


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

May 22, 2008



Stancil Ford, 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 April 24, 2008 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

The Legislative Body Session was opened by Sheriff Esco Jarnagin.

Invocation was given by Dr. Darris Doyal, First United Methodist Church.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

Chairman Stancil Ford	Present
Vice-Chairman Guy Collins	Present
Commissioner Larry Baker	Present
Commissioner Ricky Bruce	Present
Commissioner Doyle Fullington	Present
Commissioner Herbert Harville	Present
Commissioner Paul LeBel	Present
Commissioner Tom Massey	Present
Commissioner Frank Parker	Not Present
Commissioner Nancy Phillips	Present
Commissioner Reece Sexton	Present
Commissioner Joe Spoone	Present
Commissioner Joe Swann	Present
Commissioner Dana Wampler	Present
Roll Call	Quorum: 8 Present Voters: 13
	Y=8

The Legislative Body recessed at 5:10 p.m. and opened as a public hearing in connection with the Issuance by the Colorado Educational and Cultural Facilities Authority of its Tax Exempt Obligation for the Benefit of the Educational Media Foundation.

Motion by Herbert Harville, seconded by Guy Collins to add to the agenda under public service the resolution for WMXK radio station.

Voting for: all

The Legislative Body reconvened as County Commission at 5:15 p.m.

CONSENT CALENDAR ITEMS

Motion by Reece Sexton, seconded by Guy Collins to approve the consent calendar items.

Chairman Stancil Ford	YEA
Vice-Chairman Guy Collins	YEA
Commissioner Larry Baker	YEA
Commissioner Ricky Bruce	YEA
Commissioner Doyle Fullington	YEA
Commissioner Herbert Harville	YEA
Commissioner Paul LeBel	YEA
Commissioner Tom Massey	YEA
Commissioner Frank Parker	Not Present
Commissioner Nancy Phillips	YEA
Commissioner Reece Sexton	YEA
Commissioner Joe Spooone	YEA
Commissioner Joe Swann	YEA
Commissioner Dana Wampler	YEA
Results	1.a. Passed (13 YEA - 0 NAY)
	Y=8

REGULAR CALENDAR ITEMS

Motion by Reece Sexton, seconded by Larry Baker to approve the regular calendar items.

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	YEA	
Commissioner Frank Parker	Not Present	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spooone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	1.b. Passed (13 YEA - 0 NAY)	Y= 8:

CONSENT CALENDAR APPROVAL

Motion by Larry Baker, seconded by Guy Collins to approve the consent calendar.

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	YEA	
Commissioner Frank Parker	Not Present	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoons	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	2 Passed (13 YEA - 0 NAY)	Y=8

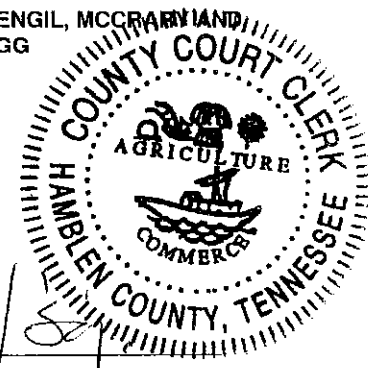
CONSENT ORDERS

APRIL 24, 2008

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	Approval of the Previous Months Minutes – • March 20, 2008	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Discussion of Sheriff's Department Patrol Cars	Finance Committee
4	Tennessee Government Finance Officers Association Update on Tax Freeze for the Elderly	Finance Committee
5	Operating Summaries – 3/31/08	Finance Committee
6	County Attorney Invoices – March 2008	Finance Committee
7	Budget Amendments Approved by the County Mayor 1. Data Processing 2. Register of Deeds	Finance Committee
8	Informational Packet from Drug Court	Finance Committee
9	Notice of 2006 Real and Personal Property Taxes Being Sent by Trustee to Chancery Court for Collection	Finance Committee
10	Letter to Junkyard Owners re: Grandfathered Junkyards	Public Services Committee
11	Letter from Friends of Cherokee Park re: Boat Launch Road	Public Services Committee
12	Potential New High School Letters of Concern	Public Services Committee
13	Update on Welcome Signs	Public Services Committee
14	Coroner's Reports – March 2008	Public Services Committee
15	Morristown-Hamblen Hamblen Humane Society Report – February 2008	Public Services Committee
16	Hamblen County Health Council Minutes – March 2008	Public Services Committee
17	2007 Misdemeanor Probation Service Report	Public Safety Committee
18	Memo from Department of Education re: Status of Schools on 2008-2009 Election Dates	Buildings & Grounds Committee

AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE April, 2008 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. KRISTI L BAKER	2346 BRIGHTS PK MORRISTOWN TN 37814	423-327-3321	2346 BRIGHTS PK MORRISTOWN TN 378143	423-327-3321	RLI SURETY
2. GUY H COLLINS	825 GUY COLLINS RD MORRISTOWN TN 37814	586-7176			LARRY BAKER STENCIL FORD
3. EDDIE R DAVIS	500 BARTON DR MORRISTOWN TN 37814	423-581-6229	320 WEST THIRD NORTH ST MORRISTOWN TN 37814	423-586-7740	WELLS FARGO INS
4. MARTHA LILIAN DOMINGUEZ	1449 WILLOW ST MORRISTOWN TN 37814	423-736-9271	2104 E A J HWY MORRISTOWN TN 37814	423-307-1900	MARTHA SANCHEZ ROBERTO SANCHEZ
5. BETH FAULKNER	7770 WELLS RD TALBOTT TN 37877	865-696-6911	3211 E ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-587-5520	JUDY TALLEY PAULA COOK
6. BRENDA L FRAZIER	3423 HAMILTON PLACE MORRISTOWN TN 37814	423-586-4258	3955 WEST A J HWY MORRISTOWN TN 37814	423-581-0981	HICKMAN, JOHNSON & SIMMONDS
7. JAYNE SPURGEON GOLDEN	1563 MEADOW RUN DR MORRISTOWN TN 37814	423-258-3619	233 W. MAIN ST MORRISTOWN TN 37814	423-581-2411	STRATE INSURANCE
8. CHERYL HAROLD	1221 CAIN MILL RD RUSSELLVILLE TN 37860	423-581-0585	500 S DAVY CROCKETT PKWY MORRISTOWN TN 37813	423-317-1065	BIBLE INSURANCE
9. DENA HELMS	945 LOOKOUT DR MORRISTOWN TN 37814	423-586-5907	2320 E MORRIS BLVD MORRISTOWN TN 37813	423-586-5907	WILLINS INS
10. BETTY JANE HELTON	1715 PEMBROOK DRIVE MORRISTOWN TN 37813	423-586-6677	135 WEST FIRST NORTH STREET MORRISTOWN TN 37814	423-586-6653	MASENGIL MCCRARY
11. CASSANDRA HILL	645 ETHEL AVE MORRISTOWN TN 37813	423-748-2204	5421 E A J HWY MORRISTOWN TN 37814	423-586-2611	SAFECO
12. MISTY HOLBERT	112 MYERS DRIVE JEFFERSON CITY TN 37760	423-312-6046	6350 WEST A J HWY TALBOTT TN 37877	423-587-7337	CINCINNATI INSURANCE COMP
13. LISA HORNER	5750 CHARLENE DRIVE RUSSELLVILLE TN 37860		838 WEST MAIN ST MORRISTOWN TN 37813	423-581-7474	RLI INSURANCE
14. GLORIA D LARRANCE	1525 PIEDMONT RD NEW MARKET TN 37820	865-475-4828	400 W MAIN ST SUITE 316 MORRISTOWN TN 37814	423-587-9335	MASENGIL, MCCRARY AND GREGG



L. Wilder
SIGNATURE

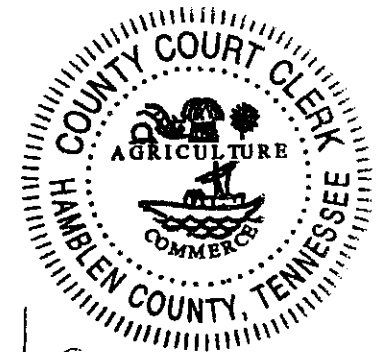
CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

4-15-08

DATE

AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO
 THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
 NOTARY PUBLIC DURING THE April 2008 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
15. KAREN LOVELL	409 SYCAMORE DRIVE BULLS GAP TN 37711	423-235-9030	120 EVANS AVENUE MORRISTOWN TN 37814	423-586-8421	CINCINNATI INSURANCE COMPANY
16. REBECCA R MOFFITT	3244 HORNER DRIVE MORRISTOWN TN 37814	423-586-0646	1135 WEST 3RD NORTH STREET MORRISTOWN TN 37814	423-586-5291	RONALD L PERKINS HERBERT M BACON
17. BARBARA JANE MOORE	870 CHESTNUT CIRCLE DANDRIDGE TN 37725	865-397-9910	2300 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-586-5370	FIRST HOIZONS INSURANCE
18. KATHY A PARKER	3300 LANDMARK DRIVE MORRISTOWN TN 37814	423-312-5905	1135 WEST 3RD NORTH STREET MORRISTOWN TN 37814	423-586-5291	RONALD L PERKINS HERBERT M BACON
19. LAURA JEAN RODRIGUEZ	908 COLONIAL DRIVE MORRISTOWN TN 37814	423-438-1035			CNA SURETY
20. JEANNE MICHELLE SMITH	931 QUINCY RD JEFFERSON TN 37760	865-475-2368	921 WEST FIRST NORTH STREET MORRISTOWN TN 37814	423-307-8348	CYNTHIA KING VIRGIL EVERHART
21. NANCY G TURNER	848 SOUTH OTTER DRIVE MORRISTOWN TN 37814	423-581-1439	2301 EAST A J HWY MORRISTOWN TN 37814	423-586-8021	SOUTHERN STATE INSURANCE
22. KAREN A WHEELER	1002 LOOKOUT DRIVE MORRISTOWN TN 37814	423-587-0962	214 NORTH JACKSON STREET MORRISTOWN TN 37814	423-581-8955	JOY H DAVIS JAMES M DAVIS



J. Wilder / Sep
 SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

4-15-08

DATE

Hamblen County Property Tax Freeze Program

991 Parcels Frozen at 2007 Tax Amounts

Impact on Property Tax Roll

Frozen Taxes = \$ 409,225 or 1.9% of tax roll

Example: 1-Cent on 2007 tax rate = \$112,236

1-Cent Increase on 2008 tax rate = \$ 110,376
or \$1,860 less

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm
 FROM: 2007 101 50000 000 00 000 0000 000
 THRU: 2007 101 99999 000 00 000 0000 000

HAMBLLEN COUNTY ACCOUNTS & BUDGETS
 GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 03/31/2008

Apr 04, 2008
 02:37 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
51100 COUNTY COMMISSION	127,125.00	10,270.85	90,210.30	.00	36,914.70	.29%
51210 BOARD OF EQUALIZATON	3,300.00	.00	.00	.00	3,300.00	1.00%
51300 COUNTY MAYOR	146,197.00	12,207.01	109,600.42	.00	36,596.58	.25%
51400 COUNTY ATTORNEY	86,293.00	5,997.71	57,560.33	.00	28,732.67	.33%
51500 ELECTION COMMISSION	237,641.00	16,080.24	150,774.44	4,571.63	82,294.93	.34%
51600 REGISTER OF DEEDS	103,933.00	5,353.10	47,637.44	42,393.86	13,901.70	.13%
51720 PLANNING AND BUILDING PERMITS	307,762.00	23,095.64	228,534.00	4,255.34	74,972.66	.24%
51810 COUNTY BLDG- COURTHOUSE	574,169.00	46,289.04	403,009.74	14,842.37	156,316.89	.27%
51910 ARCHIVES- PRESERVATION OF RECORDS	21,924.00	1,075.37	9,992.60	691.93	11,239.47	.51%
52100 ACCOUNTS AND BUDGETS	179,614.00	14,249.12	129,382.61	849.45	49,381.94	.27%
52200 PURCHASING	96,064.00	8,007.84	71,707.97	30.00	24,326.03	.25%
52300 PROPERTY ASSESSOR'S OFFICE	342,491.00	26,114.84	251,443.39	4,058.00	86,989.61	.25%
52310 REAPPRAISAL PROGRAM	128,682.00	4,029.31	49,236.79	5,626.00	73,819.21	.57%
52400 COUNTY TRUSTEE'S OFFICE	67,584.00	2,819.54	48,209.17	61.38	19,313.45	.28%
52500 COUNTY CLERK'S OFFICE	134,410.00	9,919.80	101,285.28	2,139.45	30,985.27	.23%
52600 DATA PROCESSING	37,500.00	69.89	26,579.01	4,096.07	6,824.92	.18%
52900 OTHER FINANCE - MALL OFFICE	38,395.00	7,458.64	32,221.59	514.35	5,659.06	.14%
53100 CIRCUIT COURT	566,436.00	44,750.53	403,261.41	5,832.25	157,342.34	.27%
53300 GENERAL SESSIONS COURT	251,683.00	20,455.43	181,787.58	159.20	69,736.22	.27%
53330 DRUG COURT	155,937.00	8,649.89	97,098.21	9,988.96	48,849.83	.31%
53400 CHANCERY COURT	52,824.00	3,841.04	35,158.68	3,019.51	14,645.81	.27%
53500 JUVENILE COURT	398,220.00	31,565.38	294,386.15	3,695.92	100,137.93	.25%
53800 PROBATE COURT	5,000.00	.00	2,179.35	2,200.00	620.65	.12%
53910 SHERIFF - BALIFFS	117,621.00	12,657.71	68,083.08	757.03	48,780.89	.41%
54110 SHERIFF'S DEPARTMENT	2,581,930.00	185,463.49	1,794,920.91	143,663.23	643,345.86	.24%
54140 TAX ENFORCEMENT OFFICE	7,660.00	313.95	2,845.75	173.50	4,640.75	.60%
54150 DRUG ENFORCEMENT	10,000.00	.00	6,914.74	1,185.00	1,900.26	.19%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	390.69	608.03	.00	2,591.97	.80%
54210 JAIL	2,089,736.00	161,425.15	1,433,901.46	49,724.69	606,109.85	.29%
54220 WORKHOUSE	75,833.00	5,963.10	56,905.06	.00	18,927.94	.24%
54250 WORK RELEASE PROGRAM	88,931.00	6,954.82	62,853.73	481.77	25,595.50	.28%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	160,000.00	.00	80,000.00	.00	80,000.00	.50%
54410 EMERGENCY MANAGEMENT	76,865.00	6,057.59	54,437.10	658.99	21,768.91	.28%
54420 E-911	141,436.00	11,786.33	106,076.97	.00	35,359.03	.25%
54490 OTHER EMERGENCY MANAGEMENT	45,000.00	.00	13,606.96	.00	31,393.04	.69%
54610 COUNTY CORONER/MEDICAL EXAMINER	76,200.00	7,031.44	51,704.32	1,800.00	22,695.68	.29%
54900 OTHER PUBLIC SAFETY	31,389.00	.00	6,302.02	20,093.00	4,993.98	.15%
55110 LOCAL HEALTH CENTER	245,200.00	26,697.69	231,344.13	.00	13,855.87	.05%
55120 RABIES AND ANIMAL CONTROL	127,400.00	.00	63,700.00	.00	63,700.00	.50%
55140 ALPS	2,000.00	.00	2,000.00	.00	.00	.00%
55180 CRIPPLED CHILDREN SERVICES	6,242.00	.00	3,121.00	.00	3,121.00	.50%
55390 APPROPRIATION TO STATE	.00	.00	.00	.00	.00	.00%
55520 CEASE	8,000.00	.00	4,000.00	.00	4,000.00	.50%
55530 DEPARTMENT OF CHILDRENS SERVICES	15,000.00	141.68	4,259.46	.00	10,740.54	.71%
55590 OTHER LOCAL WELFARE SERVICES	50,000.00	3,895.00	55,780.00	.00	-5,780.00	-.11%
55710 SANITATION MANAGEMENT	15,000.00	.00	7,500.00	.00	7,500.00	.50%
55900 OTHER PUBLIC HEALTH AND WELFARE	9,200.00	3,000.00	9,200.00	.00	.00	.00%
56100 ADULT ACTIVITIES	11,600.00	.00	5,800.00	.00	5,800.00	.50%
56300 SENIOR CITIZENS ASSISTANCE	6,500.00	.00	3,250.00	.00	3,250.00	.50%
56500 LIBRARIES	238,500.00	.00	176,375.00	.00	62,125.00	.26%

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm
 FROM: 2007 101 50000 000 00 000 0000 000
 THRU: 2007 101 99999 000 00 000 0000 000

HAMBLÉN COUNTY ACCOUNTS & BUDGETS
 GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 03/31/2008

PAGE: 2
 Apr 04, 2008
 02:37 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
56700 PARK	352,769.00	19,987.34	202,443.68	40,755.95	109,569.37	.31%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	265,463.00	.00	126,740.70	.00	138,722.30	.52%
57100 AGRICULTURAL EXTENSION SERVICE	125,154.00	222.39	60,981.89	58,993.19	5,178.92	.04%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	37,422.00	3,144.11	28,035.84	.00	9,386.16	.25%
58110 TOURISM	22,500.00	.00	11,250.00	.00	11,250.00	.50%
58120 INDUSTRIAL DEVELOPMENT	42,000.00	.00	21,000.00	.00	21,000.00	.50%
58210 PUBLIC TRANSPORTATION	25,000.00	.00	.00	.00	25,000.00	1.00%
58300 VETERANS' SERVICES	14,735.00	1,179.42	11,256.65	.00	3,478.35	.23%
58400 OTHER CHARGES	392,050.00	29,527.83	309,044.32	11,638.35	71,367.33	.18%
58600 EMPLOYEE BENEFITS	707,703.00	70,801.18	482,668.88	1,100.00	223,934.12	.31%
82110 GENERAL GOVERNMENT	.00	.00	.00	.00	.00	.00%
82210 GENERAL GOVERNMENT	2,160.00	.00	.00	.00	2,160.00	1.00%
91110 GENERAL ADMINISTRATION PROJECTS	.00	.00	.00	.00	.00	.00%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	110,500.00	14,168.00	14,168.00	.00	96,332.00	.87%
99100 OPERATING TRANSFERS	45,500.00	136,092.63	410,613.20	23,000.00	-388,113.20	-8.52%
Total: GENERAL FUND (101)	12,447,583.00	1,009,201.75	8,805,949.34	463,050.37	3,178,583.29	.25%

*This is fee office
 payroll & will be
 netted against
 revenue.*

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm
 FROM: 2007 131 61000 000 00 000 0000 000
 THRU: 2007 131 99100 000 00 000 0000 000

HAMBLÉN COUNTY ACCOUNTS & BUDGETS
 HIGHWAY FUND (131)
 EXPENDITURE REPORT
 REPORT DATE: 03/31/2008

PAGE: 1
 Apr 02, 2008
 10:27 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
61000 ADMINISTRATION	338,475.00	35,290.70	258,551.92	14,259.52	65,663.56	.19%
62000 HIGHWAY AND BRIDGE MAINTENANCE	987,507.00	64,603.73	664,665.78	12,526.06	310,315.16	.31%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	292,292.00	32,533.23	179,340.49	20,800.36	92,151.15	.31%
66000 EMPLOYEE BENEFITS	66,185.00	3,386.19	40,085.00	5,763.00	20,337.00	.30%
68000 CAPITAL OUTLAY	524,247.00	.00	493,019.90	5,092.30	26,134.80	.04%
99100 OPERATING TRANSFERS	18,500.00	.00	12,657.80	.00	5,842.20	.31%
Total: HIGHWAY FUND (131)	2,227,206.00	135,813.85	1,648,320.89	58,441.24	520,443.87	.23%

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm
 FROM: 2007 116 55710 000 00 000 0000 000
 THRU: 2007 116 55710 000 00 000 0000 000

HAMBLÉN COUNTY ACCOUNTS & BUDGETS
 SOLID WASTE/SANITATION (116)
 EXPENDITURE REPORT
 REPORT DATE: 03/31/2008

PAGE: 1
 Apr 02, 2008
 10:27 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
55710 SANITATION MANAGEMENT	2,398,548.00	142,007.31	1,348,735.15	233,353.38	816,459.47	.34%
Total: SOLID WASTE/SANITATION (116)	2,398,548.00	142,007.31	1,348,735.15	233,353.38	816,459.47	.34%

LAW OFFICES

Capps, Cantwell, Capps & Byrd

SUITE 201, SunTrust Bank Building
400 WEST MAIN STREET
MORRISTOWN, TENNESSEE 37814

PAUL R. CAPPS (1922 - 2003)

FRANK P. CANTWELL, JR.

CHRISTOPHER P. CAPPS

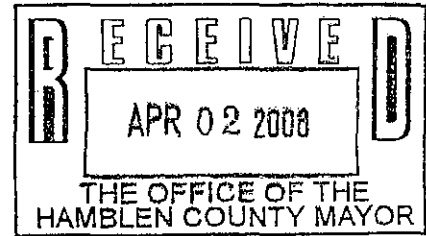
DAVID S. BYRD

MAILING ADDRESS
P. O. BOX 1897
MORRISTOWN, TENN. 37816-1897
(423) 586-3083
FAX 586-0513

PARALEGAL:
DELORIS A. MANTOOTH

March 31, 2008

Mr. David W. Purkey, County Mayor
Hamblen County Courthouse
511 West Second North Street
Morristown, TN 37814



RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF
OF HAMBLLEN COUNTY, TENNESSEE - MARCH, 2008

Dear David:

Please find enclosed four (4) invoices for legal services rendered on behalf of Hamblen County, Tennessee or its various departments by our law firm during the month of March, 2008.

As usual, one invoice covers our General/Miscellaneous File, two invoices cover separate county departments and one invoice covers pending litigation.

Please review these invoices, and if you have any questions concerning any of the matters contained therein, please do not hesitate to contact me.

Very truly yours,

A handwritten signature in cursive script that reads "Frank P. Cantwell, Jr.".

Frank P. Cantwell, Jr.

