

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

December 19, 2002

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 November 21, 2002 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	Herbert Harville
Larry Baker	Tom Lowe
Maudie Briggs	Linda Noe
Ricky Bruce	Edwin Osborne
Guy Collins	Nancy Phillips
Doyle Fullington	Bobby Reinhardt
Donald Gray	Joe Spoone

Motion by Guy Collins, seconded by Larry Baker to move the Finance committee report to this part of the agenda.

Voting for: all                      Voting against: none

**HVAC LEASE/PURCHASE AGREEMENT**

Motion by Herbert Harville, seconded by Joe Spoone to approve a seven year HVAC lease purchase agreement with Trane Leasing Services for 27 roof top units for Lincoln Complex and Meadowview Middle School. The price of \$484,750. will be financed at a rate of 3.52%.

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

**MINUTES APPROVAL**

Motion by Guy Collins, seconded by Larry Baker to approve the minutes of the previous meeting.

Voting for: all

Voting against: none

**BILLS**

Motion by Joe Spoone, seconded by Edwin Osborne to approve the following bills.

Voting for

Voting against

Dennis Alvis

None

Larry Baker

Maudie Briggs

Ricky Bruce

Guy Collins

Doyle Fullington

Herbert Harville

Tom Lowe

Linda Noe

Edwin Osborne

Nancy Phillips

Bobby Reinhardt

Joe Spoone

Check Listing	Gross Amount	Discount Amount	Check Amount	Check Date	Check #
<b>Cash with Trustee-General Checking</b>					
<i>General Fund (101)</i>					
<del>GOODWILL INDUSTRIES KNOXVILLE, INC.</del>	<del>\$14,320.02</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>11/8/2002</del>	<del>14538 Void</del>
A-1 EQUIPMENT RENTAL	\$186.33	\$0.00	\$186.33	10/24/2002	24837
A1 NAPA AUTO PARTS	\$199.32	\$0.00	\$199.32	10/24/2002	24838
ABLE EXTERMINATORS, INC.	\$85.00	\$0.00	\$85.00	10/24/2002	24839
ABS BUSINESS FORMS, INC.	\$284.80	\$0.00	\$284.80	10/24/2002	24840
ACE HYDRAULICS	\$21.65	\$0.00	\$21.65	10/24/2002	24841
AIRGAS MID-AMERICA, INC.	\$12.60	\$0.00	\$12.60	10/24/2002	24842
HAMBLEN COUNTY COURT CLERK A. T. & T.	\$81.00 \$857.00	\$0.00 \$0.00	\$81.00 \$857.00	10/24/2002 10/24/2002	171202 171203
LOVE, WILLIAM B.	\$350.00	\$0.00	\$350.00	10/25/2002	171204
SUNTRUST BANKCARD, N.A.	\$15.00	\$0.00	\$15.00	10/28/2002	171205
SUNTRUST BANKCARD, N.A.	\$1,193.52	\$0.00	\$1,193.52	10/28/2002	171206
COSSON, SUE	\$90.00	\$0.00	\$90.00	10/29/2002	171382
