, seconded by Joe Spoone to direct the county attorney, Rusty Cantwell, to prepare a deed of easement for Mill Springs Market provided that the property owner retains the proper survey of the Hamblen County property and allow up to a 25-foot easement. All costs for preparing the deed of easement will be paid by the bank requesting the easement and will be of no cost to the county.

Voting for: all                      Voting against: none

**YOUTH EMERGENCY SHELTER PARKING ISSUE**

Motion by Herbert Harville, seconded by Donald Gray to allow the purchaser of the old Youth Emergency Shelter building to use the northwest parking lot of the Justice Center. This will remain in effect as long as a governmental agency rents this property.

Voting for: all                      Voting against: none

**RESOLUTION-JACKSON LAW**

Motion by Larry Baker, seconded by Guy Collins to approve the following resolution.

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

**RESOLUTION TO ADOPT REVIEW PROCEDURES  
FOR PRIVATE COMMERCIAL LANDFILLS FOR SOLID WASTE DISPOSAL  
PURSUANT TO TENNESSEE CODE ANNOTATED §§ 68-211-701 ET SEQ.**

**WHEREAS**, Tennessee Code Annotated §§ 68-211-701 et. seq., entitled "Local Approval of Solid Waste Facilities", allow a Tennessee county adopting such statutes to review and pass on all plans for new private commercial landfill construction prior to the beginning of any such construction; and

**WHEREAS**, these same statutes prohibit new private commercial landfill construction in the unincorporated areas of a county without county legislative body approval of the plans for the proposed landfill in counties that have adopted the provisions of Tennessee Code Annotated §§ 68-211-701 et seq. by a two-thirds (2/3) vote of the county legislative body; and

**WHEREAS**, the Hamblen County Board of Commissioners did adopt the provisions of this statute by resolution adopted on January 20, 1992; however, some question has arisen as to whether or not that resolution expired by its own terms; and

**WHEREAS**, it is the desire of the Hamblen County Board of Commissioners to clarify any uncertainty by re-adopting the provisions of Tennessee Code Annotated §§ 68-211-701 et seq. in their entirety;

**NOW, THEREFORE, BE IT RESOLVED** by the Hamblen County Board of Commissioners meeting in regular session on this 20<sup>th</sup> day of March, 2003, that the provisions of Tennessee Code Annotated §§ 68-211-701 et seq., are hereby adopted by the required two-thirds (2/3) vote and shall be operative in accordance with the provisions of those statutes from the time of passage and approval, the public welfare requiring it;

**BE IT FURTHER RESOLVED** that the County Clerk shall send a certified copy of this Resolution to the Commissioner of the Tennessee Department of Environment and Conservation.

Thereupon the members voted as follows:

Aye:

Nay:

The Chair declared the Resolution adopted this 20<sup>th</sup> day of March, 2003.

HAMBLEN COUNTY BOARD OF COMMISSIONERS

Attest:

By: Doyle Fullington  
Doyle Fullington, Chairman

Linda Wilder  
Linda Wilder, Hamblen County Clerk

County Clerk Linda Wilder read a letter from Gerald Nicely, Tennessee Department of Transportation, written to Mr. and Mrs. Frank Oakberg regarding STP-H-66 (28), Flashing Beacon at SR-66 and SR-160. Commissioner Nancy Phillips requested that this letter be made a part of the minutes.



**STATE OF TENNESSEE**  
**DEPARTMENT OF TRANSPORTATION**  
SUITE 700, JAMES K. POLK BUILDING  
NASHVILLE, TENNESSEE 37243-0349  
615-741-2040

**GERALD F. NICELY**  
COMMISSIONER

**PHIL BREDESEN**  
GOVERNOR

March 3, 2003

Mr. and Mrs. Frank Oakberg  
2943 Valley Home Road  
Morristown, TN 37813

Re: STP-H-66(28), Flashing Beacon at SR-66 and SR-160, Hamblen County

Dear Mr. and Mrs. Oakberg:

Thank you for your recent letter. The flashing beacon to which you refer was approved for funding in 1997 through the optional safety program. Optional safety funding is designed to improve areas considered to have existing or potential safety concerns. Hamblen County performed the actual installation, after which it assumed ownership and maintenance responsibility for the beacon.

At the time the flashing beacon was installed, this intersection had four legs, and a heavy flow of traffic. Soon after the installation, we moved SR-66 approximately one mile to the south along SR-160, removed one leg of the intersection and significantly reduced the traffic flow. The County contacted our regional staff soon after the relocation of SR-66, at which time we agreed that the referenced intersection could operate appropriately without the beacon. When the City annexed this area, it asked for and received our concurrence in relocating the flashing beacon.

I appreciate this opportunity to respond to your concerns. If you need additional information, you may contact Mark Best in our Traffic Engineering Office in Knoxville at 865-594-2456.

Sincerely,

A handwritten signature in black ink, appearing to read "Gerald F. Nicely".

Gerald F. Nicely  
Commissioner

GFN/NWS/nmh

x  
x  
x



**BILLS**

Motion by Edwin Osborne, seconded by Joe Spoone that the following bills be approved and paid.

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

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51300 307	COMMUNICATION	02/07/03	Ck# 173494	AT & T	119.81
51300 435	OFFICE SUPPLIES	02/07/03	Ck# 173508	OFFICE MAX	54.72
51300 435	OFFICE SUPPLIES	02/19/03	Ck# 173747	EVANS OFFICE SUPPLY CO.	52.03
51300 ...	COUNTY EXECUTIVE.....			Total:	3 226.56
51400 331	LEGAL SERVICES	02/07/03	Ck# 173496	CAPPS, CANTWELL & CAPPS	5232.42
51500 193	ELECTION WORKERS	02/07/03	Ck# 173520	FRANK H. WHITE	35.00
51500 307	COMMUNICATION	02/07/03	Ck# 173494	AT & T	1.81
51500 435	OFFICE SUPPLIES	02/19/03	Ck# 173747	EVANS OFFICE SUPPLY CO.	-9.60
51500 499	OTHER SUPPLIES & MATERIALS	02/24/03	Ck# 173779	EVANS OFFICE SUPPLY CO.	9.34
51500 ...	ELECTION COMMISSION.....			Total:	4 36.55
51600 307	COMMUNICATION	02/07/03	Ck# 173494	AT & T	1.82
51600 435	OFFICE SUPPLIES	02/07/03	Ck# 173500	CUSTOM PRINTING	62.00
51600 435	OFFICE SUPPLIES	02/07/03	Ck# 173502	EVANS OFFICE SUPPLY CO.	226.95
51600 ...	REGISTER OF DEEDS.....			Total:	3 290.77
51700 196	IN-SERVICE TRAINING	02/20/03	Ck# 172237	UETBOA	-120.00
51700 307	COMMUNICATION	02/07/03	Ck# 173494	AT & T	7.55
51700 337	MAINTENANCE - OFFICE EQUIP.	02/11/03	Ck# 173684	APPALACHIA BUSINESS	185.67
51700 425	GASOLINE	02/24/03	Ck# 173782	FUELMAN TENNESSEE	128.16
51700 ...	PLANNING & ZONING.....			Total:	4 201.38
51810 335	MAINTENANCE - BUILDING	02/11/03	Ck# 173706	OTIS ELEVATOR CO.	691.44
51810 335	MAINTENANCE - BUILDING	02/19/03	Ck# 173747	EVANS OFFICE SUPPLY CO.	149.00
51810 410	CUSTODIAL SUPPLIES	02/07/03	Ck# 173518	WALMART COMMUNITY BRC	82.97
51810 434	NATURAL GAS	02/24/03	Ck# 173776	ATMOS ENERGY	5622.74
51810 ...	COUNY BLD - COURTHOUSE.....			Total:	4 6546.15
52100 320	DUES AND MEMBERSHIPS	02/11/03	Ck# 173521	TENNESSE COUNTY	50.00
52100 355	TRAVEL	02/07/03	Ck# 173514	SUNTRUST BANKCARD, N.A.	325.00
52100 435	OFFICE SUPPLIES	02/24/03	Ck# 173779	EVANS OFFICE SUPPLY CO.	26.34
52100 ...	ACCOUNTS AND BUDGETS.....			Total:	3 401.34
52300 199	OTHER PER DIEM & FEES	02/24/03	Ck# 173782	FUELMAN TENNESSEE	54.39
52300 307	COMMUNICATION	02/07/03	Ck# 173494	AT & T	2.09
52300 320	DUES & MEMBERSHIPS	02/11/03	Ck# 173692	EAST TENNESSEE ASSESSORS ASSOC	10.00
52300 435	OFFICE SUPPLIES	02/07/03	Ck# 173516	VIKING OFFICE PRODUCTS	355.19
52300 ...	PROPERTY ASSESSOR'S OFFICE.....			Total:	4 421.67
52310 350	PROPERTY REAPPRAISAL SERVICES	02/07/03	Ck# 173506	GREG MULLINS	100.00
52310 350	PROPERTY REAPPRAISAL SERVICES	02/07/03	Ck# 173516	VIKING OFFICE PRODUCTS	355.18
52310 ...	REAPPRAISAL PROGRAM.....			Total:	2 455.18
52400 307	COMMUNICATION	02/07/03	Ck# 173494	AT & T	53.23
52400 435	OFFICE SUPPLIES	02/07/03	Ck# 173512	SANDERS BUSINESS SYSTEMS, INC.	138.00
52400 435	OFFICE SUPPLIES	02/19/03	Ck# 173747	EVANS OFFICE SUPPLY CO.	70.00
52400 ...	COUNTY TRUSTEE'S OFFICE.....			Total:	3 261.23