FPC, JR/alg

Enclosures

O:\Documents\Hamblen County\Letters\2008\PurkeyDavid (Invoice)-03-31-08.wpd

*Karen,
To Finance Committee
for April info.
6*

LAW OFFICES

Capps, Cantwell, Capps & Byrd
SUITE 201, SUNTRUST BANK BUILDING
400 WEST MAIN STREET
MORRISTOWN, TENNESSEE 37814
423 586-3083

March 31, 2008

HAMBLLEN COUNTY, TENNESSEE

REMIT TO:
P. O. BOX 1897
MORRISTOWN, TENN. 37816-1897

FOR PROFESSIONAL SERVICES:

RE: HAMBLLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS
LEGAL SERVICES RENDERED - MARCH, 2008

(See attached invoice)

\$5,443.58

Accounts which remain unpaid after 30 days shall bear interest at the rate of 1½% per month.

RE: HAMBLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS
LEGAL SERVICES RENDERED - MARCH, 2008

Hrs.

2/29/08	Correspondence to David	.25
3/03/08	Reviewed and worked on pending files, phone conference with Karen, e-mailed Nick Pavlis re: March committee agenda; phone conference with Nancy Phillips re: status of proposed changes to animal control regulations, copied revised documents, copies (12); legal research into animal control; delivered document to David's office; attempted to return Ben Hooper's call re: Planning Commission issue	1.60
3/04/08	Reviewed all cable TV franchise agreements for density requirements, exchanged e-mails with Nick Pavlis; phone conference with Danny Young re: several pending issues; phone conference with Ben Hooper re: Planning Commission matter	.95
3/05/08	Received, reviewed e-mail from Nicole re: changes in FMLA re: military personnel, phone conference with Nicole; received, reviewed e-mail from Nicole re: military and weekend duty, legal research; phone conference with Nicole re: military leave pay and other related matters, faxed her copies of two Attorney General's opinions	1.68
3/06/08	Received, reviewed e-mail from Karen with committee meeting agendas; phone conference with Jeff Taylor re: changes to FMLA and military personnel	.45
3/07/08	Received, reviewed folders for CLB Committee Meetings; phone conference with Karen re: lease signing and conference call on public hearing; returned Jim Clawson's call re; county's interest in old alleyway in Russellville area; phone conference with Nicole re: a couple of issues dealing with leave under the county's personnel policies and procedures; phone conference with David re: several pending matters; received, reviewed correspondence from Gary Prince re: C. Anderson litigation dismissing most claims, attempted to call David; dictated correspondence to David re: Anderson litigation, proofed correspondence and mailed, copies (23); worked on changes to personnel policies and procedures manual; received, reviewed fax from Danny Young re: motor cross race and proposed letter to property owner, called and left Danny a message; received, reviewed e-mail from Karen re: scheduling a conference call, replied by e-mail	3.70

3/10/08 Reviewed, worked on pending files, phone conference with Jim Clawson re: filing of documents; phone conference with Danny Young re: request for motor cross race and licensing of plumbing inspectors; reviewed CLB Committee Meeting folders in preparation of monthly meetings; attended Public Services Public Safety, Building & Grounds and Construction Oversight's Committee Meetings, organized notes and files after meetings; proofed proposed changes to policies and procedures manual; phone conference with Gary Prince re: status of K. Collins litigation; worked on revisions to county policies and procedures manual; phone conference with Nancy re: civil and criminal penalties relating to proposed animal control regulations; dictated and faxed changes in personnel manual to Jeff Taylor for review; met with Nancy Phillips to go over proposed barking regulations; legal research into enforcement of county regulations
4.30

3/11/08 Returned Jeff Taylor's call re: revisions to FMLA policy; returned Dick Jessee's call re: sales tax referendum; faxed Dick Jessee copy of sales tax referendum resolution and ballot language; proofed proposed changes to policies and procedures, phone conference with Nicole, copies (22); phone conference with Nancy Phillips re: shooting a dog running at large; delivered documents to David's office; received, reviewed several e-mails from David's office; legal research into killing of animals and dog statutes for Nancy Phillips, phone conference with Nancy, another phone conference with Nancy, copied statutes, copies (24)
2.75

3/12/08 Phone conference with Herbert Harville re: Boat Launch Road; received, reviewed, filed correspondence from Gary Prince re: pending K. Collins litigation
.40

3/13/08 Phone conference with David re: conference call; legal research into animal control statutes; reviewed Nancy Phillips' notes on proposed animal control regulations; legal research; reviewed public hearing request, conference call with Stancil, David and Mary Groves re: Colorado bond issue; conference with Stancil and David re: Colorado bonds public hearing; legal research, worked on proposed changes to animal control regulations, phone conference with Nancy Phillips; proofed revisions to proposed regulations
2.73

3/14/08 Proofed and finalized changes to proposed revised animal regulations; phone conference with Nancy Phillips re: dog issue; a citizen came by, asked for copies of dog running at large statute, copies (14)
.75

3/17/08 Reviewed and worked on pending files; met with Paul King and Frank Parker re: park issue, legal research; phone conference with David re: several pending matters, received, reviewed, filed correspondence from David; conference call with David and Joe Purkey re: litter problem and Panther Creek Road, legal research; review of ethics code, phone conference with commissioner; received, reviewed e-mails from David's office; received e-mail from the attorney re: Education Media Foundation re: TEFRA hearing, forwarded to David, replied
3.15

3/18/08 Received, reviewed e-mails from David's Office and Matthias Eldrich; met with Nancy Phillips, delivered copies of animal related statutes; conference call with David and Stancil re: LOVE Radio public hearing; received, reviewed, filed correspondence from Gary Prince re: K. Collins litigation; picked up document at David's office; phone conference with David, e-mailed Matthias Eldrich re: process for TEFRA hearing on Love Radio bond issue; received, reviewed e-mail from Sharee, downloaded attachment, copies (6)
1.70

3/19/08 Reviewed statutes on adoption of building codes, county resolution and International Property Maintenance Code, attempted to call Joe Purkey; phone conference with Joe Purkey at Planning Commission re: debris on Panther Creek Road and violation of maintenance code; received, reviewed pictures of Kim's property taken by Joe Purkey, legal research, dictated draft of letter for David to send; phone conference with Brenda at Register's Office who has a question about a deed filed; received, reviewed proposed contract with Hodge Associates, phone conference with Sharee
2.80

3/20/08 Received, responded to e-mail from Matthias Eldrich; phone conference with Joe Previtera re: architect's contract, phone conference with Joe Purkey; received, reviewed fax from Joe Purkey, worked on letter re: violation of Property Maintenance Code; reviewed CLB Meeting folder in preparation for meeting; received, reviewed e-mail from Joe Previtera, phone conference with Sharee re: architects contract; phone conference with Sharee re: use of architects and engineers; legal research into statute dealing with when licensed architects and engineers are required, phone conference with Sharee
2.60

3/21/08 Received, reviewed e-mail from David
.15

3/24/08 Phone conference with Karen after reviewing e-mails from David's office, reformatted proposed letter and re-e-mailed to David; phone conference with David re: several pending issues, marked files up; reviewed and worked on pending files;

delivered documents to David's Office; received, reviewed e-mail from Matthias Eldrich, attempted to call him with comments; phone conference with Matthias Eldrich re: the Public Notice and Resolution, gave comments on documents

1.60

3/25/08 Received, revised documents form Matthias Eldrich, reviewed; attempted to return Gary Prince's call; phone conference with David re: several pending matters; called Gary Prince back; received, reviewed fax from David re: DCS child detention issue, reviewed statute, attempted to call Cyndi Trent; legal research into employment of illegal aliens and duty to report; further research into DCS issue

2.33

3/26/08 Phone conference with Cyndi Trent; phone conference with Brenda at the Register's Office with question re: transfer of property

.35

3/27/08 Received, reviewed fax from Danny Young to review, phone conference with Danny re: junkyard fences (trees); legal research into hiring of illegal aliens; phone conference with David re: several pending issues; further research into hiring illegal aliens issue, downloaded copies of rules and regulations, statute, legislation; received, reviewed filed correspondence from Danny Young re: Cornerstone Academy; phone conference with Mindy Norton-Seals and Cyndi Trent re: issue with CPS and juveniles in custody; reviewed documents downloaded from state website on hiring illegal aliens, copies (24); phone conference with Jeff Taylor re: canine dog FLSA issue

3.88

3/28/08 Phone conference with Cyndi Trent re: Juvenile Court -DCS issue; received, reviewed e-mail from Jeff Taylor, phone conference with Hugh Moore re: job description of canine officer

.50

Legal services rendered (38.62 x \$140 =)	\$5,406.80
Long distance phone and fax expense	7.03
Copy expense (119 @ .25)	<u>29.75</u>
TOTAL:	\$5,443.58

LAW OFFICES

Capps, Cantwell, Capps & Byrd
SUITE 201, SUNTRUST BANK BUILDING
400 WEST MAIN STREET
MORRISTOWN, TENNESSEE 37814
423 586-3083

March 31, 20⁰⁸

HAMLEN COUNTY SHERIFF'S DEPARTMENT

REMIT TO:
P. O. BOX 1897
MORRISTOWN, TENN. 37816-1897

FOR PROFESSIONAL SERVICES:

RE: HAMLEN COUNTY SHERIFF'S DEPARTMENT
LEGAL SERVICES RENDERED - MARCH, 2008

(See attached invoice)

\$1,145.34

Accounts which remain unpaid after 30 days shall bear interest at the rate of 1 ½ % per month.

RE: HAMBLEN COUNTY SHERIFF'S DEPARTMENT
LEGAL SERVICES RENDERED - MARCH, 2008

3/03/08 Reviewed new employment applications for Sheriff's Department, phone conference with Hugh Moore with my comments

3/06/08 Received, reviewed fax from Wayne Mise re: request for public records, legal research, called Wayne back

3/11/08 Legal research into medical care for inmates, copies (7); phone conference with Esco re: review of contract

3/12/08 Craig Cloer called with question re: public records request; reviewed proposed agreement with Justice Benefits, discussed agreement with Esco Jarnigan

3/13/08 Received, reviewed proposed changes to policies and procedures; phone conference with Esco re: personnel issue; phone conference with Jamie at Justice Benefits re: proposed agreement

3/17/08 Received, reviewed fax from Justice Benefits, Inc.

3/18/08 Phone conference with Craig re: proposed revisions to department's policies and procedures; phone conference with Esco re: personnel issue; phone conference with Esco re: body cavity searches on inmate

3/20/08 Phone conference with Jamie at Justice Benefits re: proposed contract

3/21/08 Legal research into qualifications to be bail bondsmen and body cavity search of inmates

3/24/08 Received, reviewed e-mail from Matthias Edrich re: TEFRA Public Hearing, responded; reviewed notes, phone conference with Esco re: qualifications of bail bondsmen and legality of body cavity searches

3/26/08 Reviewed again proposed agreement with Justice Benefits, phone conference with Esco, called Justice Benefits and gave them my comments; phone conference with Hugh Moore re: canine officers and proper compensation

3/28/08 Received, reviewed e-mail from Justice Benefits, responded

Legal services rendered (8.16 hrs. x \$140 =)	\$1,142.40
Long distance phone and fax expense	<u>2.94</u>
TOTAL:	\$1,145.34

LAW OFFICES

Capps, Cantwell, Capps & Byrd
SUITE 201, SUNTRUST BANK BUILDING
400 WEST MAIN STREET
MORRISTOWN, TENNESSEE 37814
423 586-3083

March 31, 2008

HAMBLEN COUNTY, TENNESSEE

REMIT TO:
P. O. BOX 1897
MORRISTOWN, TENN. 37816-1897

FOR PROFESSIONAL SERVICES:

RE: KEITH ELY, ASSESSOR OF PROPERTY, AND HAMBLEN COUNTY VS.
MAHLE, INC. AND THE TENNESSEE BOARD OF EQUALIZATION
LEGAL SERVICES RENDERED - MARCH, 2008

(See attached invoice)

\$1,065.65

Accounts which remain unpaid after 30 days shall bear interest at the rate of 1½% per month.

RE: KEITH ELY, ASSESSOR OF PROPERTY, AND HAMBLEN COUNTY VS.
MAHLE, INC. AND THE TENNESSEE BOARD OF EQUALIZATION
LEGAL SERVICES RENDERED - MARCH, 2008

3/10/08 Reviewed file, phone conference with Keith Ely re: Official Assessment Certificate; received, reviewed Official Assessment Certificates, phone conference with Keith

3/11/08 Phone conference with David Britton

3/17/08 Reviewed file; worked on petition for review, phone conference with Attorney General's Office and Clerk & Master's Office; legal research into status of tax refund during an appeal, phone conference with Keith Ely; faxed revised Petition for Judicial Review to Keith for comments

3/18/08 Phone conference with Keith Ely, put petition in final form; called Court re: filing fees, proofed Petition, worked on file

3/19/08 Finalized Petition, prepared summons; to Clerk & Master's Office to pick up summons forms; copies Petition, copies (35), ADVANCED \$362.50 in court costs; dictated letter to Keith Ely re: filing of Petition for Judicial Review, to Clerk & Master's to file Petition; proofed correspondence to Keith, mailed copy of Petition to Keith, copy to David

Legal services rendered (4.96 hrs. x \$140 =)	\$ 694.40
Copy expense (35 @ .25)	8.75
Advanced expenses: court costs	<u>362.50</u>
TOTAL:	\$1,065.65

Hamblen County Commission
 Finance Committee
 Information Purposes Only



**Report of Budget amendments approved by County Mayor
 during the month of March.**

Month MAR Year 2008

Fund 101

DEPT: DATA PROCESSING

Account Number	Description	Debit	Credit
52600.317	Data Processing Services		250
52600.334	Maintenance Agreements	250	

250 250

Brief Descriptions of issue

No new monies
 Shift from one line item to another

Requesting Department

Signature: Nicole Buchanan, CPA

Title: Finance Director

Date: 3/25/08

Approval by County Mayor

Signature: [Signature]

Title: County Mayor

Date: 3/27/08

For Finance Department Only:
 Reviewed by: NB
 Budget Amendment BJ 027

NADCP



Recent Studies of Drug Courts and DWI Courts: Crime Reduction and Cost Savings

Doug B. Marlowe, J.D. Ph.D., Chief of Science, Law and Policy

In February of 2005, the U.S. Government Accountability Office (GAO, 2005) issued its third comprehensive report on the effects of adult criminal drug courts. At the time, results of 23 program evaluations confirmed that drug courts significantly reduced crime. In addition, although up-front costs were somewhat higher for drug courts than for standard probation, drug courts were determined to be more cost-effective because they avoided expenditures related to law enforcement efforts, judicial case-processing and victimization resulting from future criminal activity. In the ensuing years, researchers have continued to uncover definitive evidence for the efficacy and cost-effectiveness of drug courts.

Meta-Analyses

The most rigorous and conservative measurement of the effect of any program is derived from what scientists call *meta-analysis*. This involves statistically averaging the effects of a program over dozens of research studies. Five independent meta-analyses have now concluded that adult drug courts significantly reduce crime by an average of 8 to 26 percentage points (see Table 1). Importantly, because these figures reflect *average* effects, they also include drug court programs that were new or were not well implemented. Well-administered drug courts were found to reduce crime rates by as much as *35 percent*.

Table 1: Summary of Drug Court Meta-Analyses

Citation	Institution	No. of Drug Courts Included	These Drug Courts Reduced Crime By an Average of . . .	The Most Effective Drug Courts . . .
Wilson et al. (2006)	Campbell Collaborative	55	26%	<ul style="list-style-type: none"> •used a single model (pre-plea or post-plea)
Latimer et al (2006)	Canada Dept. of Justice	66	14%	<ul style="list-style-type: none"> •treated adults •were 12 to 18 months long •had longer follow-ups
Shaffer (2006)	University of Nevada	76	9%	<ul style="list-style-type: none"> •treated adults •were pre-adjudication •were 8 to 16 months long •treated methamphetamine abusers
Lowenkamp et al. (2005)	University of Cincinnati	22	8%	<ul style="list-style-type: none"> •treated high-risk clients •had 2-year follow-ups
Aos et al. (2006)	Washington State Institute for Public Policy	57	8%	N/A

Program Evaluations

Numerous drug court and DWI court program evaluations have reported similar findings. Table 2 summarizes re-arrest rates from recent drug court and DWI court studies that included a suitable comparison sample and evaluated recidivism over at least one year post-discharge. In most instances, re-arrest rates for drug court and DWI court participants were approximately 15 percentage points lower than for comparable individuals on probation or adjudication as-usual.

Among the findings: In a nationally representative sample of more than 2,000 graduates from 95 different drug courts, the average re-arrest rate was only 16% in the first year after leaving the program and 27% after the second year (Roman et al., 2003). This compares highly favorably to typical recidivism rates on conventional probation, in which roughly 46% of offenders commit a new offense and over 60% commit a probation violation (e.g., Langan & Cunniff, 1992).

Table 2: Summary of Recent Recidivism Studies

Citation	Location(s)	No. of Drug Courts	Drug Court Re-arrest Rate	Comparison Group Re-arrest Rate
Roman et al. (2003)	Nationally representative sample	95	<ul style="list-style-type: none"> • 16% after 1 year • 27% after 2 years 	<ul style="list-style-type: none"> • 46% new offense • 60% probation violation
Carey et al. (2006)	California statewide study	9	<ul style="list-style-type: none"> • 29% after 4 years 	<ul style="list-style-type: none"> • 41% after 4 years
Michigan SCAO & NPC Research, (2007)	Michigan state study (DWI Courts)	3	<ul style="list-style-type: none"> • 5% to 18% by county after 2 years 	<ul style="list-style-type: none"> • 14% to 31% by county after 2 years
Rempel et al. (2003)	New York statewide study	6	<ul style="list-style-type: none"> • 29% to 56% by county after 3 years 	<ul style="list-style-type: none"> • 41% to 65% by county after 3 years
Brewster (2001)	Chester County, PA	1	<ul style="list-style-type: none"> • 5% after 1 year 	<ul style="list-style-type: none"> • 22% after 1 year
Gottfredson et al. (2002 & 2003)	Baltimore, MD	1	<ul style="list-style-type: none"> • 32% after 1 year • 66% after 2 years 	<ul style="list-style-type: none"> • 57% after 1 year • 81% after 2 years
Rhodes et al. (2006)	Suffolk County, MA	4	<ul style="list-style-type: none"> • 46% 	<ul style="list-style-type: none"> • 52%
Goldkamp & Weiland (1999)	Dade County, FL	1	<ul style="list-style-type: none"> • 33% after 18 months 	<ul style="list-style-type: none"> • 48% after 18 months
Fielding et al. (2002)	Los Angeles, CA	1	<ul style="list-style-type: none"> • 24% after 1 year 	<ul style="list-style-type: none"> • 37% after 1 year

A recent study of nine drug courts in California found that re-arrest rates over a 4-year period were 29% for drug court participants (and only 17% for drug court graduates) as compared to 41% for similar drug offenders who did not participate in drug court (Carey et al., 2006). Another study of four adult drug courts in Suffolk County, MA, found that drug court participants were 13% less likely to be re-arrested, 34% less likely to be re-convicted and 24% less likely to be re-incarcerated than probationers who had been carefully matched to the drug court participants using sophisticated “propensity score” analyses (Rhodes et al., 2006).

A recent three-county evaluation of DWI courts in Michigan found that DWI court participants were substantially less likely than comparable DWI offenders sentenced to probation to be arrested for a new DWI offense or any new criminal offense within 2 years of entering the programs. Participants in the DWI Courts also averaged fewer numbers of re-offenses and remained arrest-free for significantly longer periods of time after leaving the programs (Michigan State Court Administrative Office & NPC Research, 2007).

These effects on recidivism can be long-term: A recent long-term evaluation of the Multnomah County (Portland, OR) Drug Court found that crime was reduced by 30% over 5 years and the effects on crime were still detectable an astounding 14 years from the date of arrest (Finigan et al., 2007). In fact, results from many drug court studies have revealed that effects on recidivism can last for several years, with the largest effects becoming most apparent after 2 years.

Cost-Benefit Analyses

In line with their demonstrated effects on crime, drug courts have proven to be highly cost-effective. Table 3 summarizes the results of several recent studies that computed the average cost savings per participant. Results revealed average cost savings ranging from nearly \$3,000 to over \$12,000 per client. Depending upon the size of a given drug court program, in some counties the aggregate cost savings exceeded \$7 to \$9 million per year. On average, every \$1.00 spent on drug courts was estimated to result in cost savings of \$1.74 to \$6.32 per participant.

Among the findings: An economic analysis in Washington State concluded that drug courts cost an average of \$4,333 per client but saved \$4,705 for taxpayers and \$4,395 for potential crime victims, thus yielding a net cost-benefit of \$4,767 per client (Aos et al., 2006). Another economic analysis in California concluded that drug courts cost an average of about \$3,000 per client but saved an average of \$11,000 per client over the long term (Carey et al., 2006).

Notably, the Multnomah County Drug Court was found to cost *less* than probation for drug offenders because probationers typically have multiple failed treatment experiences that are very expensive but elicit few gains. Factoring in cost-offsets from reduced arrests resulted in net savings of \$6,744 per participant and \$12,218 when victimization was also accounted for (Finigan et al., 2007).