TURNER, MARY EMMA	\$90.00	\$0.00	\$90.00	10/29/2002	171383
WRIGHT, CHARLES	\$72.32	\$0.00	\$72.32	10/29/2002	171384
ALLEN, PATTY	\$20.00	\$0.00	\$20.00	10/31/2002	171385
BRAGG, EDDIE	\$20.00	\$0.00	\$20.00	10/31/2002	171386
CAMPBELL, JANET	\$20.00	\$0.00	\$20.00	10/31/2002	171387
DARNELL, ROBERT	\$20.00	\$0.00	\$20.00	10/31/2002	171388
HATFIELD, DENNIS	\$20.00	\$0.00	\$20.00	10/31/2002	171389
JACKSON, MELBA	\$20.00	\$0.00	\$20.00	10/31/2002	171390
JONES, ANITA	\$20.00	\$0.00	\$20.00	10/31/2002	171391
KEASLING, JOHNNY	\$20.00	\$0.00	\$20.00	10/31/2002	171392
KNIGHT, DONNA	\$20.00	\$0.00	\$20.00	10/31/2002	171393
LOWE, SHARON	\$20.00	\$0.00	\$20.00	10/31/2002	171394
MARLOW, BEVERLY	\$20.00	\$0.00	\$20.00	10/31/2002	171395
MIRACLE, JAMES	\$20.00	\$0.00	\$20.00	10/31/2002	171396
MOORE, SAM	\$20.00	\$0.00	\$20.00	10/31/2002	171397
MURRAY, BLANCHE	\$20.00	\$0.00	\$20.00	10/31/2002	171398
SMITH, JEFFREY	\$20.00	\$0.00	\$20.00	10/31/2002	171399
SPENCE, HARRISON	\$20.00	\$0.00	\$20.00	10/31/2002	171400
TURNER, JOHN	\$20.00	\$0.00	\$20.00	10/31/2002	171401
ZEIGLER, JUNE	\$20.00	\$0.00	\$20.00	10/31/2002	171402
HAMBLEN COUNTY 911	\$14,200.18	\$0.00	\$14,200.18	10/31/2002	171403
TN TEACHER'S CREDIT UNION	\$4,775.00	\$0.00	\$4,775.00	10/31/2002	171407
Hartford Life Insurance Company	\$952.50	\$0.00	\$952.50	10/31/2002	171408
DRESSLER, MARGARET	\$300.00	\$0.00	\$300.00	11/1/2002	171409
11TH HOUR BUSINESS SOLUTION	\$192.00	\$0.00	\$192.00	11/1/2002	171410
APPALACHIAN ELECTRIC CO-OP	\$66.62	\$0.00	\$66.62	11/1/2002	171411
Clutter-Free & Organized	\$510.00	\$0.00	\$510.00	11/1/2002	171412
COMMERCIAL EMBLEM CO.	\$35.35	\$0.00	\$35.35	11/1/2002	171413
Davy Crockett Restaurant	\$90.56	\$0.00	\$90.56	11/1/2002	171414
ENGLISH MOUNTAIN SPRING WATER	\$78.00	\$0.00	\$78.00	11/1/2002	171415
GRAYBAR ELECTRIC CO., INC.	\$176.86	\$0.00	\$176.86	11/1/2002	171416
HALE, GERRI	\$27.20	\$0.00	\$27.20	11/1/2002	171417
MORRISTOWN UTILITIES	\$1,041.10	\$0.00	\$1,041.10	11/1/2002	171418
OTIS ELEVATOR COMPANY	\$333.24	\$0.00	\$333.24	11/1/2002	171419
PURKEY, DAVID W.	\$193.52	\$0.00	\$193.52	11/1/2002	171420
WALMART COMMUNITY BRC	\$660.25	\$0.00	\$660.25	11/1/2002	171421
A. T. & T.	\$20.48	\$0.00	\$20.48	11/4/2002	171422
AMERICAN RED CROSS	\$30.00	\$0.00	\$30.00	11/4/2002	171423
ANDERSON, MARSHA	\$54.13	\$0.00	\$54.13	11/4/2002	171424
ATHENA TECHNOLOGIES	\$801.00	\$0.00	\$801.00	11/4/2002	171425