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52410 307	COMMUNICATION	02/07/03	Ck# 173494	AT & T	7.75
52410 330	OPERATING LEASE PAYMENTS	02/11/03	Ck# 173685	BROWING-FERRIS INDUSTRIES	369.17
52410 435	OFFICE SUPPLIES	02/07/03	Ck# 173518	WALMART COMMUNITY BRC	16.41
52410 435	OFFICE SUPPLIES	02/19/03	Ck# 173765	WALMART COMMUNITY BRC	67.78
52410 ...	MALL ANNEX.....			Total:	4 461.11
52500 307	COMMUNICATION	02/07/03	Ck# 173494	AT & T	58.61
52500 307	COMMUNICATION	02/24/03	Ck# 173772	ADVANCED COMMUNICATIONS, INC.	100.00
52500 332	LEGAL NOTICES,RECORD & CT COST	02/11/03	Ck# 173687	CITIZEN TRIBUNE	93.50
52500 435	OFFICE SUPPLIES	02/07/03	Ck# 173491	UNITED PARCEL SERVICE	53.41
52500 435	OFFICE SUPPLIES	02/07/03	Ck# 173502	EVANS OFFICE SUPPLY CO.	98.04
52500 435	OFFICE SUPPLIES	02/19/03	Ck# 173747	EVANS OFFICE SUPPLY CO.	164.64
52500 435	OFFICE SUPPLIES	02/24/03	Ck# 173779	EVANS OFFICE SUPPLY CO.	127.98
52500 ...	COUNTY CLERK'S OFFICE.....			Total:	7 696.18
53100 194	JURY FEES	02/07/03	Ck# 173501	EDDIE DAVIS	50.00
53100 194	JURY FEES	02/07/03	Ck# 173504	VAN S. LEE	50.00
53100 194	JURY FEES	02/07/03	Ck# 173509	L.H. PENDLETON	50.00
53100 194	JURY FEES	02/19/03	Ck# 173718	EDDIE BRAGG	20.00
53100 194	JURY FEES	02/19/03	Ck# 173719	JANET CAMPBELL	20.00
53100 194	JURY FEES	02/19/03	Ck# 173720	PRISCILLA CARPENTER	20.00
53100 194	JURY FEES	02/19/03	Ck# 173721	JUDY ANN CAUDILL	20.00
53100 194	JURY FEES	02/19/03	Ck# 173722	REGINA HICKS	20.00
53100 194	JURY FEES	02/19/03	Ck# 173723	TAMI LYNN HURST	20.00
53100 194	JURY FEES	02/19/03	Ck# 173724	DORIS JARNIGAN	20.00
53100 194	JURY FEES	02/19/03	Ck# 173725	DONNA KNIGHT	20.00
53100 194	JURY FEES	02/19/03	Ck# 173726	BEVERLY MARLOW	20.00
53100 194	JURY FEES	02/19/03	Ck# 173727	NAOMI MASON	20.00
53100 194	JURY FEES	02/19/03	Ck# 173728	BARBARA MOLES	20.00
53100 194	JURY FEES	02/19/03	Ck# 173729	MOORE, SAM	25.00
53100 194	JURY FEES	02/19/03	Ck# 173730	SHELBA SMYTH	20.00
53100 194	JURY FEES	02/19/03	Ck# 173731	DAVID WILLIAMS	20.00
53100 194	JURY FEES	02/19/03	Ck# 173732	PHIL WRIGHT	20.00
53100 307	COMMUNICATIONS	02/07/03	Ck# 173494	AT & T	42.67
53100 349	PRINTING	02/07/03	Ck# 173498	COUNTY RECORD SERVICES	1380.61
53100 349	PRINTING	02/07/03	Ck# 173500	CUSTOM PRINTING	316.30
53100 349	PRINTING	02/07/03	Ck# 173511	R. CHATFIELD CO., INC.	220.00
53100 349	PRINTING	02/07/03	Ck# 173519	WARD PRINTING	38.00
53100 349	PRINTING	02/24/03	Ck# 173779	EVANS OFFICE SUPPLY CO.	43.38
53100 355	TRAVEL	02/11/03	Ck# 173689	DATALINK INVESTIGATIVE SERVICE	400.00
53100 435	OFFICE SUPPLIES	02/07/03	Ck# 173502	EVANS OFFICE SUPPLY CO.	54.40
53100 435	OFFICE SUPPLIES	02/19/03	Ck# 173747	EVANS OFFICE SUPPLY CO.	350.86
53100 ...	CIRCUIT COURT.....			Total:	27 3301.22
53300 188	TEMPORARY/PART-TIME PERSONNEL	02/19/03	Ck# 173744	RAMON CORDERO	90.00
53300 307	COMMUNICATIONS	02/07/03	Ck# 173494	AT & T	4.77
53300 355	TRAVEL	02/07/03	Ck# 173507	NATIONWIDE TESTING ASSOC.,INC.	266.00
53300 ...	GENERAL SESSIONS COURT.....			Total:	3 360.77
53400 307	COMMUNICATION	02/07/03	Ck# 173494	AT & T	32.75

