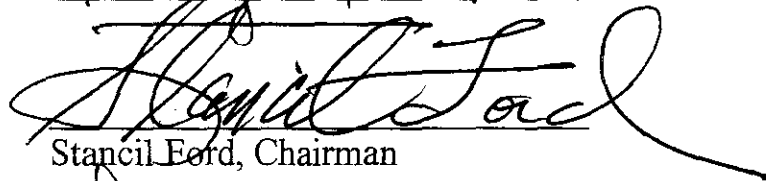
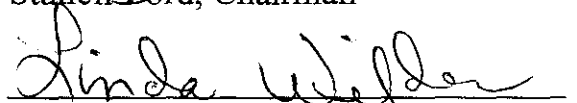


This is to certify that these minutes were approved by the Hamblen County  
Legislative Body on

May 21, 2009

A large, stylized handwritten signature in black ink, appearing to read "Stancil Ford". The signature is written over a horizontal line.

Stancil Ford, Chairman

A handwritten signature in black ink, appearing to read "Linda Wilder". The signature is written over a horizontal line.

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 23, 2009 at 5:00 p.m. in Hamblen County Courthouse with the Honorable Stancil Ford presiding.

The Legislative Body was opened by Sheriff Esco Jarnagin.

Invocation was given by Rev. James Williams, Director of Missions, Nolachucky Baptist Association.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

<b>Chair S. Ford</b>	<b>Present</b>	<b>T. Massey</b>	<b>Absent</b>	Roll Call
<b>V-C G. Collins</b>	<b>Present</b>	<b>D. Alvis</b>	<b>Present</b>	Discussion
<b>L. Baker</b>	<b>Present</b>	<b>N. Phillips</b>	<b>Present</b>	Voting ...
<b>R. Bruce</b>	<b>Present</b>	<b>R. Sexton</b>	<b>Present</b>	Results
<b>D. Fullington</b>	<b>Present</b>	<b>J. Spooone</b>	<b>Present</b>	Agenda
<b>H. Harville</b>	<b>Present</b>	<b>D. Wampler</b>	<b>Present</b>	Setup
<b>P. LeBel</b>	<b>Present</b>			Options

Roll Call

Quorum: 8 Present Voters: 12

8 Needed Votes >

RESOLUTION TO AMEND THE HAMBLLEN COUNTY ZONING RESOLUTION TO  
EXTEND THE NON-CONFORMING USE FROM SIX MONTHS TO TWELVE MONTHS.

WHEREAS, the Hamblen County Commission has adopted a resolution establishing zoning regulations within the unincorporated territory of Hamblen County

WHEREAS, the Hamblen County Commission realizes regulations must be changed from time to time to provide for the continued efficient and economic development of the county; and

WHEREAS, there has been a proposal to amend the Hamblen County Zoning Resolution to extend the six month time period for a non-conforming use to twelve months; and

WHEREAS, THE Hamblen County Planning Commission finds the shorter period of time created an undue hardship on the property owners of Hamblen County; and

WHEREAS, the Hamblen County Regional Planning Commission did review this proposed change on April 6, 2009 and recommends that the Hamblen County Commission amend the resolution;

NOW, THEREFORE BE IT RESOLVED that the Hamblen County Commission amend the Hamblen County Zoning Regulations as follows:

Amend Article 6 Section 6.2 to read as follows.

3. When a non-conforming use of any building, structure or land has ceased for a period of **twelve (12) months**, it shall not be re-established or changed to any use not in conformity with the provisions of this Resolution.
6. Non-conforming Mobile Home-A mobile home deemed to be a legal non-conforming use at the time of the adoption of this Resolution and located on a single lot may be replaced under the following conditions:
  - a. Provided that it is replaced within **twelve (12) months** of the removal or partial destruction (less than 70%) of the previous mobile home:
  - d. Lots which have more that one (1) mobile home at the time of the adoption of zoning are not permitted to replace each mobile home unless each mobile home meets the minimum square footage required for single family residential dwelling or unless the mobile homes are located in a non-conforming mobile home park of records, which has not ceased to operate for more than **twelve (12) months**.

Introduced by Commissioner:

LARRY BAKER

Seconded by Commissioner:

Herbert Harville

The Commission was recessed and opened as a public hearing.

The public hearing was closed and reconvened as County Commission.

**RESOLUTION-AMEND ZONING RESOLUTION**

Motion by Larry Baker, seconded by Herbert Harville to approve the following resolution.

<b>Chair S. Ford</b>	<b>YES</b>	T. Massey	Absent
<b>V-C G. Collins</b>	<b>YES</b>	<b>D. Alvis</b>	<b>YES</b>
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>YES</b>
<b>R. Bruce</b>	<b>YES</b>	<b>R. Sexton</b>	<b>YES</b>
<b>D. Fullington</b>	<b>YES</b>	<b>J. Spoone</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>YES</b>
<b>P. LeBel</b>	<b>YES</b>		

Roll Call  
Discussion  
Voting...  
Results  
Agenda  
Setup  
Options

Item ~~1~~ 2A Passed (12 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

Commissioners Voting FOR Resolution:

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Commissioners Voting AGAINST Resolution:

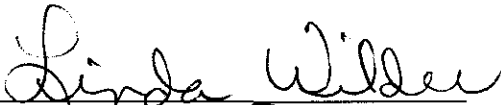
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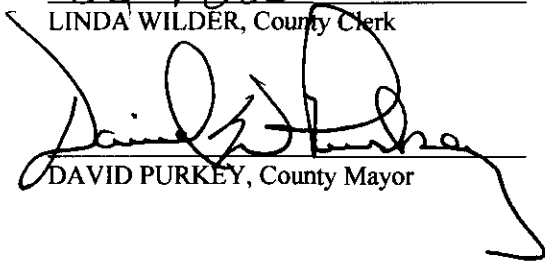
Commissioners PASSING: \_\_\_\_\_

Commissioners ABSENT: \_\_\_\_\_

ADOPTED BY THE COUNTY LEGISLATIVE BODY, in session duly assembled on this the 23<sup>rd</sup> day of APRIL 2009.



LINDA WILDER, County Clerk



DAVID PURKEY, County Mayor

**APPROVAL OF CONSENT CALENDAR ITEMS**

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

<b>Chair S. Ford</b>	<b>YES</b>	<b>T. Massey</b>	<b>Absent</b>	Roll Call
<b>V-C G. Collins</b>	<b>YES</b>	<b>D. Alvis</b>	<b>YES</b>	Discussion
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>YES</b>	Voting...
<b>R. Bruce</b>	<b>YES</b>	<b>R. Sexton</b>	<b>YES</b>	Results
<b>D. Fullington</b>	<b>YES</b>	<b>J. Spooone</b>	<b>YES</b>	Agenda
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>YES</b>	Setup
<b>P. LeBel</b>	<b>YES</b>			Options
Item <del>7</del> 3A	Passed (12 YES - 0 NO - 0 ABS - 1 Absent)		Majority Vote	V

**APPROVAL OF REGULAR CALENDAR ITEMS**

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

<b>Chair S. Ford</b>	<b>YES</b>	T. Massey	Absent	Roll Call
<b>V-C G. Collins</b>	<b>YES</b>	<b>D. Alvis</b>	<b>YES</b>	Discussion
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>YES</b>	Voting...
<b>R. Bruce</b>	<b>YES</b>	<b>R. Sexton</b>	<b>YES</b>	Results
<b>D. Fullington</b>	<b>YES</b>	<b>J. Spoope</b>	<b>YES</b>	Agenda
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>YES</b>	Setup
<b>P. LeBel</b>	<b>YES</b>			Options
Item 3 <i>B</i>	Passed (12 YES - 0 NO - 0 ABS - 1 Absent)		Majority Vote	>

**CONSENT CALENDAR APPROVAL**

Motion by Guy Collins, seconded by Nancy Phillips to approve the consent calendar.

<b>Chair S. Ford</b>	<b>YES</b>	T. Massey	Absent	Roll Call
<b>V-C G. Collins</b>	<b>YES</b>	<b>D. Alvis</b>	<b>YES</b>	Discussion
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>YES</b>	Voting...
<b>R. Bruce</b>	<b>YES</b>	<b>R. Sexton</b>	<b>YES</b>	Results
<b>D. Fullington</b>	<b>YES</b>	<b>J. Spooone</b>	<b>YES</b>	Agenda
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>YES</b>	Setup
<b>P. LeBel</b>	<b>YES</b>			Options
Item 4	Passed (12 YES - 0 NO - 0 ABS - 1 Absent)		Majority Vote	✓

Order No.	Title	Placed From
1	Approval of the Previous Month's Minutes – • March 19, 2009	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Approval of Bonds 1. Keith Ely 2. Barry Poole	Chairman Stancil Ford
4	Operating Summaries – 3/31/09	Finance Committee
5	Trustee's Funds Report for the Month of February 2009	Finance Committee
6	County Attorney Invoices – March 2009	Finance Committee
7	Budget Amendments Approved by the County Mayor – March 2009	Finance Committee
8	Project Graduation Donation Check	Finance Committee
9	Coroner's Reports – March 2009	Public Services Committee
10	Morristown Hamblen Humane Society Profit & Loss YTD Comparison – February 2009	Public Services Committee
11	Comcast Digital Music Channel position change letter	Public Services



**CONSENT CALENDAR APPROVAL**

Motion by Guy Collins, seconded by Nancy Phillips to approve the consent calendar.

<b>Chair S. Ford</b>	<b>YES</b>	<i>T. Massey</i>	<i>Absent</i>	Roll Call
<b>V-C G. Collins</b>	<b>YES</b>	<b>D. Alvis</b>	<b>YES</b>	Discussion
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>YES</b>	Voting...
<b>R. Bruce</b>	<b>YES</b>	<b>R. Sexton</b>	<b>YES</b>	Results
<b>D. Fullington</b>	<b>YES</b>	<b>J. Spooone</b>	<b>YES</b>	Agenda
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>YES</b>	Setup
<b>P. LeBel</b>	<b>YES</b>			Options

Item 4

Passed (12 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote



**CERTIFICATE OF ELECTION OF NOTARIES PUBLIC**

AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO  
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF  
NOTARY PUBLIC DURING THE April, 2009 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. DEBRA H BUTLER	1160 BEAUDELAIRE DR MORRISTOWN TN 37814	423-581-0651	225 W 1ST N ST STE 300 MORRISTOWN TN 37814	423-586-7650	R L I BIBLE INS
2. PHYLLIS B DOUGLAS	116 EAST DRIVE PARROTTSVILLE TN 37843	423-625-8852	116 EAST MAIN STREET MORRISTOWN TN 37814	423-586-9302	MASENGILL - MCCRARY - GREGG
3. ERNEST LON HOPKINS	378 HUNTSMAN LANE BEAN STATION TN 37708	865-935-0066	1831 BUFFALO TRAIL MORRISTOWN TN 37814	423-586-0045	C.N.A SURETY
4. REBECCA S LOWE	3402 BIRCH AVE MORRISTOWN TN 37814	423-736-4759	1112 W 1ST NORTH ST MORRISTOWN TN 37814	423-586-8021	WESTERN SURETY CO
5. MELISSA G MANESS	320 CANNERY RD WHITESBURG TN 37891	423-235-9449	322 W HILLCREST DR MORRISTOWN TN 37813	423-581-6206	STATE FARM
6. DONNA GREEN MCPHERSON	2568 LAKE MONT CIRCLE MORRISTOWN TN 37814	423-581-9482	5435 SOUTH DAVY CROCKETT PARKW MORRISTOWN TN 37813	423-587-2400	Lee Kimbrough Doyle M. Wallace
7. SHERRIE MYATT	415 BARTON DR MORRISTOWN TN 37814	423-312-9909	2755 WEST ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-586-1252	STATE FARM / JIM POPE
8. KIMBERLY L MYERS	2815 NORTHVIEW DRIVE MORRISTOWN TN 37814	423-581-6909	100 W 1ST NORTH STREET MORRISTOWN TN 37816	423-585-4614	STRATE INSURANCE
9. KEITH BRYAN OGDEN	2143 HILL TRAIL DR. MORRISTOWN TN 37814	423-581-6910	1230 POTTERTOWN RD. MIDWAY TN 37809	423-422-4731	LIBERTY MUTUAL
10. LINDA L OWENS	2596 ROBIN CIRCLE MORRISTOWN TN 37813	423-586-2041	225 W 1ST N ST MORRISTOWN TN 37814	423-586-7650	RLI
11. SUNDAY BYRUM REEVES	819 OSPREY DRIVE MORRISTOWN TN 37814	423-581-7748	PO BOX 748 MORRISTOWN TN 37815	423-581-6603	TRAVELERS INSURANCE
12. RITA K RICKER	1987 DOVE ST MORRISTOWN TN 37814	581-2533	1112 W FIRST NORTH ST MORRISTOWN TN 37814	586-8021	WESTERN SURETY CO
13. KIMBERLY C SANDERS	1502 HOLLOW SPRINGS DR WHITE PINE TN 37890	865-674-8274	100 W 1ST N ST MORRISTOWN TN 37814	423-585-4618	STRATE INSURANCE
14. FRANCISCO RAMOS SANTIAGO	2912 BLUE RIDGE DR MORRISTOWN TN 37814	423-587-2031			CNA SURETY
15. LISA W SHOCKLEY	2634 CANTWELL VALLEY RD SNEEDVILLE TN 37869	423-733-4260	225 WEST FIRST NORTH ST MORRISTOWN TN 37814	423-587-2345	BIBLE INSURANCE

*Linda Wilder / Sp*  
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

4-14-09

**CERTIFICATE OF ELECTION OF NOTARIES PUBLIC**

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, 2009 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
16. RAYMOND D. SHORT	5634 WOODS DRIVE MORRISTOWN TN 37814	423-587-8170	5435 SOUTH DAVY CROCKETT PARKW MORRISTOWN TN 37813	423-587-2400	Doyle M. Wallace Lee Kimbrough
17. TRACEY SNOWDEN	310 JONES FRANKLIN ROAD MORRISTOWN TN 37813	423-586-3996	5232 EAST MORRIS BLVD MORRISTOWN TN 37813	423-581-8593	PEGGY V BURGIN JAROD SNOWDEN
18. MELISSA DALE STUFFLE	395 OAKMONT ROAD BEAN STATION TN 37708	423-736-5499	400 WEST MAIN STREET, SUITE 13 MORRISTOWN TN 37814	423-587-5184	STATE FARM
19. LINDA JEAN TRENT	397 WALNUT ST BEAN STATION TN 37708	423-307-6133	1539 W AJ HWY MORRISTOWN TN 37813	423-585-5556	STRATE INSURANCE
20. FLOYD EDGAR WALLACE	6885 HARMONY CIRCLE TALBOTT TN 37877	423-586-6800	N/A N/A NA notap		FARM BUREAU
21. T MICHELLE WARF	4164 HENRIETTA DR MORRISTOWN TN 37814	423-586-0522	504 WEST MAIN ST MORRISTOWN TN 37814	423-586-4964	WELLS FARGO
22. JOANN ZIMMERMAN	1626 WIND CHASE DRIVE TALBOTT TN 37877	865-262-0096	1112 W FIRST NORTH ST MORRISTOWN TN 37814	423-586-8021	WESTERN SURETY CO.

*Linda Wilder / Jg*  
\_\_\_\_\_  
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE  
4-14-09  
\_\_\_\_\_  
DATE

STATE OF TENNESSEE  
COUNTY OF Hamblen  
OFFICIAL STATUTORY BOND  
FOR  
COUNTY PUBLIC OFFICIALS  
OFFICE OF Assessor of Property

KNOW ALL MEN BY THESE PRESENTS:

That Keith Ely  
of Morristown (City or Town), County of Tennessee, as Principal,  
and RLI Insurance Company as Surety, are held and firmly bound unto THE STATE OF TENNESSEE  
in the full amount of Ten Thousand  
Dollars (\$10,000.00) lawful money of the United States of America for the full and prompt payment whereof we bind  
ourselves, our representatives, successors and assigns, each jointly and severally, firmly and unequivocally by these presents.

WHEREAS, The said Principal was duly  elected  appointed to the office of Assessor of Property  
of and for Hamblen County  
for the (4) year term beginning on the 1st day of September, 2008 and ending on the 1st day  
of September, 2012.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH:

That if the said Keith Ely, Principal, shall:

1. Faithfully perform the duties of the office of Assessor of Property  
of Hamblen County during his term of office or his continuance therein; and
2. Pay over to the persons authorized by law to receive them, all monies, properties, or things of value that may come into his  
hands during his term of office or his continuance therein without fraud or delay, and shall faithfully and safely keep all  
records required of him in his official capacity, and at the expiration of his term, or in case of his resignation or removal  
from office, shall turn over to his successor all records and property which have come into his hands, then this obligation  
shall be null and void; otherwise to remain in full force and effect.

WITNESS our hands and seals this 1st day of September, 2008.

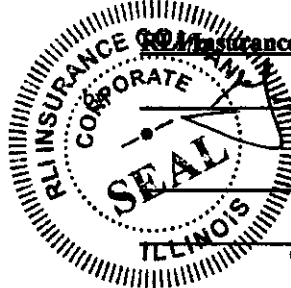
WITNESS-ATTEST:

PRINCIPAL:

Linda B. Fleener

\_\_\_\_\_

SURETY:



RLI Insurance Company

[Signature]  
(Attorney-in-Fact)

COUNTERSIGNED BY:

Mary Ann Summers  
Tennessee Resident Agent

(Attach evidence of authority to execute bond)

ACKNOWLEDGMENT OF PRINCIPAL

STATE OF TENNESSEE  
COUNTY OF \_\_\_\_\_

Before me, a Notary Public, of the State and County aforesaid, personally appeared \_\_\_\_\_  
with whom I am personally acquainted and who, upon oath, acknowledged himself to be the individual who executed the  
foregoing bond, and he acknowledged to me that he executed the same.

WITNESS my hand and seal this \_\_\_\_\_ day of \_\_\_\_\_.