Check Listing	Gross Amount	Discount Amount	Check Amount	Check Date	Check #
BELL SOUTH	\$96.46	\$0.00	\$96.46	11/4/2002	171426
BELLSOUTH PUBLIC COMM.	\$230.76	\$0.00	\$230.76	11/4/2002	171427
BROADWAY SOUND, INC.	\$4,085.00	\$0.00	\$4,085.00	11/4/2002	171428
CABELA'S PROMOTIONS, INC.	\$66.75	\$0.00	\$66.75	11/4/2002	171429
CITIZEN TRIBUNE	\$43.75	\$0.00	\$43.75	11/4/2002	171430
DOKA D.D.S., STEVE	\$495.00	\$0.00	\$495.00	11/4/2002	171431
EVAN'S OFFICE SUPPLY	\$1,436.27	\$0.00	\$1,436.27	11/4/2002	171432
BUSINESS INFORMATION SYS.	\$63.55	\$0.00	\$63.55	11/4/2002	171433
CUMBERLAND GLASS COMPANY	\$15.00	\$0.00	\$15.00	11/4/2002	171434
EVAN'S OFFICE SUPPLY	\$613.15	\$0.00	\$613.15	11/4/2002	171435
GENERAL FIBER	\$271.70	\$0.00	\$271.70	11/4/2002	171436
HARVILLE HARDWARE, INC.	\$364.74	\$0.00	\$364.74	11/4/2002	171437
K-MART	\$1,142.08	\$0.00	\$1,142.08	11/4/2002	171438
MARLIN MANUFACTURING CO., INC.	\$41.50	\$0.00	\$41.50	11/4/2002	171439
MCQUIDDY PRINTING COMPANY	\$142.83	\$0.00	\$142.83	11/4/2002	171440
MORRISTOWN UTILITIES	\$9,122.05	\$0.00	\$9,122.05	11/4/2002	171441
MOTT COUNSELING SERVICES	\$75.00	\$0.00	\$75.00	11/4/2002	171442
QUALITY PRODUCTS	\$35.96	\$0.00	\$35.96	11/4/2002	171443
RENTAL UNIFORM SERVICE	\$196.40	\$0.00	\$196.40	11/4/2002	171444
RHAT	\$150.00	\$0.00	\$150.00	11/4/2002	171445
<del>SMOKY MTN. OUTITTERS</del>	<del>\$1,021.80</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>11/4/2002</del>	<del>171446 Void</del>
SPEARS FRAMING BY CAROL	\$79.03	\$0.00	\$79.03	11/4/2002	171447
SUNTRUST BANK	\$19.95	\$0.00	\$19.95	11/4/2002	171448
SUNTRUST BANKCARD, N.A.	\$221.96	\$0.00	\$221.96	11/4/2002	171449
WSCC Student Nursing Association	\$50.00	\$0.00	\$50.00	11/4/2002	171450
CENTRAL CHILD SUPPORT	\$146.00	\$0.00	\$146.00	11/5/2002	171451
CHAPTER 13 TRUSTEE	\$271.00	\$0.00	\$271.00	11/5/2002	171452
SANDERS BUSINESS SYSTEMS, INC.	\$48.00	\$0.00	\$48.00	11/5/2002	171453
USCM/SOUTHEAST	\$2,469.96	\$0.00	\$2,469.96	11/5/2002	171454
Hartford Life Insurance Company	\$220.72	\$0.00	\$220.72	11/5/2002	171455
RICHARDSON, CATHY	\$809.92	\$0.00	\$809.92	11/6/2002	171456
11TH HOUR BUSINESS SOLUTION	\$206.62	\$0.00	\$206.62	11/6/2002	171457
BELLSOUTH	\$6,356.84	\$0.00	\$6,356.84	11/6/2002	171458
BUSINESS MACHINES COMPANY	\$68.61	\$0.00	\$68.61	11/6/2002	171459
CARROLL SNYDER PLUMBING	\$1,047.29	\$0.00	\$1,047.29	11/6/2002	171460
CHEROKEE HEALTH SYSTEMS	\$164.00	\$0.00	\$164.00	11/6/2002	171461
CITIZEN TRIBUNE	\$4,604.07	\$0.00	\$4,604.07	11/6/2002	171462
CRAIG'S FIREARM SUPPLY	\$1,021.80	\$0.00	\$1,021.80	11/6/2002	171463
ELDRIDGE, BERNARD	\$684.15	\$0.00	\$684.15	11/6/2002	171464
EMERGENCY COVERAGE CORPORATION	\$671.00	\$0.00	\$671.00	11/6/2002	171465
EVAN'S OFFICE SUPPLY	\$376.59	\$0.00	\$376.59	11/6/2002	171466
HAMBLÉN ANESTHESIA, P.C.	\$900.00	\$0.00	\$900.00	11/6/2002	171467
HAMPTON III, FOSTER T.	\$545.00	\$0.00	\$545.00	11/6/2002	171468
HARDING ESE, INC.	\$8,000.00	\$0.00	\$8,000.00	11/6/2002	171469
KEL-SAN, INC.	\$519.96	\$0.00	\$519.96	11/6/2002	171470
LITTLE MD, FRANK	\$149.00	\$0.00	\$149.00	11/6/2002	171471
MORRISTOWN-HAMBLÉN HOSPITAL	\$2,439.25	\$0.00	\$2,439.25	11/6/2002	171472
PRO HARDWARE	\$67.06	\$0.00	\$67.06	11/6/2002	171473
SHRED-IT	\$83.75	\$0.00	\$83.75	11/6/2002	171474
SMOKY MOUNTAIN CHILDREN'S HOME	\$45.67	\$0.00	\$45.67	11/6/2002	171475
THERMOCOPY OF TENNESSEE	\$88.95	\$0.00	\$88.95	11/6/2002	171476
UNICOM RADIOLOGICAL SRVC HMB	\$82.00	\$0.00	\$82.00	11/6/2002	171477
MOORE, LAGENIA	\$19.94	\$0.00	\$19.94	11/7/2002	171478
AFLAC	\$2,867.36	\$0.00	\$2,867.36	11/7/2002	171479
FEDERAL RESERVE BANK OF RICHMOND	\$150.00	\$0.00	\$150.00	11/7/2002	171480

