

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

Dec. 18, 2003.

Joe Spone -

Joe Spone, 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 20, 2003 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Joe Spoone presiding.

The Legislative Body Session was opened by Sheriff Otto Purkey.

Devotion and the pledge of allegiance were led by students of Fairview Marguerite Elementary School.

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 Edwin Osborne, seconded by Guy Collins to amend the agenda as follows: Add policy/procedure committee report, add joint resolution of the City of Morristown and Hamblen County Government opposing the location of a methadone dispensing facility in Morristown, and resolutions congratulating the Hamblen County School Board and School Board member Carolyn Holt.

Voting for: all Voting against: none

RESOLUTIONS RECOGNIZING BOARD OF EDUCATION MEMBER CAROLYN HOLT AND THE ENTIRE HAMBLEN COUNTY SCHOOL BOARD

Motion by Nancy Phillips, seconded by Tom Lowe to accept the following resolutions congratulating the Hamblen County School Board and Board member Carolyn Holt for her selection to the Tennessee School Board Association's ALL TENNESSEE BOARD.

Voting for: all Voting against: none

Hamblen County Government Resolution

WHEREAS, On Monday, November 17, 2003 Carolyn Holt was selected to the "ALL TENNESSEE BOARD" by the Tennessee School Board Association,

WHEREAS, The Tennessee School Board Association recognizes six outstanding school board members annually from across the state of Tennessee,

WHEREAS, This award recognizes school board members who exhibit outstanding abilities as a board member,

WHEREAS, Carolyn Holt has also received the "Distinguished Service Award" from the National School Board Association,

WHEREAS, Carolyn Holt has been a board member since 1998 and has earned the status of "Master Board Member" in accordance with the Tennessee School Board Association's Boardmanship Award Program,

WHEREAS, Carolyn Holt was selected to serve as a member of Governor Phil Bredesen's Education Advisory Team,

NOW, THEREFORE, LET IT BE RESOLVED by the Hamblen County Commission That Hamblen County School Board member Carolyn Holt is congratulated for her selection to the Tennessee School Board Association's ALL TENNESSEE BOARD.

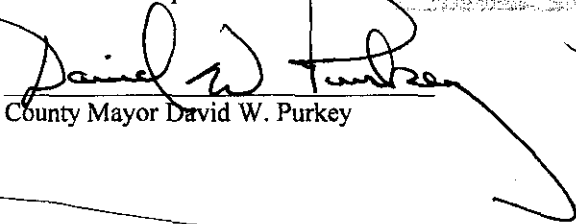
BE IT FURTHER RESOLVED

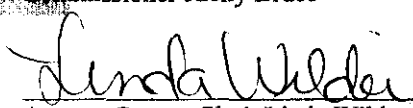
That Hamblen County School Board member Carolyn Holt is recognized for her interest and achievements in Education at the National, State, and Local level.

In Witness, Whereof, we have set our hands to document this 20th Day of November 2003.

Chairman Joe Spoons

Commissioner Ricky Bruce


County Mayor David W. Purkey


Attest - County Clerk Linda Wilder

Hamblen County Government Resolution

WHEREAS, On Monday, November 17, 2003 the Hamblen County Board of Education was recognized as the top School Board in the State of Tennessee by the Tennessee School Board Association,

WHEREAS, This award recognizes good board / staff relations, programs designed to meet specific community needs, strong local support of schools and a demonstrated commitment to high quality schools,

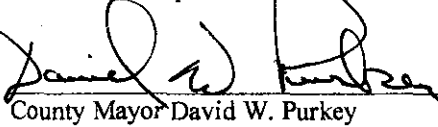
WHEREAS, The winner is chosen because of its policies, long-range planning, board development activities and relationship with the media,

WHEREAS, Hamblen County citizens recognize Education as a priority for it's community and understands the relationship of an educated citizenry and a healthy economy,

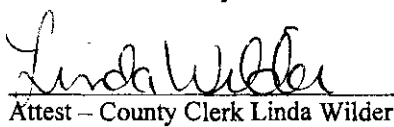
NOW, THEREFORE, LET IT BE RESOLVED on this 20th day of November 2003, that the Hamblen County Legislative Body hereby congratulates the Hamblen County Board of Education for their achievement in being recognized as the State's top School Board.

In Witness, Whereof, we have set our hands to document this 20th Day of November 2003.

Chairman Joe Spoons


County Mayor David W. Purkey

Commissioner Ricky Bruce


Attest - County Clerk Linda Wilder

**RESOLUTION OPPOSING THE LOCATION OF A METHADONE
DISPENSING FACILITY IN MORRISTOWN**

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

Voting for: all

Voting against: none

**RESOLUTION NO. _____
A JOINT RESOLUTION OF THE CITY OF MORRISTOWN
AND HAMBLÉN COUNTY GOVERNMENT OPPOSING
THE LOCATION OF A METHADONE DISPENSING
FACILITY IN MORRISTOWN OR HAMBLÉN COUNTY.**

WHEREAS, the City of Morristown and Hamblen County, Tennessee, through their duly elected governing bodies, are charged with the health, safety and welfare of the residents of Hamblen County; and

WHEREAS, the Citizens of the City and County have invested millions of dollars to ensure a better quality of life for the residents of Hamblen County by providing for schools, health care, parks, public infrastructure to provide jobs, nationally recognized police and fire departments and numerous other services and facilities; and

WHEREAS, the City and County recognize the need for people with addictive behaviors to have a choice of treatments within the community and have provided those people with multiple treatment choices rendered by for-profit and not-for-profit agencies; and

WHEREAS, the elected officials of the City and County, along with the District Attorney General, Chief of Police and the Hamblen County Sheriff, have examined the application for the proposed location of a methadone dispensing facility in Morristown or Hamblen County and find numerous statements in the application that are in conflict with the verbal communications to City and County officials and the paid advertising of the applicant in the Citizen Tribune newspaper; and

WHEREAS, the City and the County have studied the application for the certificate of need for a proposed methadone dispensing facility in Morristown or Hamblen County based on the three criteria used by the Health Service and Development Agency as the basis for the award of a certificate of need and have found the aforementioned application to be lacking in at least two of those criteria.

NOW THEREFORE, the Mayor and Councilmembers of the City of Morristown and the Mayor and Commissioners of Hamblen County, Tennessee do hereby express our opinion that the location of a methadone dispensing facility in Morristown or Hamblen County does not meet an unmet medical need for addiction treatment services in Hamblen County and does not further the orderly progression of health care facilities in the State of Tennessee; and

FURTHERMORE, that the location of a methadone dispensing facility in Morristown or Hamblen County does not enhance the health, safety or welfare of the residents of Hamblen County or seek to improve the quality of life for the citizens of Morristown and Hamblen County; and

THAT, the City of Morristown and Hamblen County governments object to the location of the facility anywhere in the City of Morristown or Hamblen County.

ADOPTED by the Morristown City Council during regular session this 18th day of November 2003.

CITY OF MORRISTOWN, TENNESSEE

Mayor

ATTEST:

City Administrator

ADOPTED by the Hamblen County Legislative Body during regular session this 20th day of November 2003.

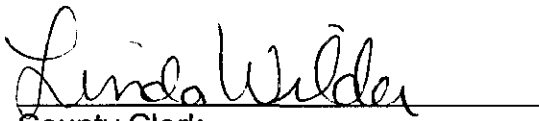
HAMBLEN COUNTY, TENNESSEE

Chairman - Governing Body



County Mayor

ATTEST:



County Clerk

MINUTES APPROVAL

Motion by Guy Collins, seconded by Dennis Alvis to approve the minutes of the previous meeting.

Voting for: all

Voting against: none

NOTARIES AND BONDSMEN

Motion by Larry Baker, seconded by Guy Collins to approve the following notaries and their bondsmen.

Voting for: all

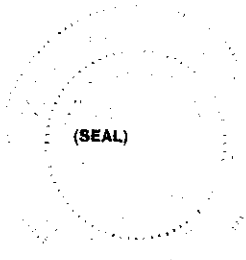
Voting against: none

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

As Clerk of the County of Hamblen, Tennessee,

I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE November, 2003 MEETING OF THE GOVERNING BODY:

NAME (PRINT OR TYPE)	HOME ADDRESS AND PHONE (INCLUDE ZIP AND AREA CODES)	BUSINESS ADDRESS AND PHONE (INCLUDE ZIP AND AREA CODES)
Richard F. Smelcer	4500 Holly Tree Lane	774 Kidwell's Ridge Rd.
Jerry W. Burke	Morristown, TN 37814	Morristown, TN 37814
Ronald D. Ailey	423-587-3114	423-581-4966
Tammy Sue Greene	2525 Buffalo Trail	PO Box 1956
Masengill, McCrary & Gregg Co.	Morristown, TN 37814	Morristown, TN 37814
Myrna Wolfe	423-318-6788	423-586-3474
Bible Insurance Agency	156 Church Lane	201 West Morris Blvd.
	Mooresburg, TN 37811	Morristown, TN 37814
	423-272-6541	423-587-7119
Paula D. Carroll	2575 Lakemont Cr.	PO Box 3144
Charles Watson	Morristown, TN 37814	Morristown, TN 37815
James H. Owens	423-587-1471	423-318-6843
Elaine V. Schultz	3843 Wilhite Rd.	5496 W. Andrew Johnson Hwy.
Harbin Insurance Agency	Sevierville, TN 37876	Morristown, TN 37814
	865-453-8314	423-586-9657
Leslie Ann Hoskins	5835 Sussex Lane	PO Box 298
Willis of Tennessee	Morristown, TN 37814	Talbott, TN 37877
	423-587-2478	423-581-1604
Robert L. Toby	1227 Applewood Way	1609 W. First North St.
TN Farmers Bureau	Dandridge, TN 37725	Morristown, TN 37814
	865-397-8129 Cell 423-748-8668	423-581-5630 x329
Charles R. Minor	5647 Bob White Trail	N/A
Strate Insurance	Russellville, TN 37860	
	423-586-5084	
Melanie C. Letterman	219 Virginia Ave.	918 West First North St.
F. Braxton Terry	Morristown, TN 37814	Morristown, TN 37815
Denise Stapleton	423-586-6956	423-586-5800
Shirley Davidson	2030 Wilson Ave.	1634 W. First North St.
Western Surety Co.	Morristown, TN 37814	Morristown, TN 37815
	423-587-4711	423-581-7460
Brandon Jay Moore	6338 Hiawatha Road	East Andrew Johnson Hwy.
Bible Insurance	Morristown, TN 37814	Morristown, TN 37814
	423-581-6749	423-587-7104
Stephanie J. Singleton	168 Thompson Lane	1329 West Andrew Johnson Hwy.
Gardner Insurance Co.	Rutledge, TN 37861	Morristown, TN 37814
	865-828-8915	423-586-3521
Pamela Renea Enix	434 Andrew Circle	3606 W. Andrew Johnson Hwy.
Bible Insurance	Talbott, TN 37877	Suite 13 423-581-8006
	423-586-0728	Morristown, TN 37814
Mary Margaret Ledford	3382 Fish Hatchery Rd.	501 West Economy Rd.
Western Surety Co.	Morristown, TN 37813	Morristown, TN 37814
	423-581-8054	423-581-5435
Frances Sue Triplett	1505 Johnson Drive	2329 East Morris Blvd.
U S F & G	Morristown, TN 37814	Morristown, TN 37813
	423-581-7646	423-585-4537
Constance E. Plasencia	802 Bear Springs Rd.	167 W. Broadway Blvd.
Tenn. Farmers Mutual	Morristown, TN 37814	Jefferson City, TN 37760
	423-587-1736	865-475-6056
Lisa J. Seiber	3122 Cecelia Street	908 West Fourth North St.
Ruth Slover	White Pine, TN 37890	Morristown, TN 37814
Myrna McDaniel	865-674-6178	423-585-1266



Linda Wilder / m.s.
SIGNATURE

CLERK OF THE COUNTY OF Hamblen, TENNESSEE

11-13-03
DATE

CHEROKEE PARK AMPHITHEATER MARKETING

Motion by Dennis Alvis, seconded by Herbert Harville to accept the marketing plan proposed by the Amphitheater Marketing Committee, with the start-up costs, not to exceed \$10,000, being borrowed from the Hotel Motel tax revenues.

Voting for	Voting against
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

SURPLUS EQUIPMENT-REGISTER OF DEEDS

Motion by Dennis Alvis, seconded by Tom Lowe to approve the request by the Register of Deeds to declare equipment surplus and bids be taken on the sale of the equipment.

Voting for: all Voting against: none

HOTEL/MOTEL TAX ISSUE

Motion by Nancy Phillips, seconded by Dennis Alvis to defer the discussion of the Hotel/Motel tax issue until County Mayor Purkey can meet with City Mayor Johnson.

Voting for: all Voting against: none

BRUSH TRUCK

Motion by Nancy Phillips, seconded by Linda Noe that Road Superintendent Barry Poole advertise the schedule of the brush trucks on local radio and in the Citizen Tribune, and to follow the situation until the budget period begins.

Voting for: all Voting against: none

HAMBLLEN COUNTY GOVERNMENT WEBSITE

Motion by Nancy Phillips, seconded by Larry Baker to postpone the discussion of the Hamblen County Government website until the December meeting.

Voting for: all Voting against: none

SURPLUS VEHICLES-SHERIFF'S DEPARTMENT

Motion by Nancy Phillips, seconded by Guy Collins to approve the request of the Hamblen County Sheriff's Department to declare two Ford Crown Victorias surplus for the purpose of having them crushed at a local car crushing company.

Voting for: all Voting against: none

ABOLISHMENT OF DOMESTIC RELATIONS COURT

Motion by Nancy Phillips, seconded by Linda Noe to request the State Legislators introduce a private act repealing the 1951 act so the General Session Court will not have domestic jurisdiction.

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

LETTER OF SUPPORT FOR GOODWILL INDUSTRIES

Motion by Nancy Phillips, seconded by Larry Baker to have the County Mayor issue a letter of support for Goodwill Industries to include in their grant application for the FY 2004 Recycling Equipment Grant.

Voting for: all Voting against: none

RESOLUTION-ACCEPTANCE OF TENNESSEE DOT PROJECT

Motion by Nancy Phillips, seconded by Edwin Osborne to accept the following resolution contingent on informing the County Mayor that acceptance does not mean one project has precedence over another.