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53400 435	OFFICE SUPPLIES	02/11/03	Ck# 173691	EAST RIDGE UNIFORMS	164.00
53400 435	OFFICE SUPPLIES	02/19/03	Ck# 173747	EVANS OFFICE SUPPLY CO.	55.50
53400 ...	CHANCERY COURT.....			Total:	3 252.25
53500 188	TEMPORARY/PART-TIME PERSONNEL	02/19/03	Ck# 173740	WILLIAM BURTON	50.00
53500 188	TEMPORARY/PART-TIME PERSONNEL	02/19/03	Ck# 173759	RYCHIE ORELLANA SCHWINN	62.50
53500 307	COMMUNICATION	02/07/03	Ck# 173494	AT & T	12.46
53500 356	TRAVEL - YSO	02/11/03	Ck# 173697	HALE, GERRI	26.88
53500 356	TRAVEL - YSO	02/11/03	Ck# 173709	CYNDI TRENT	32.00
53500 422	FOOD SUPPLIES	02/07/03	Ck# 173518	WALMART COMMUNITY BRC	14.97
53500 422	FOOD SUPPLIES	02/11/03	Ck# 173693	FOOD CITY - #602	156.96
53500 422	FOOD SUPPLIES	02/11/03	Ck# 173700	HAMBLEN COUNTY	32.00
53500 422	FOOD SUPPLIES	02/19/03	Ck# 173746	ENGLISH MOUNTAIN SPRING WATER	30.00
53500 422	FOOD SUPPLIES	02/19/03	Ck# 173747	EVANS OFFICE SUPPLY CO.	55.50
53500 422	FOOD SUPPLIES	02/19/03	Ck# 173750	FOOD CITY - #602	176.21
53500 435	OFFICE SUPPLIES	02/19/03	Ck# 173747	EVANS OFFICE SUPPLY CO.	113.32
53500 435	OFFICE SUPPLIES	02/19/03	Ck# 173765	WALMART COMMUNITY BRC	124.85
53500 ...	JUVENILE COURT.....			Total:	13 887.65
54110 189	OTHER SALARIES & WAGES	02/11/03	Ck# 173710	WRIGHT, CHARLES	79.36
54110 196	IN-SERVICE TRAINING	02/04/03	Ck# 173489	TIBRS USER GROUP	75.00
54110 196	IN-SERVICE TRAINING	02/07/03	Ck# 173503	GREENE, MIKE	10.25
54110 196	IN-SERVICE TRAINING	02/11/03	Ck# 173708	MARK SNOWDEN	31.93
54110 196	IN-SERVICE TRAINING	02/24/03	Ck# 173788	TENNESSEE WARRANT OFFICER ASSO	20.00
54110 196	IN-SERVICE TRAINING	02/26/03	Ck# 173790	BRYANT, CHAD	31.06
54110 196	IN-SERVICE TRAINING	02/26/03	Ck# 173791	GENTRY, KEVIN	39.80
54110 196	IN-SERVICE TRAINING	02/26/03	Ck# 173792	JOE PHILLIPS	26.94
54110 196	IN-SERVICE TRAINING	02/26/03	Ck# 173793	TAYLOR, PAM	10.61
54110 307	COMMUNICATION	02/07/03	Ck# 173494	AT & T	235.86
54110 307	COMMUNICATION	02/19/03	Ck# 173764	VERIZON WIRELESS	393.05
54110 336	MAINT & REPAIR SER - EQUIPMENT	02/24/03	Ck# 173777	CARTWRIGHT COMMUNICATION	141.43
54110 338	MAINT & REPAIR SER - VEHICLES	02/07/03	Ck# 173497	CLOER, CRAIG	164.93
54110 338	MAINT & REPAIR SER - VEHICLES	02/19/03	Ck# 173734	AB TRANSMISSION & AUTOMOTIVE	970.00
54110 338	MAINT & REPAIR SER - VEHICLES	02/19/03	Ck# 173745	DICK'S ALIGNMENT SERVICE	25.00
54110 355	TRAVEL	02/07/03	Ck# 173510	OTTO PURKEY	25.59
54110 355	TRAVEL	02/11/03	Ck# 173690	JOHN DEDECKER	12.09
54110 355	TRAVEL	02/11/03	Ck# 173703	KITTS, MIKE	16.39
54110 355	TRAVEL	02/19/03	Ck# 173761	SUNTRUST BANKCARD, N.A.	928.82
54110 425	GASOLINE	02/24/03	Ck# 173782	FUELMAN TENNESSEE	70.05
54110 425	GASOLINE	02/25/03	Ck# 173789	FUELMAN TENNESSEE	3870.34
54110 435	OFFICE SUPPLIES	02/19/03	Ck# 173735	ACME PRINTING COMPANY, INC.	239.00
54110 435	OFFICE SUPPLIES	02/19/03	Ck# 173747	EVANS OFFICE SUPPLY CO.	394.47
54110 450	TIRES & TUBES	02/11/03	Ck# 173695	FREE SERVICE TIRE COMPANY, INC	1178.10
54110 451	UNIFORMS	02/19/03	Ck# 173751	GALL'S INC.	295.78
54110 599	OTHER CHARGES	02/04/03	Ck# 173488	HAMBLEN COUNTY COURT CLERK	8.00
54110 599	OTHER CHARGES	02/07/03	Ck# 173492	HAMBLEN COUNTY COURT CLERK	.00
54110 599	OTHER CHARGES	02/07/03	Ck# 173493	HAMBLEN COUNTY COURT CLERK	14.50
54110 599	OTHER CHARGES	02/11/03	Ck# 173707	LYNN PURKEY	52.57
54110 599	OTHER CHARGES	02/19/03	Ck# 173735	ACME PRINTING COMPANY, INC.	235.00
54110 599	OTHER CHARGES	02/19/03	Ck# 173748	FEDERAL EXPRESS	23.24

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110	599	OTHER CHARGES	02/19/03	Ck# 173751	GALL'S INC.	73.98
54110	599	OTHER CHARGES	02/19/03	Ck# 173755	LOGON COMPUTER SERVICES	46.13
54110	599	OTHER CHARGES	02/19/03	Ck# 173757	PHILCO PLASTICS	70.00
54110	599	OTHER CHARGES	02/19/03	Ck# 173758	RAY'S PRINTING, INC.	311.00
54110	599	OTHER CHARGES	02/19/03	Ck# 173766	WARD PRINTING	52.00
54110	599	OTHER CHARGES	02/24/03	Ck# 173784	HAMBLEN COUNTY COURT CLERK	86.00
54110	716	LAW ENFORCEMENT EQUIPMENT	02/19/03	Ck# 173738	BELLSOUTH SUBPOENA COMPLIANCE	35.00
54110	...	SHERIFF'S DEPARTMENT.....			Total: 38	10293.27
54140	307	COMMUNICATION	02/07/03	Ck# 173494	AT & T	52.65
54140	355	TRAVEL	02/11/03	Ck# 173705	NEWMAN, JIM	197.76
54140	435	OFFICE SUPPLIES	02/19/03	Ck# 173747	EVANS OFFICE SUPPLY CO.	46.59
54140	...	WHEEL TAX OFFICER.....			Total: 3	297.00
54210	336	MAINT & REPAIR SER - EQUIPMENT	02/07/03	Ck# 173517	BILL WADDELL PLUMBING SERVICE	125.00
54210	336	MAINT & REPAIR SER - EQUIPMENT	02/11/03	Ck# 173682	ADRIAN HALE PEST CONTROL	148.00
54210	336	MAINT & REPAIR SER - EQUIPMENT	02/11/03	Ck# 173686	BILL WADDELL PLUMBING SERVICE	95.00
54210	336	MAINT & REPAIR SER - EQUIPMENT	02/11/03	Ck# 173699	HARVILLE HARDWARE, INC.	104.51
54210	336	MAINT & REPAIR SER - EQUIPMENT	02/11/03	Ck# 173701	KATOM	2682.07
54210	336	MAINT & REPAIR SER - EQUIPMENT	02/11/03	Ck# 173704	MARLIN MANUFACTURING CO., INC.	885.01
54210	340	MEDICAL & DENTAL SERVICES	02/19/03	Ck# 173743	CLINICAL LABORATORY SERVICES	107.52
54210	340	MEDICAL & DENTAL SERVICES	02/24/03	Ck# 173778	MARSHA DOUTHAT	3062.50
54210	410	CUSTODIAL SUPPLIES	02/18/03	Ck# 173716	TIDI WASTE SYSTEMS	669.33
54210	410	CUSTODIAL SUPPLIES	02/19/03	Ck# 173753	KEL-SAN, INC.	568.77
54210	413	DRUGS & MEDICAL SUPPLIES	02/24/03	Ck# 173785	MINNIS DRUGS	170.96
54210	422	FOOD SUPPLIES	02/24/03	Ck# 173780	FLAV-O-RICH	671.48
54210	422	FOOD SUPPLIES	02/24/03	Ck# 173781	FLOWERS BAKING COMPANY	758.68
54210	422	FOOD SUPPLIES	02/24/03	Ck# 173783	GFSI-ID	3145.12
54210	422	FOOD SUPPLIES	02/24/03	Ck# 173787	PFG HALE, INC.	5475.57
54210	499	OTHER SUPPLIES & MATERIALS	02/19/03	Ck# 173765	WALMART COMMUNITY BRC	184.50
54210	599	OTHER CHARGES	02/19/03	Ck# 173754	KNOX FIRE EXTINGUISHER CO.	89.00
54210	...	JAIL.....			Total: 17	18943.02
54250	307	COMMUNICATIONS	02/07/03	Ck# 173494	AT & T	43.46
54250	338	MAINTENANCE - VEHICLES	02/24/03	Ck# 173774	AL'S AUTO REPAIR	154.50
54250	425	GASOLINE	02/24/03	Ck# 173782	FUELMAN TENNESSEE	123.73
54250	...	WORK RELEASE PROGRAM.....			Total: 3	321.69
54410	338	MAINT & REPAIR SER -VEHICLES	02/07/03	Ck# 173499	CRESCENT WASH & LUBE	37.50
54410	355	TRAVEL	02/11/03	Ck# 173702	KAY UNIFORMS #2	351.00
54410	425	GASOLINE	02/24/03	Ck# 173782	FUELMAN TENNESSEE	96.72
54410	435	OFFICE SUPPLIES	02/24/03	Ck# 173786	OFFICE MAX	19.37
54410	599	OTHER CHARGES (EMERGENCY)	02/19/03	Ck# 173765	WALMART COMMUNITY BRC	.67
54410	...	CIVIL DEFENSE - E.M.A.....			Total: 5	505.26
54610	103	ASSISTANT(S)	02/07/03	Ck# 173505	LOVE, WILLIAM B.	150.00
54900	316	E911 SYSTEM - CONTRIBUTIONS	02/11/03	Ck# 173698	HAMBLEN CO. 911	16550.61
55110	316	HEALTH DEPT. - LOCAL DIRECT	02/07/03	Ck# 173494	AT & T	56.67