Check Listing	Gross Amount	Discount Amount	Check Amount	Check Date	Check #
LOCAL GOVT INSURANCE PROGRAM DEPT OF	\$65,785.94	\$0.00	\$65,785.94	11/7/2002	171481
UNITED WAY OF HAMBLEN COUNTY	\$334.82	\$0.00	\$334.82	11/7/2002	171482
ADRIAN HALE PEST CONTROL	\$312.00	\$0.00	\$312.00	11/7/2002	171483
BUSINESS INFORMATION SYS.	\$5.55	\$0.00	\$5.55	11/7/2002	171484
EVAN'S OFFICE SUPPLY	\$71.21	\$0.00	\$71.21	11/7/2002	171485
HOME LUMBER CO.	\$285.54	\$0.00	\$285.54	11/7/2002	171486
INNOVATIVE CONNECTIONS	\$4,754.46	\$0.00	\$4,754.46	11/7/2002	171487
KEL-SAN, INC.	\$101.31	\$0.00	\$101.31	11/7/2002	171488
LOWE'S	\$29.16	\$0.00	\$29.16	11/7/2002	171489
PRO HARDWARE	\$165.19	\$0.00	\$165.19	11/7/2002	171490
SAM JARNIGAN ELECTRIC	\$50.00	\$0.00	\$50.00	11/7/2002	171491
UNITED PARCEL SERVICE	\$36.87	\$0.00	\$36.87	11/7/2002	171492
WARD PRINTING	\$108.00	\$0.00	\$108.00	11/7/2002	171493
WESTERN HEIGHTS DENTAL	\$210.00	\$0.00	\$210.00	11/7/2002	171494
APTCO, INC.	\$581.91	\$0.00	\$581.91	11/8/2002	171495
CHEROKEE HEALTH SYSTEMS	\$671.00	\$0.00	\$671.00	11/8/2002	171496
CRESCENT WASH & LUBE	\$104.25	\$0.00	\$104.25	11/8/2002	171497
CUSTOM PRINTING	\$165.50	\$0.00	\$165.50	11/8/2002	171498
DAVID'S LAUNDRY	\$15.00	\$0.00	\$15.00	11/8/2002	171499
DOUTHAT, MARSHA	\$3,062.50	\$0.00	\$3,062.50	11/8/2002	171500
DRESSLER, MARGARET	\$100.00	\$0.00	\$100.00	11/8/2002	171501
ETEK INTERNATIONAL, INC.	\$3,476.08	\$0.00	\$3,476.08	11/8/2002	171502
FOOD CITY - #607	\$151.53	\$0.00	\$151.53	11/8/2002	171503
GALLAHER & ASSOC.	\$665.00	\$0.00	\$665.00	11/8/2002	171504
HAMBLEN COUNTY 911	\$19,366.44	\$0.00	\$19,366.44	11/8/2002	171505
JIMMY'S AUTO PARTS, INC.	\$7.96	\$0.00	\$7.96	11/8/2002	171506
LANIER WORLDWIDE, INC.	\$455.00	\$0.00	\$455.00	11/8/2002	171507
LEONARD, STEWARD C.	\$1,675.00	\$0.00	\$1,675.00	11/8/2002	171508
LEXIS LAW PUBLISHING	\$31.83	\$0.00	\$31.83	11/8/2002	171509
LOGON COMPUTER SERVICES	\$400.00	\$0.00	\$400.00	11/8/2002	171510
LOWE'S	\$86.09	\$0.00	\$86.09	11/8/2002	171511
MARLIN MANUFACTURING CO., INC.	\$711.20	\$0.00	\$711.20	11/8/2002	171512
MORRISTOWN-HAMBLEN HOSPITAL	\$1,466.66	\$0.00	\$1,466.66	11/8/2002	171513
MURRELL BURGLAR ALARM CO., INC.	\$66.00	\$0.00	\$66.00	11/8/2002	171514
NEWMAN, JIM	\$471.04	\$0.00	\$471.04	11/8/2002	171515
OAKWOOD NURSERY	\$24.00	\$0.00	\$24.00	11/8/2002	171516
OFFICE MAX	\$133.05	\$0.00	\$133.05	11/8/2002	171517
PRICE, LESLIE	\$1,575.00	\$0.00	\$1,575.00	11/8/2002	171518
SANDERS BUSINESS SYSTEMS, INC.	\$49.00	\$0.00	\$49.00	11/8/2002	171519
THE MAIL STATION	\$1,067.36	\$0.00	\$1,067.36	11/8/2002	171520
VIKING OFFICE PRODUCTS	\$102.29	\$0.00	\$102.29	11/8/2002	171521
WALMART COMMUNITY BRC	\$39.56	\$0.00	\$39.56	11/8/2002	171522
WARD PRINTING	\$100.00	\$0.00	\$100.00	11/8/2002	171523
WRIGHT, CHARLES	\$180.16	\$0.00	\$180.16	11/8/2002	171524
DINE IN PERSONAL CHEF SERVICE	\$199.00	\$0.00	\$199.00	11/8/2002	171525
<b>Sub Totals :</b>	<b>\$207,411.21</b>	<b>\$0.00</b>	<b>\$192,069.39</b>		
<b>Grand Totals :</b>	<b>\$207,411.21</b>	<b>\$0.00</b>	<b>\$192,069.39</b>		

