

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

October 24, 2002.

Doyle Fullington
Doyle Fullington, Chairman

Linda Wilder
Linda Wilder, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on September 19, 2002 at 5:00 p.m. in the Hamblen County courthouse with the Honorable Maudie Briggs presiding.

The Legislative Body Session was opened by Sheriff Otto Purkey.

Invocation was given by Commissioner Doyle Fullington.

The Pledge of Allegiance was led by Maudie Briggs.

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 Larry Baker, seconded by Tom Lowe to amend to agenda to add the contract for Audit Services FYE 6/30/03.

1.

Voting for: all Voting against: none

MINUTES APPROVAL

Motion by Joe Spoone, seconded by Herbert Harville that the minutes of the previous meeting be approved.

Voting for: all Voting against: none

BILLS

Motion by Joe Spoone, seconded by Guy Collins that the following bills be approved and paid.

Voting for: all Voting against: none

ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100	305	09/07/02	Ck# 170115	CRAINE, THOMPSON & JONES, P.C.	6565.00
51300	307	08/27/02	Ck# 169769	AT & T	20.81
51300	307	08/27/02	Ck# 169771	BELLSOUTH	448.34
51300	307	09/09/02	Ck# 170154	BELLSOUTH	215.25
51300	320	09/07/02	Ck# 170144	TENNESSEE ASSOCIATION	1298.00
51300	355	09/03/02	Ck# 170025	LEADERSHIP PRAYER BREAKFAST	20.00
51300	355	09/09/02	Ck# 170170	TENNESSE COUNTY	150.00
51300	435	09/07/02	Ck# 170121	EVANS OFFICE SUPPLY CO.	37.89
51300	435	09/13/02	Ck# 170392	EVANS OFFICE SUPPLY CO.	158.38
51300	COUNTY EXECUTIVE.....			Total:	8 2348.67
51400	331	09/07/02	Ck# 170153	WIMBERLY LAWSON SEALE WRIGHT	99.00
51400	331	09/09/02	Ck# 170156	CAPPS, CANTWELL & CAPPS	7531.96
51400	COUNTY ATTORNEY.....			Total:	2 7630.96
51500	193	09/07/02	Ck# 170044	JACK MOODY	75.00
51500	307	08/27/02	Ck# 169769	AT & T	8.19
51500	307	08/27/02	Ck# 169771	BELLSOUTH	71.25
51500	307	09/09/02	Ck# 170154	BELLSOUTH	71.26
51500	337	09/07/02	Ck# 170130	MICROVOTE CORPORATION	180.96
51500	417	09/07/02	Ck# 170130	MICROVOTE CORPORATION	34.00
51500	435	09/07/02	Ck# 170128	MCQUIDDY OFFICE DESIGNER	.00
51500	719	09/07/02	Ck# 170037	DE LAGE LADEN FINANCIAL SVCS.	516.32
51500	ELECTION COMMISSION.....			Total:	8 956.98
51600	307	08/27/02	Ck# 169769	AT & T	1.58
51600	307	08/27/02	Ck# 169771	BELLSOUTH	111.68
51600	307	09/07/02	Ck# 170147	TTI NATIONAL, INC	1.08
51600	307	09/09/02	Ck# 170154	BELLSOUTH	102.89
51600	349	09/07/02	Ck# 170121	EVANS OFFICE SUPPLY CO.	213.63
51600	349	09/13/02	Ck# 170387	COUNTY RECORD SERVICES	1599.45
51600	435	09/07/02	Ck# 170129	MICROTEK SOLUTIONS	731.50
51600	435	09/07/02	Ck# 170142	THERMOCOPY OF TENNESSEE	315.51
51600	435	09/13/02	Ck# 170392	EVANS OFFICE SUPPLY CO.	101.68
51600	REGISTER OF DEEDS.....			Total:	9 3179.00
51700	307	08/27/02	Ck# 169769	AT & T	9.98
51700	307	08/27/02	Ck# 169771	BELLSOUTH	38.59
51700	307	09/07/02	Ck# 170122	GENERAL FIBER COMMUNICATIONS	120.00
51700	307	09/09/02	Ck# 170154	BELLSOUTH	40.03
51700	307	09/10/02	Ck# 170174	VERIZON WIRELESS	58.35
51700	309	09/07/02	Ck# 170116	DEPARTMENT OF ECONOMIC	2750.00
51700	338	09/07/02	Ck# 170136	SBCCI	200.00
51700	349	09/07/02	Ck# 170151	WARD PRINTING	118.00
51700	435	09/07/02	Ck# 170043	LOWRY, JOHN	535.65
51700	PLANNING & ZONING.....			Total:	9 3870.60
51810	307	09/10/02	Ck# 170174	VERIZON WIRELESS	101.38
51810	335	09/07/02	Ck# 170048	OTIS ELEVATOR CO.	333.24

ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810	335	09/07/02	Ck# 170121	EVANS OFFICE SUPPLY CO.	32.50
51810	335	09/07/02	Ck# 170132	PRICE & PRICE MECHANICAL, INC.	3952.16
51810	335	09/07/02	Ck# 170133	PRO HARDWARE	32.07
51810	335	09/07/02	Ck# 170138	SIGNS NOW	10.50
51810	347	09/07/02	Ck# 170102	ADRIAN HALE PEST CONTROL	28.00
51810	410	09/07/02	Ck# 170123	K-MART	24.76
51810	415	09/07/02	Ck# 170046	MORRISTOWN UTILITIES	4401.67
51810	COUNY BLD - COURTHOUSE.....			Total:	9 8916.28
51820	335	09/07/02	Ck# 170112	CARROLL SNYDER PLUMBING CO.	860.80
51820	335	09/07/02	Ck# 170132	PRICE & PRICE MECHANICAL, INC.	1137.50
51820	335	09/07/02	Ck# 170146	TOWN & COUNTRY LOCK & KEY	384.00
51820	347	09/07/02	Ck# 170102	ADRIAN HALE PEST CONTROL	106.00
51820	415	09/07/02	Ck# 170046	MORRISTOWN UTILITIES	5644.54
51820	COUNTY BUILDINGS - JUSTICE CTR.....			Total:	5 8132.84
52300	307	08/27/02	Ck# 169769	AT & T	16.32
52300	307	08/27/02	Ck# 169771	BELLSOUTH	58.58
52300	307	09/09/02	Ck# 170154	BELLSOUTH	52.32
52300	PROPERTY ASSESSOR'S OFFICE.....			Total:	3 127.22
52400	307	08/27/02	Ck# 169769	AT & T	70.94
52400	307	08/27/02	Ck# 169771	BELLSOUTH	47.61
52400	307	09/09/02	Ck# 170154	BELLSOUTH	46.40
52400	349	09/07/02	Ck# 170104	APTCO, INC - DRAWER 1048	1162.35
52400	COUNTY TRUSTEE'S OFFICE.....			Total:	4 1327.30
52410	307	08/27/02	Ck# 169769	AT & T	48.17
52410	307	08/27/02	Ck# 169771	BELLSOUTH	310.65
52410	307	09/09/02	Ck# 170154	BELLSOUTH	315.18
52410	435	09/06/02	Ck# 170030	MOORE, LAGENIA	.00
52410	435	09/06/02	Ck# 170030	OFFICE MAX	35.01
52410	435	09/07/02	Ck# 170045	MOORE, LAGENIA	35.01
52410	435	09/07/02	Ck# 170055	WALMART COMMUNITY BRC	49.46
52410	435	09/13/02	Ck# 170392	EVANS OFFICE SUPPLY CO.	34.80
52410	MALL ANNEX.....			Total:	8 828.28
52500	307	08/27/02	Ck# 169769	AT & T	80.78
52500	307	08/27/02	Ck# 169771	BELLSOUTH	135.25
52500	307	09/09/02	Ck# 170154	BELLSOUTH	133.11
52500	337	09/07/02	Ck# 170110	BUSINESS INFORMATION SYSTEMS	15536.00
52500	337	09/13/02	Ck# 170407	LANIER WORLDWIDE, INC.	313.89
52500	349	09/07/02	Ck# 170042	LETTER SHOP	500.00
52500	435	09/07/02	Ck# 170121	EVANS OFFICE SUPPLY CO.	308.77
52500	435	09/07/02	Ck# 170148	UNITED PARCEL SERVICE	27.50
52500	COUNTY CLERK'S OFFICE.....			Total:	8 17035.30
52600	317	09/07/02	Ck# 170120	ETEK, INTERNATIONAL, INC.	5793.87
53100	194	09/07/02	Ck# 170049	L.H. PENDLETON	50.00

ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	09/07/02	Ck# 170050	ALLEN PHILIPS	60.00
53100	194	09/07/02	Ck# 170109	BROADWAY SOUND	4160.00
53100	194	09/07/02	Ck# 170152	WESTERN SIZZLIN STEAK HOUSE	167.31
53100	307	08/27/02	Ck# 169769	AT & T	75.04
53100	307	08/27/02	Ck# 169771	BELLSOUTH	147.01
53100	307	09/09/02	Ck# 170154	BELLSOUTH	144.94
53100	337	09/07/02	Ck# 170125	LOC DOC	38.48
53100	349	09/07/02	Ck# 170149	UNIVERSAL FORMS & SYSTEMS	325.95
53100	349	09/07/02	Ck# 170151	WARD PRINTING	300.00
53100	435	09/07/02	Ck# 170121	EVANS OFFICE SUPPLY CO.	280.38
53100	435	09/13/02	Ck# 170392	EVANS OFFICE SUPPLY CO.	278.78
53100	719	09/13/02	Ck# 170392	EVANS OFFICE SUPPLY CO.	3200.00
53100	CIRCUIT COURT.....			Total:	13 9227.89
53300	188	09/06/02	Ck# 170027	MARGARET DRESSLER	500.00
53300	188	09/07/02	Ck# 170051	SEALS, MINDY N.	750.00
53300	188	09/13/02	Ck# 170389	MARGARET DRESSLER	100.00
53300	307	08/27/02	Ck# 169769	AT & T	13.43
53300	307	08/27/02	Ck# 169771	BELLSOUTH	49.83
53300	307	09/09/02	Ck# 170154	BELLSOUTH	48.45
53300	GENERAL SESSIONS COURT.....			Total:	6 1461.71
53400	194	09/07/02	Ck# 170055	WALMART COMMUNITY BRC	44.72
53400	194	09/09/02	Ck# 168472	JURY DUTY	-45.00
53400	194	09/09/02	Ck# 168473	JURY DUTY	-15.00
53400	194	09/09/02	Ck# 168474	JURY DUTY	-15.00
53400	194	09/09/02	Ck# 168475	JURY DUTY	-15.00
53400	194	09/09/02	Ck# 168476	JURY DUTY	-15.00
53400	194	09/09/02	Ck# 168477	JURY DUTY	-15.00
53400	194	09/09/02	Ck# 170056	CHARLOTTE BACKER	45.00
53400	194	09/09/02	Ck# 170057	KATHRYN P. BOATMAN	15.00
53400	194	09/09/02	Ck# 170058	JANET CAMPBELL	15.00
53400	194	09/09/02	Ck# 170059	REBA J. CATE	15.00
53400	194	09/09/02	Ck# 170060	BETTY J. COOK	15.00
53400	194	09/09/02	Ck# 170061	HAROLD DEAN COOK	15.00
53400	194	09/09/02	Ck# 170062	LINDSEY DAWSON	15.00
53400	194	09/09/02	Ck# 170063	LORRIE J. DENTON	15.00
53400	194	09/09/02	Ck# 170064	DENNIS S. FOSHIE	15.00
53400	194	09/09/02	Ck# 170065	DORIS M. GORDON	15.00
53400	194	09/09/02	Ck# 170066	JIM R. HAGGARD	45.00
53400	194	09/09/02	Ck# 170067	JOANN HELTON	15.00
53400	194	09/09/02	Ck# 170068	BILLIE A. HODGE	15.00
53400	194	09/09/02	Ck# 170069	SUSAN H. HOWLETT	15.00
53400	194	09/09/02	Ck# 170070	CASEY HUNT	15.00
53400	194	09/09/02	Ck# 170071	KRYSTAL JARNIGAN	15.00
53400	194	09/09/02	Ck# 170072	RICKY C. JARNIGAN	15.00
53400	194	09/09/02	Ck# 170073	ROY K. KANIPE	45.00
53400	194	09/09/02	Ck# 170074	JOHNNY KEASLING	15.00
53400	194	09/09/02	Ck# 170075	EDMUND L. KERTIS	15.00
53400	194	09/09/02	Ck# 170076	DONNA J. KNIGHT	15.00