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55110 316	HEALTH DEPT. - LOCAL DIRECT	02/07/03	Ck# 173502	EVANS OFFICE SUPPLY CO.	86.76
55110 316	HEALTH DEPT. - LOCAL DIRECT	02/07/03	Ck# 173508	OFFICE MAX	52.14
55110 316	HEALTH DEPT. - LOCAL DIRECT	02/07/03	Ck# 173513	SHRED-IT	50.00
55110 316	HEALTH DEPT. - LOCAL DIRECT	02/07/03	Ck# 173515	TIDI WASTE SYSTEMS	52.50
55110 316	HEALTH DEPT. - LOCAL DIRECT	02/11/03	Ck# 173681	ADD-RITE	764.63
55110 316	HEALTH DEPT. - LOCAL DIRECT	02/11/03	Ck# 173683	AMERICAN JOURNAL OF NURSING	29.95
55110 316	HEALTH DEPT. - LOCAL DIRECT	02/11/03	Ck# 173688	CRESCENT CENTER DRUGS	4.50
55110 316	HEALTH DEPT. - LOCAL DIRECT	02/14/03	Ck# 173711	ALLISON MICHELLE JENKINS	283.50
55110 316	HEALTH DEPT. - LOCAL DIRECT	02/19/03	Ck# 173747	EVANS OFFICE SUPPLY CO.	529.22
55110 316	HEALTH DEPT. - LOCAL DIRECT	02/24/03	Ck# 173772	ADVANCED COMMUNICATIONS, INC.	2675.00
55110 316	HEALTH DEPT. - LOCAL DIRECT	02/24/03	Ck# 173776	ATMOS ENERGY	190.55
55110 ...	LOCAL HEALTH CENTER.....			Total: 12	4775.42
57100 307	COMMUNICATIONS	02/07/03	Ck# 173494	AT & T	32.82
58300 307	COMMUNICATIONS	02/07/03	Ck# 173494	AT & T	.38
58400 307	COMMUNICATIONS	02/07/03	Ck# 173494	AT & T	104.14
58400 307	COMMUNICATIONS	02/07/03	Ck# 173495	BELLSOUTH	3.82
58400 307	COMMUNICATIONS	02/24/03	Ck# 173772	ADVANCED COMMUNICATIONS, INC.	80.00
58400 307	COMMUNICATIONS	02/24/03	Ck# 173775	AT & T	55.86
58400 348	POSTAL CHARGES	02/07/03	Ck# 173491	UNITED PARCEL SERVICE	287.10
58400 414	DUPLICATING SUPPLIES	02/07/03	Ck# 173500	CUSTOM PRINTING	424.50
58400 508	PREMIUMS - BONDS	02/24/03	Ck# 173771	ACCORDIA	267.00
58400 599	OTHER CHARGES	02/07/03	Ck# 173514	SUNTRUST BANKCARD, N.A.	25.00
58400 599	OTHER CHARGES	02/11/03	Ck# 173687	CITIZEN TRIBUNE	267.92
58400 599	OTHER CHARGES	02/11/03	Ck# 173693	FOOD CITY - #602	68.79
58400 599	OTHER CHARGES	02/11/03	Ck# 173694	FORD'S BUSINESS FORMS	324.93
58400 599	OTHER CHARGES	02/11/03	Ck# 173696	GRAYBAR ELECTRIC COMPANY, INC.	176.72
58400 599	OTHER CHARGES	02/19/03	Ck# 173737	APPALACHIAN ELECTRIC COOP	25.04
58400 599	OTHER CHARGES	02/19/03	Ck# 173747	EVANS OFFICE SUPPLY CO.	460.94
58400 599	OTHER CHARGES	02/24/03	Ck# 173773	ADVANCED MAILING SYSTEMS	217.00
58400 599	OTHER CHARGES	02/25/03	Ck# 173770	CRACKER BARRELL RESTAURANT	100.00
58400 ...	OTHER CHARGES.....			Total: 16	2888.76
58600 513	WORKER'S COMP. INS.	02/19/03	Ck# 173760	ST. PAUL COMPANIES	1299.40
*101*	GENERAL FUND (101).....			Total: 187	76090.06

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55700 302	ADVERTISING	02/18/03	Ck# 014688	CITIZEN TRIBUNE	451.71
55700 312	CONTRACTS W/PRIVATE AGENCIES	02/04/03	Ck# 014676	GOODWILL INDUSTRIES OF KNOXVIL	7870.53
55700 312	CONTRACTS W/PRIVATE AGENCIES	02/18/03	Ck# 014692	GOODWILL INDUSTRIES OF KNOXVIL	6732.05
55700 336	EQUIP REPAIR & MAINT	02/18/03	Ck# 014687	A1 NAPA AUTO PARTS	548.80
55700 336	EQUIP REPAIR & MAINT	02/18/03	Ck# 014689	D.B. ELECTRICAL REBUILDERS	59.95
55700 336	EQUIP REPAIR & MAINT	02/18/03	Ck# 014690	FLEET PRIDE, INC.	235.79
55700 336	EQUIP REPAIR & MAINT	02/18/03	Ck# 014696	JIMMY'S AUTO PARTS, INC.	365.44
55700 336	EQUIP REPAIR & MAINT	02/18/03	Ck# 014697	LANDMARK INTERNATIONAL	229.84
55700 336	EQUIP REPAIR & MAINT	02/18/03	Ck# 014700	MID-TENN. FORD &	701.29
55700 336	EQUIP REPAIR & MAINT	02/18/03	Ck# 014701	MOUNTAIN VIEW HYDRAULICS	2160.16
55700 359	DISPOSAL FEES	02/18/03	Ck# 014693	HAMBLEN COUNTY-MORRISTOWN	53516.30
55700 412	DIESEL FUEL	02/18/03	Ck# 014686	BP OIL	5811.56
55700 412	DIESEL FUEL	02/18/03	Ck# 014703	ROGERS PETROLEUM	474.28
55700 425	GASOLINE	02/18/03	Ck# 014686	BP OIL	234.34
55700 450	TIRES & TUBES	02/18/03	Ck# 014702	PORTER'S TIRE STORE	1195.00
55700 451	UNIFORMS	02/18/03	Ck# 014704	VAN DYNE CROTTY, INC.	446.35
55700 499	OTHER SUPPLIES	02/04/03	Ck# 014677	PHOENIX CONVERSIONS	186.00
55700 499	OTHER SUPPLIES	02/18/03	Ck# 014691	GLAXOSMITHKLINE	291.00
55700 499	OTHER SUPPLIES	02/18/03	Ck# 014694	HOLMES SHOES - CS #4	90.00
55700 499	OTHER SUPPLIES	02/18/03	Ck# 014695	HOLSTON GASES	26.40
55700 499	OTHER SUPPLIES	02/18/03	Ck# 014698	LYNN MALONE'S WRECKER SERVICE	175.00
55700 499	OTHER SUPPLIES	02/18/03	Ck# 014699	MASTERMAN'S LLP	191.15
55700 499	OTHER SUPPLIES	02/18/03	Ck# 014705	WALMART COMMUNITY BRC	28.10
55700 ...	SUPERVISOR.....			Total:	23 82021.04
*116* SOLID WASTE/SANITATION (116).....Total:					23 82021.04