Check Listing	Gross Amount	Discount Amount	Check Amount	Check Date	Check #
<b>Cash with Trustee-General Checking</b>					
A. T. & T.	\$36.20	\$0.00	\$36.20	10/24/2002	24836
FASTENAL COMPANY	\$217.21	\$0.00	\$217.21	10/25/2002	24849
FERGUSON DRIVESHAFTS	\$36.50	\$0.00	\$36.50	10/25/2002	24850
FLEET PRIDE, INC.	\$345.00	\$0.00	\$345.00	10/25/2002	24851
G&C SUPPLY CO.	\$928.20	\$0.00	\$928.20	10/25/2002	24852
GALL'S, INC.	\$103.98	\$0.00	\$103.98	10/25/2002	24853
HASSON BRYAN HARDWARE	\$28.00	\$0.00	\$28.00	10/25/2002	24854
HOLSTON GASES	\$132.94	\$0.00	\$132.94	10/25/2002	24855
K-CHEMICALS, INC.	\$65.50	\$0.00	\$65.50	10/25/2002	24856
LAWSON PRODUCTS, INC.	\$381.21	\$0.00	\$381.21	10/25/2002	24857
LITZ FARM	\$609.10	\$0.00	\$609.10	10/25/2002	24858
CHEROKEE EQUIPMENT & SUPPLY, INC.	\$3,986.65	\$0.00	\$3,986.65	10/28/2002	24859
CITIZEN TRIBUNE	\$80.43	\$0.00	\$80.43	10/28/2002	24860
COFFMAN OIL COMPANY	\$173.55	\$0.00	\$173.55	10/28/2002	24861
CONCRETE MATERIALS, INC.	\$3,678.00	\$0.00	\$3,678.00	10/28/2002	24862
D.B. ELECTRICAL REBUILDERS	\$34.95	\$0.00	\$34.95	10/28/2002	24863
DICK'S BEE LINE	\$50.00	\$0.00	\$50.00	10/28/2002	24864
EAST TENNESSEE STEEL SUPPLY CO.	\$967.80	\$0.00	\$967.80	10/28/2002	24865
EVAN'S OFFICE SUPPLY	\$63.84	\$0.00	\$63.84	10/28/2002	24866
JIMMY'S AUTO PARTS, INC.	\$915.65	\$0.00	\$915.65	10/28/2002	24867
SUNTRUST BANKCARD, N.A.	\$384.20	\$0.00	\$384.20	10/28/2002	24868
GALL'S, INC.	\$94.98	\$0.00	\$94.98	10/29/2002	24869
HOLSTON ELECTRIC COOPERATIVE	\$1,638.97	\$0.00	\$1,638.97	10/29/2002	24870
HOWARD, CHARLES	\$44.00	\$0.00	\$44.00	10/29/2002	24871
LACAL EQUIPMENT, INC.	\$829.92	\$0.00	\$829.92	10/29/2002	24872
LANDMARK INTERNATIONAL	\$1,368.26	\$0.00	\$1,368.26	10/29/2002	24873
LOGON COMPUTER SERVICES	\$50.00	\$0.00	\$50.00	10/29/2002	24874
LOWE'S	\$1,869.96	\$0.00	\$1,869.96	10/29/2002	24875
MORRISTOWN FORD	\$1,039.37	\$0.00	\$1,039.37	10/29/2002	24876
MORRISTOWN RADIATOR SHOP	\$297.00	\$0.00	\$297.00	10/29/2002	24877
MORRISTOWN UTILITIES	\$193.70	\$0.00	\$193.70	10/29/2002	24878
MOUNTAIN VIEW HYDRAULICS	\$390.00	\$0.00	\$390.00	10/29/2002	24879
NEXTEL COMMUNICATIONS	\$769.72	\$0.00	\$769.72	10/29/2002	24880
NORTRAX SOUTH	\$414.49	\$0.00	\$414.49	10/29/2002	24881
PRECISION ALLOYS COMPANY	\$133.54	\$0.00	\$133.54	10/29/2002	24882
TN TEACHER'S CREDIT UNION	\$330.91	\$0.00	\$330.91	10/31/2002	24883
HAMBLEN FARMERS COOPERATIVE	\$177.15	\$0.00	\$177.15	10/31/2002	24884
PORTER'S TIRE STORE	\$1,001.80	\$0.00	\$1,001.80	10/31/2002	24885
PRO HARDWARE	\$68.85	\$0.00	\$68.85	10/31/2002	24886
RADIO COMMUNICATIONS SERVICE	\$100.00	\$0.00	\$100.00	10/31/2002	24887
ROGERS PETROLEUM	\$1,579.47	\$0.00	\$1,579.47	10/31/2002	24888
SEARS	\$132.39	\$0.00	\$132.39	10/31/2002	24889
STANDARD COFFEE SERVICE CO.	\$41.55	\$0.00	\$41.55	10/31/2002	24890
SUPERIOR PAVEMENT MARKING, INC.	\$19,084.96	\$0.00	\$19,084.96	10/31/2002	24891
TN VALLEY CUSTOM TRAILERS, INC.	\$64.69	\$0.00	\$64.69	10/31/2002	24892
Hartford Life Insurance Company	\$139.70	\$0.00	\$139.70	10/31/2002	24892
TOOLS PLUS	\$102.48	\$0.00	\$102.48	10/31/2002	24893
TRACTOR SUPPLY COMPANY	\$202.54	\$0.00	\$202.54	10/31/2002	24894
TRI COUNTY OIL SERVICES	\$615.70	\$0.00	\$615.70	10/31/2002	24895
TRI-COUNTY POWER EQUIPMENT	\$324.18	\$0.00	\$324.18	10/31/2002	24896
UNIFIRST	\$890.24	\$0.00	\$890.24	10/31/2002	24897
VULCAN MATERIALS COMPANY	\$1,047.45	\$0.00	\$1,047.45	10/31/2002	24898