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

AN ACT to amend Chapter 374 of the Private Acts of 1951, and any other amendatory acts thereto, and to make provisions regarding the exercise of jurisdiction over domestic relations matters in Hamblen County.

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

SECTION 1. Chapter 374 of the Private Acts of 1951, is amended by deleting Section 2 which conferred concurrent jurisdiction upon the General Sessions Court of Hamblen County to hear and determine all cases of divorce and other domestic relations matters.

SECTION 2. All active domestic relations cases under consideration by the General Sessions Court under the authority of Chapter 374 of the Private Acts of 1951 on the effective date of this act and any cases heard by that court which may be re-activated subsequent to the effective date of this private act shall be transferred to the Chancery Court serving Hamblen County.

SECTION 3. Chapter 374 of the Private Acts of 1951, is further amended by adding the following language to the end of Section 4:

After the removal of domestic relations jurisdiction from the General Sessions Court, all records pertaining to domestic relations cases held in the General Sessions Court under the authority of Chapter 374 of the Private Acts of 1951 shall remain in the custody of the Clerk and Master of the Chancery Court of Hamblen County.

SECTION 4. Other than transferring jurisdiction over said cases to the Chancery Court, nothing in this act shall be construed as invalidating or altering in any way any judgment, order, decree or other determination of the court related to a divorce or other domestic relations case that was adjudicated by the General Sessions Court pursuant to the authority of Chapter 374 of the Private Acts of 1951.

SECTION 5. All laws or parts of laws in conflict herewith are hereby repealed. If for any reason any section of this Act, or part thereof, shall be held unconstitutional or invalid, such holding shall not affect any other section or part of this Act, each and all sections hereof having

been considered as passed separately, in whole and in part, independent of any single section or other section thereof.

SECTION 6. This act shall have no effect unless it is approved by a two-thirds (2/3) vote of the legislative body of Hamblen County. Its approval or non-approval shall be proclaimed by the presiding officer of the county legislative body and certified to the Secretary of State.

SECTION 7. For the purpose of approving or rejecting the provisions of this act, it shall be effective upon becoming a law, the public welfare requiring it. for all other purposes, it shall become effective on July 1, 2004, provided that it is approved as required by Section 6.

Hamblen County Government Resolution

ACCEPTANCE OF THE PROPOSAL OF THE TENNESSEE DEPARTMENT OF TRANSPORTATION TO CONSTRUCT A PROJECT DESIGNATED AS FEDERAL PROJECT NO. STP-M-66(26); STATE PROJECT NO. 32006-2222-54; STATE ROUTE 66, FROM JARNIGAN AVENUE TO STATE ROUTE 34

WHEREAS, the Tennessee Department of Transportation has presented a Proposal to Hamblen County, Tennessee, concerning Federal Project No. STP-M-66(26), State Project No. 32006-2222-54, which involves the construction of a project described as SR-66 from Jarnigan Avenue to SR 34; and

WHEREAS, the Hamblen County Legislative Body has determined that the above referenced project will benefit Hamblen County, Tennessee and the citizens thereof; and

WHEREAS, the Hamblen County Legislative Body wishes to cooperate with the State of Tennessee, Department of Transportation, in its make road and bridge improvements in Hamblen County, Tennessee; and

WHEREAS, said Proposal is incorporated herein by referenced, the same as if copied herein verbatim, with a copy of said Proposal attached hereto; and

WHEREAS, the terms and conditions of said Proposal to Hamblen County as submitted by the State of Tennessee, Department of Transportation, are accepted and approved by the Hamblen County Legislative Body, and Hamblen County shall fulfill all obligations concomitant thereto; now

THEREFORE, BE IT RESOLVED, by the Hamblen County Legislative Body that this Resolution is duly passed and approved this 20th day of November 2003, and shall take affect from and after its passage.

County Commission Chairman

Linda K. Elder

Attest: County Clerk

David W. Humber

Approved: County Mayor

SHERIFF DEPARTMENT-PURCHASE OF FOUR WHEEL DRIVE VEHICLES

Motion by Nancy Phillips, seconded by Guy Collins to allow the Sheriff to receive bids for two used 4-wheel drive vehicles. Funds for the vehicles will come from money received from seized and surplus vehicles that were auctioned. A budget amendment will be prepared for this transaction and presented at the next commission meeting.

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

BILLS

Motion by Guy Collins, seconded by Larry Baker that the following bills be approved and paid.

Voting for	Voting against
Dennis Alvis	
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	

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
21100 000	ACC. PAYABLE-VENDORS & SUPP.	10/03/03	Ck# 178006	MARLIN MANUFACTURING CO., INC.	87.20
21100 000	ACC. PAYABLE-VENDORS & SUPP.	10/24/03	Ck# 178234	COUNTY RECORD SERVICES	902.22
21100 ...	ACCOUNTS PAYABLE.....			Total:	2 989.42
21330 000	RETIREMENT CONTRIBUTIONS	10/02/03	Ck# 177976	TENNESSEE CONSOLIDATED	34548.70
21330 000	RETIREMENT CONTRIBUTIONS	10/02/03	Ck# 177977	TENNESSEE CONSOLIDATED	506.94
21330 000	RETIREMENT CONTRIBUTIONS	10/02/03	Ck# 177978	TENNESSEE CONSOLIDATED	245.70
21330 ...	RETIREMENT CONTRIBUTIONS.....			Total:	3 35301.34
21341 000	EMPLOYEE HOSPITALIZATION INS.	10/02/03	Ck# 177970	BLUECROSS BLUESHIELD OF TENN	6167.08
21341 000	EMPLOYEE HOSPITALIZATION INS.	10/02/03	Ck# 177973	SHARON MYERS	105.66
21341 ...	HEALTH INSURANCE.....			Total:	2 6272.74
21342 000	EMPLOYEE LIFE INS.	10/14/03	Ck# 178174	METROPOLITAN LIFE INS. COMPANY	1272.27
21343 000	EMPLOYEE INSURANCE - OTHER	10/02/03	Ck# 177969	AFLAC	3578.68
21344 000	DENTAL INSURANCE	10/02/03	Ck# 177982	STANDARD INSURANCE COMPANY	1821.38
21345 000	VISION INSURANCE	10/02/03	Ck# 177974	RELIASTAR LIFE INSURANCE CO.	784.88
21346 000	SHORT AND LONG TERM DIS	10/02/03	Ck# 177975	STANDARD LIFE & CASUALTY INS.	292.00
21347 000	MEDICAL SPENDING	10/02/03	Ck# 177972	HAMBLEN CO FLEX MEDICAL SPEND	407.50
21347 000	MEDICAL SPENDING	10/23/03	Ck# 178221	HAMBLEN CO FLEX MEDICAL SPEND	407.50
21347 ...	FLEX - MEDICAL SPENDING.....			Total:	2 815.00
21350 000	TAX SHELTER ANNUITIES	10/02/03	Ck# 177981	USCM/SOUTHEAST	2619.13
21350 000	TAX SHELTER ANNUITIES	10/23/03	Ck# 178223	USCM/SOUTHEAST	2598.13
21350 ...	TAX SHELTER ANNUITIES.....			Total:	2 5217.26
21355 000	U.S. SAVINGS BONDS	10/14/03	Ck# 178172	FEDERAL RESERVE BANK	150.00
21360 000	GARNISHMENTS	10/02/03	Ck# 177971	CHAPTER 13 TRUSTEE	271.00
21360 000	GARNISHMENTS	10/23/03	Ck# 178219	CHAPTER 13 TRUSTEE	271.00
21360 ...	GARNISHMENTS AND LEVIES.....			Total:	2 542.00
21380 000	CREDIT UNION	10/14/03	Ck# 178178	TN TEACHER'S CREDIT UNIO	4211.62
21380 000	CREDIT UNION	10/31/03	Ck# 178483	TN TEACHER'S CREDIT UNIO	4211.62
21380 000	CREDIT UNION	10/31/03	Ck# 178516	TN TEACHER'S CREDIT UNIO	4211.62
21380 ...	CREDIT UNION DEDUCTIONS.....			Total:	3 12634.86
21390 000	UNITED WAY	10/02/03	Ck# 177980	UNITED WAY OF HAMBLEN COUNTY	338.46
51100 320	DUES & MEMBERSHIPS	10/31/03	Ck# 178485	ACORDIA	150.00
51400 331	LEGAL SERVICES	10/03/03	Ck# 177993	CAPPS, CANTWELL & CAPPS	3102.66
51500 307	COMMUNICATION	10/10/03	Ck# 178157	BELLSOUTH	69.90
51500 307	COMMUNICATION	10/31/03	Ck# 178486	BELLSOUTH LONG DISTANCE	3.59

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

PAGE: 2
 DATE: 11/03/03
 TIME: 10:38 AM

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51500	312	CONTRACTS WITH PRIVATE AGENCIE	10/03/03	Ck# 177996	DE LAGE LADEN FINANCIAL SVCS.	163.55
51500	312	CONTRACTS WITH PRIVATE AGENCIE	10/31/03	Ck# 178491	DE LAGE LADEN FINANCIAL SVCS.	163.55
51500	332	LEGAL NOTICES,RECORD & CT COST	10/17/03	Ck# 178188	CITIZEN TRIBUNE	742.40
51500	499	OTHER SUPPLIES & MATERIALS	10/24/03	Ck# 178241	EVANS OFFICE SUPPLY CO.	3.99
51500	...	ELECTION COMMISSION.....			Total:	6 1146.98
51600	307	COMMUNICATION	10/10/03	Ck# 178157	BELLSOUTH	86.85
51600	307	COMMUNICATION	10/31/03	Ck# 178486	BELLSOUTH LONG DISTANCE	7.48
51600	435	OFFICE SUPPLIES	10/03/03	Ck# 177992	BUSINESS INFORMATION SYSTEMS	155.89
51600	435	OFFICE SUPPLIES	10/03/03	Ck# 177995	CUSTOM PRINTING	119.50
51600	435	OFFICE SUPPLIES	10/03/03	Ck# 177997	EVANS OFFICE SUPPLY CO.	592.00
51600	435	OFFICE SUPPLIES	10/24/03	Ck# 178251	LEXISNEXIS MATTHEW BENDER	42.40
51600	709	DATA PROCESSING EQUIPMENT	10/24/03	Ck# 178261	THERMOCOPY OF TENNESSEE	848.00
51600	709	DATA PROCESSING EQUIPMENT	10/31/03	Ck# 178512	THERMOCOPY OF TENNESSEE	649.49
51600	...	REGISTER OF DEEDS.....			Total:	8 2501.61
51720	196	IN-SERVICE TRAINING	10/03/03	Ck# 178021	TENNESSEE ASSOC. PLANNES	100
51720	196	IN-SERVICE TRAINING	10/08/03	Ck# 178023	TENNESSEE ASSOC. PLANNERS	135.00
51720	307	COMMUNICATION	10/10/03	Ck# 178157	BELLSOUTH	36.00
51720	307	COMMUNICATION	10/10/03	Ck# 178170	VERIZON WIRELESS	33.24
51720	307	COMMUNICATION	10/31/03	Ck# 178486	BELLSOUTH LONG DISTANCE	3.48
51720	338	MAINTENANCE AND REPAIR SERVICE	10/10/03	Ck# 178162	PORTER'S TIRE STORE	8.00
51720	338	MAINTENANCE AND REPAIR SERVICE	10/31/03	Ck# 178488	CRESCENT WASH & LUBE	25.99
51720	425	GASOLINE	10/10/03	Ck# 178159	FUELMAN TENNESSEE	194.23
51720	425	GASOLINE	10/27/03	Ck# 178268	FUELMAN TENNESSEE	154.12
51720	719	OFFICE EQUIPMENT	10/27/03	Ck# 178406	FORD CREDIT DEPT 67-434	8223.44
51720	...	PLANNING AND BUILDING PERMITS.....			Total:	10 8813.50
51810	307	COMMUNICATION	10/03/03	Ck# 177990	BELLSOUTH	16.95
51810	307	COMMUNICATION	10/10/03	Ck# 178170	VERIZON WIRELESS	78.92
51810	307	COMMUNICATION	10/24/03	Ck# 178228	BELLSOUTH PUBLIC COMMUNICATION	118.06
51810	335	MAINTENANCE - BUILDING	10/03/03	Ck# 178000	HOME LUMBER CO.	34.70
51810	335	MAINTENANCE - BUILDING	10/03/03	Ck# 178002	KEL-SAN, INC.	240.00
51810	335	MAINTENANCE - BUILDING	10/03/03	Ck# 178009	OTIS ELEVATOR CO.	345.72
51810	335	MAINTENANCE - BUILDING	10/03/03	Ck# 178011	PRO HARDWARE	47.06
51810	335	MAINTENANCE - BUILDING	10/03/03	Ck# 178014	SAM JARNIGAN ELECTRIC	241.00
51810	335	MAINTENANCE - BUILDING	10/10/03	Ck# 178162	PORTER'S TIRE STORE	40.00
51810	335	MAINTENANCE - BUILDING	10/10/03	Ck# 178167	SIMPLEXGRINNELL	1703.50
51810	335	MAINTENANCE - BUILDING	10/17/03	Ck# 178215	UNITED ELEVATOR SERVICE	535.50
51810	335	MAINTENANCE - BUILDING	10/24/03	Ck# 178246	HOME LUMBER CO.	188.75
51810	335	MAINTENANCE - BUILDING	10/24/03	Ck# 178262	TOWN & COUNTRY LOCK & KEY	71.00
51810	335	MAINTENANCE - BUILDING	10/31/03	Ck# 178504	OTIS ELEVATOR CO.	345.72
51810	347	PEST CONTROL	10/24/03	Ck# 178224	ADRIAN HALE PEST CONTROL	156.00
51810	410	CUSTODIAL SUPPLIES	10/27/03	Ck# 178407	WALMART COMMUNITY BRC	134.72
51810	415	ELECTRICITY	10/31/03	Ck# 178501	MORRISTOWN UTILITIES	8457.30
51810	434	NATURAL GAS	10/24/03	Ck# 178226	ATMOS ENERGY	709.55
51810	499	OTHER SUPPLIES AND MATERIALS	10/17/03	Ck# 178181	HARRY CATES	150.00
51810	...	COUNY BLD - COURTHOUSE.....			Total:	19 13614.45
5100	307	COMMUNICATION	10/10/03	Ck# 178157	BELLSOUTH	423.69