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	TELEPHONE	02/14/03	Ck# 025186	BELLSOUTH	206.73
61000	307	TELEPHONE	02/14/03	Ck# 025212	NEXTEL COMMUNICATIONS	214.32
61000	307	TELEPHONE	02/14/03	Ck# 025217	RADIO COMM. SERVICE	624.00
61000	331	LEGAL EXPENSES	02/14/03	Ck# 025188	CAPPS, CANTWELL & CAPPS	370.05
61000	415	ELECTRICITY	02/04/03	Ck# 025155	HOLSTON ELECTRIC COOPERATIVE	702.86
61000	435	OFFICE SUPPLIES	02/14/03	Ck# 025194	EVANS OFFICE SUPPLY CO.	89.28
61000	442	PROPANE GAS	02/14/03	Ck# 025201	HOLSTON GASES	1445.90
61000	511	VEHICLE INSURANCE	02/06/03	Ck# 025157	HOMESTATE COMPANIES	6371.00
61000	599	OTHER CHARGES	02/14/03	Ck# 025192	EARL'S WESTERN WEAR	90.00
61000	599	OTHER CHARGES	02/14/03	Ck# 025198	GALL'S INC.	89.98
61000	599	OTHER CHARGES	02/14/03	Ck# 025199	BOB GOUGE	55.00
61000	599	OTHER CHARGES	02/14/03	Ck# 025200	HOLMES SHOES - CS #4	180.00
61000	599	OTHER CHARGES	02/14/03	Ck# 025204	KEL-SAN, INC.	36.20
61000	599	OTHER CHARGES	02/14/03	Ck# 025205	LOGON COMPUTER SERVICES	50.00
61000	599	OTHER CHARGES	02/14/03	Ck# 025206	LOWE'S	49.90
61000	599	OTHER CHARGES	02/14/03	Ck# 025217	RADIO COMM. SERVICE	50.00
61000	599	OTHER CHARGES	02/14/03	Ck# 025219	SAFETY KLEEN	745.00
61000	599	OTHER CHARGES	02/14/03	Ck# 025221	STANDARD COFFEE SERVICE CO.	119.88
61000	599	OTHER CHARGES	02/14/03	Ck# 025227	ZEE MEDICAL, INC.	17.55
61000	...	ADMINISTRATION.....			Total:	19 11507.65
62000	409	CRUSHED STONE	02/14/03	Ck# 025226	VULCAN MATERIALS COMPANY	388.89
62000	443	ROAD SIGNS & STRIPING	02/14/03	Ck# 025197	G & C SUPPLY CO.	450.00
62000	444	SALT FOR ICE	02/14/03	Ck# 025189	CENTRAL SALT, L.L.C.	23834.51
62000	451	UNIFORMS	02/14/03	Ck# 025225	VAN DYNE CROTTY, INC.	510.10
62000	...	HIGHWAY AND BRIDGE MAINTENANCE.....			Total:	4 25183.50
63100	412	DIESEL FUEL	02/14/03	Ck# 025187	BP OIL	261.85
63100	412	DIESEL FUEL	02/14/03	Ck# 025218	ROGERS PETROLEUM	474.62
63100	412	DIESEL FUEL	02/18/03	Ck# 025228	BP OIL	.00
63100	412	DIESEL FUEL	02/18/03	Ck# 025229	BP OIL	1113.49
63100	416	MACHINE & EQUIPMENT PARTS	02/04/03	Ck# 025156	PHOENIX CONVERSIONS	186.00
63100	416	MACHINE & EQUIPMENT PARTS	02/13/03	Ck# 025181	POWERPLAN	1288.65
63100	416	MACHINE & EQUIPMENT PARTS	02/14/03	Ck# 025183	A.E. FINLEY & ASSOCIATES	343.01
63100	416	MACHINE & EQUIPMENT PARTS	02/14/03	Ck# 025184	A1 NAPA AUTO PARTS	543.54
63100	416	MACHINE & EQUIPMENT PARTS	02/14/03	Ck# 025193	EAST TENNESSEE STEEL SUPPLY CO	499.53
63100	416	MACHINE & EQUIPMENT PARTS	02/14/03	Ck# 025202	JIMMY'S AUTO PARTS, INC.	1535.92
63100	416	MACHINE & EQUIPMENT PARTS	02/14/03	Ck# 025207	MID-TENN. FORD &	544.15
63100	416	MACHINE & EQUIPMENT PARTS	02/14/03	Ck# 025208	MORRISTOWN FORD	152.91
63100	416	MACHINE & EQUIPMENT PARTS	02/14/03	Ck# 025209	MORRISTOWN STARTER & GENERATOR	75.00
63100	416	MACHINE & EQUIPMENT PARTS	02/14/03	Ck# 025210	MOUNTAIN VIEW HYDRAULICS	1818.00
63100	416	MACHINE & EQUIPMENT PARTS	02/14/03	Ck# 025211	MUFFLER & AUTO REPAIR	20.00
63100	416	MACHINE & EQUIPMENT PARTS	02/14/03	Ck# 025213	O.G. HUGHES AND SONS	2179.70
63100	416	MACHINE & EQUIPMENT PARTS	02/14/03	Ck# 025215	POWER EQUIPMENT COMPANY	366.81
63100	416	MACHINE & EQUIPMENT PARTS	02/14/03	Ck# 025222	THOMPSON MACHINE WORKS	88.10
63100	416	MACHINE & EQUIPMENT PARTS	02/14/03	Ck# 025224	TSC INDUSTRIES	268.08
63100	424	GARAGE SUPPLIES	02/14/03	Ck# 025184	A1 NAPA AUTO PARTS	125.51
63100	424	GARAGE SUPPLIES	02/14/03	Ck# 025185	AIRGAS MID-AMERICA, INC.	91.85
63100	424	GARAGE SUPPLIES	02/14/03	Ck# 025196	FLEET PRIDE, INC.	8.00
63100	424	GARAGE SUPPLIES	02/14/03	Ck# 025201	HOLSTON GASES	106.95



ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100	424	GARAGE SUPPLIES	02/14/03	Ck# 025206	LOWE'S	35.03
63100	424	GARAGE SUPPLIES	02/14/03	Ck# 025223	TOOLS PLUS	79.98
63100	425	GASOLINE	02/14/03	Ck# 025187	BP OIL	718.27
63100	425	GASOLINE	02/14/03	Ck# 025218	ROGERS PETROLEUM	367.34
63100	425	GASOLINE	02/18/03	Ck# 025228	BP OIL	.00
63100	425	GASOLINE	02/18/03	Ck# 025229	BP OIL	1662.76
63100	433	LUBRICANTS	02/14/03	Ck# 025191	COFFMAN OIL COMPANY	227.39
63100	446	TOOLS	02/14/03	Ck# 025184	A1 NAPA AUTO PARTS	151.99
63100	450	TIRES & TUBES	02/14/03	Ck# 025214	PORTER'S TIRE STORE	1771.00
63100	499	OTHER SUPPLIES & MATERIALS	02/14/03	Ck# 025185	AIRGAS MID-AMERICA, INC.	13.02
63100	499	OTHER SUPPLIES & MATERIALS	02/14/03	Ck# 025190	COCKE FARMERS COOP	19.92
63100	499	OTHER SUPPLIES & MATERIALS	02/14/03	Ck# 025195	FINAL FINISH	126.31
63100	499	OTHER SUPPLIES & MATERIALS	02/14/03	Ck# 025203	K-CHEMICALS, INC	115.00
63100	499	OTHER SUPPLIES & MATERIALS	02/14/03	Ck# 025216	PRO HARDWARE	26.78
63100	499	OTHER SUPPLIES & MATERIALS	02/14/03	Ck# 025220	SEARS	31.98
63100	499	OTHER SUPPLIES & MATERIALS	02/14/03	Ck# 025223	TOOLS PLUS	10.00
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT.....		Total:	39	17448.44
*131* HIGHWAY FUND (131).....						Total: 62 54139.59