Table 3: Summary of Recent Cost-Benefit Studies

Citation	Location(s)	No. of Drug Courts	Avg. benefit for every \$1 invested	Average cost savings per participant	Total projected cost savings
Aos et al. (2006)	National data	57	N/A	• \$4,767	N/A
Barnoski & Aos (2003)	Washington state study	5	• \$1.74	• \$2,888	N/A
Loman (2004)	St. Louis Felony Drug Court	1	• \$2.80 after 2 years • \$6.32 after 4 years	• \$2,615 after 2 years • \$7,707 after 4 years	• \$298,399 after 4 years
Carey et al. (2006)	California statewide study	9	• \$3.50	• \$11,000	• \$9 million per year
Finigan et al. (2007)	Multnomah County, OR Drug Court	1	• \$2.63	• \$6,744 in CJ costs • \$12,218 including victimization	• \$7.9 million per year

Citations

- Aos, S., Miller, M., & Drake, E. (2006). *Evidence-based public policy options to reduce future prison construction, criminal justice costs, and crime rates*. Olympia, WA: Washington State Institute for Public Policy.
- Barnoski, R., & Aos, S. (2003, March). *Washington State's drug courts for adult defendants: Outcome evaluation and cost-benefit analysis*. Olympia, WA: Washington State Institute for Public Policy.
- Brewster, M. P. (2001). An evaluation of the Chester County (PA) drug court program. *Journal of Drug Issues*, 31, 177-201.
- Carey, S. M., Finigan, M., Crumpton, D., & Waller, M. (2006). California drug courts: Outcomes, costs and promising practices: An overview of phase II in a statewide study. *Journal of Psychoactive Drugs, SARC Supplement 3*, 345-356.
- Fielding, J. E., Tye, G., Ogawa, P. L., Imam, I. J., & Long, A. M. (2002). Los Angeles County drug court programs: Initial results. *Journal of Substance Abuse Treatment*, 23, 217-224.
- Finigan, M., Carey, S. M., & Cox, A. (2007, April). *The impact of a mature drug court over 10 years of operation: Recidivism and costs*. Portland, OR: NPC Research, Inc.
- Goldkamp, J. S., & Weiland, D. (1999). *Assessing the impact of Dade County's felony drug court (Final report)*. Washington, DC: National Institute of Justice.
- Gottfredson, D. C., & Exum, M.L. (2002). The Baltimore City Drug Treatment Court: One-year results from a randomized study. *Journal of Research in Crime and Delinquency*, 39, 337-356.
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- Latimer, J., Morton-Bourgon, K., & Chretien, J. (2006). *A meta-analytic examination of drug treatment courts: Do they reduce recidivism?* Canada Dept. of Justice, Research & Statistics Division.
- Loman, L. A. (2004). *A cost-benefit analysis of the St. Louis City Adult Felony Drug Court*. St. Louis, MO: Institute of Applied Research.
- Lowenkamp, C. T., Holsinger, A. M., & Latessa, E. J. (2005). Are drug courts effective: A meta-analytic review. *Journal of Community Corrections*, Fall, 5-28.
- Michigan State Court Administrative Office, & NPC, Research. (2007, October). *Michigan DUI Courts outcome evaluation: Final Report*. Portland, OR & Lansing, MI: Authors.
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- Rhodes, W., Kling, R., & Shively, M. (2006). *Suffolk County Court Evaluation*. Cambridge, MA: Abt Associates.

- Roman, J., Townsend, W., & Bhati, A. S. (2003). *Recidivism rates for drug court graduates: Nationally based estimate - Final report*. Washington DC: The Urban Institute and Caliber.
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- U.S. Government Accountability Office. (2005). *Adult drug courts: Evidence indicates recidivism reductions and mixed results for other outcomes* [No. GAO-05-219]. Washington, DC: Author.
- Wilson, D. B., Mitchell, O., & MacKenzie, D. L. (2006). A systematic review of drug court effects on recidivism. *Journal of Experimental Criminology*, 2, 459-487.

BILL TRUSTEE
BRITTAIN
HAMBLEN COUNTY

Hamblen County Courthouse
511 West Second North Street
Morristown, Tennessee 37814
(423) 586-6290

April 7, 2008

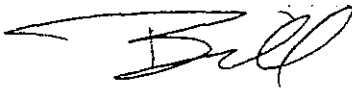
Kathy Jones-Terry
Hamblen County Clerk & Master
511 West Second North Street
Morristown, TN 37814

Dear Kathy,

Please find attached the list of 2006 real and personal property taxes that I am sending to Chancery Court for collection.

The amount transferred to your office is \$ 401,883.62 less \$ 69,087.70 for which I have filed bankruptcy claims for a total of \$ 332,795.92. The uncollected amount is 1.5% of the total tax aggregate of \$22,582,493.86.

Respectfully submitted,



Bill Brittain
Trustee

Cc: All County Commissioners
David W. Purkey, County Mayor



From The Office Of: **DANIEL M. YOUNG**

HAMBLÉN COUNTY PLANNING COMMISSION

Administrative Bldg, 511 W. 2nd North St. Morristown, TN. 37814 - Phone: (423) 581-1373 / Fax:(423) 587-7089

March 28, 2008

Junkyard Owner
Owner's Address

COPY

RE: December 22, 2005 Zoning Resolution Amendments Affecting "Grandfathered Junkyards" (Three-Year Amortization Schedule Deadline for Compliance)


Dear Sir/Madam:

On January 17, 2006, this office mailed your business a copy of the above-referenced resolution amendments that had recently been adopted by the Hamblen County Commission, for your information and records. On January 30, 2007, a second reminder notice was sent to your business indicating the provisions of the resolution that would likely affect your operation in the future. Then, on October 30, 2007, a notice was sent out, advising that the County Commission would be assisting "grandfathered junkyard" owners by providing trees for use in screening such establishments from public view from county roads.

Now, therefore, please be advised, once again, that the deadline for compliance with the three-year amortization schedule is **December 22, 2008**. This gives your business approximately nine months from now to come into compliance with specific restrictions such as: vehicle storage, fencing or screening provisions, maintaining sanitary conditions, off-road parking, and driveway requirements.

Also you should be aware that it is unlawful to use any land located in Hamblen County in violation of the county's Zoning Resolution as enacted or adopted by the Board of Commissioners. A violation of the resolution constitutes a Class C Misdemeanor with each and every day of an illegal use continuing being deemed a separate offense. You will be expected to comply by the deadline, or you will be contacted by the County Attorney in further efforts to gain your compliance.

Once again, allow me to take this opportunity to thank you in advance for your cooperation in dealing with this very important land-use activity. Should you have any questions, or if my office can be of further assistance, please advise.

Sincerely,

Daniel M. Young
Director of Planning

Cc: County Commission Members
Planning Commission Members
Rusty Cantwell, County Attorney

March 12, 2008
Barry Poole, Road Superintendent
Hamblen County Highway Department
2272 Herbert Harville Drive
Morristown, TN 37813

Dear Mr. Poole:

We appreciate the board allowing us on Tuesday to speak to the safety issues of Boat Launch Road and Bright's Pike. We certainly agree with your board that the 82-home (Water's Edge) development, will decidedly impact both of those roads. Because the developers are asking for final approval of their subdivision plans, we feel a certain urgency to seek answers to our concerns.

Mr. Cantwell said Tuesday that he doesn't know if the county road board can require the developers to widen and improve Boat Launch Road. We question whose responsibility it is to assure safe road conditions for anticipated use? It was suggested to us at Tuesday's meeting, that we ask the developers to voluntarily front the cost, or at least a portion of it, to widen and improve Boat Launch Road. (Please find a copy of that letter attached). We will remain hopeful of their reply.

With the higher traffic on Boat Launch Road, we feel that there must be significant changes to minimize the possibilities of injury or death to the people who use it. Not only is the narrowness of the road an issue but during most of the year, so is visibility at the juncture at Bright's Pike. You related to us in the meeting that you had measured the visibility distance at Bright's Pike/Boat Launch Road and found it to be about 200-feet in each direction. However, visibility distances change with the seasons. While the leaves are off the trees, as they are now, visibility is greatly improved. But for nearly nine months of the year, heavy foliage shortens that distance considerably. Let me reiterate that any vehicle who speeds on that curved road creates an additional safety hazard.

Lastly, may we request, for our records, minutes from your January and February meetings, as they were not available on Tuesday.

Thank you for your consideration and continued support.

Sincerely,
Friends and Neighbors of Cherokee Park
Wanda Kirby (423) 586-9049

CC: David Purkey, Hamblen County Mayor, Stencil Ford, H.C.C. Chairman, Danny Young, H.C. Planning Director, Tom Hyde, Road Board Chairman, Johnnie Greene, Dist. 7 8 Road Commissioner, Donnie Seals, Candidate for Road Commissioner, Charlie Anderson, Planning Commission Chairman, Frank Parker, Dist. Commissioner, Herbert Harville, County Commission liason to planning, and Charlie Alley/Troy Ebbert, State Planning Advisors

*Karen
Adj
To Services
Here in
11
C. Parker*

Terry Wolfe and Mark Sizemore, Developers
Water's Edge
1530 Shinbone Road
Russellville, TN 37860

Dear Sirs:

Our group has some concerns about Boat Launch Road - in its present state - being the sole ingress/egress road to your subdivision, Water's Edge. We have some safety concerns and have voiced those concerns to the county planning commission and, most recently, to the Hamblen County Road Department.

I am attaching our recent letter to Barry Poole to share with you what our concerns are. We were told at the Tuesday road board meeting that it is doubtful whether that department can require you, as developers, to widen and improve Boat Launch Road, even though the 80+ new homes you are building will create a direct and significant traffic impact to it.

We feel that the narrowness of Boat Launch Road creates a safety issue when vehicles are trying to pass each other. We have observed when cars meet trucks towing boats, one must pull to the side to make room for the other. This situation will only worsen when schoolbusses, large construction trucks and dozens of vehicles use that road each day. It was suggested to us by the road board that we contact you directly to ask that you voluntarily take on the burden, or at least a portion of it, to widen and improve Boat Launch Road, as part of your development plan.

The intersection of Boat Launch Road and Bright's Pike has a limited visibility in each direction most of the year, when trees are not bare. Drivers must be extra vigilant in entering or leaving and we hope that this potential danger will further encourage you to spearhead action to remedy this potentially dangerous situation.

We would appreciate you taking this appeal to heart and that you write the road department, and copy to us, of any suggestions or help that you can lend to the situation.

Sincerely,
Friends and Neighbors of Cherokee Park

Wanda Kirby
3330 Northwind Dr.
Morristown, TN 37814
(423) 586- 9049

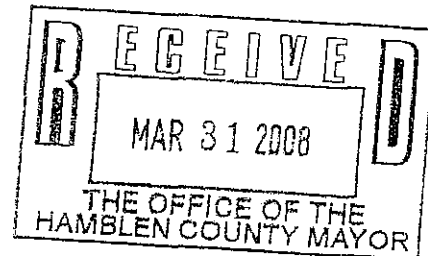
CC: P.O. Box 2158
Morristown, TN 37816



**AREA
CHAMBER OF COMMERCE**

P. O. Box 9 • 825 West First North Street • Morristown, Tennessee 37815
423-586-6382 Fax: 423-586-6576

March 27, 2008



Ms. Janice Haun, Chair
Hamblen County Board of Education
210 East Morris Blvd.
Morristown, TN 37813

Dear Ms. Haun:

The Morristown Area Chamber of Commerce has a concern regarding yesterday's news reports of the identification of a site on US25E as a possible finalist for a proposed new high school for Hamblen County. While we are certainly aware of the need for new facilities and are supportive of upgrading school facilities, we must take strong exception to the reported traffic entryways to this particular site.

We believe that building a new school of this magnitude, with direct access to a major US highway; will result in traffic congestion and unsafe conditions for the school's occupants as well as the general public who utilize this road everyday.

At the Chamber, we have a Transportation Committee that for many years has identified new roads and transportation upgrades that would benefit the businesses and citizens of this area. After reaching consensus locally, we have pursued these projects and lobbied state and federal officials for their construction, with projects sometimes taking many, many years to move from conception to completion. Now, with our area's recent growth into a Metropolitan Area, we also have a local transportation planning organization that we work with to coordinate projects.

The Lakeway Area Metropolitan Transportation Planning Organization (LAMPTO) is now organized as the transportation planning organization for the area, and is the liaison between the local area and the State Department of Transportation. Its members consist of Hamblen and Jefferson County mayors and the municipal mayors of Morristown, Jefferson City, and White Pine.

For several years, it has been a Transportation priority of the Chamber to work towards making US 25E from the Olen Marshall Bridge to Exit 8 of I-81 a limited access road. LAMPTO has also endorsed the planning to try to make this stretch of road as "Interstate

*Karen, for Public
wishes to
to the
April*

*Ms. Janice Haun
Chamber Transportation Letter
March 27, 2006, Page 2*

Quality" as possible. The City of Morristown has even done preliminary planning and engineering studies showing potential interchanges, frontage roads and other improvements.

Through the Appalachian Regional Commission, and other federal sources, there will soon be built a multi-million dollar overpass/interchange on US 25E in the vicinity of the most northern of the two Wal-Mart intersections and Walters State, with on and off ramps, thereby eliminating the two traffic signals in this area.

The reasoning behind this is to keep US 25E as a major 4-lane traffic artery with few actual traffic signals. These efforts, along with the completion of final sections of four-laning currently being built south of Tazewell, are intended to make the road between I-81 and I-75 in Corbin, Kentucky an easily-traveled, safe road for transient passenger automobiles and commercial vehicles, as well as for the local traffic user. This route is used by our industrial truckers as a quick way to move goods and supplies to and from the North without having to go through Knoxville (plus, it's a savings of 69 miles).

We encourage you to reconsider your plans to use this site if it means entrances directly onto US 25E and a new traffic signal.

Again, please know we understand the need for new facilities and strongly support efforts to upgrade our educational system and schools. However, we cannot support a plan that will degrade the traffic flow for this major traffic corridor and impose greater danger for all who travel this road.

Sincerely,



Alex Rom-Roginski
2008 Chairman of the Board

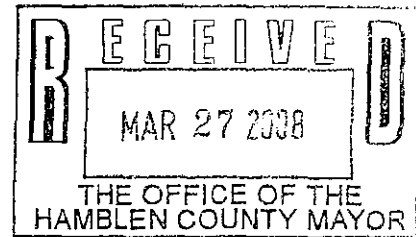
ARR/jb

**Cc: Mayor David Purkey
Mayor Sami Barile
Dr. Dale Lynch
Mr. Charles Cross
Dr. Joe Gibson, Jr.
Mr. Roger Greene
Mr. Jim Grigsby
Ms. Carolyn Holt
Mr. Clyde Kinder**



LAKEWAY PUBLISHERS, INC.

March 20, 2008



Mayor David W. Purkey
511 W. Second North Street
Morristown, Tennessee 37814

Dear David:

Each of you has recently received a letter from Thom Robinson concerning the possible location of a new high school on US 25E. I concur with Thom's thoughts on this matter and as you know already thousands of man-hours and countless engineering surveys have been made concerning the US 25-E corridor from I-81 to Cherokee Lake.

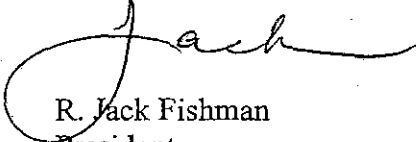
It is critically important that the "temporary" red lights are removed as quickly as possible and that the plans for improving the area between Morris Blvd and 160 not be delayed for reason.

As you know, it has been our experience that when any or the slightest change is made to plans for our streets and highways when the state is involved that it either kills the project or delays it for two or three years.

We must be able to move traffic on the US 25 corridor rapidly and additional red lights on this important corridor will only delay traffic and impede our economic progress.

Your attention to this very important matter will be of benefit to the economic growth of this area for years to come.

Sincerely,


R. Jack Fishman
President

RJF/jam

*Karen
for Public
Committee
April
Service*

HAMBLEN COUNTY GOVERNMENT

David W. Purkey
County Mayor



"The People's House"

August 18, 2006

TO: Honorable Joe Spoons, Chairman
County Commission

FROM: David W. Purkey *DWP*
Hamblen County Mayor

RE: Whitesburg Welcome Sign

I understand that our Grant Administrator on the above project, John Allen, will update the Commission on August 24 concerning the above.

I have talked with many individuals including school system administrators about our options on this sign. The opinions vary from taking no new action to replacing "Morristown" with "Whitesburg", moving the sign to another location or removing the sign for a future location.

The City of Morristown has suggested moving the sign to the city limits entrance at I-81, exit 12.

It probably is important to note that there is a signed agreement between the County and the School System authorizing the sign to be placed on the school property. However, in my mind, if there is dissatisfaction, that should be the controlling factor in our discussion.

Having weighed all the suggestions, it is my recommendation to the Commission that the sign be taken down and stored for a future location.

As always, thank you for your consideration as the county addresses this situation.

DWP:kr

Cc: All Commissioners
Director Dr. Dale Lynch
Planner John Allen
Director Danny Young

- Distributed in HCLB packets
- emailed D. Lynch, J. Allen, & D. Young
8-18-06
D

MONTHLY REPORT
Hamblen County Deputy Coroner
1500 Jarrell-Ray Road
Whitesburg, Tennessee 37891
Phone: 235-4757

April 1, 2008

Hamblen County Commission
C/O Mr. David Purkey, County Executive
Hamblen County Court House
Morristown, Tennessee 37814

Dear Commissioners:

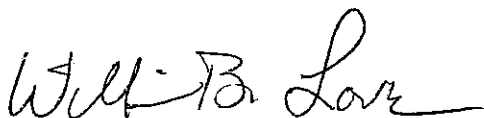
The following Coroner calls were answered by me during the month of March.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	08074	03-01-08	Mr. Roy Neal, 69, 7629 Lebanon Church Road
2.	08076	03-03-08	Mr. Lenard Hornsby, 75, 5487 Saint Paul Road
3.	08078	03-04-08	Ms. Gayle Galvin, 61, 2320 Grazeland Drive
4.	08079	03-05-08	Miss. Linda Bryant, 51, 1016 Walnut Street
5.	08081	03-08-08	Mrs. Alma Anderson, 94, 365 Jacobs Road
6.	08086	03-10-08	Mr. Aubrey Caudle, Jr. 42, 1551 Little Mountain Road
7.	*08088	03-12-08	Mr. Robert Collins, 42, 1365 Shannon's Little Mt Road
8.	08089	03-12-08	Mrs. Lola Hayes, 83, Rutledge, TN
9.	08092	03-17-08	Miss. Melissa Mills, 51, 7629 Lebanon Church Road
10.	08099	03-21-08	Mr. Arthur Owens, 78, 2012 Warrensburg Road
11.	08100	03-21-08	Mr. Charles Long, 67, 610 Lakeway Road
12.	08107	03-25-08	Mr. Clyde Davis, 64, 340 Gilbert Street
13.	08114	03-29-08	Mrs. Ruby Foshie, 88, 1625 Boardwalk Circle
14.	&08116	03-30-08	Mrs. Patricia Ingram, 48, 304 Wilder Street

I certify that I attended to the cases listed above. I request the allocated fees of \$30.00 per call:

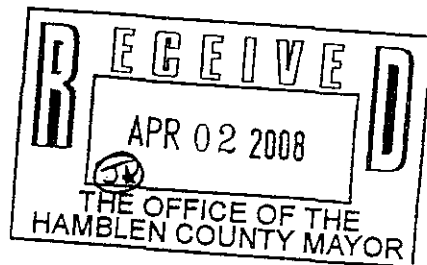
14 Call X \$30. = \$420.00

Sincerely,



William B. Love
Deputy Coroner

erd/wbl



CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

*1 All home addresses are Hamblen County unless otherwise stated
& Toxicology Samples Sent to Saint Louis University

MONTHLY AUTOPSIES PENDING REPORT
Hamblen County Coroner
P.O. Box 1479
Morristown, Tennessee 37816-1479
Phone (423): Work & Fax 586-7773 Cell 312-6322 Home 581-6229
Email: coroner@musfiber.com

April 1, 2008

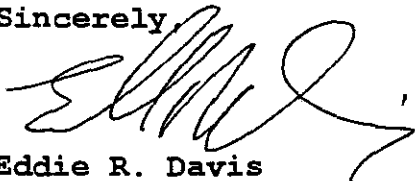
University of Tennessee Pathology Dept.
Fax number: 865-544-6608

In an effort to keep all files current, the following indicated Hamblen County Coroner/Medical Examiner's cases are not closed pending final autopsy reports as of March 31, 2008.

#	CASE#	DATE ORDERED	NAME, AGE	/DATE AUTOPSY REPORT RECEIVED
1.	07264	09-09-07	Mr. John Self, 29	
2.	07272	09-16-07	Mr. Jonathan Wilder, 22	
3.	07295	10-11-07	Mr. Gary Musick, 49	
4.	07319	11-01-07	Mrs. Christina Tucker, 38	
5.	08004	01-05-08	Mr. John Jobe, 43	
6.	08022	01-21-08	Mr. Willie Morgan, 94	
7.	08036	02-01-08	Mr. Cody Mullins, 18	
8.	08058	02-18-08	Mr. Kenneth Marrow, 56	
9.	08062	02-19-08	Mr. Dewey Williams, 38	
10.	08088	03-12-08	Mr. Robert Collins, 42	
11.	08090	03-15-08	Mr. James Thacker, 60	
12.	08095	03-18-08	Mr. Michael Reynolds, 48	

If I may provide any additional information or assistance please feel free to contact me at any time.

Sincerely,



Eddie R. Davis
Hamblen County Coroner

CC: Hamblen County Executive
Hamblen County Medical Examiner
Hamblen County Deputy Coroners

MONTHLY REPORT
Hamblen County Deputy Coroner
4123 Rambling Road
Morristown, Tennessee 37814
Phone: 587-9707

April 1, 2008

Hamblen County Commission
C/O Mr. David Purkey, County Executive
Hamblen County Court House
Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of March.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	05085	03-10-08	Mr. Floyd Gregg, Sr. 62, 2830 Gregg Road

I certify that I attended to the cases listed above. I request the allocated fees of \$30.00 per call:

1 Call X \$30. = \$30.00

Sincerely,

SIGNATURE ON FILE
Brian A. Robinson
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

*1 All home addresses are Hamblen County unless otherwise stated.