**Check Listing****Gross  
Amount****Discount  
Amount****Check  
Amount****Check  
Date****Check #****Sub Totals :****\$48,256.88****\$0.00****\$48,256.88****Grand Totals :****\$48,256.88****\$0.00****\$48,256.88**



Check Listing	Gross Amount	Discount Amount	Check Amount	Check Date	Check #
<b>Cash with Trustee-General Checking</b>					
	<i>Garbage (116)</i>				
Hartford Life Insurance Company	\$177.80	\$0.00	\$177.80	10/31/2002	14530
CENTRAL CHILD SUPPORT	\$489.49	\$0.00	\$489.49	11/5/2002	14531
MATTHEWS, KENNETH DR.	\$30.00	\$0.00	\$30.00	11/5/2002	14532
MULLINS-TRENT, KATHY	\$112.43	\$0.00	\$112.43	11/5/2002	14533
USCM/SOUTHEAST	\$21.76	\$0.00	\$21.76	11/5/2002	14534
AFLAC	\$178.56	\$0.00	\$178.56	11/7/2002	14535
LOCAL GOVT INSURANCE PROGRAM DEPT OF	\$8,058.08	\$0.00	\$8,058.08	11/7/2002	14536
UNITED WAY OF HAMBLEN COUNTY	\$7.98	\$0.00	\$7.98	11/7/2002	14537
GOODWILL INDUSTRIES KNOXVILLE, INC.	\$6,897.80	\$0.00	\$6,897.80	11/8/2002	14539
<b>Sub Totals :</b>	<b>\$15,973.90</b>	<b>\$0.00</b>	<b>\$15,973.90</b>		
<b>Grand Totals :</b>	<b>\$15,973.90</b>	<b>\$0.00</b>	<b>\$15,973.90</b>		

