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

December 19,2002. Doyle Fullington, Chairman er

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.

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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	

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

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Voting for: all Voting against: none

BILLS

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

None

Voting against

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

	Create	Discount	Charle	Hamblen County Government	
Check Listing	Gross Amount	Discount Amount	Check Amount	Check Date	Check #
	Amount	Amount	Amount	Date	
Cash with Trustee-General Checking Gene	ral Fund (101)				
GOODWILL INDUSTRIES KNOXVILLE, INC. VO	D - \$14,320.02		\$0.00	11/8/2002	14538 Vo
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	\$81.00	\$0.00	\$81.00	10/24/2002	171202
А. Т. & Т.	\$857.00	\$0.00	\$857.00	10/24/2002	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	171412
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	171414
GRAYBAR ELECTRIC CO., INC.	\$176.86	\$0.00	\$176.86	11/1/2002	171415
HALE, GERRI	\$27.20	\$0.00	\$27.20	11/1/2002	171410
MORRISTOWN UTILITIES	\$1,041.10	\$0.00	\$1,041.10	11/1/2002	171417
OTIS ELEVATOR COMPANY	\$333.24	\$0.00	\$333.24	11/1/2002	171418
PURKEY, DAVID W.	\$193.52	\$0.00	\$193.52	11/1/2002	171419
WALMART COMMUNITY BRC	\$660.25	\$0.00	\$660.25	11/1/2002	171420
A. T. & T.	\$20.48	\$0.00	\$20.48	11/4/2002	171421
A. 1. & 1. AMERICAN RED CROSS	\$30.00	\$0.00 \$0.00	\$20.48 \$30.00	11/4/2002	171422
AMERICAN RED CROSS ANDERSON, MARSHA	\$30.00 \$54.13	\$0.00 \$0.00	\$30.00 \$54.13	11/4/2002	171423
ATHENA TECHNOLOGIES	\$34.13 \$801.00	\$0.00 \$0.00	\$34.13 \$801.00	11/4/2002	171424
	\$001.00		\$601.00	11/4/2002	1/1420

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Check Listing	Gross	Discount	Check	Check	
	Amount	Amount	Amount	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
SMOKY MIN. OUTFIFFERS	<u>\$1,021.80</u>	\$0.00	\$0.00	11/4/2002	171446 Vold
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
HAMBLEN 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	171470
MORRISTOWN-HAMBLEN HOSPITAL	\$2,439.25	\$0.00	\$2,439.25	11/6/2002	171472
PRO HARDWARE	\$67.06	\$0.00	\$67.06	11/6/2002	171472
SHRED-IT	\$83.75	\$0.00	\$83.75	11/6/2002	171473
SMOKY MOUNTAIN CHILDREN'S HOME	\$65.75 \$45.67	\$0.00	\$83.75 \$45.67	11/6/2002	171474
THERMOCOPY OF TENNESSEE	\$88.95	\$0.00	\$45.07 \$88.95	11/6/2002	171475
UNICOM RADIOLOGICAL SRVC HMB	\$82.00	\$0.00	\$82.00	11/6/2002	171478
MOORE, LAGENIA	\$19.94	\$0.00	\$82.00 \$19.94	11/0/2002	171477
AFLAC	\$19.94				
FEDERAL RESERVE BANK OF RICHMOND	\$2,867.36	\$0.00 \$0.00	\$2,867.36 \$150.00	11/7/2002 11/7/2002	171479 171480
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Check Listing LOCAL GOVT INSURANCE PROGRAM DEPT OF UNITED WAY OF HAMBLEN COUNTY	Amount \$65,785.94 \$334.82	Amount \$0.00	Amount	Date	Check #
		£0.00			
		DO.00	\$65,785.94	11/7/2002	171481
		\$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 \$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 \$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
Sub Totals :	\$207,411.21	\$0.00 \$0.00	\$192,069.39		
Grand Totals :	\$207,411.21	\$0.00	\$192,069.39		