MONTHLY REPORT
Hamblen County Deputy Coroner
7322 Sweetbrier Drive
Talbott, Tennessee 37877
Phone: 586-9646

April 1, 2008

Hamblen County Commission
C/O Mr. David Purkey, County Executive
Hamblen County Court House
Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of March.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	08082	03-08-08	Mr. Tracy Stubblefield, 527 West Charles Street

I certify that I attended to the cases listed above. I request the allocated fees of \$30.00 per call:

1 Call X \$30. = \$30.00

Sincerely,

SIGNATURE ON FILE
Bradley C. Smith
Deputy Coroner

efd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed
*1 All home addresses are Hamblen County unless otherwise stated.
& Toxicology Samples Sent to Saint Louis University

MONTHLY REPORT
Hamblen County Coroner
P.O. Box 1479
Morristown, Tennessee 37816-1479
Phone: Day 587-1324 Night 581-6229

April 1, 2008

Hamblen County Commission
C/O Mr. David Purkey, County Mayor
Hamblen County Court House
Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of March along with being on call 24/7/365, training, assisting, directing and reviewing the work of all Deputy Coroners and, serving as liaison between Medical Examiner and Pathologist; collecting, preparing and shipping toxicology specimens.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	08075	03-01-08	Mr. John Coffey, 84, Bean Station, TN
2.	08077	03-04-08	Mr. Robert Hileman, 82, 312 Scenic Drive
3.	08080	03-07-08	Mrs. Alice Profitt, 80, 2330 Pennell Circle
4.	08083	03-08-08	Mrs. Pearl Atkins, 72, 2784 Sulphur Springs Road
5.	08084	03-09-08	Mr. William Bell, 78, 4405 Fish Hatchery Road
6.	08087	03-11-08	Ms. Martha Smith, 81, 1350 South Easley Court
7.	*08090	03-15-08	Mr. James Thacker, 60, 4463 Whitecliff
8.	08091	03-17-08	Mr. Kenneth Wilson, 65, 2208 Lakeshore Road
9.	08093	03-18-08	Mr. Donald Lane, 62, 2733 Britt Lane
10.	08094	03-18-08	Mrs. Grace Atkins, 90, 2900 Springvale Road
11.	*08095	03-18-08	Mr. Michael Reynolds, 48, Bybee, TN
12.	08096	03-19-08	Mr. Alfonso St. George, 83, 1855 Seven Oaks Drive
13.	08097	03-19-08	Mrs. Annie Branner, 86, Dandridge, TN
14.	08098	03-20-08	Mrs. Mildren Shiflet, 78, 6650 East Andrew Johnson Hwy
15.	08101	03-22-08	Mrs. Opal Cox, 74, 1819 Fernwood Church Road
16.	08102	03-22-08	Mr. Bobby Hayes, 60, 2655 D Short Street
17.	08103	03-23-08	Mr. Jesse Edwards, 70, 700 Ronald Drive
18.	08104	03-24-08	Mr. Ronald Lockhart, 55, 335 Locust Street
19.	08105	03-25-08	Mrs. Mary Benton, 70, 278 Barkley Landing
20.	08106	03-25-08	Mrs. Bertha Adams, 76, 6576 Damascus Circle
21.	08108	03-26-08	Mrs. Lorene Hill, 73, 2205 Clancy Street
22.	08109	03-27-08	Mr. Johnie Brown, 81, 2851 Clearview Road
23.	08110	03-27-08	Mr. William Hollifield, 65, 635 Howell Road
24.	08111	03-27-08	Mrs. Grace Holder, 90, 926 West Seventh North Street
25.	08112	03-27-08	Mr. Randall Gordon, 82, Bean Station, TN
26.	08113	03-28-08	Mrs. Lalisi Hinsley, 87, 2131 Walters Drive
27.	08115	03-30-08	Mrs. Della Patty, 82, 1423 Bonnieville Drive
28.	08117	03-31-08	Mr. Charles Watkins, 66, 6404 Clover Lane

If I may ever provide any additional information or assistance, please feel free to contact me at any time.

Sincerely,



Eddie R. Davis
Hamblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

1 All home addresses are Hamblen County unless otherwise stated.

& Toxicology Samples Sent to Saint Louis University

Morristown Hamblen Humane Society, Inc.
Profit & Loss YTD Comparison
 February 2008

MAR 19 2008
 THE OFFICE OF THE
 HAMBLEN COUNTY MAYOR

	Feb 08	Jul '07 - Feb 08
Ordinary Income/Expense		
Income		
Adoption Fees	5,285.00	41,748.00
Animal Pickups - Vet	8.00	327.00
Boarding Fees	105.00	2,201.00
City of Morristown Funds	10,856.25	86,850.00
County Animal Pickups	0.00	420.00
Dog & Cat DVD Sales	0.00	21.00
Donations	991.77	10,068.77
Hamblen County Funds	10,616.67	84,933.33
Membership Fees	55.00	315.00
Microchip Income	90.00	700.00
Mutt Strut Revenue	200.00	3,770.00
Other (Animal rabies, etc.)	143.00	793.00
Pet Supply Sales	120.00	1,075.00
Pets for People Funds	0.00	600.00
Spay/Neuter Deposit	0.00	150.00
Spay/Neuter Program	0.00	100.00
Total Income	28,470.69	234,072.10
Expense		
Advertising		
Web Site Hosting	24.95	199.60
Web Site Maintenance	0.00	99.90
Total Advertising	24.95	299.50
Alarm Monitoring	20.00	140.00
Animal Care Supplies	131.50	2,509.58
Bookkeeping & Audit	355.00	2,784.00
Equipment Repair & Maint.	155.00	155.00
Food	598.95	1,537.49
Insurance		
ACO Surety Bond	0.00	150.00
Auto	0.00	6,372.31
Group Medical	1,074.02	10,569.41
Liability Insurance	0.00	1,475.00
Workmen's Comp	0.00	3,811.24
Total Insurance	1,074.02	22,377.96
Medical Supplies	283.00	5,617.66

*K for April Services
 15
 3/16/08
 P*

Morristown Hamblen Humane Society, Inc.
Profit & Loss YTD Comparison
February 2008

	<u>Feb 08</u>	<u>Jul '07 - Feb 08</u>
Miscellaneous		
Bank Charges	10.00	66.60
Certified Euthanasia Tech Li...	100.00	100.00
Corporate Annual Report	0.00	20.00
Digital Camera (2)	259.68	259.68
Dog Traps & Snares	0.00	1,358.14
Employee Gifts	0.00	600.00
Microchip Expenses	999.00	1,998.00
Newsletter	217.20	751.49
Publications	0.00	71.90
Returned Checks	0.00	375.00
Service Charges	0.00	2.00
Small Equipment	0.00	176.98
Uniforms	192.21	459.00
Total Miscellaneous	<u>1,778.09</u>	<u>6,238.79</u>
Mutt Strut Expenses	0.00	623.60
Payroll Expenses	16,039.55	108,489.04
Pet Supplies for Resale	394.50	931.50
Postage	0.00	712.99
Property Repair & Maint.	195.88	1,361.63
Refunds	220.00	1,845.00
Spay/Neuter Refund	0.00	150.00
Supplies		
Cleaning	605.35	2,013.35
Office	661.68	2,241.08
Total Supplies	<u>1,267.03</u>	<u>4,254.43</u>
Taxes		
941 Tax	1,227.02	8,261.30
Real Estate Tax	0.00	299.99
SUTA	176.28	312.56
Total Taxes	<u>1,403.30</u>	<u>8,873.85</u>
Telephone & Cellular Phone	888.06	3,205.83
Transportation		
Gas & Oil	1,118.45	7,196.93
Repair & Maint.	298.98	2,699.64
Total Transportation	<u>1,417.43</u>	<u>9,896.57</u>

Morristown Hamblen Humane Society, Inc.

Profit & Loss YTD Comparison

February 2008

	<u>Feb 08</u>	<u>Jul '07 - Feb 08</u>
Utilities	1,201.68	5,677.18
Vet Fees- Regular	3,789.00	33,533.39
Vet Fees - Special Services	260.00	3,730.00
Total Expense	<u>31,496.94</u>	<u>224,944.99</u>
Net Ordinary Income	<u>(3,026.25)</u>	<u>9,127.11</u>
Net Income	<u>(3,026.25)</u>	<u>9,127.11</u>



Hamblen County Health Council
Meeting Minutes
March 5, 2008

In Attendance: Cynthia Ball, Meghan Brooks, Bill Conklin, Linda Dietrich, Chuck Letterman, Tom Miles, Sherrie Montgomery, Pamela Purkey, Kellie Smith, Kim Smith, Rebecca Vesely, Amie Whitworth, Denise Williams, Bonnie Hinds
Guests - Stacy Hall, Marna Hull

Chair Rebecca Vesely called the meeting to order at 12:08 PM, after which time Chuck Letterman offered the invocation.

The minutes of the February 6, 2008 meeting were approved, pending the following minor correction:

Paula Campbell was named in the minutes as the Interim Director of the East Tennessee Regional Health Office. This role is being filled by Fred Adams; Paula Campbell is the *Assistant* Regional Director.

COMMITTEE REPORTS:

- Home Team:** Bill Conklin reported that Healthy Hamblen Kids is underway at the four elementary schools (Russellville, Manley, Alpha, and Fairview). Two new volunteers have joined the group: Lorrie Short and Terry Haywood from the department of Physical Rehabilitation at Morristown-Hamblen Healthcare. Lorrie and Terry will assist with program/curriculum development and post-program measures next year.

- HEAT Team:** Tom Miles related that the team will be awarded a \$109,000 SPIFSIG grant. With those dollars, the group may create a staff position to help administer programming efforts.

Meeting Minutes
March 5, 2008
Page Three

Stacy also encouraged everyone to access the ACS' website at cancer.org to take advantage of the opportunity to assess individual health status.

American Diabetes Alert Day: Pam Purkey announced that March 25 will mark the 20th observance of American Diabetes Alert Day. The purpose of this event is to focus awareness on the prevalence of diabetes in our society. Pam encouraged members to take the Diabetes Risk Assessment, available online at <http://www.diabetes.org/communityprograms-and-localevnts/american-diabetes-alert.jsp>.

501-c-3: Marna Hull, Director of the Monroe County Health Council, spoke on her council's experience as a non-profit. While the council has been in operation since 1989 (and has been a 501-c-3 for the majority of that time), Marna became its first director two years ago.

The health council receives annual funding from United Way, as well as from Monroe County and the city of Vonore. Marna noted that the 501-c-3 status makes active grant seeking possible, as well. Marna further added that the health council is not eligible for the very large grants that require extensive monitoring/auditing.

Currently, the Monroe County Health Council receives federal funding for a domestic abuse program, CADCAT funding for DUI prevention efforts, and private foundation funding to purchase flu vaccine. The health council offers RAD (Rape Aggression Defense) training for a small fee that allows that program to be self-supporting. The council's grant funding for the STARS teen pregnancy prevention program (in cooperation with the Florence Crittenden Agency) has expired, but they will continue to provide manpower to the program until fiscal issues force it to fold. The council is developing a series of Lunch and Learn programs with Sweetwater Hospital for 2008.

Tom Miles, Chair of Hamblen's HEAT Team, explained their situation. The group is aligned to receive \$109,000 in federal substance abuse prevention funds but cannot do so without the 501-c-3 non-profit designation.

Meeting Minutes
March 5, 2008
Page Two

Currently, the team is investigating potential youth program curricula. They are proceeding with 501-c-3 application. Tom encouraged any interested health council members to attend HEAT meetings and offer input. The team meets on the second Tuesday of the month at the health department - 11:30 AM.

Health Council Reassessment Results: Bonnie Hinds queried the group as to their preference for examining results of the Health Council Community Survey. This can be accomplished incrementally over the next few meetings or may be the centerpiece of a spring or summer retreat. (Typically, the health council has elected to hold a retreat every other year. The last was in 2006.) Bill Conklin commented that the retreat has been a valuable vehicle for helping the council to focus on its "overall mission" and further added that inviting other partners to a retreat might help the council establish some community "branding."

Ultimately, the group decided to pursue a half-day retreat on **Wednesday, May 7, from 11:30 AM - 2:30 PM**. Becke Vesely will determine whether Walters State may have meeting room availability for that date and time.

Relay for Life: Stacy Hall of the American Cancer Society announced that the Hamblen County Relay for Life is scheduled for **June 20 and 21, 2008**, at Walters State Community College. She reported that the event continues to grow each year, with more and bigger teams participating. She challenged health council members thusly: "Find a team; make a team - don't need a team!"

Last year, a total of 22 teams (350-400 people) registered; already for 2008, 30 teams have signed up. This year's goal is the recognition of 120 cancer survivors. For additional information, please visit the Hamblen Relay website at: <http://events.cancer.org/rf/hamblentn> or contact Stacy at 865-558-4053 or Stacy.Hall@cancer.org.

Meeting Minutes
March 5, 2008
Page Four

To date, Stepping Out Ministries has been serving as the fiscal agent for HEAT but the infusion of \$109,000 would render them ineligible for application for grant funds for agencies with limited financial capacity.

After much discussion, Barbara Horton made the motion to table a decision as to the health council applying for 501-c-3 status until the May retreat. The motion was seconded by Linda Dietrich. Health council members should come prepared to vote on the issue on May 7.

ANNOUNCEMENTS:

- Barbara Horton announced that her husband has accepted a position with Disney Enterprises in Glendale, California, and the family will be relocating to the west coast in late May. As such, her last health council meeting will be in April.

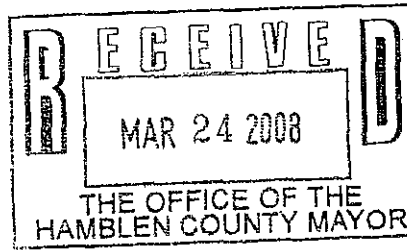
- Sherrie Montgomery announced that Public Health Week 2008 is scheduled for April 7-13. This year's theme is "Climate Change: Our Health in the Balance," exploring the relationship between meteorological changes and human health.

After thanking Bill Conklin and Crossroads Integrated Health for lunch, the council adjourned at 1:05 PM.





Administrative Office
9111 Cross Park Drive, Suite D-100
Knoxville, Tennessee 37923
Voice (865) 691-2551
Fax (865) 531-7216
TDD (865) 681-1990
www.ethra.org



Misdemeanor Probation
331 W. Main Street, Suite B
Morristown, Tennessee 37814
Voice (423) 587-6511
Fax (423) 587-9622

MEMORANDUM

To: Honorable David Purkey, County Mayor

From: Judy Brewer, Program Manager *JB*

Re: Misdemeanor Probation Service Report (2007)

Date: March 20, 2008

Enclosed you will find the annual report for the calendar year 2007. The program is pleased to report that 883 clients completed all court ordered obligations and released from supervision. The county revenue collections were \$583,381.00 in court costs, fines and jail fees for the county, also including restitution to the victims. There was a \$35,342.00 increase from the previous year. The revenue was paid to the clerk's office from the convicted misdemeanors that were placed on supervised probation with our program.

We appreciate your continued support to the Agency and program staff. If you have any questions or comments, feel free to contact me at your convenience at (423) 587 - 6511 ext. 4901.

*Karen's Public Safety
To Committee for
Council - update*

1,130 +
435,285 +
96,027 +
7,931 +
43,008 +
583,381 + G+

East Tennessee Human Resource Agency Program Activity Report

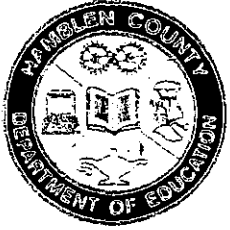
Judge: All County: Hamblen
Inclusive Dates: 1/1/2007 - 12/31/2007 Program: Misdemeanor Probation

ENSUS	
New Clients	1,770
Transfers In	
Absconded	8
Client In Jail	164
Death	8
Expire	6
Extension	28
Flattened Sentence	114
Probation Complete	889
Reinstate	163
Release	6
Revocation	2
Transfer In	4
Transfer Out	14
Violated	933
Active	1,120
Inactive	2,331
Total	3,451
CLIENT CONTACTS	
Collateral	38
Face to Face	15,031
Home Visit	6
Telephone	60
MONETARY OBLIGATIONS Collected this period	
Anger Management	\$460
Attorney Fee	\$1,130
Court Costs	\$435,285
Domestic Violence Intervention	\$15
Drug Lab	\$38
Drug Screen	\$1,310
Drug Task Fund	\$0
Electronic Monitor	\$1,249
Fines	\$96,027
Jail Fees	\$7,931
Restitution	\$43,008
Return Check	\$45
Sex Offender Group Fee	\$0
Supervision - CC	\$575
Supervision - MPP	\$327,748
SERVICE OBLIGATIONS (hours)	
Community Services	22,965
PROGRAM OBLIGATIONS (hours)	
A & D Assessment	34
A & D Inpatient Treatment	739
A & D Outpatient Treatment	721
AA Meetings	1,404
Celebrate Recovery Pgm	120
Domestic Violence Class	107
Drug Screen	300

2007 583,381 +
2006 548,039 -
increase 35,342 + G+

*Total
County Revenue
\$583,381*

DUI Level 1	120,990
DUI Level 2	7
GED School	5
OTHER OBLIGATION INFORMATION	
Number of Clients Paying Restitution	395
Number of Victims Compensated	240
Number of Clients Paying Supervision Fees	1293
Number of Clients Paying Comm Correction Fees	0
Number of Clients Paying Sex Offender Fees	1
Number of Alcohol/Drug Screens Performed	91
Number of Positive Screens	87
Number of Alcohol/Drug Labs Performed	9
Number of Positive Labs	9
Amount of Wages Earned This Period	\$838,279



HAMBLEN COUNTY DEPARTMENT OF EDUCATION

210 East Morris Boulevard
Morristown, Tennessee 37813
Phone (423) 586-7700 • Fax (423) 586-7747

The mission of Hamblen County Schools is to educate students
so they can be challenged to successfully compete in their chosen fields.

DR. DALE P. LYNCH
Director

March 14, 2008

BOARD OF EDUCATION

- Charles Cross
Joe Gibson, Jr.
Roger Greene
James Grigsby
Janice Haun
Carolyn S. Holt
Clyde Kinder

Ms. Wanda Neal
Hamblen County Election Commission
511 West Second North Street
Morristown, TN 37814

Dear Wanda:

Regarding election dates that will take place during the 2008-09
school year, please be advised of the following:

- On August 7, 2008, schools will be closed.
On November 4, 2008, schools will be closed.
On May 6, 2009, schools will be in session due to mandated
Gateway Tests.

If you have questions or need further information, please feel free
to call.

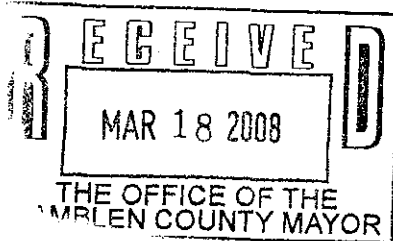
Sincerely,

[Handwritten signature]

Dale P. Lynch, Director of Schools

DPL/ag

c: Stancil Ford, County Commission Chair
David Purkey, County Mayor
School Board Members



Karen,
To Buildings/Grand
Committee for
April 18

BOARD OF EQUALIZATION MEMBER

Motion by Guy Collins, seconded by Joe Swann to appoint Rick Eldridge to serve on the board of equalization.

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	YEA	
Commissioner Frank Parker	Not Present	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spooone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	3.a. Passed (13 YEA - 0 NAY)	Y=8

AMENDED MORRISTOWN-HAMBLÉN GROWTH PLAN

Motion by Larry Baker, seconded by Reece Sexton to approve the resolution to ratify the amended Morristown-Hamblen Growth Plan.

Motion by Joe Spoope, seconded by Nancy Phillips to amend the above motion to state that the resolution was adopted by the Hamblen County Commission instead of City Council and that the parcel numbers be added to the resolution. A voice vote was taken on the amendment and was passed.

The vote on the resolution as amended:

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	NAY	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	ABSENT	
Commissioner Tom Massey	YEA	
Commissioner Frank Parker	Not Present	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoope	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	4.a. Passed (11 YEA - 1 NAY)	Y=8

Resolution No. _____
**A Resolution to Ratify the Amended Morristown-
Hamblen Growth Plan**

WHEREAS, the City of Morristown, The Morristown Regional Planning Commission, the Hamblen County Planning Commission and the Hamblen County Commission held four public hearings to consider amendments to Morristown – Hamblen Growth Plan.

WHEREAS, The Morristown-Hamblen Growth Coordinating Committee held two public hearings to consider amendments to the Morristown – Hamblen Growth Plan; and

WHEREAS, The Morristown-Hamblen Growth Coordinating Committee has recommended an amended Morristown Hamblen Growth Plan meeting the requirements of State of Tennessee's Public Chapter 1101.

NOW, THEREFORE, BE IT RESOLVED, that The Hamblen County Commission hereby ratifies the Amended Morristown-Hamblen Growth Plan.

BE IT FURTHER RESOLVED that this Resolution shall become effective upon its passage and approval.

Adopted during regular session of City Council this 24th day of April 2008.



Hamblen County Mayor



Hamblen County Commission Chairman

ATTEST:



Hamblen County Court Clerk

MONTHLY CHECKS APPROVAL

Motion by Joe Spooone, seconded by Reece Sexton to approve the monthly checks submitted by the Hamblen County Mayor's office.