My Commission Expires: \_\_\_\_\_

Notary Public

STATE OF TENNESSEE  
COUNTY OF Hamblen  
OFFICIAL STATUTORY BOND  
FOR  
COUNTY PUBLIC OFFICIALS  
OFFICE OF Highway Commissioner

KNOW ALL MEN BY THESE PRESENTS:

That Barry Poole  
of Morristown (City or Town), County of Tennessee, as Principal,  
and RLI Insurance Company as Surety, are held and firmly bound unto **THE STATE OF TENNESSEE**  
in the full amount of One Hundred Thousand  
Dollars (\$100,000.00) lawful money of the United States of America for the full and prompt payment whereof we bind  
ourselves, our representatives, successors and assigns, each jointly and severally, firmly and unequivocally by these presents.

WHEREAS, The said Principal was duly  elected  appointed to the office of Highway Commissioner  
of and for Hamblen County  
for the (4) year term beginning on the 1st day of September, 2008 and ending on the 1st day  
of September, 2012.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH:

That if the said Barry Poole, Principal, shall:

1. Faithfully perform the duties of the office of Highway Commissioner  
of Hamblen County during his term of office or his continuance therein; and
2. Pay over to the persons authorized by law to receive them, all monies, properties, or things of value that may come into his  
hands during his term of office or his continuance therein without fraud or delay, and shall faithfully and safely keep all  
records required of him in his official capacity, and at the expiration of his term, or in case of his resignation or removal  
from office, shall turn over to his successor all records and property which have come into his hands, then this obligation  
shall be null and void; otherwise to remain in full force and effect.

WITNESS our hands and seals this 1st day of September, 2008.

WITNESS-ATTEST:

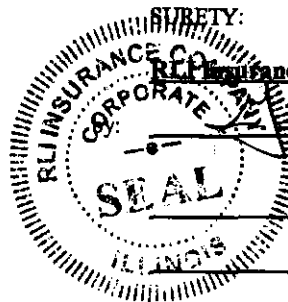
PRINCIPAL:

Linda B. Fleener

\_\_\_\_\_

COUNTERSIGNED BY:

Mayleen Summers  
Tennessee Resident Agent



SURETY:  
RLI Insurance Company

[Signature]  
(Attorney-In-Fact)

\_\_\_\_\_

\_\_\_\_\_  
(Attach evidence of authority to execute bond)

ACKNOWLEDGMENT OF PRINCIPAL

STATE OF TENNESSEE  
COUNTY OF \_\_\_\_\_

Before me, a Notary Public, of the State and County aforesaid, personally appeared \_\_\_\_\_  
with whom I am personally acquainted and who, upon oath, acknowledged himself to be the individual who executed the  
foregoing bond, and he acknowledged to me that he executed the same.

WITNESS my hand and seal this \_\_\_\_\_ day of \_\_\_\_\_  
My Commission Expires: \_\_\_\_\_

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

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm  
 FROM: 2008 101 50000 000 00 000 0000 000  
 THRU: 2008 101 99999 000 00 000 0000 000

HAMBLEN COUNTY ACCOUNTS & BUDGETS  
 GENERAL FUND (101)  
 EXPENDITURE REPORT  
 REPORT DATE: 03/31/2009

PAGE: 1  
 Apr 08, 2009  
 11:23 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
51100 COUNTY COMMISSION	142,791.00	10,314.59	94,223.96	17,838.00	30,729.04	.21%
51210 BOARD OF EQUALIZATON	3,300.00	.00	.00	.00	3,300.00	1.00%
51300 COUNTY MAYOR	152,445.00	12,349.20	114,555.17	.00	37,889.83	.24%
51400 COUNTY ATTORNEY	86,293.00	15,401.64	79,869.89	.00	6,423.11	.07%
51500 ELECTION COMMISSION	253,664.00	15,500.41	192,076.86	6,275.32	55,311.82	.21%
51600 REGISTER OF DEEDS	75,591.00	3,601.68	39,630.07	8,731.08	27,229.85	.36%
51720 PLANNING AND BUILDING PERMITS	313,887.00	19,895.89	218,803.40	4,198.97	90,884.63	.28%
51810 COUNTY BLDG- COURTHOUSE	606,568.00	47,831.74	445,505.39	10,664.85	150,397.76	.24%
51910 ARCHIVES- PRESERVATION OF RECORDS	17,280.00	1,023.38	9,210.42	60.00	8,009.58	.46%
52100 ACCOUNTS AND BUDGETS	185,724.00	14,723.56	133,209.62	1,078.98	51,435.40	.27%
52200 PURCHASING	99,506.00	7,882.48	74,266.96	735.04	24,504.00	.24%
52300 PROPERTY ASSESSOR'S OFFICE	356,889.00	29,940.29	259,137.94	1,099.91	96,651.15	.27%
52310 REAPPRAISAL PROGRAM	130,193.00	9,643.09	45,083.64	5,626.00	79,483.36	.61%
52400 COUNTY TRUSTEE'S OFFICE	60,275.00	3,342.09	44,151.86	411.69	15,711.45	.26%
52500 COUNTY CLERK'S OFFICE	152,214.00	10,620.43	113,417.17	1,559.00	37,237.83	.24%
52600 DATA PROCESSING	42,000.00	1,625.00	23,240.58	5,768.00	12,991.42	.30%
52900 OTHER FINANCE - MALL OFFICE	39,495.00	7,394.02	32,399.58	2,001.21	5,094.21	.12%
53100 CIRCUIT COURT	565,666.00	45,661.79	402,464.64	3,434.85	159,766.51	.28%
53300 GENERAL SESSIONS COURT	259,088.00	20,973.40	188,850.30	63.65	70,174.05	.27%
53330 DRUG COURT	116,815.00	21,150.31	58,315.67	21,925.42	36,573.91	.31%
53400 CHANCERY COURT	57,081.00	4,055.57	39,669.07	1,522.01	15,889.92	.27%
53500 JUVENILE COURT	421,663.00	33,037.58	304,330.45	5,711.19	111,621.36	.26%
53800 PROBATE COURT	5,000.00	482.14	1,613.95	.00	3,386.05	.67%
53910 SHERIFF - BALIFFS	151,394.00	14,830.14	137,275.47	2,418.50	11,700.03	.07%
54110 SHERIFF'S DEPARTMENT	2,560,856.00	186,512.62	1,830,693.84	58,253.13	671,909.03	.26%
54140 TAX ENFORCEMENT OFFICE	7,660.00	54.83	4,408.61	103.36	3,148.03	.41%
54150 DRUG ENFORCEMENT	10,000.00	500.00	8,810.87	.00	1,189.13	.11%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	255.24	2,164.64	188.92	846.44	.26%
54210 JAIL	2,169,875.00	181,944.91	1,744,809.01	28,120.51	396,945.48	.18%
54220 WORKHOUSE	70,750.00	5,783.63	53,012.66	.00	17,737.34	.25%
54250 WORK RELEASE PROGRAM	91,898.00	7,135.08	65,059.61	490.00	26,348.39	.28%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	.00	180,000.00	.00	.00	.00%
54410 EMERGENCY MANAGEMENT	84,245.00	5,878.35	54,112.95	669.33	29,462.72	.34%
54420 E-911	141,436.00	11,786.33	106,076.97	.00	35,359.03	.25%
54490 OTHER EMERGENCY MANAGEMENT	94,000.00	.00	90,190.00	.00	3,810.00	.04%
54610 COUNTY CORONER/MEDICAL EXAMINER	76,200.00	1,466.44	45,329.74	1,800.00	29,070.26	.38%
54900 OTHER PUBLIC SAFETY	9,459.00	.00	9,044.64	.00	414.36	.04%
55110 LOCAL HEALTH CENTER	403,016.00	37,116.28	318,907.50	.00	84,108.50	.20%
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	110,500.00	.00	55,250.00	.00	55,250.00	.50%
55520 CEASE	8,000.00	.00	4,000.00	.00	4,000.00	.50%
55530 DEPARTMENT OF CHILDRENS SERVICES	15,000.00	2,709.54	11,458.73	.00	3,541.27	.23%
55590 OTHER LOCAL WELFARE SERVICES	50,000.00	2,850.00	32,355.00	.00	17,645.00	.35%
55710 SANITATION MANAGEMENT	15,000.00	.00	7,500.00	.00	7,500.00	.50%
55900 OTHER PUBLIC HEALTH AND WELFARE	1,200.00	.00	1,200.00	.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	243,500.00	.00	121,750.00	.00	121,750.00	.50%

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm  
 FROM: 2008 101 50000 000 00 000 0000 000  
 THRU: 2008 101 99999 000 00 000 0000 000

HAMBLE COUNTY ACCOUNTS & BUDGETS  
 GENERAL FUND (101)  
 EXPENDITURE REPORT  
 REPORT DATE: 03/31/2009

PAGE: 2  
 Apr 08, 2009  
 11:23 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND %OF BUDG
56700 PARK	314,870.00	16,101.06	171,874.61	8,156.42	134,838.97	.42%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	298,200.00	2,912.70	149,710.40	.00	148,489.60	.49%
57100 AGRICULTURAL EXTENSION SERVICE	128,481.00	518.71	61,006.52	65,152.80	2,321.68	.01%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	38,878.00	3,219.49	28,956.53	.00	9,921.47	.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	5,042.25	.00	19,957.75	.79%
58300 VETERANS' SERVICES	15,087.00	1,149.89	11,448.61	25.00	3,613.39	.23%
58400 OTHER CHARGES	410,450.00	28,210.85	290,592.82	10,824.42	109,032.76	.26%
58600 EMPLOYEE BENEFITS	727,552.00	35,111.73	693,236.77	68.00	34,247.23	.04%
82210 GENERAL GOVERNMENT	1,620.00	.00	1,620.00	.00	.00	.00%
91110 GENERAL ADMINISTRATION PROJECTS	356,150.00	9,130.00	64,130.00	.00	292,020.00	.81%
91120 ADMINISTRATION OF JUSTICE PROJECTS	.00	.00	.00	.00	.00	.00%
91130 PUBLIC SAFETY PROJECTS	525,000.00	45,048.00	510,432.11	16,137.99	-1,570.10*	-.00%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	52,660.00	.00	16,305.14	.00	36,354.86	.69%
99100 OPERATING TRANSFERS	.00	-252,753.51	165,599.55	.00	-165,599.55*	.00%
<b>Total: GENERAL FUND (101)</b>	<b>13,753,807.00</b>	<b>683,922.59</b>	<b>10,078,513.14</b>	<b>291,113.55</b>	<b>3,384,180.31</b>	<b>.24%</b>

Budget amendment to correct  
 Fee Office PR. Will be  
 netted against revenues.

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm  
 FROM: 2008 116 55710 000 00 000 0000 000  
 THRU: 2008 116 55710 000 00 000 0000 000

HAMBLE COUNTY ACCOUNTS & BUDGETS  
 SOLID WASTE/SANITATION (116)  
 EXPENDITURE REPORT  
 REPORT DATE: 03/31/2009

PAGE: 1  
 Apr 07, 2009  
 12:52 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND %OF BUDG
55710 SANITATION MANAGEMENT	2,514,985.00	135,314.95	1,785,917.69	27,812.10	701,255.21	.27%
<b>Total: SOLID WASTE/SANITATION (116)</b>	<b>2,514,985.00</b>	<b>135,314.95</b>	<b>1,785,917.69</b>	<b>27,812.10</b>	<b>701,255.21</b>	<b>.27%</b>

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm  
 FROM: 2008 131 61000 000 00 000 0000 000  
 THRU: 2008 131 99100 000 00 000 0000 000

HAMBLE COUNTY ACCOUNTS & BUDGETS  
 HIGHWAY FUND (131)  
 EXPENDITURE REPORT  
 REPORT DATE: 03/31/2009

PAGE: 1  
 Apr 07, 2009  
 12:53 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND %OF BUDG
61000 ADMINISTRATION	351,568.00	30,026.68	256,630.08	13,007.07	81,930.85	.23%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,017,561.00	71,873.00	692,079.40	17,781.91	307,699.69	.30%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	330,081.00	15,656.32	182,903.79	25,270.95	121,906.26	.36%
66000 EMPLOYEE BENEFITS	68,485.00	3,345.80	33,723.80	7,504.00	27,257.20	.39%
68000 CAPITAL OUTLAY	207,665.00	.00	22,202.34	1,039.00	184,423.66	.88%
99100 OPERATING TRANSFERS	24,500.00	1,886.49	12,728.33	.00	11,771.67	.48%
<b>Total: HIGHWAY FUND (131)</b>	<b>1,999,860.00</b>	<b>122,788.29</b>	<b>1,200,267.74</b>	<b>64,602.93</b>	<b>734,989.33</b>	<b>.36%</b>

**HAMBLLEN COUNTY, TENNESSEE**  
**TRUSTEE'S FUNDS REPORT FOR THE MONTH OF FEBRUARY, 2009**

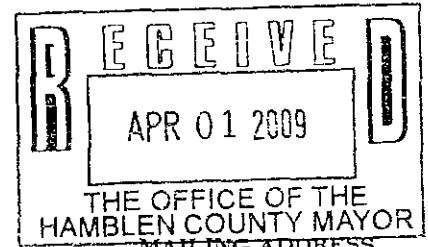
<u>FUND ACCOUNTS</u>	<u>BEGINNING BALANCE</u>	<u>TOTAL RECEIPTS</u>	<u>TOTAL DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
GENERAL FUND	2,123,101.26	3,192,524.48	1,353,658.21	3,961,967.53
GARBAGE FUND	2,026,915.26	451,787.76	215,579.33	2,263,123.69
COUNTY DRUG FUND	94,169.59	1,552.40	23,355.25	72,366.74
SCHOOLS EMPLOYEE INS	38,934.18	2,409.20	0.00	41,343.38
SCHOOLS TAX ACCOUNT	8,786.54	867,958.00	867,909.59	8,834.95
HIGHWAY FUND	604,935.00	155,004.23	138,134.26	621,804.97
SCHOOLS GENERAL PURPOSE	11,205,774.26	10,002,092.48	5,261,572.50	15,946,294.24
SCHOOLS FEDERAL PROJECTS	639,700.08	500,255.50	416,990.06	722,965.52
SCHOOLS FOOD SERVICE	477,233.03	448,287.74	422,386.17	503,134.60
COUNTYWIDE DEBT SERVICE	8,821,154.68	1,154,969.97	383,252.25	9,592,872.40
SOLID WASTE DEBT SERVICE	151.75	10.31	0.00	162.06
HOSPITAL DEBT SERVICE	1,175,529.00	1,516.62	210,229.56	966,816.06
CAPITAL IMPROVEMENTS FUND	612,927.45	8,250.49	38,320.00	582,857.94
SANITATION PROJECTS	147,403.60	0.00	0.00	147,403.60
EDUCATION CAPITAL PROJECTS	293.87	0.96	0.00	294.83
H.C. FLEX MEDICAL SPENDING	6,655.07	992.45	100.00	7,547.52
CITIES - SALES TAX	10,956.26	946,021.44	945,497.59	11,480.11
MULTI-CRIMES FUND	3,443.73	0.00	0.00	3,443.73
TRUSTEE	248,157.37	211,301.00	219,728.64	239,729.73
<b>TOTAL FUND ACCOUNTS</b>	<b>28,246,221.98</b>	<b>17,944,935.03</b>	<b>10,496,713.41</b>	<b>35,694,443.60</b>



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



(423) 586-3083  
FAX 586-0513

PARALEGAL:  
DELORIS A. MANTOOTH

March 31, 2009

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, 2009**

Dear David:

Please find enclosed three (3) invoices representing legal services rendered by our law firm on behalf of Hamblen County, Tennessee during the month of March, 2009.

As usual, one invoice covers our General/Miscellaneous File, one invoice covers a separate county department and one invoice covers pending litigation. Please review these invoices, and if you have any questions concerning any of the matters contained herein, please do not hesitate to contact me.

Very truly yours,

*Frank P. Cantwell, Jr.*

Frank P. Cantwell, Jr.

FPC, JR/alg

Enclosures

LAW OFFICES

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

March 31, 2009

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, 2009

(See attached invoice)

\$4,920.54

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

RE: HAMBLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS  
LEGAL SERVICES RENDERED - MARCH, 2009

Hrs.

