

This is to certify that these minutes were approved by

Hamblen County Legislative Body on

June 20, 2002.

Maudie Briggs  
Maudie Briggs, Chairperson

Linda Wilder  
Linda Wilder, Hamblen County Clerk

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1. The first part of the document is a list of names and titles, including "The Hon. Mr. Justice" and "The Hon. Mr. Justice".

2. The second part of the document is a list of names and titles, including "The Hon. Mr. Justice" and "The Hon. Mr. Justice".

3.

4. The fourth part of the document is a list of names and titles, including "The Hon. Mr. Justice" and "The Hon. Mr. Justice".

5. The fifth part of the document is a list of names and titles, including "The Hon. Mr. Justice" and "The Hon. Mr. Justice".

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on May 23, 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	Joe Spoone
Doyle Fullington	Katy Tindall

Absent: Donald Gray and Tony Sizemore

Motion by Larry Baker, seconded by Guy Collins to allow members from the Volunteer Fire Departments to speak.

Motion by Herbert Harville, seconded by Guy Collins to move the public improvements report to the beginning of the agenda on the sub-committee reports.

### **MINUTES APPROVAL**

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

Voting for: all                      Voting against: none

### **BILLS**

Motion by Larry Baker, seconded by Herbert Harville that the following bills be approved and paid.

Voting for: all                      Voting against: none



ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	04/24/02	Ck# 024146	BELLSOUTH	173.56
61000	307	05/10/02	Ck# 024189	AT & T	51.56
61000	307	05/13/02	Ck# 024227	AT & T	21.18
61000	307	05/13/02	Ck# 024228	BELLSOUTH	103.46
61000	307	05/13/02	Ck# 024245	LOGON COMPUTER SERVICES	37.25
61000	307	05/13/02	Ck# 024249	NEXTEL COMMUNICATIONS	232.14
61000	307	05/13/02	Ck# 024254	RADIO COMM. SERVICE	50.00
61000	415	04/24/02	Ck# 024147	HOLSTON ELECTRIC COOPERATIVE	706.30
61000	454	04/24/02	Ck# 024148	MORRISTOWN UTILITIES	29.50
61000	599	05/13/02	Ck# 024232	EARL'S WESTERN WEAR	89.95
61000	599	05/13/02	Ck# 024241	KEL-SAN, INC.	45.60
61000	599	05/13/02	Ck# 024246	LOWE'S HOME CENTERS, INC.	15.77
61000	599	05/13/02	Ck# 024253	PRO HARDWARE	116.67
61000	599	05/13/02	Ck# 024257	STANDARD COFFEE SERVICE CO.	44.55
61000	599	05/13/02	Ck# 024259	TSC INDUSTRIES	79.99
61000	599	05/13/02	Ck# 024265	WALMART COMMUNITY BRC	56.83
61000	599	05/13/02	Ck# 024267	ZEE MEDICAL, INC.	79.50
61000	ADMINISTRATION		Total:	17	1933.81
62000	404	05/13/02	Ck# 024226	APAC - TENNESSEE	4027.91
62000	404	05/13/02	Ck# 024260	TRI-COUNTY MATERIALS, INC.	733.42
62000	409	05/13/02	Ck# 024263	VULCAN MATERIALS COMPANY	1694.05
62000	436	05/13/02	Ck# 024231	CONCRETE MATERIALS, INC.	637.57
62000	436	05/13/02	Ck# 024233	EAST TENNESSEE STEEL SUPPLY CO	60.61
62000	436	05/13/02	Ck# 024246	LOWE'S HOME CENTERS, INC.	78.58
62000	440	05/13/02	Ck# 024236	HAMBLEN FARMERS COOPERATIVE	202.40
62000	440	05/13/02	Ck# 024264	WALKER SUPPLY CO	327.86
62000	443	05/13/02	Ck# 024235	G & C SUPPLY CO.	2237.10
62000	451	05/13/02	Ck# 024262	UNIFIRST	751.93
62000	HIGHWAY AND BRIDGE MAINTENANCE		Total:	10	10751.43
63100	412	05/13/02	Ck# 024229	BP OIL	125.31
63100	412	05/13/02	Ck# 024255	ROGERS PETROLEUM	992.47
63100	416	05/13/02	Ck# 024224	ACE HYDRAULICS	63.75
63100	416	05/13/02	Ck# 024230	CHEROKEE EQUIPMENT & SUPPLY	1138.98
63100	416	05/13/02	Ck# 024238	JIMMY'S AUTO PARTS, INC.	735.35
63100	416	05/13/02	Ck# 024243	LANDMARK INTERNATIONAL	312.67
63100	416	05/13/02	Ck# 024244	LEROY'S GENERATORS & STARTERS	100.00
63100	416	05/13/02	Ck# 024247	MANNING TRACTOR AND EQUIPMENT	571.58
63100	416	05/13/02	Ck# 024248	MOUNTAIN VIEW HYDRAULICS	2557.52
63100	416	05/13/02	Ck# 024250	NORTRAX SOUTH	3916.19
63100	416	05/13/02	Ck# 024252	POWER EQUIPMENT COMPANY	496.24
63100	416	05/13/02	Ck# 024261	TRUCKPRO, INC.	237.81
63100	424	05/13/02	Ck# 024234	FLEET PRIDE, INC.	107.44
63100	425	05/13/02	Ck# 024229	BP OIL	373.57
63100	425	05/13/02	Ck# 024255	ROGERS PETROLEUM	286.82
63100	446	05/13/02	Ck# 024234	FLEET PRIDE, INC.	43.68
63100	446	05/13/02	Ck# 024238	JIMMY'S AUTO PARTS, INC.	425.58
63100	446	05/13/02	Ck# 024258	TENNESSEE PANG & EQUIPMENT, IN	314.85
63100	450	05/13/02	Ck# 024251	PORTER'S TIRE STORE	689.00

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

PAGE: 2  
DATE: 05/20/02  
TIME: 7:57 AM

ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID	
63100	499	05/13/02	Ck# 024223	A1 NAPA AUTO PARTS	20.97	
63100	499	05/13/02	Ck# 024225	AIRGAS MID-AMERICA, INC.	12.60	
63100	499	05/13/02	Ck# 024237	HOLSTON GASES	114.00	
63100	499	05/13/02	Ck# 024239	JOHN'S BODY SHOP	450.00	
63100	499	05/13/02	Ck# 024240	K-CHEMICALS, INC	64.70	
63100	499	05/13/02	Ck# 024256	SAFETY KLEEN	248.00	
63100	499	05/13/02	Ck# 024261	TRUCKPRO, INC.	35.00	
63100	499	05/13/02	Ck# 024266	WAYNE'S AUTO TRIM	250.00	
63100	OPERATION AND MAINTENANCE OF EQUIPMENT..			Total:	27	14684.08
68000	799	05/13/02	Ck# 024242	KRONBERG'S FLAGS & FLAGPOLES	764.38	
*131*	HIGHWAY FUND (131).....			Total:	55	28133.70

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FUND: 116 SOLID WASTE/SANITATION (116)  
 REPT NAME: BOARD APPROVAL LISTING

PAGE: 1  
 DATE: 05/20/02  
 TIME: 7:50 AM

ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55700	312	05/17/02	Ck# 014189	RECYCLING & CO.	8123.70
55700	336	05/14/02	Ck# 014166	COVINGTON DETROIT DIESEL	2398.69
55700	336	05/14/02	Ck# 014167	D.B. ELECTRICAL REBUILDERS	189.90
55700	336	05/14/02	Ck# 014171	HOLSTON GASES	24.40
55700	336	05/14/02	Ck# 014172	JIMMY'S AUTO PARTS, INC.	432.66
55700	336	05/14/02	Ck# 014173	LANDMARK INTERNATIONAL	16.35
55700	336	05/14/02	Ck# 014174	LOWE'S HOME CENTERS, INC.	111.42
55700	336	05/14/02	Ck# 014177	MID-TENN FORD & STERLING TRUCK	485.95
55700	336	05/14/02	Ck# 014182	SOUTHERN CLUTCH & SUPPLY, INC.	451.50
55700	336	05/14/02	Ck# 014184	TRUCKPRO, INC.	936.61
55700	359	04/19/02	Ck# 014113	HAMBLEN COUNTY-MORRISTOWN	63663.00
55700	359	05/14/02	Ck# 014169	HAMBLEN COUNTY-MORRISTOWN	77840.65
55700	412	05/14/02	Ck# 014165	BP OIL	2313.75
55700	412	05/14/02	Ck# 014180	ROGERS PETROLEUM	627.81
55700	425	05/14/02	Ck# 014165	BP OIL	114.74
55700	435	05/14/02	Ck# 014168	EVANS OFFICE SUPPLY CO.	29.28
55700	450	05/14/02	Ck# 014178	PORTER'S TIRE STORE	3461.00
55700	451	05/14/02	Ck# 014185	UNIFIRST	729.95
55700	499	05/14/02	Ck# 014170	HAMBLEN FARMERS COOPERATIVE	85.95
55700	499	05/14/02	Ck# 014175	LYNN MALONE'S WRECKER SERVICE	100.00
55700	499	05/14/02	Ck# 014176	MASTERMAN'S LLP	119.25
55700	499	05/14/02	Ck# 014179	PRO HARDWARE	74.75
55700	499	05/14/02	Ck# 014181	SEARS	90.00
55700	499	05/14/02	Ck# 014183	TSC INDUSTRIES	228.99
55700	499	05/14/02	Ck# 014186	WALMART COMMUNITY BRC	29.20
55700	SUPERVISOR			Total:	25 162679.50
*116*	SOLID WASTE/SANITATION (116)			Total:	25 162679.50