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	YEA	
Commissioner Frank Parker	Not Present	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spooone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	5.a. Passed (13 YEA - 0 NAY)	Y=8

ACCTN OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100 312	CONTRACTS WITH PRIVATE AGENCIE	03/14/08	Ck# 209643	DAVID HORTON	100.00
51400 331	LEGAL SERVICES	03/07/08	Ck# 209424	CAPPS, CANTWELL, CAPPS, & BYRD	5890.07
51500 307	COMMUNICATION	03/14/08	Ck# 209625	AT & T	17.79
51500 307	COMMUNICATION	03/28/08	Ck# 209865	AT&T LONG DISTANCE SERVICE	5.72
51500 332	LEGAL NOTICES,RECORD & CT COST	03/20/08	Ck# 209682	CITIZEN TRIBUNE	3186.30
51500 334	MAINTENANCE AGREEMENTS	03/20/08	Ck# 209683	DE LAGE LANDEN FINANCIAL SVCS	158.81
51500 349	PRINTING, STATIONERY & FORMS	03/14/08	Ck# 209651	MCQUIDDY PRINTING COMPANY	265.00
51500 435	OFFICE SUPPLIES	03/07/08	Ck# 209435	EVANS OFFICE SUPPLY CO.	86.09
51500 435	OFFICE SUPPLIES	03/07/08	Ck# 209464	SCHWAAB, INC.	23.49
51500 435	OFFICE SUPPLIES	03/20/08	Ck# 209713	SIGNS NOW	61.50
51500 435	OFFICE SUPPLIES	03/28/08	Ck# 209872	EVANS OFFICE SUPPLY CO.	-43.90
51500 ...	ELECTION COMMISSION.....			Total:	9 3760.80
51600 307	COMMUNICATION	03/14/08	Ck# 209625	AT & T	2.00
51600 307	COMMUNICATION	03/28/08	Ck# 209865	AT&T LONG DISTANCE SERVICE	2.03
51600 435	OFFICE SUPPLIES	03/28/08	Ck# 209872	EVANS OFFICE SUPPLY CO.	30.00
51600 709	DATA PROCESSING EQUIPMENT	03/07/08	Ck# 209423	BUSINESS INFORMATION SYSTEMS	1601.15
51600 709	DATA PROCESSING EQUIPMENT	03/20/08	Ck# 209681	BUSINESS INFORMATION SYSTEMS	1360.00
51600 ...	REGISTER OF DEEDS.....			Total:	5 2995.18
51720 307	COMMUNICATION	03/07/08	Ck# 209476	VERIZON WIRELESS	124.65
51720 307	COMMUNICATION	03/14/08	Ck# 209625	AT & T	1.80
51720 334	MAINTENANCE AGREEMENTS	03/07/08	Ck# 209419	APPALACHIA BUSINESS	88.95
51720 338	MAINTENANCE AND REPAIR SERVICE	03/07/08	Ck# 209427	CRESCENT WASH & LUBE	80.98
51720 425	GASOLINE	03/14/08	Ck# 209639	FUELMAN TENNESSEE	257.70
51720 435	OFFICE SUPPLIES	03/20/08	Ck# 209704	OFFICE MAX	163.98
51720 524	IN-SERVICE/STAFF DEVELOPMENT	03/07/08	Ck# 209470	T.F.A.C.A.	108.00
51720 ...	PLANNING AND BUILDING PERMITS.....			Total:	7 826.06
51810 307	COMMUNICATION	03/07/08	Ck# 209476	VERIZON WIRELESS	447.88
51810 334	MAINTENANCE AGREEMENT	03/14/08	Ck# 209655	MURRELL BURGLAR ALARM CO. INC.	20.00
51810 334	MAINTENANCE AGREEMENT	03/20/08	Ck# 209717	TN DEPARTMENT OF LABOR	100.00
51810 334	MAINTENANCE AGREEMENT	03/28/08	Ck# 209886	MURRELL BURGLAR ALARM CO. INC.	46.00
51810 335	MAINTENANCE - BUILDING	03/07/08	Ck# 209477	WALKER'S SUPPLY & PRO HARDWARE	309.93
51810 335	MAINTENANCE - BUILDING	03/14/08	Ck# 209669	TMS SOUTH	1560.82
51810 335	MAINTENANCE - BUILDING	03/14/08	Ck# 209671	TOWN & COUNTRY LOCK & KEY	98.00
51810 335	MAINTENANCE - BUILDING	03/20/08	Ck# 209704	OFFICE MAX	34.29
51810 335	MAINTENANCE - BUILDING	03/28/08	Ck# 209866	BILL WADDELL	220.00
51810 335	MAINTENANCE - BUILDING	03/28/08	Ck# 209869	CITY ELECTRIC SUPPLY	37.66
51810 335	MAINTENANCE - BUILDING	03/28/08	Ck# 209897	TMS SOUTH	94.41
51810 335	MAINTENANCE - BUILDING	03/28/08	Ck# 209907	WALKER'S SUPPLY & PRO HARDWARE	152.14
51810 336	MAINTENANCE AND REPAIR SERVICE	03/14/08	Ck# 209627	BULLZYE	755.50
51810 336	MAINTENANCE AND REPAIR SERVICE	03/14/08	Ck# 209636	FENCO SUPPLY CO.	14.16
51810 336	MAINTENANCE AND REPAIR SERVICE	03/20/08	Ck# 209710	SAM JARNIGAN ELECTRIC	175.00
51810 336	MAINTENANCE AND REPAIR SERVICE	03/28/08	Ck# 209873	FENCO SUPPLY CO.	27.15
51810 336	MAINTENANCE AND REPAIR SERVICE	03/28/08	Ck# 209882	LANE SALES POWER EQUIPMENT	40.00
51810 336	MAINTENANCE AND REPAIR SERVICE	03/28/08	Ck# 209890	PARTS DEPOT	85.26
51810 347	PEST CONTROL	03/07/08	Ck# 209417	ADRIAN HALE PEST CONTROL	208.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810	347	PEST CONTROL	03/20/08	Ck# 209676	ADRIAN HALE PEST CONTROL	1038.73
51810	399	OTHER CONTRACTED SERVICES	03/14/08	Ck# 209631	MARIE CRAINE	205.00
51810	399	OTHER CONTRACTED SERVICES	03/28/08	Ck# 209870	MARIE CRAINE	235.00
51810	410	CUSTODIAL SUPPLIES	03/07/08	Ck# 209439	G & K SERVICES	36.48
51810	410	CUSTODIAL SUPPLIES	03/14/08	Ck# 209640	G & K SERVICES	37.43
51810	410	CUSTODIAL SUPPLIES	03/14/08	Ck# 209646	KEL-SAN, INC.	340.00
51810	410	CUSTODIAL SUPPLIES	03/20/08	Ck# 209689	G & K SERVICES	37.43
51810	410	CUSTODIAL SUPPLIES	03/28/08	Ck# 209876	G & K SERVICES	37.43
51810	410	CUSTODIAL SUPPLIES	03/28/08	Ck# 209881	KEL-SAN, INC.	1788.08
51810	410	CUSTODIAL SUPPLIES	03/28/08	Ck# 209908	WALMART COMMUNITY BRC	197.85
51810	415	ELECTRICITY	03/07/08	Ck# 209453	MORRISTOWN UTILITIES	13149.00
51810	434	NATURAL GAS	03/20/08	Ck# 209679	ATMOS ENERGY	5007.23
51810	451	UNIFORMS	03/07/08	Ck# 209439	G & K SERVICES	58.45
51810	451	UNIFORMS	03/14/08	Ck# 209640	G & K SERVICES	60.40
51810	451	UNIFORMS	03/20/08	Ck# 209689	G & K SERVICES	60.40
51810	451	UNIFORMS	03/28/08	Ck# 209876	G & K SERVICES	60.40
51810	...	COUNTY BLDG- COURTHOUSE.....			Total:	35 26775.51
51910	435	OFFICE SUPPLIES	03/14/08	Ck# 209664	SUNTRUST BANKCARD, N.A.	81.75
52100	307	COMMUNICATION	03/07/08	Ck# 209476	VERIZON WIRELESS	135.17
52100	307	COMMUNICATION	03/14/08	Ck# 209625	AT & T	97.50
52100	307	COMMUNICATION	03/28/08	Ck# 209865	AT&T LONG DISTANCE SERVICE	33.52
52100	355	TRAVEL	03/14/08	Ck# 209642	HC*EXCELL	40.00
52100	355	TRAVEL	03/14/08	Ck# 209664	SUNTRUST BANKCARD, N.A.	99.62
52100	524	IN-SERVICE/STAFF DEVELOPMENT	03/20/08	Ck# 209684	EAST TN CHAPTER OF AGA	100.00
52100	...	ACCOUNTS AND BUDGETS.....			Total:	6 505.81
52200	302	ADVERTISING	03/14/08	Ck# 209630	CITIZEN TRIBUNE	105.70
52200	307	COMMUNICATION	03/14/08	Ck# 209625	AT & T	.40
52200	524	IN-SERVICE/STAFF DEVELOPMENT	03/14/08	Ck# 209664	SUNTRUST BANKCARD, N.A.	30.00
52200	...	PURCHASING.....			Total:	3 136.10
52300	307	COMMUNICATION	03/14/08	Ck# 209625	AT & T	1.80
52300	307	COMMUNICATION	03/28/08	Ck# 209865	AT&T LONG DISTANCE SERVICE	18.77
52300	338	MAINTENANCE AND REPAIR SERVICE	03/07/08	Ck# 209427	CRESCENT WASH & LUBE	32.00
52300	355	TRAVEL	03/14/08	Ck# 209650	MARRIOTT HOTEL	183.60
52300	355	TRAVEL	03/14/08	Ck# 209664	SUNTRUST BANKCARD, N.A.	150.00
52300	425	GASOLINE	03/14/08	Ck# 209639	FUELMAN TENNESSEE	274.10
52300	435	OFFICE SUPPLIES	03/20/08	Ck# 209686	EVANS OFFICE SUPPLY CO.	144.07
52300	...	PROPERTY ASSESSOR'S OFFICE.....			Total:	7 804.34
52310	312	CONTRACTS WITH PRIVATE AGENCIE	03/14/08	Ck# 209665	TAX MANAGEMENT ASSOCIATES, INC	700.00
52400	307	COMMUNICATION	03/14/08	Ck# 209625	AT & T	1.80
52400	307	COMMUNICATION	03/28/08	Ck# 209865	AT&T LONG DISTANCE SERVICE	7.04
52400	332	LEGAL NOTICES, RECORDING, ETC	03/14/08	Ck# 209630	CITIZEN TRIBUNE	70.32
52400	349	PRINTING, STATIONERY & FORMS	03/28/08	Ck# 209892	RIX COPIES	90.00
52400	435	OFFICE SUPPLIES	03/28/08	Ck# 209872	EVANS OFFICE SUPPLY CO.	366.78
52400	...	COUNTY TRUSTEE'S OFFICE.....			Total:	5 535.94

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52500	307	COMMUNICATION	03/07/08	Ck# 209476	VERIZON WIRELESS	33.10
52500	307	COMMUNICATION	03/14/08	Ck# 209625	AT & T	34.38
52500	307	COMMUNICATION	03/28/08	Ck# 209865	AT&T LONG DISTANCE SERVICE	12.89
52500	351	RENTALS	03/20/08	Ck# 209703	OCE IMAGISTICS, INC.	199.50
52500	435	OFFICE SUPPLIES	03/07/08	Ck# 209435	EVANS OFFICE SUPPLY CO.	25.64
52500	435	OFFICE SUPPLIES	03/20/08	Ck# 209686	EVANS OFFICE SUPPLY CO.	72.88
52500	435	OFFICE SUPPLIES	03/28/08	Ck# 209872	EVANS OFFICE SUPPLY CO.	14.00
52500	...	COUNTY CLERK'S OFFICE.....			Total: 7	392.39
52600	317	DATA PROCESSING SERVICES	03/14/08	Ck# 209660	SARATOGA TECHNOLOGIES	69.89
52900	307	COMMUNICATION	03/14/08	Ck# 209625	AT & T	274.56
52900	307	COMMUNICATION	03/28/08	Ck# 209865	AT&T LONG DISTANCE SERVICE	5.08
52900	330	OPERATING LEASE PAYMENTS	03/14/08	Ck# 209667	TIDI WASTE SYSTEMS	66.61
52900	330	OPERATING LEASE PAYMENTS	03/28/08	Ck# 209867	CBL & ASSOCIATES, INC.	6332.94
52900	435	OFFICE SUPPLIES	03/07/08	Ck# 209462	ROCKY TOP H2O	20.00
52900	435	OFFICE SUPPLIES	03/28/08	Ck# 209894	ROCKY TOP H2O	16.50
52900	719	OFFICE EQUIPMENT	03/14/08	Ck# 209659	SANDERS BUSINESS SYSTEMS, INC.	149.00
52900	719	OFFICE EQUIPMENT	03/28/08	Ck# 209895	SANDERS BUSINESS SYSTEMS, INC.	149.00
52900	...	OTHER FINANCE - MALL OFFICE.....			Total: 8	7013.69
53100	194	JURY FEES	03/07/08	Ck# 209428	DAVY CROCKETT RESTAURANT	115.02
53100	194	JURY FEES	03/26/08	Ck# 209910	PATRICK L ADAMS	40.00
53100	194	JURY FEES	03/26/08	Ck# 209911	JUDY L AIKEN	60.00
53100	194	JURY FEES	03/26/08	Ck# 209912	JERRAD S ARRINGTON	40.00
53100	194	JURY FEES	03/26/08	Ck# 209913	HUGH G ATKINS	40.00
53100	194	JURY FEES	03/26/08	Ck# 209914	JUANITA K BEAL	60.00
53100	194	JURY FEES	03/26/08	Ck# 209915	RUBY H BIBLE	40.00
53100	194	JURY FEES	03/26/08	Ck# 209916	JOYCE M BISHOP	40.00
53100	194	JURY FEES	03/26/08	Ck# 209917	BARBARA F BROTHERTON	60.00
53100	194	JURY FEES	03/26/08	Ck# 209918	JIMMIE D BRYANT	60.00
53100	194	JURY FEES	03/26/08	Ck# 209919	DONALD O BURCHELL	40.00
53100	194	JURY FEES	03/26/08	Ck# 209920	ALLAN S CADWALLADER	60.00
53100	194	JURY FEES	03/26/08	Ck# 209921	LORI J CAMP	40.00
53100	194	JURY FEES	03/26/08	Ck# 209922	WILLIAM M CANNON	60.00
53100	194	JURY FEES	03/26/08	Ck# 209923	RALPH D CARTER	60.00
53100	194	JURY FEES	03/26/08	Ck# 209924	JO A CASSELL	40.00
53100	194	JURY FEES	03/26/08	Ck# 209925	ARTHURINE C CLARK	20.00
53100	194	JURY FEES	03/26/08	Ck# 209926	BRENDA R CLAWSON	40.00
53100	194	JURY FEES	03/26/08	Ck# 209927	CHERYL H COBBLE	20.00
53100	194	JURY FEES	03/26/08	Ck# 209928	CHRISTINA G COURTNEY	40.00
53100	194	JURY FEES	03/26/08	Ck# 209929	DEBORAH L CUNDIFF	20.00
53100	194	JURY FEES	03/26/08	Ck# 209930	REBECAH S CUNNINGHAM	40.00
53100	194	JURY FEES	03/26/08	Ck# 209931	BESSIE A DODSON	20.00
53100	194	JURY FEES	03/26/08	Ck# 209932	CHAD M ESTEP	60.00
53100	194	JURY FEES	03/26/08	Ck# 209933	LEISA A FULLER	60.00
53100	194	JURY FEES	03/26/08	Ck# 209934	DEBBIE C HAMMOND	40.00
53100	194	JURY FEES	03/26/08	Ck# 209935	JOSHUA W HARLESS	60.00
53100	194	JURY FEES	03/26/08	Ck# 209936	KIM R HARVEY	60.00
53100	194	JURY FEES	03/26/08	Ck# 209937	JOHN H HECKMAN	20.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	03/26/08	Ck# 209938	KATRINA L HENDERSON	40.00
53100	194	JURY FEES	03/26/08	Ck# 209939	EDWARD G HERRELL	40.00
53100	194	JURY FEES	03/26/08	Ck# 209940	EDWARD E HULL	60.00
53100	194	JURY FEES	03/26/08	Ck# 209941	CAROL S JANES	60.00
53100	194	JURY FEES	03/26/08	Ck# 209942	DORIS F JOHNSON	20.00
53100	194	JURY FEES	03/26/08	Ck# 209943	CLEO C JOHNSTON	40.00
53100	194	JURY FEES	03/26/08	Ck# 209944	BRANDY M KLEIN	40.00
53100	194	JURY FEES	03/26/08	Ck# 209945	MISTY C KYLE	60.00
53100	194	JURY FEES	03/26/08	Ck# 209946	WANDA F LAWSON	40.00
53100	194	JURY FEES	03/26/08	Ck# 209947	JAMES R LEONARD	20.00
53100	194	JURY FEES	03/26/08	Ck# 209948	WILLIAM T LILLY	40.00
53100	194	JURY FEES	03/26/08	Ck# 209949	ELLEN P LINDSTROM	40.00
53100	194	JURY FEES	03/26/08	Ck# 209950	CHANCE R LINKOUS	40.00
53100	194	JURY FEES	03/26/08	Ck# 209951	DALE A LONG	60.00
53100	194	JURY FEES	03/26/08	Ck# 209952	JOHN C LONG	20.00
53100	194	JURY FEES	03/26/08	Ck# 209953	MELISSA L LONG	60.00
53100	194	JURY FEES	03/26/08	Ck# 209954	JOHN T LOWRY	20.00
53100	194	JURY FEES	03/26/08	Ck# 209955	KELLY A MASINGO	20.00
53100	194	JURY FEES	03/26/08	Ck# 209956	JASON A MASON	40.00
53100	194	JURY FEES	03/26/08	Ck# 209957	REBECCA S MCCLANAHAN	60.00
53100	194	JURY FEES	03/26/08	Ck# 209958	GEORGE E MEADE	40.00
53100	194	JURY FEES	03/26/08	Ck# 209959	SHERRIE B MONTGOMERY	60.00
53100	194	JURY FEES	03/26/08	Ck# 209960	SAM MOORE	25.00
53100	194	JURY FEES	03/26/08	Ck# 209961	VADA B NESTER	40.00
53100	194	JURY FEES	03/26/08	Ck# 209962	JOSHUA L NEWMAN	20.00
53100	194	JURY FEES	03/26/08	Ck# 209963	CAROLYN A PARKER	60.00
53100	194	JURY FEES	03/26/08	Ck# 209964	CONNIE E POPE	40.00
53100	194	JURY FEES	03/26/08	Ck# 209965	BRENDA S PRATT	40.00
53100	194	JURY FEES	03/26/08	Ck# 209966	JAMES K PRICE	60.00
53100	194	JURY FEES	03/26/08	Ck# 209967	TOBY R PRICE	60.00
53100	194	JURY FEES	03/26/08	Ck# 209968	EMMA L PULLEN	40.00
53100	194	JURY FEES	03/26/08	Ck# 209969	ROBERT T PURKEY	40.00
53100	194	JURY FEES	03/26/08	Ck# 209970	GERALDINE RAINES	20.00
53100	194	JURY FEES	03/26/08	Ck# 209971	MERITA L RALEIGH	60.00
53100	194	JURY FEES	03/26/08	Ck# 209972	BENNY D REYNOLDS	20.00
53100	194	JURY FEES	03/26/08	Ck# 209973	MICHAEL C RINES	40.00
53100	194	JURY FEES	03/26/08	Ck# 209974	ARTHUR D ROBERTS	20.00
53100	194	JURY FEES	03/26/08	Ck# 209975	MELINDA J ROGERS	40.00
53100	194	JURY FEES	03/26/08	Ck# 209976	MARIA M SAMUDIO	20.00
53100	194	JURY FEES	03/26/08	Ck# 209977	BRAD L SANDERS	40.00
53100	194	JURY FEES	03/26/08	Ck# 209978	STEPHEN J SATTERFIELD	40.00
53100	194	JURY FEES	03/26/08	Ck# 209979	GLORIA P SEABOLT	40.00
53100	194	JURY FEES	03/26/08	Ck# 209980	MARY E SEXTON	20.00
53100	194	JURY FEES	03/26/08	Ck# 209981	PEGGY S SHEETS	40.00
53100	194	JURY FEES	03/26/08	Ck# 209982	JUSTIN E SHERFEY	40.00
53100	194	JURY FEES	03/26/08	Ck# 209983	GREGORY L SMITH	20.00
53100	194	JURY FEES	03/26/08	Ck# 209984	JOSHUA A SMITH	40.00
53100	194	JURY FEES	03/26/08	Ck# 209985	CHARLOTTE A SNYDER	40.00
53100	194	JURY FEES	03/26/08	Ck# 209986	SAM F SPOON	60.00
53100	194	JURY FEES	03/26/08	Ck# 209987	LISA G STUBBLEFIELD	40.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	03/26/08	Ck# 209988	BRIDGETT M STULTZ	60.00
53100	194	JURY FEES	03/26/08	Ck# 209989	SHIELDS R TRENT	40.00
53100	194	JURY FEES	03/26/08	Ck# 209990	BRENDA F VAUGHN	40.00
53100	194	JURY FEES	03/26/08	Ck# 209991	CHARLES W WALLEN	60.00
53100	194	JURY FEES	03/26/08	Ck# 209992	CONSTANCE R WARDWELL	40.00
53100	194	JURY FEES	03/26/08	Ck# 209993	ROBERT M WHEELER	20.00
53100	194	JURY FEES	03/26/08	Ck# 209994	BONNIE P WILLIAMS	40.00
53100	194	JURY FEES	03/26/08	Ck# 209995	DELLA M WILLIAMS	40.00
53100	194	JURY FEES	03/26/08	Ck# 209996	MARYANN P WILLIAMS	20.00
53100	194	JURY FEES	03/26/08	Ck# 209997	TONYA R WOODARD	20.00
53100	194	JURY FEES	03/26/08	Ck# 209998	CHRISTOPHE L WRIGHT	40.00
53100	194	JURY FEES	03/26/08	Ck# 209999	JENNY L WYATT	20.00
53100	194	JURY FEES	03/26/08	Ck# 210000	JACK D YATES	40.00
53100	194	JURY FEES	03/26/08	Ck# 210001	ROBERT A YOUNT	40.00
53100	307	COMMUNICATIONS	03/14/08	Ck# 209625	AT & T	34.78
53100	307	COMMUNICATIONS	03/28/08	Ck# 209865	AT&T LONG DISTANCE SERVICE	29.33
53100	334	MAINTENANCE AGREEMENTS	03/07/08	Ck# 209429	DE LAGE LANDEN FINANCIAL SVCS	645.91
53100	349	PRINTING	03/14/08	Ck# 209634	EVANS OFFICE SUPPLY CO.	428.62
53100	349	PRINTING	03/20/08	Ck# 209712	SCHWAAB, INC.	187.41
53100	719	OFFICE EQUIPMENT	03/20/08	Ck# 209703	OCE IMAGISTICS, INC.	369.00
53100	...	CIRCUIT COURT.....			Total:	99 5555.07
53300	307	COMMUNICATIONS	03/14/08	Ck# 209625	AT & T	19.59
53300	355	TRAVEL	03/07/08	Ck# 209478	JOYCE WARD	429.86
53300	...	GENERAL SESSIONS COURT.....			Total:	2 449.45
53330	307	COMMUNICATION	03/14/08	Ck# 209625	AT & T	.60
53330	351	RENTALS/OCCUPANCY	03/20/08	Ck# 209703	OCE IMAGISTICS, INC.	135.00
53330	355	TRAVEL	03/14/08	Ck# 209661	RYCHIE ORELLANA SCHWINN	355.42
53330	355	TRAVEL	03/14/08	Ck# 209664	SUNTRUST BANKCARD, N.A.	2923.00
53330	368	DRUG TREATMENT EXPENSES	03/07/08	Ck# 209421	DONALD BAIRD	200.00
53330	368	DRUG TREATMENT EXPENSES	03/07/08	Ck# 209422	WAYNE E. BLEVINS	200.00
53330	368	DRUG TREATMENT EXPENSES	03/28/08	Ck# 209887	NEW HOPE RECOVERY CENTER	1923.00
53330	435	OFFICE SUPPLIES	03/07/08	Ck# 209430	DELL MARKETING L.P.	114.96
53330	...	DRUG COURT.....			Total:	8 5851.98
53400	307	COMMUNICATION	03/14/08	Ck# 209625	AT & T	19.19
53400	307	COMMUNICATION	03/28/08	Ck# 209865	AT&T LONG DISTANCE SERVICE	30.58
53400	349	PRINTING	03/28/08	Ck# 209878	HAYTER PRINTING COMPANY	120.39
53400	351	RENTALS	03/20/08	Ck# 209703	OCE IMAGISTICS, INC.	199.50
53400	435	OFFICE SUPPLIES	03/20/08	Ck# 209712	SCHWAAB, INC.	55.93
53400	...	CHANCERY COURT.....			Total:	5 425.59
53500	307	COMMUNICATION	03/07/08	Ck# 209476	VERIZON WIRELESS	212.38
53500	307	COMMUNICATION	03/14/08	Ck# 209625	AT & T	3.35
53500	307	COMMUNICATION	03/28/08	Ck# 209865	AT&T LONG DISTANCE SERVICE	24.31
53500	308	CONSULTANTS	03/14/08	Ck# 209658	CATHY RICHARDSON	866.61
53500	351	RENTALS	03/20/08	Ck# 209703	OCE IMAGISTICS, INC.	199.50
53500	355	TRAVEL - JUDGE	03/20/08	Ck# 209718	CYNDI TRENT	138.00
53500	422	FOOD SUPPLIES	03/07/08	Ck# 209462	ROCKY TOP H2O	16.50

