

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

October 21, 2004

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 September 23, 2004 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Joe Spooone presiding.

The Legislative Body Session was opened by Tom McKinney.

Invocation was given by Commissioner Dennis Alvis.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

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

Absent: Doyle Fullington

### **MINUTES APPROVAL**

Motion by Guy Collins, seconded by Larry Baker to approve the minutes of the August 19, 2004, August 24, 2004 and September 8, 2004 commission meetings.

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

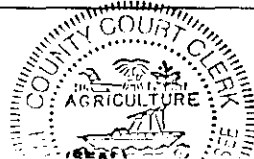
**NOTARIES AND BONDSMEN**

Motion by Guy Collins, seconded by Maudie Briggs to approve the following notaries and their bondsmen.

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

NOTARY PUBLIC DURING THE September, 20 04 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 Peggy M. Dockery Cotton States Insurance	117 E. Third South St. Morristown, TN 37813 423-586-8009	117 E. Third South St. Morristown, TN 37813 423-586-8009
2 Beverly S. Graves Charles E. Graves David Graves	886 McBride Road Morristown, TN 37814 423-586-7605	510 W. Economy Rd. Morristown, TN 37814 423-586-7993
3 Laurey J. Barbee Accordia	4120 Terrell Circle Morristown, TN 37814 423-581-6600	120 Evans Ave. Morristown, TN 37814 423-586-8421
4 Lisa Hyleman Accordia	6223 Cotton Tail Lane Morristown, TN 37814 423-586-4526	1702 W. Andrew Johnson Hwy. Morristown, TN 37814 423-587-2730
5 Billie Sue Carey Rice Insurance Co.	611 W. Second North St. Morristown, TN 37814 423-586-2746	611 W. Second North St. Morristown, TN 37814 423-586-2746
6 Joyce A. Waddell Bible Insurance	1720 Carroll Road Morristown, TN 37813 423-581-5646	150 Shelby Williams Drive Morristown, TN 37813 423-586-7000
7 Eddie Snowden, Sr. John Snowden Joe Snowden	5551 Fish Hatchery Rd. Russellville, TN 37860 423-587-4733	1865 Buffalo Trail Morristown, TN 37814 423-586-9632
8 Annette McLaughlin Bible Insurance	1310 Doyal Dr. Morristown, TN 37814 423-581-6913	1310 Doyal Dr. Morristown, TN 37814 423-231-3433
9 Gregory Roach Gary Whitaker Clara Roach	1078 Beth Dr. Russellville, TN 37860 423-587-1790	2567 Buffalo Trail Morristown, TN 37814 423-586-0050
10 James M. Parker Bible Insurance	1672 Windchase Dr. Talbot, TN 37877 865-471-1292	6200 W. Andrew Johnson Hwy. Morristown, TN 37814 423-587-1423
11 Sharon M. Carroll Farm Bureau	406 McCrary Dr. Morristown, TN 37814 423-587-8285	310 N. Fairmont Ave. Morristown, TN 37814 423-586-7944
12 Brandi Sexton Farm Bureau	1405 Little Mountain Rd. Russellville, TN 37860 423-587-6261	1715 W. Andrew Johnson Hwy. Morristown, TN 37814 423-317-9566
13 Jessie Weeks Farm Bureau	1549 Beacon Rd. Talbot, TN 37877 865-771-0648	1715 W. Andrew Johnson Hwy. Morristown, TN 37814 423-317-9566
14 Alex Price Associated Ins. Co.	954 Woodway Dr. Morristown, TN 37814 423-258-8620	400 W. Main St., Suite 216 Morristown, TN 37816 423-585-6051
15 Kimberley Setser George B. McGuffin John F. McGuffin	2955 Wilshire Blvd. Morristown, TN 37814 423-581-5493	431 Ryder Lane Morristown, TN 37814 423-581-7495
16 Bobbie Carol Barnhart George R. Gillette Paige Collins	3815 Reed Chapel Rd. Morristown, TN 37814 423-581-9513	407 W. Fifth North St. Morristown, TN 37814 423-581-6700
17 Ashley A. Greene Michael A. Greene Bill R. Greene	1039 Noe's Chapel Rd. Morristown, TN 37814 423-581-0101	1541 E. Andrew Johnson Hwy. Morristown, TN 37814 423-581-1122
18 Debora Gross Cincinnati Ins. Co.	1332 Hugh Drive Morristown, TN 37813 423-586-7503	4188 E. Andrew Johnson Hwy. Morristown, TN 37814 423-586-2265
19 Judith M. Lehnerr Cincinnati Ins. Co.	4860 Brookview Dr. Russellville, TN 37860 423-581-6450	4188 E. Andrew Johnson Hwy. Morristown, TN 37814 423-586-2265



*Linda Wilder / m.s.*  
SIGNATURE

CLERK OF THE COUNTY OF Hamblen, TENNESSEE

## 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, 20 04 MEETING OF THE GOVERNING BODY:

	NAME <small>(PRINT OR TYPE)</small>	HOME ADDRESS AND PHONE <small>(INCLUDE ZIP AND AREA CODES)</small>	BUSINESS ADDRESS AND PHONE <small>(INCLUDE ZIP AND AREA CODES)</small>
1	Michael Cary Murphy Cox Insurance	1055 Claudette St. Talbot, TN 37877 423-586-0455	PO Box 1365 400 W. Main St. Morristown, TN 37816-1365 423-581-1022
2	Rita Laster Southern States Ins.	2750 Musser Rd. Morristown, TN 37813 423-581-0049	One Hurricane Lane Morristown, TN 37813 423-586-2543
3	Linda Brewer Southern States Ins.	532 Poplar St. Morristown, TN 37813 423-585-0674	One Hurricane Lane Morristown, TN 37813 423-586-2543
4	April D. Bryant Gardner Insurance	290 Friendship Rd. Newport, TN 37821 423-613-0462	5032 S. Davy Crockett Pkwy. Morristown, TN 37813 423-318-1235
5	Otis Stubblefield Gardner Insurance	1767 Ledean Drive Morristown, TN 37814 423-586-5285	415 N. Fairmont Ave. Morristown, TN 37814 423-581-9300
6	Martha Lynn Roach State Farm Insurance	375 Meek St. Talbot, TN 37877 423-581-6738	245 St. John Rd. Morristown, TN 37814 423-581-3237
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			

**CHAIRMAN PRO-TEMPORE ELECTION**

Motion by Larry Baker, seconded by Nancy Phillips to elect Guy Collins to serve a one-year term as Chairman Pro-Tempore of the Hamblen County Commission.

Voting for: all                      Voting against: none

**CHAIRMAN ELECTION**

Motion by Ricky Bruce, seconded by Larry Baker to elect Joe Spoone to serve a one-year term as Chairman of the Hamblen County Commission.

Motion by Tom Lowe, seconded by Linda Noe to elect Larry Baker to serve a one-year term as Chairman of the Hamblen County Commission.

Larry Baker respectfully declined his nomination.

Motion by Nancy Phillips, seconded by Edwin Osborne that Joe Spoone be elected by acclamation.

Voting for: all                      Voting against: none

**CHAIRMAN'S SALARY**

Motion by Guy Collins, seconded by Edwin Osborne that the salary of the Chairman remain \$700.00/month.

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

**MAINTENANCE SUPERVISOR**

Motion by Dennis Alvis, seconded by Herbert Harville to re-appoint Harold Wolfe as maintenance supervisor.

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

**SHERIFF'S WORK RELEASE BOARD**

Motion by Guy Collins, seconded by Tom Lowe to accept the confirmation of Otto Purkey, Harold Wolfe, and Pandy Drinnon to the Sheriff's Work Release Board.

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

**ACCEPTANCE OF CHECK PAYMENTS**

Motion by Guy Collins, seconded by Larry Baker to accept the following check payments.

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

ACCTN	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	TELEPHONE	08/06/04	Ck# 027401	TRI-STATE PAGING	8.00
61000	307	TELEPHONE	08/13/04	Ck# 027441	ADELPHIA	69.95
61000	307	TELEPHONE	08/13/04	Ck# 027449	RADIO COMM. SERVICE	50.00
61000	307	TELEPHONE	08/13/04	Ck# 027463	BELLSOUTH	119.36
61000	307	TELEPHONE	08/27/04	Ck# 027503	BELLSOUTH LONG DISTANCE	5.65
61000	307	TELEPHONE	08/27/04	Ck# 027505	NEXTEL COMMUNICATIONS	327.43
61000	331	LEGAL EXPENSES	08/13/04	Ck# 027464	CAPPS, CANTWELL & CAPPS	660.52
61000	355	REGULAR TRAVEL	08/27/04	Ck# 027506	SUNTRUST BANKCARD, N.A.	27.19
61000	415	ELECTRICITY	08/27/04	Ck# 027504	HOLSTON ELECTRIC COOPERATIVE	884.80
61000	435	OFFICE SUPPLIES	08/27/04	Ck# 027506	SUNTRUST BANKCARD, N.A.	24.60
61000	435	OFFICE SUPPLIES	08/27/04	Ck# 027512	EVANS OFFICE SUPPLY CO.	226.53
61000	454	WATER & SEWER	08/13/04	Ck# 027467	MORRISTOWN UTILITIES	45.12
61000	454	WATER & SEWER	08/20/04	Ck# 027480	MORRISTOWN UTILITIES	34.00
61000	506	COMP GENERAL LIAB INSURANCE	08/20/04	Ck# 027481	ST. PAUL COMPANIES	6603.00
61000	599	OTHER CHARGES	08/06/04	Ck# 027395	COCKE FARMERS COOP	258.99
61000	599	OTHER CHARGES	08/06/04	Ck# 027396	HOLMES SHOES - CS #4	89.99
61000	599	OTHER CHARGES	08/06/04	Ck# 027398	LAKEWAY SPORTING GOODS	72.00
61000	599	OTHER CHARGES	08/06/04	Ck# 027404	ZEE MEDICAL, INC.	31.89
61000	599	OTHER CHARGES	08/06/04	Ck# 027419	ZEP MANUFACTURING COMPANY	8.51
61000	599	OTHER CHARGES	08/13/04	Ck# 027443	CHIEF SUPPLY CORPORATION	86.59
61000	599	OTHER CHARGES	08/13/04	Ck# 027446	KEL-SAN, INC.	109.94
61000	599	OTHER CHARGES	08/13/04	Ck# 027451	TOWN & COUNTRY LOCK & KEY	36.50
61000	599	OTHER CHARGES	08/13/04	Ck# 027452	TSC INDUSTRIES	79.75
61000	599	OTHER CHARGES	08/20/04	Ck# 027473	JBA - MORRISTOWN VENDING CO.	29.90
61000	599	OTHER CHARGES	08/20/04	Ck# 027474	LYNN MALONE'S WRECKER SERVICE	50.00
61000	599	OTHER CHARGES	08/27/04	Ck# 027506	SUNTRUST BANKCARD, N.A.	15.00
61000	...	ADMINISTRATION.....			Total: 26	9955.21
62000	351	RENTAL EQUIPMENT	08/06/04	Ck# 027392	A-1 EQUIPMENT RENTAL	1130.00
62000	351	RENTAL EQUIPMENT	08/20/04	Ck# 027469	A-1 EQUIPMENT RENTAL	1300.00
62000	404	ASPHALT - HOT MIX	08/06/04	Ck# 027393	APAC - TENNESSEE	607.18
62000	404	ASPHALT - HOT MIX	08/13/04	Ck# 027442	APAC - TENNESSEE	949.89
62000	404	ASPHALT - HOT MIX	08/20/04	Ck# 027470	APAC - TENNESSEE	1620.88
62000	404	ASPHALT - HOT MIX	08/27/04	Ck# 027507	APAC - TENNESSEE	1870.64
62000	409	CRUSHED STONE	08/06/04	Ck# 027403	VULCAN MATERIALS COMPANY	1004.62
62000	409	CRUSHED STONE	08/13/04	Ck# 027454	VULCAN MATERIALS COMPANY	4585.55
62000	409	CRUSHED STONE	08/27/04	Ck# 027523	VULCAN MATERIALS COMPANY	1157.98
62000	426	GENERAL CONSTRUCTION MATERIALS	08/06/04	Ck# 027399	LOWE'S	256.17
62000	426	GENERAL CONSTRUCTION MATERIALS	08/13/04	Ck# 027455	WALKER SUPPLY CO	448.97
62000	426	GENERAL CONSTRUCTION MATERIALS	08/27/04	Ck# 027515	LOWE'S HOME CENTERS, INC.	377.59
62000	436	OTHER ROAD MATERIALS	08/27/04	Ck# 027510	COCKE FARMERS COOP	119.60
62000	440	PIPE - METAL	08/06/04	Ck# 027400	SUPERIOR DRAINAGE PRODUCTS, INC	550.60
62000	443	ROAD SIGNS & STRIPING	08/20/04	Ck# 027472	G & C SUPPLY CO.	3765.60
62000	451	UNIFORMS	08/06/04	Ck# 027402	VAN DYNE CROTTY, INC.	108.05
62000	451	UNIFORMS	08/13/04	Ck# 027453	VAN DYNE CROTTY, INC.	108.05
62000	451	UNIFORMS	08/20/04	Ck# 027477	VAN DYNE CROTTY, INC.	108.05
62000	451	UNIFORMS	08/27/04	Ck# 027522	VAN DYNE CROTTY, INC.	216.95
62000	...	HIGHWAY AND BRIDGE MAINTENANCE.....			Total: 19	20286.37
63100	412	DIESEL FUEL	08/20/04	Ck# 027471	BP OIL	1008.62



ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100	412	DIESEL FUEL	08/20/04	Ck# 027478	ZOOMERZ, INC.	980.03
63100	416	MACHINE & EQUIPMENT PARTS	08/06/04	Ck# 027394	CHATTANOOGA TRACTOR & EQUIPMEN	1048.04
63100	416	MACHINE & EQUIPMENT PARTS	08/06/04	Ck# 027397	INDUSTRIAL MACHINE & HYDRAULIC	387.33
63100	416	MACHINE & EQUIPMENT PARTS	08/13/04	Ck# 027445	JIMMY'S AUTO PARTS, INC.	278.82
63100	416	MACHINE & EQUIPMENT PARTS	08/13/04	Ck# 027448	POWER EQUIPMENT COMPANY	111.75
63100	416	MACHINE & EQUIPMENT PARTS	08/13/04	Ck# 027450	THOMPSON MACHINE WORKS	39.00
63100	416	MACHINE & EQUIPMENT PARTS	08/20/04	Ck# 027475	NORTRAX	.00
63100	416	MACHINE & EQUIPMENT PARTS	08/20/04	Ck# 027479	HAMBLEN CO. GARBAGE DEPT.	315.42
63100	416	MACHINE & EQUIPMENT PARTS	08/27/04	Ck# 027508	C & L TRACTOR PARTS	203.00
63100	416	MACHINE & EQUIPMENT PARTS	08/27/04	Ck# 027509	CHATTANOOGA TRACTOR & EQUIPMEN	2003.12
63100	416	MACHINE & EQUIPMENT PARTS	08/27/04	Ck# 027518	THOMPSON MACHINE WORKS	30.00
63100	416	MACHINE & EQUIPMENT PARTS	08/27/04	Ck# 027520	TRI-COUNTY POWER EQUIPMENT	10.59
63100	416	MACHINE & EQUIPMENT PARTS	08/27/04	Ck# 027521	TUFF ENUF 4-WHEEL DRIVE	1025.00
63100	424	GARAGE SUPPLIES	08/13/04	Ck# 027465	HOLSTON GASES	134.80
63100	424	GARAGE SUPPLIES	08/13/04	Ck# 027466	LAWSON PRODUCTS, INC.	11.74
63100	424	GARAGE SUPPLIES	08/27/04	Ck# 027513	FLEET PRIDE, INC.	39.48
63100	424	GARAGE SUPPLIES	08/27/04	Ck# 027514	LAWSON PRODUCTS, INC.	213.62
63100	424	GARAGE SUPPLIES	08/27/04	Ck# 027517	SAFETY KLEEN	266.90
63100	425	GASOLINE	08/20/04	Ck# 027471	BP OIL	986.13
63100	425	GASOLINE	08/20/04	Ck# 027478	ZOOMERZ, INC.	206.81
63100	450	TIRES & TUBES	08/13/04	Ck# 027447	PORTER'S TIRE STORE	64.00
63100	450	TIRES & TUBES	08/27/04	Ck# 027516	PORTER'S TIRE STORE	230.00
63100	499	OTHER SUPPLIES & MATERIALS	08/13/04	Ck# 027444	INTERSTATE TRACTOR	21.90
63100	499	OTHER SUPPLIES & MATERIALS	08/13/04	Ck# 027456	WAYNE'S AUTO TRIM	90.00
63100	499	OTHER SUPPLIES & MATERIALS	08/20/04	Ck# 027476	PRO HARDWARE	64.33
63100	499	OTHER SUPPLIES & MATERIALS	08/27/04	Ck# 027511	EAST TENNESSEE STEEL SUPPLY CO	1741.81
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT.....			Total: 27	11512.24
99100	590	TRANSFERS TO OTHER FUNDS	08/06/04	Ck# 027408	HAMBLEN COUNTY GENERAL FUND	2722.81
99100	590	TRANSFERS TO OTHER FUNDS	08/27/04	Ck# 027524	CHEROKEE PARK	.00
99100	...	OPERATING TRANSFERS.....			Total: 2	2722.81
*131*		HIGHWAY FUND (131).....			Total: 74	44476.63

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55700 336	MAINTENANCE AND REPAIR SERVICE	08/13/04	Ck# 015601	HOLSTON GASES	27.40
55710 312	CONTRACTS WITH PRIVATE AGENCIE	08/13/04	Ck# 015600	GOODWILL INDUSTRIES OF KNOXVIL	5885.24
55710 336	MAINTENANCE AND REPAIR SERVICE	08/13/04	Ck# 015590	A1 NAPA AUTO PARTS	98.28
55710 336	MAINTENANCE AND REPAIR SERVICE	08/13/04	Ck# 015592	JIMMY'S AUTO PARTS, INC.	16.67
55710 336	MAINTENANCE AND REPAIR SERVICE	08/13/04	Ck# 015593	LANDMARK INTERNATIONAL	32.49
55710 359	DISPOSAL FEES	08/20/04	Ck# 015605	HAMBLEN COUNTY-MORRISTOWN	59308.50
55710 412	DIESEL FUEL	08/06/04	Ck# 015577	HAMBLEN CO ROAD DEPT	313.03
55710 412	DIESEL FUEL	08/20/04	Ck# 015602	BP OIL	3836.05
55710 412	DIESEL FUEL	08/20/04	Ck# 015604	ZOOMERZ, INC.	369.03
55710 425	GASOLINE	08/06/04	Ck# 015577	HAMBLEN CO ROAD DEPT	26.07
55710 425	GASOLINE	08/20/04	Ck# 015602	BP OIL	127.11
55710 450	TIRES AND TUBES	08/13/04	Ck# 015594	PORTER'S TIRE STORE	2519.00
55710 451	UNIFORMS	08/06/04	Ck# 015574	VAN DYNE CROTTY, INC.	94.35
55710 451	UNIFORMS	08/13/04	Ck# 015595	VAN DYNE CROTTY, INC.	94.35
55710 451	UNIFORMS	08/20/04	Ck# 015603	VAN DYNE CROTTY, INC.	108.05
55710 499	OTHER SUPPLIES AND MATERIALS	08/06/04	Ck# 015573	TSC INDUSTRIES	69.95
55710 499	OTHER SUPPLIES AND MATERIALS	08/13/04	Ck# 015591	AIRGAS SAFTEY	68.52
55710 499	OTHER SUPPLIES AND MATERIALS	08/23/04	Ck# 015609	HAMBLEN COUNTY	14.50
55710 499	OTHER SUPPLIES AND MATERIALS	08/23/04	Ck# 015618	CUSTOM PRINTING	.00
55710 499	OTHER SUPPLIES AND MATERIALS	08/25/04	Ck# 015610	HAMBLEN COUNTY	2.50
55710 499	OTHER SUPPLIES AND MATERIALS	08/26/04	Ck# 015619	AIRGAS SAFTEY	15.13
55710 506	LIABILITY INSURANCE	08/20/04	Ck# 015607	ST. PAUL COMPANIES	5018.25
55710 513	WORKMAN'S COMPENSATION INSURAN	08/20/04	Ck# 015606	LIBERTY MUTUAL INSURANCE GROUP	5723.00
55710 718	MOTOR VEHICLES	08/26/04	Ck# 015620	FIRST PEOPLES BANK OF TENNESSE	261.54
55710 ...	SANITATION MANAGEMENT.....		Total:	23	84001.61
*116*	SOLID WASTE/SANITATION (116).....		Total:	24	84029.01

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100	312	CONTRACTS WITH PRIVATE AGENCIE	08/27/04	Ck# 184641	DAVID HORTON	300.00
51400	331	LEGAL SERVICES	08/06/04	Ck# 183899	CAPPS, CANTWELL & CAPPS	300.00
51400	331	LEGAL SERVICES	08/13/04	Ck# 184060	CAPPS, CANTWELL & CAPPS	5688.69
51400	331	LEGAL SERVICES	08/20/04	Ck# 184426	BASS, BERRY & SIMMS	700.00
51400	...	COUNTY ATTORNEY.....			Total: 3	6688.69
51500	193	ELECTION WORKERS	08/06/04	Ck# 183875	COSSON, SUE	90.00
51500	193	ELECTION WORKERS	08/06/04	Ck# 183894	TURNER, MARY EMMA	90.00
51500	193	ELECTION WORKERS	08/13/04	Ck# 184087	MARY AILSHIE	90.00
51500	193	ELECTION WORKERS	08/13/04	Ck# 184088	MICHAEL D ALEXANDER	75.00
51500	193	ELECTION WORKERS	08/13/04	Ck# 184089	JIM ALTOM	100.00
51500	193	ELECTION WORKERS	08/13/04	Ck# 184090	EDITH BACON	90.00
51500	193	ELECTION WORKERS	08/13/04	Ck# 184091	MARY ANN BAKER	90.00
51500	193	ELECTION WORKERS	08/13/04	Ck# 184092	BALES, MARY LYNN	90.00
51500	193	ELECTION WORKERS	08/13/04	Ck# 184093	WILLIAM G. BECK	120.00
51500	193	ELECTION WORKERS	08/13/04	Ck# 184094	JEAN ANN BELL	90.00
51500	193	ELECTION WORKERS	08/13/04	Ck# 184095	BENTLEY, VIRGINIA	90.00
51500	193	ELECTION WORKERS	08/13/04	Ck# 184096	IMOGENE BLACK	90.00
51500	193	ELECTION WORKERS	08/13/04	Ck# 184097	BLEVINS, BARBARA	90.00
51500	193	ELECTION WORKERS	08/13/04	Ck# 184098	HAROLD D. BOLICK	90.00
51500	193	ELECTION WORKERS	08/13/04	Ck# 184099	EUGENIA BOND	90.00
51500	193	ELECTION WORKERS	08/13/04	Ck# 184100	JIM BOND	90.00
51500	193	ELECTION WORKERS	08/13/04	Ck# 184101	BRADFORD, MARGARET	90.00
51500	193	ELECTION WORKERS	08/13/04	Ck# 184102	L. VIRGINIA BREEDING	75.00
51500	193	ELECTION WORKERS	08/13/04	Ck# 184103	BROOKS, VERNELL	90.00
51500	193	ELECTION WORKERS	08/13/04	Ck# 184104	CHARLES ELDRIDGE BRYANT	90.00
51500	193	ELECTION WORKERS	08/13/04	Ck# 184105	LORETTA S. BRYANT	90.00
51500	193	ELECTION WORKERS	08/13/04	Ck# 184106	CHERYL BUCCA	110.00
51500	193	ELECTION WORKERS	08/13/04	Ck# 184107	ROBERT BUCCA	100.00
51500	193	ELECTION WORKERS	08/13/04	Ck# 184108	EARL B. CAMERON	120.00
51500	193	ELECTION WORKERS	08/13/04	Ck# 184109	CAMPBELL, SAMUEL D.	120.00
51500	193	ELECTION WORKERS	08/13/04	Ck# 184110	JEAN A CARTER	90.00
51500	193	ELECTION WORKERS	08/13/04	Ck# 184111	JOANNA CASSELL	35.00
51500	193	ELECTION WORKERS	08/13/04	Ck# 184112	ANNA R. COLLINS	90.00
51500	193	ELECTION WORKERS	08/13/04	Ck# 184113	BETTY COOK	90.00
51500	193	ELECTION WORKERS	08/13/04	Ck# 184114	CHARLOTTE COOK	56.25
51500	193	ELECTION WORKERS	08/13/04	Ck# 184115	COSSON, SUE	90.00
51500	193	ELECTION WORKERS	08/13/04	Ck# 184116	DON COWAN	90.00
51500	193	ELECTION WORKERS	08/13/04	Ck# 184117	CRAINE, CHARLES W.	35.00
51500	193	ELECTION WORKERS	08/13/04	Ck# 184118	CUPP, CECIL	33.75
51500	193	ELECTION WORKERS	08/13/04	Ck# 184119	CUPP, MARGARET A.	90.00
51500	193	ELECTION WORKERS	08/13/04	Ck# 184120	CUPP, MARY L.	90.00
51500	193	ELECTION WORKERS	08/13/04	Ck# 184121	MARIE DALTON	90.00
51500	193	ELECTION WORKERS	08/13/04	Ck# 184122	DICKERSON, PAUL P.	120.00
51500	193	ELECTION WORKERS	08/13/04	Ck# 184123	JASON DIXON	35.00
51500	193	ELECTION WORKERS	08/13/04	Ck# 184124	MARGARET DIXON	90.00
51500	193	ELECTION WORKERS	08/13/04	Ck# 184125	JOE R. DOWNS, JR.	90.00
51500	193	ELECTION WORKERS	08/13/04	Ck# 184126	DRINNON, MARGARET	90.00
51500	193	ELECTION WORKERS	08/13/04	Ck# 184127	CHRISTINE DUNCAN	35.00