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52100	307	COMMUNICATION	10/31/03	Ck# 178486	BELLSOUTH LONG DISTANCE	19.51
52100	320	DUES AND MEMBERSHIPS	10/24/03	Ck# 178239	EAST TN PURCHASING ASSOC.	25.00
52100	355	TRAVEL	10/22/03	Ck# 178218	MARRIOTT HOTEL	348.00
52100	355	TRAVEL	10/24/03	Ck# 178259	SUNTRUST BANKCARD, N.A.	10.02
52100	355	TRAVEL	10/31/03	Ck# 178510	AMANDA SIMERLY	87.17
52100	435	OFFICE SUPPLIES	10/03/03	Ck# 178007	OFFICE MAX	92.97
52100	435	OFFICE SUPPLIES	10/10/03	Ck# 178158	COMMERCIAL EMBLEM COMPANY	15.45
52100	435	OFFICE SUPPLIES	10/17/03	Ck# 178197	EVANS OFFICE SUPPLY CO.	39.25
52100	435	OFFICE SUPPLIES	10/24/03	Ck# 178259	SUNTRUST BANKCARD, N.A.	-67.21
52100	435	OFFICE SUPPLIES	10/31/03	Ck# 178492	EVANS OFFICE SUPPLY CO.	239.78
52100	...	ACCOUNTS AND BUDGETS.....			Total:	11 1233.63
52300	307	COMMUNICATION	10/10/03	Ck# 178157	BELLSOUTH	52.95
52300	307	COMMUNICATION	10/31/03	Ck# 178486	BELLSOUTH LONG DISTANCE	6.67
52300	349	PRINTING, STATIONERY & FORMS	10/03/03	Ck# 177994	COMPTROLLER OF THE TREASURY	98.00
52300	355	TRAVEL	10/10/03	Ck# 178159	FUELMAN TENNESSEE	59.51
52300	355	TRAVEL	10/24/03	Ck# 178244	GREGG, NANCY	43.33
52300	355	TRAVEL	10/24/03	Ck# 178258	PAULA S. SMITH	12.29
52300	355	TRAVEL	10/24/03	Ck# 178267	SHERRY LUPIEN	10.99
52300	355	TRAVEL	10/27/03	Ck# 178268	FUELMAN TENNESSEE	64.09
52300	719	OFFICE EQUIPMENT	10/03/03	Ck# 178007	OFFICE MAX	59.99
52300	719	OFFICE EQUIPMENT	10/27/03	Ck# 178406	FORD CREDIT DEPT 67-434	8223.44
52300	...	PROPERTY ASSESSOR'S OFFICE.....			Total:	10 8631.26
52310	435	OFFICE SUPPLIES	10/03/03	Ck# 177998	GREENBRIER GRAPHICS, INC.	50.00
52310	435	OFFICE SUPPLIES	10/17/03	Ck# 178208	PRO HARDWARE	17.49
52310	499	OTHER SUPPLIES & MATERIALS	10/24/03	Ck# 178235	CRESCENT WASH & LUBE	19.00
52310	...	REAPPRAISAL PROGRAM.....			Total:	3 86.49
52400	307	COMMUNICATION	10/10/03	Ck# 178157	BELLSOUTH	52.95
52400	307	COMMUNICATION	10/31/03	Ck# 178486	BELLSOUTH LONG DISTANCE	5.83
52400	330	OPERATING LEASE PAYMENTS	10/14/03	Ck# 178179	WCI TN - KNOXVILLE	66.61
52400	348	POSTAL CHARGES	10/03/03	Ck# 178022	POSTMASTER	6854.54
52400	349	PRINTING, STATIONERY & FORMS	10/03/03	Ck# 177988	APTCO, INC - DRAWER 1048	471.06
52400	349	PRINTING, STATIONERY & FORMS	10/03/03	Ck# 178007	OFFICE MAX	210.33
52400	349	PRINTING, STATIONERY & FORMS	10/24/03	Ck# 178260	THE MAIL STATION	918.48
52400	349	PRINTING, STATIONERY & FORMS	10/31/03	Ck# 178484	ABS INC.	188.63
52400	435	OFFICE SUPPLIES	10/24/03	Ck# 178241	EVANS OFFICE SUPPLY CO.	31.60
52400	435	OFFICE SUPPLIES	10/24/03	Ck# 178259	SUNTRUST BANKCARD, N.A.	287.56
52400	...	COUNTY TRUSTEE'S OFFICE.....			Total:	10 9087.59
52410	307	COMMUNICATION	10/10/03	Ck# 178157	BELLSOUTH	338.45
52410	307	COMMUNICATION	10/31/03	Ck# 178486	BELLSOUTH LONG DISTANCE	6.55
52410	435	OFFICE SUPPLIES	10/17/03	Ck# 178197	EVANS OFFICE SUPPLY CO.	151.48
52410	435	OFFICE SUPPLIES	10/24/03	Ck# 178250	KEL-SAN, INC.	243.75
52410	435	OFFICE SUPPLIES	10/27/03	Ck# 178407	WALMART COMMUNITY BRC	331.08
52410	...	MALL ANNEX.....			Total:	5 1071.31
52500	307	COMMUNICATION	10/10/03	Ck# 178157	BELLSOUTH	124.95
52500	307	COMMUNICATION	10/31/03	Ck# 178486	BELLSOUTH LONG DISTANCE	14.97

mailing tax notices

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

PAGE: 4
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 TIME: 10:38 AM

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52500	337	MAINT & REPAIR SER - OFF EQUIP	10/03/03	Ck# 177992	BUSINESS INFORMATION SYSTEMS	15617.68
52500	337	MAINT & REPAIR SER - OFF EQUIP	10/03/03	Ck# 178003	LANIER WORLDWIDE, INC.	455.00
52500	435	OFFICE SUPPLIES	10/03/03	Ck# 177997	EVANS OFFICE SUPPLY CO.	221.35
52500	435	OFFICE SUPPLIES	10/03/03	Ck# 178007	OFFICE MAX	210.33
52500	435	OFFICE SUPPLIES	10/31/03	Ck# 178492	EVANS OFFICE SUPPLY CO.	14.40
52500	...	COUNTY CLERK'S OFFICE.....			Total:	7 16658.68
52600	317	DATA PROCESSING SERVICES	10/03/03	Ck# 178008	OFFICE TEAM	295.67
52600	317	DATA PROCESSING SERVICES	10/06/03	Ck# 177985	OFFICE TEAM	595.24
52600	334	MAINTENANCE AGREEMENTS	10/31/03	Ck# 178497	LOGIC NETWORKS	2500.00
52600	...	DATA PROCESSING.....			Total:	3 3390.91
53100	194	JURY FEES	10/03/03	Ck# 178010	L.H. PENDLETON	50.00
53100	194	JURY FEES	10/17/03	Ck# 178188	CITIZEN TRIBUNE	.33
53100	194	JURY FEES	10/17/03	Ck# 178191	COUNTY RECORD SERVICES	463.39
53100	194	JURY FEES	10/28/03	Ck# 178408	PAUL E. AILEY	20.00
53100	194	JURY FEES	10/28/03	Ck# 178409	MAE ANTRICAN	20.00
53100	194	JURY FEES	10/28/03	Ck# 178410	CHASTITY D. BAIRD	20.00
53100	194	JURY FEES	10/28/03	Ck# 178411	JAMES BISHOP	20.00
53100	194	JURY FEES	10/28/03	Ck# 178412	BRENDA BOGGS	20.00
53100	194	JURY FEES	10/28/03	Ck# 178413	JAMES BRADLEY	80.00
53100	194	JURY FEES	10/28/03	Ck# 178414	EDDIE BRAGG	20.00
53100	194	JURY FEES	10/28/03	Ck# 178415	FRANCES BRUMMITT	20.00
53100	194	JURY FEES	10/28/03	Ck# 178416	PAUL BYRD	20.00
53100	194	JURY FEES	10/28/03	Ck# 178417	BYRON CALLICUTT	40.00
53100	194	JURY FEES	10/28/03	Ck# 178418	DEBRA CARPENTER	20.00
53100	194	JURY FEES	10/28/03	Ck# 178419	BEDFORD COLLINS	20.00
53100	194	JURY FEES	10/28/03	Ck# 178420	CHARLES COLLINS	80.00
53100	194	JURY FEES	10/28/03	Ck# 178421	LEAH ANN CONTI	20.00
53100	194	JURY FEES	10/28/03	Ck# 178422	RUTH CONWAY	20.00
53100	194	JURY FEES	10/28/03	Ck# 178423	DONNA COSTILOW	60.00
53100	194	JURY FEES	10/28/03	Ck# 178424	TARU DAILEY	60.00
53100	194	JURY FEES	10/28/03	Ck# 178425	JAMES FINE	20.00
53100	194	JURY FEES	10/28/03	Ck# 178426	JOHNNY TODD GORDON	20.00
53100	194	JURY FEES	10/28/03	Ck# 178427	DARIUS GREENE	20.00
53100	194	JURY FEES	10/28/03	Ck# 178428	HEATHER GREENE	20.00
53100	194	JURY FEES	10/28/03	Ck# 178429	FLOYD HAWK	80.00
53100	194	JURY FEES	10/28/03	Ck# 178430	THOMAS HEAD	20.00
53100	194	JURY FEES	10/28/03	Ck# 178431	ANGELA HORNE	20.00
53100	194	JURY FEES	10/28/03	Ck# 178432	VICKI HUGHES	20.00
53100	194	JURY FEES	10/28/03	Ck# 178433	KARLENE JARNIGAN	60.00
53100	194	JURY FEES	10/28/03	Ck# 178434	LESLIE JARNIGAN	40.00
53100	194	JURY FEES	10/28/03	Ck# 178435	DEBORAH JOHNS	20.00
53100	194	JURY FEES	10/28/03	Ck# 178436	GEORGE JONES	20.00
53100	194	JURY FEES	10/28/03	Ck# 178437	KENNETH KANIPE	20.00
53100	194	JURY FEES	10/28/03	Ck# 178438	JOHN KEASLING	20.00
53100	194	JURY FEES	10/28/03	Ck# 178439	HOWARD KILGORE	20.00
53100	194	JURY FEES	10/28/03	Ck# 178440	WILLIAM KIRKPATRICK	20.00
53100	194	JURY FEES	10/28/03	Ck# 178441	THOMAS KITTS	20.00
53100	194	JURY FEES	10/28/03	Ck# 178442	DONNA KITT	20.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	10/28/03	Ck# 178443	JOHN LAMB	20.00
53100	194	JURY FEES	10/28/03	Ck# 178444	DENNIS LIVESAY	80.00
53100	194	JURY FEES	10/28/03	Ck# 178445	CHUCKIE LONG	20.00
53100	194	JURY FEES	10/28/03	Ck# 178446	RICKY LONG	80.00
53100	194	JURY FEES	10/28/03	Ck# 178447	BEVERLY MARLOW	20.00
53100	194	JURY FEES	10/28/03	Ck# 178448	MILDRED MASENGILL	60.00
53100	194	JURY FEES	10/28/03	Ck# 178449	SAM MOORE	25.00
53100	194	JURY FEES	10/28/03	Ck# 178450	SHIRLEY MORGAN	80.00
53100	194	JURY FEES	10/28/03	Ck# 178451	FRED REED	20.00
53100	194	JURY FEES	10/28/03	Ck# 178452	RICHARD RIPLEY	20.00
53100	194	JURY FEES	10/28/03	Ck# 178453	SANDRA ROY	20.00
53100	194	JURY FEES	10/28/03	Ck# 178454	BUFORD ROYSTON	40.00
53100	194	JURY FEES	10/28/03	Ck# 178455	ANNETTE SEALS	20.00
53100	194	JURY FEES	10/28/03	Ck# 178456	JERRY SMITH	20.00
53100	194	JURY FEES	10/28/03	Ck# 178457	DONNA SMYTH	20.00
53100	194	JURY FEES	10/28/03	Ck# 178458	WILLIAM SMYTH	60.00
53100	194	JURY FEES	10/28/03	Ck# 178459	LAURA SPARKS	20.00
53100	194	JURY FEES	10/28/03	Ck# 178460	RHONDA DAWN SPENCER	20.00
53100	194	JURY FEES	10/28/03	Ck# 178461	ROBERT SPIRKO	20.00
53100	194	JURY FEES	10/28/03	Ck# 178462	JOHN STUBBLEFIELD	60.00
53100	194	JURY FEES	10/28/03	Ck# 178463	BOBBY THARP	20.00
53100	194	JURY FEES	10/28/03	Ck# 178464	ROBERT TRENT	20.00
53100	194	JURY FEES	10/28/03	Ck# 178465	IVA TUCKER	20.00
53100	194	JURY FEES	10/28/03	Ck# 178466	WILLIAM TUREK	20.00
53100	194	JURY FEES	10/28/03	Ck# 178467	DONALD TURLEY	20.00
53100	194	JURY FEES	10/28/03	Ck# 178468	LISA TURNER	20.00
53100	194	JURY FEES	10/28/03	Ck# 178469	JERRY WALLACE	20.00
53100	194	JURY FEES	10/28/03	Ck# 178470	MELISSA WATSON	40.00
53100	194	JURY FEES	10/28/03	Ck# 178471	SUSAN WAY	20.00
53100	194	JURY FEES	10/28/03	Ck# 178472	TAMMY WELLS	80.00
53100	194	JURY FEES	10/28/03	Ck# 178473	JAMES WEST	20.00
53100	194	JURY FEES	10/28/03	Ck# 178474	APRIL WILLIAMS	40.00
53100	194	JURY FEES	10/28/03	Ck# 178475	BEVOLINE WILLIS	60.00
53100	194	JURY FEES	10/28/03	Ck# 178476	LARRY WILSON	40.00
53100	194	JURY FEES	10/28/03	Ck# 178477	TINA WILSON	40.00
53100	194	JURY FEES	10/28/03	Ck# 178478	JUNE ZEIGLER	20.00
53100	194	JURY FEES	10/28/03	Ck# 178479	PATRICIA ZELLER	60.00
53100	194	JURY FEES	10/31/03	Ck# 178493	FLOYD HAWK	20.00
53100	194	JURY FEES	10/31/03	Ck# 178494	LESLIE D. JARNIGAN	20.00
53100	194	JURY FEES	10/31/03	Ck# 178496	DENNIS F. LIVESAY	20.00
53100	194	JURY FEES	10/31/03	Ck# 178499	RICKY LONG	20.00
53100	194	JURY FEES	10/31/03	Ck# 178500	SHIRLEY MORGAN	20.00
53100	194	JURY FEES	10/31/03	Ck# 178506	RICHARD RIPLEY	20.00
53100	194	JURY FEES	10/31/03	Ck# 178507	BUFORD ROYSTON	20.00
53100	194	JURY FEES	10/31/03	Ck# 178508	ANNETTE SEALS	20.00
53100	194	JURY FEES	10/31/03	Ck# 178517	ROBERT TRENT	20.00
53100	194	JURY FEES	10/31/03	Ck# 178519	MELISSA WATSON	20.00
53100	194	JURY FEES	10/31/03	Ck# 178520	BEVOLINE WELLS	20.00
53100	194	JURY FEES	10/31/03	Ck# 178521	TAMMY WELLS	20.00
53100	307	COMMUNICATIONS	10/10/03	Ck# 178157	BELLSOUTH	118.65