2/27/09	Took Danny Young out to Greene property to look at proposed firing range; correspondence to David; phone conference with Nicole and Debra re: lett4er to auditors; legal research into use variance or special exception under zoning regulations, attempted to call Danny Young; conference call with David and Stancil re: several pending issues; dictated notice; received, reviewed, downloaded e-mail from Troy Ebbert; phone conference with Danny Young re: Greene firing range issues, phone conference with John Waters, J. C. Greene's attorney	3.50
3/02/09	Reviewed file on firing range issue; received info from Debbie at Strate Ins. Group; finalized letter to auditors, phone conference with Nicole; delivered documents to David's office, met with Danny Young, reviewed records in Register's Office on Green property; phone conference with Amber, made copies (10); phone conference with Sharee re: sales tax notice; phone conference with Danny Young re: Planning Commission agenda; returned Larry Baker's call re: BZA meeting; attended Planning Commission and BZA Meeting	4.08
3/03/09	Organized file, called Tina to save tapes from meeting	.20
3/05/09	Reviewed, worked on pending files; delivered documents to David's office	.53
3/06/09	Received, reviewed CLB Committee Meeting notebook; received, reviewed, filed correspondence on pending litigation; phone conference with Wanda Neal re: logistics of sales tax referendum	.65
3/09/09	Phone conference with Amber re: special called meeting re: sales tax resolution; attended CLB Committee meetings; phone conference with Wanda re: status of sales tax referendum, prepared ballot, copies (4)	2.65
3/10/09	Phone conference with Rose at County Clerk's Office re: status of resolution; proofed correspondence to Strate Ins. Group, copied complaint (14), hand delivered to Strate Ins., copy to David, marked file up, picked up certified resolution from Rose, delivered to Wanda Neal, received, reviewed, filed letter from John Waters, attorney for J. C. Greene re: firing range issue, filed; legal research into the enforcement of building codes	2.28
3/11/09	Further research into enforcing county regulations, copied cases and statutes, copies (26); phone conference with Danny Young re: enforcement of county regulations and other pending Planning Commission issues; received, reviewed request from Amber for copy	

of animal control regulations, e-mailed her a copy; legal research into firing range zoning issue, downloaded Attorney General's Opinion, copies (8); attended meeting of the Ethics Committee  
2.60

3/12/09 Reviewed and worked on pending files; phone conference with Amber re: sales tax referendum issue; met with David re: several pending issues; faxed copy of AGO to Danny Young, copies (14)  
1.55

3/17/09 Received, reviewed CLB Meeting notebook; received, reviewed e-mail from David, responded; phone conference with David; picked up documents at David's office, met with Keith Ely and Suzanne re: real estate issues in Assessor's office  
1.55

3/18/09 Phone conference with Sharee re: qualified loans to county; phone conference with Janice Snider re: CTAS issue; received, reviewed complaint filed against Linda Wilder, County Clerk; legal research on suit against County Clerk  
1.05

3/19/09 Reviewed, worked on pending files; phone conference with David and Stancil re: several pending matters; phone conference with Linda Wilder re: Charter's lawsuit for tax refund, attempted to call Charter's attorney; review of file on enforcement of county regulations, phone conference with Danny Young; phone conference with Jeff Thompson re: pending lawsuit and service of process on CLB; reviewed CLB Meeting notebook in preparation for meeting  
1.95

3/20/09 Met with David re: several pending matters; e-mailed Justice Benefits re: status of renewal of contract with County; called and left Jeff Thompson a message re: pending litigation  
.85

3/23/09 Reviewed and worked on pending files; called clerk to check on status of R. S. Allen's payment of fines; legal research into lapse of non-Conforming use, phone conference with Troy Ebbert; further research, received, reviewed e-mail from Troy on nonconforming uses; received, reviewed, filed fax from Linda Wilder re: suit filed by Charter re: business tax  
2.40

3/24/09 Picked up document at Planning Commission, met with Danny Young re: zoning issue; reviewed minutes from Board of Zoning Appeals meeting re: firing range issue; made copies of research for Danny Young, copies (46); conference call with David, Stancil re: several pending matters; legal research, phone conference with Wanda Neal, attempted to call David' phone conference with David  
2.75

3/25/09 Phone conference with David's office, delivered documents to his office; phone conference with Danny Young  
.25

3/26/09	Phone conference with David re: several pending matters; phone conference with Rick Hall at CTAS re: noise control regulations; boxed up and indexed retired county files	.80
3/27/09	Reviewed file on enforcement of county regulations in preparation for meeting with Danny; met with Danny and Miranda to discuss enforcement of building codes; legal research into issues raised by Danny and Miranda	2.95
3/30/09	Returned Brett Carter's call re: suit filed by Charter over business taxes; phone conference with Rick Hall at CTAS re: noise control; received, reviewed e-mail from Amber, downloaded deed for sewer easement to jail, phone conference with Amber; phone conference with Rick Hall; phone conference with David re: sewer easement; phone conference with Rick Hall, went to CTAS web site	1.75
3/31/09	Received, reviewed e-mail from Brett Carter with Agreed Order in Charter lawsuit over business taxes, e-mailed comments to Brett and marked file up	.50

Legal services rendered (34.84 x \$140 =)	\$4,877.60
Long distance phone and fax expense	12.44
Copy expense (122 @ .25)	<u>30.50</u>
<b>TOTAL:</b>	<b>\$4,920.54</b>

LAW OFFICES

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

March 31, 2009

HAMBLLEN COUNTY SHERIFF'S DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

RE: HAMBLLEN COUNTY SHERIFF'S DEPARTMENT  
LEGAL SERVICES RENDERED - MARCH, 2009

(See attached invoice)

\$620.53

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, 2009

- 3/02/09 Phone conference with Esco re: firing range issue
- 3/03/09 Lynn Wolfe called about notice for civil service board meetings
- 3/12/09 Phone conference with Esco re: new lawsuit received; received, reviewed, filed correspondence from Gary Prince re: pending litigation (Pierce); received, reviewed summons and complaint filed by Livingston against Hamblen County and the Sheriff, dictated letter to Debra Robinson; proofed correspondence, copied summons and complaint, copies (35), hand delivered letter to Debra, phone conference with Esco, copies to Esco and David
- 3/18/09 Phone conference with Jamie at Justice Benefits re: renewal of contract with Hamblen County; received, reviewed e-mail from Jamie, responded, downloaded document, copies (6); received, downloaded another copy of contract e-mailed by Jamie; phone conference with Gary Prince re; pending litigation
- 3/19/09 Phone conference with Esco re: contract with Justice Benefits and regulation of noise; phone conference with Nicole re: funds received under agreement with Justice Benefits, reviewed new proposed contract
- 3/24/09 Returned Jeff Thompson's call, e-mailed him a copy of the Civil Service System of the Hamblen County Sheriff's Department
- 3/25/09 Reformatted civil service system document and e-mailed to Jeff Thompson
- 3/30/09 Received, reviewed, filed correspondence from Travelers Ins. Company re: Livingston pending litigation

Legal services rendered (4.35 x \$140 =)	\$609.00
Long distance phone and fax expense	1.28
Copy expense (41 @ .25)	<u>10.25</u>
<b>TOTAL:</b>	<b>\$620.53</b>

LAW OFFICES

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

March 31, 2009

HAMLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: GWEN HOLDEN VS. HAMLEN COUNTY ETHICS COMMITTEE  
LEGAL SERVICES RENDERED - MARCH, 2009

(See attached invoice)

\$2,979.65

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



RE: GWEN HOLDEN VS. HAMBLEN COUNTY ETHICS COMMITTEE  
LEGAL SERVICES RENDERED - MARCH, 2009

2/27/09 Received, reviewed complaint opened file, legal research

3/02/09 Proofed proposed notice, e-mailed notice and comments to Joe Swann, Amber and David

3/05/09 Reviewed file, dictated a rough draft of an Answer to Complaint; legal research into proper parties to lawsuit, attempted to call CTAS; phone conference with CTAS; phone conference with CTAS re: several issues

3/06/09 Phone conference with Jeff Metzger CTAS

3/11/09 Legal research, interoffice conference; further review of case law; reviewed discovery request, made copies (33); received, reviewed amended complaint from Linda Noe, reviewed TRCP, copies (36); met with clients

3/12/09 Review of legal research, made copies of cases (38), worked on file, dictated responsive pleading to Complaint and First Amended Complaint; further review and legal research; worked on responsive pleading

3/13/09 Phone conference with client, attempted to call client; phone conference with client, worked on responsive pleading; worked on file and responsive pleading

3/18/09 Reviewed and worked on file

3/19/09 Worked on file and responsive pleading, dictated correspondence to Kathy Mullins; proofed correspondence, copies Answer, mailed Answer to Clerk, copies to Linda Noe and clients, copies (63), postage \$5.06, began dictating response form for plaintiff's discovery request; met with client to go over discovery request

3/20/09 Met with client re: issues involved in lawsuit; worked on responses to discovery requests

3/23/09 Worked on discovery requests; e-mailed draft of responses to clients; phone conference with client, attempted to call clients

3/24/09 Phone conference with client; worked on file, phone conference with Amber; correspondence with Amber; phone conference with client to work on discovery request

3/25/09 Worked on file and responses to plaintiff's discovery requests; proofed responses to one set of interrogatories, phone conference with client, attempted to call another client

3/30/09 Received, reviewed e-mail from client, downloaded, copies (7)

3/31/09 Worked on file

Legal services rendered (20.95 x \$140 =)	\$2,933.00
Long distance phone and fax expense	5.59
Copy expense (177 @ .25)	36.00
Postage expense	<u>5.06</u>
<b>TOTAL:</b>	<b>\$2,979.65</b>

Hamblen County Commission  
Finance Committee  
Information Purposes Only



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

Month   MAR   Year   2009  

Fund   101  

DEPT:   MALL OFFICE  

Account Number	Description	Debit	Credit
52900.330	Operating Lease Payments	1,000	
52900.719	Office Equipment		1,000
		1,000	1,000

**Brief Descriptions of issue:**

No new monies.  
Shift from one line item to another.

**Requesting Department**

Signature: Bill Buttain  
Title: County Trustee  
Date: 3-24-09

**Approval by County Mayor**

Signature: [Signature]  
Title: County Mayor  
Date: 3/24/09

**For Finance Department Only:**  
Reviewed by: MS  
Budget Amendment 1350020

Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



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

Month MAR Year 2009

Fund 101

DEPT: ELECTION COMMISSION

Account Number	Description	Debit	Credit
51500.312	Contracts with Private Agencies	2,570	
51500.334	Maintenance Agreements		2,570
		2,570	2,570

Brief Descriptions of Issue:  
 No new monies  
 Shift from one line item to another.

**Requesting Department**

Signature: Wanda Neal  
 Title: Administrator of Elections  
 Date: 3/31/09

**Approval by County Mayor**

Signature: [Signature]  
 Title: County Mayor  
 Date: 3/31/09

For Finance Department Only:  
 Reviewed by: NB  
 Budget Amendment B500a1

Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



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

Month MAR Year 2009

Fund 101

DEPT: EMA

Account Number	Description	Debit	Credit
54410.425	Gasoline	1,500	
54410.451	Uniforms		1,500

1,500 1,500

Brief Descriptions of issue:  
 No new monies.  
 Shift from one line item to another.

**Requesting Department**

Signature: [Handwritten Signature]

Title: Director

Date: 30 March 2009

**Approval by County Mayor**

Signature: [Handwritten Signature]

Title: County Mayor

Date: 3/31/09

For Finance Department Only:  
 Reviewed by: MS  
 Budget Amendment BS0022

Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



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

Month MAR Year 2009

Fund 101

DEPT: CHEROKEE PARK

Account Number	Description	Debit	Credit
56700.415	Electricity	8,500	
56700.454	Water & Sewer		7,000
56700.791	Other Construction		1,500

8,500 8,500

*Brief Descriptions of issue:*  
 No new monies.  
 Shift from one line item to another

Requesting Department: \_\_\_\_\_  
 Signature: A. Ced Carpenter  
 Title: Interim Director  
 Date: 30 March 2009

Approval by County Mayor  
 Signature: [Signature]  
 Title: County Mayor  
 Date: 3/31/09

For Finance Department Only:  
 Reviewed by: MB  
 Budget Amendment B50023

Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



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

Month MARCH Year 2009

Fund 116 DEPT: GARBAGE

Account Number	Description	Debit	Credit
55710.433	Lubricants	2,000	
55710.499	Other Supplies & Materials		2,000
		2,000	2,000

*Brief Descriptions of Issue:*

No new moties  
 Shift from one line item to another

Requesting Department

Signature: Benny G. Pool  
 Title: HAMBLEN CO. ROAD Supt.  
 Date: 03-23-09

Approval by County Mayor

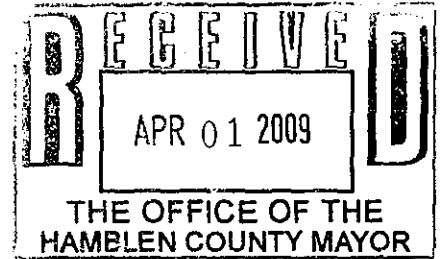
Signature: [Signature]  
 Title: County Mayor  
 Date: 3/24/09

For Finance Department Only:  
 Reviewed by: MS  
 Budget Amendment B50003

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

April 1, 2009

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.	09072	03-06-09	Mr. William Donald Gray, 84, 1265 Lakeshore Road
2.	*09073	03-07-09	Mr. Timothy Roy, 30, Rockford, TN
3.	*09074	03-08-09	Miss. Joanna Rodriguez-Vargas, 8 Months, 3208 Holiday Dr.
4.	09075	03-08-09	Mr. Stanley Wilson, 50, 411 Hayes Road
5.	09079	03-13-09	Mrs. Merilyn Price, 64, 350 Brooks Drive
6.	09080	03-15-09	Mrs. Lucille Raby, 76, 751 Arvin Road
7.	09081	03-15-09	Master Jerimah Green, 1 Day, 200-3 Barclay Landing
8.	09082	03-16-09	Master Mason Welsh, 1 Day, Rogersville, TN
9.	09083	03-16-09	Mr. Steven Curtis, 2891 Musser Road
10.	09084	03-17-09	Mrs. Thelma Wilson, 88, 6745 Rex Drive
11.	09087	03-22-09	Mrs. Irene Brooks, 90, Knoxville, TN
12.	09088	03-23-09	Master John Richardson, 1 Day, 355 Ash Street
13.	09090	03-25-09	Mr. Earl Vaughn, 69, 2015 Arnold Avenue
14.	09092	03-27-09	Mrs. Marjorie Custer, 78, 5461 Buell Street
15.	09094	03-28-09	Mrs. Myrtle Singleton, 56, Bean Station, TN
16.	09095	03-29-09	Mr. John Witt, 73, 7220 Briarwood Drive

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

A handwritten signature in black ink, appearing to read "Eddie R. Davis".

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

&1 Toxicology Samples Sent to Tennessee Bureau of Investigation



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

April 1, 2009

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.	&09069	03-05-09	Ms.		Carolyn Smith, 58, 2420 Locust Grove Court
2.	*09070	03-06-09	Mr.		Johnny Webb, 53, 5556 East Sugar Hollow Road
3.	09071	03-06-09	Mr.		Noah Braswell, 75, 2328 Clancy Street
4.	09076	03-09-09	Mr.		Charles Patrick, 61, 3163 Gary Street
5.	09077	03-11-09	Ms.		Dorothy Wright, 68, 335 Locust Street
6.	09078	03-12-09	Mrs.		Helen Deleonardo, 84, 435 Lochmere Drive
7.	09085	03-19-09	Ms.		Wanda Huskey, 68, 1421 Shannon's Little Mountain Rd
8.	09086	03-21-09	Mrs.		Nancy Lyons, 66, White Pine, TN
9.	*09091	03-26-09	Mr.		Steven McGill, 46, 3446 Creechwood Drive
10.	09093	03-27-09	Mr.		Danny Creech, 34, 311 Beach Street
11.	09097	03-29-09	Mrs.		Shui Zhao, 79, 4551 Boddington Court
12.	09098	03-30-09	Mr.		Jimmy Peavler, 54, 5280 Saint Paul Road

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

12 Calls X \$30. = \$330.00\*\*\*\*

\*\*\*\* Accidentally Miscalculated February Calls, overcharged by one (1) Call for February - CORRECTED HEREIN.

Sincerely,

Signature of File

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

April 1, 2009

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.	09089	03-24-09	Mr. Gary Whitehead, 58, 2165 Frank Hodge Road
2.	09096	03-29-09	Mrs. Virginia Capps, 63, 4401 Chucky River Road

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

2 Calls X \$30. = \$60.00

Sincerely,

*SIGNATURE ON FILE*  
Bradley C. Smith  
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, 2009

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, 2009.

#	<u>CASE#</u>	<u>DATE ORDERED</u>	<u>NAME, AGE</u>	<u>/DATE AUTOPSY REPORT RECEIVED</u>
1.	09053	02-16-09	Ms. Christy Blair, 32	
2.	09058	02-24-09	Ms. Lisa Vanslyke, 45	
3.	09070	03-06-09	Mr. Johnny Webb, 53	
4.	09073	03-07-09	Mr. Timothy Roy, 30	
5.	09074	03-08-09	Miss. Joanna Rodriguez-Vargas, 8 Months	

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

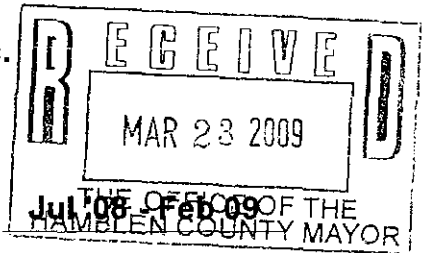
Sincerely,



Eddie R. Davis  
Hamblen County Coroner

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

Morristown Hamblen Humane Society, Inc.  
**Profit & Loss YTD Comparison**  
 February 2009



Feb 09

**Ordinary Income/Expense**  
**Income**

Adoption Fees	4,595.00	36,133.00
Animal Pickups - Vet	87.00	369.00
Boarding Fees	90.00	1,117.00
City of Morristown Funds	11,127.67	89,021.34
County Animal Pickups	350.00	490.00
Donations	1,021.42	12,260.77
Hamblen County Funds	10,616.67	84,933.34
Membership Fees	30.00	1,340.00
Microchip Income	30.00	230.00
Mutt Strut Revenue	0.00	4,166.00
Other (Animal rabies, etc.)	52.00	724.00
Pet Supply Sales	105.00	875.00
Spay/Neuter Deposit	875.00	5,220.00

<b>Total Income</b>	<b>28,979.76</b>	<b>236,879.45</b>
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**Expense**

<b>Advertising</b>		
Web Site Hosting	24.95	224.55
<b>Total Advertising</b>	<b>24.95</b>	<b>224.55</b>
<b>Alarm Monitoring</b>	20.00	160.00
<b>Animal Care Supplies</b>	139.04	3,097.31
<b>Bookkeeping &amp; Audit</b>	366.00	3,295.00
<b>Equipment Repair &amp; Maint.</b>	0.00	9.86
<b>Food</b>	487.01	3,784.58
<b>Insurance</b>		
ACO Surety Bond	0.00	150.00
Auto	0.00	6,340.58
Group Medical	2,227.25	7,937.70
Workmen's Comp	(57.32)	2,136.68

<b>Total Insurance</b>	<b>2,169.93</b>	<b>16,564.96</b>
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<b>Medical Supplies</b>	<b>2,089.50</b>	<b>8,904.17</b>
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*Amber  
 To Amber  
 Services  
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 Page 1 of 1  
 T*

**Morristown Hamblen Humane Society, Inc.**  
**Profit & Loss YTD Comparison**  
February 2009

	<u>Feb 09</u>	<u>Jul '08 - Feb 09</u>
<b>Miscellaneous</b>		
Bank Charges	5.00	40.00
Certified Euthanasia Tech Li...	100.00	100.00
Corporate Annual Report	0.00	20.00
Customer Accident	0.00	146.00
Dog Traps & Snares	0.00	878.06
Employee Gifts	0.00	200.00
Internet Service	189.05	189.05
Newsletter	0.00	326.25
Returned Checks	65.00	460.00
Seminars	0.00	625.00
Small Equipment	0.00	119.00
State Charitable Org Applica...	0.00	50.00
Supplies	0.00	15.96
<b>Total Miscellaneous</b>	<u>359.05</u>	<u>3,169.32</u>
<b>Mutt Strut Expenses</b>	0.00	867.00
<b>Payroll Expenses</b>	11,496.12	108,449.69
<b>Pet Supplies for Resale</b>	0.00	769.00
<b>Postage</b>	0.00	712.02
<b>Property Repair &amp; Maint.</b>	77.25	804.89
<b>Refunds</b>	125.00	1,648.00
<b>Spay/Neuter Refund</b>	400.00	1,250.00
<b>Supplies</b>		
Cleaning	3.92	3,177.46
Office	373.89	2,520.40
<b>Total Supplies</b>	<u>377.81</u>	<u>5,697.86</u>
<b>Taxes</b>		
941 Tax	861.76	8,259.46
Real Estate Tax	0.00	284.20
SUTA	146.46	341.67
<b>Total Taxes</b>	<u>1,008.22</u>	<u>8,885.33</u>
<b>Telephone &amp; Cellular Phone</b>	234.91	3,229.35
<b>Transportation</b>		
Gas & Oil	544.30	9,682.70
Repair & Maint.	384.86	2,622.51
<b>Total Transportation</b>	<u>929.16</u>	<u>12,305.21</u>

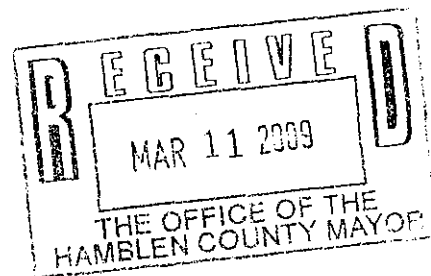
**Morristown Hamblen Humane Society, Inc.**  
**Profit & Loss YTD Comparison**  
February 2009

	<u>Feb 09</u>	<u>Jul '08 - Feb 09</u>
<b>Utilities</b>	973.42	6,918.38
<b>Vet Fees- Regular</b>	3,872.00	34,760.20
<b>Vet Fees - Special Services</b>	510.00	4,500.00
<b>Total Expense</b>	<u>25,659.37</u>	<u>230,006.68</u>
<b>Net Ordinary Income</b>	<u>3,320.39</u>	<u>6,872.77</u>
<b>Net Income</b>	<u><u>3,320.39</u></u>	<u><u>6,872.77</u></u>



Comcast Cable Communications, Inc.  
5720 Asheville Highway  
Knoxville, TN 37924  
Tel: 865.637.5411  
Fax: 865.862.5092

Mayor David Purkey  
Hamblen County  
511 W. Second North St.  
Morristown, TN, 37814



March 9, 2009

Dear Mayor Purkey,

Effective April 15, 2009 Music Choice will be rearranging its digital music channel lineup in our viewing areas.