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53400	194	09/09/02	Ck# 170077	JEFFREY L. LANE	15.00
53400	194	09/09/02	Ck# 170078	DONNA J. LEE	45.00
53400	194	09/09/02	Ck# 170079	BOBBY D. LONG	45.00
53400	194	09/09/02	Ck# 170080	PATSY LONG	45.00
53400	194	09/09/02	Ck# 170081	REBECCA R. LUTZ	15.00
53400	194	09/09/02	Ck# 170082	KENNETH MALOTT	45.00
53400	194	09/09/02	Ck# 170083	IVAN MARTIN	45.00
53400	194	09/09/02	Ck# 170084	NINA L. MAXWELL	15.00
53400	194	09/09/02	Ck# 170085	BENJAMIN C. MILLS	15.00
53400	194	09/09/02	Ck# 170086	PHILIP D. MORRISETT	15.00
53400	194	09/09/02	Ck# 170087	SCOTT PARKER	45.00
53400	194	09/09/02	Ck# 170088	DENNIS R. PRICE	45.00
53400	194	09/09/02	Ck# 170089	SUSAN J. REED	15.00
53400	194	09/09/02	Ck# 170090	JASON ROSENBALM	15.00
53400	194	09/09/02	Ck# 170091	ELSIE RUCKER	15.00
53400	194	09/09/02	Ck# 170092	JAMES C. SEALS	45.00
53400	194	09/09/02	Ck# 170093	DEBORAH E. STEPP	15.00
53400	194	09/09/02	Ck# 170094	LINDA STINES	45.00
53400	194	09/09/02	Ck# 170095	PAGE VAUGHN	45.00
53400	194	09/09/02	Ck# 170096	ROSEMARY WHITE	15.00
53400	194	09/09/02	Ck# 170097	JULIE WILDER	15.00
53400	194	09/09/02	Ck# 170098	WANDA WILKERSON	15.00
53400	194	09/09/02	Ck# 170099	BRANDON L. WILLIAMS	15.00
53400	194	09/09/02	Ck# 170100	PATRICIA WILLIAMSON	15.00
53400	194	09/09/02	Ck# 170101	GARY WINSTEAD	15.00
53400	307	08/27/02	Ck# 169769	AT & T	45.50
53400	307	08/27/02	Ck# 169771	BELLSOUTH	61.47
53400	307	09/09/02	Ck# 170154	BELLSOUTH	73.15
53400	335	09/07/02	Ck# 170121	EVANS OFFICE SUPPLY CO.	139.98
53400	349	09/07/02	Ck# 170150	WALZ POSTAL SOLUTIONS	434.34
53400	435	09/07/02	Ck# 170121	EVANS OFFICE SUPPLY CO.	47.97
53400	435	09/07/02	Ck# 170137	SCHWAAB, INC.	90.35
53400	435	09/13/02	Ck# 170392	EVANS OFFICE SUPPLY CO.	84.52
53400	719	09/07/02	Ck# 170111	BUSINESS MACHINES COMPANY	67.50
53400	CHANCERY COURT			Total:	62 2049.50
53500	188	08/29/02	Ck# 170022	CATHY RICHARDSON	809.92
53500	188	09/07/02	Ck# 170036	WILLIAM BURTON	100.00
53500	188	09/13/02	Ck# 170382	WILLIAM BURTON	50.00
53500	196	09/13/02	Ck# 170391	ETHRA SMOKY MTN. CONFERENCE	200.00
53500	307	08/27/02	Ck# 169769	AT & T	46.58
53500	307	08/27/02	Ck# 169771	BELLSOUTH	104.29
53500	307	09/09/02	Ck# 170154	BELLSOUTH	120.64
53500	322	09/07/02	Ck# 170106	ATHENA TECHNOLOGIES	801.00
53500	355	09/13/02	Ck# 170401	HALE, GERRI	27.20
53500	435	09/07/02	Ck# 170124	LEXISNEXIS MATTHEW BENDER	9.74
53500	435	09/13/02	Ck# 170390	ENGLISH MOUNTAIN SPRING WATER	18.00
53500	435	09/13/02	Ck# 170392	EVANS OFFICE SUPPLY CO.	58.24
53500	719	09/13/02	Ck# 170409	LOGON COMPUTER SERVICES	29.84
53500	JUVENILE COURT			Total:	13 2375.45

ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110	189	09/06/02	Ck# 170032	WRIGHT, CHARLES	52.48
54110	189	09/13/02	Ck# 170416	PURSUIT PAINTBALL	49.28
54110	189	09/13/02	Ck# 170424	WRIGHT, CHARLES	47.04
54110	196	08/23/02	Ck# 169723	SUNTRUST BANKCARD, N.A.	225.82
54110	196	08/29/02	Ck# 170016	WALTERS STATE COMMUNITY COLLEG	550.00
54110	196	08/29/02	Ck# 170017	WALTERS STATE COMMUNITY COLLEG	1011.00
54110	196	09/07/02	Ck# 170113	CHEROKEE HEALTH SYSTEMS	150.00
54110	307	08/23/02	Ck# 169695	CELLULAR ONE	485.09
54110	307	08/27/02	Ck# 169769	AT & T	123.00
54110	307	08/27/02	Ck# 169771	BELLSOUTH	943.71
54110	307	08/27/02	Ck# 169772	GRAYBAR ELECTRIC COMPANY, INC.	221.63
54110	307	09/09/02	Ck# 170154	BELLSOUTH	426.42
54110	307	09/10/02	Ck# 170175	VERIZON WIRELESS	618.68
54110	307	09/13/02	Ck# 170423	VERIZON WIRELESS	1357.94
54110	320	08/27/02	Ck# 169770	BCSO/ROCIC HOMICIDE TRAINING	150.00
54110	336	08/23/02	Ck# 169696	CENTRAL COMM. & ELECT. INC	35.00
54110	336	08/23/02	Ck# 169706	GALL'S INC.	.00
54110	336	08/23/02	Ck# 169714	JIMMY'S AUTO PARTS, INC.	8.95
54110	336	08/23/02	Ck# 169716	MCCARTER COMMUNICAITONS	172.50
54110	336	08/23/02	Ck# 169725	GALL'S INC.	39.95
54110	336	09/13/02	Ck# 170412	MINOR'S MARINE, INC.	284.95
54110	338	08/23/02	Ck# 169693	AL'S AUTO REPAIR	1361.17
54110	338	08/23/02	Ck# 169710	HAMBLÉN FARMERS COOPERATIVE	134.00
54110	338	08/23/02	Ck# 169713	JERRY'S AUTOMOTIVE	44.46
54110	338	08/23/02	Ck# 169714	JIMMY'S AUTO PARTS, INC.	40.18
54110	338	08/23/02	Ck# 169718	MORRISTOWN CHEVROLET-GEO	8.66
54110	338	08/23/02	Ck# 169719	MORRISTOWN FORD	31.80
54110	338	08/23/02	Ck# 169720	CHARLES RAINES	200.00
54110	338	09/13/02	Ck# 170404	JIMMY'S AUTO PARTS, INC.	29.90
54110	355	08/23/02	Ck# 169722	SNOWDEN, MARK	21.95
54110	355	09/13/02	Ck# 170388	JOHN DEDECKER	7.50
54110	425	08/23/02	Ck# 169699	JUSTIN DALTON	13.70
54110	425	08/23/02	Ck# 169705	FUELMAN TENNESSEE	4443.88
54110	425	08/23/02	Ck# 169709	HAMBLÉN COUNTY BOAT DOCK, INC.	163.48
54110	425	09/13/02	Ck# 170396	FUELMAN TENNESSEE	4268.86
54110	433	08/23/02	Ck# 169698	CRESCENT WASH & LUBE	557.75
54110	435	08/23/02	Ck# 169700	EVANS OFFICE SUPPLY CO.	88.06
54110	435	09/13/02	Ck# 170392	EVANS OFFICE SUPPLY CO.	504.47
54110	450	09/13/02	Ck# 170402	HAMBLÉN FARMERS COOPERATIVE	131.90
54110	451	09/13/02	Ck# 170405	KAY UNIFORMS #2	34.50
54110	451	09/13/02	Ck# 170538	CLOER, CRAIG	500.00
54110	451	09/13/02	Ck# 170539	HAYES, MIKE	500.00
54110	451	09/13/02	Ck# 170540	KIMBROUGH, FREDDIE	500.00
54110	451	09/13/02	Ck# 170541	KITTS, MIKE	500.00
54110	451	09/13/02	Ck# 170542	MCBRIDE, STEVE	400.00
54110	451	09/13/02	Ck# 170543	MOORE, VODRA HUGH	500.00
54110	451	09/13/02	Ck# 170544	JEFF SEALS	500.00
54110	451	09/13/02	Ck# 170545	DAVID STAPLETON	500.00
54110	451	09/13/02	Ck# 170557	TAYLOR, PAM	500.00
54110	599	08/23/02	Ck# 169692	ADRIAN HALE & ASSOC	31.00