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53500	422	FOOD SUPPLIES	03/20/08	Ck# 209709	ROCKY TOP H2O	16.50
53500	435	OFFICE SUPPLIES	03/14/08	Ck# 209649	LEXISNEXIS MATTHEW BENDER	10.70
53500	...	JUVENILE COURT.....			Total:	9 1487.85
53910	451	UNIFORMS	03/20/08	Ck# 209694	KAY UNIFORMS #2	38.95
54110	189	OTHER SALARIES & WAGES	03/07/08	Ck# 209479	CHARLES WRIGHT	52.90
54110	189	OTHER SALARIES & WAGES	03/20/08	Ck# 209724	CHARLES WRIGHT	60.72
54110	196	IN-SERVICE TRAINING	03/14/08	Ck# 209668	TLEEDS	399.00
54110	196	IN-SERVICE TRAINING	03/20/08	Ck# 209708	RAMSEY ENTERPRISES	.00
54110	196	IN-SERVICE TRAINING	03/20/08	Ck# 209722	WALTERS STATE COMMUNITY COLLEG	1467.50
54110	196	IN-SERVICE TRAINING	03/26/08	Ck# 209863	WALTERS STATE COMMUNITY COLLEG	1467.50
54110	302	ADVERTISING	03/28/08	Ck# 209868	CITIZEN TRIBUNE	321.84
54110	307	COMMUNICATION	03/14/08	Ck# 209625	AT & T	-5.88
54110	307	COMMUNICATION	03/20/08	Ck# 209721	VERIZON WIRELESS	1259.89
54110	307	COMMUNICATION	03/28/08	Ck# 209865	AT&T LONG DISTANCE SERVICE	135.95
54110	322	EVALUATION AND TESTING	03/07/08	Ck# 209446	IPMA-HR	622.50
54110	322	EVALUATION AND TESTING	03/20/08	Ck# 209701	MORRISTOWN-HAMBLEN HOSPITAL	17.87
54110	338	MAINT & REPAIR SER - VEHICLES	03/07/08	Ck# 209427	CRESCENT WASH & LUBE	965.46
54110	338	MAINT & REPAIR SER - VEHICLES	03/20/08	Ck# 209700	MORRISTOWN FORD	3155.90
54110	338	MAINT & REPAIR SER - VEHICLES	03/28/08	Ck# 209884	MORRISTOWN FORD	27.98
54110	351	RENTALS	03/20/08	Ck# 209703	OCE IMAGISTICS, INC.	232.50
54110	353	TOW-IN SERVICES	03/20/08	Ck# 209677	AIRPORT TOWING & RECOVERY	42.00
54110	355	TRAVEL	03/07/08	Ck# 209426	CLOER, CRAIG	561.44
54110	355	TRAVEL	03/07/08	Ck# 209441	PEGGY GREGG	21.64
54110	355	TRAVEL	03/07/08	Ck# 209443	PHILLIP HARVEY	38.51
54110	355	TRAVEL	03/07/08	Ck# 209460	DOUG RICH	50.95
54110	355	TRAVEL	03/07/08	Ck# 209480	LINDA WILEY	41.65
54110	355	TRAVEL	03/14/08	Ck# 209664	SUNTRUST BANKCARD, N.A.	308.30
54110	355	TRAVEL	03/20/08	Ck# 209680	NATHAN BALES	39.08
54110	355	TRAVEL	03/20/08	Ck# 209693	HAYES, MIKE	9.82
54110	355	TRAVEL	03/20/08	Ck# 209696	KITTS, MIKE	9.82
54110	355	TRAVEL	03/20/08	Ck# 209698	TERESA LAWS	26.35
54110	355	TRAVEL	03/20/08	Ck# 209699	MARILYN MESSER	18.31
54110	355	TRAVEL	03/20/08	Ck# 209711	BOB SCHAFF	30.08
54110	425	GASOLINE	03/07/08	Ck# 209438	FUELMAN TENNESSEE	11218.60
54110	431	LAW ENFORCEMENT SUPPLIES	03/20/08	Ck# 209704	OFFICE MAX	151.98
54110	431	LAW ENFORCEMENT SUPPLIES	03/20/08	Ck# 209714	SNIDER SOLUTIONS	90.00
54110	433	LUBRICANTS	03/07/08	Ck# 209427	CRESCENT WASH & LUBE	305.75
54110	435	OFFICE SUPPLIES	03/07/08	Ck# 209435	EVANS OFFICE SUPPLY CO.	312.52
54110	435	OFFICE SUPPLIES	03/20/08	Ck# 209686	EVANS OFFICE SUPPLY CO.	97.98
54110	450	TIRES & TUBES	03/07/08	Ck# 209440	GOFORTH TIRE & AUTO, INC.	3503.52
54110	450	TIRES & TUBES	03/07/08	Ck# 209459	PORTER'S TIRE STORE	81.95
54110	450	TIRES & TUBES	03/20/08	Ck# 209707	PORTER'S TIRE STORE	9.95
54110	451	UNIFORMS	03/28/08	Ck# 209877	GALL'S INC.	42.99
54110	599	OTHER CHARGES	03/07/08	Ck# 209462	ROCKY TOP H2O	20.00
54110	599	OTHER CHARGES	03/14/08	Ck# 209635	FEDERAL EXPRESS	24.24
54110	599	OTHER CHARGES	03/20/08	Ck# 209690	GALL'S INC.	197.00
54110	599	OTHER CHARGES	03/20/08	Ck# 209709	ROCKY TOP H2O	11.00
54110	604	INTEREST ON NOTES	03/26/08	Ck# 209862	SUNTRUST BANK	692.61
54110	...	SHERIFF'S DEPARTMENT.....			Total:	44 28139.67

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54140 307	COMMUNICATION	03/07/08	Ck# 209476	VERIZON WIRELESS	37.23
54140 307	COMMUNICATION	03/14/08	Ck# 209625	AT & T	.60
54140 307	COMMUNICATION	03/28/08	Ck# 209865	AT&T LONG DISTANCE SERVICE	6.10
54140 355	TRAVEL	03/07/08	Ck# 209456	NEWMAN, JIM	270.02
54140 ...	TAX ENFORCEMENT OFFICE.....			Total:	4 313.95
54160 435	OFFICE SUPPLIES	03/20/08	Ck# 209686	EVANS OFFICE SUPPLY CO.	29.39
54160 435	OFFICE SUPPLIES	03/28/08	Ck# 209872	EVANS OFFICE SUPPLY CO.	361.30
54160 ...	ADMIN OF SEXUAL OFFENDER REGISTRY.....			Total:	2 390.69
54210 196	IN-SERVICE TRAINING	03/28/08	Ck# 209898	TN CORRECTION INSTITUTE	90.00
54210 334	MAINTENANCE AGREEMENTS	03/07/08	Ck# 209429	DE LAGE LANDEN FINANCIAL SVCS	1309.25
54210 335	MAINTENANCE AND REPAIR SERVICE	03/07/08	Ck# 209477	WALKER'S SUPPLY & PRO HARDWARE	284.97
54210 335	MAINTENANCE AND REPAIR SERVICE	03/28/08	Ck# 209907	WALKER'S SUPPLY & PRO HARDWARE	170.39
54210 336	MAINT & REPAIR SER - EQUIPMENT	03/28/08	Ck# 209906	VALLEY PROTEINS, INC.	204.70
54210 340	MEDICAL & DENTAL SERVICES	03/07/08	Ck# 209433	EAST TN HEART CONSULTANTS	676.00
54210 340	MEDICAL & DENTAL SERVICES	03/07/08	Ck# 209445	HEALTHSTAR PHYSICIANS, INC.	64.80
54210 340	MEDICAL & DENTAL SERVICES	03/07/08	Ck# 209451	MORRISTOWN IMAGING CONSULTANTS	553.00
54210 340	MEDICAL & DENTAL SERVICES	03/07/08	Ck# 209455	MORRISTOWN-HAMBLEH HOSPITAL	568.09
54210 340	MEDICAL & DENTAL SERVICES	03/14/08	Ck# 209663	SOUTHERN HEALTH PARTNERS	6200.92
54210 340	MEDICAL & DENTAL SERVICES	03/20/08	Ck# 209697	LAKEWAY REGIONAL HOSPITAL	1652.08
54210 340	MEDICAL & DENTAL SERVICES	03/20/08	Ck# 209701	MORRISTOWN-HAMBLEH HOSPITAL	5241.47
54210 340	MEDICAL & DENTAL SERVICES	03/20/08	Ck# 209705	PHYSICIANS MEDICAL LABORATORY	107.00
54210 340	MEDICAL & DENTAL SERVICES	03/20/08	Ck# 209715	SOUTHERN HEALTH PARTNERS	9791.00
54210 340	MEDICAL & DENTAL SERVICES	03/20/08	Ck# 209716	WARREN K. STINSON, D.D.S.	510.00
54210 340	MEDICAL & DENTAL SERVICES	03/20/08	Ck# 209720	UNIVERSITY RADIOLOGY	383.86
54210 340	MEDICAL & DENTAL SERVICES	03/28/08	Ck# 209879	HYDE EYECARE ASSOCIATES	112.00
54210 410	CUSTODIAL SUPPLIES	03/14/08	Ck# 209646	KEL-SAN, INC.	1103.12
54210 410	CUSTODIAL SUPPLIES	03/14/08	Ck# 209667	TIDI WASTE SYSTEMS	338.18
54210 410	CUSTODIAL SUPPLIES	03/20/08	Ck# 209695	KEL-SAN, INC.	712.21
54210 410	CUSTODIAL SUPPLIES	03/28/08	Ck# 209881	KEL-SAN, INC.	717.33
54210 413	DRUGS & MEDICAL SUPPLIES	03/07/08	Ck# 209432	DOCTOR'S HOSPITAL PHARMACY	551.82
54210 422	FOOD SUPPLIES	03/07/08	Ck# 209436	FLAV-O-RICH	271.45
54210 422	FOOD SUPPLIES	03/07/08	Ck# 209437	FLOWERS BAKING COMPANY	355.37
54210 422	FOOD SUPPLIES	03/07/08	Ck# 209458	PFG HALE, INC.	18726.51
54210 422	FOOD SUPPLIES	03/14/08	Ck# 209637	FLAV-O-RICH	423.30
54210 422	FOOD SUPPLIES	03/14/08	Ck# 209638	FLOWERS BAKING COMPANY	344.97
54210 422	FOOD SUPPLIES	03/20/08	Ck# 209687	FLAV-O-RICH	56.25
54210 422	FOOD SUPPLIES	03/20/08	Ck# 209688	FLOWERS BAKING COMPANY	360.42
54210 422	FOOD SUPPLIES	03/28/08	Ck# 209874	FLAV-O-RICH	412.05
54210 422	FOOD SUPPLIES	03/28/08	Ck# 209875	FLOWERS BAKING COMPANY	163.90
54210 599	OTHER CHARGES	03/07/08	Ck# 209450	LOWE'S	368.00
54210 599	OTHER CHARGES	03/28/08	Ck# 209901	TRICOR	280.00
54210 599	OTHER CHARGES	03/28/08	Ck# 209903	U.S. POSTMASTER	5.13
54210 716	LAW ENFORCEMENT EQUIPMENT	03/07/08	Ck# 209447	LEXISNEXIS MATTHEW BENDER	279.10
54210 716	LAW ENFORCEMENT EQUIPMENT	03/20/08	Ck# 209686	EVANS OFFICE SUPPLY CO.	13.90
54210 716	LAW ENFORCEMENT EQUIPMENT	03/20/08	Ck# 209704	OFFICE MAX	499.99
54210 ...	JAIL.....			Total:	37 53902.53
54250 307	COMMUNICATIONS	03/14/08	Ck# 209625	AT & T	.60

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54250	425	GASOLINE	03/14/08	Ck# 209639	FUELMAN TENNESSEE	110.59
54250	...	WORK RELEASE PROGRAM.....			Total:	2 111.19
54410	307	COMMUNICATION	03/07/08	Ck# 209476	VERIZON WIRELESS	78.18
54410	307	COMMUNICATION	03/14/08	Ck# 209625	AT & T	.40
54410	338	MAINT & REPAIR SER -VEHICLES	03/07/08	Ck# 209427	CRESCENT WASH & LUBE	12.00
54410	425	GASOLINE	03/14/08	Ck# 209639	FUELMAN TENNESSEE	345.92
54410	451	UNIFORMS	03/14/08	Ck# 209664	SUNTRUST BANKCARD, N.A.	52.95
54410	506	LIABILITY INSURANCE	03/28/08	Ck# 209896	STRATE INSURANCE GROUP	904.75
54410	599	OTHER CHARGES (EMERGENCY)	03/07/08	Ck# 209476	VERIZON WIRELESS	60.06
54410	...	EMERGENCY MANAGEMENT.....			Total:	7 1454.26
54420	309	CONTRACTS WITH GOVERNMENT AGEN	03/07/08	Ck# 209442	HAMBLÉN CO. 911	11786.33
54610	103	ASSISTANT(S)	03/07/08	Ck# 209449	LOVE, WILLIAM B.	330.00
54610	103	ASSISTANT(S)	03/07/08	Ck# 209461	BRIAN A ROBINSON	60.00
54610	103	ASSISTANT(S)	03/07/08	Ck# 209466	BRADLEY C SMITH	60.00
54610	189	OTHER SALARIES & WAGES	03/07/08	Ck# 209431	DEPARTMENT OF PATHOLOGY	125.00
54610	189	OTHER SALARIES & WAGES	03/07/08	Ck# 209454	MORRISTOWN-HAMBLÉN EMS	356.44
54610	189	OTHER SALARIES & WAGES	03/14/08	Ck# 209653	MORRISTOWN-HAMBLÉN EMS	150.00
54610	189	OTHER SALARIES & WAGES	03/14/08	Ck# 209672	UNIVERSITY PATHOLOGISTS, P.C.	5200.00
54610	189	OTHER SALARIES & WAGES	03/28/08	Ck# 209871	DOCKERY FUNERAL HOME	150.00
54610	399	OTHER CONTRACTED SERVICES	03/14/08	Ck# 209632	EDDIE DAVIS	600.00
54610	...	COUNTY CORONER/MEDICAL EXAMINER.....			Total:	9 7031.44
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/07/08	Ck# 209417	ADRIAN HALE PEST CONTROL	24.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/07/08	Ck# 209425	THELMA CARPENTER	32.20
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/07/08	Ck# 209434	ENGLISH MOUNTAIN COFFEE	33.90
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/07/08	Ck# 209463	ROGERSVILLE OFFICE SUPPL	450.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/07/08	Ck# 209474	TOWN & COUNTRY LOCK & KEY	47.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/14/08	Ck# 209622	ACCESS UNLIMITED	10.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/14/08	Ck# 209625	AT & T	122.02
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/14/08	Ck# 209644	INJOY VIDEOS	315.85
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/14/08	Ck# 209645	ALLISON MICHELLE JENKINS	585.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/14/08	Ck# 209654	MORRISTOWN-HAMBLÉN HOSPITAL	50.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/14/08	Ck# 209667	TIDI WASTE SYSTEMS	91.35
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/20/08	Ck# 209679	ATMOS ENERGY	58.29
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/20/08	Ck# 209685	ENGLISH MOUNTAIN COFFEE	33.90
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/20/08	Ck# 209686	EVANS OFFICE SUPPLY CO.	109.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/28/08	Ck# 209865	AT&T LONG DISTANCE SERVICE	124.89
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/28/08	Ck# 209880	ALLISON MICHELLE JENKINS	585.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/28/08	Ck# 209885	MORRISTOWN UTILITIES	895.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/28/08	Ck# 209886	MURRELL BURGLAR ALARM CO. INC.	41.58
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/28/08	Ck# 209893	ROBERTS CLEANING COMPANY	260.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/28/08	Ck# 209902	CINDY TURNMIRE	175.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/28/08	Ck# 209904	ULINE	98.81
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/28/08	Ck# 209907	WALKER'S SUPPLY & PRO HARDWARE	20.98
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/28/08	Ck# 209908	WALMART COMMUNITY BRC	162.30
55110	355	TRAVEL	03/07/08	Ck# 209444	TASHEMA HAYTER	155.48
55110	355	TRAVEL	03/07/08	Ck# 209467	KIM SMITH	31.28

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55110	399	OTHER CONTRACTED SERVICES	03/12/08	Ck# 209621	KENESAW PROMOTIONAL PRODUCTS	742.72
55110	399	OTHER CONTRACTED SERVICES	03/28/08	Ck# 209908	WALMART COMMUNITY BRC	65.96
55110	...	LOCAL HEALTH CENTER.....			Total: 27	5321.51
55530	316	CONTRIBUTIONS	03/28/08	Ck# 209889	DEBBI ORRICK	141.68
55590	316	CONTRIBUTIONS	03/14/08	Ck# 209675	YOUTH EMERGENCY SHELTER	3895.00
55900	316	CONTRIBUTIONS	03/28/08	Ck# 209909	WAR MEMORIAL FUND	3000.00
56700	307	COMMUNICATION	03/07/08	Ck# 209476	VERIZON WIRELESS	67.82
56700	307	COMMUNICATION	03/14/08	Ck# 209625	AT & T	328.77
56700	307	COMMUNICATION	03/28/08	Ck# 209865	AT&T LONG DISTANCE SERVICE	1.40
56700	336	MAINTENANCE AND REPAIR SERVICE	03/14/08	Ck# 209647	LANE SALES POWER EQUIPMENT	683.51
56700	338	MAINTENANCE AND REPAIR SERVICE	03/07/08	Ck# 209459	PORTER'S TIRE STORE	15.00
56700	338	MAINTENANCE AND REPAIR SERVICE	03/20/08	Ck# 209723	WESTERN AUTO	173.93
56700	338	MAINTENANCE AND REPAIR SERVICE	03/28/08	Ck# 209891	PORTER'S TIRE STORE	15.00
56700	410	CUSTODIAL SUPPLIES	03/14/08	Ck# 209667	TIDI WASTE SYSTEMS	158.88
56700	410	CUSTODIAL SUPPLIES	03/28/08	Ck# 209888	OFFICE DEPOT	507.02
56700	410	CUSTODIAL SUPPLIES	03/28/08	Ck# 209908	WALMART COMMUNITY BRC	74.41
56700	412	DIESEL FUEL	03/20/08	Ck# 209706	PIONEER PETROLEUM	576.87
56700	415	ELECTRICITY	03/14/08	Ck# 209624	APPALACHIAN ELECTRIC COOP	18.60
56700	415	ELECTRICITY	03/14/08	Ck# 209652	MORRISTOWN UTILITIES	1391.00
56700	425	GASOLINE	03/14/08	Ck# 209639	FUELMAN TENNESSEE	199.18
56700	454	WATER AND SEWER	03/14/08	Ck# 209652	MORRISTOWN UTILITIES	1311.00
56700	499	OTHER SUPPLIES AND MATERIALS	03/07/08	Ck# 209462	ROCKY TOP H2O	69.00
56700	499	OTHER SUPPLIES AND MATERIALS	03/14/08	Ck# 209664	SUNTRUST BANKCARD, N.A.	32.85
56700	499	OTHER SUPPLIES AND MATERIALS	03/20/08	Ck# 209709	ROCKY TOP H2O	18.00
56700	506	LIABILITY INSURANCE	03/28/08	Ck# 209896	STRATE INSURANCE GROUP	1264.75
56700	599	OTHER CHARGES	03/14/08	Ck# 209664	SUNTRUST BANKCARD, N.A.	21.95
56700	791	OTHER CONSTRUCTION	03/07/08	Ck# 209452	MORRISTOWN TREE & BOBCAT SRVC.	700.00
56700	791	OTHER CONSTRUCTION	03/14/08	Ck# 209657	RELIEF SEPTIC REPAIR & SERVICE	280.00
56700	...	PARK.....			Total: 22	7908.94
57100	316	CONTRIBUTIONS	03/07/08	Ck# 209448	DEBRA LONG	66.24
57100	316	CONTRIBUTIONS	03/07/08	Ck# 209476	VERIZON WIRELESS	70.59
57100	316	CONTRIBUTIONS	03/14/08	Ck# 209625	AT & T	1.60
57100	316	CONTRIBUTIONS	03/20/08	Ck# 209686	EVANS OFFICE SUPPLY CO.	71.80
57100	316	CONTRIBUTIONS	03/28/08	Ck# 209865	AT&T LONG DISTANCE SERVICE	12.16
57100	...	AGRICULTURAL EXTENSION SERVICE.....			Total: 5	222.39
58300	307	COMMUNICATIONS	03/14/08	Ck# 209625	AT & T	.40
58300	307	COMMUNICATIONS	03/28/08	Ck# 209865	AT&T LONG DISTANCE SERVICE	.36
58300	719	OFFICE EQUIPMENT	03/20/08	Ck# 209704	OFFICE MAX	62.98
58300	...	VETERANS' SERVICES.....			Total: 3	63.74
58400	307	COMMUNICATIONS	03/07/08	Ck# 209420	AT & T	74.72
58400	307	COMMUNICATIONS	03/07/08	Ck# 209476	VERIZON WIRELESS	-144.66
58400	307	COMMUNICATIONS	03/14/08	Ck# 209623	ADVANCED COMMUNICATIONS, INC.	265.34
58400	307	COMMUNICATIONS	03/14/08	Ck# 209625	AT & T	2656.49