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51500 193	ELECTION WORKERS	08/13/04	Ck# 184128	JERRY EDMONDS	35.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184129	VIOLA EVERETT	35.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184130	CHARLES E. FAHRNEY, JR.	90.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184131	FAIN, IRENE	90.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184132	ROBERT H FAIN	90.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184133	DWAN FORESTER	100.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184134	KAYE FORESTER	110.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184135	FRANK GASS	90.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184136	JUNE GILLIAM	90.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184137	GIVENS, RUTH	75.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184138	GOAN, BETTY S.	90.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184139	DORIS L. GRAVES	90.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184140	GREEN, DEANE	75.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184141	RUTH ANN GREENE	90.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184142	TERRY L GUINN	90.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184143	EULESS G HALL	35.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184144	HANSARD, FRANCES	90.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184145	SANFORD A. HARVILLE	90.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184146	STAN HARVILLE	35.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184147	LETHA M. HAYWORTH	90.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184148	HELTON, MARGIE	90.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184149	JIMMIE HILL	90.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184150	AARON HOLT	35.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184151	HORNER, JOANNE	90.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184152	BETTY JOHNS	90.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184153	JOHNS, PHYLLIS	90.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184154	JONES, DELLA	90.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184155	PAMELA KIMBROUGH	90.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184156	NOVELLA LASTER	90.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184157	LAWLESS, FLOYD	90.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184158	SHIRLEY W. LEACH	90.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184159	PEGGY LITZ	90.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184160	CHARLOTTE W. LONG	90.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184161	TINA LONG	35.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184162	DAVID MARSHALL	100.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184163	BARBARA MARTIN	90.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184164	MARTIN, JOHN E.	90.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184165	MASENGILL, DOUGLAS	90.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184166	LORETTA MCCLANAHAN	90.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184167	DON MCDONALD	90.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184168	MCELHANEY, JACK	120.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184169	MCKINNEY, EDWARD	90.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184170	GEORGE MCPHERSON	90.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184171	BETTY R. MILLER	120.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184172	MILLER, TREVA D.	85.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184173	MILLS, AILEEN	90.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184174	CECIL MILLS	90.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184175	MARY ANN MITCHELL	75.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184176	JACK MOODY	90.00
51500 193	ELECTION WORKERS	08/13/04	Ck# 184177	BOB MORRIS	90.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51500	193	ELECTION WORKERS	08/13/04	CK# 184178	NIES, MYRA	90.00
51500	193	ELECTION WORKERS	08/13/04	CK# 184179	DEANE M. NOE	90.00
51500	193	ELECTION WORKERS	08/13/04	CK# 184180	NOE, MARY A.	90.00
51500	193	ELECTION WORKERS	08/13/04	CK# 184181	FRANK OAKBERG	100.00
51500	193	ELECTION WORKERS	08/13/04	CK# 184182	PAULINE T PARRISH	90.00
51500	193	ELECTION WORKERS	08/13/04	CK# 184183	PATRICK, REBECCA	90.00
51500	193	ELECTION WORKERS	08/13/04	CK# 184184	L.H. PENDLETON	100.00
51500	193	ELECTION WORKERS	08/13/04	CK# 184185	PHILLIPS, ANNA M.	90.00
51500	193	ELECTION WORKERS	08/13/04	CK# 184186	FAYE PISTOLE	90.00
51500	193	ELECTION WORKERS	08/13/04	CK# 184187	PORTER, LINDA	100.00
51500	193	ELECTION WORKERS	08/13/04	CK# 184188	CLAUDE PRICE	90.00
51500	193	ELECTION WORKERS	08/13/04	CK# 184189	PRICE, FIORETTA	90.00
51500	193	ELECTION WORKERS	08/13/04	CK# 184190	STANLEY PRICE	90.00
51500	193	ELECTION WORKERS	08/13/04	CK# 184191	QUICK, MARY	90.00
51500	193	ELECTION WORKERS	08/13/04	CK# 184192	JOE RAMSEY	120.00
51500	193	ELECTION WORKERS	08/13/04	CK# 184193	RAMSEY, NINA	90.00
51500	193	ELECTION WORKERS	08/13/04	CK# 184194	RHODES, JANET	75.00
51500	193	ELECTION WORKERS	08/13/04	CK# 184195	ROBERTSON, ROBERT C.	35.00
51500	193	ELECTION WORKERS	08/13/04	CK# 184196	JANET S. ROBESON	90.00
51500	193	ELECTION WORKERS	08/13/04	CK# 184197	RUCKER, EVELYN	90.00
51500	193	ELECTION WORKERS	08/13/04	CK# 184198	CAROL RUPE	90.00
51500	193	ELECTION WORKERS	08/13/04	CK# 184199	CARLENE SAMSEL	120.00
51500	193	ELECTION WORKERS	08/13/04	CK# 184200	DAVID M. SEALS	35.00
51500	193	ELECTION WORKERS	08/13/04	CK# 184201	SEXTON, MARY E.	100.00
51500	193	ELECTION WORKERS	08/13/04	CK# 184202	ALAN SHARP	90.00
51500	193	ELECTION WORKERS	08/13/04	CK# 184203	SHERRY SHARP	90.00
51500	193	ELECTION WORKERS	08/13/04	CK# 184204	TONY SIZEMORE	90.00
51500	193	ELECTION WORKERS	08/13/04	CK# 184205	DOROTHY A. SMALLMAN	90.00
51500	193	ELECTION WORKERS	08/13/04	CK# 184206	SMALLMAN-LLOYD, DEANA	90.00
51500	193	ELECTION WORKERS	08/13/04	CK# 184207	DANNY STAPLETON	90.00
51500	193	ELECTION WORKERS	08/13/04	CK# 184208	STEADMAN, ANNA FRANK	90.00
51500	193	ELECTION WORKERS	08/13/04	CK# 184209	STEADMAN, CARLA	100.00
51500	193	ELECTION WORKERS	08/13/04	CK# 184210	E. C. STEPHENSON	90.00
51500	193	ELECTION WORKERS	08/13/04	CK# 184211	JOYCE STEPHENSON	90.00
51500	193	ELECTION WORKERS	08/13/04	CK# 184212	STUBBLEFIELD, FLORENCE	90.00
51500	193	ELECTION WORKERS	08/13/04	CK# 184213	STEVEN SUBLETT	90.00
51500	193	ELECTION WORKERS	08/13/04	CK# 184214	THOMAS, DAVID	120.00
51500	193	ELECTION WORKERS	08/13/04	CK# 184215	MARJORIE THOMPSON	75.00
51500	193	ELECTION WORKERS	08/13/04	CK# 184216	ANN HOWELL TICKLE	90.00
51500	193	ELECTION WORKERS	08/13/04	CK# 184217	TRENT, TERESA	90.00
51500	193	ELECTION WORKERS	08/13/04	CK# 184218	TURNER, MARY EMMA	90.00
51500	193	ELECTION WORKERS	08/13/04	CK# 184219	NORMA TYLER	90.00
51500	193	ELECTION WORKERS	08/13/04	CK# 184220	RALPH W. WILKERSON, JR.	90.00
51500	193	ELECTION WORKERS	08/13/04	CK# 184221	WILSON, J.C.	90.00
51500	193	ELECTION WORKERS	08/13/04	CK# 184222	WILLIAM DAVID WISECARVER	90.00
51500	307	COMMUNICATION	08/13/04	CK# 184057	BELLSOUTH	69.86
51500	307	COMMUNICATION	08/27/04	CK# 184607	BELLSOUTH LONG DISTANCE	1.44
51500	312	CONTRACTS WITH PRIVATE AGENCIE	08/13/04	CK# 184076	STEWART C. LEONARD	1225.00
51500	312	CONTRACTS WITH PRIVATE AGENCIE	08/13/04	CK# 184079	LESLIE PRICE	1225.00
51500	312	CONTRACTS WITH PRIVATE AGENCIE	08/13/04	CK# 184414	MICROVOTE CORPORATION	1007.10

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51500 332	LEGAL NOTICES,RECORD & CT COST	08/13/04	Ck# 184063	CITIZEN TRIBUNE	1529.55
51500 499	OTHER SUPPLIES & MATERIALS	08/20/04	Ck# 184452	EVANS OFFICE SUPPLY CO.	21.88
51500 499	OTHER SUPPLIES & MATERIALS	08/20/04	Ck# 184463	SEEGENCE CORPORATION	370.00
51500 499	OTHER SUPPLIES & MATERIALS	08/27/04	Ck# 184639	EVANS OFFICE SUPPLY CO.	34.80
51500 ...	ELECTION COMMISSION.....			Total:	147 17444.63
51600 307	COMMUNICATION	08/13/04	Ck# 184057	BELLSOUTH	86.80
51600 307	COMMUNICATION	08/27/04	Ck# 184607	BELLSOUTH LONG DISTANCE	8.26
51600 320	DUES AND MEMBERSHIPS	08/27/04	Ck# 184635	COUNTY OFFICIALS ASSOCIATION	411.00
51600 435	OFFICE SUPPLIES	08/11/04	Ck# 184052	POSTMASTER	68.00
51600 709	DATA PROCESSING EQUIPMENT	08/20/04	Ck# 184445	BUSINESS INFORMATION SYSTEMS	1877.05
51600 709	DATA PROCESSING EQUIPMENT	08/20/04	Ck# 184452	EVANS OFFICE SUPPLY CO.	5950.00
51600 709	DATA PROCESSING EQUIPMENT	08/27/04	Ck# 184639	EVANS OFFICE SUPPLY CO.	195.00
51600 ...	REGISTER OF DEEDS.....			Total:	7 8596.11
51720 307	COMMUNICATION	08/06/04	Ck# 183913	VERIZON WIRELESS	102.55
51720 307	COMMUNICATION	08/13/04	Ck# 184057	BELLSOUTH	35.98
51720 307	COMMUNICATION	08/27/04	Ck# 184607	BELLSOUTH LONG DISTANCE	3.13
51720 309	CONTRACTS WITH GOVERNMENT AGEN	08/06/04	Ck# 183858	DEPARTMENT OF ECONOMIC	3375.00
51720 332	LEGAL NOTICES, RECORDING AND C	08/13/04	Ck# 184063	CITIZEN TRIBUNE	39.44
51720 425	GASOLINE	08/20/04	Ck# 184455	FUELMAN TENNESSEE	198.94
51720 ...	PLANNING AND BUILDING PERMITS.....			Total:	6 3755.04
51810 307	COMMUNICATION	08/06/04	Ck# 183913	VERIZON WIRELESS	111.88
51810 334	MAINTENANCE AGREEMENT	08/06/04	Ck# 183865	MURRELL BURGLAR ALARM CO. INC.	593.00
51810 334	MAINTENANCE AGREEMENT	08/27/04	Ck# 184649	MURRELL BURGLAR ALARM CO. INC.	20.00
51810 334	MAINTENANCE AGREEMENT	08/27/04	Ck# 184654	TENNESSEE B&E DIVISION	100.00
51810 335	MAINTENANCE - BUILDING	08/06/04	Ck# 183866	OTIS ELEVATOR CO.	3633.17
51810 335	MAINTENANCE - BUILDING	08/06/04	Ck# 183869	SAM JARNIGAN ELECTRIC	397.50
51810 335	MAINTENANCE - BUILDING	08/06/04	Ck# 183871	BELLSOUTH	16.94
51810 335	MAINTENANCE - BUILDING	08/13/04	Ck# 184423	SIGNS NOW	66.00
51810 335	MAINTENANCE - BUILDING	08/20/04	Ck# 184447	COLOURS	831.60
51810 335	MAINTENANCE - BUILDING	08/20/04	Ck# 184466	WALKER SUPPLY CO	17.96
51810 335	MAINTENANCE - BUILDING	08/26/04	Ck# 184605	SUNTRUST BANKCARD, N.A.	61.50
51810 335	MAINTENANCE - BUILDING	08/27/04	Ck# 184644	LOWE'S	171.46
51810 335	MAINTENANCE - BUILDING	08/27/04	Ck# 184645	MARLIN MANUFACTURING CO., INC.	451.80
51810 335	MAINTENANCE - BUILDING	08/27/04	Ck# 184653	SIGNS NOW	20.50
51810 338	MAINTENANCE - VEHICLES	08/06/04	Ck# 183862	LANE SALES POWER EQUIPMENT	149.70
51810 347	PEST CONTROL	08/20/04	Ck# 184443	ADRIAN HALE PEST CONTROL	134.00
51810 410	CUSTODIAL SUPPLIES	08/06/04	Ck# 183868	PRO HARDWARE	197.65
51810 410	CUSTODIAL SUPPLIES	08/20/04	Ck# 184462	PRO HARDWARE	18.25
51810 410	CUSTODIAL SUPPLIES	08/27/04	Ck# 184651	PRO HARDWARE	62.15
51810 415	ELECTRICITY	08/02/04	Ck# 183855	MORRISTOWN UTILITIES	308.83
51810 415	ELECTRICITY	08/27/04	Ck# 184619	MORRISTOWN UTILITIES	32.00
51810 434	NATURAL GAS	08/13/04	Ck# 184055	ATMOS ENERGY	522.06
51810 434	NATURAL GAS	08/27/04	Ck# 184606	ATMOS ENERGY	938.24
51810 ...	COUNY BLD - COURTHOUSE.....			Total:	23 8856.19
52100 307	COMMUNICATION	08/06/04	Ck# 183913	VERIZON WIRELESS	52.35
52100 307	COMMUNICATION	08/13/04	Ck# 184057	BELLSOUTH	482.91