**Digital Music channel position changes are as follows:**

- Sounds of the Season is moving from digital music channel 802 to 833
- Today's Country is moving from digital music channel 803 to 829
- Classic Country is moving from digital music channel 804 to 831
- Hip Hop/R&B is moving from digital music channel 806 to 802
- Classic R&B is moving from digital music channel 807 to 808
- R&B Soul is moving from digital music channel 808 to 809
- Throwback Jamz is moving from digital music channel 809 to 807
- Rap is moving from digital music channel 810 to 805
- Metal is moving from digital music channel 811 to 815
- Rock is moving from digital music channel 812 to 814
- Classic Rock is moving from digital music channel 814 to 812
- Adult Alternative is moving from digital music channel 815 to 818
- Electronica is moving from digital music channel 818 to 804\*
- Dance is moving from digital music channel 819 to 804\*
- Soft Rock is moving from digital music channel 820 to 819
- Pop Hits is moving from digital music channel 821 to 820
- Hit List is moving from digital music channel 822 to 801
- Kidz Only! is moving from digital music channel 823 to 827
- Party Favorites is moving from digital music channel 824 to 825
- Stage & Screen is moving from digital music channel 825 to 826
- 90's is moving from digital music channel 826 to 821
- 80's is moving from digital music channel 827 to 822
- 70's is moving from digital music channel 828 to 823
- Solid Gold Oldies is moving from digital music channel 829 to 824
- Smooth Jazz is moving from digital music channel 830 to 835
- Jazz is moving from digital music channel 831 to 836
- Blues is moving from digital music channel 832 to 837
- Reggae is moving from digital music channel 833 to 811
- Soundscapes is moving from digital music channel 834 to 834
- Easy Listening is moving from digital music channel 835 to 839
- Singers & Swing is moving from digital music channel 837 to 838
- Contemporary Christian is moving from digital music channel 839 to 832
- Gospel is moving from digital music channel 840 to 810

*Amber, Senior  
Public Aff.  
To provide info,  
to D*

March 9, 2009

Page 2.

**Digital Music Channel changes continued:**

- Classic Masterpieces is moving from digital music channel 841 to 840
- Lite Classical is moving from digital music channel 842 to 841
- Pop Latino is moving from digital music channel 843 to 843
- Musica Urbana is moving from digital music channel 844 to 842
- Tropicales is moving from digital music channel 845 to 844
- Mexican is moving from digital music channel 846 to 845

**New Digital Music Channels being added:**

- MC Mix Tape is being added on digital music channel 803
- Hip-Hop Classics is being added on digital music channel 806
- Retro Active is being added on digital music channel 813
- Classic Alternative is being added on digital music channel 817
- Toddler Tunes is being added on digital music channel 828
- True Country is being added on digital music channel 830.

**Digital Music Channels that will no longer be offered on the digital music lineup:**

- Bluegrass
- Showcase

**New Stations being added:**

- WETP PBS Standard Definition on channel 202
- WETP PBS World on channel 203
- PBS Create on channel 204

We will notify our customers via digital box messages and advertisements in the newspaper. Customers that currently subscribe to a digital package will automatically receive these channels in their new positions at no additional cost.

Customers who do not currently subscribe to a digital package may simply upgrade to the new Comcast Digital Starter package at no additional costs that will provide them with Video On Demand with up to 3,000 hours of programming, 45 Commercial Free music channels and Pay Per View Access.

As always, if you have any questions about this or any other issue, please feel free to contact me.

Sincerely,



Russell E. Byrd  
Senior Director Government and Public Affairs

\*Combining into one channel Dance/Electronica



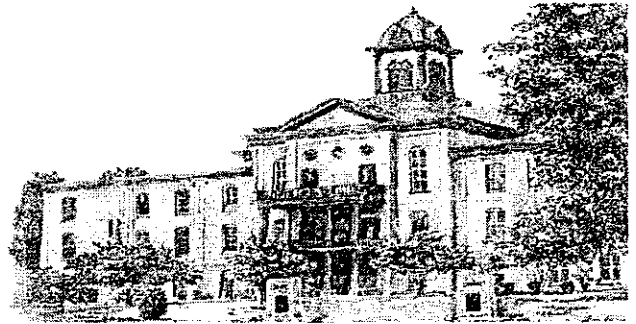
**MONTHLY CHECK APPROVAL**

Motion by Joe Spooone, seconded by Guy Collins to approve the monthly checks submitted by the office of the Hamblen County Mayor.

<b>Chair S. Ford</b>	<b>YES</b>	T. Massey	Absent	Roll Call
<b>V-C G. Collins</b>	<b>YES</b>	<b>D. Alvis</b>	<b>YES</b>	Discussion
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>YES</b>	Voting...
<b>R. Bruce</b>	<b>YES</b>	<b>R. Sexton</b>	<b>YES</b>	Results
<b>D. Fullington</b>	<b>YES</b>	<b>J. Spooone</b>	<b>YES</b>	Agenda
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>YES</b>	Setup
<b>P. LeBel</b>	<b>YES</b>			Options
Item 5 A	Passed (12 YES - 0 NO - 0 ABS - 1 Absent)		Majority Vote	>

# HAMBLEN COUNTY GOVERNMENT

**David W. Purkey**  
County Mayor



"The People's House"

7 April 2009

TO: All County Commissioners

FROM: Nicole Buchanan, CPA  
Hamblen County Finance Director

RE: Monthly Bill Listing

---

Enclosed are the monthly checks for the month of March for the following funds:

- 1.) General Fund
- 2.) Highway
- 3.) Garbage

Please contact the appropriate department head or elected official with any questions regarding the bills.

Thank you...

NB

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100 312	CONTRACTS WITH PRIVATE AGENCIE	03/26/09	Ck# 217725	JOE POWELL	100.00
51400 331	LEGAL SERVICES	03/06/09	Ck# 217318	TRAVELERS	7962.50
51400 331	LEGAL SERVICES	03/13/09	Ck# 217596	CAPPS, CANTWELL, CAPPS, & BYRD	7204.94
51400 331	LEGAL SERVICES	03/13/09	Ck# 217619	JEFFREY C TAYLOR	126.56
51400 ...	COUNTY ATTORNEY.....			Total: 3	15294.00
51500 307	COMMUNICATION	03/20/09	Ck# 217634	AT & T	17.78
51500 307	COMMUNICATION	03/26/09	Ck# 217695	AT&T LONG DISTANCE SERVICE	7.32
51500 349	PRINTING, STATIONERY & FORMS	03/20/09	Ck# 217639	CITY DIRECTORY, INC.	189.00
51500 435	OFFICE SUPPLIES	03/20/09	Ck# 217630	ACME PRINTING COMPANY, INC.	195.00
51500 435	OFFICE SUPPLIES	03/20/09	Ck# 217645	DELL MARKETING L.P.	57.95
51500 435	OFFICE SUPPLIES	03/20/09	Ck# 217667	MCQUIDDY PRINTING COMPANY	174.60
51500 ...	ELECTION COMMISSION.....			Total: 6	641.65
51600 307	COMMUNICATION	03/20/09	Ck# 217634	AT & T	2.00
51600 307	COMMUNICATION	03/26/09	Ck# 217695	AT&T LONG DISTANCE SERVICE	2.15
51600 435	OFFICE SUPPLIES	03/20/09	Ck# 217650	EVANS OFFICE SUPPLY CO.	220.94
51600 709	DATA PROCESSING EQUIPMENT	03/06/09	Ck# 217262	BUSINESS INFORMATION SYSTEMS	1655.10
51600 ...	REGISTER OF DEEDS.....			Total: 4	1880.19
51720 307	COMMUNICATION	03/06/09	Ck# 217323	VERIZON WIRELESS	107.42
51720 307	COMMUNICATION	03/20/09	Ck# 217634	AT & T	1.80
51720 334	MAINTENANCE AGREEMENTS	03/06/09	Ck# 217255	APPALACHIA BUSINESS	37.31
51720 334	MAINTENANCE AGREEMENTS	03/26/09	Ck# 217694	APPALACHIA BUSINESS	35.00
51720 349	PRINTING, STATIONERY AND FORMS	03/06/09	Ck# 217271	CUSTOM PRINTING	155.00
51720 425	GASOLINE	03/26/09	Ck# 217708	FUELMAN TENNESSEE	63.82
51720 435	OFFICE SUPPLIES	03/06/09	Ck# 217325	WALMART COMMUNITY BRC	33.87
51720 435	OFFICE SUPPLIES	03/26/09	Ck# 217705	EVANS OFFICE SUPPLY CO.	153.95
51720 435	OFFICE SUPPLIES	03/26/09	Ck# 217722	OFFICE MAX	303.00
51720 524	IN-SERVICE/STAFF DEVELOPMENT	03/20/09	Ck# 217684	TN DEPT OF COMMERCE & INSURANC	35.00
51720 ...	PLANNING AND BUILDING PERMITS.....			Total: 10	926.17
51810 307	COMMUNICATION	03/06/09	Ck# 217323	VERIZON WIRELESS	226.44
51810 334	MAINTENANCE AGREEMENT	03/06/09	Ck# 217317	TRANE CO.	2682.50
51810 334	MAINTENANCE AGREEMENT	03/13/09	Ck# 217623	TN DEPT OF LABOR AND WORKFORCE	50.00
51810 335	MAINTENANCE - BUILDING	03/06/09	Ck# 217268	CITY ELECTRIC SUPPLY	8.11
51810 335	MAINTENANCE - BUILDING	03/06/09	Ck# 217293	LAKEWAY FIRE PROTECTION, INC.	592.55
51810 335	MAINTENANCE - BUILDING	03/06/09	Ck# 217304	SAM JARNIGAN ELECTRIC	280.00
51810 335	MAINTENANCE - BUILDING	03/06/09	Ck# 217324	WALKER SUPPLY	5.48
51810 335	MAINTENANCE - BUILDING	03/13/09	Ck# 217625	TOWN & COUNTRY LOCK & KEY	116.00
51810 335	MAINTENANCE - BUILDING	03/20/09	Ck# 217640	CITY ELECTRIC SUPPLY	104.22
51810 335	MAINTENANCE - BUILDING	03/20/09	Ck# 217689	WALKER SUPPLY	6.84
51810 335	MAINTENANCE - BUILDING	03/26/09	Ck# 217699	CITY ELECTRIC SUPPLY	4.98
51810 336	MAINTENANCE AND REPAIR SERVICE	03/26/09	Ck# 217714	LANE SALES POWER EQUIPMENT	33.58
51810 338	MAINTENANCE - VEHICLES	03/06/09	Ck# 217270	CRESCENT WASH & LUBE	68.27
51810 338	MAINTENANCE - VEHICLES	03/13/09	Ck# 217601	CRESCENT WASH & LUBE	18.00
51810 347	PEST CONTROL	03/26/09	Ck# 217693	ADRIAN HALE PEST CONTROL	1095.73
51810 399	OTHER CONTRACTED SERVICES	03/06/09	Ck# 217269	MARIE CRAINE	215.00
51810 399	OTHER CONTRACTED SERVICES	03/20/09	Ck# 217643	MARIE CRAINE	205.00

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810 410	CUSTODIAL SUPPLIES	03/06/09	Ck# 217283	G & K SERVICES	61.83
51810 410	CUSTODIAL SUPPLIES	03/20/09	Ck# 217654	G & K SERVICES	123.66
51810 410	CUSTODIAL SUPPLIES	03/26/09	Ck# 217713	KEL-SAN, INC.	1710.50
51810 415	ELECTRICITY	03/26/09	Ck# 217717	MORRISTOWN UTILITIES	15528.00
51810 434	NATURAL GAS	03/26/09	Ck# 217696	ATMOS ENERGY	4785.00
51810 451	UNIFORMS	03/06/09	Ck# 217283	G & K SERVICES	75.54
51810 451	UNIFORMS	03/20/09	Ck# 217654	G & K SERVICES	151.08
51810 ...	COUNTY BLDG- COURTHOUSE.....			Total:	24 28148.31
52100 307	COMMUNICATION	03/06/09	Ck# 217323	VERIZON WIRELESS	86.74
52100 307	COMMUNICATION	03/20/09	Ck# 217634	AT & T	97.50
52100 307	COMMUNICATION	03/26/09	Ck# 217695	AT&T LONG DISTANCE SERVICE	69.52
52100 355	TRAVEL	03/13/09	Ck# 217609	HC*EXCELL	40.00
52100 355	TRAVEL	03/20/09	Ck# 217680	SUNTRUST BANKCARD, N.A.	12.91
52100 355	TRAVEL	03/20/09	Ck# 217682	TN COUNTY SERVICES ASSN	65.00
52100 435	OFFICE SUPPLIES	03/26/09	Ck# 217705	EVANS OFFICE SUPPLY CO.	1.49
52100 435	OFFICE SUPPLIES	03/26/09	Ck# 217716	LOGON COMPUTER SERVICES	34.99
52100 524	IN-SERVICE/STAFF DEVELOPMENT	03/20/09	Ck# 217680	SUNTRUST BANKCARD, N.A.	355.00
52100 ...	ACCOUNTS AND BUDGETS.....			Total:	9 763.15
52200 307	COMMUNICATION	03/20/09	Ck# 217634	AT & T	.40
52200 355	TRAVEL	03/20/09	Ck# 217680	SUNTRUST BANKCARD, N.A.	12.91
52200 435	OFFICE SUPPLIES	03/26/09	Ck# 217705	EVANS OFFICE SUPPLY CO.	1.15
52200 524	IN-SERVICE/STAFF DEVELOPMENT	03/20/09	Ck# 217680	SUNTRUST BANKCARD, N.A.	50.00
52200 ...	PURCHASING.....			Total:	4 64.46
52300 307	COMMUNICATION	03/20/09	Ck# 217634	AT & T	1.80
52300 307	COMMUNICATION	03/26/09	Ck# 217695	AT&T LONG DISTANCE SERVICE	11.03
52300 317	DATA PROCESSING SERVICES	03/06/09	Ck# 217278	ESRI, INC	3000.00
52300 338	MAINTENANCE AND REPAIR SERVICE	03/13/09	Ck# 217601	CRESCENT WASH & LUBE	32.00
52300 355	TRAVEL	03/20/09	Ck# 217680	SUNTRUST BANKCARD, N.A.	175.00
52300 355	TRAVEL	03/26/09	Ck# 217698	CHATTANOOGA MARRIOTT AT THE	204.01
52300 425	GASOLINE	03/26/09	Ck# 217708	FUELMAN TENNESSEE	162.72
52300 435	OFFICE SUPPLIES	03/26/09	Ck# 217705	EVANS OFFICE SUPPLY CO.	221.39
52300 ...	PROPERTY ASSESSOR'S OFFICE.....			Total:	8 3807.95
52310 312	CONTRACTS WITH PRIVATE AGENCIE	03/06/09	Ck# 217312	TAX MANAGEMENT ASSOCIATES, INC	6225.00
52400 307	COMMUNICATION	03/20/09	Ck# 217634	AT & T	1.80
52400 307	COMMUNICATION	03/26/09	Ck# 217695	AT&T LONG DISTANCE SERVICE	4.18
52400 332	LEGAL NOTICES, RECORDING, ETC	03/13/09	Ck# 217600	CITIZEN TRIBUNE	34.31
52400 349	PRINTING, STATIONERY & FORMS	03/20/09	Ck# 217630	ACME PRINTING COMPANY, INC.	813.70
52400 349	PRINTING, STATIONERY & FORMS	03/20/09	Ck# 217657	GOODWILL INDUSTRIES OF KNOXVIL	10.00
52400 435	OFFICE SUPPLIES	03/06/09	Ck# 217267	CITY DIRECTORY, INC.	189.00
52400 435	OFFICE SUPPLIES	03/13/09	Ck# 217594	WILLIAM H. BRITTAIN	34.56
52400 ...	COUNTY TRUSTEE'S OFFICE.....			Total:	7 1087.55
52500 307	COMMUNICATION	03/06/09	Ck# 217323	VERIZON WIRELESS	66.24
52500 307	COMMUNICATION	03/20/09	Ck# 217634	AT & T	34.36
52500 307	COMMUNICATION	03/26/09	Ck# 217695	AT&T LONG DISTANCE SERVICE	16.54