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54110	599	08/23/02	Ck# 169706	GALL'S INC.	.00
54110	599	08/23/02	Ck# 169713	JERRY'S AUTOMOTIVE	4.78
54110	599	08/23/02	Ck# 169725	GALL'S INC.	1461.97
54110	599	09/07/02	Ck# 170047	OFFICE MAX	203.94
54110	599	09/13/02	Ck# 170378	ADRIAN HALE & ASSOC	31.00
54110	599	09/13/02	Ck# 170392	EVANS OFFICE SUPPLY CO.	84.00
54110	599	09/13/02	Ck# 170397	GALL'S INC.	65.99
54110	599	09/13/02	Ck# 170413	MTS SAFETY PRODUCTS	289.66
54110	599	09/13/02	Ck# 170415	PERFORMANCE WINDOW TINTING	150.00
54110	599	09/13/02	Ck# 170419	SMOKY MTN. OUTFITTERS	682.00
54110	707	08/23/02	Ck# 169697	COCA-COLA ENTERPRISES	310.86
54110	716	08/23/02	Ck# 169721	SANDERS BUSINESS SYSTEMS, INC.	476.80
54110	716	09/07/02	Ck# 170037	DE LAGE LADEN FINANCIAL SVCS.	361.99
54110	716	09/13/02	Ck# 170379	BELLSOUTH SUBPOENA COMPLIANCE	35.00
54110	716	09/13/02	Ck# 170397	GALL'S INC.	321.97
54110	790	08/23/02	Ck# 169694	CAMERA CASTLE	6.76
54110	790	09/07/02	Ck# 170127	MATRONICS, INC.	381.97
54110	SHERIFF'S DEPARTMENT.....			Total:	67 28339.35
54140	307	08/27/02	Ck# 169769	AT & T	24.08
54140	307	08/27/02	Ck# 169771	BELLSOUTH	38.34
54140	307	09/09/02	Ck# 170154	BELLSOUTH	36.00
54140	WHEEL TAX OFFICER.....			Total:	3 98.42
54210	196	09/10/02	Ck# 170173	TN CORRECTION INSTITUTE	70.00
54210	307	09/09/02	Ck# 170154	BELLSOUTH	578.87
54210	336	08/23/02	Ck# 169700	EVANS OFFICE SUPPLY CO.	809.23
54210	336	08/23/02	Ck# 169714	JIMMY'S AUTO PARTS, INC.	17.96
54210	336	09/07/02	Ck# 170126	MARLIN MANUFACTURING CO., INC.	615.11
54210	336	09/07/02	Ck# 170133	PRO HARDWARE	49.42
54210	336	09/07/02	Ck# 170135	RODEN ELECTRICAL SUPPLY, CO.	10.56
54210	336	09/13/02	Ck# 170417	RODEN ELECTRICAL SUPPLY, CO.	10.44
54210	340	08/23/02	Ck# 169701	FAMILY VISION	280.00
54210	340	08/23/02	Ck# 169712	JEFFERSON MEMORIAL HOSPITAL	656.50
54210	340	09/07/02	Ck# 170117	MARSHA DOUTHAT	3062.50
54210	340	09/09/02	Ck# 170158	CHEROKEE HEALTH SYSTEMS	77.00
54210	340	09/09/02	Ck# 170160	EAST TN HEART CONSULTANTS	25.00
54210	340	09/09/02	Ck# 170161	EMERGENCY COVERAGE CORPORATION	987.00
54210	340	09/09/02	Ck# 170162	HAMBLLEN ANESTHESIA, P.C.	900.00
54210	340	09/09/02	Ck# 170163	HAMBLLEN RADIOLOGY ASSOC.	766.00
54210	340	09/09/02	Ck# 170164	FOSTER T. HAMPTON III	195.00
54210	340	09/09/02	Ck# 170165	HEALTHSTAR PHYSICIANS, INC.	17.00
54210	340	09/09/02	Ck# 170166	EUGENE KAVANAGH, M.D.	212.00
54210	340	09/09/02	Ck# 170167	MORRISTOWN-HAMBLLEN HOSPITAL	4357.65
54210	340	09/09/02	Ck# 170168	IVAN PEREZ, MD	310.00
54210	340	09/09/02	Ck# 170169	THANE HTUN, MD	243.00
54210	340	09/09/02	Ck# 170172	JOSE L. WEE-ENG, M.D., P.C.	60.00
54210	340	09/13/02	Ck# 170386	COCKE COUNTY DETENTION FACILIT	55.00
54210	355	08/23/02	Ck# 169711	INMAN, RONNIE	25.74
54210	410	08/23/02	Ck# 169715	KEL-SAN, INC.	179.60

ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210	410	08/23/02	Ck# 169724	WALMART COMMUNITY BRC	60.00
54210	410	09/07/02	Ck# 170054	TIDI WASTE SYSTEMS	223.11
54210	410	09/07/02	Ck# 170143	TIDI WASTE SYSTEMS	246.21
54210	410	09/13/02	Ck# 170406	KEL-SAN, INC.	397.75
54210	413	08/23/02	Ck# 169717	MINNIS DRUGS	136.00
54210	413	09/13/02	Ck# 170411	MINNIS DRUGS	166.15
54210	422	08/23/02	Ck# 169703	FLAV-O-RICH	709.71
54210	422	08/23/02	Ck# 169704	FLOWERS BAKING COMPANY	979.47
54210	422	08/23/02	Ck# 169707	GFSI-ID	.00
54210	422	08/23/02	Ck# 169708	HALE BROTHERS	8237.25
54210	422	08/23/02	Ck# 169726	GFSI-ID	4607.19
54210	422	09/13/02	Ck# 170393	FLAV-O-RICH	836.04
54210	422	09/13/02	Ck# 170394	FLOWERS BAKING COMPANY	1090.33
54210	422	09/13/02	Ck# 170398	GFSI-ID	4628.05
54210	422	09/13/02	Ck# 170400	HALE BROTHERS	8155.07
54210	435	08/23/02	Ck# 169700	EVANS OFFICE SUPPLY CO.	68.91
54210	499	09/13/02	Ck# 170380	BOB BARKER COMPANY, INC.	1221.83
54210	790	08/23/02	Ck# 169702	FILMART	241.00
54210	JAIL			Total:	44 46574.65
54220	160	09/13/02	Ck# 170413	MTS SAFETY PRODUCTS	146.14
54240	307	09/10/02	Ck# 170174	VERIZON WIRELESS	142.62
54240	355	09/07/02	Ck# 170035	BLEVINS, BELINDA	69.74
54240	355	09/07/02	Ck# 170040	HALE, GERRI	55.14
54240	422	09/07/02	Ck# 170041	HAMBLÉN COUNTY	46.00
54240	422	09/07/02	Ck# 170055	WALMART COMMUNITY BRC	76.60
54240	422	09/13/02	Ck# 170395	FOOD CITY - #607	168.66
54240	435	09/07/02	Ck# 170119	ENGLISH MOUNTAIN SPRING WATER	12.00
54240	JUVENILE SERVICES			Total:	7 570.76
54250	307	08/27/02	Ck# 169769	AT & T	26.61
54250	307	08/27/02	Ck# 169771	BELLSOUTH	61.45
54250	307	09/09/02	Ck# 170154	BELLSOUTH	62.12
54250	WORK RELEASE PROGRAM			Total:	3 150.18
54410	307	08/27/02	Ck# 169771	BELLSOUTH	19.59
54410	307	09/07/02	Ck# 170134	RADIO COMM. SERVICE	100.00
54410	307	09/09/02	Ck# 170154	BELLSOUTH	25.20
54410	307	09/10/02	Ck# 170174	VERIZON WIRELESS	126.15
54410	338	09/09/02	Ck# 170159	CRESCENT WASH & LUBE	22.75
54410	506	09/09/02	Ck# 170155	BIBLE INSURANCE AGENCY	300.00
54410	599	09/06/02	Ck# 170029	MCBRIDE, STEVE	255.00
54410	CIVIL DEFENSE - E.M.A.			Total:	7 848.69
54610	103	09/13/02	Ck# 170410	LOVE, WILLIAM B.	75.00
54610	189	09/07/02	Ck# 170108	C. BLAKE, M.D., F.C.A.P.	19200.00
54610	COUNTY CORONER/MEDICAL EXAMINER			Total:	2 19275.00
54900	316	08/30/02	Ck# 170024	HAMBLÉN CO. 911	15118.01

ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55110	316	08/26/02	Ck# 169768	U.S. POSTMASTER	600.00
55110	316	08/27/02	Ck# 169769	AT & T	73.83
55110	316	08/27/02	Ck# 169771	BELLSOUTH	1374.88
55110	316	09/06/02	Ck# 170031	TAMMY SIZEMORE	243.75
55110	316	09/07/02	Ck# 170039	FOOD CITY - #602	35.58
55110	316	09/07/02	Ck# 170046	MORRISTOWN UTILITIES	1147.67
55110	316	09/07/02	Ck# 170052	SHRED-IT	70.00
55110	316	09/07/02	Ck# 170054	TIDI WASTE SYSTEMS	52.50
55110	316	09/07/02	Ck# 170102	ADRIAN HALE PEST CONTROL	22.00
55110	316	09/07/02	Ck# 170121	EVANS OFFICE SUPPLY CO.	146.26
55110	316	09/07/02	Ck# 170133	PRO HARDWARE	36.98
55110	316	09/09/02	Ck# 170154	BELLSOUTH	1423.48
55110	316	09/13/02	Ck# 170392	EVANS OFFICE SUPPLY CO.	378.00
55110	316	09/13/02	Ck# 170420	TIDI WASTE SYSTEMS	105.00
55110				LOCAL HEALTH CENTER..... Total:	14 5709.93
55591	316	09/10/02	Ck# 170176	YOUTH EMERGENCY SHELTER	235.50
57100	307	08/27/02	Ck# 169769	AT & T	90.47
57100	307	08/27/02	Ck# 169771	BELLSOUTH	66.82
57100	307	09/09/02	Ck# 170154	BELLSOUTH	63.51
57100				AGRICULTURAL EXTENSION SERVICE..... Total:	3 220.80
58300	307	08/27/02	Ck# 169769	AT & T	1.45
58300	307	08/27/02	Ck# 169771	BELLSOUTH	26.73
58300	307	09/09/02	Ck# 170154	BELLSOUTH	29.73
58300				VETERANS' SERVICES..... Total:	3 57.91
58400	307	08/27/02	Ck# 169769	AT & T	225.10
58400	307	08/27/02	Ck# 169771	BELLSOUTH	2125.99
58400	307	09/07/02	Ck# 170034	AT & T	16.54
58400	307	09/07/02	Ck# 170105	ARCH WIRELESS	12.22
58400	307	09/07/02	Ck# 170107	BELLSOUTH	20.02
58400	307	09/09/02	Ck# 170154	BELLSOUTH	2296.70
58400	317	08/27/02	Ck# 169774	LOGON COMPUTER SERVICES	455.13
58400	317	09/13/02	Ck# 170381	BRIDGE COMPUTER SYSTEMS, INC.	4598.00
58400	317	09/13/02	Ck# 170403	INNOVATIVE CONNECTIONS	1800.00
58400	317	09/13/02	Ck# 170409	LOGON COMPUTER SERVICES	400.00
58400	320	09/07/02	Ck# 170118	EAST TN DEVELOPMENT DIST	4650.24
58400	320	09/07/02	Ck# 170145	TENNESSE COUNTY	2214.40
58400	348	09/07/02	Ck# 170103	ADVANCED MAILING SYSTEMS	189.90
58400	348	09/07/02	Ck# 170131	NEOPOST LEASING	786.74
58400	348	09/07/02	Ck# 170148	UNITED PARCEL SERVICE	49.25
58400	348	09/09/02	Ck# 170171	UNITED PARCEL SERVICE	12.85
58400	366	08/27/02	Ck# 169773	HARDING ESE, INC.	6350.98
58400	499	09/07/02	Ck# 170042	LETTER SHOP	125.00
58400	499	09/07/02	Ck# 170119	ENGLISH MOUNTAIN SPRING WATER	248.25
58400	499	09/07/02	Ck# 170121	EVANS OFFICE SUPPLY CO.	120.00
58400	599	08/27/02	Ck# 169771	BELLSOUTH	217.80
58400	599	08/28/02	Ck# 170015	MAIN STREET EATERY	45.00