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52100	307	COMMUNICATION	08/27/04	Ck# 184607	BELLSOUTH LONG DISTANCE	17.13
52100	349	PRINTING, STATIONERY AND FORMS	08/27/04	Ck# 184636	CUSTOM PRINTING	73.00
52100	355	TRAVEL	08/13/04	Ck# 184080	DAVID W. PURKEY	92.97
52100	435	OFFICE SUPPLIES	08/06/04	Ck# 183907	OFFICE MAX	36.37
52100	435	OFFICE SUPPLIES	08/20/04	Ck# 184452	EVANS OFFICE SUPPLY CO.	48.90
52100	...	ACCOUNTS AND BUDGETS.....			Total:	7 803.63
52300	307	COMMUNICATION	08/13/04	Ck# 184057	BELLSOUTH	69.86
52300	307	COMMUNICATION	08/27/04	Ck# 184607	BELLSOUTH LONG DISTANCE	12.20
52300	355	TRAVEL	08/20/04	Ck# 184455	FUELMAN TENNESSEE	106.60
52300	435	OFFICE SUPPLIES	08/06/04	Ck# 183907	OFFICE MAX	286.74
52300	...	PROPERTY ASSESSOR'S OFFICE.....			Total:	4 475.40
52310	435	OFFICE SUPPLIES	08/27/04	Ck# 184647	MEDIASOUTH	655.50
52400	307	COMMUNICATION	08/13/04	Ck# 184057	BELLSOUTH	52.92
52400	307	COMMUNICATION	08/27/04	Ck# 184607	BELLSOUTH LONG DISTANCE	7.27
52400	348	POSTAL CHARGES	08/10/04	Ck# 183916	POSTMASTER	1053.62
52400	435	OFFICE SUPPLIES	08/20/04	Ck# 184452	EVANS OFFICE SUPPLY CO.	26.33
52400	...	COUNTY TRUSTEE'S OFFICE.....			Total:	4 1140.14
52410	307	COMMUNICATION	08/13/04	Ck# 184057	BELLSOUTH	296.70
52410	307	COMMUNICATION	08/27/04	Ck# 184607	BELLSOUTH LONG DISTANCE	4.07
52410	330	OPERATING LEASE PAYMENTS	08/27/04	Ck# 184634	CBL & ASSOCIATES, INC.	1827.03
52410	...	MALL ANNEX.....			Total:	3 2127.80
52500	307	COMMUNICATION	08/13/04	Ck# 184057	BELLSOUTH	141.82
52500	307	COMMUNICATION	08/27/04	Ck# 184607	BELLSOUTH LONG DISTANCE	7.04
52500	349	PRINTING, STATIONERY & FORMS	08/20/04	Ck# 184448	COUNTY RECORD SERVICES	536.53
52500	435	OFFICE SUPPLIES	08/27/04	Ck# 184639	EVANS OFFICE SUPPLY CO.	72.75
52500	...	COUNTY CLERK'S OFFICE.....			Total:	4 758.14
52600	317	DATA PROCESSING SERVICES	08/20/04	Ck# 184459	LOGIC NETWORKS	2500.00
52600	317	DATA PROCESSING SERVICES	08/27/04	Ck# 184643	LOGIC NETWORKS	1850.00
52600	334	MAINTENANCE AGREEMENTS	08/20/04	Ck# 184444	BRIDGE COMPUTER SYSTEMS, INC.	9953.75
52600	334	MAINTENANCE AGREEMENTS	08/27/04	Ck# 184632	BRIDGE COMPUTER SYSTEMS, INC.	.00
52600	708	COMMUNICATION EQUIPMENT	08/06/04	Ck# 183907	OFFICE MAX	18.99
52600	709	DATA PROCESSING EQUIPMENT	08/06/04	Ck# 183907	OFFICE MAX	159.98
52600	709	DATA PROCESSING EQUIPMENT	08/13/04	Ck# 184078	LOGIC NETWORKS	59.90
52600	...	DATA PROCESSING.....			Total:	7 14542.62
53100	191	BOARD & COMMITTEE MEMBERS FEES	08/06/04	Ck# 183878	EDDIE DAVIS	50.00
53100	191	BOARD & COMMITTEE MEMBERS FEES	08/06/04	Ck# 183884	CLARA OSBORNE	50.00
53100	191	BOARD & COMMITTEE MEMBERS FEES	08/06/04	Ck# 183885	L.H. PENDLETON	50.00
53100	194	JURY FEES	08/06/04	Ck# 184223	BILLIE JEAN ADAMS	20.00
53100	194	JURY FEES	08/06/04	Ck# 184224	LODIA ADAMS	20.00
53100	194	JURY FEES	08/06/04	Ck# 184225	SUSAN J AILEY	20.00
53100	194	JURY FEES	08/06/04	Ck# 184226	GLORIA ALLFREE	80.00
53100	194	JURY FEES	08/06/04	Ck# 184227	BRENDA ARRINGTON	20.00
53100	194	JURY FEES	08/06/04	Ck# 184228	FRANK ATKINS	40.00

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100 194	JURY FEES	08/06/04	Ck# 184229	IRENE FERN BALES	20.00
53100 194	JURY FEES	08/06/04	Ck# 184230	ETTA DARLENE BARRETT	100.00
53100 194	JURY FEES	08/06/04	Ck# 184231	TAMBRA BASS	20.00
53100 194	JURY FEES	08/06/04	Ck# 184232	GARY BEAM	20.00
53100 194	JURY FEES	08/06/04	Ck# 184233	CAROL BEDNARZYK	20.00
53100 194	JURY FEES	08/06/04	Ck# 184234	RICHARDSON BELL	20.00
53100 194	JURY FEES	08/06/04	Ck# 184235	DEWANA S BEWELY	20.00
53100 194	JURY FEES	08/06/04	Ck# 184236	HEATHER RENEE BLEVINS	40.00
53100 194	JURY FEES	08/06/04	Ck# 184237	BETTY RUTH BOLLMAN	60.00
53100 194	JURY FEES	08/06/04	Ck# 184238	DONNA LYNN BRADY	120.00
53100 194	JURY FEES	08/06/04	Ck# 184239	KEVIN BRAGG	20.00
53100 194	JURY FEES	08/06/04	Ck# 184240	BILLY E BRANDENBURG	60.00
53100 194	JURY FEES	08/06/04	Ck# 184241	DONNA BREWSTER	40.00
53100 194	JURY FEES	08/06/04	Ck# 184242	CHARLAINE BROOKS	20.00
53100 194	JURY FEES	08/06/04	Ck# 184243	RICKY ALLEN BROOKS	20.00
53100 194	JURY FEES	08/06/04	Ck# 184244	JOHN WAYNE BROWN	40.00
53100 194	JURY FEES	08/06/04	Ck# 184245	MAX W BROWN	20.00
53100 194	JURY FEES	08/06/04	Ck# 184246	JAMES F BRYAN	60.00
53100 194	JURY FEES	08/06/04	Ck# 184247	LINDA SUE BRYANT	20.00
53100 194	JURY FEES	08/06/04	Ck# 184248	BRENDA BULLINGTON	20.00
53100 194	JURY FEES	08/06/04	Ck# 184249	TIM BUNDRANT	20.00
53100 194	JURY FEES	08/06/04	Ck# 184250	WILLIAM BUSLER	20.00
53100 194	JURY FEES	08/06/04	Ck# 184251	JOANN CAMPBELL	120.00
53100 194	JURY FEES	08/06/04	Ck# 184252	BRYAN CARPENTER	20.00
53100 194	JURY FEES	08/06/04	Ck# 184253	JANET CHURCH	40.00
53100 194	JURY FEES	08/06/04	Ck# 184254	WANDA FAYNE CLARKSTON	60.00
53100 194	JURY FEES	08/06/04	Ck# 184255	ALFREDA D CLOUD	60.00
53100 194	JURY FEES	08/06/04	Ck# 184256	LINDA COFFEY	20.00
53100 194	JURY FEES	08/06/04	Ck# 184257	DEBORAH COGDILL	40.00
53100 194	JURY FEES	08/06/04	Ck# 184258	KRISTI B COLEMAN	100.00
53100 194	JURY FEES	08/06/04	Ck# 184259	CHARLES COLLINS	40.00
53100 194	JURY FEES	08/06/04	Ck# 184260	DAVID COOPER	40.00
53100 194	JURY FEES	08/06/04	Ck# 184261	ROBERT PAYL COTTER	60.00
53100 194	JURY FEES	08/06/04	Ck# 184262	MELODIE ANN COURTNEY	60.00
53100 194	JURY FEES	08/06/04	Ck# 184263	EARL D CREASEY	60.00
53100 194	JURY FEES	08/06/04	Ck# 184264	ANGELA CRITTENDEN	20.00
53100 194	JURY FEES	08/06/04	Ck# 184265	DONNY RAY CROOKE	40.00
53100 194	JURY FEES	08/06/04	Ck# 184266	STEPHEN JAY CURTIS	60.00
53100 194	JURY FEES	08/06/04	Ck# 184267	CHARLES STEVEN DALTON	100.00
53100 194	JURY FEES	08/06/04	Ck# 184268	MAX RAY DALTON	20.00
53100 194	JURY FEES	08/06/04	Ck# 184269	MICHEAL DANIELS	20.00
53100 194	JURY FEES	08/06/04	Ck# 184270	JOE DAVIS	40.00
53100 194	JURY FEES	08/06/04	Ck# 184271	LEROY HARRISON DAVIS	40.00
53100 194	JURY FEES	08/06/04	Ck# 184272	ALLISON DEVOTIE	40.00
53100 194	JURY FEES	08/06/04	Ck# 184273	STELLA JOYCE DOLLAR	80.00
53100 194	JURY FEES	08/06/04	Ck# 184274	TAMMIE RENEE EVANS	40.00
53100 194	JURY FEES	08/06/04	Ck# 184275	THERESA RENE FARMER	40.00
53100 194	JURY FEES	08/06/04	Ck# 184276	CATHERINE FAVARO	60.00
53100 194	JURY FEES	08/06/04	Ck# 184277	SHARON FINNEY	20.00
53100 194	JURY FEES	08/06/04	Ck# 184278	HUGH GORDON	20.00



ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100 194	JURY FEES	08/06/04	Ck# 184279	CHARLES GREENE	40.00
53100 194	JURY FEES	08/06/04	Ck# 184280	DENNIS RAY GREENE	60.00
53100 194	JURY FEES	08/06/04	Ck# 184281	JAMES CHANNING GREENE	120.00
53100 194	JURY FEES	08/06/04	Ck# 184282	WILMA M GREENE	80.00
53100 194	JURY FEES	08/06/04	Ck# 184283	MARY HADDEN	40.00
53100 194	JURY FEES	08/06/04	Ck# 184284	BRENDA HAMMER	20.00
53100 194	JURY FEES	08/06/04	Ck# 184285	RICKY HAROLD HARBIN	40.00
53100 194	JURY FEES	08/06/04	Ck# 184286	WENDY HARBIN	20.00
53100 194	JURY FEES	08/06/04	Ck# 184287	MELINDA HARRELL	20.00
53100 194	JURY FEES	08/06/04	Ck# 184288	SUE HARRELL	20.00
53100 194	JURY FEES	08/06/04	Ck# 184289	JOHN HARVEY	20.00
53100 194	JURY FEES	08/06/04	Ck# 184290	CAREY HASTINGS	20.00
53100 194	JURY FEES	08/06/04	Ck# 184291	TAMMY HAYNER	20.00
53100 194	JURY FEES	08/06/04	Ck# 184292	CHRISTOPHER SCOTT HELTON	100.00
53100 194	JURY FEES	08/06/04	Ck# 184293	JOY FRAZIER HERMAN	20.00
53100 194	JURY FEES	08/06/04	Ck# 184294	FREDDY HIGHTOWER	40.00
53100 194	JURY FEES	08/06/04	Ck# 184295	JULIE HOFER	20.00
53100 194	JURY FEES	08/06/04	Ck# 184296	MARY ANN HOLBERT	60.00
53100 194	JURY FEES	08/06/04	Ck# 184297	JOHNNY WAYNE HOLSTON	60.00
53100 194	JURY FEES	08/06/04	Ck# 184298	KENNETH D HOLT	60.00
53100 194	JURY FEES	08/06/04	Ck# 184299	JUANITA HUTSON	20.00
53100 194	JURY FEES	08/06/04	Ck# 184300	RICHARD JACOBS	40.00
53100 194	JURY FEES	08/06/04	Ck# 184301	HENRY C JARNIGAN	60.00
53100 194	JURY FEES	08/06/04	Ck# 184302	CARY E JENKINS	60.00
53100 194	JURY FEES	08/06/04	Ck# 184303	DEWITT JOHNSON	40.00
53100 194	JURY FEES	08/06/04	Ck# 184304	ROSE JOHNSON	20.00
53100 194	JURY FEES	08/06/04	Ck# 184305	ROY JOHNSON	20.00
53100 194	JURY FEES	08/06/04	Ck# 184306	SHARON EZELLE JOHNSON	80.00
53100 194	JURY FEES	08/06/04	Ck# 184307	BERTHA K JONES	20.00
53100 194	JURY FEES	08/06/04	Ck# 184308	PATSY L JONES	80.00
53100 194	JURY FEES	08/06/04	Ck# 184309	STEVE KELLEY	40.00
53100 194	JURY FEES	08/06/04	Ck# 184310	SUSAN MICHELLE KIGHT	60.00
53100 194	JURY FEES	08/06/04	Ck# 184311	RAY KYKER	40.00
53100 194	JURY FEES	08/06/04	Ck# 184312	ANGELA LAKE	20.00
53100 194	JURY FEES	08/06/04	Ck# 184313	LYNDA LAWSON	20.00
53100 194	JURY FEES	08/06/04	Ck# 184314	RALPH H LAWSON	60.00
53100 194	JURY FEES	08/06/04	Ck# 184315	SHIRLEY LAWSON	20.00
53100 194	JURY FEES	08/06/04	Ck# 184316	SHERRY LINDY	40.00
53100 194	JURY FEES	08/06/04	Ck# 184317	KEITH ALAN LONG	60.00
53100 194	JURY FEES	08/06/04	Ck# 184318	GEORGE LOVE	20.00
53100 194	JURY FEES	08/06/04	Ck# 184319	GEORGE WALTER LOVELACE	100.00
53100 194	JURY FEES	08/06/04	Ck# 184320	MARY FRANCIS SEALE LOWERY	40.00
53100 194	JURY FEES	08/06/04	Ck# 184321	PENNY MABE	20.00
53100 194	JURY FEES	08/06/04	Ck# 184322	SHARMA MAHABIR	40.00
53100 194	JURY FEES	08/06/04	Ck# 184323	KEITH MANESS	20.00
53100 194	JURY FEES	08/06/04	Ck# 184324	FRANKLIN MAPLES	40.00
53100 194	JURY FEES	08/06/04	Ck# 184325	TONY LEE MARSHALL	40.00
53100 194	JURY FEES	08/06/04	Ck# 184326	GEORGE S MATHIAS	60.00
53100 194	JURY FEES	08/06/04	Ck# 184327	BRENDA MAYES	40.00
53100 194	JURY FEES	08/06/04	Ck# 184328	SONDRA MAYES	20.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	08/06/04	Ck# 184329	DANA MCCUNE	20.00
53100	194	JURY FEES	08/06/04	Ck# 184330	JASON MILEY	20.00
53100	194	JURY FEES	08/06/04	Ck# 184330	JURY DUTY	-20.00
53100	194	JURY FEES	08/06/04	Ck# 184331	JAMES MILLER	20.00
53100	194	JURY FEES	08/06/04	Ck# 184332	ROBERT MILLER	20.00
53100	194	JURY FEES	08/06/04	Ck# 184333	RHONDA KAREN MILLS	100.00
53100	194	JURY FEES	08/06/04	Ck# 184334	LEO MINTON	40.00
53100	194	JURY FEES	08/06/04	Ck# 184335	NORMA JEAN MINTON	100.00
53100	194	JURY FEES	08/06/04	Ck# 184336	SHARON MIRACLE	20.00
53100	194	JURY FEES	08/06/04	Ck# 184337	BONNIE MITCHELL	40.00
53100	194	JURY FEES	08/06/04	Ck# 184338	WANDA KAYE MITCHELL	40.00
53100	194	JURY FEES	08/06/04	Ck# 184339	JANET MICHELLE MONHOLLEN	40.00
53100	194	JURY FEES	08/06/04	Ck# 184340	JACK H MOODY	25.00
53100	194	JURY FEES	08/06/04	Ck# 184341	LAGENIA ELIZABETH MOORE	60.00
53100	194	JURY FEES	08/06/04	Ck# 184342	TIMOTHY A MOORE	60.00
53100	194	JURY FEES	08/06/04	Ck# 184343	BRENDA MORGAN	20.00
53100	194	JURY FEES	08/06/04	Ck# 184344	MARGARET A NEWMAN	60.00
53100	194	JURY FEES	08/06/04	Ck# 184345	KERRY NICELY	40.00
53100	194	JURY FEES	08/06/04	Ck# 184346	LINDA NICHOLSON	20.00
53100	194	JURY FEES	08/06/04	Ck# 184347	RONALD OWEN	20.00
53100	194	JURY FEES	08/06/04	Ck# 184348	RENEE OWENS	20.00
53100	194	JURY FEES	08/06/04	Ck# 184349	ASHA PATEL	20.00
53100	194	JURY FEES	08/06/04	Ck# 184350	MANNIS PATTERSON	20.00
53100	194	JURY FEES	08/06/04	Ck# 184351	JOHN PATTON	20.00
53100	194	JURY FEES	08/06/04	Ck# 184352	WILLIAM PRITCHARD	20.00
53100	194	JURY FEES	08/06/04	Ck# 184353	KATHRYN SMITH REED	20.00
53100	194	JURY FEES	08/06/04	Ck# 184354	RHONDA REID	20.00
53100	194	JURY FEES	08/06/04	Ck# 184355	BILLY J RHEA	20.00
53100	194	JURY FEES	08/06/04	Ck# 184356	DONALD WAYNE RICKARD	120.00
53100	194	JURY FEES	08/06/04	Ck# 184357	PATSY RICKER	100.00
53100	194	JURY FEES	08/06/04	Ck# 184358	ROBERT HALE RIGGS	20.00
53100	194	JURY FEES	08/06/04	Ck# 184359	DORIS RILEY	40.00
53100	194	JURY FEES	08/06/04	Ck# 184360	MICKEY RINES	60.00
53100	194	JURY FEES	08/06/04	Ck# 184361	GREGORY ROACH	60.00
53100	194	JURY FEES	08/06/04	Ck# 184362	REBECCA ROACH	20.00
53100	194	JURY FEES	08/06/04	Ck# 184363	FRED ROGERS	120.00
53100	194	JURY FEES	08/06/04	Ck# 184364	PATRICIA ROGERS	40.00
53100	194	JURY FEES	08/06/04	Ck# 184365	PAMELA RUFFNER	40.00
53100	194	JURY FEES	08/06/04	Ck# 184366	CAROL RUTH	40.00
53100	194	JURY FEES	08/06/04	Ck# 184367	SANDRA SAMSEL	20.00
53100	194	JURY FEES	08/06/04	Ck# 184368	MARTHA SAUCEMAN	40.00
53100	194	JURY FEES	08/06/04	Ck# 184369	CHARLES SEAL	60.00
53100	194	JURY FEES	08/06/04	Ck# 184370	DEBORAH SEAL	40.00
53100	194	JURY FEES	08/06/04	Ck# 184371	WANDA SEALS	40.00
53100	194	JURY FEES	08/06/04	Ck# 184372	SAM SHARP	60.00
53100	194	JURY FEES	08/06/04	Ck# 184373	GEAN SING	120.00
53100	194	JURY FEES	08/06/04	Ck# 184374	MARGARET SLUDER	60.00
53100	194	JURY FEES	08/06/04	Ck# 184375	LAWRENCE SMITH	60.00
53100	194	JURY FEES	08/06/04	Ck# 184376	LOU ELLA SMITH	40.00
53100	194	JURY FEES	08/06/04	Ck# 184377	ROSE BARE SMITH	60.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	08/06/04	CK# 184378	TAMMY ANN STANIFER	60.00
53100	194	JURY FEES	08/06/04	CK# 184379	JEFF DAN STEPP	40.00
53100	194	JURY FEES	08/06/04	CK# 184380	CHLOE STEWART	20.00
53100	194	JURY FEES	08/06/04	CK# 184381	JOSHUA STINES	40.00
53100	194	JURY FEES	08/06/04	CK# 184382	LISA RICE STONE	20.00
53100	194	JURY FEES	08/06/04	CK# 184383	ANDREA STROUD	60.00
53100	194	JURY FEES	08/06/04	CK# 184384	ELIZABETH STUBBLEFIELD	20.00
53100	194	JURY FEES	08/06/04	CK# 184385	ROBERT SWANN	20.00
53100	194	JURY FEES	08/06/04	CK# 184386	BETTY SWANSON	40.00
53100	194	JURY FEES	08/06/04	CK# 184387	ALICE TAYLOR	20.00
53100	194	JURY FEES	08/06/04	CK# 184388	WILLIAM TAYLOR	60.00
53100	194	JURY FEES	08/06/04	CK# 184389	CAROLYN THOMPSON	60.00
53100	194	JURY FEES	08/06/04	CK# 184390	WALLACE TRAVIS	20.00
53100	194	JURY FEES	08/06/04	CK# 184391	GEORGE TURNER	20.00
53100	194	JURY FEES	08/06/04	CK# 184392	JAMES UNDERWOOD	20.00
53100	194	JURY FEES	08/06/04	CK# 184393	KRISTI VAUGHN	20.00
53100	194	JURY FEES	08/06/04	CK# 184394	JASON WADDELL	20.00
53100	194	JURY FEES	08/06/04	CK# 184395	JOHN WALKER	60.00
53100	194	JURY FEES	08/06/04	CK# 184396	LANCE WAMPLER	40.00
53100	194	JURY FEES	08/06/04	CK# 184397	MARK WEST	20.00
53100	194	JURY FEES	08/06/04	CK# 184398	KATHRYN WESTON	20.00
53100	194	JURY FEES	08/06/04	CK# 184399	MARTY WHITE	60.00
53100	194	JURY FEES	08/06/04	CK# 184400	SONJA WHITE	20.00
53100	194	JURY FEES	08/06/04	CK# 184401	ADRIAN WHITEHEAD	60.00
53100	194	JURY FEES	08/06/04	CK# 184402	TIM WILDER	20.00
53100	194	JURY FEES	08/06/04	CK# 184403	JANA WILLIAMS	20.00
53100	194	JURY FEES	08/06/04	CK# 184404	JAMES WITT	60.00
53100	194	JURY FEES	08/06/04	CK# 184405	EDWARD WOOLBRIGHT	60.00
53100	194	JURY FEES	08/06/04	CK# 184406	BRADLEY ZELLER	20.00
53100	194	JURY FEES	08/20/04	CK# 184429	DAVY CROCKETT RESTAURANT	295.61
53100	194	JURY FEES	08/20/04	CK# 184439	JASON MCCOY	20.00
53100	199	OTHER PER DIEM & FEES	08/06/04	CK# 183876	COUNTY OFFICIALS ASSOCIATION	411.00
53100	199	OTHER PER DIEM & FEES	08/20/04	CK# 184427	BRIDGE COMPUTER SYSTEMS, INC.	300.00
53100	199	OTHER PER DIEM & FEES	08/20/04	CK# 184441	STATE OF TENNESSEE	18.08
53100	199	OTHER PER DIEM & FEES	08/27/04	CK# 184609	BRIDGE COMPUTER SYSTEMS, INC.	.00
53100	307	COMMUNICATIONS	08/13/04	CK# 184057	BELLSOUTH	119.43
53100	307	COMMUNICATIONS	08/27/04	CK# 184607	BELLSOUTH LONG DISTANCE	16.44
53100	337	MAINTENANCE - OFFICE EQUIPMENT	08/20/04	CK# 184459	LOGIC NETWORKS	387.50
53100	349	PRINTING	08/06/04	CK# 183857	COUNTY RECORD SERVICES	1142.75
53100	349	PRINTING	08/27/04	CK# 184636	CUSTOM PRINTING	284.50
53100	355	TRAVEL	08/06/04	CK# 183898	CHRIS AKARD	24.00
53100	355	TRAVEL	08/06/04	CK# 183900	CLEMONS, HELEN	24.00
53100	355	TRAVEL	08/06/04	CK# 183901	FELTMAN, LINDA	24.00
53100	355	TRAVEL	08/06/04	CK# 183902	BETTY GRAVES	24.00
53100	355	TRAVEL	08/06/04	CK# 183906	MOORE, VICKIE	24.00
53100	355	TRAVEL	08/06/04	CK# 183909	KATHY ROBERTSON	24.00
53100	355	TRAVEL	08/06/04	CK# 183910	PAULA SEALS	24.00
53100	355	TRAVEL	08/06/04	CK# 183911	CAROLYN SMITH	24.00
53100	355	TRAVEL	08/06/04	CK# 183912	PATTI STATHAM	24.00
53100	355	TRAVEL	08/06/04	CK# 183914	TERESA WEST	24.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	435	OFFICE SUPPLIES	08/06/04	Ck# 183859	EVANS OFFICE SUPPLY CO.	158.08
53100	435	OFFICE SUPPLIES	08/13/04	Ck# 184409	EVANS OFFICE SUPPLY CO.	45.00
53100	435	OFFICE SUPPLIES	08/27/04	Ck# 184639	EVANS OFFICE SUPPLY CO.	80.97
53100	...	CIRCUIT COURT.....			Total:	212 11334.36
53300	307	COMMUNICATIONS	08/13/04	Ck# 184057	BELLSOUTH	50.82
53300	307	COMMUNICATIONS	08/27/04	Ck# 184607	BELLSOUTH LONG DISTANCE	1.56
53300	...	GENERAL SESSIONS COURT.....			Total:	2 52.38
53400	307	COMMUNICATION	08/13/04	Ck# 184057	BELLSOUTH	52.92
53400	307	COMMUNICATION	08/27/04	Ck# 184607	BELLSOUTH LONG DISTANCE	4.95
53400	435	OFFICE SUPPLIES	08/13/04	Ck# 184410	HAYTER PRINTING COMPANY	187.00
53400	435	OFFICE SUPPLIES	08/13/04	Ck# 184413	KYOCERA MITA AMERICA, INC	193.00
53400	435	OFFICE SUPPLIES	08/20/04	Ck# 184446	BUSINESS MACHINES COMPANY	107.00
53400	435	OFFICE SUPPLIES	08/27/04	Ck# 184633	BUSINESS MACHINES COMPANY	70.90
53400	435	OFFICE SUPPLIES	08/27/04	Ck# 184656	WALZ POSTAL SOLUTIONS	434.34
53400	...	CHANCERY COURT.....			Total:	7 1050.11
53500	188	TEMPORARY/PART-TIME PERSONNEL	08/06/04	Ck# 183908	CATHY RICHARDSON	809.92
53500	188	TEMPORARY/PART-TIME PERSONNEL	08/27/04	Ck# 184625	WARD, JOYCE	.00
53500	307	COMMUNICATION	08/06/04	Ck# 183913	VERIZON WIRELESS	156.51
53500	307	COMMUNICATION	08/13/04	Ck# 184057	BELLSOUTH	86.80
53500	307	COMMUNICATION	08/27/04	Ck# 184607	BELLSOUTH LONG DISTANCE	8.75
53500	320	DUES & MEMBERSHIPS	08/27/04	Ck# 184622	TN DEPT OF CHILDREN'S SERVICES	.00
53500	322	EVALUATION AND TESTING	08/06/04	Ck# 183870	ATHENA TECHNOLOGIES	996.00
53500	355	TRAVEL - JUDGE	08/13/04	Ck# 184069	HALE, GERRI	29.75
53500	355	TRAVEL - JUDGE	08/27/04	Ck# 184612	ETHRA SMOKY MTN. CONFERENCE	200.00
53500	355	TRAVEL - JUDGE	08/27/04	Ck# 184613	HALE, GERRI	31.15
53500	356	TRAVEL - YSO	08/13/04	Ck# 184058	BLEVINS, BELINDA	66.27
53500	422	FOOD SUPPLIES	08/13/04	Ck# 184067	ENGLISH MOUNTAIN SPRING WATER	31.00
53500	422	FOOD SUPPLIES	08/27/04	Ck# 184638	ENGLISH MOUNTAIN SPRING WATER	25.00
53500	425	GASOLINE	08/20/04	Ck# 184455	FUELMAN TENNESSEE	31.20
53500	...	JUVENILE COURT.....			Total:	14 2472.35
54110	189	OTHER SALARIES & WAGES	08/27/04	Ck# 184627	WRIGHT, CHARLES	46.55
54110	307	COMMUNICATION	08/13/04	Ck# 184057	BELLSOUTH	1007.03
54110	307	COMMUNICATION	08/27/04	Ck# 184607	BELLSOUTH LONG DISTANCE	69.65
54110	307	COMMUNICATION	08/27/04	Ck# 184624	VERIZON WIRELESS	1014.02
54110	338	MAINT & REPAIR SER - VEHICLES	08/06/04	Ck# 183860	JIMMY'S AUTO PARTS, INC.	183.50
54110	338	MAINT & REPAIR SER - VEHICLES	08/13/04	Ck# 184059	BRITT'S WELDING & FABRICATING	555.00
54110	338	MAINT & REPAIR SER - VEHICLES	08/13/04	Ck# 184408	CRESCENT WASH & LUBE	1069.35
54110	338	MAINT & REPAIR SER - VEHICLES	08/13/04	Ck# 184411	JIMMY'S AUTO PARTS, INC.	28.33
54110	338	MAINT & REPAIR SER - VEHICLES	08/13/04	Ck# 184415	PERFORMANCE WINDOW TINTING	800.00
54110	338	MAINT & REPAIR SER - VEHICLES	08/20/04	Ck# 184442	A-1 AUTO REPAIR	56.00
54110	338	MAINT & REPAIR SER - VEHICLES	08/20/04	Ck# 184451	DEARING'S BODY SHOP	2443.33
54110	338	MAINT & REPAIR SER - VEHICLES	08/20/04	Ck# 184460	MORRISTOWN FORD	17.20
54110	338	MAINT & REPAIR SER - VEHICLES	08/20/04	Ck# 184461	O'REILLY AUTO PARTS	38.26
54110	338	MAINT & REPAIR SER - VEHICLES	08/27/04	Ck# 184648	MUFFLER & AUTO CTR., INC	43.00
54110	355	TRAVEL	08/13/04	Ck# 184068	GREER, DONNA	39.95
54110	355	TRAVEL	08/13/04	Ck# 184075	KITTS, MIKE	7.46