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Check Listing Gross Discount Amount Amount Amount Amount Date Cleck # Cash with Trustes-General Checking (131) 55.20 50.00 535.20 10242002 24835 A.T. & T. FATENAL COMPANY 517.21 1025.000 24835 24835 FERCURSON DRIVESHAFTS 536.59 50.00 535.50 10222002 24851 Gac SUPPLY CO. 5928.20 50.00 536.30 10222002 24851 CALLS, INC. 103.39 50.00 531.24 10225002 24852 LAWSON REDUCTS, INC. 555.31 50.00 531.24 10225002 24855 CHEROKE EQUIPMENT & SUPPLY, INC. 539.86.65 50.00 531.82.41 10225002 24855 CHEROKE EQUIPMENT & SUPPLY, INC. 539.86.65 50.00 53.96.65 10225002 24855 COPENAN OL COMPANY 517.35 50.00 53.96.65 10222002 24856 COPENAN OL COMPANY 517.35 50.00 517.35 10222002 <td< th=""><th></th><th></th><th></th><th>-</th><th></th><th>unty Government</th></td<>				-		unty Government
Cash with Trustee-General Checking Homeway (131) A.T. & T. F35:20 \$0.00 \$35:20 10/24/20012 248:36 PERCENAL COMPANY \$11,721 \$0.00 \$35:45.00 10/25/2002 248:90 FERCENSION DRIVESHAFTS \$36:40 \$0.00 \$35:45.00 10/25/2002 248:91 GALS SUPELY CO. \$928:20 \$0.00 \$328:40 10/25/2002 248:91 GALS SUPELY CO. \$928:20 \$0.00 \$328:00 10/25/2002 248:51 BASON BRYAN HARDWARE \$28:00 \$50:00 \$328:00 10/25/2002 248:51 INCLSTON GASES \$13:23 \$50:00 \$32:24 10/25/2002 248:51 LAWSON RODUCTS, INC. \$38:43 \$10:00 \$33:43 10/25/2002 248:51 LAWSON RODUCTS, INC. \$3:478:00 \$3:478:00 10/25/2002 248:51 LAWSON RODUCTS, INC. \$3:478:00 \$3:478:00 10/25/2002 248:51 LAWSON RODUCTS, INC. \$3:478:00 \$3:478:00 10/25/2002 248:51	Check Listing					
A.T. & T. J \$35.20 \$00.00 \$356.20 10242002 24845 FRECUSON DRIVESHARTS \$21.5.30 \$0.00 \$314.50 10252002 24850 FLEET PIELD INC. \$35.50 \$0.00 \$345.50 10252002 24851 GAC SUPPLY CO. \$928.20 \$0.00 \$345.50 10252002 24851 MASKON BRYAN HARDWARE \$38.00 \$0.00 \$528.00 10252002 24851 KACHEMICALS, INC. \$65.50 \$0.00 \$53.52.94 10252002 24851 LAWSON BRYONUCTS, INC. \$38.12.1 \$0.00 \$53.1 10252002 24851 LAWSON RODUCTS, INC. \$38.12.1 \$0.00 \$53.43 10272002 24851 CHEZOKKEE EQUIPMENT & SUPLY, INC. \$3.986.65 \$0.00 \$3.986.65 10272002 24853 CORCENTE MARTERIALS, INC. \$3.6780 \$0.00 \$3.73.55 10222002 24863 OCHEZEN TRINERSE STEEL SUPLY, INC. \$3.986.65 \$0.00 \$3.4780 10272002 24863 DIKE BEE LINE \$50.00 \$0.00 \$53.6780 102282002 24866		Amount	Amount	Amount	Date	Check #
A.T. & T. J 352.0 30.00 S362.0 10242002 24849 FRECUSON DRIVESHARTS \$32.6.50 \$0.00 \$31.50 107252002 24849 FRECUSON DRIVESHARTS \$32.6.50 \$0.00 \$31.50 107252002 24851 GAC SUPPLY CO. \$928.20 \$0.00 \$345.30 107252002 24853 HASKON BRYAN HARDWARE \$31.80 \$0.00 \$53.80 10252002 24853 HASKON BRYAN HARDWARE \$32.80 \$0.00 \$53.80 10252002 24855 KATLER, INC. \$65.50 \$0.00 \$53.81 107252002 24855 LAWSON RODUCTS, INC. \$381.21 \$0.00 \$50.72002 24857 CHEEROKEE EQUIPMENT & SUPLY, INC. \$3.986.65 \$100272002 24857 CHEEROKEE EQUIPMENT & SUPLY, INC. \$3.678.00 \$30.00 \$31.73.55 107252002 24861 CORNETE MARTERIALS, INC. \$3.678.00 \$30.00 \$31.73.55 107282002 24861 CORNETE MARTERIALS, INC. \$3.678.00 \$30.00	Cash with Trustee-General Checking Highway	(121)				
FASTERAL COMPANY \$17.12 \$0.00 \$21.721 \$10252002 \$2489 FERGUSON DRIVESHAFTS \$16.30 \$0.00 \$53.65.00 \$10252002 \$24851 ELET FRÜL, INC. \$228.20 \$0.00 \$53.65.00 \$10252002 \$24851 GAC SUPPLY CO. \$228.20 \$0.00 \$53.69 \$10257002 \$24851 HASSON BRYAN HARDWARE \$28.00 \$0.00 \$53.20 \$10257002 \$24855 LANSON PROUVERS, INC. \$58.12 \$0.00 \$53.49 \$10252002 \$24856 LAWSON PROUVERS, INC. \$53.12 \$0.00 \$54.30 \$10272002 \$24856 LAWSON PROUVERS, INC. \$53.96.65 \$50.00 \$53.97.60 \$2002 \$24856 CHEROKEE EQUIPMENT & SUPPLY, INC. \$3.98.66 \$50.00 \$51.73.55 \$102872002 \$24851 CORCELTE MARENALS, INC. \$3.97.60 \$50.00 \$51.67.80 \$102872002 \$24864 CORRETE MARENALS, INC. \$3.97.80 \$0.00 \$54.95 \$10282002 \$24864 CORRETE MARENALS, IN		\$36.20	\$0.00	\$36.20	10/24/2002	24836
FIGE.CONN DRIVESHAPTS \$16.50 \$0.00 \$54.50 \$000 \$245.00 CRECT NUER, INC \$315.00 \$0.00 \$545.00 \$002 \$485.1 GRC SUPPLY CO. \$928.20 \$00.00 \$545.00 \$10257002 \$485.1 MASSON RRYAN HARDWARE \$28.00 \$0.00 \$528.20 \$10257002 \$485.1 HASSON RRYAN HARDWARE \$28.00 \$0.03.38.00 \$10257002 \$485.1 KASSON RRYAN HARDWARE \$28.00 \$0.55.50 \$10257002 \$485.1 LAWSON RRYAN HARDWARE \$50.50 \$0.00 \$50.51 \$10257002 \$485.1 LAWSON RRYAN HARDWARE \$50.50 \$0.00 \$50.51 \$10257002 \$485.1 LAWSON RRYAN HARDWARE \$50.61 \$50.700 \$107.57002 \$485.1 CHEROKEE EQUIPMENT & \$107.171.151 \$50.00 \$51.787.00 \$2002 \$486.1 COPEMAN OL COMPANY \$17.355 \$0.00 \$51.478.00 \$10252002 \$486.1 DAS ELE LINE \$19.00 \$50.70 \$10252002 \$486.1 <td< td=""><td>O</td><td></td><td></td><td></td><td></td><td></td></td<>	O					
FLEET FRADE, INC. \$345.00 \$0.00 \$345.00 10237002 24831 GALL'S, INC. \$103.98 \$0.00 \$928.20 10237002 24833 GALL'S, INC. \$103.98 \$0.00 \$528.00 \$103.98 10257002 24833 GALL'S, INC. \$565.50 \$50.00 \$518.24 10257002 24853 LAWSON PRODUCTS, INC. \$565.11 \$50.00 \$565.50 10257002 24853 CHEROKEE RQUPMENT & SUPPLY, INC. \$394.65 \$0.00 \$509.10 \$252.002 24863 COTZEN TRIBUNE \$30.43 \$0.00 \$30.65 10237002 24863 CONCRETE MATERIALS, INC. \$3.678.00 \$0.00 \$50.65 10237002 24863 CONCRETE MATERIALS, INC. \$3.678.00 \$0.00 \$5.678.00 10282002 24863 CONCRETE MATERIALS, INC. \$3.678.00 \$0.00 \$5.678.00 10282002 24863 CONCRETE MATERIALS, INC. \$31.65 \$0.00 \$5.678.00 10282002 24863 CONCRETE INFERMATIONAL<					10/25/2002	