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52500	349	PRINTING, STATIONERY & FORMS	03/06/09	Ck# 217279	EVANS OFFICE SUPPLY CO.	295.00
52500	349	PRINTING, STATIONERY & FORMS	03/20/09	Ck# 217665	JOE FRY	100.00
52500	351	RENTALS	03/26/09	Ck# 217721	OCE IMAGISTICS, INC.	194.46
52500	435	OFFICE SUPPLIES	03/06/09	Ck# 217279	EVANS OFFICE SUPPLY CO.	24.04
52500	435	OFFICE SUPPLIES	03/20/09	Ck# 217637	BUSINESS INFORMATION SYSTEMS	108.00
52500	...	COUNTY CLERK'S OFFICE.....			Total:	8 838.64
52600	317	DATA PROCESSING SERVICES	03/20/09	Ck# 217676	SARATOGA TECHNOLOGIES	100.00
52600	709	DATA PROCESSING EQUIPMENT	03/06/09	Ck# 217305	SARATOGA TECHNOLOGIES	1525.00
52600	...	DATA PROCESSING.....			Total:	2 1625.00
52900	307	COMMUNICATION	03/20/09	Ck# 217634	AT & T	274.52
52900	307	COMMUNICATION	03/26/09	Ck# 217695	AT&T LONG DISTANCE SERVICE	6.33
52900	330	OPERATING LEASE PAYMENTS	03/13/09	Ck# 217620	TIDI WASTE SYSTEMS	66.61
52900	330	OPERATING LEASE PAYMENTS	03/20/09	Ck# 217669	MUS FIBERNET	26.18
52900	330	OPERATING LEASE PAYMENTS	03/26/09	Ck# 217697	CBL & ASSOCIATES, INC.	6661.93
52900	435	OFFICE SUPPLIES	03/20/09	Ck# 217650	EVANS OFFICE SUPPLY CO.	141.10
52900	435	OFFICE SUPPLIES	03/26/09	Ck# 217735	WALMART COMMUNITY BRC	67.93
52900	719	OFFICE EQUIPMENT	03/06/09	Ck# 217325	WALMART COMMUNITY BRC	37.00
52900	719	OFFICE EQUIPMENT	03/20/09	Ck# 217681	THERMOCOPY OF TENNESSEE	48.52
52900	...	OTHER FINANCE - MALL OFFICE.....			Total:	9 7330.12
53100	194	JURY FEES	03/06/09	Ck# 217326	KACI N ACEVEDO	20.00
53100	194	JURY FEES	03/06/09	Ck# 217327	JAMES E AILSHIE	20.00
53100	194	JURY FEES	03/06/09	Ck# 217328	EVERETT G BARRETT	20.00
53100	194	JURY FEES	03/06/09	Ck# 217329	CHRISTINE W BEAN	20.00
53100	194	JURY FEES	03/06/09	Ck# 217330	JAMES E BECKNER	20.00
53100	194	JURY FEES	03/06/09	Ck# 217331	MARVIN S BLANTON	20.00
53100	194	JURY FEES	03/06/09	Ck# 217332	TIMOTHY W BOLLING	20.00
53100	194	JURY FEES	03/06/09	Ck# 217333	BETTY S BREEDEN	20.00
53100	194	JURY FEES	03/06/09	Ck# 217334	DAVID G BRUMMITT	20.00
53100	194	JURY FEES	03/06/09	Ck# 217335	DONALD E BRYAN	20.00
53100	194	JURY FEES	03/06/09	Ck# 217336	DANIEL W BUCKNER	20.00
53100	194	JURY FEES	03/06/09	Ck# 217337	JENNIFER E BURZELL	20.00
53100	194	JURY FEES	03/06/09	Ck# 217338	HOUSTON C CARROLL	20.00
53100	194	JURY FEES	03/06/09	Ck# 217339	CHRISTOPHE L CARTER	20.00
53100	194	JURY FEES	03/06/09	Ck# 217340	PAUL W CARTER	20.00
53100	194	JURY FEES	03/06/09	Ck# 217341	BRADLEY O CAUGHON	20.00
53100	194	JURY FEES	03/06/09	Ck# 217342	JOAN L CLEMENT	20.00
53100	194	JURY FEES	03/06/09	Ck# 217343	TERESA N CLEMENT	20.00
53100	194	JURY FEES	03/06/09	Ck# 217344	JERRY L CODY	20.00
53100	194	JURY FEES	03/06/09	Ck# 217345	SUZANNE S COOK	20.00
53100	194	JURY FEES	03/06/09	Ck# 217346	MICHAEL J CREAGER	20.00
53100	194	JURY FEES	03/06/09	Ck# 217347	MARY J DAILEY	20.00
53100	194	JURY FEES	03/06/09	Ck# 217348	SHEREE R DANIELS	20.00
53100	194	JURY FEES	03/06/09	Ck# 217349	TINA M DOTSON	20.00
53100	194	JURY FEES	03/06/09	Ck# 217350	THOMAS G DUVALL	20.00
53100	194	JURY FEES	03/06/09	Ck# 217351	PATRICIA D EDDINGTON	20.00
53100	194	JURY FEES	03/06/09	Ck# 217352	ALLEN E ELDRIDGE	20.00
53100	194	JURY FEES	03/06/09	Ck# 217353	SARAH A ENGLISH	20.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	03/06/09	Ck# 217354	MARY L FANNEY	20.00
53100	194	JURY FEES	03/06/09	Ck# 217355	FREDERICK J FLYNN	20.00
53100	194	JURY FEES	03/06/09	Ck# 217356	AMBER P FOSHIE	20.00
53100	194	JURY FEES	03/06/09	Ck# 217357	TRACY S FOWLER	20.00
53100	194	JURY FEES	03/06/09	Ck# 217358	BILLY G FOX	20.00
53100	194	JURY FEES	03/06/09	Ck# 217359	KATIE L FRANCIS	20.00
53100	194	JURY FEES	03/06/09	Ck# 217360	NORMA J GARDNER	20.00
53100	194	JURY FEES	03/06/09	Ck# 217361	ANGELA K GIBSON	20.00
53100	194	JURY FEES	03/06/09	Ck# 217362	DANIEL W GIBSON	20.00
53100	194	JURY FEES	03/06/09	Ck# 217363	JAMES S GILMORE	20.00
53100	194	JURY FEES	03/06/09	Ck# 217364	GEORGE R GRAY	20.00
53100	194	JURY FEES	03/06/09	Ck# 217365	ANDREW J GROOMS	20.00
53100	194	JURY FEES	03/06/09	Ck# 217366	MICHAEL J GWYNN	20.00
53100	194	JURY FEES	03/06/09	Ck# 217367	RALPH E HALE	20.00
53100	194	JURY FEES	03/06/09	Ck# 217368	LYONS A HAMBLÉN	20.00
53100	194	JURY FEES	03/06/09	Ck# 217369	STEVEN M HARVEY	20.00
53100	194	JURY FEES	03/06/09	Ck# 217370	FLOYD W HAWK	20.00
53100	194	JURY FEES	03/06/09	Ck# 217371	MICHAEL W HAYES	20.00
53100	194	JURY FEES	03/06/09	Ck# 217372	JOHN HECKMAN	20.00
53100	194	JURY FEES	03/06/09	Ck# 217373	MADELENE R HELTON	20.00
53100	194	JURY FEES	03/06/09	Ck# 217374	MYRON W HELTON	20.00
53100	194	JURY FEES	03/06/09	Ck# 217375	WENDELL S HELTON	20.00
53100	194	JURY FEES	03/06/09	Ck# 217376	BRYAN H HERLITZE	20.00
53100	194	JURY FEES	03/06/09	Ck# 217377	SUSAN C HEROLD	20.00
53100	194	JURY FEES	03/06/09	Ck# 217378	BRADLEY S HICKEY	20.00
53100	194	JURY FEES	03/06/09	Ck# 217379	JIMMY R HILL	20.00
53100	194	JURY FEES	03/06/09	Ck# 217380	WAYLON K HOARD	20.00
53100	194	JURY FEES	03/06/09	Ck# 217381	MISTY L HODGE	20.00
53100	194	JURY FEES	03/06/09	Ck# 217382	SHERRY R HOLLIFIELD	20.00
53100	194	JURY FEES	03/06/09	Ck# 217383	MICHAEL E HOLT	20.00
53100	194	JURY FEES	03/06/09	Ck# 217384	PAMELA M HOPKINS	20.00
53100	194	JURY FEES	03/06/09	Ck# 217385	JAMES M HOWELL	20.00
53100	194	JURY FEES	03/06/09	Ck# 217386	RHEANNA M JAMES	20.00
53100	194	JURY FEES	03/06/09	Ck# 217387	TONI A JARNIGAN	20.00
53100	194	JURY FEES	03/06/09	Ck# 217388	CAROL A JENKINS	20.00
53100	194	JURY FEES	03/06/09	Ck# 217389	FRANCIS R JOHNSON	20.00
53100	194	JURY FEES	03/06/09	Ck# 217390	QUINTON H JOHNSON	20.00
53100	194	JURY FEES	03/06/09	Ck# 217391	TRACI D JOHNSON	20.00
53100	194	JURY FEES	03/06/09	Ck# 217392	MARY L JONES	20.00
53100	194	JURY FEES	03/06/09	Ck# 217393	STANLEY L JONES	20.00
53100	194	JURY FEES	03/06/09	Ck# 217394	BOBBY D KANIPE	20.00
53100	194	JURY FEES	03/06/09	Ck# 217395	DAVID O KELLEY	20.00
53100	194	JURY FEES	03/06/09	Ck# 217396	ANGELA R KITTS	20.00
53100	194	JURY FEES	03/06/09	Ck# 217397	TONY D LANKFORD	20.00
53100	194	JURY FEES	03/06/09	Ck# 217398	DAVID A LARKIN	20.00
53100	194	JURY FEES	03/06/09	Ck# 217399	JIMMY S LAWSON	20.00
53100	194	JURY FEES	03/06/09	Ck# 217400	APRIL L LEE	20.00
53100	194	JURY FEES	03/06/09	Ck# 217401	ALICE M LONG	20.00
53100	194	JURY FEES	03/06/09	Ck# 217402	KENNETH W LONG	20.00
53100	194	JURY FEES	03/06/09	Ck# 217403	RUBY LOVIN	20.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	03/06/09	Ck# 217404	GARY G LOWE	20.00
53100	194	JURY FEES	03/06/09	Ck# 217405	ROBERT E LUPIEN	20.00
53100	194	JURY FEES	03/06/09	Ck# 217406	MELODY L MACKAY	20.00
53100	194	JURY FEES	03/06/09	Ck# 217407	MICAH L MALTBA	20.00
53100	194	JURY FEES	03/06/09	Ck# 217408	JOHN A MATTHEWS	20.00
53100	194	JURY FEES	03/06/09	Ck# 217409	SHANDA L MATTIS	20.00
53100	194	JURY FEES	03/06/09	Ck# 217410	STAINTON L MCARTHUR	20.00
53100	194	JURY FEES	03/06/09	Ck# 217411	LAWRENCE MCDANIEL	20.00
53100	194	JURY FEES	03/06/09	Ck# 217412	DEREK B MCKELVEY	20.00
53100	194	JURY FEES	03/06/09	Ck# 217413	WILLIAM L MILLER	20.00
53100	194	JURY FEES	03/06/09	Ck# 217414	JAMES J MILLS	20.00
53100	194	JURY FEES	03/06/09	Ck# 217415	KATHRYN MILLS-BROWN	20.00
53100	194	JURY FEES	03/06/09	Ck# 217416	MICHAEL W MINER	20.00
53100	194	JURY FEES	03/06/09	Ck# 217417	SUE E MINOR	20.00
53100	194	JURY FEES	03/06/09	Ck# 217418	SHAMEEKA A MONTGOMERY	20.00
53100	194	JURY FEES	03/06/09	Ck# 217419	SAM MOORE	25.00
53100	194	JURY FEES	03/06/09	Ck# 217420	VERNON V MOORE	20.00
53100	194	JURY FEES	03/06/09	Ck# 217421	WARREN L MOORE	20.00
53100	194	JURY FEES	03/06/09	Ck# 217422	DAVID L MORRISON	20.00
53100	194	JURY FEES	03/06/09	Ck# 217423	STANLEY E MYERS	20.00
53100	194	JURY FEES	03/06/09	Ck# 217424	CONNIE F NEWMAN	20.00
53100	194	JURY FEES	03/06/09	Ck# 217425	JOSEPH D OGLE	20.00
53100	194	JURY FEES	03/06/09	Ck# 217426	AMANDA OGLETREE	20.00
53100	194	JURY FEES	03/06/09	Ck# 217427	REBECCA B PATRICK	20.00
53100	194	JURY FEES	03/06/09	Ck# 217428	CAROL W PETERSON	20.00
53100	194	JURY FEES	03/06/09	Ck# 217429	RICKY D PINKSTON	20.00
53100	194	JURY FEES	03/06/09	Ck# 217430	DONALD G PURKEY	20.00
53100	194	JURY FEES	03/06/09	Ck# 217431	CHARLES A RASCH	20.00
53100	194	JURY FEES	03/06/09	Ck# 217432	LORRI A REDNOUR	20.00
53100	194	JURY FEES	03/06/09	Ck# 217433	CECELIA G RICE	20.00
53100	194	JURY FEES	03/06/09	Ck# 217434	NANCY S RICKER	20.00
53100	194	JURY FEES	03/06/09	Ck# 217435	FRANK N RILEY	20.00
53100	194	JURY FEES	03/06/09	Ck# 217436	LARRY H RIMEL	20.00
53100	194	JURY FEES	03/06/09	Ck# 217437	JACLYN D ROBERTSON	20.00
53100	194	JURY FEES	03/06/09	Ck# 217438	WILLIAM W RUCKER	20.00
53100	194	JURY FEES	03/06/09	Ck# 217439	BRANDON S RUSSELL	20.00
53100	194	JURY FEES	03/06/09	Ck# 217440	ANTHONY L SALIK	20.00
53100	194	JURY FEES	03/06/09	Ck# 217441	JENNIFER D SEXTON	20.00
53100	194	JURY FEES	03/06/09	Ck# 217442	TROY W SHIPMAN	20.00
53100	194	JURY FEES	03/06/09	Ck# 217443	RALPH E SHOCKLEY	20.00
53100	194	JURY FEES	03/06/09	Ck# 217444	EMMA V SHORT	20.00
53100	194	JURY FEES	03/06/09	Ck# 217445	BONNIE J SMITH	20.00
53100	194	JURY FEES	03/06/09	Ck# 217446	RUTH M SMITH	20.00
53100	194	JURY FEES	03/06/09	Ck# 217447	GREGG A SOUTHERLAND	20.00
53100	194	JURY FEES	03/06/09	Ck# 217448	ETTA R STIVERS	20.00
53100	194	JURY FEES	03/06/09	Ck# 217449	PATSY M TALLEY	20.00
53100	194	JURY FEES	03/06/09	Ck# 217450	FRED R TURNER	20.00
53100	194	JURY FEES	03/06/09	Ck# 217451	TRAVIS M WAITES	20.00
53100	194	JURY FEES	03/06/09	Ck# 217452	JAMES P WEEMS	20.00
53100	194	JURY FEES	03/06/09	Ck# 217453	PHILLIP T WESTON	20.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	03/06/09	Ck# 217454	BOBBY L WHITE	20.00
53100	194	JURY FEES	03/06/09	Ck# 217455	MELODY L WILLIAMS	20.00
53100	194	JURY FEES	03/06/09	Ck# 217456	RICHARD T WILLIAMS	20.00
53100	194	JURY FEES	03/06/09	Ck# 217457	JOSHUA J WINROTTE	20.00
53100	194	JURY FEES	03/06/09	Ck# 217458	LETSA W WISECARVER	20.00
53100	194	JURY FEES	03/06/09	Ck# 217459	JANET D WOHLWEND	20.00
53100	194	JURY FEES	03/06/09	Ck# 217460	JOHNNY P WRIGHT	20.00
53100	194	JURY FEES	03/06/09	Ck# 217461	STEVE R WRIGHT	20.00
53100	194	JURY FEES	03/06/09	Ck# 217462	RITA M YOUNT	20.00
53100	194	JURY FEES	03/20/09	Ck# 214614	JURY DUTY	-20.00
53100	194	JURY FEES	03/20/09	Ck# 214623	JURY DUTY	-20.00
53100	194	JURY FEES	03/26/09	Ck# 217736	JAMES E AILSHIE	20.00
53100	194	JURY FEES	03/26/09	Ck# 217737	MARVIN S BLANTON	20.00
53100	194	JURY FEES	03/26/09	Ck# 217738	JENNIFER E BURZELL	20.00
53100	194	JURY FEES	03/26/09	Ck# 217739	BOYD F CARPENTER	40.00
53100	194	JURY FEES	03/26/09	Ck# 217740	HOUSTON C CARROLL	20.00
53100	194	JURY FEES	03/26/09	Ck# 217741	JOAN L CLEMENT	20.00
53100	194	JURY FEES	03/26/09	Ck# 217742	DONALD R CLEVINGER	20.00
53100	194	JURY FEES	03/26/09	Ck# 217743	JERRY L CODY	20.00
53100	194	JURY FEES	03/26/09	Ck# 217744	SHEREE R DANIELS	20.00
53100	194	JURY FEES	03/26/09	Ck# 217745	AMBER P FOSHIE	20.00
53100	194	JURY FEES	03/26/09	Ck# 217746	TRACY S FOWLER	20.00
53100	194	JURY FEES	03/26/09	Ck# 217747	ANGELA K GIBSON	20.00
53100	194	JURY FEES	03/26/09	Ck# 217748	DANIEL W GIBSON	20.00
53100	194	JURY FEES	03/26/09	Ck# 217749	JAMES S GILMORE	20.00
53100	194	JURY FEES	03/26/09	Ck# 217750	JOHNNY W GREENE	20.00
53100	194	JURY FEES	03/26/09	Ck# 217751	LYONS A HAMBLEN	20.00
53100	194	JURY FEES	03/26/09	Ck# 217752	STEVEN M HARVEY	20.00
53100	194	JURY FEES	03/26/09	Ck# 217753	MYRON W HELTON	20.00
53100	194	JURY FEES	03/26/09	Ck# 217754	WENDELL S HELTON	20.00
53100	194	JURY FEES	03/26/09	Ck# 217755	JIMMY R HILL	20.00
53100	194	JURY FEES	03/26/09	Ck# 217756	MARYANGEL S KIRK	40.00
53100	194	JURY FEES	03/26/09	Ck# 217757	TONY D LANKFORD	20.00
53100	194	JURY FEES	03/26/09	Ck# 217758	GARY G LOWE	20.00
53100	194	JURY FEES	03/26/09	Ck# 217759	JOHN A MATTHEWS	20.00
53100	194	JURY FEES	03/26/09	Ck# 217760	SHANDA L MATTIS	20.00
53100	194	JURY FEES	03/26/09	Ck# 217761	STANTON L MCARTHUR	20.00
53100	194	JURY FEES	03/26/09	Ck# 217762	SUE E MINOR	20.00
53100	194	JURY FEES	03/26/09	Ck# 217763	WARREN L MOORE	20.00
53100	194	JURY FEES	03/26/09	Ck# 217764	JOSEPH D OGLE	20.00
53100	194	JURY FEES	03/26/09	Ck# 217765	DONALD G PURKEY	20.00
53100	194	JURY FEES	03/26/09	Ck# 217766	JACLYN D ROBERTSON	20.00
53100	194	JURY FEES	03/26/09	Ck# 217767	BRANDON S RUSSELL	20.00
53100	194	JURY FEES	03/26/09	Ck# 217768	TROY W SHIPMAN	20.00
53100	194	JURY FEES	03/26/09	Ck# 217769	BONNIE J SMITH	20.00
53100	194	JURY FEES	03/26/09	Ck# 217770	ETTA R STIVERS	20.00
53100	194	JURY FEES	03/26/09	Ck# 217771	PHILLIP T WESTON	20.00
53100	194	JURY FEES	03/26/09	Ck# 217772	BOBBY L WHITE	20.00
53100	194	JURY FEES	03/26/09	Ck# 217773	MELODY L WILLIAMS	20.00
53100	194	JURY FEES	03/26/09	Ck# 217774	RICHARD T WILLIAMS	20.00