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
56700	307	COMMUNICATION	02/04/03	Ck# 000873	AT & T	31.94
56700	307	COMMUNICATION	02/04/03	Ck# 000874	BELLSOUTH	530.12
56700	307	COMMUNICATION	02/04/03	Ck# 000875	BELLSOUTH PUBLIC COMMUNICATION	97.00
56700	307	COMMUNICATION	02/26/03	Ck# 000890	AT & T	44.10
56700	307	COMMUNICATION	02/26/03	Ck# 000891	BELLSOUTH	275.98
56700	307	COMMUNICATION	02/26/03	Ck# 000892	BELLSOUTH	30.26
56700	336	MAINTENANCE AND REPAIR SERVICE	02/04/03	Ck# 000871	ALCOA MECHANICAL NO. 2	528.68
56700	336	MAINTENANCE AND REPAIR SERVICE	02/04/03	Ck# 000878	KING'S AUTO GLASS	40.00
56700	336	MAINTENANCE AND REPAIR SERVICE	02/04/03	Ck# 000880	PORTER'S TIRE STORE	328.00
56700	336	MAINTENANCE AND REPAIR SERVICE	02/26/03	Ck# 000894	EAST TENNESSEE STEEL SUPPLY CO	48.90
56700	336	MAINTENANCE AND REPAIR SERVICE	02/26/03	Ck# 000897	KILGORE PLUMBING	175.00
56700	410	CUSTODIAL SUPPLIES	02/04/03	Ck# 000882	TIDI WASTE SYSTEMS	499.80
56700	415	ELECTRICITY	02/12/03	Ck# 000884	APPALACHIAN ELECTRIC COOP	51.90
56700	415	ELECTRICITY	02/21/03	Ck# 000886	MORRISTOWN UTILITIES	16.56
56700	415	ELECTRICITY	02/26/03	Ck# 000900	MORRISTOWN UTILITIES	65.36
56700	425	GASOLINE	02/04/03	Ck# 000872	ALPHA OUTDOOR POWER EQUIPMENT	40.14
56700	425	GASOLINE	02/26/03	Ck# 000895	FUELMAN TENNESSEE	343.46
56700	499	OTHER SUPPLIES AND MATERIALS	02/04/03	Ck# 000872	ALPHA OUTDOOR POWER EQUIPMENT	203.17
56700	499	OTHER SUPPLIES AND MATERIALS	02/04/03	Ck# 000877	COCKE FARMERS COOP	16.72
56700	499	OTHER SUPPLIES AND MATERIALS	02/04/03	Ck# 000879	LOWE'S	316.69
56700	499	OTHER SUPPLIES AND MATERIALS	02/04/03	Ck# 000880	PORTER'S TIRE STORE	20.00
56700	499	OTHER SUPPLIES AND MATERIALS	02/04/03	Ck# 000883	VULCAN MATERIALS COMPANY	271.12
56700	499	OTHER SUPPLIES AND MATERIALS	02/26/03	Ck# 000888	ACE HYDRAULICS	21.26
56700	499	OTHER SUPPLIES AND MATERIALS	02/26/03	Ck# 000889	ALPHA OUTDOOR POWER EQUIPMENT	275.95
56700	499	OTHER SUPPLIES AND MATERIALS	02/26/03	Ck# 000893	COCKE FARMERS COOP	52.54
56700	499	OTHER SUPPLIES AND MATERIALS	02/26/03	Ck# 000896	KEL-SAN, INC.	281.70
56700	499	OTHER SUPPLIES AND MATERIALS	02/26/03	Ck# 000898	LOWE'S	185.05
56700	499	OTHER SUPPLIES AND MATERIALS	02/26/03	Ck# 000899	MANNING TRACTOR AND EQUIPMENT	347.08
56700	499	OTHER SUPPLIES AND MATERIALS	02/26/03	Ck# 000901	SUNTRUST BANKCARD, N.A.	244.86
56700	599	OTHER CHARGES	02/04/03	Ck# 000876	CITIZEN TRIBUNE	293.12
56700	599	OTHER CHARGES	02/04/03	Ck# 000881	SUNTRUST BANKCARD, N.A.	471.39
56700	599	OTHER CHARGES	02/25/03	Ck# 000887	CITY OF MORRISTOWN	4167.00
56700	791	OTHER CONSTRUCTION	02/18/03	Ck# 000885	LOCKWOOD GREENE ENGINEERS, INC	11960.00
56700	...	PARK.....			Total:	33 22274.85
*209* CHEROKEE PARK.....						Total: 33 22274.85

**BELLSOUTH SYSTEM CENTREX TELEPHONE SYSTEM**

Motion by Linda Noe, seconded by Nancy Phillips that Hamblen County Government change to the BellSouth System Centrex telephone system at no additional cost to the county. The county will also go with Bellsouth on long distance at a projected savings of \$14,500/year.

Voting for: all                      Voting against: none

**QUARTERLY FINANCIAL REPORT FROM BOARD OF EDUCATION**

Motion by Edwin Osborne, seconded by Linda Noe that the quarterly financial report from the board of education be accepted and filed. The Finance Committee will review the report.

Voting for: all                      Voting against: none

**BUDGET AMENDMENT**

Motion by Edwin Osborne, seconded by Larry Baker to accept the following budget amendments for the General Fund (Health Department and Archives).

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

# HAMBLEN COUNTY GOVERNMENT

**David W. Purkey**  
County Executive



"THE PEOPLE'S HOUSE"

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## BUDGET AMENDMENT REQUEST

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**To:** Maudie Briggs, Chairman  
Finance Committee

**From:** Sharee Long *pl*  
Deputy Finance Director

**Subject:** Request for Budget Amendment

**Date:** 10 March 2003

**cc:** Finance Committee Members

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I respectfully request that the following budget amendment be considered for approval by the Finance Committee.

### Budget Amendment

#### *General Fund- Health Department - DGA's*

<i>Account Number</i>	<i>Description</i>	<i>Debit</i>	<i>Credit</i>
46310.000	Health Department Grant	145,000	
55110.162	Salary		107,300
55110.201	Social Security		6,653
55110.204	Medicare		1,556
55110.212	Retirement		5,365
55110.207	Insurance		18,624
55110.355	Travel		5,500

Thank you for your consideration.

CSL:kdr

# HAMBLEN COUNTY GOVERNMENT

**David W. Purkey**  
County Executive



"THE PEOPLE'S HOUSE"

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## BUDGET AMENDMENT REQUEST

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**To:** Maudie Briggs, Chairman  
Finance Committee

**From:** Shareè Long  
Deputy Finance Director

**Subject:** Request for Budget Amendment

**Date:** 10 March 2003

**cc:** Finance Committee Members

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I respectfully request that the following budget amendment be considered for approval by the Finance Committee.

### **Budget Amendment**

#### *Donation to Archives Office from Three Federated Clubs (General Fund - 101)*

<i>Account Number</i>	<i>Description</i>	<i>Debit</i>	<i>Credit</i>
48610-000-00-0001	Archives Revenues	\$1,000	
58400-599-00-0001	Other Charges		\$1,000

Thank you for your consideration.

CSL:kdr

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511 West Second North Street - Morristown, Tennessee 37814

Office: 423-586-1931

Fax: 423-585-4699

Email: [krich@co.hamblen.tn.us](mailto:krich@co.hamblen.tn.us)

**BUDGET AMENDMENT-CHEROKEE PARK (AMPHITHEATRE  
PROJECT AND ARCHITECTURAL DESIGN FEES)**

Motion by Tom Lowe, seconded by Larry Baker to approve the following budget amendment for Cherokee Park as follows:

1. \$175,000. is the ceiling price for the project.
2. \$20,000. from Hotel/Motel tax revenue for Architectural and design fees.
3. \$4,167. to the City of Morristown for their portion of the Hotel/Motel tax.

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

# HAMBLEN COUNTY GOVERNMENT

**David W. Purkey**

County Executive




"THE PEOPLE'S HOUSE"

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## BUDGET AMENDMENT REQUEST

---

**To:** Maudie Briggs, Chairman  
Finance Committee

**From:** Shareè Long   
Deputy Finance Director

**Subject:** Request for Budget Amendment

**Date:** 10 March 2003

**cc:** Finance Committee Members

---

I respectfully request that the following budget amendment be considered for approval by the Finance Committee.