GeC SUPPLY CO. \$928.20 \$0.00 \$928.20 \$928.20 \$928.20 \$928.20 \$928.20 \$9483 GALL'S, INC. \$133.94 \$0.00 \$53.80 \$102.57002 24853 HOLSTON GASES \$132.94 \$0.00 \$53.60 \$102.57002 24853 KCHEMICALS, INC. \$56.50 \$102.57002 24853 LAWSON PRODUCTS, INC. \$381.21 \$0.00 \$56.50 \$102.57002 24853 CHEROKNE E ROUTMENT & SUPPLY, INC. \$3.986.65 \$0.00 \$3.986.65 \$102.57002 24863 COPEAN OL COMPANY \$173.55 \$0.00 \$3.986.65 \$102.82002 24861 CONCRETE MATERIAL, NIC. \$3.678.00 \$3.078.00 \$3.678.00 \$3.678.00 \$3.678.00 \$3.678.00 \$3.678.00 \$2.6627.022.022 24863 DICKS BEE LINE \$3.678.00 \$3.078.00 \$3.678.00 \$3.678.00 \$2.2002 24863 DICKS BEE LINE \$3.678.00 \$3.678.00 \$3.678.00 \$2.2002 24865 EVANS OFFICE SUPPLY \$5.384		\$345.00	\$0.00	\$345.00	10/25/2002	
NASSON BRY AN ILARDWARE \$28,00 \$0.00 \$32,00 \$10257002 24854 HOLSTON GASES \$132,94 \$0.00 \$512,94 \$10257002 24855 KCHEMICALS, INC. \$565,50 \$0.00 \$565,50 \$10257002 24855 LAWSON PRODUCTS, INC. \$381,21 \$0.00 \$586,65 \$10257002 24857 CHEROKEE EQUIPMENT & SUPPLY, INC. \$3,986,65 \$0.00 \$53,986,65 \$10287002 24861 CORTER MATERIALS, INC. \$3,986,65 \$0.00 \$173,55 \$10287002 24861 DA ELECTRICAL REDUILDERS \$143,45 \$0.00 \$173,55 \$10287002 24861 DACKS BEF LINE \$100,00 \$96,780 \$10287002 24865 EVANS OFFICE SUPPLY \$0.34 \$0.00 \$56,340 \$10287002 24865 SUMTWIST BANKCARD, NA. \$94,98 \$0.00 \$163,84 \$10287002 24865 OLKST SUPPLY \$0.384,20 \$0.00 \$10287002 24867 SUMTWIST BANKCARD, NA. \$94,98 \$0.00 \$	G&C SUPPLY CO.	\$928.20	\$0.00	\$928.20	10/25/2002	
HASSON BRYAN FLACDWARE \$28,00 \$0.200 \$23,00 \$10257002 24853 HOLSTON GASES \$1324 \$0.00 \$535.50 \$10257002 24855 LAWSON PRODUCTS, INC. \$585.50 \$0.00 \$585.50 \$10257002 24857 LAWSON PRODUCTS, INC. \$5381.21 \$10257002 24857 CHEROKEE EQUIPMENT & SUPPLY, INC. \$53,986.65 \$0.00 \$50.80 \$10287002 24861 CONCRETE MATERIALS, INC. \$3,986.65 \$0.00 \$173.55 \$10282002 24861 CONCRETE MATERIALS, INC. \$3,678.00 \$0.00 \$51.45 \$10282002 24863 DICKS BEE LINE \$50.00 \$0.00 \$51.45 \$10282002 24865 EVANS OFFICE SUPPLY \$63.84 \$0.00 \$56.34 10282002 24865 SUNTUST BANSCARD, N.A. \$584.20 \$0.00 \$51.45 10282002 24867 SUNTUST BANSCARD, N.A. \$384.20 \$0.00 \$51.46 10282002 24867 SUNTUST BANSCARD, N.A. \$384.20 \$0.00		\$103.98	\$0.00	\$103.98	10/25/2002	
k-CHEBMICALS, INC. \$65.50 \$0.00 \$65.50 10/252002 24857 LAWSON PRODUCTS, INC. \$381.21 \$0.00 \$601.10 10/252002 24857 CHEROKRE EQUIPMENT & SUPPLY, INC. \$3,986.65 \$0.00 \$3,986.65 10/222002 24859 CITZEN TRIBUNE \$80.01 \$3,986.65 10/222002 24861 CORFACT REBULTS \$173.55 \$0.00 \$173.55 10/222002 24861 CONCRETE MATERIALS, INC. \$3,678.00 \$3.00 \$3.495 10/2282002 24862 DA, ELCETCRAL REBULDERS \$3.495 \$0.00 \$50.00 10/2282002 24863 EVANTS OFTICE SUPPLY CO. \$967.80 \$0.00 \$54.34 10/2282002 24867 EVANTS OFTICE SUPPLY CO. \$967.80 \$0.00 \$54.34 10/2282002 24867 UNANYS AUTO PARTS, INC. \$94.38 \$0.00 \$54.34 10/2282002 24867 OUSTON ELECTRIC COOPERATIVE \$1,63.87 \$0.00 \$1,48.20 10/2292002 24872 LANDARK INTERNATIONAL		\$28.00	\$0.00	\$28.00	10/25/2002	24854
LANSON PRODUCTS, INC. \$381.21 \$0.00 \$381.21 \$0.00 \$381.21 \$0.0252,002 \$2457 LITZ FARM \$509.10 \$509.00 \$5.986.55 \$10725,2002 \$2459 CITLZEN TRIBUNE \$509.00 \$5.986.55 \$10728,2002 \$2456 CONCERTE MATERIALS, INC. \$53,673.00 \$513.55 \$10728,2002 \$2466 D.B. ELECTRICAL REBUILDERS \$54.95 \$50.00 \$53,678.00 \$1028,2002 \$2466 D.B. ELECTRICAL REBUILDERS \$54.95 \$0.00 \$50.00 \$1028,2002 \$2466 CINCKS BEL INF \$50.00 \$50.00 \$50.00 \$1028,2002 \$2466 CINTRUST BANKCARD, N.A. \$915.65 \$50.00 \$34.40 \$1028,2002 \$2466 UNTRUST BANKCARD, N.A. \$94.98 \$0.00 \$54.39 \$1029,2002 \$2467 SUNTRUST BANKCARD, N.A. \$34.62 \$50.00 \$10,63,87 \$1029,2002 \$2467 LAVANC OFFLOR COOPERATIVE \$1,65,87 \$0.00 \$54.09 \$1029,2002 \$2467 LAVANC AR	HOLSTON GASES	\$132.94	\$0.00	\$132.94	10/25/2002	24855
LTZ PARM \$609.10 \$509.00 \$509.00 \$509.00 \$2488 CHEROKEE EQUIPMENT & SUPPLY, INC. \$3,986.65 \$0.00 \$53,986.65 \$1028/2002 \$24859 CITIZEN TRIBUNE \$80.43 \$50.00 \$513,95.50 \$1028/2002 \$24861 CORFARTE MATERALS, INC. \$3,767.00 \$0.00 \$513.65 \$1028/2002 \$24863 D.B. ELECTRICAL REBUILDERS \$34.95 \$0.00 \$53.495 \$1028/2002 \$24863 DICKS BEE INE \$510.00 \$50.00 \$1028/2002 \$24863 DICKS BEE INE \$1028/2002 \$24863 \$1028/2002 \$24865 SUNTRUST BANKCARD, N.A. \$518.420 \$50.00 \$513.65 \$10/28/2002 \$24863 SUNTRUST BANKCARD, N.A. \$518.420 \$50.00 \$514.65 \$10/29/2002 \$24863 SUNTRUST BANKCARD, N.A. \$518.420 \$50.00 \$54.97 \$10/29/2002 \$24867 SUNTRUST BANKCARD, N.A. \$518.450 \$0.00 \$54.93 \$10/29/2002 \$24873 LOCAC EQUIPMENT, INC. \$\$299.20	K-CHEMICALS, INC.	\$65.50	\$0.00	\$65.50	10/25/2002	24856
CHEROKEE EQUIPMENT & SUPPLY, INC. \$3,986.65 \$0.00 \$3,986.63 10/28/2002 24860 CITIZEN TRIBUNE \$80.43 \$0.00 \$81,97.53 10/28/2002 24861 CONCRETE MATERIALS, INC. \$3,678.00 \$0.00 \$51,678.00 10/28/2002 24862 D.B. ELECTRICAL REBUILDERS \$34.95 \$0.00 \$51,678.00 10/28/2002 24863 DICK'S BEE LINE \$50.00 \$50.00 \$10/28/2002 24864 EAST TENNESSEE STEEL SUPPLY \$63.84 \$0.00 \$563.84 10/28/2002 24865 SUNTRUST BANKCARD, N.A. \$514.50 \$0.00 \$514.55 10/28/2002 24867 SUNTRUST BANKCARD, N.A. \$514.63 \$0.00 \$514.63 10/28/2002 24867 GALL'S, INC. \$54.98 \$0.00 \$54.98 10/28/2002 24867 CALL'S, INC. \$54.98 \$0.00 \$54.98 10/28/2002 24867 LOWARD, CHARLS \$54.98 \$0.00 \$51.63.87 10/29/2002 24872 LANDMARK INTERNATIONAL \$1,3	LAWSON PRODUCTS, INC.	\$381.21	\$0.00	\$381.21	10/25/2002	24857
CITLZEN TEREUNE \$80.43 \$0.00 \$80.435 10/28/2002 24860 COFFMAN OL COMPANY \$173.55 \$0.00 \$173.55 10/28/2002 24861 CORCRETE MATERIALS, NC. \$3,678.00 \$0.00 \$53.678.00 \$10/28/2002 24863 D.R. ELECTRICAL REBULDERS \$34.95 \$0.00 \$54.95 \$10/28/2002 24864 EAST TENNESSEE STEEL SUPPLY CO. \$967.80 \$0.00 \$563.84 \$10/28/2002 24865 EVANS OFTICE SUPPLY \$63.84 \$0.00 \$63.84 \$10/28/2002 24867 SUMTSUST BANKCARD, NA. \$384.20 \$0.00 \$344.95 \$10/28/2002 24867 GALLS, INC. \$94.98 \$0.00 \$54.98 \$10/29/2002 24867 GALLS, INC. \$94.98 \$0.00 \$54.95 \$10/28/2002 24872 LOCAL EQUIMENT, INC. \$829.92 \$0.00 \$54.96 \$10/29/2002 24873 LOGON COMPUTER SERVICES \$10.00 \$1,368.96 \$10/29/2002 24874 LOGON COMPUTER SERVICES \$10.00	LITZ FARM	\$609.10	\$0.00	\$609.10	10/25/2002	24858