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110 355	TRAVEL	08/27/04	Ck# 184608	ANGELA BOBO	279.00
54110 355	TRAVEL	08/27/04	Ck# 184621	SUNTRUST BANKCARD, N.A.	78.30
54110 425	GASOLINE	08/20/04	Ck# 184455	FUELMAN TENNESSEE	6400.90
54110 435	OFFICE SUPPLIES	08/13/04	Ck# 184056	LEIGHANNA BARR	19.70
54110 435	OFFICE SUPPLIES	08/20/04	Ck# 184452	EVANS OFFICE SUPPLY CO.	48.00
54110 435	OFFICE SUPPLIES	08/27/04	Ck# 184639	EVANS OFFICE SUPPLY CO.	21.00
54110 450	TIRES & TUBES	08/27/04	Ck# 184630	APPALACHIAN TIRE PRODUCTS	238.08
54110 599	OTHER CHARGES	08/20/04	Ck# 184464	SHERWIN WILLIAMS	10.00
54110 599	OTHER CHARGES	08/27/04	Ck# 184614	HAMBLEN COUNTY COURT CLERK	86.00
54110 599	OTHER CHARGES	08/27/04	Ck# 184629	AIRPORT TOWING & RECOVERY	100.00
54110 599	OTHER CHARGES	08/27/04	Ck# 184652	SHERWIN WILLIAMS	155.66
54110 716	LAW ENFORCEMENT EQUIPMENT	08/20/04	Ck# 184450	DE LAGE LADEN FINANCIAL SVCS.	86.62
54110 ...	SHERIFF'S DEPARTMENT.....			Total: 28	14941.89
54140 307	COMMUNICATION	08/06/04	Ck# 183913	VERIZON WIRELESS	100.99
54140 307	COMMUNICATION	08/13/04	Ck# 184057	BELLSOUTH	35.98
54140 307	COMMUNICATION	08/27/04	Ck# 184607	BELLSOUTH LONG DISTANCE	1.72
54140 435	OFFICE SUPPLIES	08/20/04	Ck# 184452	EVANS OFFICE SUPPLY CO.	104.00
54140 ...	TAX ENFORCEMENT OFFICE.....			Total: 4	242.69
54150 431	LAW ENFORCEMENT SUPPLIES	08/27/04	Ck# 184637	D.A.R.E.AMERICA	260.47
54210 336	MAINT & REPAIR SER - EQUIPMENT	08/27/04	Ck# 184644	LOWE'S	203.82
54210 340	MEDICAL & DENTAL SERVICES	08/06/04	Ck# 183880	FIVE RIVERS ORTHOPAEDIC	194.00
54210 340	MEDICAL & DENTAL SERVICES	08/06/04	Ck# 183915	LISA C. KIRK, FNP	2916.67
54210 340	MEDICAL & DENTAL SERVICES	08/13/04	Ck# 184062	CHEROKEE HEALTH SYSTEMS	56.00
54210 340	MEDICAL & DENTAL SERVICES	08/13/04	Ck# 184064	CLINICAL LABORATORY SERVICES	9.45
54210 340	MEDICAL & DENTAL SERVICES	08/13/04	Ck# 184070	HEALTHSTAR PHYSICIANS, INC.	89.10
54210 340	MEDICAL & DENTAL SERVICES	08/20/04	Ck# 184431	DOKA, STEVE, DDS.	377.00
54210 340	MEDICAL & DENTAL SERVICES	08/20/04	Ck# 184432	EMERGENCY COVERAGE CORPORATION	763.00
54210 340	MEDICAL & DENTAL SERVICES	08/20/04	Ck# 184438	MORRISTOWN-HAMBLEN HOSPITAL	247.20
54210 340	MEDICAL & DENTAL SERVICES	08/27/04	Ck# 184617	FRANK LITTLE, MD.	151.20
54210 340	MEDICAL & DENTAL SERVICES	08/27/04	Ck# 184620	MORRISTOWN-HAMBLEN HOSPITAL	166.65
54210 340	MEDICAL & DENTAL SERVICES	08/27/04	Ck# 184626	JOSE L. WEE-ENG, M.D.,P.C.	300.00
54210 410	CUSTODIAL SUPPLIES	08/06/04	Ck# 183861	KEL-SAN, INC.	1104.99
54210 410	CUSTODIAL SUPPLIES	08/13/04	Ck# 184083	TIDI WASTE SYSTEMS	285.46
54210 410	CUSTODIAL SUPPLIES	08/13/04	Ck# 184412	KEL-SAN, INC.	31.50
54210 410	CUSTODIAL SUPPLIES	08/20/04	Ck# 184457	KATOM	234.80
54210 410	CUSTODIAL SUPPLIES	08/20/04	Ck# 184458	KEL-SAN, INC.	834.06
54210 410	CUSTODIAL SUPPLIES	08/27/04	Ck# 184642	KEL-SAN, INC.	380.90
54210 413	DRUGS & MEDICAL SUPPLIES	08/13/04	Ck# 184066	DOCTOR'S HOSPITAL PHARMACY	1765.75
54210 421	FOOD PREPARATION SUPPLIES	08/13/04	Ck# 184082	SCRUGGS	36.55
54210 422	FOOD SUPPLIES	08/06/04	Ck# 183867	PFG HALE, INC.	1963.24
54210 422	FOOD SUPPLIES	08/20/04	Ck# 184453	FLAV-O-RICH	188.28
54210 422	FOOD SUPPLIES	08/20/04	Ck# 184454	FLOWERS BAKING COMPANY	232.24
54210 422	FOOD SUPPLIES	08/20/04	Ck# 184456	GFSI-ID	1309.46
54210 ...	JAIL.....			Total: 24	13841.32
54250 307	COMMUNICATIONS	08/13/04	Ck# 184057	BELLSOUTH	16.94
54250 307	COMMUNICATIONS	08/27/04	Ck# 184607	BELLSOUTH LONG DISTANCE	6.43

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54250	425	GASOLINE	08/20/04	Ck# 184455	FUELMAN TENNESSEE	88.05
54250	435	OFFICE SUPPLIES	08/20/04	Ck# 184452	EVANS OFFICE SUPPLY CO.	121.04
54250	...	WORK RELEASE PROGRAM.....			Total:	4 232.46
54410	307	COMMUNICATION	08/13/04	Ck# 184057	BELLSOUTH	24.89
54410	307	COMMUNICATION	08/27/04	Ck# 184607	BELLSOUTH LONG DISTANCE	2.26
54410	355	TRAVEL	08/13/04	Ck# 184061	ERIC CARPENTER	50.00
54410	425	GASOLINE	08/20/04	Ck# 184455	FUELMAN TENNESSEE	187.59
54410	435	OFFICE SUPPLIES	08/06/04	Ck# 183907	OFFICE MAX	23.97
54410	435	OFFICE SUPPLIES	08/27/04	Ck# 184639	EVANS OFFICE SUPPLY CO.	315.13
54410	511	AUTO INSURANCE	08/20/04	Ck# 184440	ST. PAUL COMPANIES	367.00
54410	599	OTHER CHARGES (EMERGENCY)	08/27/04	Ck# 184643	LOGIC NETWORKS	200.00
54410	708	COMMUNICATIONS EQUIPMENT	08/13/04	Ck# 184081	RADIO COMM. SERVICE	100.00
54410	...	EMERGENCY MANAGEMENT.....			Total:	9 1270.84
54610	103	ASSISTANT(S)	08/06/04	Ck# 183905	LOVE, WILLIAM B.	325.00
54610	189	OTHER SALARIES & WAGES	08/13/04	Ck# 184065	DEPARTMENT OF PATHOLOGY	375.00
54610	189	OTHER SALARIES & WAGES	08/20/04	Ck# 184430	DEPARTMENT OF PATHOLOGY	500.00
54610	189	OTHER SALARIES & WAGES	08/20/04	Ck# 184436	DR. JOHN KINSER,	1080.00
54610	...	COUNTY CORONER/MEDICAL EXAMINER.....			Total:	4 2280.00
54900	309	CONTRACTS WITH GOVERNMENT AGEN	08/06/04	Ck# 183903	HAMBLEN CO. 911	11786.33
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/06/04	Ck# 183893	TENNESSEE PUBLIC HEALTH ASSOC.	100.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/06/04	Ck# 183907	OFFICE MAX	141.43
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/13/04	Ck# 184053	ADRIAN HALE PEST CONTROL	22.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/13/04	Ck# 184057	BELLSOUTH	1022.23
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/13/04	Ck# 184071	ALLISON MICHELLE JENKINS	384.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/13/04	Ck# 184074	KEL-SAN, INC.	290.01
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/13/04	Ck# 184083	TIDI WASTE SYSTEMS	52.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/20/04	Ck# 184428	CINTAS DOCUMENT MANAGEMENT	14.95
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/20/04	Ck# 184443	ADRIAN HALE PEST CONTROL	22.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/27/04	Ck# 184606	ATMOS ENERGY	74.16
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/27/04	Ck# 184607	BELLSOUTH LONG DISTANCE	95.51
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/27/04	Ck# 184610	CINTAS DOCUMENT MANAGEMENT	14.95
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/27/04	Ck# 184611	CRESCENT CENTER DRUGS	11.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/27/04	Ck# 184615	HOLSTON GASES	20.14
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/27/04	Ck# 184616	ALLISON MICHELLE JENKINS	384.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/27/04	Ck# 184619	MORRISTOWN UTILITIES	1312.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/27/04	Ck# 184639	EVANS OFFICE SUPPLY CO.	90.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/27/04	Ck# 184649	MURRELL BURGLAR ALARM CO. INC.	26.00
55110	...	LOCAL HEALTH CENTER.....			Total:	18 4077.38
55530	316	CONTRIBUTIONS	08/13/04	Ck# 184072	VICTORIA JURY	75.00
55530	316	CONTRIBUTIONS	08/13/04	Ck# 184073	K-MART	86.59
55530	316	CONTRIBUTIONS	08/13/04	Ck# 184077	LINDSEY VISION CLINIC	65.00
55530	...	DEPARTMENT OF CHILDRENS SERVICES.....			Total:	3 226.59
55590	316	YOUTH EMERGENCY SHELTER - Y.E.	08/13/04	Ck# 184086	YOUTH EMERGENCY SHELTER	1530.00