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100 307	COMMUNICATIONS	10/31/03	Ck# 178486	BELLSOUTH LONG DISTANCE	16.46
53100 337	MAINTENANCE - OFFICE EQUIPMENT	10/17/03	Ck# 178185	BRIDGE COMPUTER SYSTEMS, INC.	100.00
53100 435	OFFICE SUPPLIES	10/17/03	Ck# 178193	CUSTOM PRINTING	72.50
53100 435	OFFICE SUPPLIES	10/24/03	Ck# 178241	EVANS OFFICE SUPPLY CO.	138.54
53100 719	OFFICE EQUIPMENT	10/24/03	Ck# 178241	EVANS OFFICE SUPPLY CO.	53.98
53100 ...	CIRCUIT COURT.....			Total: 93	3578.85
53300 188	TEMPORARY/PART-TIME PERSONNEL	10/10/03	Ck# 178161	MICHAEL MURPHY	150.00
53300 188	TEMPORARY/PART-TIME PERSONNEL	10/10/03	Ck# 178168	SNIDER, JANICE	150.00
53300 189	OTHER SALARIES & WAGES	10/03/03	Ck# 177991	WILLIAM BURTON	100.00
53300 189	OTHER SALARIES & WAGES	10/17/03	Ck# 178186	WILLIAM BURTON	200.00
53300 189	OTHER SALARIES & WAGES	10/24/03	Ck# 178232	WILLIAM BURTON	100.00
53300 307	COMMUNICATIONS	10/10/03	Ck# 178157	BELLSOUTH	58.80
53300 307	COMMUNICATIONS	10/31/03	Ck# 178486	BELLSOUTH LONG DISTANCE	3.76
53300 355	TRAVEL	10/17/03	Ck# 178184	BACON, HERBERT	435.52
53300 355	TRAVEL	10/24/03	Ck# 178266	WARD, JOYCE	330.52
53300 ...	GENERAL SESSIONS COURT.....			Total: 9	1528.60
53400 307	COMMUNICATION	10/10/03	Ck# 178157	BELLSOUTH	53.80
53400 307	COMMUNICATION	10/31/03	Ck# 178486	BELLSOUTH LONG DISTANCE	5.97
53400 435	OFFICE SUPPLIES	10/17/03	Ck# 178182	11TH HOUR BUSINESS SOLUTIONS	150.00
53400 719	OFFICE EQUIPMENT	10/17/03	Ck# 178204	KYOCERA MITA AMERICA, INC	171.00
53400 ...	CHANCERY COURT.....			Total: 4	380.77
53500 188	TEMPORARY/PART-TIME PERSONNEL	10/03/03	Ck# 178013	CATHY RICHARDSON	809.92
53500 307	COMMUNICATION	10/10/03	Ck# 178157	BELLSOUTH	86.85
53500 307	COMMUNICATION	10/10/03	Ck# 178170	VERIZON WIRELESS	102.88
53500 307	COMMUNICATION	10/31/03	Ck# 178486	BELLSOUTH LONG DISTANCE	11.47
53500 309	CONTRACTS - GOVERNMENT	10/10/03	Ck# 178166	RICHARD L. BEAN JUVENILE SRV.	810.00
53500 356	TRAVEL - YSO	10/17/03	Ck# 178214	CYNDI TRENT	25.02
53500 422	FOOD SUPPLIES	10/03/03	Ck# 177999	HAMBLÉN COUNTY	42.00
53500 422	FOOD SUPPLIES	10/03/03	Ck# 178002	KEL-SAN, INC.	96.23
53500 422	FOOD SUPPLIES	10/17/03	Ck# 178195	ENGLISH MOUNTAIN SPRING WATER	24.00
53500 422	FOOD SUPPLIES	10/24/03	Ck# 178240	ENGLISH MOUNTAIN SPRING WATER	30.00
53500 422	FOOD SUPPLIES	10/27/03	Ck# 178407	WALMART COMMUNITY BRC	63.64
53500 425	GASOLINE	10/27/03	Ck# 178268	FUELMAN TENNESSEE	58.70
53500 435	OFFICE SUPPLIES	10/24/03	Ck# 178241	EVANS OFFICE SUPPLY CO.	42.10
53500 435	OFFICE SUPPLIES	10/27/03	Ck# 178407	WALMART COMMUNITY BRC	114.41
53500 719	OFFICE EQUIPMENT	10/24/03	Ck# 178236	CUMBERLAND SECURITIES COMPANY	21.99
53500 719	OFFICE EQUIPMENT	10/27/03	Ck# 178406	FORD CREDIT DEPT 67-434	4111.72
53500 ...	JUVENILE COURT.....			Total: 16	6450.93
54110 189	OTHER SALARIES & WAGES	10/14/03	Ck# 178180	WRIGHT, CHARLES	40.00
54110 196	IN-SERVICE TRAINING	10/17/03	Ck# 178205	SGT. GREG LEE	700.00
54110 196	IN-SERVICE TRAINING	10/31/03	Ck# 178490	DAYS INN SEVIERVILLE	190.00
54110 196	IN-SERVICE TRAINING	10/31/03	Ck# 178502	NATIONAL NARCOTIC DETECTOR DOG	80.00
54110 196	IN-SERVICE TRAINING	10/31/03	Ck# 178509	SEVIERVILLE POLICE DEPARTMENT	225.00
54110 307	COMMUNICATION	10/10/03	Ck# 178157	BELLSOUTH	979.88
54110 307	COMMUNICATION	10/24/03	Ck# 178228	BELLSOUTH PUBLIC COMMUNICATION	112.70
54110 307	COMMUNICATION	10/31/03	Ck# 178486	BELLSOUTH LONG DISTANCE	68.67

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110 336	MAINT & REPAIR SER - EQUIPMENT	10/03/03	Ck# 178018	SMOKEY MOUNTAIN RC&D COUNCIL	.00
54110 336	MAINT & REPAIR SER - EQUIPMENT	10/14/03	Ck# 178177	SMOKY MTN. DIVERS, INC.	122.15
54110 338	MAINT & REPAIR SER - VEHICLES	10/17/03	Ck# 178187	CARTWRIGHT COMMUNICATION	210.00
54110 338	MAINT & REPAIR SER - VEHICLES	10/24/03	Ck# 178252	MORRISTOWN FORD	138.77
54110 355	TRAVEL	10/03/03	Ck# 178001	INMAN, RONNIE	.00
54110 355	TRAVEL	10/10/03	Ck# 178169	SNOWDEN, MARK	20.88
54110 355	TRAVEL	10/24/03	Ck# 178231	ANGELA BOBO	316.84
54110 355	TRAVEL	10/24/03	Ck# 178237	JUSTIN DALTON	21.00
54110 355	TRAVEL	10/24/03	Ck# 178247	INMAN, RONNIE	35.64
54110 355	TRAVEL	10/24/03	Ck# 178254	PURKEY, OTTO	44.87
54110 355	TRAVEL	10/24/03	Ck# 178259	SUNTRUST BANKCARD, N.A.	195.00
54110 355	TRAVEL	10/31/03	Ck# 178487	CLOER, CRAIG	41.42
54110 425	GASOLINE	10/10/03	Ck# 178159	FUELMAN TENNESSEE	65.49
54110 425	GASOLINE	10/27/03	Ck# 178268	FUELMAN TENNESSEE	31.71
54110 435	OFFICE SUPPLIES	10/03/03	Ck# 178007	OFFICE MAX	39.99
54110 435	OFFICE SUPPLIES	10/17/03	Ck# 178197	EVANS OFFICE SUPPLY CO.	130.51
54110 435	OFFICE SUPPLIES	10/31/03	Ck# 178518	UNITED PARCEL SERVICE	29.13
54110 451	UNIFORMS	10/17/03	Ck# 178192	CRAIG'S FIREARM SUPPLY	88.00
54110 451	UNIFORMS	10/31/03	Ck# 178511	TOMMY SNOW	400.00
54110 599	OTHER CHARGES	10/03/03	Ck# 178007	OFFICE MAX	79.99
54110 599	OTHER CHARGES	10/03/03	Ck# 178012	RAMSEY'S FARM MARKET	174.08
54110 599	OTHER CHARGES	10/03/03	Ck# 178017	SIGNS NOW	10.00
54110 599	OTHER CHARGES	10/27/03	Ck# 178407	WALMART COMMUNITY BRC	85.50
54110 599	OTHER CHARGES	10/30/03	Ck# 178482	HAMLEN COUNTY COURT CLERK	8.00
54110 716	LAW ENFORCEMENT EQUIPMENT	10/03/03	Ck# 177983	ENTRY, KEVIN	136.25
54110 716	LAW ENFORCEMENT EQUIPMENT	10/03/03	Ck# 177996	DE LAGE LADEN FINANCIAL SVCS.	168.92
54110 716	LAW ENFORCEMENT EQUIPMENT	10/24/03	Ck# 178238	DE LAGE LADEN FINANCIAL SVCS.	86.62
54110 716	LAW ENFORCEMENT EQUIPMENT	10/31/03	Ck# 178491	DE LAGE LADEN FINANCIAL SVCS.	168.92
54110 ...	SHERIFF'S DEPARTMENT.....			Total: 36	5245.93
54140 307	COMMUNICATION	10/10/03	Ck# 178157	BELLSOUTH	36.00
54140 307	COMMUNICATION	10/10/03	Ck# 178170	VERIZON WIRELESS	43.99
54140 307	COMMUNICATION	10/31/03	Ck# 178486	BELLSOUTH LONG DISTANCE	5.89
54140 355	TRAVEL	10/14/03	Ck# 178175	NEWMAN, JIM	188.80
54140 435	OFFICE SUPPLIES	10/03/03	Ck# 177987	ADVANCED MAILING SYSTEMS	875.00
54140 435	OFFICE SUPPLIES	10/03/03	Ck# 178007	OFFICE MAX	210.33
54140 ...	TAX ENFORCEMENT OFFICE.....			Total: 6	1360.01
54210 336	MAINT & REPAIR SER - EQUIPMENT	10/03/03	Ck# 178006	MARLIN MANUFACTURING CO., INC.	112.88
54210 336	MAINT & REPAIR SER - EQUIPMENT	10/24/03	Ck# 178230	BILL WADDELL PLUMBING SERVICE	125.00
54210 336	MAINT & REPAIR SER - EQUIPMENT	10/24/03	Ck# 178256	RODEN ELECTRICAL SUPPLY, CO.	35.52
54210 340	MEDICAL & DENTAL SERVICES	10/03/03	Ck# 178020	STINSON & STINSON, D.D.S.	40.00
54210 340	MEDICAL & DENTAL SERVICES	10/10/03	Ck# 178160	HEALTHESSENTIALS, INC.	7388.90
54210 340	MEDICAL & DENTAL SERVICES	10/17/03	Ck# 178194	DOCTOR'S HOSPITAL PHARMACY	3065.70
54210 410	CUSTODIAL SUPPLIES	10/17/03	Ck# 178203	KEL-SAN, INC.	836.43
54210 422	FOOD SUPPLIES	10/17/03	Ck# 178198	FLAV-O-RICH	596.46
54210 422	FOOD SUPPLIES	10/17/03	Ck# 178199	FLOWERS BAKING COMPANY	641.99
54210 422	FOOD SUPPLIES	10/17/03	Ck# 178201	GFSI-ID	2918.65
54210 422	FOOD SUPPLIES	10/17/03	Ck# 178207	PFH HALE, INC.	5189.34
54210 499	OTHER SUPPLIES AND MATERIALS	10/14/03	Ck# 178173	LISA C. KIRK, FNP	8.74