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ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100	305	05/10/02	Ck# 166577	CRAINE, THOMPSON & JONES, P.C.	3235.00
51300	307	04/19/02	Ck# 166156	BELLSOUTH	483.36
51300	307	05/03/02	Ck# 166544	AT & T	79.86
51300	320	04/26/02	Ck# 166491	NASACT	225.00
51300	355	04/19/02	Ck# 166175	SUNTRUST BANKCARD, N.A.	120.17
51300	355	04/26/02	Ck# 166466	EAST TN DEVELOPMENT DIST	45.00
51300	355	04/26/02	Ck# 166500	TENNESSE COUNTY	65.00
51300	COUNTY EXECUTIVE.....			Total:	6 1018.39
51400	331	04/26/02	Ck# 166507	WIMBERLY LAWSON SEALE WRIGHT	429.00
51400	331	05/06/02	Ck# 166567	ST. PAUL COMPANIES	2500.00
51400	COUNTY ATTORNEY.....			Total:	2 2929.00
51500	193	05/17/02	Ck# 166877	BILLIE ADAMS	75.00
51500	193	05/17/02	Ck# 166878	AILSHIE, HARRY	75.00
51500	193	05/17/02	Ck# 166879	JIM ALTOM	75.00
51500	193	05/17/02	Ck# 166880	EMMA ANDERSON	75.00
51500	193	05/17/02	Ck# 166881	ARNOTTE, ORVELLA	65.00
51500	193	05/17/02	Ck# 166882	EDITH BACON	75.00
51500	193	05/17/02	Ck# 166883	MARY ANN BAKER	75.00
51500	193	05/17/02	Ck# 166884	MARY LYNN BALES	75.00
51500	193	05/17/02	Ck# 166885	DAWN BARKER	35.00
51500	193	05/17/02	Ck# 166886	LARRY BARNARD	85.00
51500	193	05/17/02	Ck# 166887	WILLIAM G. BECK	75.00
51500	193	05/17/02	Ck# 166888	JEAN ANN BELL	75.00
51500	193	05/17/02	Ck# 166889	BENTLEY, VIRGINIA	75.00
51500	193	05/17/02	Ck# 166890	OLIVE BIBLE	75.00
51500	193	05/17/02	Ck# 166891	IMOGENE BLACK	75.00
51500	193	05/17/02	Ck# 166892	BLACKBURN, TOM	75.00
51500	193	05/17/02	Ck# 166893	BLEVINS, BARBARA	65.00
51500	193	05/17/02	Ck# 166894	EUGENIA BOND	65.00
51500	193	05/17/02	Ck# 166895	JIM BOND	65.00
51500	193	05/17/02	Ck# 166896	BRADFORD, MARGARET	75.00
51500	193	05/17/02	Ck# 166897	TEXIE BRIMER	75.00
51500	193	05/17/02	Ck# 166898	MARY B. BROWN	35.00
51500	193	05/17/02	Ck# 166899	CHERYL BUCCA	75.00
51500	193	05/17/02	Ck# 166900	ROBERT BUCCA	85.00
51500	193	05/17/02	Ck# 166901	EARL B. CAMERON	85.00
51500	193	05/17/02	Ck# 166902	SAMUEL CAMPBELL	85.00
51500	193	05/17/02	Ck# 166903	PATRICIA CARTWRIGHT	75.00
51500	193	05/17/02	Ck# 166904	ANNA R. COLLINS	65.00
51500	193	05/17/02	Ck# 166905	BETTY COOK	75.00
51500	193	05/17/02	Ck# 166906	FLORA SUE COSSON	75.00
51500	193	05/17/02	Ck# 166907	DON COWAN	75.00
51500	193	05/17/02	Ck# 166908	CRAINE, CHARLES W.	35.00
51500	193	05/17/02	Ck# 166909	CECIL CUPP	75.00
51500	193	05/17/02	Ck# 166910	MARGARET A. CUPP	65.00
51500	193	05/17/02	Ck# 166911	MARY L. CUPP	85.00
51500	193	05/17/02	Ck# 166912	MARIE DALTON	75.00



ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51500	193	05/17/02	Ck# 166913	MARGARET DIXON	75.00
51500	193	05/17/02	Ck# 166914	ROY DUNCAN	35.00
51500	193	05/17/02	Ck# 166915	ELDRIDGE, RICK	75.00
51500	193	05/17/02	Ck# 166916	CHARLES E. FAHRNEY, JR.	75.00
51500	193	05/17/02	Ck# 166917	IRENE FAIN	75.00
51500	193	05/17/02	Ck# 166918	ROBERT H. FAIN, JR.	75.00
51500	193	05/17/02	Ck# 166919	DWAN FORESTER	85.00
51500	193	05/17/02	Ck# 166920	KAYE FORESTER	75.00
51500	193	05/17/02	Ck# 166921	FRANK GASS	75.00
51500	193	05/17/02	Ck# 166922	J. W. GILLIAM	65.00
51500	193	05/17/02	Ck# 166923	JUNE GILLIAM	75.00
51500	193	05/17/02	Ck# 166924	GOAN, BETTY S.	75.00
51500	193	05/17/02	Ck# 166925	R.E. GOODSON	75.00
51500	193	05/17/02	Ck# 166926	DORIS L. GRAVES	75.00
51500	193	05/17/02	Ck# 166927	GREEN, DEANE	65.00
51500	193	05/17/02	Ck# 166928	DAVID JOE GREENE	35.00
51500	193	05/17/02	Ck# 166929	RUTH ANN GREENE	75.00
51500	193	05/17/02	Ck# 166930	TIMOTHY GRIFFIN	65.00
51500	193	05/17/02	Ck# 166931	SANFORD A. HARVILLE	65.00
51500	193	05/17/02	Ck# 166932	MARGIE HELTON	75.00
51500	193	05/17/02	Ck# 166933	JIMMIE HILL	75.00
51500	193	05/17/02	Ck# 166934	BARBARA HODGE	65.00
51500	193	05/17/02	Ck# 166935	HORNER, JOANNE	75.00
51500	193	05/17/02	Ck# 166936	DELLA JONES	75.00
51500	193	05/17/02	Ck# 166937	RALPH JONES	85.00
51500	193	05/17/02	Ck# 166938	RUTH JONES	75.00
51500	193	05/17/02	Ck# 166939	KEENER, GEORGE	85.00
51500	193	05/17/02	Ck# 166940	STEPHEN KENNEY	85.00
51500	193	05/17/02	Ck# 166941	PAMELA KIMBROUGH	75.00
51500	193	05/17/02	Ck# 166942	KRUMMEL, BETTY J.	75.00
51500	193	05/17/02	Ck# 166943	NOVELLA LASTER	75.00
51500	193	05/17/02	Ck# 166944	LAWLESS, FLOYD	75.00
51500	193	05/17/02	Ck# 166945	SHIRLEY W. LEACH	75.00
51500	193	05/17/02	Ck# 166946	CHARLOTTE W. LONG	75.00
51500	193	05/17/02	Ck# 166947	TINA LONG	35.00
51500	193	05/17/02	Ck# 166948	EDWARD MARSH	85.00
51500	193	05/17/02	Ck# 166949	SANDRA MARSH	75.00
51500	193	05/17/02	Ck# 166950	DAVID MARSHALL	75.00
51500	193	05/17/02	Ck# 166951	JOHN E. MARTIN	75.00
51500	193	05/17/02	Ck# 166952	MASENGILL, DOUGLAS	75.00
51500	193	05/17/02	Ck# 166953	LORETTA MCCLANAHAN	75.00
51500	193	05/17/02	Ck# 166954	MCELHANEY, JACK	85.00
51500	193	05/17/02	Ck# 166955	MILLER, TREVA D.	75.00
51500	193	05/17/02	Ck# 166956	MILLS, AILEEN	65.00
51500	193	05/17/02	Ck# 166957	MARY ANN MITCHELL	65.00
51500	193	05/17/02	Ck# 166958	BOB MORRIS	75.00
51500	193	05/17/02	Ck# 166959	BETTY H. NELSON	65.00
51500	193	05/17/02	Ck# 166960	NOE, MARY A.	75.00
51500	193	05/17/02	Ck# 166961	FRANK OAKBERG	85.00
51500	193	05/17/02	Ck# 166962	PATRICK, REBECCA	65.00