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ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
58400	599	08/29/02	Ck# 170021	WESTERN SIZZLIN STEAK HOUSE	27.39
58400	599	09/06/02	Ck# 170028	FIRST PEOPLES BANK OF TENNESSE	649.59
58400	599	09/07/02	Ck# 170033	APPALACHIAN ELECTRIC COOP	36.11
58400	599	09/07/02	Ck# 170038	FOOD CITY - #607	181.65
58400	599	09/07/02	Ck# 170047	OFFICE MAX	113.56
58400	599	09/07/02	Ck# 170053	SUNTRUST BANKCARD, N.A.	15.00
58400	599	09/07/02	Ck# 170114	COMMERCIAL EMBLEM COMPANY	68.70
58400	599	09/07/02	Ck# 170119	ENGLISH MOUNTAIN SPRING WATER	316.25
58400	599	09/07/02	Ck# 170121	EVANS OFFICE SUPPLY CO.	87.64
58400	599	09/09/02	Ck# 170154	BELLSOUTH	19.15
58400	599	09/09/02	Ck# 170157	CARROT TOP INDUSTRIES	269.25
58400	599	09/13/02	Ck# 170392	EVANS OFFICE SUPPLY CO.	434.35
58400	OTHER CHARGES		Total:	34	29178.75
59100	590	09/06/02	Ck# 170031	TAMMY SIZEMORE	243.75
101	GENERAL FUND (101)		Total:	360	228594.69

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ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
56700	169	08/23/02	Ck# 000776	COY KING	42.25
56700	169	08/30/02	Ck# 000787	COY KING	236.00
56700	169	09/06/02	Ck# 000788	COY KING	231.13
56700	169	09/13/02	Ck# 000806	KING, PAUL	85.05
56700	307	08/23/02	Ck# 000767	BELLSOUTH	280.77
56700	307	08/23/02	Ck# 000768	BELLSOUTH PUBLIC COMMUNICATION	22.41
56700	307	09/09/02	Ck# 000791	AT & T	18.71
56700	307	09/09/02	Ck# 000793	BELLSOUTH	31.10
56700	307	09/09/02	Ck# 000794	BELLSOUTH PUBLIC COMMUNICATION	48.50
56700	307	09/10/02	Ck# 000805	VERIZON WIRELESS	37.65
56700	336	08/23/02	Ck# 000774	HAVELY'S BODY SHOP	45.00
56700	336	09/09/02	Ck# 000796	COLLEGE PARK AUTOMOTIVE	23.93
56700	336	09/09/02	Ck# 000801	PORTER'S TIRE STORE	13.50
56700	410	08/23/02	Ck# 000775	KEL-SAN, INC.	451.40
56700	410	08/23/02	Ck# 000777	LOWE'S	185.71
56700	410	09/09/02	Ck# 000798	KEL-SAN, INC.	337.81
56700	412	08/23/02	Ck# 000782	PIONEER PETROLEUM	162.96
56700	415	08/23/02	Ck# 000780	MORRISTOWN UTILITIES	853.77
56700	415	09/09/02	Ck# 000799	MORRISTOWN UTILITIES	62.25
56700	425	08/23/02	Ck# 000771	FUELMAN TENNESSEE	552.99
56700	451	09/09/02	Ck# 000792	B.K. GRAPHICS	297.00
56700	454	08/23/02	Ck# 000780	MORRISTOWN UTILITIES	833.93
56700	454	09/09/02	Ck# 000799	MORRISTOWN UTILITIES	1160.96
56700	454	09/09/02	Ck# 000802	TIDI WASTE SYSTEMS	646.80
56700	499	08/23/02	Ck# 000766	AMERICAN FENCING	10.15
56700	499	08/23/02	Ck# 000770	COLLEGE PARK AUTOMOTIVE	9.93
56700	499	08/23/02	Ck# 000773	HAMBLEN FARMERS COOPERATIVE	43.60
56700	499	08/23/02	Ck# 000778	MOMAR	414.97
56700	499	08/23/02	Ck# 000779	MORELOCK POOLS	17.75
56700	499	08/23/02	Ck# 000783	PORTER'S TIRE STORE	10.00
56700	499	08/23/02	Ck# 000784	PRO HARDWARE	116.11
56700	499	08/23/02	Ck# 000786	WALKER SUPPLY CO	17.54
56700	499	09/09/02	Ck# 000795	CITIZEN TRIBUNE	214.46
56700	499	09/09/02	Ck# 000797	HAMBLEN FARMERS COOPERATIVE	37.00
56700	499	09/09/02	Ck# 000803	WALKER SUPPLY CO	4.98
56700	499	09/09/02	Ck# 000804	WALMART COMMUNITY BRC	69.36
56700	509	08/23/02	Ck# 000772	RAY HALL	50.00
56700	509	09/09/02	Ck# 000790	ANN ATKINS	10.00
56700	599	08/23/02	Ck# 000781	PARKER, FRANK	152.62
56700	599	09/09/02	Ck# 000800	MURRELL BURGLAR ALARM CO. INC.	111.44
56700	791	08/23/02	Ck# 000769	BOB'S ELECTRIC/ELECTRONIC SVS.	1304.76
56700	791	08/23/02	Ck# 000779	MORELOCK POOLS	53.70
56700	791	08/23/02	Ck# 000785	VULCAN MATERIALS COMPANY	447.46
56700	PARK			Total:	43 9757.41
209	CHEROKEE PARK			Total:	43 9757.41

ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	09/07/02	Ck# 024748	AT & T	21.06
61000	307	09/07/02	Ck# 024749	BELLSOUTH	103.47
61000	307	09/07/02	Ck# 024768	NEXTEL COMMUNICATIONS	221.22
61000	307	09/07/02	Ck# 024773	RADIO COMM. SERVICE	50.00
61000	307	09/09/02	Ck# 024789	BELLSOUTH	247.17
61000	331	09/09/02	Ck# 024790	CAPPS, CANTWELL & CAPPS	1284.00
61000	415	08/23/02	Ck# 024709	HOLSTON ELECTRIC COOPERATIVE	1806.07
61000	435	09/07/02	Ck# 024756	EVANS OFFICE SUPPLY CO.	86.66
61000	454	09/10/02	Ck# 024791	MORRISTOWN UTILITIES	44.36
61000	599	09/07/02	Ck# 024751	BUFFALO TRAIL WESTERN WEAR	90.00
61000	599	09/07/02	Ck# 024760	HOLMES SHOES - CS #4	90.00
61000	599	09/07/02	Ck# 024763	KEL-SAN, INC.	58.20
61000	599	09/07/02	Ck# 024776	STANDARD COFFEE SERVICE CO.	44.70
61000	599	09/07/02	Ck# 024784	WALMART COMMUNITY BRC	55.81
61000	599	09/07/02	Ck# 024786	ZEE MEDICAL SERVICES	31.60
61000	ADMINISTRATION			Total: 15	4234.32
62000	351	09/07/02	Ck# 024742	A-1 EQUIPMENT RENTAL	44.00
62000	404	09/07/02	Ck# 024747	APAC - TENNESSEE	7201.49
62000	404	09/07/02	Ck# 024767	NEWPORT PAVING & READY MIX	105.00
62000	404	09/07/02	Ck# 024779	TRI-COUNTY MATERIALS, INC.	290.77
62000	409	09/07/02	Ck# 024783	VULCAN MATERIALS COMPANY	3426.85
62000	440	09/07/02	Ck# 024759	HAMBLÉN FARMERS COOPERATIVE	98.80
62000	440	09/07/02	Ck# 024785	WAR SURPLUS STORE	220.72
62000	443	09/07/02	Ck# 024758	G & C SUPPLY CO.	226.90
62000	451	09/07/02	Ck# 024782	UNIFIRST	.00
62000	467	09/07/02	Ck# 024777	TENNESSEE GUARDRAIL, INC.	5145.00
62000	HIGHWAY AND BRIDGE MAINTENANCE			Total: 10	16759.53
63100	412	09/07/02	Ck# 024750	BP OIL	.00
63100	412	09/07/02	Ck# 024774	ROGERS PETROLEUM	1206.77
63100	416	09/07/02	Ck# 024743	A.E. FINLEY & ASSOCIATES	938.06
63100	416	09/07/02	Ck# 024744	ACE HYDRAULICS	65.96
63100	416	09/07/02	Ck# 024753	CHEROKEE EQUIPMENT & SUPPLY	760.60
63100	416	09/07/02	Ck# 024754	D.B. ELECTRICAL REBUILDERS	95.78
63100	416	09/07/02	Ck# 024757	FLEET PRIDE, INC.	74.95
63100	416	09/07/02	Ck# 024762	JIMMY'S AUTO PARTS, INC.	617.44
63100	416	09/07/02	Ck# 024764	LANE SALES POWER EQUIPMENT	8.22
63100	416	09/07/02	Ck# 024765	MANNING TRACTOR AND EQUIPMENT	158.35
63100	416	09/07/02	Ck# 024766	MOUNTAIN VIEW HYDRAULICS	2506.00
63100	416	09/07/02	Ck# 024769	NORTRAX SOUTH	822.78
63100	416	09/07/02	Ck# 024771	POWER EQUIPMENT COMPANY	506.63
63100	416	09/07/02	Ck# 024778	THOMPSON MACHINE WORKS	136.00
63100	416	09/07/02	Ck# 024780	TRI-COUNTY POWER EQUIPMENT	73.58
63100	416	09/07/02	Ck# 024781	TRI-STATE TRACTOR & TURF, LLC	213.11
63100	424	09/07/02	Ck# 024746	AIRGAS MID-AMERICA, INC.	110.85
63100	424	09/07/02	Ck# 024755	EAST TENNESSEE STEEL SUPPLY CO	215.47
63100	424	09/07/02	Ck# 024757	FLEET PRIDE, INC.	69.52
63100	425	09/07/02	Ck# 024750	BP OIL	.00
63100	425	09/07/02	Ck# 024774	ROGERS PETROLEUM	271.07

FUND: 131 HIGHWAY FUND (131)
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ACCNT OBJ      DATE      REFERENCE  DESCRIPTION                                AMOUNT PAID
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63100 446  09/07/02  Ck# 024752  California Contractors Supplie           146.70
63100 450  09/07/02  Ck# 024770  PORTER'S TIRE STORE                       1830.00
63100 499  09/07/02  Ck# 024761  HOLSTON GASES                             563.69
63100 499  09/07/02  Ck# 024772  PRO HARDWARE                               54.04
63100 499  09/07/02  Ck# 024775  SAFETY KLEEN                              285.50
63100 OPERATION AND MAINTENANCE OF EQUIPMENT.. Total:      26      11731.07

66000 513  08/28/02  Ck# 024710  ACCORDIA                                  12773.00
66000 513  09/07/02  Ck# 024745  ACORDIA                                   12772.00
66000 EMPLOYEE BENEFITS..... Total:      2      25545.00

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ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55700	321	09/16/02	Ck# 014473	CITIZEN TRIBUNE	206.97
55700	336	09/16/02	Ck# 014474	D.B. ELECTRICAL REBUILDERS	119.90
55700	336	09/16/02	Ck# 014475	FLEET PRIDE, INC.	237.35
55700	336	09/16/02	Ck# 014476	FREIGHTLINER OF KNOXVILLE	826.23
55700	336	09/16/02	Ck# 014477	HOLSTON GASES	26.40
55700	336	09/16/02	Ck# 014478	JIMMY'S AUTO PARTS, INC.	202.85
55700	336	09/16/02	Ck# 014479	LANDMARK INTERNATIONAL	133.40
55700	336	09/16/02	Ck# 014480	LAWSON PRODUCTS, INC.	37.12
55700	336	09/16/02	Ck# 014482	MID-TENN. FORD &	428.85
55700	336	09/16/02	Ck# 014483	MORRISTOWN FORD	3397.08
55700	336	09/16/02	Ck# 014489	TRUCKPRO, INC.	449.89
55700	336	09/16/02	Ck# 014491	WAYNE'S AUTO TRIM	325.00
55700	412	09/16/02	Ck# 014472	BP OIL	2984.28
55700	412	09/16/02	Ck# 014487	ROGERS PETROLEUM	541.66
55700	425	09/16/02	Ck# 014472	BP OIL	110.76
55700	450	09/16/02	Ck# 014484	PORTER'S TIRE STORE	4746.00
55700	451	09/16/02	Ck# 014490	UNIFIRST	591.57
55700	499	09/16/02	Ck# 014481	MASTERMAN'S LLP	139.05
55700	499	09/16/02	Ck# 014485	PRO HARDWARE	14.95
55700	499	09/16/02	Ck# 014486	R3 ENTERPRISES	39.99
55700	499	09/16/02	Ck# 014488	SEARS	84.99
55700	SUPERVISOR.....			Total:	21 15644.29
116	SOLID WASTE/SANITATION (116).....			Total:	21 15644.29