### Budget Amendment

#### *Cherokee Park – Amphitheatre Project*

<i>Account Number</i>	<i>Description</i>	<i>Debit</i>	<i>Credit</i>
49200.209.	Cherokee Park Note Proceeds	\$175,000	
56700.599	Other Charges – Capital Outlay		\$175,000

Thank you for your consideration.

CSL:kdr

---

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Fax: 423-585-4699

Email: [krich@co.hamblen.tn.us](mailto:krich@co.hamblen.tn.us)

# HAMBLEN COUNTY GOVERNMENT

**David W. Purkey**  
County Executive



"THE PEOPLE'S HOUSE"

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## BUDGET AMENDMENT REQUEST

---

**To:** Maudie Briggs, Chairman  
Finance Committee

**From:** Shareè Long *SL*  
Deputy Finance Director

**Subject:** Request for Budget Amendment

**Date:** 10 March 2003

**cc:** Finance Committee Members

---

I respectfully request that the following budget amendment be considered for approval by the Finance Committee.

### Budget Amendment

#### *Cherokee Park – Amphitheatre Project – Architectural and Design Fees*

<i>Account Number</i>	<i>Description</i>	<i>Debit</i>	<i>Credit</i>
40220.000	Hotel/Motel Tax Revenue	\$22,000	
56700.599	Other Charges		\$22,000

Thank you for your consideration.

CSL:kdr



# HAMBLLEN COUNTY GOVERNMENT

**David W. Purkey**  
County Executive




"THE PEOPLE'S HOUSE"

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## BUDGET AMENDMENT REQUEST

---

**To:** Maudie Briggs, Chairman  
Finance Committee

**From:** Shareè Long   
Deputy Finance Director

**Subject:** Request for Budget Amendment

**Date:** 10 March 2003

**cc:** Finance Committee Members

---

I respectfully request that the following budget amendment be considered for approval by the Finance Committee.

### Budget Amendment

#### *Cherokee Park – January 2003 Hotel/Motel Tax – City of Morristown Portion*

<i>Account Number</i>	<i>Description</i>	<i>Debit</i>	<i>Credit</i>
40220.000	Hotel/Motel Tax Revenue	\$4,167.00	
56700.509	Refunds		\$4,167.00

Thank you for your consideration.

CSL:kdr

---

511 West Second North Street - Morristown, Tennessee 37814

Office: 423-586-1931

Fax: 423-585-4699

Email: [krich@co.hamblen.tn.us](mailto:krich@co.hamblen.tn.us)

**BUDGET AMENDMENT-GARBAGE DEPARTMENT (KEEP AMERICA BEAUTIFUL)**

Motion by Edwin Osborne, seconded by Dennis Alvis to approve the following budget amendment.

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

# HAMBLEN COUNTY GOVERNMENT



**David W. Purkey**  
County Executive

"THE PEOPLE'S HOUSE"

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## BUDGET AMENDMENT REQUEST

---

**To:** Maudie Briggs, Chairman  
Finance Committee

**From:** Shareè Long  
Deputy Finance Director

**Subject:** Request for Budget Amendment

**Date:** 10 March 2003

**cc:** Finance Committee Members

---

I respectfully request that the following budget amendment be considered for approval by the Finance Committee.

### **Budget Amendment**

#### ***Keep America Beautiful (Garbage Fund)***

<i>Account Number</i>	<i>Description</i>	<i>Debit</i>	<i>Credit</i>
39000.116.000	Undesignated Fund Balance	\$2,607.81	
55700.116.509	KAB		\$2,607.81

Thank you for your consideration.

CSL:kdr

**RESOLUTION-THREE YEAR CAPITAL OUTLAY NOTE BOE SCHOOL BUSES**

Motion by Edwin Osborne, seconded by Nancy Phillips to approve the following three year capital outlay note for the purchase of school buses for the Hamblen County Board of Education.

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

THREE-YEAR CAPITAL OUTLAY NOTES

RESOLUTION OF THE GOVERNING BODY OF  
Hamblen County, TENNESSEE, AUTHORIZING  
THE ISSUANCE, SALE, AND PAYMENT OF INTEREST-BEARING  
3 -YEAR CAPITAL OUTLAY NOTES

NOT TO EXCEED \$ 253,832

WHEREAS, THE GOVERNING BODY OF HAMBLLEN COUNTY, TENNESSEE (THE LOCAL GOVERNMENT) HAS DETERMINED THAT IT IS NECESSARY AND DESIRABLE TO PROVIDE FUNDS FOR THE FOLLOWING PUBLIC WORKS PROJECT (THE "PROJECT):

The purchase of four school buses for the transportation of Hamblen County children to school.

---

WHEREAS, the Governing Body has determined that the Project will promote or provide a traditional governmental activity or otherwise fulfill a public purpose; and

WHEREAS, under the provisions of Parts I, IV, and VI of Title 9, Chapter 21, Tennessee Code Annotated (the " Act"), local governments in Tennessee are authorized to finance the cost of this Project through the issuance and sale of interest bearing capital outlay notes upon the approval of the State Director of Local Finance: and

WHEREAS, the Governing Body finds that it is advantageous to the Local Government to authorize the issuance of capital outlay notes to finance the cost of the Project:

NOW THEREFORE, BE IT RESOLVED, by the Governing Body of Hamblen County, Tennessee as follows:

Section 1. That, for the purpose of providing funds to finance the cost of the Project in and for the Local Government, the Chief Executive Officer of the Local Government is hereby authorized in accordance with the terms of this resolution to issue and sell interest-bearing capital outlay notes in a principal amount not to exceed Two hundred fifty three thousand eight hundred thirty two dollars (\$253,832) (the "Notes") at either a competitive public sale or at a private negotiated sale upon approval of the State Director of Local Finance pursuant to the terms, provisions, and conditions permitted by law. The Notes shall be designated (Schools Capital Outlay Notes, Series 2003", shall be numbered serially from 1 upwards; shall be dated as of the date of issuance; shall be in denomination (s) as agreed upon with the purchaser; shall be sold at not less than 99% of par value and accrued interest; and shall bear interest at a rate or rates not to exceed three and two fifths percent (3.40%) per annum, and in no event shall the rate exceed the legal limit provided by law.

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

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

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

If applicable, the Notes shall be further secured by:

N/A

---

(If the revenues generated by Project are to be applied as additional security for the Notes, describe such revenues here.)

Section 5. That, the Notes shall be executed in the name of the Local Government and bear the manual signature of the chief executive officer of the Local Government and the manual signature of the County Clerk with the Local Government seal affixed thereon; and shall be payable as to principal and interest at the office of the County Executive of the Local Government or the paying agent duly appointed by the Local Government. Proceeds of the Notes shall be deposited with the Trustee of the Local Government and shall be paid out for the purpose of financing the Project pursuant to this Resolution and as required by law.

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

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

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

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

Section 10. That, after the issuance and sale of the Notes, and for each year that any of the Notes are outstanding, the Local Government shall submit its annual budget to the State Director of Local Finance for approval immediately upon the Local Government's adoption of the budget.

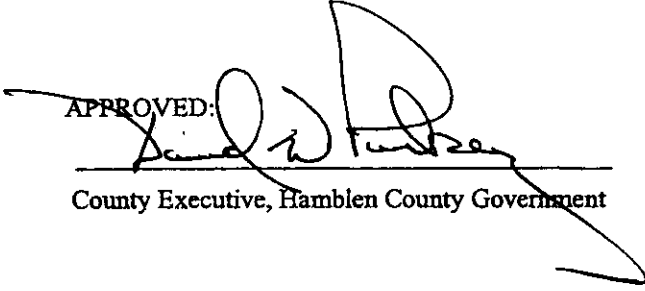
Section 11. That, if any of the Notes shall remain unpaid at the end of three (3) years from the issue date, then the unpaid Notes shall be renewed or extended as permitted by law, or retired from the funds of the

Local Government or be converted into bonds pursuant to Chapter 11 of Title 9 of the Tennessee Code Annotated, or any other law, or be otherwise liquidated as approval by the State Director of Local Finance.