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

PAGE: 3  
 DATE: 05/20/02  
 TIME: 8:15 AM

ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51500	193	05/17/02	Ck# 166963	L.H. PENDLETON	85.00
51500	193	05/17/02	Ck# 166964	GLADYS S. PENLEY	75.00
51500	193	05/17/02	Ck# 166965	PERRYMAN, EUVELLA	75.00
51500	193	05/17/02	Ck# 166966	PETERSON, PEGGY	75.00
51500	193	05/17/02	Ck# 166967	ANNA PHILLIPS	75.00
51500	193	05/17/02	Ck# 166968	FAYE PISTOLE	75.00
51500	193	05/17/02	Ck# 166969	LINDA PORTER	85.00
51500	193	05/17/02	Ck# 166970	FIORETTA PRICE	65.00
51500	193	05/17/02	Ck# 166971	QUICK, MARY	65.00
51500	193	05/17/02	Ck# 166972	JOE RAMSEY	75.00
51500	193	05/17/02	Ck# 166973	ROBERT C. ROBERTSON	35.00
51500	193	05/17/02	Ck# 166974	CAROL RUPE	75.00
51500	193	05/17/02	Ck# 166975	SATTERFIELD, MARY F.	75.00
51500	193	05/17/02	Ck# 166976	SEAL, B.J.	75.00
51500	193	05/17/02	Ck# 166977	DAVID M. SEALS	35.00
51500	193	05/17/02	Ck# 166978	SEXTON, MARY E.	85.00
51500	193	05/17/02	Ck# 166979	DEANA SMALLMAN-LLOYD	75.00
51500	193	05/17/02	Ck# 166980	CHESTER SMITH	75.00
51500	193	05/17/02	Ck# 166981	MICAH SNYDER	75.00
51500	193	05/17/02	Ck# 166982	ANNA FRANK STEADMAN	75.00
51500	193	05/17/02	Ck# 166983	STRANGE, REBA	35.00
51500	193	05/17/02	Ck# 166984	STUBBLEFIELD, FLORENCE	75.00
51500	193	05/17/02	Ck# 166985	GREG SUSONG	35.00
51500	193	05/17/02	Ck# 166986	TALLEY, BETTY	35.00
51500	193	05/17/02	Ck# 166987	WILLIAM H. TESTER	85.00
51500	193	05/17/02	Ck# 166988	THOMAS, DAVID	85.00
51500	193	05/17/02	Ck# 166989	ANNE E. THOMPSON	75.00
51500	193	05/17/02	Ck# 166990	EVA THOMPSON	75.00
51500	193	05/17/02	Ck# 166991	KATHERINE THOMPSON	85.00
51500	193	05/17/02	Ck# 166992	TRENT, TERESA	75.00
51500	193	05/17/02	Ck# 166993	TURNER, MARY EMMA	75.00
51500	193	05/17/02	Ck# 166994	FRANK H. WHITE	35.00
51500	193	05/17/02	Ck# 166995	MIKE WHITE	35.00
51500	193	05/17/02	Ck# 166996	RALPH W. WILKERSON, JR.	75.00
51500	193	05/17/02	Ck# 166997	PAULINE WILLIAMS	10.00
51500	193	05/17/02	Ck# 166998	HOBART WILSON	75.00
51500	193	05/17/02	Ck# 166999	WILSON, J.C.	75.00
51500	193	05/17/02	Ck# 167000	MICHELLE WOLFE	20.00
51500	307	04/19/02	Ck# 166156	BELLSOUTH	69.32
51500	307	05/03/02	Ck# 166544	AT & T	6.67
51500	312	05/10/02	Ck# 166585	STEWART C. LEONARD	1300.00
51500	312	05/10/02	Ck# 166590	LESLIE PRICE	1250.00
51500	320	05/03/02	Ck# 166562	T.A.C.E.O	175.00
51500	332	04/26/02	Ck# 166463	CITIZEN TRIBUNE	359.34
51500	349	04/26/02	Ck# 166485	MCQUIDDY PRINTING COMPANY	1171.10
51500	349	04/26/02	Ck# 166506	WARD PRINTING	72.00
51500	417	04/26/02	Ck# 166485	MCQUIDDY PRINTING COMPANY	153.01
51500	435	04/19/02	Ck# 166162	EVANS OFFICE SUPPLY CO.	33.29
51500	435	04/26/02	Ck# 166468	EVANS OFFICE SUPPLY CO.	26.74
51500	435	04/26/02	Ck# 166506	WARD PRINTING	20.50

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ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51500	719	04/26/02	Ck# 166464	DE LAGE LADEN FINANCIAL SVCS.	163.55
51500	ELECTION COMMISSION.....			Total: 137	13470.52
51600	307	04/19/02	Ck# 166156	BELLSOUTH	124.60
51600	307	05/03/02	Ck# 166544	AT & T	3.72
51600	349	04/26/02	Ck# 166468	EVANS OFFICE SUPPLY CO.	123.79
51600	349	05/03/02	Ck# 166547	BUSINESS INFORMATION SYSTEMS	200.00
51600	349	05/03/02	Ck# 166551	EVANS OFFICE SUPPLY CO.	21.87
51600	349	05/03/02	Ck# 166552	GREAT NORTH AMERICAN COMPANY	10.56
51600	719	04/26/02	Ck# 166468	EVANS OFFICE SUPPLY CO.	66.20
51600	REGISTER OF DEEDS.....			Total: 7	550.74
51700	307	04/19/02	Ck# 166156	BELLSOUTH	40.81
51700	307	05/03/02	Ck# 166544	AT & T	4.66
51700	307	05/03/02	Ck# 166549	CELLULAR ONE	-.16
51700	309	04/19/02	Ck# 166161	DEPARTMENT OF ECONOMIC	2750.00
51700	317	05/03/02	Ck# 166550	COMPTROLLER OF THE TREASURY	200.02
51700	349	05/10/02	Ck# 166595	WARD PRINTING	13.00
51700	425	04/19/02	Ck# 166165	FUELMAN TENNESSEE	103.39
51700	435	05/03/02	Ck# 166563	WALMART COMMUNITY BRC	43.29
51700	PLANNING & ZONING.....			Total: 8	3155.01
51810	307	04/26/02	Ck# 166459	BELLSOUTH PUBLIC COMMUNICATION	117.49
51810	307	05/03/02	Ck# 166545	BELLSOUTH	20.27
51810	307	05/03/02	Ck# 166549	CELLULAR ONE	57.12
51810	334	04/26/02	Ck# 166489	MURRELL BURGLAR ALARM CO. INC.	46.00
51810	335	04/26/02	Ck# 166492	OTIS ELEVATOR CO.	333.24
51810	335	04/26/02	Ck# 166502	TRANE CO.	653.16
51810	335	04/26/02	Ck# 166503	UNITED ELEVATOR SERVICE	170.00
51810	335	05/03/02	Ck# 166555	PRICE & PRICE MECHANICAL, INC.	504.00
51810	335	05/03/02	Ck# 166557	RODEN ELECTRICAL SUPPLY, CO.	28.93
51810	335	05/10/02	Ck# 166593	TOWN & COUNTRY LOCK & KEY	67.00
51810	347	05/03/02	Ck# 166542	ADRIAN HALE PEST CONTROL	28.00
51810	410	05/10/02	Ck# 166583	KEL-SAN, INC.	987.62
51810	415	04/26/02	Ck# 166487	MORRISTOWN UTILITIES	3610.69
51810	434	04/19/02	Ck# 166177	UNITED CITIES GAS	746.75
51810	COUNY BLD - COURTHOUSE.....			Total: 14	7370.27
51820	335	04/26/02	Ck# 166481	LOWE'S	40.44
51820	335	04/26/02	Ck# 166496	RODEN ELECTRICAL SUPPLY, CO.	94.24
51820	335	05/03/02	Ck# 166555	PRICE & PRICE MECHANICAL, INC.	60.00
51820	335	05/10/02	Ck# 166593	TOWN & COUNTRY LOCK & KEY	18.50
51820	335	05/15/02	Ck# 166860	EXTREME CAR AUDIO	363.00
51820	347	05/03/02	Ck# 166542	ADRIAN HALE PEST CONTROL	106.00
51820	410	04/19/02	Ck# 166175	SUNTRUST BANKCARD, N.A.	175.53
51820	410	04/26/02	Ck# 166495	QUALITY PRODUCTS	16.30
51820	410	05/10/02	Ck# 166583	KEL-SAN, INC.	428.40
51820	415	04/26/02	Ck# 166487	MORRISTOWN UTILITIES	4579.96
51820	434	04/19/02	Ck# 166177	UNITED CITIES GAS	682.25
51820	COUNTY BUILDINGS - JUSTICE CTR.....			Total: 11	6564.62



ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52300	199	04/19/02	Ck# 166165	FUELMAN TENNESSEE	47.25
52300	307	04/19/02	Ck# 166156	BELLSOUTH	65.03
52300	307	05/03/02	Ck# 166544	AT & T	15.44
52300	337	04/26/02	Ck# 166468	EVANS OFFICE SUPPLY CO.	360.00
52300	355	04/19/02	Ck# 166169	SHERRY LUPIEN	44.76
52300				PROPERTY ASSESSOR'S OFFICE..... Total:	5 532.48
52310	348	05/10/02	Ck# 166594	UNITED STATES POSTMASTER	48.23
52310	350	05/03/02	Ck# 166561	TAX MANAGEMENT ASSOCIATES, INC	9345.00
52310	350	05/15/02	Ck# 166855	CRESCENT WASH & LUBE	42.25
52310				REAPPRAISAL PROGRAM..... Total:	3 9435.48
52400	307	04/19/02	Ck# 166156	BELLSOUTH	51.09
52400	307	05/03/02	Ck# 166544	AT & T	24.73
52400	349	04/26/02	Ck# 166505	VALLEY INSTANT PRINTING, INC.	45.50
52400	435	04/26/02	Ck# 166468	EVANS OFFICE SUPPLY CO.	51.90
52400	435	05/03/02	Ck# 166551	EVANS OFFICE SUPPLY CO.	11.52
52400				COUNTY TRUSTEE'S OFFICE..... Total:	5 184.74
52410	307	04/19/02	Ck# 166156	BELLSOUTH	854.99
52410	307	05/03/02	Ck# 166544	AT & T	16.11
52410	330	05/10/02	Ck# 166575	CBL & ASSOCIATES, INC.	1746.81
52410	435	04/26/02	Ck# 166479	LETTER SHOP	35.00
52410	435	05/03/02	Ck# 166563	WALMART COMMUNITY BRC	51.24
52410				MALL ANNEX..... Total:	5 2704.15
52500	307	04/19/02	Ck# 166156	BELLSOUTH	132.57
52500	307	05/03/02	Ck# 166544	AT & T	42.78
52500	337	04/26/02	Ck# 166478	LANIER WORLDWIDE, INC.	247.86
52500	349	04/22/02	Ck# 166179	LETTER SHOP	125.00
52500	349	04/26/02	Ck# 166474	HART INFORMATION SYSTEMS	397.10
52500	435	04/19/02	Ck# 166162	EVANS OFFICE SUPPLY CO.	285.39
52500	435	04/26/02	Ck# 166468	EVANS OFFICE SUPPLY CO.	24.95
52500	435	05/03/02	Ck# 166551	EVANS OFFICE SUPPLY CO.	82.75
52500				COUNTY CLERK'S OFFICE..... Total:	8 1338.40
53100	194	04/26/02	Ck# 166468	EVANS OFFICE SUPPLY CO.	580.84
53100	194	04/26/02	Ck# 166472	GRAYBAR ELECTRIC COMPANY, INC.	354.75
53100	307	04/19/02	Ck# 166156	BELLSOUTH	143.26
53100	307	05/03/02	Ck# 166544	AT & T	42.75
53100	349	04/19/02	Ck# 166162	EVANS OFFICE SUPPLY CO.	112.20
53100	349	04/19/02	Ck# 166170	MATTHEW BENDER & CO.	20.80
53100	349	04/26/02	Ck# 166504	UNIVERSAL FORMS & SYSTEMS	296.24
53100	349	04/26/02	Ck# 166506	WARD PRINTING	246.52
53100	349	05/03/02	Ck# 166558	SCHWAAB, INC.	151.90
53100	719	04/26/02	Ck# 166468	EVANS OFFICE SUPPLY CO.	440.00
53100				CIRCUIT COURT..... Total:	10 2389.26
53300	188	04/19/02	Ck# 166159	WILLIAM BURTON	100.00
53300	188	05/03/02	Ck# 166546	WILLIAM BURTON	100.00



ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53300	188	05/10/02	Ck# 166574	WILLIAM BURTON	100.00
53300	307	04/19/02	Ck# 166156	BELLSOUTH	51.08
53300	307	05/03/02	Ck# 166544	AT & T	9.64
53300	GENERAL SESSIONS COURT.....			Total:	5 360.72
53400	307	04/19/02	Ck# 166156	BELLSOUTH	68.80
53400	307	05/03/02	Ck# 166544	AT & T	8.88
53400	435	05/03/02	Ck# 166558	SCHWAAB, INC.	89.00
53400	435	05/03/02	Ck# 166564	SCHWAAB, INC.	5.25
53400	719	04/19/02	Ck# 166168	KYOCERA MITA AMERICA, INC	171.00
53400	719	05/03/02	Ck# 166548	BUSINESS MACHINES COMPANY	67.50
53400	719	05/10/02	Ck# 166584	KYOCERA MITA AMERICA, INC.	171.00
53400	CHANCERY COURT.....			Total:	7 581.43
53500	196	04/26/02	Ck# 166470	FRED PRYOR SEMINARS	159.00
53500	307	04/19/02	Ck# 166156	BELLSOUTH	105.03
53500	307	05/03/02	Ck# 166544	AT & T	17.64
53500	320	04/26/02	Ck# 166501	TJSCA	75.00
53500	320	05/10/02	Ck# 166587	NATIONAL COUNCIL OF JUVENILE	150.00
53500	JUVENILE COURT.....			Total:	5 506.67
54110	189	04/26/02	Ck# 166508	WRIGHT, CHARLES	31.68
54110	307	04/19/02	Ck# 166156	BELLSOUTH	417.29
54110	307	04/26/02	Ck# 166459	BELLSOUTH PUBLIC COMMUNICATION	112.70
54110	307	05/03/02	Ck# 166544	AT & T	152.74
54110	307	05/15/02	Ck# 166851	CELLULAR ONE	477.67
54110	336	05/15/02	Ck# 166852	CENTRAL COMM. & ELECT. INC	15.25
54110	338	04/29/02	Ck# 166520	JIMMY'S AUTO PARTS, INC.	11.90
54110	338	04/29/02	Ck# 166523	MORRISTOWN FORD	136.49
54110	338	04/29/02	Ck# 166529	CHARLES RAINES	65.00
54110	338	05/15/02	Ck# 166849	AL'S AUTO REPAIR	747.00
54110	338	05/15/02	Ck# 166868	JIMMY'S AUTO PARTS, INC.	45.98
54110	338	05/15/02	Ck# 166871	MORRISTOWN FORD	100.00
54110	355	04/19/02	Ck# 166172	PEREZ, JOE	16.63
54110	355	04/19/02	Ck# 166173	PETERS, BURL	64.25
54110	355	04/19/02	Ck# 166178	WILEY, LINDA	14.46
54110	425	04/26/02	Ck# 166469	FASTOP MARKETS	304.44
54110	425	04/29/02	Ck# 166526	PETERS, BURL	22.37
54110	433	05/15/02	Ck# 166855	CRESCENT WASH & LUBE	633.50
54110	435	04/29/02	Ck# 166516	EVANS OFFICE SUPPLY CO.	75.72
54110	435	05/15/02	Ck# 166859	EVANS OFFICE SUPPLY CO.	80.96
54110	450	05/15/02	Ck# 166866	HAMBLÉN FARMERS COOPERATIVE	190.36
54110	451	04/29/02	Ck# 166518	GALL'S INC.	155.95
54110	599	04/29/02	Ck# 166511	ACME PRINTING COMPANY, INC.	100.00
54110	599	04/29/02	Ck# 166517	FEDERAL EXPRESS	45.16
54110	599	04/29/02	Ck# 166530	RAY'S PRINTING, INC.	126.00
54110	599	04/29/02	Ck# 166531	SIGNS NOW	100.00
54110	599	05/15/02	Ck# 166870	LIVESAY GRAFIX	290.00
54110	599	05/15/02	Ck# 166874	SIGNS NOW	25.00
54110	707	04/29/02	Ck# 166510	11TH HOUR BUSINESS SOLUTIONS	2064.00