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210	599	OTHER CHARGES	10/03/03	Ck# 178018	SMOKEY MOUNTAIN RC&D COUNCIL	.00
54210	599	OTHER CHARGES	10/14/03	Ck# 178177	SMOXY MTN. DIVERS, INC.	122.15
54210	599	OTHER CHARGES	10/17/03	Ck# 178213	TRADE CENTER	17.94
54210	599	OTHER CHARGES	10/27/03	Ck# 178407	WALMART COMMUNITY BRC	96.33
54210	...	JAIL.....			Total: 16	21196.03
54250	196	IN-SERVICE TRAINING	10/30/03	Ck# 178480	ETHRA SMOKY MTN. CONFERENCE	200.00
54250	307	COMMUNICATIONS	10/10/03	Ck# 178157	BELLSOUTH	59.11
54250	307	COMMUNICATIONS	10/31/03	Ck# 178486	BELLSOUTH LONG DISTANCE	8.39
54250	425	GASOLINE	10/10/03	Ck# 178159	FUELMAN TENNESSEE	48.95
54250	425	GASOLINE	10/27/03	Ck# 178268	FUELMAN TENNESSEE	66.19
54250	...	WORK RELEASE PROGRAM.....			Total: 5	382.64
54410	307	COMMUNICATION	10/10/03	Ck# 178157	BELLSOUTH	24.90
54410	307	COMMUNICATION	10/10/03	Ck# 178170	VERIZON WIRELESS	16.62
54410	307	COMMUNICATION	10/31/03	Ck# 178486	BELLSOUTH LONG DISTANCE	2.19
54410	338	MAINT & REPAIR SER -VEHICLES	10/24/03	Ck# 178235	CRESCENT WASH & LUBE	4.25
54410	425	GASOLINE	10/10/03	Ck# 178159	FUELMAN TENNESSEE	175.31
54410	425	GASOLINE	10/27/03	Ck# 178268	FUELMAN TENNESSEE	65.06
54410	435	OFFICE SUPPLIES	10/24/03	Ck# 178241	EVANS OFFICE SUPPLY CO.	132.95
54410	506	LIABILITY INSURANCE	10/24/03	Ck# 178229	BIBLE INSURANCE AGENCY	75.00
54410	599	OTHER CHARGES (EMERGENCY)	10/17/03	Ck# 178216	UNITED PARCEL SERVICE	15.95
54410	599	OTHER CHARGES (EMERGENCY)	10/24/03	Ck# 178259	SUNTRUST BANKCARD, N.A.	15.00
54410	708	COMMUNICATIONS EQUIPMENT	10/10/03	Ck# 178165	RADIO COMM. SERVICE	200.00
54410	708	COMMUNICATIONS EQUIPMENT	10/31/03	Ck# 178505	RADIO COMM. SERVICE	100.00
54410	...	EMERGENCY MANAGEMENT.....			Total: 12	827.23
54610	103	ASSISTANT(S)	10/17/03	Ck# 178206	LOVE, WILLIAM B.	125.00
54900	309	CONTRACTS WITH GOVERNMENT AGEN	10/24/03	Ck# 178245	HAMBLEN CO. 911	27366.28
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/03/03	Ck# 177986	ADD-RITE	165.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/03/03	Ck# 177997	EVANS OFFICE SUPPLY CO.	179.71
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/03/03	Ck# 178005	LOWE'S	53.89
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/03/03	Ck# 178015	PHYLLIS SEALS	28.80
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/03/03	Ck# 178016	SECURITY SHREDDERS, INC.	14.95
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/09/03	Ck# 178024	ALLISON MICHELLE JENKINS	332.20
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/10/03	Ck# 178157	BELLSOUTH	826.43
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/10/03	Ck# 178163	PRO HARDWARE	5.94
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/10/03	Ck# 178164	QUILL CORPORATION	287.94
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/17/03	Ck# 178208	PRO HARDWARE	199.95
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/17/03	Ck# 178210	SECURITY SHREDDERS, INC.	22.43
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/17/03	Ck# 178212	TIDI WASTE SYSTEMS	52.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/24/03	Ck# 178226	ATMOS ENERGY	61.74
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/24/03	Ck# 178248	ALLISON MICHELLE JENKINS	332.20
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/24/03	Ck# 178253	MURRELL BURGLAR ALARM CO. INC.	41.58
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/24/03	Ck# 178255	RHAT	125.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/31/03	Ck# 178486	BELLSOUTH LONG DISTANCE	85.70
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/31/03	Ck# 178501	MORRISTOWN UTILITIES	1082.88
55110	316	CONTRIBUTIONS	10/17/03	Ck# 178200	FOOD C' #602	38.71

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55110	355	TRAVEL	10/17/03	ck# 178209	PHYLLIS SEALS	28.80
55110	499	OTHER SUPPLIES AND MATERIALS	10/03/03	ck# 178019	SOUTHEAST CONTRACT SERVICES	6250.00
55110	...	LOCAL HEALTH CENTER.....			Total: 21	10216.35
55520	316	DEPARTMENT OF CHILDRENS SERVIC	10/17/03	ck# 178189	STEVE CLEVINGER	25.19
55520	316	DEPARTMENT OF CHILDRENS SERVIC	10/17/03	ck# 178190	CONNI MITCHEM	24.99
55520	316	DEPARTMENT OF CHILDRENS SERVIC	10/17/03	ck# 178196	EVALUATION SPECIALIST	300.00
55520	316	DEPARTMENT OF CHILDRENS SERVIC	10/17/03	ck# 178202	K-MART	585.97
55520	316	DEPARTMENT OF CHILDRENS SERVIC	10/24/03	ck# 178243	GOODY'S	34.99
55520	316	DEPARTMENT OF CHILDRENS SERVIC	10/24/03	ck# 178249	K-MART	140.03
55520	...	AID TO DEPENDENT CHILDREN.....			Total: 6	1111.17
55590	316	YOUTH EMERGENCY SHELTER - Y.E.	10/17/03	ck# 178217	YOUTH EMERGENCY SHELTER	1530.00
57100	103	ASSISTANT(S)	10/24/03	ck# 178265	THE UNIVERSITY OF TENNESSEE	3936.80
57100	140	SALARY SUPPLEMENTS	10/24/03	ck# 178265	THE UNIVERSITY OF TENNESSEE	15604.98
57100	307	COMMUNICATIONS	10/10/03	ck# 178157	BELLSOUTH	63.00
57100	307	COMMUNICATIONS	10/31/03	ck# 178486	BELLSOUTH LONG DISTANCE	4.19
57100	348	POSTAL CHARGES	10/24/03	ck# 178263	POSTMASTER	222.00
57100	499	OTHER SUPPLIES & MATERIALS	10/17/03	ck# 178197	EVANS OFFICE SUPPLY CO.	31.12
57100	...	AGRICULTURAL EXTENSION SERVICE.....			Total: 6	19862.09
58300	307	COMMUNICATIONS	10/10/03	ck# 178157	BELLSOUTH	27.60
58300	355	TRAVEL	10/24/03	ck# 178233	VERNON L. CALLAHAN	376.94
58300	...	VETERANS' SERVICES.....			Total: 2	404.54
58400	307	COMMUNICATIONS	10/03/03	ck# 177989	AT & T	.49
58400	307	COMMUNICATIONS	10/10/03	ck# 178157	BELLSOUTH	2711.54
58400	307	COMMUNICATIONS	10/10/03	ck# 178170	VERIZON WIRELESS	55.77
58400	307	COMMUNICATIONS	10/15/03	ck# 178171	UNITED STATES POSTAL SERVICE	5000.00
58400	307	COMMUNICATIONS	10/24/03	ck# 178225	AT & T	24.18
58400	307	COMMUNICATIONS	10/31/03	ck# 178486	BELLSOUTH LONG DISTANCE	41.99
58400	317	DATA PROCESSING SERVICES	10/03/03	ck# 178004	LOGON COMPUTER SERVICES	400.00
58400	317	DATA PROCESSING SERVICES	10/31/03	ck# 178498	LOGON COMPUTER SERVICES	400.00
58400	320	DUES & MEMBERSHIPS	10/31/03	ck# 178513	TN CO ATTY ASSOCIATION	100.00
58400	348	POSTAL CHARGES	10/17/03	ck# 178216	UNITED PARCEL SERVICE	32.81
58400	348	POSTAL CHARGES	10/24/03	ck# 178264	UNITED PARCEL SERVICE	37.05
58400	348	POSTAL CHARGES	10/31/03	ck# 178503	NEOPOST LEASING	665.49
58400	348	POSTAL CHARGES	10/31/03	ck# 178518	UNITED PARCEL SERVICE	33.77
58400	499	OTHER SUPPLIES	10/31/03	ck# 178489	CUSTOM PRINTING	733.63
58400	499	OTHER SUPPLIES	10/31/03	ck# 178492	EVANS OFFICE SUPPLY CO.	57.54
58400	509	REFUNDS	10/24/03	ck# 178227	BALANCE CARE CORP.	183.80
58400	599	OTHER CHARGES	10/17/03	ck# 178183	ASPEN PUBLISHERS	79.48
58400	599	OTHER CHARGES	10/17/03	ck# 178195	ENGLISH MOUNTAIN SPRING WATER	180.00
58400	599	OTHER CHARGES	10/17/03	ck# 178211	STANDARD COFFEE SERVICE CO.	82.42
58400	599	OTHER CHARGES	10/24/03	ck# 178240	ENGLISH MOUNTAIN SPRING WATER	72.00
58400	599	OTHER CHARGES	10/24/03	ck# 178242	FOOD CITY - #607	27.99
58400	599	OTHER CHARGES	10/24/03	ck# 178257	SANDERS BUSINESS SYSTEMS, INC.	79.00
58400	599	OTHER CHARGES	10/27/03	ck# 178407	WALMART COMMUNITY BRC	75.79
58400	599	OTHER CHARGES	10/31/03	ck# 178514	TENNESSE COUNTY	2214.40
58400	...	OTHER CHARGES.....			Total: 24	13289.14

FUND: 101 GENERAL FUND (101)
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58600 513	WORKER'S COMP. INS.	10/14/03	Ck# 178176	PMSI	560.37
58600 513	WORKER'S COMP. INS.	10/31/03	Ck# 178495	LIBERTY MUTUAL INSURANCE GROUP	5682.75
58600 ...	EMPLOYEE BENEFITS.....		Total:	2	6243.12
101	GENERAL FUND (101).....		Total:	378	260598.04

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
21330 000	RETIREMENT CONTRIBUTIONS	10/02/03	Ck# 015078	TENNESSEE CONSOLIDATED	3246.70
21341 000	HOSPITAL INSURANCE	10/02/03	Ck# 015073	BLUECROSS BLUESHIELD OF TENN	617.78
21342 000	LIFE INSURANCE	10/14/03	Ck# 015090	METROPOLITAN LIFE INS. COMPANY	60.94
21343 000	OTHER INSURANCE	10/02/03	Ck# 015072	AFLAC	229.38
21344 000	DENTAL INSURANCE	10/02/03	Ck# 015076	STANDARD INSURANCE COMPANY	222.60
21345 000	METROPOLITAN LIFE	10/02/03	Ck# 015075	RELIASTAR LIFE INSURANCE CO.	110.28
21346 000	DEFERRED COMPENSATION PLAN	10/02/03	Ck# 015077	STANDARD LIFE & CASUALTY INS.	90.00
21350 000	TAX SHELTER ANNUITIES	10/02/03	Ck# 015080	USCM/SOUTHEAST	11.76
21350 000	TAX SHELTER ANNUITIES	10/23/03	Ck# 015115	USCM/SOUTHEAST	11.76
21350 ...	TAX SHELTER ANNUITIES.....			Total: 2	23.52
21360 000	GARNISHMENTS	10/02/03	Ck# 015074	CENTRAL CHILD SUPPORT	435.33
21360 000	GARNISHMENTS	10/23/03	Ck# 015113	CENTRAL CHILD SUPPORT	435.33
21360 ...	GARNISHMENTS AND LEVIES.....			Total: 2	870.66
21390 000	UNITED WAY DEDUCTION	10/02/03	Ck# 015079	UNITED WAY OF HAMBLLEN COUNTY	8.00
55700 499	OTHER SUPPLIES AND MATERIALS	10/15/03	Ck# 015110	SEARS	59.99
55700 499	OTHER SUPPLIES AND MATERIALS	10/27/03	Ck# 015123	WALMART COMMUNITY BRC	98.12
55700 718	MOTOR VEHICLES	10/03/03	Ck# 015082	FIRST PEOPLES BANK OF TENNESSE	25267.00
55700 ...	SUPERVISOR.....			Total: 3	25425.11
55710 312	CONTRACTS WITH PRIVATE AGENCIE	10/15/03	Ck# 015098	GOODWILL INDUSTRIES OF KNOXVIL	5914.57
55710 336	MAINTENANCE AND REPAIR SERVICE	10/03/03	Ck# 015081	FREIGHTLINER OF KNOXVILLE	786.66
55710 336	MAINTENANCE AND REPAIR SERVICE	10/15/03	Ck# 015091	A1 NAPA AUTO PARTS	857.53
55710 336	MAINTENANCE AND REPAIR SERVICE	10/15/03	Ck# 015094	CMI EQUIPMENT SALES	50.93
55710 336	MAINTENANCE AND REPAIR SERVICE	10/15/03	Ck# 015095	COMMERCIAL HYDRAULICS, INC.	430.00
55710 336	MAINTENANCE AND REPAIR SERVICE	10/15/03	Ck# 015097	FLEET PRIDE, INC.	951.10
55710 336	MAINTENANCE AND REPAIR SERVICE	10/15/03	Ck# 015102	INDUSTRIAL MACHINE & HYDRAULIC	1656.88
55710 336	MAINTENANCE AND REPAIR SERVICE	10/15/03	Ck# 015103	JIMMY'S AUTO PARTS, INC.	503.86
55710 336	MAINTENANCE AND REPAIR SERVICE	10/15/03	Ck# 015106	MORRISTOWN RADIATOR SHOP	1049.00
55710 336	MAINTENANCE AND REPAIR SERVICE	10/15/03	Ck# 015107	O.G. HUGHES AND SONS	452.07
55710 336	MAINTENANCE AND REPAIR SERVICE	10/15/03	Ck# 015111	THOMPSON MACHINE WORKS	33.70
55710 359	DISPOSAL FEES	10/15/03	Ck# 015099	HAMBLLEN COUNTY-MORRISTOWN	58129.80
55710 412	DIESEL FUEL	10/15/03	Ck# 015092	BP OIL	3479.00
55710 412	DIESEL FUEL	10/15/03	Ck# 015109	ROGERS PETROLEUM	498.86
55710 425	GASOLINE	10/15/03	Ck# 015092	BP OIL	134.89
55710 450	TIRES AND TUBES	10/15/03	Ck# 015108	PORTER'S TIRE STORE	3588.55
55710 451	UNIFORMS	10/15/03	Ck# 015112	VAN DYNE CROTTY, INC.	356.60
55710 499	OTHER SUPPLIES AND MATERIALS	10/15/03	Ck# 015093	BUFFALO TRAIL WESTERN WEAR	90.00
55710 499	OTHER SUPPLIES AND MATERIALS	10/15/03	Ck# 015096	CONCENTRA MEDICAL CENTERS	54.00
55710 499	OTHER SUPPLIES AND MATERIALS	10/15/03	Ck# 015100	HOLMES SHOES - CS #4	170.99
55710 499	OTHER SUPPLIES AND MATERIALS	10/15/03	Ck# 015101	HOLSTON GASES	27.40