Page 1 of 1

NOTARIES AND BONDSMEN

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

Voting for: all

Voting against: none

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

As Clerk of the County of Hamblen, Tennessee,

I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE September, ~~XX~~ 2002 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)
1 Robyn B. Malone Jerry O. McDuffie Edward P. Maynard	926 Barbee Rd. Jefferson City, TN 37760 865-475-2611	5974 Commerce Blvd. Morristown, TN 37814 423-586-6429
2 Marsha L. Hicks Bible Insurance	2711 Cannon Circle Morristown, TN 37814 423-587-9211	201 W. Morris Blvd. Morristown, TN 37813 423-587-7144
3 Stacy R. Jones Willis Corroon	486 Mt. Zion Rd. Whitesburg, TN 37891 423-235-7153	5524 W. Andrew Johnson Hwy. Morristown, TN 37814 423-581-5639
4 Claude L. Royston Gardner Insurance	Rt. 2 Box 451 Rutledge, TN 37861 865-828-5662	910 W. Morris Blvd. Morristown, TN 37813 423-587-2000
5 Thelma Joyce Epps Gardener Insurance	2318 Patricia Circle Morristown, TN 37814 423-581-6550	PO Box 218 Lowland, TN 37778 423-585-4997
6 Carol Ann Auton David B. Schumaker Nancy B. Henrikson	151 Lochmere Dr. Morristown, TN 37814 423-585-0025	5949 Commerce Blvd. Morristown, TN 37814 423-587-2199
7 Melissa C. Nabors Masengill-McCrary Ins.	808 Murrell Rd. Morristown, TN 37814 423-318-6866	116 E. Main St. Morristown, TN 37814 423-586-9302
8 Ina Ruth Painter Strate Insurance Co.	5715 Academy Dr. Morristown, TN 37814 423-581-4989	365 E. Economy Rd. Morristown, TN 37814 423-581-0780
9 Debbie R. Thayer James Slover Ruth Slover	295 Rouse Rd. Morristown, TN 37813 423-587-4158	841 Lincoln Ave. Morristown, TN 37813 423-581-5166
10 Ruth Slover Steve Thayer Debbie Thayer	2793 Conrad Dr. Morristown, TN 37814 423-586-1928	908 W. Fourth North St. Morristown, TN 37814 423-585-1353
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Linda Wilder /m.s.
SIGNATURE
CLERK OF THE COUNTY OF Hamblen, TENNESSEE
Sept. 16, 2002
DATE

Motion was made by Linda Noe that the contract for Audit Services for FYE 6/30/03 be put into the appropriate committee and a report be made to the commission in October.

Motion carries.

BUDGET AMENDMENT- ELECTION COMMISSION GRANT

Motion by Guy Collins, seconded by Dennis Alvis to approve the following budget amendment for the election commission.

Voting for: all

Voting against: none

MEMO

Date: 9/11/2002
To: County Commission
Cc: David Purkey, County Executive
Amanda Simerly, Finance Director
From: Sharee Long, Deputy Finance Director
Re: **Budget Amendment**

The State of Tennessee division of Elections has awarded our Election Commission a grant to purchase a computer not to exceed \$1,725.08 (please see attached) The revenue has been received and there is no match required.

The Election Commissions Budget needs to be amended by increasing line item:

Account Number	Description	Amount
51500.435	Office Supplies and Equipment	+ \$1,726

9/11/2002

RESOLUTION

**A RESOLUTION TO AMEND THE ZONING MAP OF
HAMBLLEN COUNTY, TENNESSEE BY REZONING
PARCELS 010.02 & 010.03, TAX MAP 041- DISTRICT 05
THE LOWELL TOMMY HORNER PROPERTY
AT 388 SOUTH SUGAR HOLLOW RD
FROM A-1 TO C-1.**

WHEREAS, The Morristown Regional Planning Commission heard the request to amend the Hamblen County Zoning Map from A-1 to C-1 on Tax Map 041, Parcels 010.02 and 010.03, property located within the Urban Growth Area and owned by Lowell Tommy Horner;

WHEREAS, The Morristown Regional 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 Werbert Harville

Seconded by Dennis Alvis

Voting For:

ALL

Voting Against:

NONE

ATTEST:

Linda Wilder
County Clerk

AUTHENTICATED:

David W. Horner
County Executive

DATE:

7/19/02

ELECTION OF CHAIRMAN PRO-TEMPORE

Larry Baker nominated Guy Collins to serve a one year term as chairman pro-tempore. Linda Noe made the motion by nomination cease and Guy Collins be elected by acclamation.

Voting for: all Voting against: none

Guy Collins chairs the meeting at this time.

ELECTION OF CHAIRMAN

Dennis Alvis nominated Doyle Fullington to serve a one year term as commission chairman. Bobby Reinhardt nominated Herbert Harville to serve a one year term as commission chairman.

Ricky Bruce nominated Joe Spoone to serve a one year term as commission chairman.

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

Doyle Fullington chairs the meeting at this time.

SALARY OF CHAIRMAN

Motion by Joe Spoone, seconded by Ricky Bruce that the chairman’s salary remain the same as last year.

Voting for: all Voting against: none

MAINTENANCE SUPERVISOR

Motion by Guy Collins, seconded by Larry Baker to re-appoint Harold Wolfe as Maintenance Supervisor for a one year term.

Voting for: all Voting against: none

CONFIRMATION OF SHERIFF'S WORK RELEASE BOARD

Motion by Guy Collins, seconded by Maudie Briggs to confirm the Sheriff's work release board consisting of Otto Purkey, Harold Wolfe, and Pondy Drinnon.

Voting for: all

Voting against: none

RECOGNITION OF VISITORS

Motion by Larry Baker, seconded by Linda Noe to move the recognition of visitors to the beginning of the agenda.

Voting for

Larry Baker

Guy Collins

Herbert Harville

Tom Lowe

Linda Noe

Nancy Phillips

Bobby Reinhardt

Voting against

Dennis Alvis

Ricky Bruce

Doyle Fullington

Donald Gray

Edwin Osborne

Joe Spoone

Passing

Maudie Briggs

Motion by Edwin Osborne that a standing set of rules such as how long a visitor may speak, when visitors will be recognized, what type of items will be put into committees, etc. be adopted.

Motion carries.

THEREUPON, MEETING ADJOURNED.