**NOTARIES AND BONDSMEN**

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

Voting for: all

Voting against: none

	NAME (PRINT OR TYPE)	HOME ADDRESS AND PHONE (INCLUDE ZIP AND AREA CODES)	BUSINESS ADDRESS AND PHONE (INCLUDE ZIP AND AREA CODES)
1	Nancy A. Silver RLI through Southern States Insurance Co.	270 Hinchey Hollow Rd. Jefferson City, TN 37760 865-475-2218	452 Hwy. 25E Bean Station, TN 37708 865-993-4343
2	Lisa Ann Smith Strate Insurance.	PO Box 3005 Morristown, TN 37815 423-317-7172	PO Box 541 Morristown, TN 37815 423-585-0044
3	Dowelene Pharris Travelers Casualty & Surety Co. of America	3275 Naomi Dr. Morristown, TN 37814 423-586-8681	260 North Broadway Jefferson City, TN 37760 865-471-5185
4	Jerry L. Dalton Western Surety	4520 Majestic Magnolia Lane Morristown, TN 37814 423-587-1618	2106 W. Andrew Johnson Hwy. Morristown, TN 37814 423-586-6021
5	Kathy J. Hodge Risk Management Co.	1840 Rosa Circle Morristown, TN 37814 423-581-2201	929 West First North St. Morristown, TN 37814 423-587-6870
6	Pamela A. Crouch Risk Management Co.	221 Fieldcrest Dr. Jefferson City, TN 37760 865-475-6270	929 West First North St. Morristown, TN 37814 423-587-6870
7	Marjorie Ann Tarver State Farm Insurance Harris	4511 East Andrew Johnson Hwy. Morristown, TN 37814 423-587-3744	Same
8	Rafael Rodriguez Atlantic Bonding Co.	448 South Cumberland St. Morristown, TN 37813 423-581-0817	300 North Fairmont Ave. Morristown, TN 37814 423-586-3949
9	Jenny S. Noe ROI Surety	1422 Lonesome Oak Lane Russellville, TN 37860 423-586-7374	1500 E. Morris Blvd. Morristown, TN 37813 423-586-1100
10	Elizabeth L. Wilson Masengill-McCrary- Gregg Insurance	1451 Tyler Circle Morristown, TN 37814 423-581-9462	120 Evans Ave. Morristown, TN 37814 423-586-8421
11	Amy Susanne Deneau Masengill-McCrary- Gregg Insurance	3076 Wilshire Blvd. Morristown, TN 37814 423-317-7073	120 Evans Ave. Morristown, TN 37814 423-586-8421
12	Rebecca S. Bible Western Surety Co.	3402 Birch Ave. Morristown, TN 37814 423-581-1324	1830 Country Club Dr. Morristown, TN 37814 423-586-5322
13	Cathy Richardson Kathy Millins Helen Clemmons	2991 Boatmans Mtn. Rd. Morristown, TN 37814 423-587-4167	510 Allison St. Morristown, TN 37814 423-586-5640
14	Toni L. Hickey Western Surety Co.	405 Panther Springs Rd. Morristown, TN 37814 423-586-5701	2250 Broadway Dr. Bean Station, TN 37708 865-993-1805
15	Anetta Joan Stallard Robert P. Mitchell, Jr. John Bell	5288 Enka Hwy. Morristown, TN 37813 423-581-3957	4555 W. Andrew Johnson Hwy. Morristown, TN 37814 423-581-1992
16	Pamela M. Kimbrough Bible Insurance	2495 McClanahan Rd. Morristown, TN 37813 423-586-3490	726 McFarland St. Morristown, TN 37814 423-586-2302 Ext. 3215
17			
18			
19			

**RESOLUTION**

**A RESOLUTION TO AMEND THE ZONING MAP OF  
HAMBLÉN COUNTY, TENNESSEE BY REZONING  
PARCEL 008.01, TAX MAP 019I, GROUP B, DISTRICT 3  
THE DONALD & MICHELLA ESTES PROPERTY LOCATED AT  
5967 OLD RUSSELLVILLE PIKE FROM R-1 TO C-1**

*WHEREAS, The Hamblen County Planning Commission heard the request to amend the Hamblen County Zoning Map from R-1 to C-1 on Tax Map 019I, Group B, Parcel 008.01 property located outside the Urban Growth Area and owned by Donald and Michella Estes;*

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

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

*Motion was made by* Joe Spoone

*Seconded by* Larry Baker

*Voting For:* ALL

*Voting Against:* NONE

**ATTEST:**

*Linda Wilder*  
County Clerk

**AUTHENTICATED:**

*Donald W. Spence*  
County Executive

**DATE:**

11/21/02

**RESOLUTION**

**A RESOLUTION TO AMEND THE ZONING MAP OF  
HAMBLLEN COUNTY, TENNESSEE BY REZONING  
PART OF PARCEL 026.00, TAX MAP 012, BEING LOT 1  
RESUBDIVISION OF THE MARVIN GREENE PROPERTY,  
DISTRICT 3, LOCATED AT ST CLAIR RD  
FROM A-1 TO C-1**

*WHEREAS, The Hamblen County Planning Commission heard the request to amend the Hamblen County Zoning Map from A-1 to C-1 on Tax Map 012, Part of, Parcel 026.00, lot 1 Resubdivision of the Marvin Green Property located outside the Urban Growth Area and owned by Marvin Greene;*

*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 Spoons* \_\_\_\_\_

*Seconded by* \_\_\_\_\_ *Herbert Harville* \_\_\_\_\_

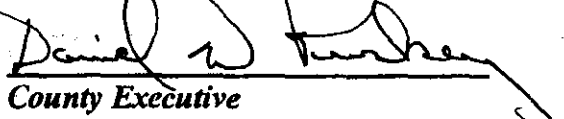
*Voting For:* ALL

*Voting Against:* NONE

**ATTEST:**

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

**AUTHENTICATED:**

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

**DATE:**

\_\_\_\_\_  
*11/21/07*

**CHEROKEE PARK PAVING**

Motion by Herbert Harville, seconded by Guy Collins to approve the paving bid from APAC in the amount of \$19,705 for paving at Cherokee Park.