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ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110	707	05/15/02	Ck# 166854	COCA-COLA ENTERPRISES	706.89
54110	716	04/19/02	Ck# 166155	ADRIAN HALE & ASSOC	31.00
54110	716	05/03/02	Ck# 166551	EVANS OFFICE SUPPLY CO.	315.00
54110	790	05/15/02	Ck# 166850	CAMERA CASTLE	21.61
54110	SHERIFF'S DEPARTMENT.....			Total:	33 7697.00
54140	307	04/19/02	Ck# 166156	BELLSOUTH	38.73
54140	307	05/03/02	Ck# 166544	AT & T	14.80
54140	355	05/10/02	Ck# 166589	NEWMAN, JIM	202.24
54140	435	04/19/02	Ck# 166162	EVANS OFFICE SUPPLY CO.	18.99
54140	435	04/22/02	Ck# 166179	LETTER SHOP	250.00
54140	WHEEL TAX OFFICER.....			Total:	5 524.76
54210	336	04/19/02	Ck# 166158	BILL WADDELL PLUMBING SERVICE	85.00
54210	336	04/26/02	Ck# 166460	BILL WADDELL PLUMBING SERVICE	85.00
54210	336	04/26/02	Ck# 166482	M & S SALES	699.90
54210	336	04/26/02	Ck# 166483	MARLIN MANUFACTURING CO., INC.	729.80
54210	336	04/26/02	Ck# 166494	PRO HARDWARE	50.40
54210	336	04/29/02	Ck# 166512	CENTRAL COMM. & ELECT. INC	232.29
54210	336	04/29/02	Ck# 166532	SIMPLEXGRINNELL	250.00
54210	336	05/03/02	Ck# 166555	PRICE & PRICE MECHANICAL, INC.	612.00
54210	340	04/26/02	Ck# 166465	DOKA, STEVE, DDS.	400.00
54210	340	04/26/02	Ck# 166488	MORRISTOWN-HAMBLLEN HOSPITAL	6001.60
54210	340	04/26/02	Ck# 166497	SE EMERGENCY PHYSICIANS	246.00
54210	340	04/29/02	Ck# 166514	CHEROKEE HEALTH SYSTEMS	531.00
54210	340	04/29/02	Ck# 166515	EMERGENCY COVERAGE CORPORATION	391.00
54210	340	04/29/02	Ck# 166519	HAMBLLEN RADIOLOGY ASSOC.	29.00
54210	340	04/29/02	Ck# 166522	MORRISTOWN FOOT CLINIC	405.00
54210	340	04/29/02	Ck# 166524	MORRISTOWN-HAMBLLEN HOSPITAL	2242.07
54210	340	04/29/02	Ck# 166527	STEFAN PRADA, MD	1155.00
54210	340	04/29/02	Ck# 166528	EUSTACIA PRATT, MD	262.00
54210	340	05/10/02	Ck# 166579	MARSHA DOUTHAT	3062.50
54210	340	05/15/02	Ck# 166853	CHEROKEE HEALTH SYSTEMS	82.00
54210	340	05/15/02	Ck# 166858	EMERGENCY COVERAGE CORPORATION	139.00
54210	340	05/15/02	Ck# 166867	HAMBLLEN RADIOLOGY ASSOC.	99.00
54210	340	05/15/02	Ck# 166872	MORRISTOWN-HAMBLLEN HOSPITAL	330.55
54210	340	05/15/02	Ck# 166873	STEFAN PRADA, MD	241.00
54210	340	05/15/02	Ck# 166875	JOSE L. WEE-ENG, M.D., P.C.	125.00
54210	355	05/10/02	Ck# 166591	TN CORRECTION INSTITUTE	60.00
54210	410	04/29/02	Ck# 166521	KEL-SAN, INC.	799.02
54210	410	05/10/02	Ck# 166592	TIDI WASTE SYSTEMS	171.15
54210	410	05/15/02	Ck# 166869	KEL-SAN, INC.	265.86
54210	413	04/29/02	Ck# 166513	CENTRAL DRUG STORE	245.35
54210	413	05/10/02	Ck# 166578	DOCTOR'S HOSPITAL PHARMACY	3400.21
54210	413	05/15/02	Ck# 166856	DOCTOR'S HOSPITAL PHARMACY	3400.21
54210	421	04/19/02	Ck# 166175	SUNTRUST BANKCARD, N.A.	169.05
54210	421	05/03/02	Ck# 166563	WALMART COMMUNITY BRC	68.16
54210	422	05/15/02	Ck# 166861	FLAV-O-RICH	816.91
54210	422	05/15/02	Ck# 166862	FLOWERS BAKING COMPANY	1158.92
54210	422	05/15/02	Ck# 166864	GFSI-ID	4377.17



ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210	422	05/15/02	Ck# 166865	HALE BROTHERS	8011.91
54210	435	05/03/02	Ck# 166554	OFFICE MAX	456.98
54210	451	05/15/02	Ck# 166857	EAST RIDGE UNIFORMS	84.00
54210	451	05/15/02	Ck# 166863	GALL'S INC.	139.98
54210	599	04/19/02	Ck# 166160	DE LAGE LADEN FINANCIAL SVCS.	90.62
54210	599	04/26/02	Ck# 166464	DE LAGE LADEN FINANCIAL SVCS.	168.92
54210	599	04/26/02	Ck# 166506	WARD PRINTING	228.00
54210	599	04/29/02	Ck# 166525	MTS SAFETY PRODUCTS	174.18
54210	599	05/03/02	Ck# 166563	WALMART COMMUNITY BRC	79.96
54210	JAIL			Total:	46 42852.67
54240	307	05/03/02	Ck# 166549	CELLULAR ONE	131.36
54240	355	04/26/02	Ck# 166461	BLEVINS, BELINDA	39.65
54240	355	04/26/02	Ck# 166473	HALE, GERRI	26.88
54240	422	04/26/02	Ck# 166467	ENGLISH MOUNTAIN SPRING WATER	30.00
54240	422	05/10/02	Ck# 166580	ENGLISH MOUNTAIN SPRING WATER	6.00
54240	422	05/10/02	Ck# 166582	HAMBLEN COUNTY	78.00
54240	435	05/03/02	Ck# 166563	WALMART COMMUNITY BRC	24.35
54240	435	05/10/02	Ck# 166580	ENGLISH MOUNTAIN SPRING WATER	12.00
54240	435	05/10/02	Ck# 166581	FOOD CITY - #607	410.29
54240	JUVENILE SERVICES			Total:	9 758.53
54250	307	04/19/02	Ck# 166156	BELLSOUTH	59.09
54250	307	05/03/02	Ck# 166544	AT & T	17.55
54250	338	04/26/02	Ck# 166457	AL'S AUTO REPAIR	322.00
54250	349	05/10/02	Ck# 166570	ACME PRINTING COMPANY, INC.	395.00
54250	425	04/19/02	Ck# 166165	FUELMAN TENNESSEE	60.10
54250	425	04/26/02	Ck# 166469	FASTOP MARKETS	14.00
54250	WORK RELEASE PROGRAM			Total:	6 867.74
54410	307	04/19/02	Ck# 166156	BELLSOUTH	26.16
54410	307	04/26/02	Ck# 166455	ACCU WEATHER	45.00
54410	307	04/26/02	Ck# 166462	CELLULAR ONE	36.05
54410	307	05/03/02	Ck# 166549	CELLULAR ONE	60.56
54410	307	05/03/02	Ck# 166556	RADIO COMM. SERVICE	100.00
54410	425	04/26/02	Ck# 166471	FUELMAN TENNESSEE	144.55
54410	435	05/03/02	Ck# 166554	OFFICE MAX	7.57
54410	506	04/19/02	Ck# 166157	BIBLE INSURANCE AGENCY	150.00
54410	CIVIL DEFENSE - E.M.A.			Total:	8 569.89
54610	103	05/10/02	Ck# 166586	LOVE, WILLIAM B.	175.00
54610	189	04/19/02	Ck# 166167	DR. JOHN KINSER,	2360.00
54610	189	04/26/02	Ck# 166486	MORRISTOWN-HAMBLEN EMS	100.00
54610	COUNTY CORONER/MEDICAL EXAMINER			Total:	3 2635.00
55110	316	04/19/02	Ck# 166156	BELLSOUTH	1307.75
55110	316	04/19/02	Ck# 166162	EVANS OFFICE SUPPLY CO.	321.20
55110	316	04/19/02	Ck# 166171	MURRELL BURGLAR ALARM CO. INC.	39.08
55110	316	04/19/02	Ck# 166176	TIDI WASTE SYSTEMS	26.25
55110	316	04/19/02	Ck# 166177	UNITED CITIES GAS	58.14

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ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55110	316	04/26/02	Ck# 166456	ADD-RITE	627.84
55110	316	04/26/02	Ck# 166487	MORRISTOWN UTILITIES	814.34
55110	316	04/26/02	Ck# 166490	SHARON MYERS	86.40
55110	316	04/26/02	Ck# 166498	PHYLLIS SEALS	27.84
55110	316	05/03/02	Ck# 166542	ADRIAN HALE PEST CONTROL	22.00
55110	316	05/03/02	Ck# 166544	AT & T	59.31
55110	316	05/03/02	Ck# 166559	SHRED-IT	35.00
55110	316	05/10/02	Ck# 166592	TIDI WASTE SYSTEMS	26.25
55110	LOCAL HEALTH CENTER.....		Total:	13	3451.40
55120	316	04/23/02	Ck# 166197	MTOWN-HAMBLEH HUMANE SOC	22000.00
55180	316	04/23/02	Ck# 166201	TREASURER- STATE OF TENN	1560.50
55190	316	04/23/02	Ck# 166195	MORRISTOWN-HAMBLEH EMS	10000.00
55520	316	04/26/02	Ck# 166477	K-MART	246.90
55520	316	04/26/02	Ck# 166493	ANNETTE M. OWNES	188.18
55520	AID TO DEPENDENT CHILDREN.....		Total:	2	435.08
55588	316	04/23/02	Ck# 166182	C.E.A.S.E.	4500.00
55591	316	04/26/02	Ck# 166509	YOUTH EMERGENCY SHELTER	314.00
55592	316	04/23/02	Ck# 166191	MORRISTOWN-HAMBLEH	8375.00
55593	316	04/23/02	Ck# 166192	M.A.T.S.	3825.00
55596	316	04/23/02	Ck# 166193	MITCHELL-SUTHERLAND HOME	2500.00
55597	316	04/23/02	Ck# 166189	LAKEWAY ADULT ACHIEVEMENT	4500.00
55598	316	04/23/02	Ck# 166202	VITAL VISITS	1625.00
55600	316	04/23/02	Ck# 166199	SENIOR CITIZENS HOME ASSIST.	3750.00
55601	316	04/23/02	Ck# 166180	ALZHEIMER'S LAKEWAY PROGRAM &	3375.00
55603	316	04/23/02	Ck# 166183	CENTRAL SERVICES	900.00
55604	316	04/23/02	Ck# 166186	H.A.W.K.	1575.00
55605	316	04/23/02	Ck# 166194	MORRISTOWN CHAMBER FOUNDATION	3416.66
55606	316	04/23/02	Ck# 166190	MORRISTOWN CHAMBER	6250.00
55607	316	04/23/02	Ck# 166181	BOYS & GIRLS CLUB OF M'TOWN	3712.50
55609	316	04/23/02	Ck# 166187	HABITAT FOR HUMANITY	450.00



ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55611	316	04/23/02	Ck# 166203	VOLUNTEER BLIND INDUSTRIES	1055.50
55710	316	04/23/02	Ck# 166194	MORRISTOWN CHAMBER FOUNDATION	6666.66
56100	316	04/23/02	Ck# 166200	SENIOR CITIZENS CENTER	3750.00
56500	316	04/23/02	Ck# 166196	MORRISTOWN-HAMBLEEN LIBRARY	54625.00
56700	316	04/23/02	Ck# 166184	CHEROKEE PARK	32227.00
56700	316	05/10/02	Ck# 166576	CHEROKEE PARK	24792.00
56700	PARK			Total:	2 57019.00
56710	316	04/23/02	Ck# 166185	CITY OF MORRISTOWN	68750.00
56910	316	04/23/02	Ck# 166198	ROSE CENTER	4000.00
57100	307	04/19/02	Ck# 166156	BELLSOUTH	67.16
57100	307	05/03/02	Ck# 166544	AT & T	37.51
57100	499	05/03/02	Ck# 166551	EVANS OFFICE SUPPLY CO.	15.34
57100	AGRICULTURAL EXTENSION SERVICE			Total:	3 120.01
58120	316	04/23/02	Ck# 166188	HAMBLEEN CO. INDUSTRIAL	10000.00
58300	307	04/19/02	Ck# 166156	BELLSOUTH	28.30
58300	307	05/03/02	Ck# 166544	AT & T	3.35
58300	435	04/26/02	Ck# 166506	WARD PRINTING	21.50
58300	VETERANS' SERVICES			Total:	3 53.15
58400	307	04/19/02	Ck# 166156	BELLSOUTH	2271.07
58400	307	04/26/02	Ck# 166458	AT & T	17.19
58400	307	05/03/02	Ck# 166544	AT & T	151.95
58400	307	05/10/02	Ck# 166572	AT & T	16.09
58400	317	04/19/02	Ck# 166166	INNOVATIVE CONNECTIONS	1800.00
58400	317	04/26/02	Ck# 166480	LOGON COMPUTER SERVICES	400.00
58400	348	04/19/02	Ck# 166163	FEDERAL EXPRESS	27.74
58400	348	05/07/02	Ck# 166568	UNITED STATES POSTMASTER	876.54
58400	348	05/10/02	Ck# 166571	ADVANCED MAILING SYSTEMS	310.50
58400	348	05/10/02	Ck# 166588	NETACCESS, INC.	.00
58400	499	04/26/02	Ck# 166467	ENGLISH MOUNTAIN SPRING WATER	84.00
58400	599	04/19/02	Ck# 166156	BELLSOUTH	19.15
58400	599	04/19/02	Ck# 166162	EVANS OFFICE SUPPLY CO.	148.78
58400	599	04/19/02	Ck# 166164	FOOD CITY - #607	61.00
58400	599	04/19/02	Ck# 166174	KIM SMITH	35.32
58400	599	04/26/02	Ck# 166463	CITIZEN TRIBUNE	53.04
58400	599	04/26/02	Ck# 166468	EVANS OFFICE SUPPLY CO.	149.58
58400	599	04/26/02	Ck# 166475	INTERNATIONAL FIBERCOM	120.00
58400	599	04/26/02	Ck# 166476	JPMORGAN CHASE BANK	179.99
58400	599	04/26/02	Ck# 166484	MATTHEW BENDER & CO.	9.56
58400	599	04/26/02	Ck# 166499	THERMOCOPY OF TENNESSEE	1575.00
58400	599	05/03/02	Ck# 166543	APPALACHIAN ELECTRIC COOP	32.26





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

PAGE: 11  
DATE: 05/20/02  
TIME: 8:16 AM

ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
58400	599	05/03/02	Ck# 166553	JPMORGAN CHASE BANK	179.99
58400	599	05/03/02	Ck# 166554	OFFICE MAX	203.94
58400	599	05/03/02	Ck# 166560	STANDARD COFFEE SERVICE CO.	41.45
58400	599	05/10/02	Ck# 166573	BRIDGE COMPUTER SYSTEMS, INC.	300.00
58400	599	05/10/02	Ck# 166580	ENGLISH MOUNTAIN SPRING WATER	12.50
58400	599	05/15/02	Ck# 166845	OFFICE MAX	119.98
58400	599	05/16/02	Ck# 166876	PIZZA INN	43.99
58400	OTHER CHARGES			Total:	29 9240.61
*101*	GENERAL FUND (101)			Total:	426 414027.54

Pg. 11 of 11



**NOTARIES AND BONDSMEN**

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

Voting for: all

Voting against: none



**CERTIFICATE OF ELECTION OF NOTARIES PUBLIC**

As Clerk of the County of Hamblen, Tennessee,  
 I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF  
 NOTARY PUBLIC DURING THE May, 2002 MEETING OF THE GOVERNING BODY:

NAME <small>(PRINT OR TYPE)</small>	HOME ADDRESS AND PHONE <small>(INCLUDE ZIP AND AREA CODES)</small>	BUSINESS ADDRESS AND PHONE <small>(INCLUDE ZIP AND AREA CODES)</small>
Aletha B. Trent Willis Corroon Corp.	2474 Mullins Rd. Russellville, TN 37860 423-235-5987	2474 Mullins Rd. Russellville, TN 37860 423-235-5987
Debra G. Lamb Strate Agency	317 Hale Ave. Morristown, TN 37813 423-586-4690	PO Box 1283 Morristown, TN 37816-1283 423-585-4643
Lauralee M. Chamberlain Masengill-McCrory- Gregg Co.	1124 Lockhart Dr. Jefferson City, TN 37760 865-471-0705	3305 W. Andrew Johnson Hwy. PO Box 177 423-581-1394 Morristown, TN 37815
Douglas H. Cox Masengill-McCrory- Gregg Co.	267 Seville Rd. Morristown, TN 37813 423-581-2319	3305 W. Andrew Johnson Hwy. Morristown, TN 37814 423-581-1394
Krystal Dawn Keller Bill Bouford Karen Harris Celeste Renee Jarnigan Acordia of Tennessee	2347 Courtney Rd. Whitesburg, TN 37891 423-587-8825 376 Balch St. Morristown, TN 37814 423-587-9868	415 N. Fairmont Ave. Morristown, TN 37816 423-581-9300 617 West Main St. PO Box 1094 423-586-0096 Morristown, TN 37814
Deana M. Musser Gardner Insurance	838 Rocktown Rd. Jefferson City, TN 37760 865-475-0845	1329 W. Andrew Johnson Hwy. Morristown, TN 37814 423-586-3521
DeAnna R. Hughes Gardner Insurance	1666 Sams Drive Dandridge, TN 37725 865-397-9838	1329 W. Andrew Johnson Hwy. Morristown, TN 37814 423-586-3521
Allison Dotson Michelle L. Barnes Crystal Justice	Rt. 2 Box 3407 Bean Station, TN 37708 865-993-5953	5320 Cub Circle Morristown, TN 37814 865-471-2139
Cara I. Kinsler National Notary Assoc.	3740 Halifax Circle Morristown, TN 37813 423-586-5577	NA
Robert J. Lacy Associated Insurors	514 Crestwood Dr. Morristown, TN 37814 423-587-8877	400 West Main St. Morristown, TN 37814 423-585-6028
Sharon A. White Associated Insurors	2095 Herron Dr. Morristown, TN 37813 423-581-1064	400 W. Main St. PO Box 1047 Morristown, TN 37816 423-585-6034
Nancy Faye Wallace Travelers Casualty and Security Company	Rt. 4 Box 43 Bean Station, TN 37708 865-828-3997	PO Box 458 Morristown, TN 37815 423-586-5201
Carolyn S. Murray Risk Management Co.	1327 Walnut Dr. Morristown, TN 37813 423-586-3652	929 West First North St. Morristown, TN 37814 423-587-6870
Melissa Martin Bible Insurance	693 Barbara Dr. Talbot, TN 37877 423-587-0608	3955 W. Andrew Johnson Hwy. Morristown, TN 37814 865-544-5655
Daniel K. Holdway Western Surety Co.	1841 Morningside Dr. Morristown, TN 37814 423-586-5483	1050 S. Hwy. 92 Dandridge, TN 37725 865-397-9434
Aileen D. Mills Susie DuBois Cecil Mills	4343 Clyde Thomas Rd. Morristown, TN 37813 423-586-0358	N/A
Diana H. Horner George B. McGuffin Mickey Beesley	1062 St. Ives Court Morristown, TN 37814 423-581-8766	1843 W. Morris Blvd. PO Box 1914 423-587-5711 Morristown, TN 37816
Clara Claudette Grigsby Ruby M. Griffin John J. Maloney III	2674 Mountain View Dr. Morristown, TN 37814 423-581-8532	711 W. First North St. Morristown, TN 37814 423-587-0675