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
57100 307	COMMUNICATIONS	08/13/04	Ck# 184057	BELLSOUTH	62.97
57100 307	COMMUNICATIONS	08/27/04	Ck# 184607	BELLSOUTH LONG DISTANCE	3.60
57100 316	CONTRIBUTIONS	08/20/04	Ck# 184434	EVANS OFFICE SUPPLY CO.	109.95
57100 355	TRAVEL	08/06/04	Ck# 183904	DEBRA LONG	18.90
57100 ...	AGRICULTURAL EXTENSION SERVICE.....			Total: 4	195.42
58300 307	COMMUNICATIONS	08/13/04	Ck# 184057	BELLSOUTH	28.23
58400 307	COMMUNICATIONS	08/06/04	Ck# 183913	VERIZON WIRELESS	37.54
58400 307	COMMUNICATIONS	08/13/04	Ck# 184054	AT & T	183.24
58400 307	COMMUNICATIONS	08/13/04	Ck# 184057	BELLSOUTH	1667.70
58400 307	COMMUNICATIONS	08/27/04	Ck# 184607	BELLSOUTH LONG DISTANCE	61.72
58400 332	LEGAL NOTICES, RECORDING AND C	08/13/04	Ck# 184063	CITIZEN TRIBUNE	99.28
58400 334	MAINTENANCE AGREEMENTS	08/27/04	Ck# 184628	ADVANCED MAILING SYSTEMS	380.00
58400 334	MAINTENANCE AGREEMENTS	08/27/04	Ck# 184650	NEOPOST LEASING	1175.09
58400 348	POSTAL CHARGES	08/06/04	Ck# 183856	ADVANCED MAILING SYSTEMS	108.50
58400 348	POSTAL CHARGES	08/06/04	Ck# 183895	UNITED PARCEL SERVICE	17.20
58400 348	POSTAL CHARGES	08/13/04	Ck# 184085	UNITED PARCEL SERVICE	16.13
58400 414	DUPLICATING SUPPLIES	08/20/04	Ck# 184452	EVANS OFFICE SUPPLY CO.	135.00
58400 499	OTHER SUPPLIES	08/06/04	Ck# 183907	OFFICE MAX	24.99
58400 499	OTHER SUPPLIES	08/20/04	Ck# 184452	EVANS OFFICE SUPPLY CO.	531.95
58400 599	OTHER CHARGES	08/20/04	Ck# 184433	ENGLISH MOUNTAIN SPRING WATER	21.00
58400 599	OTHER CHARGES	08/20/04	Ck# 184435	FOOD CITY - #607	76.43
58400 599	OTHER CHARGES	08/20/04	Ck# 184455	FUELMAN TENNESSEE	25.00
58400 599	OTHER CHARGES	08/20/04	Ck# 184465	STANDARD COFFEE SERVICE CO.	60.88
58400 599	OTHER CHARGES	08/27/04	Ck# 184618	SHERRY LUPIEN	117.10
58400 ...	OTHER CHARGES.....			Total: 18	4738.75
58600 506	LIABILITY INSURANCE	08/20/04	Ck# 184440	ST. PAUL COMPANIES	61251.75
58600 513	WORKER'S COMP. INS.	08/20/04	Ck# 184437	LIBERTY MUTUAL INSURANCE GROUP	19515.00
58600 ...	EMPLOYEE BENEFITS.....			Total: 2	80766.75
*101*	GENERAL FUND (101).....			Total: 574	217472.21

**BUDGET AMENDMENT-ARCHIVES**

Motion by Guy Collins, seconded by Tom Lowe to approve the following budget amendment.

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

Hambien County Commission  
Finance Committee



Month SEPT Year 2004

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

Fund 101

DEPARTMENT: ARCHIVES

Account Number	Description	Debit	Credit
58400.599.00.000.5191	Archives	609.00	
48610.000.00.000.5191	Donations - Archives		609.00

<u>Brief Descriptions of issue</u>
Donations submitted to Archives

Signature: Nicole Epps, CPA  
 Title: Finance Director  
 Date: 9/8/04

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-REGISTER OF DEEDS**

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

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

Hamblen County Commission  
Finance Committee



Month SEPT Year 2004

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

Fund 101

DEPARTMENT: REGISTER OF DEEDS

Account Number	Description	Debit	Credit
51600.435	Office Supplies	5,950.00	
44520.000	Insurance Recovery		5,950.00

Brief Descriptions of issue:  
 Insurance recovery on contents loss.  
 Roof leak damaged copier & it had to be replaced.  
 This budget amendment is to put that expense back into Register of Deed's budget since we received a settlement claim from the insurance company.

Signature: Nicole Epps, CPA  
 Title: Finance Director  
 Date: 9/8/04

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-BRYNE GRANT**

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

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

Hamblen County Commission  
Finance Committee



Month SEPT Year 2004

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

Fund 101 DEPARTMENT: DRUG COURT (BYRNE GRANT)

Account Number	Description	Debit	Credit
53330.105	Supervisor/Director	52,679.00	
53330.201	Social Security	1,736.00	
53330.204	State Retirement	1,848.00	
53330.206	Life Insurance	37.00	
53330.207	Health Insurance	3,513.00	
53330.212	Employer Medicare	406.00	
53330.368	Professional Fees	13,455.00	
53330.435	Office Supplies	1,680.00	
53330.307	Communication	600.00	
53330.348	Postage & Shipping	400.00	
53330.351	Occupancy	2,292.00	
53330.349	Printing & Publication	900.00	
53330.355	Travel	11,935.00	
53330.719	Office Equipment	3,550.00	
46980.5333	Other State Grants - Drug Court Byrne Grant		95,031.00
		95,031.00	95,031.00

*Brief Descriptions of Issue:*  
To adopt budget for Drug Court Byrne Grant that was approved in County Commission.

Signature: Nicole Epps, CPA  
Title: Finance Director  
Date: 9/8/04

For Finance Department Only:  
Reviewed by: \_\_\_\_\_  
Budget Amendment \_\_\_\_\_

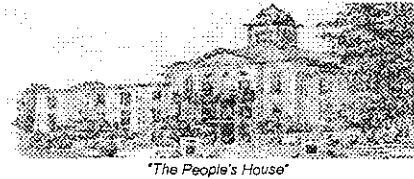
\*Amendment is to add to a line item from unappropriated  
\*\*Reallocation is to

**BUDGET AMENDMENT-COUNTY MAINTENANCE**

Motion by Maudie Briggs, seconded by Larry Baker to approve the following budget amendment.

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

Hamblen County Commission  
Finance Committee



Month SEPT Year 2004

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

Fund 101

DEPARTMENT: COUNTY MAINTENANCE

Account Number	Description	Debit	Credit
51810.335	Maintenance & repair - building	4,489.00	
44520.000	Insurance Recovery		4,489.00

Brief Descriptions of issue.  
Settlement on repair to roof due to leak from storm.  
This budget amendment is to put that expense back into County Maintenance's budget since we received a settlement claim from the insurance company.

Signature: Nicole Apps, CPA  
Title: Finance Director  
Date: 9/8/04

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

**SMOKY MOUNTAIN CRIMINAL JUSTICE CONFERENCE**

Motion by Herbert Harville, seconded by Guy Collins to table the donation request from the Smoky Mountain Criminal Justice Conference.

Voting for : all                      Voting against: none

**ACTION PLAN UPDATE-AUDIT COMMITTEE**

Motion by Edwin Osborne, seconded by Linda Noe to send the action plan of the audit committee back to that committee.

Voting for: all                      Voting against: none

**COURTHOUSE DOME RESTORATION**

Motion by Herbert Harville, seconded by Dennis Alvis to award to Southern Constructors alternate 1-4 for the courthouse dome repair at a cost of \$173,200. The county will also issue a \$50,000 three-year capital outlay note, to supplement current capital appropriations of \$150,000 and \$75,000, for repairs to the overhang and painting of the courthouse.

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

**RECREATION TRAILS PROGRAM GRANT**

Motion by Dennis Alvis, seconded by Tom Lowe to accept the Recreation Trails Program Grant, to authorize the match with in-kind and Cherokee Park Capital Funds, and to allow the project to go out for bid.

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

**COUNTY-OWNED EASEMENT**

Motion by Dennis Alvis, seconded Donald Gray to Quit Claim Deed the easement on Morris Blvd, at Dover Road, to the City of Morristown to clean up the situation and allow the City to deed ninety percent (90%) of the easement to property owners with the understanding that the City of Morristown will cover all legal costs.

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

**QUITCLAIM DEED**

**KNOW ALL MEN BY THESE PRESENTS:** That for and in consideration of the sum of ONE DOLLAR (\$1.00), cash in hand paid, the receipt of which is hereby acknowledged, the undersigned, **HAMBLLEN COUNTY**, a political subdivision of the State of Tennessee, hereby quitclaims unto **CITY OF MORRISTOWN**, a municipal corporation duly created, organized and existing under and by virtue of the laws of the State of Tennessee, all its right, title and interest in and to the following described real estate to-wit:

**SITUATE** in the First Civil District of Hamblen County, Tennessee and being more particularly described as follows:

**BEGIN** at an old iron pin set in the western margin of the right-of-way of Morris Boulevard which said iron pin lies north 84 deg. 40 min. 55 sec. west 56.76 feet from the intersection of East Morris Boulevard with Dover Road; thence, from said point of beginning north 11 deg. 25 min. 29 sec. west 113.14 feet to a point; thence, north 33 deg. 34 min. 31 sec. east 348.27 feet to a point; thence, with the arc of a curve to the right having a radius of 1563.83 an arc length of 380.97 feet (B = north 40 deg. 33 min. 15 sec. east - CH = 380.03 feet) northeasterly to a point; thence, north 47 deg. 32 min. 00 sec. west 190.71 feet to a point; thence, south 87 deg. 28 min. 00 sec. east 113.14 feet to a point in the margin of the right-of-way of East Morris Boulevard; thence, with the margin of the right-of-way of East Morris Boulevard south 47 deg. 32 min. 00 sec. west 270.71 feet to a point; thence, still with the margin of the right-of-way of East Morris Boulevard and with the arc of a curve to the left having a radius of 1,483.83 feet an arc length of 361.48 feet (T = 181.64 feet - CLEN = 360.59 feet - BRG = south 40 deg. 33 min. 15 sec. west) southwesterly to a point; thence, still with the margin of the right-of-way of East Morris Boulevard south 33 deg. 34 min. 31 sec. west 428.27 feet to the point of BEGINNING and containing 76,071.6 square feet or 1.75 acres, more or less, according to survey of Richard L. Kent, RLS No. 2040, d/b/a A.M. Surveying, 4669 Fowler Drive, Morristown, Tennessee, 37814, dated July 5, 2004.

For source of title see Warranty Deed Book 233, page 7, Register's Office of Hamblen County, Tennessee (Tract II therein).

**THIS CONVEYANCE** is made subject to a creek which meanders throughout the tract, easements for utilities, including without limitation, sanitary sewer easements and the right-of-way of East Morris Boulevard.

THIS INSTRUMENT PREPARED BY:

Donna Lopez, Notary Public

Any examination of title, title search or title insurance policy will be evidenced by

WITNESS the signature of the Grantor by its duly authorized officers this \_\_\_\_\_ day of September, 2004.

HAMBLEN COUNTY

By: \_\_\_\_\_  
DAVID W. PURKEY, COUNTY MAYOR

ATTEST:

\_\_\_\_\_  
LINDA WILDER, COUNTY CLERK

STATE OF TENNESSEE  
COUNTY OF HAMBLEN

Personally appeared before me, the undersigned Notary Public in and for the state and county aforesaid, DAVID W. PURKEY, with whom I am personally acquainted and who, upon oath, acknowledged himself to be the Mayor of HAMBLEN COUNTY, a political subdivision of the State of Tennessee, the within named bargainor, and that he, as such Mayor, being authorized so to do, executed the foregoing instrument for the purposes therein contained and expressed by signing the name of said HAMBLEN COUNTY by himself as Mayor.

WITNESS my hand and official seal at office in said county, this \_\_\_\_\_ day of September, 2004.