COFFMAN OIL COMPANY \$173.55 \$0.00 \$173.55 \$0.00 \$173.55 \$0.00 \$2173.55 \$0.00 \$2173.55 \$0.00 \$2173.55 \$0.00 \$2173.55 \$0.00 \$2173.55 \$0.00 \$2173.55 \$0.00 \$2173.55 \$0.00 \$2173.55 \$0.00 \$01282002 \$24863 DICKS BEE LINE \$50.00 \$0.00 \$50.00 \$010282002 \$24865 EAST TENNESSEE STEEL SUPPLY CO. \$967.80 \$0.00 \$513.45 \$10282002 \$24865 UNTRUST BAKCARD, N.A. \$3184.20 \$0.00 \$513.45 \$10282002 \$24867 GALLS, INC. \$94.98 \$0.00 \$513.45 \$10282002 \$24867 GALLS, INC. \$94.98 \$0.00 \$1,383.71 \$10292002 \$24871 LACAL EQUIPMENT, INC. \$82.992 \$0.00 \$1,383.71 \$10292002 \$24871 LOGON COMPUTER SERVICES \$10.00 \$1,368.26 \$10.092/2002 \$24873 LOGWIC COVPERATIVE \$1,368.26 \$0.00 \$1,368.36 \$10292/2002	CHEROKEE EQUIPMENT & SUPPLY, INC.	\$3,986.65	\$0.00	\$3,986.65	10/28/2002	24859
CONCRETE MATERIALS, INC. \$3,678.00 \$3,678.00 \$3,678.00 \$10/28/2002 24862 D.B. ELECTRICAL REBUILDERS \$34.95 \$50.00 \$55.00 10/28/2002 24864 EAST TENNESSEE STELL SUPPLY CO. \$567.80 \$50.00 \$567.80 10/28/2002 24865 IMMY'S AUTO PARTS, INC. \$915.65 \$50.00 \$514.30 10/28/2002 24867 SUNTRUST BANKCARD, N.A. \$384.20 \$50.00 \$314.30 10/28/2002 24867 GALLS, INC. \$915.65 \$50.00 \$314.30 10/28/2002 24867 OLSTON ELECTRIC COOPERATIVE \$1,638.97 \$50.00 \$14.638.97 10/29/2002 24871 LACAL EQUIPMENT, INC. \$829.92 \$50.00 \$1,638.97 10/29/2002 24872 LACAL EQUIPMENT, INC. \$829.92 \$50.00 \$1,68.96 10/29/2002 24873 LOCKON COMPUTER SERVICES \$50.00 \$1,69.96 10/29/2002 24875 MORRISTOWN FORD \$1,039.37 \$0.00 \$1,69.96 10/29/2002 24876 MOR	CITIZEN TRIBUNE	\$80.43	\$0.00	\$80.43	10/28/2002	24860
DB. ELECTRICAL REBUILDERS \$14.95 \$0.00 \$34.95 10/28/2002 24863 DICK'S BEE LINE \$50.00 \$0.00 \$967.80 \$0.00 \$967.80 10/28/2002 24864 EVAN'S OFFICE SUPPLY \$63.84 \$0.00 \$967.80 10/28/2002 24865 IMMY'S AUTO PARTS, INC. \$915.65 \$0.00 \$515.65 10/28/2002 24866 GALLS, INC. \$94.98 \$0.00 \$34.20 10/28/2002 24866 IOLSTON ELECTRIC COOPERATIVE \$1638.97 \$0.00 \$34.40 10/29/2002 24870 HOWARD, CHARLES \$44.00 \$0.00 \$44.00 10/29/2002 24871 LACAL EQUIPMENT, INC. \$2829.22 \$0.00 \$53.62.6 10/29/2002 24873 LOGON COMPUTER SERVICES \$1,368.26 \$0.00 \$1,368.26 10/29/2002 24874 LOWE'S \$1,869.96 \$0.00 \$1,869.96 10/29/2002 24874 LOWE'S \$1,869.96 \$0.00 \$1,869.96 10/29/2002 24876 MORRI	COFFMAN OIL COMPANY	\$173.55	\$0.00	\$173.55	10/28/2002	24861
DICK'S BEE LINE \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$24864 EAST TENNESSEE STELL SUPPLY CO. \$967.80 \$0.00 \$56.34 \$1028/2002 24866 JIMMY'S AUTO PARTS, INC. \$915.65 \$0.00 \$515.65 \$1028/2002 24867 SUNTRUST BANKCARD, N.A. \$344.20 \$0.00 \$54.38 \$1029/2002 24869 HOLSTON FLECTRIC COOPERATIVE \$1,638.97 \$0.00 \$14.40 \$1029/2002 24872 LACAL EQUIPMENT, INC. \$829.92 \$0.00 \$84.98 \$10/29/2002 24872 LACAL EQUIPMENT, INC. \$829.92 \$0.00 \$829.92 \$10/29/2002 24872 LACAL EQUIPMENT, INC. \$829.92 \$0.00 \$829.92 \$10/29/2002 24873 LOGON COMPUTER SERVICES \$50.00 \$0.00 \$1,369.66 \$10/29/2002 24874 LOGON COMPUTER SERVICES \$1,639.37 \$0.00 \$1,9370 \$10/29/2002 24875 MORNISTOWN ROD \$1,039.37 \$0.00 \$103.9371 \$10/29/2002 24876 <td>CONCRETE MATERIALS, INC.</td> <td>\$3,678.00</td> <td>\$0.00</td> <td>\$3,678.00</td> <td>10/28/2002</td> <td>24862</td>	CONCRETE MATERIALS, INC.	\$3,678.00	\$0.00	\$3,678.00	10/28/2002	24862
EAST TENNESSEE STEEL SUPPLY CO. \$967.80 \$0.00 \$967.80 \$10/28/2002 \$24865 EVAN'S OFFICE SUPPLY \$63.84 \$0.00 \$515.65 \$10/28/2002 \$24866 SUNTRUST BANKCARD, N.A. \$318.420 \$0.00 \$384.20 \$10/28/2002 \$24867 SUNTRUST BANKCARD, N.A. \$384.20 \$0.00 \$384.20 \$10/28/2002 \$24869 HOLSTON ELECTRIC COOPERATIVE \$1,638.97 \$0.00 \$54.40 \$10/29/2002 \$24870 HOWARD, CHARLES \$44.00 \$0.00 \$44.00 \$10/29/2002 \$24871 LACAL EQUIPMENT, INC. \$829.92 \$0.00 \$54.60 \$10/29/2002 \$24873 LOGON COMPUTER SERVICES \$1,868.96 \$0.00 \$1,368.26 \$10/29/2002 \$24876 MORRISTOWN FORD \$1,039.37 \$0.00 \$10/39.370 \$10/29/2002 \$24876 MORRISTOWN UTILITIES \$193.70 \$0.00 \$10/39.70 \$10/29/2002 \$24876 MORRISTOWN UTILITIES \$193.70 \$0.00 \$10/39.37 \$10/29/2002 \$24876	D.B. ELECTRICAL REBUILDERS	\$34.95	\$0.00	\$34.95	10/28/2002	24863
EVAN'S OFFICE SUPPLY \$63.84 \$0.00 \$63.84 \$10/28/2002 \$24866 IMMY'S AUTO PARTS, INC. \$915.65 \$0.00 \$384.20 \$10.28/2002 \$24867 GALL'S, INC. \$94.98 \$0.00 \$384.20 \$10/28/2002 \$24869 HOLSTON ELECTRIC COOPERATIVE \$1,638.97 \$0.00 \$51,638.97 \$10/29/2002 \$24870 HOWARD, CHARLES \$44.00 \$0.00 \$524.92 \$10/29/2002 \$24871 LACAL EQUIPMENT, INC. \$829.92 \$0.00 \$1,368.26 \$10.00 \$10/29/2002 \$24873 LOGON COMPUTER SERVICES \$58.00 \$0.00 \$1,368.96 \$10/29/2002 \$24874 LOWE'S \$1,869.96 \$10/29/2002 \$24875 \$100800 \$10/29/2002 \$24876 MORRISTOWN RADIATOR SHOP \$297.00 \$0.00 \$1,869.96 \$10/29/2002 \$24876 MOUNTAIN VIEW HYDRAULICS \$390.00 \$10,39.37 \$10/29/2002 \$24876 MOUNTAIN VIEW HYDRAULICS \$390.00 \$10/29/2002 \$24876 NORIRAS XOUTH <td>DICK'S BEE LINE</td> <td>\$50.00</td> <td>\$0.00</td> <td>\$50.00</td> <td>10/28/2002</td> <td>24864</td>	DICK'S BEE LINE	\$50.00	\$0.00	\$50.00	10/28/2002	24864
JIMMY'S AUTO PARTS, INC. \$915.65 \$0.00 \$915.65 10/28/2002 24867 SUNTRUST BANKCARD, N.A. \$384.20 \$0.00 \$54.42 10/28/2002 24868 GALLYS, INC. \$54.94 \$0.00 \$54.98 10/29/2002 24870 HOWARD, CHARLES \$44.00 \$1,638.97 10/29/2002 24871 LACAL EQUIPMENT, INC. \$829.92 \$0.00 \$84.92 10/29/2002 24873 LOGON COMPUTER SERVICES \$50.00 \$0.00 \$1,368.26 10/29/2002 24873 LOWES \$1,869.96 \$0.00 \$1,639.37 10/29/2002 24874 LOWES \$1,869.96 \$0.00 \$1,639.37 10/29/2002 24876 MORRISTOWN RORD \$1,039.37 \$0.00 \$1,93.37 10/29/2002 24876 MORRISTOWN RORD NOPD \$297.00 \$0.00 \$193.70 10/29/2002 24878 MOUNTAIN VIEW HYDRAULICS \$390.00 \$10.29/2002 24878 MOUNTAIN VIEW HYDRAULICS \$390.00 \$10.29/2002 24881	EAST TENNESSEE STEEL SUPPLY CO.	\$967.80	\$0.00	\$967.80	10/28/2002	24865