ACCTN OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100 194	JURY FEES	03/26/09	Ck# 217775	JANET D WOHLWEND	20.00
53100 307	COMMUNICATIONS	03/20/09	Ck# 217634	AT & T	34.76
53100 307	COMMUNICATIONS	03/26/09	Ck# 217695	AT&T LONG DISTANCE SERVICE	45.56
53100 349	PRINTING	03/06/09	Ck# 217252	ACME PRINTING COMPANY, INC.	613.00
53100 349	PRINTING	03/06/09	Ck# 217303	R. CHATFIELD CO., INC.	240.00
53100 349	PRINTING	03/20/09	Ck# 217630	ACME PRINTING COMPANY, INC.	340.00
53100 349	PRINTING	03/20/09	Ck# 217642	COUNTY RECORD SERVICES	1014.18
53100 349	PRINTING	03/20/09	Ck# 217650	EVANS OFFICE SUPPLY CO.	195.20
53100 349	PRINTING	03/26/09	Ck# 217701	COUNTY RECORD SERVICES	523.40
53100 351	RENTALS	03/26/09	Ck# 217721	OCE IMAGISTICS, INC.	369.00
53100 435	OFFICE SUPPLIES	03/06/09	Ck# 217267	CITY DIRECTORY, INC.	189.00
53100 435	OFFICE SUPPLIES	03/06/09	Ck# 217279	EVANS OFFICE SUPPLY CO.	24.95
53100 435	OFFICE SUPPLIES	03/06/09	Ck# 217306	SCHWAAB, INC.	146.33
53100 435	OFFICE SUPPLIES	03/13/09	Ck# 217617	SCHWAAB, INC.	84.21
53100 435	OFFICE SUPPLIES	03/20/09	Ck# 217650	EVANS OFFICE SUPPLY CO.	127.37
53100 719	OFFICE EQUIPMENT	03/13/09	Ck# 217593	BRIDGE COMPUTER SYSTEMS, INC.	200.00
53100 ...	CIRCUIT COURT.....			Total:	194 7691.96
53300 307	COMMUNICATIONS	03/20/09	Ck# 217634	AT & T	19.58
53300 399	OTHER CONTRACTED SERVICES	03/06/09	Ck# 217258	DOUGLAS R BEIER	150.00
53300 399	OTHER CONTRACTED SERVICES	03/26/09	Ck# 217711	HERBERT HOLCOMB	150.00
53300 435	OFFICE SUPPLIES	03/20/09	Ck# 217650	EVANS OFFICE SUPPLY CO.	70.34
53300 ...	GENERAL SESSIONS COURT.....			Total:	4 389.92
53330 307	COMMUNICATION	03/20/09	Ck# 217634	AT & T	.60
53330 351	RENTALS/OCCUPANCY	03/26/09	Ck# 217721	OCE IMAGISTICS, INC.	135.00
53330 355	TRAVEL	03/06/09	Ck# 217308	SHERRI SNIDER	178.20
53330 368	DRUG TREATMENT EXPENSES	03/06/09	Ck# 217297	M.A.T.S.	495.00
53330 368	DRUG TREATMENT EXPENSES	03/20/09	Ck# 217659	HELEN ROSS McNABB CENTER	16826.25
53330 435	OFFICE SUPPLIES	03/06/09	Ck# 217279	EVANS OFFICE SUPPLY CO.	113.52
53330 ...	DRUG COURT.....			Total:	6 17748.57
53400 307	COMMUNICATION	03/20/09	Ck# 217634	AT & T	19.18
53400 307	COMMUNICATION	03/26/09	Ck# 217695	AT&T LONG DISTANCE SERVICE	31.30
53400 349	PRINTING	03/13/09	Ck# 217604	HAMBLEN COUNTY CLERK & MASTER	33.01
53400 351	RENTALS	03/26/09	Ck# 217721	OCE IMAGISTICS, INC.	199.50
53400 435	OFFICE SUPPLIES	03/06/09	Ck# 217267	CITY DIRECTORY, INC.	189.00
53400 435	OFFICE SUPPLIES	03/20/09	Ck# 217650	EVANS OFFICE SUPPLY CO.	189.11
53400 ...	CHANCERY COURT.....			Total:	6 661.10
53500 307	COMMUNICATION	03/06/09	Ck# 217323	VERIZON WIRELESS	212.68
53500 307	COMMUNICATION	03/20/09	Ck# 217634	AT & T	2.17
53500 307	COMMUNICATION	03/26/09	Ck# 217695	AT&T LONG DISTANCE SERVICE	39.99
53500 308	CONSULTANTS	03/13/09	Ck# 217616	CATHY RICHARDSON	866.61
53500 351	RENTALS	03/26/09	Ck# 217721	OCE IMAGISTICS, INC.	199.50
53500 399	OTHER CONTRACTED SERVICES	03/20/09	Ck# 217687	CHRIS TRENT	180.00
53500 422	FOOD SUPPLIES	03/06/09	Ck# 217325	WALMART COMMUNITY BRC	311.03
53500 422	FOOD SUPPLIES	03/20/09	Ck# 217675	ROCKY TOP H2O	44.00
53500 422	FOOD SUPPLIES	03/26/09	Ck# 217735	WALMART COMMUNITY BRC	324.59
53500 435	OFFICE SUPPLIES	03/20/09	Ck# 217650	EVANS OFFICE SUPPLY CO.	181.64
53500 ...	JUVENILE COURT.....			Total:	10 2362.21

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53800	435	OFFICE SUPPLIES	03/26/09	Ck# 217705	EVANS OFFICE SUPPLY CO.	482.14
54110	196	IN-SERVICE TRAINING	03/20/09	Ck# 217690	WALTERS STATE COMMUNITY COLLEG	358.00
54110	196	IN-SERVICE TRAINING	03/26/09	Ck# 217702	CRAIG'S FIREARM SUPPLY	736.60
54110	307	COMMUNICATION	03/06/09	Ck# 217323	VERIZON WIRELESS	37.26
54110	307	COMMUNICATION	03/20/09	Ck# 217634	AT & T	90.09
54110	307	COMMUNICATION	03/20/09	Ck# 217688	VERIZON WIRELESS	1292.86
54110	307	COMMUNICATION	03/26/09	Ck# 217695	AT&T LONG DISTANCE SERVICE	162.60
54110	336	MAINT & REPAIR SER - EQUIPMENT	03/06/09	Ck# 217264	CARTWRIGHT COMMUNICATION	96.44
54110	336	MAINT & REPAIR SER - EQUIPMENT	03/20/09	Ck# 217655	GALL'S INC.	100.00
54110	336	MAINT & REPAIR SER - EQUIPMENT	03/26/09	Ck# 217722	OFFICE MAX	693.24
54110	338	MAINT & REPAIR SER - VEHICLES	03/06/09	Ck# 217274	DRINNON AUTO REPAIR	532.32
54110	338	MAINT & REPAIR SER - VEHICLES	03/06/09	Ck# 217310	SPECK'S PAINT & BODY SHOP	2141.40
54110	338	MAINT & REPAIR SER - VEHICLES	03/13/09	Ck# 217601	CRESCENT WASH & LUBE	553.78
54110	338	MAINT & REPAIR SER - VEHICLES	03/20/09	Ck# 217647	DRINNON AUTO REPAIR	269.93
54110	349	PRINTING, STATIONERY AND FORMS	03/20/09	Ck# 217630	ACME PRINTING COMPANY, INC.	310.00
54110	351	RENTALS	03/26/09	Ck# 217721	OCE IMAGISTICS, INC.	232.50
54110	353	TOW-IN SERVICES	03/06/09	Ck# 217254	AIRPORT TOWING & RECOVERY	50.00
54110	353	TOW-IN SERVICES	03/20/09	Ck# 217632	AIRPORT TOWING & RECOVERY	160.00
54110	355	TRAVEL	03/20/09	Ck# 217641	STATLER COLLINS	19.30
54110	355	TRAVEL	03/20/09	Ck# 217644	DAVID CRIBLEY	34.31
54110	355	TRAVEL	03/20/09	Ck# 217674	BETTY RAMSEY	18.20
54110	425	GASOLINE	03/26/09	Ck# 217708	FUELMAN TENNESSEE	6942.53
54110	431	LAW ENFORCEMENT SUPPLIES	03/20/09	Ck# 217677	SAUL MINEROFF ELECTRONICS, INC	147.50
54110	431	LAW ENFORCEMENT SUPPLIES	03/26/09	Ck# 217722	OFFICE MAX	303.99
54110	431	LAW ENFORCEMENT SUPPLIES	03/26/09	Ck# 217735	WALMART COMMUNITY BRC	258.96
54110	433	LUBRICANTS	03/13/09	Ck# 217601	CRESCENT WASH & LUBE	423.97
54110	435	OFFICE SUPPLIES	03/20/09	Ck# 217650	EVANS OFFICE SUPPLY CO.	801.46
54110	435	OFFICE SUPPLIES	03/20/09	Ck# 217680	SUNTRUST BANKCARD, N.A.	380.57
54110	435	OFFICE SUPPLIES	03/26/09	Ck# 217705	EVANS OFFICE SUPPLY CO.	7.99
54110	435	OFFICE SUPPLIES	03/26/09	Ck# 217722	OFFICE MAX	36.98
54110	450	TIRES & TUBES	03/06/09	Ck# 217302	PORTER'S TIRE STORE	54.00
54110	450	TIRES & TUBES	03/20/09	Ck# 217672	PORTER'S TIRE STORE	127.00
54110	450	TIRES & TUBES	03/26/09	Ck# 217724	PORTER'S TIRE STORE	22.00
54110	599	OTHER CHARGES	03/13/09	Ck# 217603	FEDERAL EXPRESS	55.15
54110	599	OTHER CHARGES	03/13/09	Ck# 217605	HAMBLLEN COUNTY CLERK	19.50
54110	599	OTHER CHARGES	03/20/09	Ck# 217662	KATOM	10.50
54110	599	OTHER CHARGES	03/20/09	Ck# 217675	ROCKY TOP H2O	33.00
54110	599	OTHER CHARGES	03/26/09	Ck# 217720	O'REILLY AUTO PARTS	125.00
54110	716	LAW ENFORCEMENT EQUIPMENT	03/06/09	Ck# 217267	CITY DIRECTORY, INC.	291.00
54110	716	LAW ENFORCEMENT EQUIPMENT	03/20/09	Ck# 217666	LEXISNEXIS MATTHEW BENDER	156.93
54110	...	SHERIFF'S DEPARTMENT.....			Total:	39 18086.86
54140	307	COMMUNICATION	03/06/09	Ck# 217323	VERIZON WIRELESS	37.24
54140	307	COMMUNICATION	03/20/09	Ck# 217634	AT & T	2.59
54140	307	COMMUNICATION	03/26/09	Ck# 217695	AT&T LONG DISTANCE SERVICE	15.00
54140	...	TAX ENFORCEMENT OFFICE.....			Total:	3 54.83
54150	431	LAW ENFORCEMENT SUPPLIES	03/13/09	Ck# 217595	DAVID L. BROWNING	500.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54160	309	CONTRACTS WITH GOVERNMENT AGEN	03/13/09	Ck# 217622	TN BUREAU OF INVESTIGATION	150.00
54160	309	CONTRACTS WITH GOVERNMENT AGEN	03/26/09	Ck# 217729	TN BUREAU OF INVESTIGATION	50.00
54160	355	TRAVEL	03/06/09	Ck# 217277	TERRI BETH EPPS	55.24
54160	...	ADMIN OF SEXUAL OFFENDER REGISTRY.....			Total:	3 255.24
54210	196	IN-SERVICE TRAINING	03/06/09	Ck# 217315	TN CORRECTION INSTITUTE	160.00
54210	196	IN-SERVICE TRAINING	03/20/09	Ck# 217683	TN CORRECTION INSTITUTE	90.00
54210	196	IN-SERVICE TRAINING	03/30/09	Ck# 217315	TN CORRECTION INSTITUTE	-160.00
54210	335	MAINTENANCE AND REPAIR SERVICE	03/06/09	Ck# 217260	BRITT'S WELDING & FABRICATING	400.00
54210	335	MAINTENANCE AND REPAIR SERVICE	03/06/09	Ck# 217324	WALKER SUPPLY	52.34
54210	335	MAINTENANCE AND REPAIR SERVICE	03/20/09	Ck# 217689	WALKER SUPPLY	12.38
54210	336	MAINT & REPAIR SER - EQUIPMENT	03/20/09	Ck# 217636	BROWN APPLIANCE PARTS CO.,INC.	64.79
54210	336	MAINT & REPAIR SER - EQUIPMENT	03/20/09	Ck# 217638	CARTWRIGHT COMMUNICATION	112.50
54210	336	MAINT & REPAIR SER - EQUIPMENT	03/20/09	Ck# 217651	FESCO FOOD EQUIPMENT SEVICE CO	368.06
54210	340	MEDICAL & DENTAL SERVICES	03/06/09	Ck# 217309	SOUTHERN HEALTH PARTNERS	14600.00
54210	340	MEDICAL & DENTAL SERVICES	03/26/09	Ck# 217703	EAST TN VASCULAR CENTER PLLC	185.00
54210	340	MEDICAL & DENTAL SERVICES	03/26/09	Ck# 217710	HEALTHSTAR PHYSICIANS, P.C.	134.10
54210	340	MEDICAL & DENTAL SERVICES	03/26/09	Ck# 217719	MORRISTOWN FAMILY MEDICINE	110.00
54210	340	MEDICAL & DENTAL SERVICES	03/26/09	Ck# 217726	EUSTACIA PRATT, MD	440.00
54210	340	MEDICAL & DENTAL SERVICES	03/26/09	Ck# 217733	UNIVERSITY RADIOLOGY	566.40
54210	340	MEDICAL & DENTAL SERVICES	03/26/09	Ck# 217734	UT SURGICAL ASSOCIATES	288.00
54210	351	RENTALS	03/26/09	Ck# 217721	OCE IMAGISTICS, INC.	185.00
54210	410	CUSTODIAL SUPPLIES	03/13/09	Ck# 217611	KEL-SAN, INC.	1441.80
54210	410	CUSTODIAL SUPPLIES	03/13/09	Ck# 217620	TIDI WASTE SYSTEMS	334.74
54210	410	CUSTODIAL SUPPLIES	03/20/09	Ck# 217663	KEL-SAN, INC.	897.26
54210	410	CUSTODIAL SUPPLIES	03/26/09	Ck# 217713	KEL-SAN, INC.	636.17
54210	413	DRUGS & MEDICAL SUPPLIES	03/06/09	Ck# 217273	DOCTOR'S HOSPITAL PHARMACY	121.05
54210	413	DRUGS & MEDICAL SUPPLIES	03/06/09	Ck# 217325	WALMART COMMUNITY BRC	117.33
54210	422	FOOD SUPPLIES	03/06/09	Ck# 217280	FLAV-O-RICH	846.60
54210	422	FOOD SUPPLIES	03/06/09	Ck# 217281	FLOWERS BAKING COMPANY	802.34
54210	422	FOOD SUPPLIES	03/06/09	Ck# 217301	PFG HALE, INC.	17038.66
54210	422	FOOD SUPPLIES	03/20/09	Ck# 217652	FLAV-O-RICH	734.85
54210	422	FOOD SUPPLIES	03/20/09	Ck# 217653	FLOWERS BAKING COMPANY	432.30
54210	422	FOOD SUPPLIES	03/20/09	Ck# 217671	PFG HALE, INC.	11285.30
54210	422	FOOD SUPPLIES	03/26/09	Ck# 217706	FLAV-O-RICH	423.30
54210	422	FOOD SUPPLIES	03/26/09	Ck# 217707	FLOWERS BAKING COMPANY	854.70
54210	422	FOOD SUPPLIES	03/26/09	Ck# 217723	PFG HALE, INC.	5744.99
54210	435	OFFICE SUPPLIES	03/06/09	Ck# 217325	WALMART COMMUNITY BRC	176.88
54210	435	OFFICE SUPPLIES	03/26/09	Ck# 217712	JUSTICE BENEFITS, INC.	316.95
54210	716	LAW ENFORCEMENT EQUIPMENT	03/13/09	Ck# 217599	CHIEF SUPPLY CORPORATION	750.02
54210	...	JAIL.....			Total:	35 60563.81
54250	307	COMMUNICATIONS	03/20/09	Ck# 217634	AT & T	.60
54250	425	GASOLINE	03/26/09	Ck# 217708	FUELMAN TENNESSEE	57.59
54250	435	OFFICE SUPPLIES	03/06/09	Ck# 217319	DREEMA TRENT	35.00
54250	...	WORK RELEASE PROGRAM.....			Total:	3 93.19
54410	307	COMMUNICATION	03/06/09	Ck# 217323	VERIZON WIRELESS	89.19
54410	307	COMMUNICATION	03/20/09	Ck# 217634	AT & T	.40
54410	338	MAINT & REPAIR SER -VEHICLES	03/13/09	Ck# 217601	CRESCENT WASH & LUBE	12.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54410	338	MAINT & REPAIR SER -VEHICLES	03/13/09	Ck# 217610	KEVIN JARNIGAN	27.43
54410	425	GASOLINE	03/26/09	Ck# 217708	FUELMAN TENNESSEE	128.16
54410	435	OFFICE SUPPLIES	03/26/09	Ck# 217722	OFFICE MAX	22.98
54410	451	UNIFORMS	03/20/09	Ck# 217648	ELLIOT BOOTS	480.00
54410	451	UNIFORMS	03/26/09	Ck# 217709	GALL'S INC.	340.94
54410	599	OTHER CHARGES (EMERGENCY)	03/06/09	Ck# 217323	VERIZON WIRELESS	60.01
54410	...	EMERGENCY MANAGEMENT.....			Total:	9 1161.11
54420	309	CONTRACTS WITH GOVERNMENT AGEN	03/06/09	Ck# 217284	HAMBLEN CO. 911	11786.33
54610	103	ASSISTANT(S)	03/13/09	Ck# 217613	LOVE, WILLIAM B.	300.00
54610	103	ASSISTANT(S)	03/13/09	Ck# 217618	BRADLEY C SMITH	60.00
54610	189	OTHER SALARIES & WAGES	03/13/09	Ck# 217615	MORRISTOWN-HAMBLEN EMS	178.22
54610	189	OTHER SALARIES & WAGES	03/20/09	Ck# 217646	DOCKERY FUNERAL HOME	150.00
54610	189	OTHER SALARIES & WAGES	03/26/09	Ck# 217718	MORRISTOWN-HAMBLEN EMS	178.22
54610	399	OTHER CONTRACTED SERVICES	03/13/09	Ck# 217602	EDDIE DAVIS	600.00
54610	...	COUNTY CORONER/MEDICAL EXAMINER.....			Total:	6 1466.44
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/06/09	Ck# 217275	ENGLISH MOUNTAIN COFFEE	33.90
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/06/09	Ck# 217290	ALLISON MICHELLE JENKINS	701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/06/09	Ck# 217296	LOWE'S	405.27
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/06/09	Ck# 217324	WALKER SUPPLY	12.86
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/13/09	Ck# 217620	TIDI WASTE SYSTEMS	81.90
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/20/09	Ck# 217634	AT & T	122.30
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/20/09	Ck# 217660	ALLISON MICHELLE JENKINS	701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/26/09	Ck# 217695	AT&T LONG DISTANCE SERVICE	118.53
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/26/09	Ck# 217696	ATMOS ENERGY	72.35
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/26/09	Ck# 217717	MORRISTOWN UTILITIES	1129.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/26/09	Ck# 217727	RURAL HEALTH ASSOCIATION OF TN	175.00
55110	355	TRAVEL	03/06/09	Ck# 217263	THELMA CARPENTER	38.34
55110	355	TRAVEL	03/06/09	Ck# 217289	TASHEMA HAYTER	95.58
55110	355	TRAVEL	03/06/09	Ck# 217307	KIM SMITH	245.16
55110	399	OTHER CONTRACTED SERVICES	03/20/09	Ck# 217664	KENESAW PROMOTIONAL PRODUCTS	1378.00
55110	...	LOCAL HEALTH CENTER.....			Total:	15 5311.19
55530	316	CONTRIBUTIONS	03/06/09	Ck# 217256	MICHELLE BACON	80.00
55530	316	CONTRIBUTIONS	03/06/09	Ck# 217261	KELLY BURKE	40.00
55530	316	CONTRIBUTIONS	03/06/09	Ck# 217291	K-MART	61.22
55530	316	CONTRIBUTIONS	03/13/09	Ck# 217614	MORRISTOWN HOUSING AUTHORITY	225.50
55530	316	CONTRIBUTIONS	03/13/09	Ck# 217627	PETER B. YOUNG, Ph.D.	1525.00
55530	316	CONTRIBUTIONS	03/20/09	Ck# 217635	DAVID BARNARD	52.13
55530	316	CONTRIBUTIONS	03/26/09	Ck# 217700	CLAIBORNE COUNTY HOSPITAL	392.00
55530	316	CONTRIBUTIONS	03/26/09	Ck# 217704	EMERGENCY COVERAGE CORPORATION	303.00
55530	316	CONTRIBUTIONS	03/26/09	Ck# 217715	JACKIE LINKOUS	30.69
55530	...	DEPARTMENT OF CHILDRENS SERVICES.....			Total:	9 2709.54
55590	316	CONTRIBUTIONS	03/20/09	Ck# 217691	YOUTH EMERGENCY SHELTER	2850.00
56700	302	ADVERTISING	03/13/09	Ck# 217600	CITIZEN TRIBUNE	644.09
56700	307	COMMUNICATION	03/06/09	Ck# 217323	VERIZON WIRELESS	68.09