\_\_\_\_\_  
NOTARY PUBLIC

My commission expires: \_\_\_\_\_

\_\_\_\_\_  
NAME(S) AND ADDRESS OF PROPERTY OWNER(S)

\_\_\_\_\_  
NAME(S) AND ADDRESS OF PERSON(S) RESPONSIBLE FOR PAYMENT OF TAXES

\_\_\_\_\_  
TAX PARCEL IDENTIFICATION NUMBER

I hereby swear or affirm that the actual or true value of this transfer, whichever is greater is \$ \_\_\_\_\_

\_\_\_\_\_  
Affiant

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2004.

\_\_\_\_\_  
Notary Public

My commission expires:

THIS INSTRUMENT PREPARED BY:

Bacon, Jesse, Perkins & Jesse  
1135 West Third North Street  
Morristown, Tennessee 37814-3891

Any examination of title, title search or title insurance policy will be evidenced by a separate document, certificate or policy. By this instrument Preparer makes no representations as to title or survey. Failure to promptly record this instrument may seriously impair your rights. (ms)

**NORTH CAROLINA STATE HANDICAPPED CODE/1991**

Motion by Nancy Phillips, seconded by Dennis Alvis to adopt North Carolina State Handicapped code/1991.

Voting for: all                      Voting against: none

**INMATE MEDICAL SERVICES**

Motion by Nancy Phillips, seconded by Larry Baker to authorize the County Mayor to employ Health Department staff or Morristown-Hamblen Healthcare Systems staff in the interim on a temporary basis beginning October 1, 2004 until medical services can be bid out. The fees will be paid at the same rate as the current nurse practitioner.

Voting for: all                      Voting against: none

**MORRISTOWN-HAMBLEEN EMERGENCY OPERATIONS PLAN**

Motion by Nancy Phillips, seconded by Edwin Osborne to accept the Morristown-Hamblen Emergency Operations Plan as presented.

Voting for: all                      Voting against: none

**IMAGINATION LIBRARY PROJECT**

Motion by Edwin Osborne, seconded by Dennis Alvis to approve the following resolution.

Voting for: all                      Voting against: none

**A RESOLUTION APPROVING THE PARTICIPATION OF  
\_\_\_\_\_ COUNTY IN  
THE DOLLY PARTON IMAGINATION LIBRARY PROJECT**

WHEREAS, Governor Phil Bredesen has set a goal for the State of Tennessee that every Tennessee child should be given a new book every month from their birth until they reach five years of age; and

WHEREAS, The Dollywood Foundation, a Tennessee nonprofit corporation, has created the Dolly Parton Imagination Library to promote early childhood educational development in communities across the United States that have agreed to join the Dolly Parton Imagination Library; and

WHEREAS, in those participating communities, The Dollywood Foundation mails a book each month to every child under the age of five whose parent or guardian has registered them to participate in the Dolly Parton Imagination Library; and

WHEREAS, in response to Governor Phil Bredesen's request and in furtherance of his early reading initiative that includes the expansion of the Dolly Parton Imagination Library to all counties in Tennessee, the Tennessee General Assembly appropriated \$2,000,000 in the 2004-05 fiscal year budget for the purpose of funding the initial costs associated with the expansion of the Dolly Parton Imagination Library to all counties in Tennessee; and

WHEREAS, the Governor's Books From Birth Foundation (the "Governor's Foundation") has been organized as a private nonprofit corporation under the laws of the State of Tennessee for the purpose of the promotion and encouragement of reading by the children of the State of Tennessee; and

WHEREAS, the Governor's Foundation intends to seek grants from the State of Tennessee and donations from the citizens of Tennessee for the purpose of partnering with local sponsoring organizations in each county to offer the benefits of the Dolly Parton Imagination Library to all of the children of the State of Tennessee that are under the age of five; and

WHEREAS, prior to the award of such grants to the Governor's Foundation, the Tennessee Department of Education will manage the funds appropriated by the State of Tennessee for the purpose of funding the initial costs associated with the expansion of the Dolly Parton Imagination Library to all counties in Tennessee; and

WHEREAS, Board of County Commissioners of \_\_\_\_\_ County would like to promote the early childhood educational development of all children in \_\_\_\_\_ County by participating in the Dolly Parton Imagination Library; and

WHEREAS, the Governor's Foundation, the State of Tennessee and \_\_\_\_\_ County desire to set forth the terms under which the eligible children of \_\_\_\_\_ County will receive the benefits of the Dolly Parton Imagination Library.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of \_\_\_\_\_ County meeting in \_\_\_\_\_ session, this the \_\_\_\_\_ day of \_\_\_\_\_, 200\_\_, that:



**SECTION 1.** The Board of County Commissioners of \_\_\_\_\_ County hereby approves of the participation of \_\_\_\_\_ County in the Dolly Parton Imagination Library on the following terms and conditions:

1. Description of the Program. Every child that resides in \_\_\_\_\_ County and that is under the age of five shall be eligible to receive a new book each month from the Dolly Parton Imagination Library (the "Imagination Library") after such child has been registered to participate in the Imagination Library so long as the requirements set forth herein are satisfied.

2. Local Sponsoring Organizations. \_\_\_\_\_ County will arrange for the funding of one-half (½) of the costs of implementing the Imagination Library in \_\_\_\_\_ County by contacting civic organizations, local businesses and governments, and other potential sources of funding within the County ("Sponsoring Organizations").

3. Shared Payment Responsibilities. The Dollywood Foundation will charge a fixed amount per child, per month for each child participating in the Imagination Library. The Governor's Foundation will be responsible for funding one-half (½) of the total monthly amount payable to The Dollywood Foundation for the monthly cost of providing books to the eligible and registered children of \_\_\_\_\_ County. The Sponsoring Organizations will be responsible for funding the remaining one-half (½) of the total amount payable to The Dollywood Foundation for the monthly cost of providing books to the eligible and registered children of \_\_\_\_\_ County. Notwithstanding the foregoing, prior to the Governor's Foundation receiving grants from the State of Tennessee, the Tennessee Department of Education will fund the one-half (½) amount otherwise payable by the Governor's Foundation.

4. Invoicing. Prior to the Governor's Foundation receiving grants from the State of Tennessee, The Dollywood Foundation will invoice the Sponsoring Organizations for their one-half (½) share of the monthly cost of \_\_\_\_\_ County participating in the Imagination Library and will invoice the Tennessee Department of Education for the remaining one-half (½) share of such cost. Once the Governor's Foundation has received grants from the State of Tennessee, The Dollywood Foundation will invoice the Governor's Foundation for one hundred percent (100%) of the monthly cost of \_\_\_\_\_ County's participation in the Imagination Library and the Governor's Foundation will invoice the Sponsoring Organizations in \_\_\_\_\_ County for their one-half (½) share of such costs.

5. Payment. The Sponsoring Organizations shall remit payment to The Dollywood Foundation or the Governor's Foundation, as the case may be, by electronic funds transfer no later than the 25<sup>th</sup> day of each month.

6. Registration of Participants. The Sponsoring Organizations will be responsible for organizing and coordinating the registration of the eligible children of \_\_\_\_\_ County to participate in the Imagination Library. The Sponsoring Organizations also will be responsible for arranging for the establishment and maintenance of a database that includes the name and address of each child in \_\_\_\_\_ County that is registered to participate in the Imagination Library and for monitoring the eligibility of registered participants in \_\_\_\_\_ County.

7. Delivery of Books. Prior to the 9<sup>th</sup> day of each month, the Sponsoring Organizations will provide The Dollywood Foundation with a written list of the names and addresses of all eligible children that are registered to participate in the Imagination Library for

the following month. The Dollywood Foundation will arrange for the delivery of one book to each child so identified.

8. Returned Books. From time to time, a book addressed to a registered Imagination Library participant may be undeliverable due to an unknown addressee, or other reasons. The Sponsoring Organizations are responsible for ensuring that all Imagination Library books that are returned to a U.S. Post Office in \_\_\_\_\_ County as undeliverable are picked up on a regular basis, not less than monthly, and arranging for the delivery of such books to the appropriate Imagination Library participant, or if all delivery efforts have proved unsuccessful, taking possession of such undeliverable books and disposing of such books in a charitable manner that furthers early childhood development.

9. Default by Sponsoring Organizations. If the Sponsoring Organizations fail to provide a written list to The Dollywood Foundation prior to the 9<sup>th</sup> day of any month, the children of \_\_\_\_\_ County otherwise eligible to receive a book from the Imagination Library will not receive a book for the month following such failure. If the Sponsoring Organizations fail to remit the payment required of them by the 25<sup>th</sup> day of any month, the children of \_\_\_\_\_ County otherwise eligible to receive a book from the Imagination Library will not receive a book for the month following such failure. If any payment required of the Sponsoring Organizations has not been timely made for any month, the Governor's Foundation may, in its sole and absolute discretion, terminate the participation of \_\_\_\_\_ County in the Imagination Library. If the Sponsoring Organizations fail to fulfill their payment obligations as specified herein, \_\_\_\_\_ County will use its best efforts to arrange for payment from other Sponsoring Organizations.

**SECTION 2.** BE IT FURTHER RESOLVED, that all resolutions of the county legislative body of \_\_\_\_\_ County, Tennessee that are in conflict with this resolution are hereby repealed.

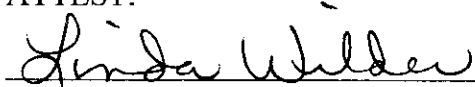
**SECTION 3.** BE IT FURTHER RESOLVED, that this Resolution take effect from and after its passage, the public welfare requiring it. This resolution shall be spread upon the minutes of the county legislative body.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 200\_\_.

APPROVED

  
\_\_\_\_\_  
County Mayor/Executive

ATTEST:

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

**RESOLUTION-MORRISTOWN UTILITY CABLE AND INTERNET**

Motion by Nancy Phillips, seconded by Bobby Reinhardt to adopt the resolution rescinding the M.U.S Cable implementation resolution and to ask the County Attorney to review a new resolution specifying that a study with a business plan be presented to the commission.

Motion by Maudie Briggs, seconded by Ricky Bruce to table the above motion.

Voting for table  
Dennis Alvis  
Maudie Briggs  
Ricky Bruce  
Donald Gray  
Edwin Osborne

Voting against table  
Larry Baker  
Guy Collins  
Herbert Harville  
Tom Lowe  
Linda Noe  
Nancy Phillips  
Bobby Reinhardt  
Joe Spoone

Absent  
Doyle Fullington

Ricky Bruce leaves at this time.

Voting on motion to rescind  
Larry Baker  
Guy Collins  
Herbert Harville  
Tom Lowe  
Linda Noe  
Nancy Phillips  
Bobby Reinhardt  
Joe Spoone

Voting against motion to rescind  
Dennis Alvis  
Maudie Briggs  
Donald Gray  
Edwin Osborne

Linda Noe wants the minutes to reflect that rescinding the previously passed resolution does not mean that M.U.C. will not be allowed to come into the county. The commission is only requesting that a study be performed and a business plan be presented to the commission.

**BEING A RESOLUTION BY THE HAMBLLEN COUNTY LEGISLATIVE BODY  
RESCINDING THE RESOLUTION PASSED ON FEBRUARY 19, 2004 REQUESTING  
THE MORRISTOWN UTILITIES COMMISSION TO PROVIDE CABLE TELEVISION  
AND INTERNET SERVICES IN THE UNINCORPORATED AREAS OF HAMBLLEN  
COUNTY**


**WHEREAS**, on February 19, 2004 a Resolution was passed by the Hamblen County Legislative Body requesting the Morristown Utilities Commission to provide cable television and internet services in the unincorporated areas of Hamblen County; and


**WHEREAS**, during the deliberation of the Hamblen County Legislative Body it was clear that the Hamblen County Commission thought they were voting to authorize a study of providing cable television service rather than actually requesting the Morristown Utilities Commission to provide cable television and internet services in the unincorporated areas of Hamblen County; and

**WHEREAS**, the Hamblen County Legislative Body deems it appropriate to rescind that earlier action that was taken in error and in its place authorize the Morristown Utilities Commission to undertake a study to examine the possibility of establishing a broadband telecommunication service for the community. This study shall include the preparation and submission to the Hamblen County Legislative Body of a revised business plan detailing the proposed provision of the service to the unincorporated areas of Hamblen County.

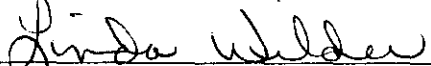
**WHEREAS**, a feasibility study to include an amended business plan is necessary in order for the Hamblen County Legislative Body to make an informed decision regarding the proposal to have cable television and internet services provided by Morristown Utilities Commission in the unincorporated areas of Hamblen County; and

**NOW, THEREFORE, BE IT RESOLVED BY THE HAMBLLEN COUNTY LEGISLATIVE BODY** that it hereby rescinds its earlier Resolution passed on February 19, 2004; the Hamblen County Legislative Body requests that the Morristown Utilities Commission perform a feasibility study which would include an amended business plan prior to requesting that the Hamblen County Legislative Body authorize the provision of cable television and internet services in the unincorporated areas of Hamblen County.

  
\_\_\_\_\_  
Chairman Joe Spone

  
\_\_\_\_\_  
County Mayor David W. Purkey

Attest:

  
\_\_\_\_\_  
County Clerk Linda Wilder

*I understand that this resolution was introduced to provide a comfort level to the Commission. However, my continued interest is that competition not be inhibited. I choose to not sign the resolution allowing it to become law (10 day rule.)*

THEREUPON, MEETING ADJOURNED AT 6:30 p.m.