SUNTRUST BANKCARD, N.A. \$384.20 \$0.00 \$384.20 10/28/2002 24868 GALLS, INC. \$94.98 \$0.00 \$94.98 10/29/2002 24869 HOLSTON ELECTRIC COOPERATIVE \$1,638.97 \$0.00 \$14.00 10/29/2002 24871 LACAL EQUIPMENT, INC. \$829.92 \$0.00 \$829.92 10/29/2002 24872 LANDMARK INTERNATIONAL \$1,368.26 \$0.00 \$50.00 10/29/2002 24873 LOGON COMPUTER SERVICES \$50.00 \$0.00 \$50.00 10/29/2002 24874 LOWE'S \$1,869.96 \$0.00 \$1,039.37 10/29/2002 24876 MORRISTOWN RADLATOR SHOP \$297.00 \$0.00 \$297.00 10/29/2002 24876 MOURTAN VIEW HYDRAULICS \$3390.00 \$0.00 \$193.70 10/29/2002 24880 NORTRAX SOUTH \$141.49 \$0.00 \$14.49 10/29/2002 24881 PRECISION ALLOYS COMPANY \$133.54 \$0.00 \$13.54 10/29/2002 24881 PAMDER PAMERS COOPERATIVE	EVAN'S OFFICE SUPPLY	\$63.84	\$0.00	\$63.84	10/28/2002	24866
GALLS, 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 \$54.00 \$1029/2002 24871 LACAL EQUIPMENT, INC. \$829.92 \$0.00 \$529.92 10/29/2002 24873 LOGON COMPUTER SERVICES \$50.00 \$0.00 \$1,368.26 10/29/2002 24874 LOWE'S \$1,869.96 \$0.00 \$1,039.37 10/29/2002 24876 MORRISTOWN RADIATOR SHOP \$297.00 \$0.00 \$1,039.37 10/29/2002 24876 MOUNTAIN VIEW HYDRAULICS \$399.00 \$0.00 \$297.00 10/29/2002 24879 NORTRAS SOUTH \$414.49 \$0.00 \$390.00 10/29/2002 24881 PRECISION ALLOYS COMPANY \$133.54 \$0.00 \$13.54 10/29/2002 24881 PORTER'S TIRE STORE \$1,001.80 \$10.14.49 10/31/2002 24882 PNEXTEL COMMUNICATIONS \$1,001.80	JIMMY'S AUTO PARTS, INC.	\$915.65	\$0.00	\$915.65	10/28/2002	24867
HOLSTON ELECTRIC COOPERATIVE\$1,638.97\$0.00\$1,638.9710/29/200224870HOWARD, CHARLES\$44.00\$0.00\$44.0010/29/200224871LACAL EQUIPMENT, INC.\$829.92\$0.00\$1,368.2610/29/200224873LANDMARK INTERNATIONAL\$1,368.26\$0.00\$1,08.2610/29/200224873LOGON COMPUTER SERVICES\$1,869.96\$0.00\$1,09.3710/29/200224874LOWE'S\$1,869.96\$0.00\$1,039.3710/29/200224876MORRISTOWN FORD\$1,39.37\$0.00\$193.7010/29/200224878MORRISTOWN VALATOR SHOP\$297.00\$0.00\$193.7010/29/200224878MOUNTAIN VIEW HYDRAULICS\$390.00\$0.00\$193.7010/29/200224878MOUNTAIN VIEW HYDRAULICS\$769.72\$0.00\$769.7210/29/200224880NORTRAX SOUTH\$414.49\$0.00\$313.9110/29/200224881PRECISION ALLOYS COMPANY\$133.54\$0.00\$131.5410/29/200224883HAMBLEN FARMERS COOPERATIVE\$177.15\$0.00\$107.1510/31/200224884PORTER'S TIRE STORE\$1,001.80\$0.00\$100.0010/31/200224886SEARS\$132.39\$0.00\$10.31.200224886SEARS\$132.39\$0.00\$10.31/200224887STANDARD COFFES SERVICE\$19,04.46\$0.00\$10.31/200224889SUPERIOR PAVEMENT MARKING, INC.\$19,084.96\$0.00\$139.701	SUNTRUST BANKCARD, N.A.	\$384.20	\$0.00	\$384.20	10/28/2002	24868
HOWARD, CHARLES\$44.00\$0.00\$44.0010/29/200224871LACAL EQUIPMENT, INC.\$829.92\$0.00\$829.9210/29/200224872LANDMARK INTERNATIONAL\$1,368.26\$0.00\$1,368.2610/29/200224873LOGON COMPUTER SERVICES\$50.00\$0.00\$1,039.3710/29/200224874LOWE'S\$1,869.96\$0.00\$1,039.3710/29/200224876MORRISTOWN FORD\$1,039.37\$0.00\$193.7010/29/200224876MORRISTOWN UTILITIES\$193.70\$0.00\$193.7010/29/200224878MOUNTAIN VIEW HYDRAULICS\$390.00\$0.00\$390.0010/29/200224881NORTRAX SOUTH\$414.49\$0.00\$13.5410/29/200224881NORTRAX SOUTH\$414.49\$0.00\$13.5410/29/200224882TN TEACHER'S CREDIT UNION\$33.51\$0.00\$13.5410/29/200224882TN TEACHER'S CREDIT UNION\$33.51\$0.00\$1,01.8010/31/200224884PORTER'S TIRE STORE\$1,01.80\$0.00\$1,01.8010/31/200224886RADIO COMMUNICATIONS SERVICE\$100.00\$0.00\$1,01.8010/31/200224886STANDARD COFFEE SERVICE CO.\$41.55\$0.00\$132.3910/31/200224886STANDARD COFFEE SERVICE CO.\$41.55\$0.00\$132.3910/31/200224886STANDARD COFFEE SERVICE CO.\$41.55\$0.00\$132.3910/31/200224886STANDARD COFFEE SERVICE CO	GALL'S, INC.	\$94.98	\$0.00	\$94.98	10/29/2002	24869
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 \$1,369.96 10/29/2002 24875 MORRISTOWN FORD \$1,039.37 \$0.00 \$1,039.37 10/29/2002 24876 MORRISTOWN RORD \$297.00 \$0.00 \$297.00 10/29/2002 24876 MORRISTOWN UTILITIES \$193.70 \$0.00 \$297.00 10/29/2002 24876 MORRISTOWN UTILITIES \$193.70 \$0.00 \$297.00 10/29/2002 24876 MORRISTOWN UTILITIES \$193.70 \$0.00 \$193.70 10/29/2002 24880 NORTIAX SOUTH \$414.49 \$0.00 \$13.54 10/29/2002 24881 TN TEACHER'S CREDIT UNION \$330.91 \$0.00 \$133.54 10/29/2002 24882 PRO HARDWARE \$68.85 \$0.00 \$133.91 10/31/2002 24882 RADIO COMPANY \$1,579.4	HOLSTON ELECTRIC COOPERATIVE	\$1,638.97	\$0.00	\$1,638.97	10/29/2002	24870
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 24876 MORRISTOWN FORD \$1,039.37 \$0.00 \$297.00 10/29/2002 24876 MORRISTOWN RADIATOR SHOP \$297.00 \$0.00 \$297.00 10/29/2002 24876 MOUNTAIN VIEW HYDRAULICS \$390.00 \$0.00 \$390.00 10/29/2002 24878 NORTRAX SOUTH \$414.49 \$0.00 \$769.72 10/29/2002 24881 PRECISION ALLOYS COMPANY \$133.54 \$0.00 \$313.54 10/29/2002 24882 TN TEACHER'S CREDIT UNION \$330.91 \$0.00 \$11.01.80 10/29/2002 24883 HAMBLEN FARMER'S COOPERATIVE \$177.15 \$0.00 \$11.01.80 10/31/2002 24884 PORTER'S TIRE STORE \$1.001.80 \$0.00 \$1.001.80 10/31/2002 24886 RADIO COMMUNI	HOWARD, CHARLES	\$44.00	\$0.00	\$44.00	10/29/2002	24871
LOGON COMPUTER SERVICES \$50.00 \$50.00 \$50.00 \$50.00 \$1,869.96 \$0.00 \$1,869.96 \$10/29/2002 \$24874 LOWE'S \$1,039.37 \$50.00 \$1,039.37 \$10/29/2002 \$24875 MORRISTOWN RADLATOR SHOP \$297.00 \$0.00 \$297.00 \$10/29/2002 \$24876 MORRISTOWN UTILITIES \$193.70 \$50.00 \$193.70 10/29/2002 \$24878 MOUNTAIN VIEW HYDRAULICS \$390.00 \$0.00 \$193.70 10/29/2002 \$24879 NORTRAX SOUTH \$414.49 \$0.00 \$390.00 \$103.54 10/29/2002 \$24880 NORTRAX SOUTH \$414.49 \$0.00 \$133.54 10/29/2002 \$24881 PRECISION ALLOYS COMPANY \$133.54 \$0.00 \$133.54 10/29/2002 \$24882 TIN TEACHERS CREDIT UNION \$330.91 \$0.00 \$330.91 10/31/2002 \$24884 PORTER'S TIRE STORE \$1,001.80 \$0.00 \$1,071.5 10/31/2002 \$24886 RADIO COMMUNICATIONS SERVICE \$100.00 \$100	LACAL EQUIPMENT, INC.	\$829.92	\$0.00	\$829.92	10/29/2002	24872