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
58400	307	COMMUNICATIONS	03/20/08	Ck# 209678	AT & T	29.23
58400	307	COMMUNICATIONS	03/28/08	Ck# 209865	AT&T LONG DISTANCE SERVICE	62.60
58400	312	CONTRACTS WITH PRIVATE AGENCIE	03/14/08	Ck# 209660	SARATOGA TECHNOLOGIES	2400.00
58400	312	CONTRACTS WITH PRIVATE AGENCIE	03/20/08	Ck# 209702	MUS FIBERNET	410.45
58400	332	LEGAL NOTICES, RECORDING AND C	03/14/08	Ck# 209630	CITIZEN TRIBUNE	109.90
58400	334	MAINTENANCE AGREEMENTS	03/14/08	Ck# 209656	NEOPOST LEASING	986.88
58400	334	MAINTENANCE AGREEMENTS	03/14/08	Ck# 209666	THERMOCOPIY OF TENNESSEE	857.00
58400	348	POSTAL CHARGES	03/07/08	Ck# 209418	ADVANCED MAILING SYSTEMS	499.14
58400	348	POSTAL CHARGES	03/07/08	Ck# 209475	U.S. POSTMASTER	3.50
58400	348	POSTAL CHARGES	03/20/08	Ck# 209719	UNITED PARCEL SERVICE	62.45
58400	349	PRINTING, STATIONERY AND FORMS	03/14/08	Ck# 209634	EVANS OFFICE SUPPLY CO.	358.00
58400	349	PRINTING, STATIONERY AND FORMS	03/28/08	Ck# 209872	EVANS OFFICE SUPPLY CO.	-179.00
58400	414	DUPLICATING SUPPLIES	03/20/08	Ck# 209686	EVANS OFFICE SUPPLY CO.	349.90
58400	435	OFFICE SUPPLIES	03/07/08	Ck# 209435	EVANS OFFICE SUPPLY CO.	149.84
58400	435	OFFICE SUPPLIES	03/20/08	Ck# 209686	EVANS OFFICE SUPPLY CO.	84.83
58400	435	OFFICE SUPPLIES	03/28/08	Ck# 209872	EVANS OFFICE SUPPLY CO.	.00
58400	508	PREMIUMS - BONDS	03/20/08	Ck# 209691	GARDNER INSURANCE	114.00
58400	599	OTHER CHARGES	03/07/08	Ck# 209462	ROCKY TOP H2O	159.50
58400	599	OTHER CHARGES	03/14/08	Ck# 209633	ENGLISH MOUNTAIN SPRING WATER	47.80
58400	599	OTHER CHARGES	03/14/08	Ck# 209648	LESTER SIGNS	1950.52
58400	599	OTHER CHARGES	03/20/08	Ck# 209709	ROCKY TOP H2O	88.00
58400	...	OTHER CHARGES.....		Total:	25	11396.43
58600	506	LIABILITY INSURANCE	03/07/08	Ck# 209469	STRATE INSURANCE GROUP	666.00
58600	506	LIABILITY INSURANCE	03/28/08	Ck# 209896	STRATE INSURANCE GROUP	59789.25
58600	...	EMPLOYEE BENEFITS.....		Total:	2	60455.25
91140	791	OTHER CONSTRUCTION - HEALTH DE	03/28/08	Ck# 209899	TENNESSEE DEPARTMENT OF HEALTH	14168.00
101		GENERAL FUND (101).....		Total:	415	274099.42

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710	312	CONTRACTS WITH PRIVATE AGENCIE	03/07/08	Ck# 018229	GOODWILL INDUSTRIES OF KNOXVIL	5122.85
55710	336	MAINTENANCE AND REPAIR SERVICE	03/14/08	Ck# 018251	FERGUSON DRIVESHAFTS	94.00
55710	336	MAINTENANCE AND REPAIR SERVICE	03/14/08	Ck# 018255	INDUSTRIAL MACHINE & HYDRAULIC	2731.12
55710	336	MAINTENANCE AND REPAIR SERVICE	03/14/08	Ck# 018256	LANDMARK INTERNATIONAL	617.16
55710	336	MAINTENANCE AND REPAIR SERVICE	03/14/08	Ck# 018257	MID-TENN FORD & STERLING TRUCK	530.04
55710	336	MAINTENANCE AND REPAIR SERVICE	03/14/08	Ck# 018260	THOMPSON MACHINE WORKS	222.50
55710	336	MAINTENANCE AND REPAIR SERVICE	03/14/08	Ck# 018263	SMOKY MOUNTAIN TRUCK CENTER	947.44
55710	336	MAINTENANCE AND REPAIR SERVICE	03/20/08	Ck# 018264	ACE HYDRAULICS	135.05
55710	336	MAINTENANCE AND REPAIR SERVICE	03/20/08	Ck# 018266	LANDMARK INTERNATIONAL	182.64
55710	336	MAINTENANCE AND REPAIR SERVICE	03/20/08	Ck# 018267	MID-TENN FORD & STERLING TRUCK	97.06
55710	336	MAINTENANCE AND REPAIR SERVICE	03/20/08	Ck# 018268	TRUCKPRO, INC.	662.74
55710	336	MAINTENANCE AND REPAIR SERVICE	03/28/08	Ck# 018279	A1 NAPA AUTO PARTS	1696.06
55710	336	MAINTENANCE AND REPAIR SERVICE	03/28/08	Ck# 018285	PARTS DEPOT	312.46
55710	359	DISPOSAL FEES	03/14/08	Ck# 018253	HAMBLEN COUNTY-MORRISTOWN	50221.85
55710	412	DIESEL FUEL	03/14/08	Ck# 018248	BP OIL	8669.43
55710	412	DIESEL FUEL	03/14/08	Ck# 018262	ZOOMERZ, INC.	543.91
55710	412	DIESEL FUEL	03/28/08	Ck# 018288	ZOOMERZ, INC.	542.77
55710	425	GASOLINE	03/14/08	Ck# 018248	BP OIL	259.01
55710	451	UNIFORMS	03/07/08	Ck# 018228	CINTAS CORPORATION #297	144.66
55710	451	UNIFORMS	03/14/08	Ck# 018250	CINTAS CORPORATION #297	20.00
55710	451	UNIFORMS	03/20/08	Ck# 018265	CINTAS CORPORATION #297	110.12
55710	451	UNIFORMS	03/28/08	Ck# 018282	CINTAS CORPORATION #297	79.76
55710	499	OTHER SUPPLIES AND MATERIALS	03/07/08	Ck# 018230	JBA - MORRISTOWN VENDING CO.	40.90
55710	499	OTHER SUPPLIES AND MATERIALS	03/07/08	Ck# 018234	TSC INDUSTRIES	100.00
55710	499	OTHER SUPPLIES AND MATERIALS	03/14/08	Ck# 018246	AIRGAS SAFETY	87.69
55710	499	OTHER SUPPLIES AND MATERIALS	03/14/08	Ck# 018252	HAMBLEN COUNTY CLERK	34.00
55710	499	OTHER SUPPLIES AND MATERIALS	03/14/08	Ck# 018254	HOLSTON GASES	30.40
55710	499	OTHER SUPPLIES AND MATERIALS	03/14/08	Ck# 018258	SCD INDUSTRIAL SUPPLIES	84.71
55710	499	OTHER SUPPLIES AND MATERIALS	03/28/08	Ck# 018281	AIRGAS SAFETY	328.93
55710	499	OTHER SUPPLIES AND MATERIALS	03/28/08	Ck# 018283	JBA - MORRISTOWN VENDING CO.	60.90
55710	506	LIABILITY INSURANCE	03/28/08	Ck# 018286	STRATE INSURANCE GROUP	5923.00
55710	...	SANITATION MANAGEMENT			Total:	31 80633.16
116 SOLID WASTE/SANITATION (116).....Total:						31 80633.16

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000 307	TELEPHONE	03/07/08	Ck# 032407	COMCAST CABLE	69.95
61000 307	TELEPHONE	03/14/08	Ck# 032438	AT & T	68.46
61000 307	TELEPHONE	03/28/08	Ck# 032491	AT&T LONG DISTANCE SERVICE	4.91
61000 307	TELEPHONE	03/28/08	Ck# 032502	VERIZON WIRELESS	252.55
61000 331	LEGAL EXPENSES	03/07/08	Ck# 032405	CAPPS, CANTWELL, CAPPS & BYRD	70.00
61000 415	ELECTRICITY	03/20/08	Ck# 032462	HOLSTON ELECTRIC COOPERATIVE	807.77
61000 442	PROPANE GAS	03/07/08	Ck# 032409	HOLSTON GASES	1985.20
61000 442	PROPANE GAS	03/14/08	Ck# 032445	HOLSTON GASES	973.36
61000 442	PROPANE GAS	03/20/08	Ck# 032463	HOLSTON GASES	1471.58
61000 454	WATER & SEWER	03/28/08	Ck# 032495	MORRISTOWN UTILITIES	85.00
61000 506	COMP GENERAL LIAB INSURANCE	03/28/08	Ck# 032499	STRATE INSURANCE GROUP	5841.25
61000 511	VEHICLE INSURANCE	03/14/08	Ck# 032456	WELLS FARGO INSURANCE SERVICES	4313.00
61000 599	OTHER CHARGES	03/07/08	Ck# 032402	ABLE EXTERMINATORS, INC.	85.00
61000 599	OTHER CHARGES	03/07/08	Ck# 032404	BUFFALO TRAIL WESTERN WEAR	100.00
61000 599	OTHER CHARGES	03/07/08	Ck# 032416	TSC INDUSTRIES	100.00
61000 599	OTHER CHARGES	03/14/08	Ck# 032441	BUFFALO TRAIL WESTERN WEAR	100.00
61000 599	OTHER CHARGES	03/20/08	Ck# 032458	BIG M JANITORIAL	36.50
61000 599	OTHER CHARGES	03/28/08	Ck# 032493	KEL-SAN, INC.	177.15
61000 ...	ADMINISTRATION.....			Total:	18 16541.68
62000 312	CONTRACTS WITH PRIVATE AGENCIE	03/20/08	Ck# 032464	LAKWAY TREE SERVICE	2400.00
62000 403	ASPHALT - COLD MIX	03/07/08	Ck# 032410	LOWE'S	1142.24
62000 409	CRUSHED STONE	03/07/08	Ck# 032418	VULCAN MATERIALS COMPANY	381.72
62000 409	CRUSHED STONE	03/14/08	Ck# 032454	VULCAN MATERIALS COMPANY	629.80
62000 409	CRUSHED STONE	03/20/08	Ck# 032470	VULCAN MATERIALS COMPANY	993.73
62000 409	CRUSHED STONE	03/28/08	Ck# 032504	VULCAN MATERIALS COMPANY	652.17
62000 436	OTHER ROAD MATERIALS	03/14/08	Ck# 032444	COCKE FARMERS COOP	62.50
62000 443	ROAD SIGNS & STRIPING	03/07/08	Ck# 032417	VULCAN INC. D/B/A VULCAN SIGNS	2123.72
62000 443	ROAD SIGNS & STRIPING	03/20/08	Ck# 032469	VULCAN INC. D/B/A VULCAN SIGNS	207.76
62000 443	ROAD SIGNS & STRIPING	03/28/08	Ck# 032503	VULCAN INC. D/B/A VULCAN SIGNS	357.50
62000 451	UNIFORMS	03/07/08	Ck# 032406	CINTAS CORPORATION #297	83.15
62000 451	UNIFORMS	03/14/08	Ck# 032443	CINTAS CORPORATION #297	86.15
62000 451	UNIFORMS	03/20/08	Ck# 032459	CINTAS CORPORATION #297	87.65
62000 451	UNIFORMS	03/28/08	Ck# 032492	CINTAS CORPORATION #297	78.65
62000 ...	HIGHWAY AND BRIDGE MAINTENANCE.....			Total:	14 9286.74
63100 412	DIESEL FUEL	03/14/08	Ck# 032440	BP OIL	394.19
63100 412	DIESEL FUEL	03/14/08	Ck# 032457	ZOOMERZ, INC.	428.20
63100 412	DIESEL FUEL	03/28/08	Ck# 032505	ZOOMERZ, INC.	894.43
63100 416	MACHINE & EQUIPMENT PARTS	03/07/08	Ck# 032408	EAST TN STEEL SUPPLY, INC.	1619.77
63100 416	MACHINE & EQUIPMENT PARTS	03/07/08	Ck# 032411	MORRISTOWN FORD	692.81
63100 416	MACHINE & EQUIPMENT PARTS	03/14/08	Ck# 032437	ARMADA BATTERY	290.62
63100 416	MACHINE & EQUIPMENT PARTS	03/14/08	Ck# 032446	INDUSTRIAL MACHINE & HYDRAULIC	700.48
63100 416	MACHINE & EQUIPMENT PARTS	03/14/08	Ck# 032448	O'REILLY AUTO PARTS	65.20
63100 416	MACHINE & EQUIPMENT PARTS	03/20/08	Ck# 032460	CMI EQUIPMENT SALES	7068.50
63100 416	MACHINE & EQUIPMENT PARTS	03/20/08	Ck# 032465	MORRISTOWN FORD	45.58
63100 416	MACHINE & EQUIPMENT PARTS	03/20/08	Ck# 032466	NORTRAX EQUIPMENT	7313.86
63100 416	MACHINE & EQUIPMENT PARTS	03/20/08	Ck# 032468	RITCHIE TRACTOR COMPANY	67.00
63100 416	MACHINE & EQUIPMENT PARTS	03/28/08	Ck# 032488	A1 NAPA AUTO PARTS	639.05
63100 416	MACHINE & EQUIPMENT PARTS	03/28/08	Ck# 032496	MOTION INDUSTRIES, INC.	185.98

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100 416	MACHINE & EQUIPMENT PARTS	03/28/08	Ck# 032497	A1 NAPA AUTO PARTS	66.84
63100 416	MACHINE & EQUIPMENT PARTS	03/28/08	Ck# 032498	PARTS DEPOT	754.88
63100 424	GARAGE SUPPLIES	03/07/08	Ck# 032403	AIRGAS MID AMERICA	15.98
63100 424	GARAGE SUPPLIES	03/14/08	Ck# 032450	QUALITY WIPING RAGS	230.00
63100 425	GASOLINE	03/14/08	Ck# 032440	BP OIL	1444.82
63100 425	GASOLINE	03/14/08	Ck# 032457	ZOOMERZ, INC.	600.33
63100 425	GASOLINE	03/28/08	Ck# 032505	ZOOMERZ, INC.	648.72
63100 433	LUBRICANTS	03/14/08	Ck# 032451	SOUTHEASTERN LUBRICANTS, INC	858.00
63100 433	LUBRICANTS	03/28/08	Ck# 032498	PARTS DEPOT	71.76
63100 446	TOOLS	03/14/08	Ck# 032449	PARTS DEPOT	197.29
63100 446	TOOLS	03/28/08	Ck# 032490	AIRGAS MID AMERICA	98.00
63100 450	TIRES & TUBES	03/20/08	Ck# 032467	PORTER'S TIRE STORE	1588.40
63100 499	OTHER SUPPLIES & MATERIALS	03/07/08	Ck# 032409	HOLSTON GASES	142.95
63100 499	OTHER SUPPLIES & MATERIALS	03/07/08	Ck# 032419	WAYNE'S AUTO TRIM	700.00
63100 499	OTHER SUPPLIES & MATERIALS	03/07/08	Ck# 032420	ZEE MEDICAL, INC.	85.29
63100 499	OTHER SUPPLIES & MATERIALS	03/14/08	Ck# 032445	HOLSTON GASES	414.31
63100 499	OTHER SUPPLIES & MATERIALS	03/14/08	Ck# 032455	WAYNE'S AUTO TRIM	187.50
63100 ...	OPERATION AND MAINTENANCE OF EQUIPMENT.....		Total:	31	28510.74
66000 513	WORKMANS COMPENSATION	03/20/08	Ck# 032471	WILLIAMSBURG NATIONAL	3311.19
131	HIGHWAY FUND (131).....		Total:	64	57650.35

FAMILY MEDICAL LEAVE ACT REVISIONS

Motion by Joe Spoone, seconded by Dana Wampler to adopt the revisions to Section 5.0 (Military leave) and Section 8.0 (Leave of absence pursuant to the Family Medical Leave Act) of the Family Medical Leave Act in the Hamblen County Government Policy and Procedures Manual.

Chairman Stancil Ford	YEA
Vice-Chairman Guy Collins	YEA
Commissioner Larry Baker	YEA
Commissioner Ricky Bruce	YEA
Commissioner Doyle Fullington	YEA
Commissioner Herbert Harville	YEA
Commissioner Paul LeBel	YEA
Commissioner Tom Massey	YEA
Commissioner Frank Parker	Not Present
Commissioner Nancy Phillips	YEA
Commissioner Reece Sexton	YEA
Commissioner Joe Spoone	YEA
Commissioner Joe Swann	YEA
Commissioner Dana Wampler	YEA
Results	5.b. Passed (13 YEA - 0 NAY)
	Y=8

HAMBLLEN EDUCATION AWARENESS TEAM GRANT REQUEST

Motion by Joe Spoone, seconded by Tom Massey to approve the grant request from Hamblen Education Awareness Team to hire a staff person funded by grant funds who would work from the Health Department.

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	YEA	
Commissioner Frank Parker	Not Present	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	5.c. Passed (13 YEA - 0 NAY)	Y=8

PLAYGROUND EQUIPMENT-CHEROKEE PARK

Motion by Joe Spoone, seconded by Tom Massey to award the bid for playground equipment at Cherokee Park to Playground Safety in the amount of \$44,994.

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	YEA	
Commissioner Frank Parker	Not Present	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	5.d. Passed (13 YEA - 0 NAY)	Y=8

MOWING OF COUNTY PROPERTY

Motion by Joe Spoone, seconded by Larry Baker to buy two push mowers and to use inmates to mow county property. During budget meetings, commissioners will look at the possibility of hiring a mowing service.

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	NAY	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	NAY	
Commissioner Tom Massey	NAY	
Commissioner Frank Parker	Not Present	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoone	YEA	
Commissioner Joe Swann	NAY	
Commissioner Dana Wampler	YEA	
Results	5.e. Passed (9 YEA - 4 NAY)	Y=8

Motion by Joe Spoone, seconded by Dana Wampler to add to the agenda the budget amendment for the jail.

Voting for: all

BUDGET AMENDMENT-ELECTION COMMISSION

Motion by Joe Spoone, seconded by Guy Collins to approve the budget amendment for the election commission.

Chairman Stancil Ford	YEA
Vice-Chairman Guy Collins	YEA
Commissioner Larry Baker	YEA
Commissioner Ricky Bruce	YEA
Commissioner Doyle Fullington	YEA
Commissioner Herbert Harville	YEA
Commissioner Paul LeBel	YEA
Commissioner Tom Massey	YEA
Commissioner Frank Parker	Not Present
Commissioner Nancy Phillips	YEA
Commissioner Reece Sexton	YEA
Commissioner Joe Spoone	YEA
Commissioner Joe Swann	YEA
Commissioner Dana Wampler	YEA
Results	5.f.1. Passed (13 YEA - 0 NAY)
	Y=8

BUDGET AMENDMENT-HIGHWAY DEPARTMENT

Motion by Joe Spooone, seconded by Tom Massey to approve the budget amendment for the highway department.

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	YEA	
Commissioner Frank Parker	Not Present	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spooone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	5.f.2. Passed (13 YEA - 0 NAY)	Y=8

Hamblen County Commission
Finance Committee



"The People's House"

Month April Year 2008

Fund 131

DEPT: HWY

Account Number	Description	Debit	Credit
62000.444	Salt.		10,000
68000.718	Motor Vehicles	10,000	

10,000 10,000



Signature: Barry G. Pool
Title: HAMBLEN CO. ROAD SUPT.
Date: 04-09-08

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

BUDGET AMENDMENT-JAIL

Motion by Joe Spoone, seconded by Dana Wampler to approve the budget amendment for the jail.

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	YEA	
Commissioner Frank Parker	Not Present	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	5.f.3. Passed (13 YEA - 0 NAY)	Y=8

TVA 75TH ANNIVERSARY RESOLUTION

Motion by Herbert Harville, seconded by Larry Baker to approve the resolution commending and congratulating the board of directors, staff, employees, and retirees of the Tennessee Valley Authority upon their 75th anniversary.

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	YEA	
Commissioner Frank Parker	Not Present	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spooone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	6.b. Passed (13 YEA - 0 NAY)	Y=8

HAMBLLEN COUNTY GOVERNMENT

RESOLUTION to commend and congratulate the Board of Directors, staff, employees and retirees of the Tennessee Valley Authority upon its 75th Anniversary

Whereas, since its founding in May of 1933, TVA has provided vital services to each town, city and county government in the Tennessee Valley region within both the watershed and power service areas; and

Whereas, local governments throughout the seven state Tennessee Valley area have benefited by TVA's expertise and assistance in a variety of areas, including, but not limited to, conservation and resource development, recreation, flood control, navigation, agriculture, economic development, stewardship and other activities, and by TVA's low-cost electrical power production that has been 99.999 percent reliable for eight consecutive years; and

Whereas, throughout its history, TVA has made significant contributions to improving the quality of life and quality of economic opportunity in the Tennessee Valley region and continues to be a vital part of our past, present, and future; and

Whereas, TVA is exploring renewable energy sources and enhancing energy efficiency so that this generation and future generations can enjoy the benefits of clean and reliable electric power; and

Whereas, TVA has reduced its power plant emissions to their lowest levels in decades and is working aggressively to further improve air quality so citizens can have continued confidence in the health of the Tennessee Valley region; and

Whereas, TVA provides these services without any taxpayer dollars by paying for all its activities through power sales and bond issues.

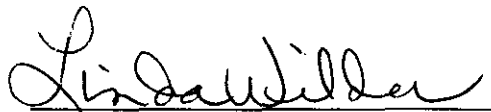
NOW, THEREFORE, BE IT RESOLVED by the Hamblen County Legislative Body, that we commend and congratulate the TVA Board of Directors, staff, employees and retirees for seventy-five years of outstanding service and leadership to the Tennessee Valley region, as well as to the entire nation.

Signed:



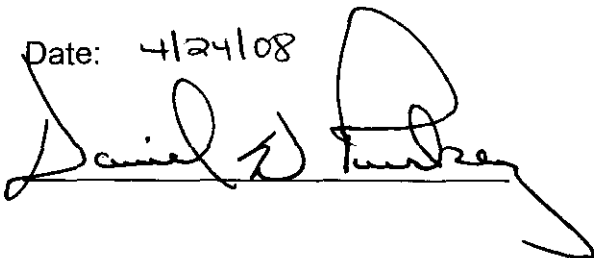
Chairman Stencil Ford

Attest:



County Clerk Linda Wilder

Date: 4/24/08



GIS MAPPING-STUDY COMMITTEE

Motion by Herbert Harville, seconded by Tom Massey to appoint a study committee to look at GIS Mapping consisting of Chair Herbert Harville, Commissioner Reece Sexton, Chairman Stancil Ford, Assessor of Property Keith Ely, and Director of Planning Danny Young.