FUND: 116 SOLID WASTE/SANITATION (116)
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55710 499	OTHER SUPPLIES AND MATERIALS	10/15/03	Ck# 015104	LOWE'S	17.88
55710 499	OTHER SUPPLIES AND MATERIALS	10/15/03	Ck# 015105	LYNN MALONE'S WRECKER SERVICE	200.00
55710 ...	SANITATION MANAGEMENT.....			Total:	79434.27
116	SOLID WASTE/SANITATION (116).....			Total:	110339.24

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
21330	000	DUE TO STATE RETIREMENT	10/03/03	Ck# 026100	TENNESSEE CONSOLIDATED	5045.37
21330	000	DUE TO STATE RETIREMENT	10/03/03	Ck# 026101	TENNESSEE CONSOLIDATED	50.00
21330	...	RETIREMENT CONTRIBUTIONS.....			Total:	2 5095.37
21342	000	LIFE INSURANCE	10/14/03	Ck# 026128	METROPOLITAN LIFE INS. COMPANY	57.90
21343	000	OTHER INSURANCE	10/03/03	Ck# 026091	AFLAC	279.68
21344	000	DENTAL INSURANCE	10/02/03	Ck# 026104	STANDARD INSURANCE COMPANY	472.76
21345	000	METROPOLITAN LIFE	10/03/03	Ck# 026098	RELIASTAR LIFE INSURANCE CO.	91.48
21346	000	DEFERRED COMPENSATION PLAN	10/03/03	Ck# 026099	STANDARD LIFE & CASUALTY INS.	144.00
21347	000	COMPANY # 7	10/03/03	Ck# 026096	HAMBLEN CO FLEX MEDICAL SPEND	37.50
21347	000	COMPANY # 7	10/23/03	Ck# 026195	HAMBLEN CO FLEX MEDICAL SPEND	37.50
21347	...	FLEX - MEDICAL SPENDING.....			Total:	2 75.00
21350	000	TAX SHELTER ANNUITIES	10/03/03	Ck# 026103	USCM/SOUTHEAST	33.52
21350	000	TAX SHELTER ANNUITIES	10/23/03	Ck# 026198	USCM/SOUTHEAST	33.52
21350	...	TAX SHELTER ANNUITIES.....			Total:	2 67.04
21360	000	OTHER DEDUCTIONS-TAX LEVY, GARN	10/03/03	Ck# 026093	CENTRAL CHILD SUPPORT	184.25
21360	000	OTHER DEDUCTIONS-TAX LEVY, GARN	10/03/03	Ck# 026094	CHAPTER 13 TRUSTEE	758.00
21360	000	OTHER DEDUCTIONS-TAX LEVY, GARN	10/03/03	Ck# 026095	CHILD SUPPORT ENFORCEMENT	151.67
21360	000	OTHER DEDUCTIONS-TAX LEVY, GARN	10/03/03	Ck# 026097	MISDU	119.50
21360	000	OTHER DEDUCTIONS-TAX LEVY, GARN	10/23/03	Ck# 026191	CENTRAL CHILD SUPPORT	184.25
21360	000	OTHER DEDUCTIONS-TAX LEVY, GARN	10/23/03	Ck# 026192	CHAPTER 13 TRUSTEE	758.00
21360	000	OTHER DEDUCTIONS-TAX LEVY, GARN	10/23/03	Ck# 026193	CHILD SUPPORT ENFORCEMENT	151.67
21360	000	OTHER DEDUCTIONS-TAX LEVY, GARN	10/23/03	Ck# 026197	MISDU	119.50
21360	...	GARNISHMENTS AND LEVIES.....			Total:	8 2426.84
21380	000	CREDIT UNION	10/14/03	Ck# 026129	TN TEACHER'S CREDIT UNIO	255.91
21380	000	CREDIT UNION	10/31/03	Ck# 026225	TN TEACHER'S CREDIT UNIO	255.91
21380	...	CREDIT UNION DEDUCTIONS.....			Total:	2 511.82
21390	000	UNITED WAY	10/03/03	Ck# 026102	UNITED WAY OF HAMBLEN COUNTY	18.32
61000	307	TELEPHONE	10/17/03	Ck# 026137	ADELPHIA	75.13
61000	307	TELEPHONE	10/17/03	Ck# 026174	NEXTEL COMMUNICATIONS	250.63
61000	307	TELEPHONE	10/17/03	Ck# 026180	RADIO COMM. SERVICE	50.00
61000	307	TELEPHONE	10/17/03	Ck# 026186	TRI STATE PAGING	8.00
61000	307	TELEPHONE	10/31/03	Ck# 026224	BELLSOUTH LONG DISTANCE	2.31
61000	331	LEGAL EXPENSES	10/24/03	Ck# 026199	CAPPS, CANTWELL & CAPPS	318.75
61000	415	ELECTRICITY	10/24/03	Ck# 026201	HOLSTON ELECTRIC COOPERATIVE	749.90
61000	435	OFFICE SUPPLIES	10/17/03	Ck# 026153	EVANS OFFICE SUPPLY CO.	34.86
61000	454	WATER & SEWER	10/24/03	Ck# 026202	MORRISTOWN UTILITIES	144.29
61000	511	VEHICLE INSURANCE	10/17/03	Ck# 026161	HOMESTATE COMPANIES	774.00
61000	599	OTHER CHARGES	10/17/03	Ck# 026134	ABLE EXTERMINATORS, INC.	85.00
61000	599	OTHER CHARGES	10/17/03	Ck# 026142	BUFFALO TRAIL WESTERN WEAR	90.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	599	OTHER CHARGES	10/17/03	Ck# 026167	LAKEMAN TREE SERVICE	3128.00
61000	599	OTHER CHARGES	10/17/03	Ck# 026170	MASTERMAN'S LLP	238.78
61000	599	OTHER CHARGES	10/17/03	Ck# 026184	STANDARD COFFEE SERVICE CO.	11.75
61000	599	OTHER CHARGES	10/17/03	Ck# 026190	ZEE MEDICAL, INC.	31.60
61000	599	OTHER CHARGES	10/24/03	Ck# 026200	HAMBLEEN COUNTY COURT CLERK	14.50
61000	...	ADMINISTRATION.....			Total: 17	6007.50
62000	189	OTHER SALARIES & WAGES	10/06/03	Ck# 026105	OFFICE TEAM	295.67
62000	351	RENTAL EQUIPMENT	10/17/03	Ck# 026132	A-1 EQUIPMENT RENTAL	80.80
62000	404	ASPHALT - HOT MIX	10/04/03	Ck# 026126	APAC - TENNESSEE	2191.42
62000	404	ASPHALT - HOT MIX	10/17/03	Ck# 026140	APAC - TENNESSEE	5215.17
62000	409	CRUSHED STONE	10/17/03	Ck# 026189	VULCAN MATERIALS COMPANY	2390.29
62000	426	GENERAL CONSTRUCTION MATERIALS	10/17/03	Ck# 026147	COCKE FARMERS COOP	67.00
62000	426	GENERAL CONSTRUCTION MATERIALS	10/17/03	Ck# 026154	FASTENAL COMPANY	88.62
62000	426	GENERAL CONSTRUCTION MATERIALS	10/17/03	Ck# 026169	LOWE'S	771.21
62000	436	OTHER ROAD MATERIALS	10/17/03	Ck# 026149	CONCRETE MATERIALS, INC.	4095.00
62000	436	OTHER ROAD MATERIALS	10/17/03	Ck# 026152	EAST TENNESSEE STEEL SUPPLY CO	1634.67
62000	436	OTHER ROAD MATERIALS	10/17/03	Ck# 026169	LOWE'S	87.29
62000	440	PIPE - METAL	10/17/03	Ck# 026159	HAYES PIPE SUPPLY, INC.	1646.20
62000	443	ROAD SIGNS & STRIPING	10/17/03	Ck# 026158	G & C SUPPLY CO.	3900.15
62000	451	UNIFORMS	10/17/03	Ck# 026188	VAN DYNE CROTTY, INC.	384.30
62000	...	HIGHWAY AND BRIDGE MAINTENANCE.....			Total: 14	22847.79
63100	412	DIESEL FUEL	10/17/03	Ck# 026141	BP OIL	788.58
63100	412	DIESEL FUEL	10/17/03	Ck# 026181	ROGERS PETROLEUM	1070.35
63100	416	MACHINE & EQUIPMENT PARTS	10/04/03	Ck# 026127	POWERPLAN	93.00
63100	416	MACHINE & EQUIPMENT PARTS	10/15/03	Ck# 026130	VOLUNTEER CRASH PARTS	200.95
63100	416	MACHINE & EQUIPMENT PARTS	10/16/03	Ck# 026131	STOWERS	25.92
63100	416	MACHINE & EQUIPMENT PARTS	10/17/03	Ck# 026133	A1 NAPA AUTO PARTS	307.39
63100	416	MACHINE & EQUIPMENT PARTS	10/17/03	Ck# 026135	ACE HYDRAULICS	97.54
63100	416	MACHINE & EQUIPMENT PARTS	10/17/03	Ck# 026139	ALPHA OUTDOOR POWER EQUIPMENT	7.50
63100	416	MACHINE & EQUIPMENT PARTS	10/17/03	Ck# 026144	C & L TRACTOR PARTS	220.00
63100	416	MACHINE & EQUIPMENT PARTS	10/17/03	Ck# 026146	CMI EQUIPMENT SALES	1651.36
63100	416	MACHINE & EQUIPMENT PARTS	10/17/03	Ck# 026150	DIAMOND MOWERS	281.69
63100	416	MACHINE & EQUIPMENT PARTS	10/17/03	Ck# 026151	DICK'S ALIGNMENT SERVICE	30.00
63100	416	MACHINE & EQUIPMENT PARTS	10/17/03	Ck# 026156	FIVE RIVERS HYDRAULICS	328.60
63100	416	MACHINE & EQUIPMENT PARTS	10/17/03	Ck# 026157	FLEET PRIDE, INC.	38.88
63100	416	MACHINE & EQUIPMENT PARTS	10/17/03	Ck# 026162	INDUSTRIAL MACHINE & HYDRAULIC	1141.27
63100	416	MACHINE & EQUIPMENT PARTS	10/17/03	Ck# 026163	JERRY'S AUTOMOTIVE	129.00
63100	416	MACHINE & EQUIPMENT PARTS	10/17/03	Ck# 026164	JIMMY'S AUTO PARTS, INC.	636.41
63100	416	MACHINE & EQUIPMENT PARTS	10/17/03	Ck# 026166	KING'S AUTO GLASS	20.00
63100	416	MACHINE & EQUIPMENT PARTS	10/17/03	Ck# 026168	LANDMARK INTERNATIONAL	266.16
63100	416	MACHINE & EQUIPMENT PARTS	10/17/03	Ck# 026171	MID-TENN. FORD &	210.79
63100	416	MACHINE & EQUIPMENT PARTS	10/17/03	Ck# 026172	MORRISTOWN CHEVROLET-GEO	98.58
63100	416	MACHINE & EQUIPMENT PARTS	10/17/03	Ck# 026173	MORRISTOWN FORD	1348.26
63100	416	MACHINE & EQUIPMENT PARTS	10/17/03	Ck# 026178	POWER EQUIPMENT COMPANY	1334.00
63100	416	MACHINE & EQUIPMENT PARTS	10/17/03	Ck# 026187	TRI-COUNTY POWER EQUIPMENT	506.90
63100	424	GARAGE SUPPLIES	10/17/03	Ck# 026134	ABLE EXTERMINATORS, INC.	12.70
63100	424	GARAGE SUPPLIES	10/17/03	Ck# 026143	BULLZYE	65.00
63100	424	GARAGE SUPPLIES	10/17/03	Ck# 026155	FINAL F	11.72

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

PAGE: 3
 DATE: 11/03/03
 TIME: 10:39 AM

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100	424	GARAGE SUPPLIES	10/17/03	Ck# 026157	FLEET PRIDE, INC.	45.48
63100	424	GARAGE SUPPLIES	10/17/03	Ck# 026160	HOLSTON GASES	125.85
63100	424	GARAGE SUPPLIES	10/17/03	Ck# 026165	K-CHEMICALS, INC	119.00
63100	424	GARAGE SUPPLIES	10/17/03	Ck# 026182	SAFETY KLEEN	87.35
63100	425	GASOLINE	10/17/03	Ck# 026141	BP OIL	1042.84
63100	425	GASOLINE	10/17/03	Ck# 026181	ROGERS PETROLEUM	262.37
63100	433	LUBRICANTS	10/17/03	Ck# 026148	COFFMAN OIL COMPANY	97.36
63100	433	LUBRICANTS	10/17/03	Ck# 026185	TRI COUNTY OIL SERVICES	589.50
63100	446	TOOLS	10/17/03	Ck# 026157	FLEET PRIDE, INC.	19.65
63100	446	TOOLS	10/17/03	Ck# 026164	JIMMY'S AUTO PARTS, INC.	121.75
63100	450	TIRES & TUBES	10/17/03	Ck# 026177	PORTER'S TIRE STORE	764.95
63100	499	OTHER SUPPLIES & MATERIALS	10/17/03	Ck# 026138	AIRGAS MID-AMERICA, INC.	12.60
63100	499	OTHER SUPPLIES & MATERIALS	10/17/03	Ck# 026145	C&H DISTRIBUTORS, LLC.	800.82
63100	499	OTHER SUPPLIES & MATERIALS	10/17/03	Ck# 026152	EAST TENNESSEE STEEL SUPPLY CO	568.22
63100	499	OTHER SUPPLIES & MATERIALS	10/17/03	Ck# 026175	PANTHER STEEL CO.	25.00
63100	499	OTHER SUPPLIES & MATERIALS	10/17/03	Ck# 026176	PHOENIX CONVERSIONS	790.00
63100	499	OTHER SUPPLIES & MATERIALS	10/17/03	Ck# 026179	PRO HARDWARE	61.07
63100	499	OTHER SUPPLIES & MATERIALS	10/17/03	Ck# 026183	SOUTHEASTERN MILLWRIGHT AND	305.00
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT.....			Total:	45 16761.36
66000	513	WORKMANS COMPENSATION	10/17/03	Ck# 026136	ACORDIA	4785.00
68000	718	MOTOR VEHICLES	10/24/03	Ck# 026203	SMOKY MOUNTAIN FREIGHTLINER	80431.00
131		HIGHWAY FUND (131).....			Total:	100 140072.86