LOWE'S\$1,869.96\$0.00\$1,869.9610/29/200224875MORRISTOWN FORD\$1,039.37\$0.00\$1,039.3710/29/200224876MORRISTOWN RADIATOR SHOP\$297.00\$0.00\$297.0010/29/200224877MORRISTOWN UTLLITIES\$193.70\$0.00\$193.7010/29/200224878MOUNTAIN VIEW HYDRAULICS\$390.00\$0.00\$390.0010/29/200224878NEXTEL COMMUNICATIONS\$769.72\$0.00\$769.7210/29/200224880NORTRAX SOUTH\$414.49\$0.00\$414.4910/29/200224881PRECISION ALLOYS COMPANY\$133.54\$0.00\$133.0410/31/200224883HAMBLEN FARMERS COOPERATIVE\$177.15\$0.00\$177.1510/31/200224886PORTER'S TIRE STORE\$1,001.80\$0.00\$10.01.8010/31/200224886RADIO COMMUNICATIONS SERVICE\$100.00\$0.00\$10.0110/31/200224886SEARS\$132.39\$0.00\$1,579.4710/31/200224886SEARS\$132.39\$0.00\$132.3910/31/200224889SUPERIOR PAVEMENT MARKING, INC.\$19,084.96\$0.00\$132.3910/31/200224889SUPERIOR PAVEMENT MARKING, INC.\$19,084.96\$0.00\$41.5510/31/200224892TOOLS PLUS\$102.48\$0.00\$133.7010/31/200224892TOOLS PLUS\$102.48\$0.00\$139.7010/31/200224893TRACTON SUPPLY COMPANY\$202.54\$0.	LANDMARK INTERNATIONAL	\$1,368.26	\$0.00	\$1,368.26	10/29/2002	24873
MORRISTOWN FORD\$1,039.37\$0.00\$1,039.3710/29/200224876MORRISTOWN RADIATOR SHOP\$297.00\$0.00\$297.0010/29/200224877MORRISTOWN UTILITIES\$193.70\$0.00\$193.7010/29/200224878MOUNTAIN VIEW HYDRAULICS\$390.00\$300.00\$390.0010/29/200224880NORTRAX SOUTH\$414.49\$0.00\$414.4910/29/200224881PRECISION ALLOYS COMPANY\$133.54\$0.00\$133.5410/29/200224881TN TEACHER'S CREDIT UNION\$330.91\$0.00\$133.5410/31/200224881PARCISION ALLOYS COMPANY\$133.54\$0.00\$133.5410/31/200224881PRECISION ALLOYS COMPANY\$133.691\$0.00\$130.9110/31/200224881PRECISION ALLOYS COMPANY\$133.691\$0.00\$130.9110/31/200224881PROTER'S TIRE STORE\$1,001.80\$0.00\$1,001.8010/31/200224885PRO HARDWARE\$68.85\$0.00\$1,001.8010/31/200224886RADIO COMMUNICATIONS SERVICE\$100.00\$0.00\$1,579.4710/31/200224886STANDARD COFFEE SERVICE CO.\$41.55\$0.00\$1,013.0224886STANDARD COFFEE SERVICE CO.\$41.55\$0.00\$1,011.200224890SUPERIOR PAVEMENT MARKING, INC.\$19,084.96\$0.00\$19,084.9610/31/200224891TN VALLEY CUSTOM TRAILERS, INC.\$64.69\$0.00\$139.7010/31/200224892TOO	LOGON COMPUTER SERVICES	\$50.00	\$0.00	\$50.00	10/29/2002	24874
MORRISTOWN RADIATOR SHOP\$297.00\$0.00\$297.0010/29/200224877MORRISTOWN UTILITIES\$193.70\$0.00\$193.7010/29/200224878MOUNTAIN VIEW HYDRAULICS\$390.00\$0.00\$390.0010/29/200224880NEXTEL COMMUNICATIONS -\$769.72\$0.00\$769.7210/29/200224880NORTRAX SOUTH\$414.49\$0.00\$133.5410/29/200224881PRECISION ALLOYS COMPANY\$133.54\$0.00\$133.5410/29/200224881IN TEACHER'S CREDIT UNION\$330.91\$0.00\$133.9110/31/200224882HAMBLEN FARMERS COOPERATIVE\$177.15\$0.00\$177.1510/31/200224885PRO HARDWARE\$68.85\$0.00\$1,001.8010/31/200224886RADIO COMMUNICATIONS SERVICE\$100.00\$0.00\$10.01.8010/31/200224886SEARS\$132.39\$0.00\$10.0010/31/200224886STANDARD COFFEE SERVICE CO.\$41.55\$0.00\$1,579.4710/31/200224880SUPERIOR PAVEMENT MARKING, INC.\$19,084.96\$0.00\$132.3910/31/200224890SUPERIOR PAVEMENT MARKING, INC.\$19,084.96\$0.00\$132.3910/31/200224892TO LS PLUS\$102.48\$0.00\$139.7010/31/200224892TO LS PLUS\$139.70\$0.00\$132.3910/31/200224892TO LS PLUS\$130.70\$0.00\$132.3910/31/200224892 <tr< tr="">TO LS PLUS\$</tr<>	LOWE'S	\$1,869.96	\$0.00	\$1,869.96	10/29/2002	24875
MORRISTOWN UTILITTES\$193.70\$0.00\$193.7010/29/200224878MOUNTAIN VIEW HYDRAULICS\$390.00\$0.00\$390.0010/29/200224879NEXTEL COMMUNICATIONS -\$769.72\$0.00\$769.7210/29/200224880NORTRAX SOUTH\$414.49\$0.00\$414.4910/29/200224881PRECISION ALLOYS COMPANY\$133.54\$0.00\$133.5410/29/200224882IN TEACHER'S CREDIT UNION\$330.91\$0.00\$133.5410/29/200224882HAMBLEN FARMERS COOPERATIVE\$177.15\$0.00\$177.1510/31/200224885PORTER'S TIRE STORE\$1,001.80\$0.00\$1,001.8010/31/200224886RADIO COMMUNICATIONS SERVICE\$100.00\$0.00\$10.0010/31/200224887ROGERS PETROLEUM\$1,579.47\$0.00\$10.0010/31/200224880SEARS\$132.39\$0.00\$132.3910/31/200224880STANDARD COFFEE SERVICE CO.\$41.55\$10/31/200224880SUPERIOR PAVEMENT MARKING, INC.\$19,084.96\$0.00\$132.3910/31/200224892TN VALLEY CUSTOM TRAILERS, INC.\$64.69\$0.00\$139.7010/31/200224892TOALS PLUS\$102.48\$0.00\$139.7010/31/200224893TRACTOR SUPPLY COMPANY\$202.54\$0.00\$139.7010/31/200224893TRACTOR SUPPLY COMPANY\$202.54\$0.00\$139.7010/31/200224893TRACTOR SUPPLY COMPANY\$202.54	MORRISTOWN FORD	\$1,039.37	\$0.00	\$1,039.37	10/29/2002	24876
MOUNTAIN VIEW HYDRAULICS\$390.00\$0.00\$390.0010/29/200224879NEXTEL COMMUNICATIONS\$769.72\$0.00\$769.7210/29/200224880NORTRAX SOUTH\$414.49\$0.00\$414.4910/29/200224881PRECISION ALLOYS COMPANY\$133.54\$0.00\$133.5410/29/200224882TN TEACHER'S CREDIT UNION\$330.91\$0.00\$133.5410/29/200224883HAMBLEN FARMERS COOPERATIVE\$177.15\$0.00\$130.9110/31/200224884PORTER'S TIRE STORE\$1,001.80\$0.00\$1,001.8010/31/200224886RADIO COMMUNICATIONS SERVICE\$100.00\$0.00\$1,001.8010/31/200224887ROGERS PETROLEUM\$1,579.47\$0.00\$1,001.1010/31/200224887SEARS\$132.39\$0.00\$11,579.4710/31/200224889STANDARD COFFEE SERVICE CO.\$41.55\$0.00\$132.3910/31/200224890SUPERIOR PAVEMENT MARKING, INC.\$19,084.96\$0.00\$11,579.4710/31/200224891TN VALLEY CUSTOM TRAILERS, INC.\$64.69\$0.00\$102.4810/31/200224892TOOLS PLUS\$102.48\$0.00\$102.4810/31/200224892TRACTOR SUPPLY COMPANY\$202.54\$0.00\$102.4810/31/200224893TN VALLEY CUSTOM TRAILERS, INC.\$64.69\$0.00\$102.4810/31/200224892TRACTOR SUPPLY COMPANY\$202.54\$0.00\$202.5410/31/200224893 </td <td>MORRISTOWN RADIATOR SHOP</td> <td>\$297.00</td> <td>\$0.00</td> <td>\$297.00</td> <td>10/29/2002</td> <td>24877</td>	MORRISTOWN RADIATOR SHOP	\$297.00	\$0.00	\$297 .00	10/29/2002	24877