Chairman Stancil Ford	YEA
Vice-Chairman Guy Collins	YEA
Commissioner Larry Baker	YEA
Commissioner Ricky Bruce	YEA
Commissioner Doyle Fullington	YEA
Commissioner Herbert Harville	YEA
Commissioner Paul LeBel	YEA
Commissioner Tom Massey	YEA
Commissioner Frank Parker	Not Present
Commissioner Nancy Phillips	YEA
Commissioner Reece Sexton	YEA
Commissioner Joe Spooone	YEA
Commissioner Joe Swann	YEA
Commissioner Dana Wampler	YEA
Results	6.c. Passed (13 YEA - 0 NAY)
	Y=8

CHARTER COMMUNICATIONS FRANCHISE AGREEMENT

Motion by Herbert Harville, seconded by Larry Baker to extend Charter Communications license agreement with a 5% franchise amount to be paid.

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	YEA	
Commissioner Frank Parker	Not Present	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spooone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	6.d. Passed (13 YEA - 0 NAY)	Y=8

FRANCHISE EXTENSION AGREEMENT

WHEREAS, Marcus Cable Associates, L.L.C., locally know as Charter Communications, currently holds a cable franchise with Hamblin County Tennessee, granted by Resolution ("Franchise"), on May 17, 1993; and

WHEREAS, Charter's Franchise with Hamblin County will expire on May 17, 2008; and

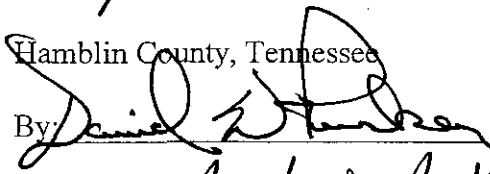
WHEREAS, Charter and Hamblin County have been engaged in informal renewal negotiations in accordance with Section 626(h) of the Cable Act; and

WHEREAS, the parties continue to reserve all rights under the formal procedures of Section 626 of the Cable Act and do not waive any rights related thereto; and

WHEREAS, it is in the public interest to extend the current Franchise for an additional period of six months from effective date so that cable service to the public will not be interrupted.

NOW, THEREFORE, the Franchise of Charter shall be extended until the Franchise is renewed through negotiations or the conclusion of the formal renewal process or the expiration of the Franchise in accordance with its terms and applicable law. *If during the term of this extension the parties shall execute a renewal license of longer term the latter shall immediately supersede the former. Additionally, upon execution by both parties Charter agrees to increase the franchise fee to five percent (5) effective April 1, 2008.* Execution of this Extension shall not constitute a waiver of Hamblin County or Charter's rights respecting the Franchise. Charter shall not be required to send another request for renewal of the Franchise under Section 626 as a result of this Extension.

PASSED AND APPROVED this 24 day of April, 2008.

Hamblin County, Tennessee
By: 
Name/Title: David W. Purkey, County Mgr

ACCEPTED this _____ day of _____, _____.

Marcus Cable Associates, L.L.C.,
I/k/a Charter Communications

By: _____

Name/Title: _____

RESOLUTION-RADIO STATION WMXK

Motion by Herbert Harville, seconded by Joe Swann to approve the following resolution.

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	YEA	
Commissioner Frank Parker	Not Present	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	6.e. Passed (13 YEA - 0 NAY)	Y=8

RESOLUTION

WHEREAS, Educational Media Foundation (the "Borrower"), a California nonprofit corporation which plans to operate a non-commercial radio station located on Ridgemont Drive, 0.2 miles north of the intersection of Ridgemont Drive and Celeste Avenue in Hamblen County, Tennessee, has requested the Colorado Educational and Cultural Facilities Authority (the "Issuer") to issue its Tax-Exempt Obligation in one or more series for the benefit of the Borrower, in the aggregate principal amount of approximately \$52,000,000 (the "Obligation"); and

WHEREAS, a portion of the proceeds of the Obligation will be used for the purposes of: (a) financing the cost of acquiring a Federal Communications Commission (FCC) non-commercial license to operate a radio station (WMXK) assigned to the City of Morristown, Tennessee, by the FCC that is expected to offer contemporary Christian music, public affairs programming, public service announcements and personal counseling by phone to listeners and (b) paying certain costs of issuance of the Obligation; and

WHEREAS, in order to achieve interest savings, the Borrower desires that the Obligation be issued in compliance with the requirement of the Internal Revenue Code of 1986, as amended (the "Code") so that interest on the Obligation will be excludable from the gross income of the holders; and

WHEREAS, Section 147(f) of the Code requires, as a condition to receiving tax-exempt treatment of the interest on the Obligation, that an authorized, elected representative approve the Obligation and the Board of Commissioners of Hamblen County, Tennessee (the "Elected Representative"), constitutes such an authorized, elected representative; and

WHEREAS, it is deemed necessary and advisable that this Resolution be adopted; and

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF HAMBLLEN COUNTY, TENNESSEE, AS FOLLOWS:

Section 1: The issuance of the Obligation by the Issuer in one or more series in an aggregate amount not to exceed \$52,000,000 is hereby approved.

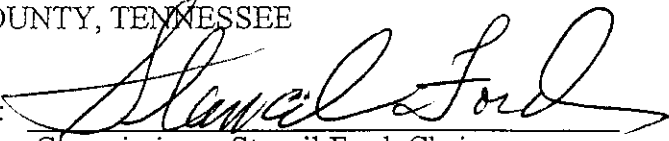
Section 2: Such approval shall be solely for the purposes of Section 147(f) of the Internal Revenue Code of 1986, and Hamblen County, Tennessee, shall have no liabilities for the payment of the Obligation nor shall any of its assets be pledged to the payment of the Obligation.

Section 3: This Resolution shall take effect and be in full force immediately after its adoption by the Elected Representative.

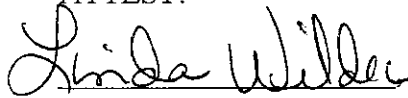
THIS RESOLUTION HAVING BEEN DULY CONSIDERED AND VOTED
UPON WAS PASSED AND APPROVED THIS 24TH DAY OF APRIL, 2008.

BOARD OF COMMISSIONERS OF HAMBLLEN
COUNTY, TENNESSEE

By:


Commissioner Stancil Ford, Chairman

ATTEST:

 County Clerk

PROFESSIONAL SERVICES-JUSTICE BENEFITS, INC.

Motion by Nancy Phillips, seconded by Larry Baker to approve the agreement for Professional Services with Justice Benefits, Incorporated.

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	YEA	
Commissioner Frank Parker	Not Present	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spooone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	7.a. Passed (13 YEA - 0 NAY)	Y=8

AGREEMENT FOR PROFESSIONAL SERVICES

between

Justice Benefits, Incorporated

and

Hamblen County, Tennessee

This Agreement is entered into by and between Hamblen County, Tennessee (hereinafter referred to as the "County") and Justice Benefits, Incorporated as the general partner of Unificare, LTD, a Texas limited partnership (hereinafter, collectively referred to as "JBI" or "Contractor"), located at 2010 Valley View Lane, Suite 300, Dallas, Texas 75234.

WITNESSETH

WHEREAS, many of the services provided by the County are funded directly by local and state funds when, in fact, some of those services are eligible for Federal Financial Participation (hereinafter "FFP"); and

WHEREAS, JBI is willing and able to provide professional assistance to explore opportunities for new FFP, to review prospects for expansion of existing FFP, and to secure additional FFP as may be appropriate for the County;

NOW, THEREFORE, for and in consideration of these mutual covenants and promises recorded herein, the parties hereto agree as follows.

ARTICLE I RESPONSIBILITIES OF JBI

JBI agrees to perform the following services:

1.01 JBI will review the policies and procedures used by the County to identify such additional Federal Funds, if any, as may be available to the County through participation in new programs or expansion of existing FFP. These efforts may include any of the following activities: advising the County of the reimbursement opportunity, preparing or enhancing the claim, preparing or assisting with submittal packages, preparing audit files, assisting the County with submittals, assisting the County should it be audited for claims on which the Company assisted, or other related federal revenue enhancement activities.

1.02 JBI will continually monitor for new opportunities of funding. Whenever a new federal reimbursement opportunity arises, JBI may notify the County of that opportunity. JBI will strive to identify and optimize all federal reimbursement opportunities for the County; but is not obligated to make the County aware of all possible opportunities and shall have no liability for any omission to identify the same. Upon the County signing an Initiative with JBI for the claiming of federal dollars, then JBI will be entitled to compensation for that Initiative as set forth in Article V of this Agreement;

however, County will not be obligated to pay any compensation to JBI unless county has actually received good funds on which JBI is justly claiming compensation.

ARTICLE II RESPONSIBILITIES OF THE COUNTY

2.01 The County agrees to perform the following activities:

a. Designate a properly authorized County representative to sign each JBI Initiative of which the County approves.

b. Designate a contract monitor who shall:

i. Be the person responsible for monitoring JBI's performance under the terms and conditions of this Agreement; and

ii. Authorize payment for services rendered based upon properly submitted invoices to the County in accordance with Article V of this agreement (i.e. Compensation).

c. Provide JBI with copies of or access to documents and databases that are necessary for the successful completion of work required by this Agreement.

ARTICLE III INITIAL TERM AND RENEWAL

3.01 The initial term of this Agreement is one (1) year, commencing with the date of this Agreement (the "Initial or Renewal Term").

3.02 Upon conclusion of the Initial Term of this Agreement, this Agreement can be renewed by County providing JBI with 30 day notice on a year-by-year basis, under the same terms and conditions as set forth herein, unless written notice is given at least thirty (30) days prior to the expiration of this Agreement.

ARTICLE IV CONFIDENTIALITY

The County and JBI mutually agree that the confidentiality of all the information obtained by JBI shall be strictly observed, as permitted by law, in any reporting, auditing, invoicing and evaluation, provided however, that this provision shall be construed as a standard of conduct and not a limitation upon the right to conduct the foregoing activities.

ARTICLE V COMPENSATION

5.01 The intent of this Agreement is to compensate JBI for new revenues received by the County that are a direct result of JBI's efforts. These efforts may include any or all of the following activities: advising the County of the reimbursement opportunity, preparing or enhancing the claim, preparing of submittal packages, preparing audit files, assisting the County with submittals, assisting the County should it be audited for claims on which the Company assisted, or other related federal revenue enhancement activities. The parties agree JBI will be compensated for new or enhanced revenue sources that directly result from JBI's activities at the following rate:

- ❖ Fifteen percent (15%) of all revenues which are the direct result of JBI efforts over and above what county was already receiving paid to the County (prospectively or retroactively) as described in each of the County signed Initiatives. JBI will be paid its fees for a minimum of four years worth of claims filed prospectively once an Initiative is signed by the County. In addition, JBI will be paid its fees on any retroactive claims filed for that same Initiative and for which county has received payment. No compensation shall be earned unless an Initiative has been signed by county.

5.02 Unless otherwise agreed or directed by JBI in writing, the County shall make payment to the order of JBI, at 2010 Valley View Lane, Suite 300, Dallas, Texas 75234.

5.03 Both parties recognize that delays in payment or reimbursement to the County by the Federal government may occur. JBI will be reimbursed within twenty-one (21) days after funds are actually received by the County and an accurate invoice is delivered to the County by JBI, even if those receipts occur beyond the term of this Agreement.

5.04 JBI agrees that in the unlikely event any funds recovered by the County as a result of this Agreement be subsequently disallowed, that the related fees paid to JBI based on such disallowed reimbursements will be credited against future payments to JBI, or be promptly repaid to the County should this agreement be terminated. In any event, the monetary amount of damages and the full extent of JBI's liability to the County, if any, shall be strictly limited to the amount of funds paid to, or owed to, JBI as a result of this Agreement.

5.05 JBI shall have the right to review the County's claims, grant awards, and such books, records, and other documents as may be required to ensure that the payment of JBI's fees is in accordance with this Agreement.

ARTICLE VI NOTIFICATION

Any notice, specifications, reports, or other written communications from JBI to the County shall be considered delivered when posted by certified mail. Any notice, delivered by certified mail to JBI at the address on the first paragraph of this Agreement shall be considered delivered when posted.

ARTICLE VII MISCELLANEOUS PROVISIONS

7.01 **Authority.** All necessary approvals for the execution of this Agreement have been obtained and each person executing this agreement on behalf of the County is authorized to execute this Agreement as the binding act of the County.

Some programs require a submission with digital signature from an authorized elected official of the County. Contractor will prepare the claim and then provide step-by-step instructions for the authorized County official to complete the online form.

7.02 **Changes to be in Writing.** This Agreement may be modified to include additional work the County desires to be completed on a fixed or contingent fee basis with the written consent of both parties.

7.03 **Choice of Law, Forum Selection and Alternative Dispute Resolution.** Once records are made available, the claim preparation work will be performed by the Contractor at its headquarters in Dallas County, Texas. This Agreement shall be governed by the laws of the State of Tennessee and any disputes shall be resolved in said state. Hamblen County will be the proper venue for any legal action resulting out of this agreement. The parties prefer informal resolution of any disputes. Prior to filing litigation, the parties shall discuss participating in alternative dispute resolution, including a pre-suit mediation or settlement conference.

7.04 **Counterparts.** This Agreement and the Initiatives that follow may be executed in separate counterparts, each of which shall be deemed to be an original, and such counterparts shall together constitute but one and the same document.

7.05 **Entire Agreement.** This Agreement and its attachments (including all approved Initiatives), if any, contain the entire Agreement between the Contractor and the County. Any previous proposals, offers, discussions, preliminary understandings and other communications relative to this Agreement, oral or written, are hereby superseded by this Agreement.

7.06 **Force Majeure.** Contractor shall be excused from performance during any delay beyond the time named for the performance of this contract caused by any act of God, war, civil disorder, strike or other cause beyond its reasonable control.

7.07 **Headings.** The headings used herein are for convenience only and shall not limit the construction or interpretation hereof.

7.08 **Inconsistencies.** Where there exists any inconsistency between this Agreement and other provisions of collateral contractual agreements that are made a part hereof by reference or otherwise, the provisions of this Agreement shall control.

7.09 **Indemnification.** Contractor agrees to indemnify the County, its officers, employees and agents for injury to persons or property, including contractor, its officers, employees or agents, the County, its officers, employees or agents, or other persons where such injury proximately results from an intentional act or omission of the Contractor or its employees.

7.10 **Independent Contractor.** Contractor shall be considered an independent contractor and not an employee of the County. Contractor shall be solely responsible for paying its own staff and the out-of-pocket expenses it incurs in providing services hereunder. Contractor shall also maintain general liability insurance at its own expense, in addition to workers' compensation coverages as may be required by law, and will provide proof of insurance to the County upon twenty (20) days notice.

7.11 **Legal Fees.** In the event a successful claim for damages is made under this Agreement, the claimant shall be entitled to recover reasonable and necessary attorneys' fees and interest at the highest rate allowed by law, provided that said claim is first presented in writing and remains unpaid for thirty (30) days.

7.13 **Non-Discrimination.** In performing this Agreement, contractor agrees it will not engage in discrimination in employment of persons because of the race, color, sex, national origin or ancestry, or religion of such persons.

7.14 **Prohibition against Assignment.** There shall be no assignment or transfer of this Agreement without the prior written consent of both parties hereto, except as follows: Contractor shall be permitted to assign its right to be paid by the County after completing its work on an Initiative.

7.15 **Rule of Construction.** Each party and its legal counsel have been afforded the opportunity to review and revise this Agreement. The normal rule of construction to the effect that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of this Agreement or any amendments of exhibits hereto.

7.16 **Severability.** Each paragraph and provision hereof is severable from the entire Agreement and if any provision is declared invalid, the remaining provisions shall nevertheless remain in effect.

7.17 **Terminology and Definitions.** All personal pronouns used herein, whether used in the masculine, feminine or neutral, shall include all other genders; the singular shall include the plural and the plural shall include the singular.

7.18 **Waiver.** The failure on the part of any party to exercise or to delay in exercising, and no course of dealing with respect to any right hereunder shall operate as a waiver thereof; nor shall any single or partial exercise of any right hereunder preclude any other or further exercise thereof or the exercise of any other right. The remedies provided herein are cumulative and not exclusive of any remedies provided by law or in equity, except as expressly set forth herein.

IN WITNESS WHEREOF, the undersigned parties are fully authorized by the County and the Company respectively to execute this Agreement as of the date written below, as well as JBI Initiatives as federal reimbursement opportunities arise from time to time.

EXECUTED THIS _____ DAY OF _____, 2008

AGREED:

Hamblen County, Tennessee

Signature

Print Name

Title

Address: _____

ACCEPTED BY:

UNIFICARE, LTD., a Texas Limited Partnership

By: Justice Benefits, Inc., a Texas Corporation
Its: Corporate General Partner

By: _____

Kimberly King

Senior Vice President - Business Development
2010 Valley View Lane, Suite 300
Dallas, Texas 75234

INITIATIVE: Alien Assistance Program

A) Description of JBI's Contribution:

JBI recognizes that Hamblen County, Tennessee is being underpaid for housing illegal aliens. JBI will develop the cost data, secure the necessary data required to document qualified inmates, and prepare the Alien Assistance claims. JBI will work with the Sheriff's Department to optimize future claims by securing 100% allowable data related to inmates.

B) Claims submitted:

No claim has been submitted by JBI.

C) Total Increased Reimbursements expected:

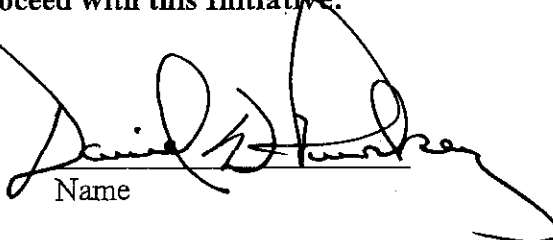
Unknown until data is collected.

D) Fee Structure:

JBI will be paid its fees per its contract with Hamblen County, Tennessee on all amounts generated from this program.

E) Agreed, JBI may proceed with this Initiative:

Hamblen County, TN:


Name

4/24/08
Date

County Mayor
Title

Justice Benefits, Inc.:

Kimberly King
Senior Vice President – Business Development

Date

HEALTH DEPARTMENT SURPLUS PROPERTY

Motion by Doyle Fullington, seconded by Paul Lebel to approve the request for equipment to be declared surplus at the Health Department.

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	YEA	
Commissioner Frank Parker	Not Present	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	8.a. Passed (13 YEA - 0 NAY)	Y=8

NATIONAL DAY OF PRAYER

Motion by Doyle Fullington, seconded by Tom Massey to approve the request for the use of the Courthouse lawn for the National Day of Prayer on May 1, 2008.

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	YEA	
Commissioner Frank Parker	Not Present	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
	8.b. Passed (13 YEA - 0 NAY)	Y=8

THEREUPON, MEETING ADJOURNED AT 5:40 P.M.

Open Meeting - Sheriff Esco Jarnagin
 Call to Order - Chairman Stancil Ford
 Prayer - Dr. Darris Doyal, First United Methodist Church
 Pledge of Allegiance - Commissioner Nancy Phillips
 Roll Call - County Clerk Linda Wilder
 Recognition of Visitors - Chairman Stancil Ford
 1. Proclamation for Crockett Tavern 50th Anniversary

Recess as County Commission

*****Open as Public Hearing*****

Public Hearing in Connection with the Issuance by the Colorado Educational and Cultural Facilities Authority of Its Tax Exempt Obligation for the Benefit of the Educational Media Foundation

Reconvene as County Commission

REGULAR ORDERS

April 24, 2008

Order No.	Title	Placed From
1	Calendar and Rules Committee <input checked="" type="checkbox"/> a. Approval of Consent Calendar Items <input checked="" type="checkbox"/> b. Approval of Regular Calendar Items	Chair Reece Sexton
2	<input checked="" type="checkbox"/> Approval of Consent Calendar	Chairman Stancil Ford
3	Nominations/Appointments <input checked="" type="checkbox"/> a. Vacant Seat on Board of Equalization	Chairman Stancil Ford
4	Planning Commission Report <input checked="" type="checkbox"/> a. Consideration of Resolution to Ratify the Amended Morristown-Hamblen Growth Plan	Director of Planning Danny Young
5	Finance Committee Report <input checked="" type="checkbox"/> a. Review of Monthly Checks Submitted by the Office of the Hamblen County Mayor <input checked="" type="checkbox"/> b. Revisions to Family Medical Leave Act in Policies and Procedures Manual <input checked="" type="checkbox"/> c. Hamblen Education Awareness Team Grant Request <input checked="" type="checkbox"/> d. Approval of Bid for Cherokee Park Playground Equipment <input checked="" type="checkbox"/> e. Purchase of Two Push Mowers for Maintenance Department and Use of Inmate Labor for Mowing f. Budget Amendments <input checked="" type="checkbox"/> 1. Election Commission <input checked="" type="checkbox"/> 2. Highway Department	Chair Joe Spooone
6	Public Services Committee Report a. Discussion of Animal Control Resolution <input checked="" type="checkbox"/> b. Resolution to Commend and Congratulate the Board of Directors, Staff, Employees and Retirees of the Tennessee Valley Authority Upon Its 75 th Anniversary <input checked="" type="checkbox"/> c. Discussion of GIS Mapping Options for Governmental and Public Access <input checked="" type="checkbox"/> d. Discussion of Charter Communications Franchise Agreement	Chair Herbert Harville
7	Public Safety Committee Report <input checked="" type="checkbox"/> a. Agreement for Professional Services - Justice Benefits, Incorporated	Chair Nancy Phillips
8	Buildings and Grounds Committee Report <input checked="" type="checkbox"/> a. Request for Equipment to be Declared Surplus - Health Department <input checked="" type="checkbox"/> b. Request for Use of Courthouse Lawn for National Day of Prayer on May 1, 2008	Chair Doyle Fullington

Open Floor Discussion - Chairman Stancil Ford
 Announcements - Chairman Stancil Ford
 Adjournment - Chairman Stancil Ford