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

**OLD JAIL SITE-DAILY BREAD**

Motion by Herbert Harville, seconded by Maudie Briggs to request the Daily Bread have the old jail site surveyed and to bring the results of the survey back to the next Facilities Maintenance Committee meeting.

Voting for: all                      Voting against: none

**CHEROKEE PARK AMPHITHEATRE**

Motion by Herbert Harville, seconded by Larry Baker to authorize Bill Brittain and Ed Martin to work to get the contracts with the private companies drawn up by County Attorney Rusty Cantwell, and the draft be brought back to the Facilities Maintenance Committee for discussion.

Voting for: all                      Voting against: none

## STATE BASE MAPPING CONTRACT

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

Voting for: all

Voting against: none

### **INTERLOCAL COOPERATION AGREEMENT REGARDING BASE MAPPING SYSTEM**

THIS INTERLOCAL COOPERATION AGREEMENT is entered into as of the 20<sup>th</sup> day of June, 2002, by and between **HAMBLÉN COUNTY, TENNESSEE**, hereinafter referred to as "County," the **CITY OF MORRISTOWN**, hereinafter referred to as "City," **MORRISTOWN UTILITIES COMMISSION**, hereinafter referred to as "Utilities" and the **HAMBLÉN COUNTY EMERGENCY COMMUNICATIONS DISTRICT**, hereinafter referred to as "the 911 System."

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

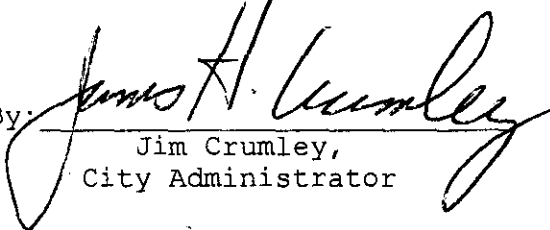
10. It is not the intention of this Agreement to create a separate legal entity and the parties hereto are specifically prohibited from:

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

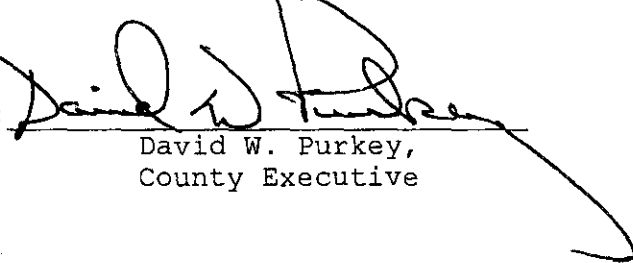
11. This Agreement shall become effective and may be subsequently modified, amended or altered only when reduced to writing and approved by the legislative bodies of both the City and County and the governing boards of Utilities and the 911 System.

**ENTERED** into this day and date first written above.


CITY OF MORRISTOWN

By:   
Jim Crumley,  
City Administrator

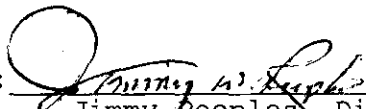
HAMBLEN COUNTY, TENNESSEE

By:   
David W. Purkey,  
County Executive

MORRISTOWN UTILITIES COMMISSION

By:   
Bill Swann, Manager

MORRISTOWN-HAMBLEN COUNTY  
EMERGENCY COMMUNICATIONS DISTRICT

By:   
Jimmy Peoples, Director



## **GARBAGE FUND TIPPING FEES**

Motion by Larry Baker, seconded by Guy Collins to adopt the same policy for tipping fees as the City of Morristown which is to eliminate the subsidy to Construction and Demolition materials effective January 1, 2003.

Voting for: all                      Voting against: none

## **AMERICAN EDUCATION WEEK PROCLAMATION**

Motion by Herbert Harville, seconded by to approve the proclamation declaring November 17-23, 2002 as American Education Week.

Voting for: all                      Voting against: none

## **RETIRED TEACHERS DAY**

Motion by Herbert Harville, seconded by Joe Spoone to proclaim November 21, 2002 as Retired Teachers Day.

Voting for: all                      Voting against: none

Motion by Edwin Osborne, seconded by Tom Lowe to have the Public Service Committee to draw up a resolution stating that there are financing options for any group or organization that receives funding from the Hamblen County Commission. Also the commission will be provided adequate information on all things that are to be considered at the commission meetings.

Voting for: all                      Voting against: none

THEREUPON MEETING ADJOURNED AT 6:20 P.M.