NEXTEL COMMUNICATIONS :\$769.72\$0.00\$769.7210/29/200224880NORTRAX SOUTH\$414.49\$0.00\$414.4910/29/200224881PRECISION ALLOYS COMPANY\$133.54\$0.00\$133.5410/29/200224882TN TEACHERS CREDIT UNION\$330.91\$0.00\$133.5410/29/200224883HAMBLEN FARMERS COOPERATIVE\$177.15\$0.00\$177.1510/31/200224884PORTER'S TIRE STORE\$1,001.80\$0.00\$1,001.8010/31/200224885PRO HARDWARE\$68.85\$0.00\$68.8510/31/200224886RADIO COMMUNICATIONS SERVICE\$100.00\$0.00\$10.00.0010/31/200224887ROGERS PETROLEUM\$1,579.47\$0.00\$10,579.4710/31/200224889SEARS\$132.39\$0.00\$1132.3910/31/200224889STANDARD COFFEE SERVICE CO.\$41.55\$0.00\$1132.3910/31/200224890SUPERIOR PAVEMENT MARKING, INC.\$19,984.96\$0.00\$141.5510/31/200224891TN VALLEY CUSTOM TRAILERS, INC.\$64.69\$0.00\$13.97010/31/200224892TOOLS PLUS\$102.48\$0.00\$13.97010/31/200224893TRACTOR SUPPLY COMPANY\$202.54\$0.00\$13.97010/31/200224893TRACTOR SUPPLY COMPANY\$202.54\$0.00\$10.24810/31/200224893TRACTOR SUPPLY COMPANY\$202.54\$0.00\$10.24810/31/200224894TRI-COUNTY OI	MORRISTOWN UTILITIES	\$193.70	\$0.00	\$193.70	10/29/2002	24878
NORTRAX SOUTH\$414.49\$0.00\$414.4910/29/200224881PRECISION ALLOYS COMPANY\$133.54\$0.00\$133.5410/29/200224882TN TEACHER'S CREDIT UNION\$330.91\$0.00\$330.9110/31/200224883HAMBLEN FARMERS COOPERATIVE\$177.15\$0.00\$177.1510/31/200224884PORTER'S TIRE STORE\$1,001.80\$0.00\$1,001.8010/31/200224885PRO HARDWARE\$68.85\$0.00\$68.8510/31/200224886RADIO COMMUNICATIONS SERVICE\$100.00\$0.00\$1,00.010/31/200224887ROGERS PETROLEUM\$1,579.47\$0.00\$1,579.4710/31/200224889SEARS\$132.39\$0.00\$1,32.3910/31/200224889SUPERIOR PAVEMENT MARKING, INC.\$19,084.96\$0.00\$11,579.4710/31/200224891TN VALLEY CUSTOM TRAILERS, INC.\$19,084.96\$0.00\$11,97024892TOOLS PLUS\$139.70\$0.00\$11,97024892TRACTOR SUPPLY COMPANY\$202.54\$0.00\$102.4810/31/200224893TRACTOR SUPPLY COMPANY\$202.54\$0.00\$102.4810/31/200224893TRI-COUNTY POWER EQUIPMENT\$324.18\$0.00\$324.1810/31/200224896UNIFIRST\$890.24\$0.00\$324.1810/31/200224896	MOUNTAIN VIEW HYDRAULICS	\$390.00	\$0.00	\$390.00	10/29/2002	24879
PRECISION ALLOYS COMPANY\$133.54\$0.00\$133.5410/29/200224882TN TEACHER'S CREDIT UNION\$330.91\$0.00\$330.9110/31/200224883HAMBLEN FARMERS COOPERATIVE\$177.15\$0.00\$177.1510/31/200224884PORTER'S TIRE STORE\$1,001.80\$0.00\$1,001.8010/31/200224885PRO HARDWARE\$68.85\$0.00\$68.8510/31/200224886RADIO COMMUNICATIONS SERVICE\$100.00\$0.00\$100.0010/31/200224886ROGERS PETROLEUM\$1,579.47\$0.00\$1,579.4710/31/200224889SEARS\$132.39\$0.00\$132.3910/31/200224889SUPERIOR PAVEMENT MARKING, INC.\$19,084.96\$0.00\$41.5510/31/200224891TN VALLEY CUSTOM TRAILERS, INC.\$64.69\$0.00\$139.7010/31/200224892TOOLS PLUS\$102.48\$0.00\$102.4810/31/200224893TRACTOR SUPPLY COMPANY\$202.54\$0.00\$102.4810/31/200224893TRI-COUNTY OIL SERVICES\$615.70\$0.00\$615.7010/31/200224893TRI-COUNTY POWER EQUIPMENT\$324.18\$0.00\$324.1810/31/200224896UNIFIRST\$890.24\$0.00\$890.2410/31/200224896	NEXTEL COMMUNICATIONS	\$769.72	\$0.00	\$769.72	10/29/2002	24880
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 \$1,001.80 10/31/2002 24886 RADIO COMMUNICATIONS SERVICE \$100.00 \$0.00 \$100.00 10/31/2002 24887 ROGERS PETROLEUM \$1,579.47 \$0.00 \$10,000 10/31/2002 24889 SEARS \$132.39 \$0.00 \$1,579.47 10/31/2002 24889 STANDARD COFFEE SERVICE CO. \$41.55 \$0.00 \$1,32.39 10/31/2002 24890 SUPERIOR PAVEMENT MARKING, INC. \$19,084.96 \$0.00 \$119.084.96 10/31/2002 24892 TN VALLEY CUSTOM TRAILERS, INC. \$64.69 \$0.00 \$139.70 10/31/2002 24892 TOOLS PLUS \$102.48 \$0.00 \$103.1/2002 24893 TRACTOR SUPPLY COMPANY \$202.54 \$0.00 \$202.54 10/31/2002 24894	NORTRAX SOUTH	\$414.49	\$0.00	\$414.49	10/29/2002	24881
HAMBLEN FARMERS COOPERATIVE\$177.15\$0.00\$177.1510/31/200224884PORTER'S TIRE STORE\$1,001.80\$0.00\$1,001.8010/31/200224885PRO HARDWARE\$68.85\$0.00\$68.8510/31/200224886RADIO COMMUNICATIONS SERVICE\$100.00\$0.00\$100.0010/31/200224886ROGERS PETROLEUM\$1,579.47\$0.00\$1,579.4710/31/200224889SEARS\$132.39\$0.00\$132.3910/31/200224889STANDARD COFFEE SERVICE CO.\$41.55\$0.00\$11,579.4710/31/200224890SUPERIOR PAVEMENT MARKING, INC.\$19,084.96\$0.00\$19,084.9610/31/200224891TN VALLEY CUSTOM TRAILERS, INC.\$64.69\$0.00\$139.7010/31/200224892Hartford Life Insurance Company\$139.70\$0.00\$1102.4810/31/200224893TRACTOR SUPPLY COMPANY\$202.54\$0.00\$202.5410/31/200224894TRI COUNTY OIL SERVICES\$615.70\$0.00\$615.7010/31/200224895TRI-COUNTY POWER EQUIPMENT\$324.18\$0.00\$324.1810/31/200224896UNIFIRST\$890.24\$0.00\$890.2410/31/200224897	PRECISION ALLOYS COMPANY	\$133.54	\$0.00	\$133.54	10/29/2002	24882
PORTER'S TIRE STORE\$1,001.80\$0.00\$1,001.8010/31/200224885PRO HARDWARE\$68.85\$0.00\$68.8510/31/200224886RADIO COMMUNICATIONS SERVICE\$100.00\$0.00\$100.0010/31/200224887ROGERS PETROLEUM\$1,579.47\$0.00\$1,579.4710/31/200224888SEARS\$132.39\$0.00\$132.3910/31/200224889STANDARD COFFEE SERVICE CO.\$41.55\$0.00\$41.5510/31/200224890SUPERIOR PAVEMENT MARKING, INC.\$19,084.96\$0.00\$19,084.9610/31/200224892TN VALLEY CUSTOM TRAILERS, INC.\$64.69\$0.00\$139.7010/31/200224892Hartford Life Insurance Company\$139.70\$0.00\$1102.4810/31/200224893TRACTOR SUPPLY COMPANY\$202.54\$0.00\$202.5410/31/200224894TRI COUNTY OIL SERVICES\$615.70\$0.00\$324.1810/31/200224895TRI-COUNTY POWER EQUIPMENT\$324.18\$0.00\$324.1810/31/200224896UNIFIRST\$890.24\$0.00\$890.2410/31/200224896	TN TEACHER'S CREDIT UNION	\$330.91	\$0.00	\$330.91	10/31/2002	24883
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VULCAN MATERIALS COMPANY \$1,047.45 \$0.00 \$1,047.45 10/31/2002 24898		•				
	VULCAN MATERIALS COMPANY	\$1,047.45	\$0.00	\$1,047.45	10/31/2002	24898