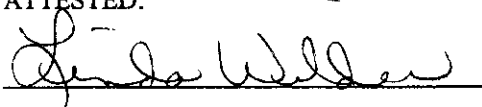
Section 12. That, all orders or resolutions in conflict with this Resolution are hereby repealed in so far as such conflict exists and this Resolution shall become effective immediately upon its passage.

Duly passed and approved this 20th day of March, 203.

APPROVED:

  
County Executive, Hamblen County Government

ATTESTED:

  
County Clerk, Hamblen County Government

## **INTEREST RATE FOR THREE YEAR CAPITAL OUTLAY NOTE**

Motion by Edwin Osborne, seconded by Tom Lowe to award the three-year capital outlay note for the school bus purchase to the low bidder of SunTrust Bank of Morristown for a 2.75% fixed rate with no fees.

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



**RESOLUTION-THREE YEAR CAPITAL OUTLAY NOTE CHEROKEE  
PARK AMPHITHEATHER**

Motion by Edwin Osborne, seconded by Dennis Alvis to approve the following three year capital outlay note resolution for the construction of an amphitheater at Cherokee Park. The funds will be borrowed from the Hamblen County Debt Service Fund.

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

**THREE-YEAR CAPITAL OUTLAY NOTES**

**RESOLUTION OF THE GOVERNING BODY OF  
Hamblen County, TENNESSEE, AUTHORIZING  
THE ISSUANCE, SALE, AND PAYMENT OF INTEREST-BEARING  
3 -YEAR CAPITAL OUTLAY NOTES**

**NOT TO EXCEED \$ 175,000**

WHEREAS, THE GOVERNING BODY OF HAMBLLEN COUNTY, TENNESSEE (THE LOCAL GOVERNMENT) HAS DETERMINED THAT IT IS NECESSARY AND DESIRABLE TO PROVIDE FUNDS FOR THE FOLLOWING PUBLIC WORKS PROJECT (THE "PROJECT):

The construction of an amphitheater in the County's public park (Cherokee Park).

---

WHEREAS, the Governing Body has determined that the Project will promote or provide a traditional governmental activity or otherwise fulfill a public purpose; and

WHEREAS, under the provisions of Parts I, IV, and VI of Title 9, Chapter 21, Tennessee Code Annotated (the " Act"), local governments in Tennessee are authorized to finance the cost of this Project through the issuance and sale of interest bearing capital outlay notes upon the approval of the State Director of Local Finance: and

WHEREAS, the Governing Body finds that it is advantageous to the Local Government to authorize the issuance of capital outlay notes to finance the cost of the Project:

NOW THEREFORE, BE IT RESOLVED, by the Governing Body of Hamblen County, Tennessee as follows:

Section 1. That, for the purpose of providing funds to finance the cost of the Project in and for the Local Government, the Chief Executive Officer of the Local Government is hereby authorized in accordance with the terms of this resolution to issue and sell interest-bearing capital outlay notes in a principal amount not to exceed One Hundred Seventy Five Thousand dollars (\$175,000) (the "Notes) at either a competitive public sale or at a private negotiated sale upon approval of the State Director of Local Finance pursuant to the terms, provisions, and conditions permitted by law. The Notes shall be designated (Cherokee Park Capital Outlay Note, Series 2003", shall be numbered serially from 1 upwards; shall be dated as of the date of issuance; shall be in denomination (s) as agreed upon with the purchaser; shall be sold at not less than 99% of par value and accrued interest; and shall bear interest at a rate or rates not to exceed \_\_\_\_\_ percent (\_\_\_\_ %) per annum, and in no event shall the rate exceed the legal limit provided by law.

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

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

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

If applicable, the Notes shall be further secured by:

N/A

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(If the revenues generated by Project are to be applied as additional security for the Notes, describe such revenues here.)

Section 5. That, the Notes shall be executed in the name of the Local Government and bear the manual signature of the chief executive officer of the Local Government and the manual signature of the County Clerk with the Local Government seal affixed thereon; and shall be payable as to principal and interest at the office of the County Executive of the Local Government or the paying agent duly appointed by the Local Government. Proceeds of the Notes shall be deposited with the Trustee of the Local Government and shall be paid out for the purpose of financing the Project pursuant to this Resolution and as required by law.

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

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

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

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

Section 10. That, after the issuance and sale of the Notes, and for each year that any of the Notes are outstanding, the Local Government shall prepare an annual budget in a form consistent with accepted governmental standards and as approved by the State Director of Local Finance (the Director). The budget shall be kept balanced during the life of the notes. The annual budget shall be submitted to the Director immediately upon its adoption; however, it shall not become the official budget for the fiscal year until such budget is approved by the Director in accordance with Title 9, chapter 21, Tennessee Code Annotated (the Statutes). If the Director determines that the budget does not comply with the Statutes, the Governing

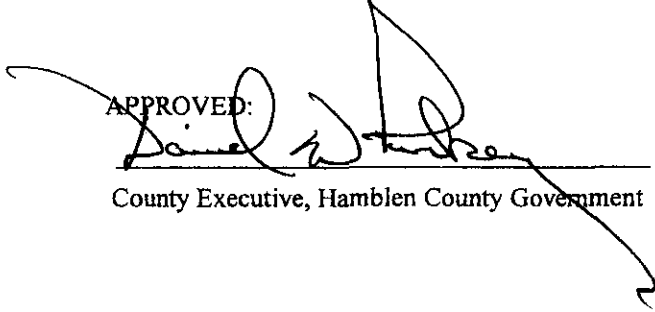
Body shall adjust its estimates or make additional tax levies sufficient to comply with the Statutes, or as directed by the Director.

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

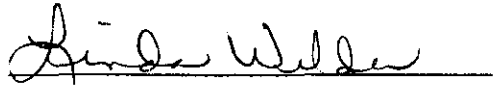
Section 12. That, all orders or resolutions in conflict with this Resolution are hereby repealed in so far as such conflict exists and this Resolution shall become effective immediately upon its passage.

Duly passed and approved this 20th day of March, 2003.

APPROVED:

  
\_\_\_\_\_  
County Executive, Hamblen County Government

ATTESTED:

  
\_\_\_\_\_  
County Clerk, Hamblen County Government

## LIFE INSURANCE FOR HAMBLLEN COUNTY EMPLOYEES

Motion by Herbert Harville, seconded by Nancy Phillips to adopt the life insurance plan for Hamblen County Employees as presented by American United Life-Mark III.

Motion by Joe Spoone, seconded by Guy Collins to table the above motion and see if the Hamblen County School Board will re-consider allowing Hamblen County government to piggyback on their life insurance plan which is the lowest bid.

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

Motion by Linda Noe, seconded by Nancy Phillips to request that the school board provide an answer, in writing, by April 10, 2003 as to whether they will allow Hamblen County government to piggy-back on their life insurance with Met Life. If they do not agree or do not give an answer, life insurance will be provided by American United Life-Mark III with no further action required from the commission.

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

## **AGRICULTURAL EXTENSION COMMITTEE APPOINTMENTS**

Motion by Linda Noe, seconded by Edwin Osborne to approve the following appointments to the agricultural extension committee:

Joe Spoone-County Commissioner  
Phil Wright-Farm Man and Chairman  
Larry Baker-County Commissioner  
Mrs. T.J. (Doris) Graves, Farm Woman

Voting for: all                      Voting against: none

## **ADOPT STATE OF TENNESSEE'S POLICY FOR RETIREES ON HEALTH INSURANCE**

Motion by Joe Spoone, seconded by Larry Baker to adopt the State of Tennessee's policy on allowing retirees to join the Hamblen County health insurance group with the retirees to pay all costs.

Voting for: all                      Voting against: none

## **CONSTRUCTION BOARD OF ADJUSTMENTS/APPEALS**

Motion by Joe Spoone, seconded by Larry Baker to accept the following appointments to the Construction Board of Adjustments/Appeals:

Charles Gardner, Districts 9 and 10  
Randy Hall, Districts 11 and 12

Voting for: all                      Voting against: none

## **HAMBLEN COUNTY HIGHWAY DEPT ROAD LISTING**

Motion by Joe Spoone, seconded by Linda Noe to accept and file the Hamblen County Highway Department Road Listing at the recommendation of County Audit.

Voting for: all                      Voting against: none

THEREUPON, MEETING ADJOURNED AT 6:40 P.M.