Linda Wilder/m.s.  
SIGNATURE  
 CLERK OF THE COUNTY OF Hamblen, TENNESSEE  
May 17, 2002  
DATE



**RESOLUTION**

**A RESOLUTION TO AMEND THE ZONING MAP OF  
HAMBLÉN COUNTY, TENNESSEE BY REZONING  
PARCEL 106.01, TAX MAP 042, DISTRICT 4  
THE WILLIAM S & AMY EVERSOLE PROPERTY LOCATED  
ON ENKA HWY 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 042, Parcel 106.01, owned by William S and Amy Eversole;*

*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.*

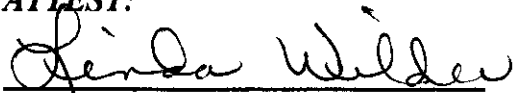
*Motion was made by* \_\_\_\_\_ *Joe Spooone* \_\_\_\_\_

*Seconded by* \_\_\_\_\_ *Lyle Doty* \_\_\_\_\_

*Voting For:*            ALL

*Voting Against:*        NONE

**ATTEST:**

  
\_\_\_\_\_  
*County Clerk*

**AUTHENTICATED:**

  
\_\_\_\_\_  
*County Executive*

**DATE:**

\_\_\_\_\_ 6/1/02 \_\_\_\_\_





**RESOLUTION**

**A RESOLUTION TO AMEND THE ZONING MAP OF  
HAMBLÉN COUNTY, TENNESSEE BY REZONING  
PART OF PARCEL 059.02, TAX MAP 051, DISTRICT 4  
THE THOMAS M LANE PROPERTY LOCATED  
ON COBBLE LANE 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 051, Part of Parcel 059.02, owned by Thomas M Lane;*

*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.*

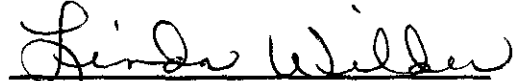
*Motion was made by* \_\_\_\_\_ *Joe Spoone* \_\_\_\_\_

*Seconded by* \_\_\_\_\_ *Lyle Doty* \_\_\_\_\_


*Voting For:*        ALL

*Voting Against:*    NONE

**ATTEST:**

  
\_\_\_\_\_  
*County Clerk*

**AUTHENTICATED:**

  
\_\_\_\_\_  
*County Executive*

**DATE:**

\_\_\_\_\_ *6/1/02* \_\_\_\_\_



**RESOLUTION**

**A RESOLUTION TO AMEND THE ZONING MAP OF  
HAMBLEN COUNTY, TENNESSEE BY REZONING  
PART OF PARCEL 018.00, TAX MAP 048, DISTRICT 5  
THE CHARLES M CLUCK PROPERTY LOCATED  
ON ALPHA VALLEY HOME 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 048, Part of Parcel 018.00, owned by Charles Morgan Cluck, by applicant Peter Barile;*

*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*     Jee Spooone    ,

*Seconded by*                     Lyle Doty                    .

*Voting For:*     ALL

*Voting Against:*     NONE

**ATTEST:**

*Linda Wilder*  
County Clerk

**AUTHENTICATED:**

*David W. Humber*  
County Executive

**DATE:**

          6/2/07



**RECYCLING CONTRACT-MERGER OF OPERATIONS**  
**GOODWILL/RUSSELLVILLE RECYCLING**

Motion by Larry Baker, seconded by Eldridge Bryant to approve the following agreement for the merger of operations of Goodwill/Russellville Recycling.

Voting for: all

Voting against: none



**CONSENT TO ASSIGNMENT OF AGREEMENT  
FOR THE SEPARATION, PROCESSING AND MARKETING  
OF RECYCLABLE MATERIALS FOR HAMBLEN COUNTY, TENNESSEE**

**THIS CONSENT TO ASSIGNMENT (the "Assignment")** is made and entered into this \_\_\_ day of \_\_\_\_\_, 2002, by and among **HAMBLEN COUNTY, TENNESSEE**, hereinafter referred to as "County", **RECYCLING & CO LLC**, a Tennessee limited liability company, hereinafter referred to as "Recycling & Co" and **GOODWILL INDUSTRIES - KNOXVILLE, INC.**, hereinafter referred to as "GWIK".

**W I T N E S S E T H:**

**WHEREAS**, County and Recycling & Co entered into an Agreement for the Separation, Processing and Marketing of Recyclable Materials for Hamblen County, Tennessee (the "Agreement") on or about June 22, 2000, under which Recycling & Co agreed to separate, process and market recyclable materials delivered by the County; and

**WHEREAS**, in that Agreement, the County agreed, among other things, to pay Recycling & Co the sum of One Hundred Thirty Dollars (\$130.00) per ton; and

**WHEREAS**, Paragraph 8 of the Agreement allows Recycling & Co to assign its rights and duties under the Agreement only with the prior written consent of County; and

**WHEREAS**, Recycling & Co has agreed to lease its materials recovery facility to GWIK who desires to perform all of Recycling & Co's duties under the Agreement; and

**WHEREAS**, County is willing to consent to such as assignment under the terms as hereinafter set out;

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

1. County hereby agrees to and consents to the assignment by Recycling & Co of all of its rights, responsibilities and duties under the Agreement to GWIK.

2. GWIK hereby agrees to assume all of the obligations and responsibilities undertaken by Recycling & Co under the Agreement for the balance of said Agreement and hereby specifically agrees to be bound by all the terms and conditions, including all warrants and presentations, made or imposed upon Recycling & Co under the Agreement.

3. GWIK hereby agrees, within fifteen (15) days of the date of this Assignment, to furnish the County Executive certificates of insurance insuring the business known as GWIK for worker's compensation, general liability, automobile public liability and property damage insurance. All insurance coverage shall be by insurers and for policy limits acceptable to County in its sole discretion.

4. GWIK warrants, represents and covenants that it has and will maintain during the term of this Assignment the necessary equipment to perform





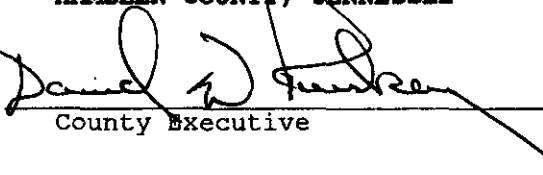
its duties herein, will employ sufficient employees to carry out its obligations herein, will maintain in full force and effect all licenses and permits required under federal, state and local laws to operate its business of recycling recyclable materials and carry out its obligations hereunder and that it will, at all times, provide the services to be rendered under this Assignment in compliance with all federal, state and local laws, ordinances and regulations, including all rules, regulations and guidelines promulgated and adopted by the Tennessee Solid Waste Control Board and the Tennessee Department of Environment and Conservation.

5. GWIK hereby agrees to indemnify and save harmless the County, its officers, agents, servants, and employees from and against any and all suits, actions, legal proceedings, claims, demands, damages, costs, expenses and attorney's fees to the extent resulting from a breach of, or misrepresentation in, the representations, warranties and covenants of GWIK contained in this Assignment or a willful or negligent act or omission of GWIK, their officers, agents, servants and employees in the performance of this Assignment; provided, however that GWIK shall not be liable for any suits, actions, legal proceedings, claims, demands, damages, costs, expenses and attorney's fees arising out of a willful or negligent act or omission of the County, its officers, agents, servants and employees. GWIK further agrees to indemnify the County against any and all suits, actions, legal proceedings, claims, demands, damages, costs, expenses and attorney's fees to the extent resulting from damage to property or personal injury, including death, and including injuries to GWIK's employees, caused or in any manner arising from the operations and services to be performed by GWIK hereunder, including the use by GWIK of the equipment furnished by the County.

6. Nothing in this Assignment shall be construed as relieving Recycling & Co from full responsibility and liability for the work and for the due performance of all terms and conditions of the Agreement.