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
56700	307	COMMUNICATION	03/20/09	Ck# 217634	AT & T	343.93
56700	307	COMMUNICATION	03/26/09	Ck# 217695	AT&T LONG DISTANCE SERVICE	2.49
56700	336	MAINTENANCE AND REPAIR SERVICE	03/06/09	Ck# 217294	LANE SALES POWER EQUIPMENT	149.04
56700	336	MAINTENANCE AND REPAIR SERVICE	03/20/09	Ck# 217629	ACE HYDRAULICS	66.35
56700	336	MAINTENANCE AND REPAIR SERVICE	03/26/09	Ck# 217714	LANE SALES POWER EQUIPMENT	5.00
56700	338	MAINTENANCE AND REPAIR SERVICE	03/20/09	Ck# 217672	PORTER'S TIRE STORE	365.40
56700	410	CUSTODIAL SUPPLIES	03/13/09	Ck# 217620	TIDI WASTE SYSTEMS	244.61
56700	410	CUSTODIAL SUPPLIES	03/26/09	Ck# 217713	KEL-SAN, INC.	815.75
56700	410	CUSTODIAL SUPPLIES	03/26/09	Ck# 217735	WALMART COMMUNITY BRC	178.27
56700	415	ELECTRICITY	03/20/09	Ck# 217633	APPALACHIAN ELECTRIC COOP	20.58
56700	415	ELECTRICITY	03/20/09	Ck# 217668	MORRISTOWN UTILITIES	2449.00
56700	425	GASOLINE	03/26/09	Ck# 217708	FUELMAN TENNESSEE	201.56
56700	454	WATER AND SEWER	03/20/09	Ck# 217668	MORRISTOWN UTILITIES	920.00
56700	499	OTHER SUPPLIES AND MATERIALS	03/20/09	Ck# 217675	ROCKY TOP H2O	72.00
56700	499	OTHER SUPPLIES AND MATERIALS	03/20/09	Ck# 217686	TOWN & COUNTRY LOCK & KEY	84.00
56700	509	REFUNDS	03/13/09	Ck# 217608	JEFFREY L. HARVEL	50.00
56700	599	OTHER CHARGES	03/02/09	Ck# 217251	HAMBLÉN COUNTY GOVERNMENT	200.00
56700	599	OTHER CHARGES	03/20/09	Ck# 217680	SUNTRUST BANKCARD, N.A.	21.95
56700	599	OTHER CHARGES	03/20/09	Ck# 217685	STATE OF TN-DEPT. OF HEALTH	340.00
56700	...	PARK.....			Total: 21	7242.11
56900	309	CONTRACTS WITH GOVERNMENT AGEN	03/06/09	Ck# 217288	HAMBLÉN COUNTY-MORRISTOWN	2912.70
57100	316	CONTRIBUTIONS	03/06/09	Ck# 217257	EMMANUEL BEDWELL	126.90
57100	316	CONTRIBUTIONS	03/06/09	Ck# 217272	ELIZABETH DOAN	102.60
57100	316	CONTRIBUTIONS	03/06/09	Ck# 217295	DEBRA LONG	131.22
57100	316	CONTRIBUTIONS	03/06/09	Ck# 217298	NANCY MARSHALL	92.88
57100	316	CONTRIBUTIONS	03/06/09	Ck# 217323	VERIZON WIRELESS	37.18
57100	316	CONTRIBUTIONS	03/20/09	Ck# 217634	AT & T	1.60
57100	316	CONTRIBUTIONS	03/26/09	Ck# 217695	AT&T LONG DISTANCE SERVICE	26.33
57100	...	AGRICULTURAL EXTENSION SERVICE.....			Total: 7	518.71
58300	307	COMMUNICATIONS	03/20/09	Ck# 217634	AT & T	.40
58300	307	COMMUNICATIONS	03/26/09	Ck# 217695	AT&T LONG DISTANCE SERVICE	.35
58300	...	VETERANS' SERVICES.....			Total: 2	.75
58400	307	COMMUNICATIONS	03/06/09	Ck# 217323	VERIZON WIRELESS	37.38
58400	307	COMMUNICATIONS	03/20/09	Ck# 217634	AT & T	2775.20
58400	307	COMMUNICATIONS	03/26/09	Ck# 217695	AT&T LONG DISTANCE SERVICE	81.94
58400	312	CONTRACTS WITH PRIVATE AGENCIE	03/20/09	Ck# 217669	MUS FIBERNET	400.45
58400	312	CONTRACTS WITH PRIVATE AGENCIE	03/20/09	Ck# 217676	SARATOGA TECHNOLOGIES	2400.00
58400	332	LEGAL NOTICES, RECORDING AND C	03/13/09	Ck# 217600	CITIZEN TRIBUNE	125.56
58400	334	MAINTENANCE AGREEMENTS	03/20/09	Ck# 217670	NEOPOST LEASING	986.88
58400	334	MAINTENANCE AGREEMENTS	03/20/09	Ck# 217681	THERMOCOPIY OF TENNESSEE	969.00
58400	348	POSTAL CHARGES	03/13/09	Ck# 217592	ADVANCED MAILING SYSTEMS	182.82
58400	414	DUPLICATING SUPPLIES	03/26/09	Ck# 217705	EVANS OFFICE SUPPLY CO.	98.70
58400	435	OFFICE SUPPLIES	03/20/09	Ck# 217650	EVANS OFFICE SUPPLY CO.	1.68
58400	435	OFFICE SUPPLIES	03/26/09	Ck# 217692	ACME PRINTING COMPANY, INC.	52.00
58400	508	PREMIUMS - BONDS	03/20/09	Ck# 217656	GARDNER INSURANCE	114.00
58400	599	OTHER CHARGES	03/06/09	Ck# 217276	ENGLISH MOUNTAIN SPRING WATER	47.75

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
58400 599	OTHER CHARGES	03/06/09	Ck# 217282	FOOD CITY - #607	96.02
58400 599	OTHER CHARGES	03/06/09	Ck# 217285	HAMBLEN COUNTY CLERK	14.00
58400 599	OTHER CHARGES	03/13/09	Ck# 217621	TIMELESS ELEGANCE TEA ROOM	141.67
58400 599	OTHER CHARGES	03/20/09	Ck# 217649	ENGLISH MOUNTAIN SPRING WATER	84.00
58400 599	OTHER CHARGES	03/20/09	Ck# 217650	EVANS OFFICE SUPPLY CO.	12.95
58400 599	OTHER CHARGES	03/20/09	Ck# 217675	ROCKY TOP H2O	132.00
58400 599	OTHER CHARGES	03/20/09	Ck# 217680	SUNTRUST BANKCARD, N.A.	258.78
58400 599	OTHER CHARGES	03/26/09	Ck# 217705	EVANS OFFICE SUPPLY CO.	9.36
58400 599	OTHER CHARGES	03/26/09	Ck# 217735	WALMART COMMUNITY BRC	21.42
58400 ...	OTHER CHARGES.....			Total:	23 9043.56
91110 712	HEATING AND AIR CONDITIONING E	03/26/09	Ck# 217728	SAM JARNIGAN ELECTRIC	9130.00
91130 718	MOTOR VEHICLES	03/20/09	Ck# 217655	GALL'S INC.	1939.00
91130 718	MOTOR VEHICLES	03/20/09	Ck# 217661	JOHN'S STEREO & CB	1804.00
91130 718	MOTOR VEHICLES	03/20/09	Ck# 217673	R & B CONSOLES	6450.00
91130 790	OTHER EQUIPMENT	03/20/09	Ck# 217679	SOUTH WESTERN COMMUNICATIONS,	44415.00
91130 ...	PUBLIC SAFETY PROJECTS.....			Total:	4 54608.00
*101*	GENERAL FUND (101).....			Total:	501 286362.46

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710 312	CONTRACTS WITH PRIVATE AGENCIE	03/06/09	Ck# 018951	GOODWILL INDUSTRIES OF KNOXVIL	5472.91
55710 336	MAINTENANCE AND REPAIR SERVICE	03/13/09	Ck# 018969	A1 NAPA AUTO PARTS	784.47
55710 336	MAINTENANCE AND REPAIR SERVICE	03/13/09	Ck# 018976	LANDMARK INTERNATIONAL	812.44
55710 336	MAINTENANCE AND REPAIR SERVICE	03/13/09	Ck# 018977	MID-STATE EQUIP. CO.,INC.	180.80
55710 336	MAINTENANCE AND REPAIR SERVICE	03/13/09	Ck# 018978	SPRING SERVICE COMPANY	260.00
55710 336	MAINTENANCE AND REPAIR SERVICE	03/26/09	Ck# 018987	AIRGAS SAFETY	129.65
55710 336	MAINTENANCE AND REPAIR SERVICE	03/26/09	Ck# 018991	EAST TN STEEL SUPPLY, INC.	238.70
55710 359	DISPOSAL FEES	03/13/09	Ck# 018974	HAMBLEN COUNTY-MORRISTOWN	52104.15
55710 359	DISPOSAL FEES	03/20/09	Ck# 018985	HAMBLEN COUNTY-MORRISTOWN	187.95
55710 412	DIESEL FUEL	03/13/09	Ck# 018980	ZOOMERZ, INC.	194.51
55710 412	DIESEL FUEL	03/26/09	Ck# 018989	BP OIL	5662.38
55710 412	DIESEL FUEL	03/26/09	Ck# 018997	ZOOMERZ, INC.	403.04
55710 425	GASOLINE	03/26/09	Ck# 018989	BP OIL	90.94
55710 433	LUBRICANTS	03/26/09	Ck# 018988	AMERICAN CONTINENTAL TECHLAB	500.20
55710 433	LUBRICANTS	03/26/09	Ck# 018992	LUBRICORP	425.80
55710 435	OFFICE SUPPLIES	03/13/09	Ck# 018973	EVANS OFFICE SUPPLY CO.	34.99
55710 450	TIRES AND TUBES	03/06/09	Ck# 018954	PORTER'S TIRE STORE	2563.50
55710 451	UNIFORMS	03/06/09	Ck# 018950	CINTAS CORPORATION #297	98.88
55710 451	UNIFORMS	03/13/09	Ck# 018971	CINTAS CORPORATION #297	98.88
55710 451	UNIFORMS	03/20/09	Ck# 018982	CINTAS CORPORATION #297	98.88
55710 451	UNIFORMS	03/26/09	Ck# 018990	CINTAS CORPORATION #297	98.88
55710 499	OTHER SUPPLIES AND MATERIALS	03/06/09	Ck# 018957	TSC INDUSTRIES	244.97
55710 499	OTHER SUPPLIES AND MATERIALS	03/13/09	Ck# 018972	ELLIOTT SHOES	100.00
55710 499	OTHER SUPPLIES AND MATERIALS	03/13/09	Ck# 018975	HOLSTON GASES	32.40
55710 499	OTHER SUPPLIES AND MATERIALS	03/20/09	Ck# 018983	ELLIOT BOOTS	99.95
55710 499	OTHER SUPPLIES AND MATERIALS	03/20/09	Ck# 018986	SUNTRUST BANKCARD, N.A.	103.96
55710 499	OTHER SUPPLIES AND MATERIALS	03/26/09	Ck# 018993	SCD INDUSTRIAL SUPPLIES	352.17
55710 499	OTHER SUPPLIES AND MATERIALS	03/26/09	Ck# 018995	WALMART COMMUNITY BRC	49.28
55710 499	OTHER SUPPLIES AND MATERIALS	03/26/09	Ck# 018996	WEETEK INC.	120.00
55710 ...	SANITATION MANAGEMENT.....			Total:	29 71544.68
*116* SOLID WASTE/SANITATION (116).....Total:					29 71544.68