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
21330 000	RETIREMENT CONTRIBUTIONS	10/02/03	Ck# 001107	TENNESSEE CONSOLIDATED	489.64
21341 000	HEALTH INSURANCE	10/02/03	Ck# 001106	BLUECROSS BLUESHIELD OF TENN	70.44
21342 000	COLONIAL LIFE INSURANCE	10/14/03	Ck# 001119	METROPOLITAN LIFE INS. COMPANY	16.52
21343 000	CANCER INSURANCE	10/02/03	Ck# 001105	AFLAC	6.00
56700 189	OTHER SALARIES & WAGES	10/24/03	Ck# 001126	HOOT GIBSON	135.00
56700 189	OTHER SALARIES & WAGES	10/24/03	Ck# 001127	INMAN, RONNIE	135.00
56700 189	OTHER SALARIES & WAGES	10/24/03	Ck# 001131	ROY RUCKER	135.00
56700 307	COMMUNICATION	10/11/03	Ck# 001121	BELLSOUTH	51.90
56700 307	COMMUNICATION	10/24/03	Ck# 001123	ADVANCED COMMUNICATIONS, INC.	92.86
56700 336	MAINTENANCE AND REPAIR SERVICE	10/24/03	Ck# 001130	NEWPORT TIRE CENTER	771.49
56700 415	ELECTRICITY	10/14/03	Ck# 001120	MORRISTOWN UTILITIES	96.78
56700 415	ELECTRICITY	10/24/03	Ck# 001124	APPALACHIAN ELECTRIC COOP	18.24
56700 425	GASOLINE	10/11/03	Ck# 001122	FUELMAN TENNESSEE	564.71
56700 425	GASOLINE	10/27/03	Ck# 001134	FUELMAN TENNESSEE	1498.56
56700 454	WATER AND SEWER	10/14/03	Ck# 001120	MORRISTOWN UTILITIES	1581.80
56700 499	OTHER SUPPLIES AND MATERIALS	10/27/03	Ck# 001141	WALMART COMMUNITY BRC	15.07
56700 509	REFUNDS	10/24/03	Ck# 001132	CHRISTY VAUGHN	50.00
56700 599	OTHER CHARGES	10/03/03	Ck# 001109	STRATE INSURANCE GROUP	100.00
56700 791	OTHER CONSTRUCTION	10/03/03	Ck# 001108	LOCKWOOD GREENE ENGINEERS, INC	444.63
56700 791	OTHER CONSTRUCTION	10/09/03	Ck# 001110	CHARLIE MULLINS	330.00
56700 791	OTHER CONSTRUCTION	10/13/03	Ck# 001117	E S ELECTRICAL	1472.81
56700 791	OTHER CONSTRUCTION	10/13/03	Ck# 001118	CHARLIE MULLINS	330.00
56700 791	OTHER CONSTRUCTION	10/24/03	Ck# 001125	CLARK PLUMBING, LLC	1070.00
56700 791	OTHER CONSTRUCTION	10/24/03	Ck# 001128	JOHN DEERE LANDSCAPES	629.90
56700 791	OTHER CONSTRUCTION	10/24/03	Ck# 001129	LOWE'S	253.77
56700 791	OTHER CONSTRUCTION	10/24/03	Ck# 001133	SIGN LEGENDS	3057.00
56700 ...	PARK.....			Total:	22 12834.52
209	CHEROKEE PARK.....			Total:	26 13417.12

AMENDING OF APPROPRIATION RESOLUTION

Motion by Larry Baker, seconded by Nancy Phillips to amend section one of the "Resolution to Appropriate to Various Funds" to include Hospital Debt Service, Solid Waste Debt Service, and Cherokee Park.

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

AN AMENDMENT TO THE "RESOLUTION MAKING APPROPRIATIONS FOR THE HOSPITAL DEBT SERVICE, SOLID WASTE DEBT SERVICE AND CHEROKEE PARK FUNDS, OF HAMBLLEN COUNTY, TENNESSEE, FOR THE YEAR BEGINNING JULY 1, 2003 AND ENDING JUNE 30, 2004."

SECTION 1. TO BE INSERTED AFTER GENERAL DEBT SERVICE:

HOSPITAL DEBT SERVICE FUND:

Estimated Fund Balance, 7/01/03	4,027,969
Hospital Debt Service Fund Expenditures 2003-2004	757,090
Hospital Debt Service Fund Expenditures 2003-2004	<u>(749,340)</u>
Estimated Fund Balance, 6/30/04	4,035,719

SOLID WASTE DEBT SERVICE FUND:

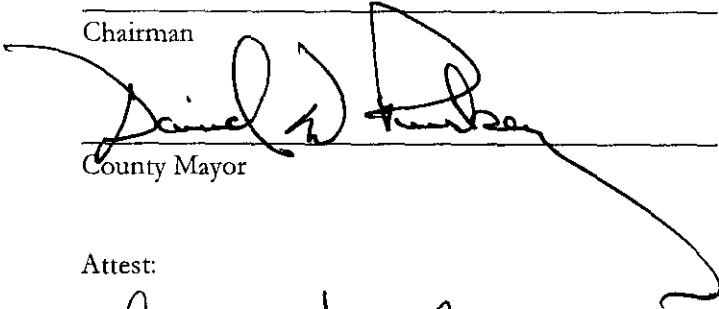
Estimated Fund Balance, 7/01/03	3,034,210
Solid Waste Debt Service Fund Expenditures 2003-2004	340,455
Solid Waste Debt Service Fund Expenditures 2003-2004	<u>(331,455)</u>
Estimated Fund Balance, 6/30/04	3,043,210

CHEROKEE PARK FUND:

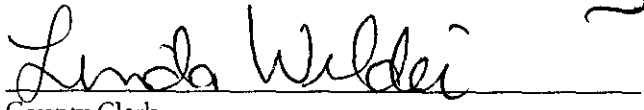
Estimated Fund Balance, 7/01/03	170,214
Cherokee Park Fund Expenditures 2003-2004	215,491
Cherokee Park Fund Expenditures 2003-2004	<u>(206,710)</u>
Estimated Fund Balance, 6/30/04	178,995

Passed this 20th day of November, 2003.

Chairman


County Mayor

Attest:


County Clerk

Budget/other documents

AP&P MANUFACTURING-BACK TAXES

Motion by Guy Collins, seconded by Larry Baker to approve a budget amendment to pay Werb & Sullivan \$5001. for recovering back taxes from AP&P Manufacturing in the amount of \$104,105.28. Each of the three accounts, General Fund, Debt Service, and Schools, which will receive funds from the back taxes will be charged with their fair percentage of the \$5001. payment. A budget amendment will be presented at the next commission meeting. Also, the policy/procedure committee will study how to handle situations like this in the future.

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

COUNTY CLERK SUBROGATION CLAIM

Motion by Guy Collins, seconded by Larry Baker to recommend County Attorney Cantwell respond to St. Paul and waive our priority on subrogation matters and further that we agree St. Paul can pursue our uncollected funds on a 45% contingency fee basis.

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

BUDGET AMENDMENT-TRUSTEE'S POSTAGE BUDGET

Motion by Guy Collins, seconded by Nancy Phillips to approve the following budget amendment.

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

Hamblen County Commission
Finance Committee



"The People's House"

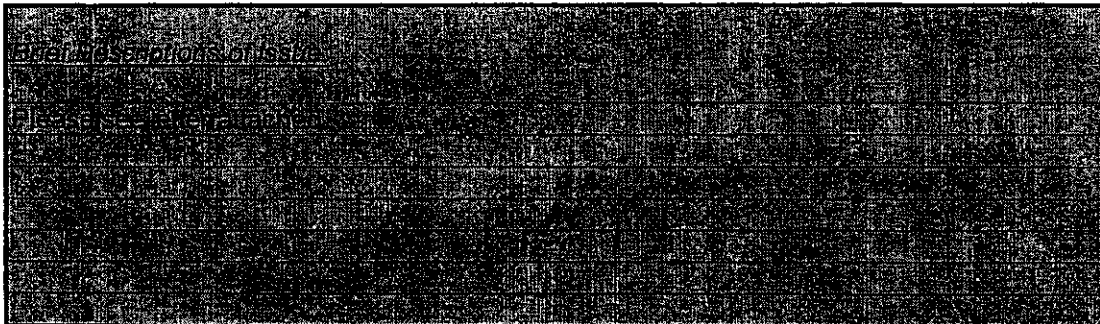
Month November Year 2003

Budget Amendment* Reallocation** (please X one)

EXAMPLE			
Account Number	Description	Debit	Credit
99999.999.00.000.9999.000.00	Misc Account	500.20	
88888.888.00.000.8888.000.00	Misc Account		500.20

Fund

Account Number	Description	Debit	Credit
52400.348	Postage	8,000.00	
45190.000	Excess Fees- Trustee		8,000.00



Signature: _____

Title : _____

Date: _____

<p>For Finance Department Only: Reviewed by: <u>AL</u> Budget Amendment _____</p>
--

*Amendment is to add to a line item from unappropriated
 **Reallocation is to rearrange monies within the department

BUDGET REALLOCATION-MEDICAL EXAMINER

Motion by Guy Collins, seconded by Dennis Alvis to reallocate the Medical Examiner's budget from one line item to another.

Voting for: all

Voting against: none

Hamblen County Commission
Finance Committee



"The People's House"

Month NOVEMBER Year 2003

Budget Amendment* XXXX Reallocation** (please X one)

EXAMPLE			
Account Number	Description	Debit	Credit
99999.999.00.000.9999.000.00	Misc Account	500.20	
88888.888.00.000.8888.000.00	Misc Account		500.20

Fund GENERAL FUND

Account Number	Description	Debit	Credit
54610.399.00	MEDICAL EXAMINER/CORONER SALARY	6,000.00	
54610.101.00	MEDICAL EXAMINER/CORONER CONTR. SVS		6,000.00

Brief Description of Amendment:
 TO AMEND THE BUDGET OF HAMBLEN COUNTY, AUDIT'S REQUEST TO MOVE THE CORONER'S APPROPRIATION FROM THE SALARY LINE TO THE CONTRACTED SERVICES LINE.

Signature: *Amanda Semerly*
 Title FINANCE DIRECTOR
 Date: 11/3/2003

For Finance Department Only: Reviewed by: _____ Budget Amendment _____
--

*Amendment is to add to a line item from unappropriated
 **Reallocation is to rearrange monies with in the department

BUDGET AMENDMENT-JUVENILE COURT

Motion by Larry Baker, seconded by Herbert Harville to amend Juvenile Court's budget for the Juvenile Court Accountability Incentive Block Grant for \$14,323 and reallocate the 10% match for \$1,433.

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

Hamblen County Commission
Finance Committee



Month Nov Year 2003

Budget Amendment* Reallocation** (please X one)

EXAMPLE			
Account Number	Description	Debit	Credit
99999.999.00.000.9999.000.00	Misc Account	500.20	
88888.888.00.000.8888.000.00	Misc Account		500.20

Fund 101

Account Number	Description	Debit	Credit
53500.188.00.000..9191	Part-time personnel for grant	6,167.00	
53500.356.00.000.9191	Travel for Grant	442.00	
53500.435.00.000.9191	Supplies for Grant	9,147.00	
46980.000.00.000.9191	State Grant - Juvenile		14,323.00
53500.164.00.000.0000	Attendants Salaries 10% match		1,433.00
		15,756.00	15,756.00

Brief Descriptions of Issue:

This grant is a Juvenile Accountability Incentive Block Grant. We intend to absorb the 10% match with currently budgeted funds as indicated above. Matching funds will come from my budget line item 53500.164.

Signature: _____

Title : _____

Date: _____

<p>For Finance Department Only: Reviewed by: _____ Budget Amendment _____</p>
--

*Amendment is to add to a line item from unappropriated
 **Reallocation is to rearrange monies with in the department

BUDGET AMENDMENT-CHEROKEE PARK

Motion by Guy Collins, seconded by Herbert Harville to amend the Cherokee Park budget to include the \$175,000 for the Amphitheater Project approved in 2002-03.

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

Hambien County Commission
Finance Committee



Month November Year 2003

Budget Amendment* Reallocation** (please X one)

EXAMPLE			
Account Number	Description	Debit	Credit
99999.999.00.000.9999.000.00	Misc Account	500.20	
88888.888.00.000.8888.000.00	Misc Account		500.20

Fund CHEROKEE PARK

Account Number	Description	Debit	Credit
56700.791.00	AMPHITHEATRE CONSTRUCTION	175,000.00	
49200.000.00	NOTE PROCEEDS		175,000.00

Brief Description of Issue:
 THIS PROJECT WAS BEGUN IN THE 02-03 FISCAL YEAR AND IS NOW COMPLETE. THE CASH TO PAY FOR THIS PROJECT IS PROVIDED BY A LOAN FROM THE DEBT SERVICE FUND WHICH WAS APPROVED IN THE 02-03 FISCAL YEAR BUT LOANED IN THE 03 FISCAL YEAR. THIS AMENDMENT WILL INCREASE THE UNAPPROPRIATED AVAILABLE AND INCREASE THE APPROPRIATION.

Signature: *Amanda Smorby*
 Title FINANCE DIRECTOR
 Date: 11/3/2003

For Finance Department Only: Reviewed by: _____ Budget Amendment _____
--

*Amendment is to add to a line item from unappropriated
 **Reallocation is to rearrange monies with in the department

BUDGET REALLOCATION-CHEROKEE PARK

Motion by Guy Collins, seconded by Larry Baker to reallocate money in Cherokee Park salary line items for benefits.

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

Hamblen County Commission
Finance Committee



"The People's House"

Month November Year 2003

Budget Amendment* Reallocation** (please X one)

EXAMPLE			
Account Number	Description	Debit	Credit
99999.999.00.000.9999.000.00	Misc Account	500.20	
88888.888.00.000.8888.000.00	Misc Account		500.20

Fund 209

Account Number	Description	Debit	Credit
56700.201	Social Security	7,700.00	
56700.204	Retirement	4,800.00	
56700.207	Medical Insurance	4,300.00	
56700.212	Medicare	1,900.00	
56700.105	Salaries for Cherokee Park		18,700.00

Branch Description of Issue:
This is the first year that salaries have been paid from Cherokee Park. There needs to be considerations for the next 20 years. There is no new money involved.