**IN WITNESS WHEREOF**, the parties hereto have entered into this Amendment on this day and date first written above.

**HAMBLLEN COUNTY, TENNESSEE**

By:   
County Executive

**RECYCLING & CO LLC**

By: \_\_\_\_\_  
Clifford L. Jinks, President

**GOODWILL INDUSTRIES-KNOXVILLE, INC.**

By: \_\_\_\_\_  
Authorized Officer



**RESOLUTION-SIXTY DAY MORATORIUM ON BILLBOARDS**

Motion by Eldridge Bryant, seconded by Bobby Reinhardt to approve the following resolution.

Voting for: all

Voting against: none



**RESOLUTION BY HAMBLEN COUNTY, TENNESSEE IMPOSING  
A SIXTY DAY MORATORIUM ON THE CONSTRUCTION AND  
PLACEMENT OF SIGNS AND BILLBOARDS**

**WHEREAS**, the Morristown Regional Planning Commission has requested the Hamblen County Board of Commissioners to amend its Zoning Resolution to impose limitations on the future construction and placement of signs and billboards in the Urban Growth Area; and

**WHEREAS**, the Hamblen County Planning Commission currently does not require a building permit or site plan for any sign or billboard erected in that part of Hamblen County outside the municipal boundaries of Morristown; and

**WHEREAS**, the Hamblen County Planning Commission has requested additional time within which to review the request of the Morristown Regional Planning Commission and to review the status of its current regulations with regard to signs and billboards during which review no further off-premises signs or billboards would be erected (political signs are excepted from the moratorium); and

**WHEREAS**, it is the desire of the Hamblen County Legislative Body to grant to the Hamblen County Planning Commission time to study these matters during which time no further signs or billboards shall be erected;

**NOW, THEREFORE, BE IT RESOLVED**, by the Hamblen County Board of Commissioners meeting in regular session on the 23<sup>rd</sup> of May, 2002, that a sixty (60) day moratorium on the construction and erection of all off-premises signs and billboards in Hamblen County is hereby imposed allowing the Hamblen County Planning Commission to review the request submitted by the Morristown Regional Planning Commission and to review its current regulations on signs and billboards.

**WHEREFORE**, it was moved by \_\_\_\_\_ and seconded by \_\_\_\_\_, that this Resolution be adopted.

Voting Aye:

Voting Nay:

Pass:

The Chair declared the Resolution adopted this 23<sup>rd</sup> day of May, 2002.

HAMBLEN COUNTY BOARD OF COMMISSIONERS

Attest:

By: \_\_\_\_\_  
Maudie Briggs, Chairman

  
\_\_\_\_\_  
County Court Clerk



**SICK TIME BANK**

Motion by Bud Jones, seconded by Frank Parker to allow Burl Peters to donate 23 of his sick days to Pam Taylor.

Voting for: all                      Voting against: none

**BUDGET AMENDMENT-WHEEL TAX REVENUE**

Motion by Herbert Harville, seconded by Larry Baker to transfer any wheel tax money in the General Fund that exceeds its budget appropriation to the General School Fund.

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

**REALLOCATIONS OF MONEY-JUVENILE COURT SERVICES, WORK PROGRAM, AND TAX ANTICIPATION NOTES**

Motion by Herbert Harville, seconded by Frank Parker to approve the following reallocations.

Voting for: all                      Voting against: none







# Juvenile Court Services

Hamblen County Juvenile Court

510 Allison Street  
Morristown, Tennessee 37814  
(423) 581-9422

TO: Sharee Long, Deputy Finance Director

FROM: Cyndi Trent, Director

DATE: April 25, 2002

SUBJECT: Transfer of Funds

Please transfer \$500.00 from account 54240.413 to account 54240.499. This transfer of funds is due to the need to purchase a computer monitor, chairs, and additional office supplies needed in Juvenile Court Services/THRC.

If you have any questions please call me. Thank you for your time and attention in this matter.



DON BAIRD  
Director

Division of Probation and Community Service  
General Sessions Court

510 Allison Street  
Morristown, Tennessee 37814  
Phone: (423) 581-4530  
Fax: (423) 318-1554



**TO:** Sharee

**FROM:** Don Baird

**DATE:** April 24, 2002

**RE:** Budget Money Transfer

A large, stylized handwritten signature in black ink, appearing to read "Don Baird".

---

In the Work Program budget account #54250, there is a \$500.00 deficit amount due to the high volume of maintenance performed on the county vehicle. In order to compensate for the 2001- 2002 negative budget balance, please move the following amounts into the vehicle maintenance line item.

54250-196	In-Service Training	\$100.00
54250-435	Office Supplies	145.00
54250-511	Vehicle Insurance	175.00
54250-719	Office Equipment	<u>80.00</u>
	Total	\$500.00

Please move these monies to account #54250-338 Maintenance and Repair services on the vehicle. If any information is needed, please let us know.



# MEMO

Date: 6/16/2002  
 To: Sharee Long, Deputy Finance Director  
 From: Amanda Simerly, Finance Director  
 RE: Tax Anticipation Note Repayment

Tax Anticipation Notes for Garbage and General Fund are to be repaid during the last four months of the fiscal year. This is the second payment on our notes. Please find the attached request for payment and complete a budget amendment to the Finance Committee on May 16, 2002.

5/16/2002

## HAMBLÉN COUNTY GOVERNMENT

511 West Second North Street  
 Morristown, TN 37814  
 Phone: 423-586-1931  
 Fax: 423-585-4899

TAX EXEMPT #: 62-6000631

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

VENDOR: SunTrust Bank

DATE: 4/30/02

QUANTITY	ITEM NUMBER	DESCRIPTION	Invoice #	TOTAL PRICE
1	Fund 101	Tax anticipation note-general fund	P - 187,500 I - 12,173.07	199,673.07
1	Fund 116	Tax anticipation note-garbage fund	P - 27,500 I - 1,828.19	29,328.19
			TOTAL:	\$228,999.26

\* If you have multiple invoices on this purchase order, please list them accordingly with the invoice number.

ACCOUNT CODE	<input type="text"/>	<input type="text"/>
ACCOUNT CODE	<input type="text"/>	<input type="text"/>

Elected Official/Dept. Head

Amanda Simerly, CPA

Finance Department

<b>County Exec. Office Use ONLY</b>		<input checked="" type="checkbox"/> Please CHECK your department	
Vendor # _____	<input type="checkbox"/> Assessor	<input type="checkbox"/> Jail	<input type="checkbox"/> Justice Center
Inv. Date _____	<input type="checkbox"/> Cherokee Park	<input type="checkbox"/> Circuit Court	<input type="checkbox"/> Juvenile Court/THF
Inv. # _____	<input type="checkbox"/> Clerk & Master	<input type="checkbox"/> Clerk & Master	<input type="checkbox"/> Mail Office
Total \$ _____	<input type="checkbox"/> County Clerk	<input type="checkbox"/> County Executive	<input type="checkbox"/> Planning Commission
Total PO's _____	<input type="checkbox"/> Courthouse	<input type="checkbox"/> County Executive	<input type="checkbox"/> Register of Deeds
	<input type="checkbox"/> Election Comm.	<input type="checkbox"/> Extension Office	<input type="checkbox"/> Road Dept.
	<input type="checkbox"/> Garbage Dept.	<input type="checkbox"/> Sheriff's Dept.	<input type="checkbox"/> Tax Enforcement
	<input type="checkbox"/> General Sessions	<input type="checkbox"/> Treasurer	<input type="checkbox"/> Veteran's Service
	<input type="checkbox"/> Hamblen County	<input type="checkbox"/> Health Dept.	<input type="checkbox"/> Work Program
	<input type="checkbox"/> Health Dept.	<input type="checkbox"/> Other _____	





## **SOFTWARE PROPOSAL**

Motion by Eldridge Bryant, seconded by Herbert Harville to accept the low bid of \$27,846. from ETEK for a new general ledger software package.

Voting for: all          Voting against: none

## **RESOLUTION HONORING KITTY COFFEY, PhD, R.D.**

Motion by Joe Spooone, seconded by Tony Sizemore to approve a resolution honoring American Dietetic Association 2001 Medallion Award Recipient Kitty Coffey.

Voting for: all          Voting against: none

## **PROCLAMATION-EMERGENCY MEDICAL SERVICES WEEK**

Motion by Larry Baker, seconded by Joe Spooone to approve the proclamation designating May 20-24, 2002 as Emergency Medical Services Week.

Voting for: all          Voting against: none

## **PROCLAMATION-RESCUE SQUAD WEEK**

Motion by Joe Spooone, seconded by Katy Tindall to approve the proclamation designating May 27-31, 2002 as Rescue Squad Week.

Voting for: all          Voting against: none

Eldridge Bryant leaves the meeting at this time.

Motion by Larry Baker, seconded by Guy Collins to ask the school board to release requested documents, if within legal bounds, to Randy Miller within 5 days.

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

## **THEREUPON, MEETING ADJOURNED.**