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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		

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				Hamblen County Government	
Check Listing	Gross	Discount	Check	Check	
	Amount	Amount	Amount	Date	Check #
Cash with Trustee-General Checking	bage (116)				
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
Sub Totals :	\$15,973.90	\$0.00	\$15,973.90		
Grand Totals :	\$15,973.90	\$0.00	\$15,973.90		

<u>NOTARIES AND BONDSMEN</u> Motion by Larry Baker, seconded by Guy Collins that the following notaries and their bondsmen be approved.

Voting for: all

54

415

Voting against: none

ithern Jefferson 865-475-22 PO Box 300 Morristown 423-317-71 3275 Naomi 423-586-86 4520 Majes Morristown 423-587-16 1840 Rosa 221 Fieldc 221 Fieldc 221 Fieldc 4550 Morristown 423-581-22 21 Fieldc 241 Fieldc 4511 East Morristown 423-587-37	n, TN 37815 72 Dr. 4, TN 37814 81 stic Magnolia Lane 4, TN 37814 18 Circle 1, TN 37814 201 srest Dr. City, TN 37760 270 Andrew Johnson Hwy 1, TN 37814	Morristown, TN 37814 423-586-6021 929 West First North St. Morristown, TN 37814 423-587-6870 929 West First North St. Morristown, TN 37814 423-587-6870
ithern Jefferson 865-475-22 PO Box 300 Morristown 423-317-71 3275 Naomi 411 Strain 423-586-86 4520 Majes Morristown 423-587-16 1840 Rosa 221 Fieldc 221 Fieldc 221 Fieldc 365-475-62 4511 East Morristown 423-587-37 448 South	City, TN 37760 18 57 18 57 19 10 17 10 10 10 10 10 10 10 10 10 10	Bean Station TN 37708 865-993-4343 FO Box 541 Morristown, TN 37815 423-585-0044 260 North Broadway Jefferson City, TN 37760 865-471-5185 2106 W. Andrew Johnson Hwy Morristown, TN 37814 423-586-6021 929 West First North St. Morristown, TN 37814 423-587-6870 929 West First North St. Morristown, TN 37814 423-587-6870
PO Box 300 Morristown 423-317-71 3275 Naomi 11ty & Morristown 423-586-86 4520 Majes Morristown 423-587-16 1840 Rosa 201 Fieldc 201 F	5 172 172 172 175 175 175 175 175 175 175 175	PO Box 541 Morristown, TN 37815 423-585-0044 260 North Broadway Jefferson City, TN 37760 865-471-5185 2106 W. Andrew Johnson Hwy Morristown, TN 37814 423-586-6021 929 West First North St. Morristown, TN 37814 423-587-6070 929 West First North St. Morristown, TN 37814 423-587-6070
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423-587-37 448 South	144	· · · ·
448 South		
1	Cumberland St.	
1		300 North Fairmont Ave.
C ool i Intractoriu	TN 37813	Morristown, IN 37814
423-581-08		423-586-3949
	some Oak Lane	1500 E. Morris Blvd.
	le, TN 37860	Morristown, TN 37813
423-586-73		423-586-1:00
1451 Tyler		120 Evans Ave.
	n, TN 37814	Morristowa, TN 37814
423-581-94		423-586-8421
3076 Wilsh		120 Evans Ave.
	n, TN 37814	Morristown, TN 37814
≥ 423-317-70		423-586-8421
3402 Birch		
		1830 Country Club Dr.
	n, TN 37814	Morristown, TN 37814
423-581-13		423-586-5322
	mans Mtn. Rd.	510 Allison St.
	n, IN 37814	Morristown, TN 37814
423-587-41		423-586-5640
405 Panthe	er Springs Rd.	2250 Broadway Dr.
	n, TN 37814	Bean Station, TN 37708
423-586-57		865-993-1805
5288 Enka		4555 W. Andrew Johnson Hwy
hell, Jr.Morristown	n, TN 37813	Morristown, TN 37814
423-581-39	957	423-581-1992
2495 McC14	anahan Rd.	726 McFarland St.
	n, TN 37813	Morristown, TN 37814
423-586-34		423-586-2302 Ext. 3215
		·

RESOLUTION

A RESOLUTION TO AMEND THE ZONING MAP OF HAMBLEN 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 AUTHENTICATED **County Executive**

DATE:

RESOLUTION

A RESOLUTION TO AMEND THE ZONING MAP OF HAMBLEN 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 Spoone

Seconded by Herbert Harville

Voting For:

ALL

Voting Against: NONE

ATTEST: County Clerk AUTHENTICATED County Executive

DATE:

11/21/07

CHEROKEE PARK PAVING

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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

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INTERLOCAL COOPERATION AGREEMENT REGARDING BASE MAPPING SYSTEM

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

WITNESSETH:

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

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

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

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

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

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

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

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

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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

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

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

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

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

ENTERED into this day and date first written above.

CITY OF MORRISTOWN Jim Crumley, City Administrator

MORRISTOWN UTILITIES COMMISSION

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HAMBLEN COUNTY TENNESSEE By: David W. Purkey,

County Executive

MORRISTOWN-HAMBLEN COUNTY EMERGENCY COMMUNICATIONS DISTRICT

Jimmv Peoples Director

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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.