Signature: _____

Title: _____

Date: _____

<p>For Finance Department Only: Reviewed by: _____ Budget Amendment _____</p>
--

*Amendment is to add to a line item from unappropriated
**Reallocation is to rearrange monies with in the department

BUDGET AMENDMENT-JUSTICE CENTER ADDITION

Motion by Guy Collins, seconded by Dennis Alvis to approve a budget amendment for the Justice Center Addition, HVAC project, and re-roof project as approved in 2002-03.

Voting for
Dennis Alvis
Larry Baker
Maudie Briggs
Ricky Bruce
Guy Collins
Doyle Fulington
Donald Gray

Herbert Harville
Tom Lowe
Edwin Osborne
Nancy Phillips
Bobby Reinhardt
Joe Spoone

Voting against
Linda Noe

Hamblen County Commission
Finance Committee



"The People's House"

Month NOVEMBER Year 2003

Budget XXXX Amendment* Reallocation** (please X one)

EXAMPLE			
Account Number	Description	Debit	Credit
99999.999.00.000.9999.000.00	Misc Account	500.20	
88888.888.00.000.8888.000.00	Misc Account		500.20

Fund CAPITAL PROJECTS 171

Account Number	Description	Debit	Credit
91130.707.8010	Building Improvements-JC Addition	1,024,988.00	
49200.000.00	Note Proceeds (Bonds)		1,024,988.00

Brief description of issue:
 TO AMEND THE BUDGET OF 171 FOR THE CONTRACT TOTAL OF THE JUSTICE CENTER ADDITION
 THIS PROJECT IS PAID FOR BY BOND PROCEEDS

Signature: *Amanda Limerly*
 Title FINANCE DIRECTOR
 Date: 11/3/2003

For Finance Department Only: Reviewed by: _____ Budget Amendment _____
--

*Amendment is to add to a line item from unappropriated
 **Reallocation is to rearrange monies with in the department

Hamblen County Commission
Finance Committee



Month NOVEMBER Year 2003

Budget XXXX Amendment* Reallocation** (please X one)

EXAMPLE			
Account Number	Description	Debit	Credit
99999.999.00.000.9999.000.00	Misc Account	500.20	
88888.888.00.000.8888.000.00	Misc Account		500.20

Fund CAPITAL PROJECTS

Account Number	Description	Debit	Credit
91130.707.8020	Building Improvements-JC HVAC	525,850.00	
49200.000.00	Note Proceeds (Bonds)		525,850.00

Brief Description of Issue:
 TO AMEND THE BUDGET FOR THE CONTRACT TOTAL OF THE JUSTICE CENTER HEATING AND AIR RENOVATION. THIS PROJECT IS PAID FOR BY BOND PROCEEDS.

Signature: *Manda L. Smith*
 Title: FINANCE DIRECTOR
 Date: 11/3/2003

For Finance Department Only: Reviewed by: _____ Budget Amendment _____
--

*Amendment is to add to a line item from unappropriated
 **Reallocation is to rearrange monies with in the department

Hamblen County Commission
Finance Committee



"The People's House"

Month NOVEMBER Year 2003

Budget Amendment* Reallocation** (please X one)

EXAMPLE			
Account Number	Description	Debit	Credit
99999.999.00.000.9999.000.00	Misc Account	500.20	
88888.888.00.000.8888.000.00	Misc Account		500.20

Fund CAPITAL PROJECTS

Account Number	Description	Debit	Credit
91130.707.8040	Building Improvements-JC ROOF	56,136.00	
49200.000.00	Note Proceeds (Bonds)		56,136.00

Brief Descriptions of Issue:
 TO AMEND THE BUDGET 03-04 FOR THE CONTRACT TOTAL OF THE JUSTICE CENTER RE-ROOF PROJECT.
 THIS PROJECT IS PAID FOR BY BOND PROCEEDS.

Signature: *Manda Seung*
 Title: FINANCE DIRECTOR
 Date: 11/3/2003

For Finance Department Only: Reviewed by: _____ Budget Amendment _____
--

*Amendment is to add to a line item from unappropriated
 **Reallocation is to rearrange monies with in the department

Commissioner Baker leaves at this time.

ARCHIVE RESOLUTION

Motion by Guy Collins, seconded by Herbert Harville to approve the following resolution for Archives to apply for the TSLA grant for 2003-03 Fiscal Year.

Voting for: all

Voting against: none

**RESOLUTION TO REQUEST FUNDING OF THE TSLA DIRECT GRANTS TO LOCAL
GOVERNMENT ARCHIVES FOR THE HAMBLEN COUNTY GOVERNMENT ARCHIVES
DEPARTMENT**

WHEREAS, the Tennessee State Library and Archives Department of the State of Tennessee issued the Tennessee Archives Management Advisory 199-002.05 for local governments to request funding for local government archive departments; and,


WHEREAS, HAMBLEN County meets all of the requirements for application of the Tennessee Archives Management Advisory 199-002.05; and,

WHEREAS, it is agreed that this county make a priority of obtaining funds available in order to make a priority the protection of the integrity and legitimacy of all Hamblen County documents possible;

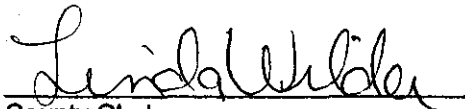
NOW, THEREFORE, BE IT RESOLVED that the county legislative body of HAMBLEN County requests the TSLA to grant the Hamblen County Archives Department the full grant money requested on the October 31, 2003 TSLA Direct Grants to Local Government Archives Application of the Hamblen County Archives Department.

Adopted this 11 day of November, 2003, by the county legislative body of Hamblen County, Tennessee.

APPROVED:


County Mayor

ATTEST:


County Clerk

I hereby certify that this is a true and exact copy of the foregoing Resolution which was approved and adopted at a meeting held on the _____ day of _____, 20____, the original which is on file in this office in Minute Book _____, page _____.

I further certify that the county legislative body of _____ County consists of _____ members, and that _____ members voted in favor of the Resolution.

(Signature)

(Title)

BUDGET AMENDMENT-SCHOOLS

Motion by Guy Collins, seconded by Maudie Briggs to approve the following budget amendment.

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

AMENDMENT #1 GENERAL PURPOSE SCHOOL BUDGET

HAMBLLEN COUNTY SCHOOLS

2004

EXPENDITURES
CODE

TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	
72210-599 OTHER CHARGES	\$6,000.00	\$5,154.63		\$11,154.63	Incentive Award Westview
71100-116 TEACHERS	\$17,814,609.00	\$6,934.00	\$15,310.00 *	\$17,806,233.00	Mentoring Program
71100-201 SOCIAL SECURITY	\$1,232,570.00	\$430.00	\$949.00 *	\$1,232,151.00	Mentoring Program
71100-204 RETIREMENT	\$697,020.00	\$235.00	\$519.00 *	\$696,736.00	Mentoring Program
71100-212 MEDICARE	\$288,988.00	\$101.00	\$222.00 *	\$288,867.00	Mentoring Program
72210-196-065 INSERVICE /STAFF DEVELOPMENT	\$10,000.00	\$5,131.90		\$15,131.90	Safety Grant
72210-356-065 TRAVEL	\$15,501.00		\$609.35	\$14,891.65	Safety Grant
72210-399-065 OTHER CONTRACTED SERVICES	\$60,428.00	\$9,063.67		\$69,491.67	Safety Grant
72210-499-065 OTHER SUPPLIES AND MATERIALS	\$27,821.00		\$7,012.00	\$20,809.00	Safety Grant
72210-790-065 OTHER EQUIPMENT	\$18,000.00		\$150.58	\$17,849.42	Safety Grant
73000-105 SUPERVISORS	\$20,000.00	\$3,328.40		\$23,328.40	FAMILY RESOURCE GRANT
73000-206 LIFE INSURANCE	\$0.00	\$12.36		\$12.36	FAMILY RESOURCE GRANT
73000-207 MEDICAL INSURANCE	\$0.00	\$1,923.24		\$1,923.24	FAMILY RESOURCE GRANT
72810-709-2100 DATA PROCESSING EQUIPMENT	\$139,663.00	\$12,462.16		\$152,115.16	E-Rate
72710-729 TRANSPORTATION EQUIPMENT	\$244,734.00	\$323,566.00		\$568,300.00	Buses
	\$20,575,424.00	\$368,342.36	\$24,771.93	\$20,918,994.43	
NET INCREASE		\$343,570.43			

* Decrease in BEP

AMENDMENT #1 GENERAL PURPOSE SCHOOL BUDGET

HAMBLLEN COUNTY SCHOOLS

2003-2004

REVENUES
CODE

TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	
47590 OTHER FEDERAL THRU STATE	\$92,698.00	\$12,854.63		\$105,552.63	\$5,154.63 Incentive award West View, \$7,700 Stipends Teacher Mentors
46611 BASIC EDUCATION PROGRAM	\$23,942,000.00		\$17,000.00 *	\$23,925,000.00	BEP Reduction
44170 MISCELLANEOUS REFUNDS	\$0.00	\$12,462.16		\$12,462.16	E-Rate Reserves From 2002-2003
46980 OTHER STATE GRANTS	\$186,365.00	\$5,264.00		\$191,629.00	Family Resource Grant
46990 OTHER STATE REVENUES	\$123,201.00	\$6,423.64		\$129,624.64	Safety Grant
49200 NOTE PROCEEDS	\$0.00	\$323,566.00		\$323,566.00	Loan Receipts for Buses Received 2002-2003
	\$24,344,264.00	\$360,570.43	\$17,000.00	\$24,687,834.43	
NET INCREASE		\$343,570.43			

* Decrease in BEP

**RESOLUTION BY HAMBLLEN COUNTY, TENNESSEE TO
ABANDON ALL INTEREST IN THE UNPAVED PORTIONS OF HITE ROAD**

WHEREAS, on October 2, 1945 a Map of Farm Land belonging to Ernest Hite was recorded in the Register's Office of Hamblen County, Tennessee in Plat Book 1, page 166 (now Plat Cabinet B, Slide 58); and

WHEREAS, Hite Road (formerly Oakwood Road) was a road set out and dedicated on said plat; and

WHEREAS, only the first 35 feet of Hite Road was ever paved and accepted by Hamblen County as an official county road and the balance of the said road shown on the above-referenced plat was never paved or accepted as an Official County Road and is not shown on the Official Hamblen County Road Map; and

WHEREAS, Hamblen County consequently has no interest in the unpaved portion of Hite Road beyond the first 35 feet of asphalt paving;

NOW, THEREFORE, BE IT RESOLVED, by the Hamblen County Board of Commissioners meeting in its regular session on the 20th day of November, 2003, that Hamblen County does hereby abandon any and all right, title or interest it may have in and to Hite Road as shown by Map of Farm Land belonging to Ernest Hite as filed of record in the Register's Office of Hamblen County, Tennessee in Plat Cabinet B, Slide 58, beyond the first 35 feet of asphalt paving.

WHEREFORE, it was moved by Herbert Harville and seconded by Guy Collins, that this Resolution be adopted.

Voting Aye: All

Voting Nay: None

Absent: Larry Baker

Pass:

The Chair declared the Resolution adopted this 20th day of November, 2003.

HAMBLLEN COUNTY BOARD OF COMMISSIONERS

Attest:

By: _____



Joe Spooone, Chairman


Linda Wilder, Hamblen County Clerk

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QUARTERLY REPORTS-SCHOOLS

Motion by Guy Collins, seconded by Nancy Phillips that the quarterly report from the Hamblen County Board of Education be approved and filed.

Voting for: all

Voting against: none

HAMBLEN COUNTY EMPLOYEE BACKGROUND INVESTIGATIONS

Motion by Doyle Fullington, seconded by Nancy Phillips to have the Personnel Manager do a criminal history check on all new hires in Hamblen County.

Motion by Edwin Osborne, seconded by Linda Noe to table the above motion and send this back to the personnel committee.

Voting for: all

Voting against: none

RESOLUTION HONORING BETHEL BAPTIST CHURCH

Motion by Edwin Osborne, seconded by Tom Lowe to approve the following resolution honoring Bethel Baptist Church.

Voting for: all

Voting against: none

RESOLUTION

Honoring Bethel Baptist Church
1800 Cherokee Drive
HAMBLEN COUNTY
Morristown, Tennessee

- WHEREAS, Bethel Baptist Church, 1800 Cherokee Drive situated in the Second Civil District of Hamblen County was established by the Reverend Isaac Barton with eleven known minority members in 1803 is celebrating 200 years of spiritual service, and
- WHEREAS, These members, though small in number, formed a rich spiritual heritage in the community which has been left for future generations to follow, and
- WHEREAS, Only thirteen pastors have served the congregation in 200 years which represents the faithfulness, dedication and continuity that characterizes the Church in the community, and
- WHEREAS, Bethel Baptist Church has accepted its responsibility to evangelize, teach, provide missionaries, to baptize and faithfully proclaim that Jesus is Lord, and
- WHEREAS, Members of Bethel Baptist have provided spiritual leadership serving honorably and effectively in all areas of Hamblen County activities, and
- WHEREAS, Bethel Baptist Church has distinguished itself in the area through the Bethel District Association, in the State through the State Baptist Missionary and Education Convention and in the Nation through the National Baptist Association, and
- WHEREAS, Bethel Baptist Church creatively built its present structure in 1987 and introduced new ministries in soul saving, education, transportation, music, youth and family life activities and many others, and
- WHEREAS, Bethel Baptist Church continues to build on the spiritual foundation established by its founders in 1803 enhancing the lives of Black and White, rich and poor, young and old

THEREFORE, BE IT PROCLAIMED THAT, Sunday, November 23, 2003 be recognized as Bethel Baptist Church Day in Hamblen County, and that Pastor Clifton Dr. Jackson, Sr. and the Bethel Congregation be commended for their spiritual service and leadership to the Hamblen County community and prayers given for their continued missionary spirit as they begin work towards the next 200 years.

This ___ ___ day of November in the year of our Lord _____

THEREUPON, MEETING ADJOURNED