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	TELEPHONE	03/06/09	Ck# 033680	VERIZON WIRELESS	361.18
61000	307	TELEPHONE	03/20/09	Ck# 033716	AT & T	68.42
61000	307	TELEPHONE	03/20/09	Ck# 033721	SUNTRUST BANKCARD, N.A.	137.19
61000	307	TELEPHONE	03/26/09	Ck# 033724	AT&T LONG DISTANCE SERVICE	6.71
61000	307	TELEPHONE	03/26/09	Ck# 033735	STEVE PEOPLES	50.00
61000	415	ELECTRICITY	03/26/09	Ck# 033729	HOLSTON ELECTRIC COOPERATIVE	1036.19
61000	415	ELECTRICITY	03/26/09	Ck# 033732	MORRISTOWN UTILITIES	82.00
61000	442	PROPANE GAS	03/06/09	Ck# 033665	HOLSTON GASES	1047.59
61000	442	PROPANE GAS	03/13/09	Ck# 033702	HOLSTON GASES	435.33
61000	442	PROPANE GAS	03/20/09	Ck# 033719	HOLSTON GASES	370.36
61000	442	PROPANE GAS	03/26/09	Ck# 033730	HOLSTON GASES	546.17
61000	511	VEHICLE INSURANCE	03/06/09	Ck# 033682	WELLS FARGO INSURANCE SERVICES	4401.00
61000	599	OTHER CHARGES	03/06/09	Ck# 033656	ABLE EXTERMINATORS, INC.	85.00
61000	599	OTHER CHARGES	03/06/09	Ck# 033659	BUFFALO TRAIL WESTERN WEAR	100.00
61000	599	OTHER CHARGES	03/06/09	Ck# 033662	COCKE FARMERS COOP	100.00
61000	599	OTHER CHARGES	03/06/09	Ck# 033676	TSC INDUSTRIES	100.00
61000	599	OTHER CHARGES	03/26/09	Ck# 033740	WM. S. TRIMBLE COMPANY, INC.	1955.00
61000	...	ADMINISTRATION.....			Total:	17 10882.14
62000	312	CONTRACTS WITH PRIVATE AGENCIE	03/20/09	Ck# 033720	MORRISTOWN-HAMBLEEN HUMANE SOC.	280.00
62000	312	CONTRACTS WITH PRIVATE AGENCIE	03/26/09	Ck# 033731	LAKEWAY TREE SERVICE	3820.00
62000	351	RENTAL EQUIPMENT	03/13/09	Ck# 033696	A-1 EQUIPMENT RENTAL	622.00
62000	403	ASPHALT - COLD MIX	03/06/09	Ck# 033667	LOWE'S	760.32
62000	408	CONCRETE	03/06/09	Ck# 033663	CONCRETE MATERIALS, INC.	353.25
62000	409	CRUSHED STONE	03/06/09	Ck# 033681	VULCAN MATERIALS COMPANY	118.17
62000	409	CRUSHED STONE	03/13/09	Ck# 033712	VULCAN MATERIALS COMPANY	421.55
62000	409	CRUSHED STONE	03/20/09	Ck# 033722	VULCAN MATERIALS COMPANY	317.86
62000	440	PIPE - METAL	03/06/09	Ck# 033662	COCKE FARMERS COOP	1955.28
62000	451	UNIFORMS	03/06/09	Ck# 033661	CINTAS CORPORATION #297	86.64
62000	451	UNIFORMS	03/13/09	Ck# 033700	CINTAS CORPORATION #297	86.64
62000	451	UNIFORMS	03/20/09	Ck# 033717	CINTAS CORPORATION #297	86.64
62000	451	UNIFORMS	03/26/09	Ck# 033727	CINTAS CORPORATION #297	86.64
62000	467	FENCING	03/13/09	Ck# 033709	TENNESSEE GUARDRAIL, INC.	6725.00
62000	...	HIGHWAY AND BRIDGE MAINTENANCE.....			Total:	14 15719.99
63100	412	DIESEL FUEL	03/13/09	Ck# 033713	ZOOMERZ, INC.	620.77
63100	412	DIESEL FUEL	03/26/09	Ck# 033726	BP OIL	134.38
63100	412	DIESEL FUEL	03/26/09	Ck# 033741	ZOOMERZ, INC.	603.22
63100	416	MACHINE & EQUIPMENT PARTS	03/06/09	Ck# 033673	THOMPSON MACHINE WORKS	66.60
63100	416	MACHINE & EQUIPMENT PARTS	03/13/09	Ck# 033698	ARMADA BATTERY	74.95
63100	416	MACHINE & EQUIPMENT PARTS	03/13/09	Ck# 033701	FASTENAL COMPANY	48.57
63100	416	MACHINE & EQUIPMENT PARTS	03/13/09	Ck# 033703	INDUSTRIAL MACHINE & HYDRAULIC	1524.30
63100	416	MACHINE & EQUIPMENT PARTS	03/13/09	Ck# 033705	MORRISTOWN FORD	235.98
63100	416	MACHINE & EQUIPMENT PARTS	03/13/09	Ck# 033706	NORTRAX/POWERPLAN	283.27
63100	416	MACHINE & EQUIPMENT PARTS	03/13/09	Ck# 033707	PARTS DEPOT MID ATLANTIC	278.51
63100	416	MACHINE & EQUIPMENT PARTS	03/13/09	Ck# 033708	RITCHIE TRACTOR COMPANY	2762.68
63100	416	MACHINE & EQUIPMENT PARTS	03/20/09	Ck# 033714	A1 NAPA AUTO PARTS	1321.06
63100	416	MACHINE & EQUIPMENT PARTS	03/26/09	Ck# 033723	ARMADA BATTERY	290.62
63100	416	MACHINE & EQUIPMENT PARTS	03/26/09	Ck# 033728	FASTENAL COMPANY	53.60
63100	416	MACHINE & EQUIPMENT PARTS	03/26/09	Ck# 033733	NORTRAX EQUIPMENT	227.36



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

PAGE: 2  
 DATE: 04/07/09  
 TIME: 10:08 AM

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100	424	GARAGE SUPPLIES	03/06/09	Ck# 033666	KIMBALL MIDWEST	80.64
63100	424	GARAGE SUPPLIES	03/13/09	Ck# 033697	AIRGAS MID AMERICA	7.40
63100	424	GARAGE SUPPLIES	03/26/09	Ck# 033736	SAFETY KLEEN	251.52
63100	425	GASOLINE	03/13/09	Ck# 033713	ZOOMERZ, INC.	445.63
63100	425	GASOLINE	03/26/09	Ck# 033726	BP OIL	510.63
63100	425	GASOLINE	03/26/09	Ck# 033741	ZOOMERZ, INC.	360.50
63100	450	TIRES & TUBES	03/06/09	Ck# 033671	PORTER'S TIRE STORE	522.60
63100	450	TIRES & TUBES	03/26/09	Ck# 033734	PORTER'S TIRE STORE	760.70
63100	499	OTHER SUPPLIES & MATERIALS	03/06/09	Ck# 033667	LOWE'S	146.84
63100	499	OTHER SUPPLIES & MATERIALS	03/13/09	Ck# 033702	HOLSTON GASES	218.55
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT.....			Total: 25	11830.88
66000	513	WORKMANS COMPENSATION	03/26/09	Ck# 033725	BERKLEY NET UNDERWRITERS	3098.00
99100	590	TRANSFERS TO OTHER FUNDS	03/06/09	Ck# 033664	HAMBLEN COUNTY GENERAL FUND	1886.49
*131*		HIGHWAY FUND (131).....			Total: 58	43417.50

**BUDGET AMENDMENT-SHERIFF'S DEPT. PATROL FLEET**

Motion by Joe Spooone, seconded by Nancy Phillips to approve the following budget amendment for the Sheriff's Department patrol fleet.

<b>Chair S. Ford</b>	<b>YES</b>	T. Massey	Absent
<b>V-C G. Collins</b>	<b>YES</b>	<b>D. Alvis</b>	<b>YES</b>
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>YES</b>
<b>R. Bruce</b>	<b>YES</b>	<b>R. Sexton</b>	<b>YES</b>
<b>D. Fullington</b>	<b>YES</b>	<b>J. Spooone</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>YES</b>
<b>P. LeBel</b>	<b>YES</b>		

Roll Call  
Discussion  
Voting...  
Results  
Agenda  
Setup  
Options

Item 65b1) Passed (12 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

Hamblen County Commission  
Finance Committee



"The People's House"

Month MAR Year 2009

Fund 101

DEPT: SHERIFF DEPARTMENT - ADMINISTRATION

Account Number	Description	Debit	Credit
54110.599	Other Charges		4,000.00
91130.7180	Motor Vehicles	4,000.00	
		4,000.00	4,000.00

**Brief Descriptions of issue:**

**[Redacted]** to move monies from the Administrative budget to complete equipping of the new patrol fleet.

Signature: Kochia Hugh Mooney

Title: Captain Patrol/Admin.

Date: March 30, 2009

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

**RESOLUTION-ETHICS LAWS**

Motion by Herbert Harville, seconded by Larry Baker to approve the following resolution to express Hamblen County's support of Legislation to require all future Ethics Laws apply to both state and local governments.

<b>Chair S. Ford</b>	<b>YES</b>	T. Massey	Absent	Roll Call
<b>V-C G. Collins</b>	<b>YES</b>	<b>D. Alvis</b>	<b>YES</b>	Discussion
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>YES</b>	Voting...
<b>R. Bruce</b>	<b>YES</b>	<b>R. Sexton</b>	<b>YES</b>	Results
<b>D. Fullington</b>	<b>YES</b>	<b>J. Spooone</b>	<b>YES</b>	Agenda
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>YES</b>	Setup
<b>P. LeBel</b>	<b>YES</b>			Options
Item 7 (a1)	Passed (12 YES - 0 NO - 0 ABS - 1 Absent)		Majority Vote	>

**RESOLUTION TO EXPRESS HAMBLEN COUNTY'S SUPPORT OF  
LEGISLATION TO REQUIRE ALL FUTURE ETHICS LAWS APPLY  
TO BOTH STATE AND LOCAL GOVERNMENTS**

**WHEREAS**, the Tennessee General Assembly has the authority through its legislative powers to adopt legislation; and

**WHEREAS**, the Tennessee General Assembly has previously adopted ethical laws and regulations, to include, but not limited to the "Open Meetings Act" codified in T.C.A. § 8-44-101 et seq., that apply to local governments while exempting itself from these laws; and

**WHEREAS**, the Hamblen County Board of Commissioners finds it would be in the best interest of its citizens to express its support for the adoption of legislation requiring any future ethical laws that may be adopted by the Tennessee General Assembly apply to both state and local governmental entities;

**NOW, THEREFORE, BE IT RESOLVED**, by action of the Board of Commissioners of Hamblen County, Tennessee, meeting in regular session, this 23<sup>rd</sup> day of April, 2009, Hamblen County expresses its support for the adoption of Senate Bill 296 and House Bill 252 and further expresses its support for the adoption of state legislation requiring any future ethical laws adopted by the Tennessee General Assembly apply to both state and local governmental entities; and

**BE IT FURTHER RESOLVED**, that upon approval of this Resolution, the Board of Commissioners of Hamblen County hereby directs the Hamblen County Clerk's Office to mail a copy of this Resolution to Hamblen County's State Representative, John H. Litz, and its State Senator, Steve Southerland.

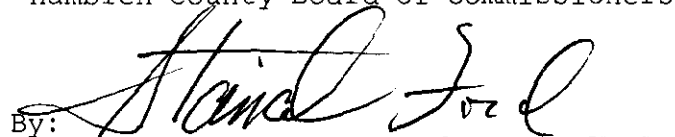
**WHEREFORE**, it was moved by Herbert Harville and seconded by Larry Baker that this Resolution be adopted.

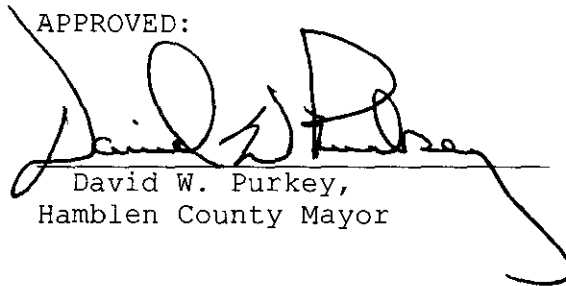
Voting Aye:	<u>12</u>
Voting Nay:	<u>0</u>
Pass:	<u>0</u>
Absent	<u>1</u>

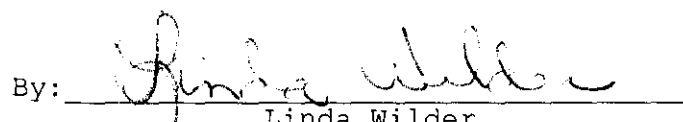
The Chair declared this Resolution adopted this \_\_\_\_\_ of

The Chair declared this Resolution adopted this 23rd of April, 2009.

Hamblen County Board of Commissioners

By:   
Stancil Ford, Chairman

APPROVED:  
  
David W. Purkey,  
Hamblen County Mayor

ATTEST:  
By:   
Linda Wilder,  
Hamblen County Clerk

**SEWER EASEMENT AND DEED OF EASEMENT**

Motion by Paul Lebel, seconded by Joe Spooone to approve the sewer easement letter and deed of easement from the City of Morristown.

<b>Chair S. Ford</b>	<b>YES</b>	<b>T. Massey</b>	<b>Absent</b>
<b>V-C G. Collins</b>	<b>YES</b>	<b>D. Alvis</b>	<b>YES</b>
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>YES</b>
<b>R. Bruce</b>	<b>YES</b>	<b>R. Sexton</b>	<b>YES</b>
<b>D. Fullington</b>	<b>YES</b>	<b>J. Spooone</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>YES</b>
<b>P. LeBel</b>	<b>YES</b>		

Roll Call  
Discussion  
Voting ...  
Results  
Agenda  
Setup  
Options

Item 10 (all) Passed (12 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

# City of Morristown

Incorporated 1855

Department of Wastewater Operations

March 26, 2009

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

Re: Sewer Easement  
Hamblen County Sheriff's Department

Dear David:

We have completed plans for relocating the sewer main adjacent to the Hamblen County jail facility in order for the County to proceed with installing a screening facility prior to the connection point with the sewer main. In order for the City to install the new main, a sewer easement will be required for the new main location. Enclosed is the sewer easement document for your review and execution.

If you have any questions, please let me know. As soon as the easement document is executed, we will proceed with the construction of the new main. We'll coordinate the work with you, Sheriff Jarnigan, Hatfield Allen Associates, and others as necessary. A meeting will also be scheduled with Hatfield Allen Associates to coordinate the schedule of the screening facility construction.

Sincerely,



G. Bryan Fowler, PE  
Director of Wastewater Operations

Enclosure

Cc: Mitzi McAnally, Pretreatment Coordinator  
Matt Hatfield, Hatfield Allen Associates



*Amber,  
To Buildings/Grand  
Committee in  
April.  
D*



## DEED OF EASEMENT

This deed, made this \_\_\_\_\_ day of \_\_\_\_\_, 2009, by and between **Hamblen County, Tennessee**, hereafter called "Grantor," and the City of Morristown, Tennessee, with its situs in Hamblen County, Tennessee, hereafter called "City."

### WITNESSETH

THAT WHEREAS, Grantor is the owner of a certain tract(s) of land situated in the First Civil District of Hamblen County, Tennessee;

AND WHEREAS, the City is in the process of constructing a sanitary sewer extension, on the land hereinafter described;

AND WHEREAS, it is necessary that the agents and employees of the City go in and upon the lands hereinafter described for the purpose of constructing and maintaining the sanitary sewer;

NOW, THEREFORE, Grantor, for and in consideration of the sum of \$ \_\_\_\_\_, receipt of which is hereby acknowledged, and other good and valuable consideration, does hereby give, grant and convey unto the City the property interests described below, including a perpetual right and easement to construct and maintain a sanitary sewer extension across the said lands of the Grantor, situated in the First Civil District of Hamblen County, Tennessee, being more particularly described as follows:

#### Description of Permanent Easement:

SITUATED in the First Civil District of Hamblen County, Tennessee, and being a permanent right-of-way and easement for ingress and egress and construction and maintenance of a sanitary sewer extension which is more particularly described as follows:

Beginning at a point on the eastern most property line of the undersigned, said line being the dividing line between land of Hamblen County and Henry Manor Ltd.; Thence the following calls; South 30 deg. 01 min. 54 sec. West 20 feet; Thence South 86 deg. 51 min. 09 sec. West 110 feet; Thence South 89 deg. 35 min. 10 sec. West 302 feet; Thence South 50 deg. 30 min. 15 min. West 20 feet; Thence North 10 deg. 41 min. 32 sec. West 20 feet; Thence North 50 deg. 30 min. 15 sec. East 26 feet; Thence North 89 deg. 35 min. 10 sec. East 302 feet; Thence North 86 deg. 51 min. 09 sec. East 110 feet to the Point of Beginning. The permanent easement contains approximately 8760 square feet.

#### Description of Temporary Easement:

SITUATED in the First Civil District of Hamblen County, Tennessee, and being a temporary easement for construction of a sanitary sewer extension which is more particularly described as follows:

There is also a Temporary Construction Easement 10' in width parallel and contiguous to the northern side of the foregoing sewer easement containing 4380 square feet.

The temporary construction easement shall terminate at the conclusion of the construction activity plus a period of one year.

The construction plans for said project are on file at the Morristown's Office of Wastewater Operations whose offices are located at the City Center, at 100 West First North Street, Morristown, Tennessee.

The City shall, when reasonable and necessary for the purpose of inspecting, constructing, and repairing said sanitary sewer, have the right to go upon said lands.

There is further conveyed a secondary easement, temporary in nature, the width of which shall be as required, for the sole purpose of maintaining, repairing or replacement of said sanitary sewer from time to time.

The undersigned warrants that the Grantor will not erect a shed, building, structure or other obstruction, or plant trees within the primary sanitary sewer easement, nor adjacent to the primary sanitary sewer easement in a manner which would cause damage to the sanitary sewer, or damage to a structure during repair of the sanitary sewer, or prevent the use of the secondary easement by the city.

The undersigned also warrants that other utility lines, including but not limited to, electric, gas, telephone, cable or water, will not be constructed within the primary sanitary sewer easement without prior written approval by the City.

**TO HAVE AND TO HOLD** said property rights and interests unto the City, and its successors in title, forever with respect to the permanent easement.

**IN TESTIMONY WHEREOF**, the Grantor has hereunto executed this instrument the day and date first above written.

\_\_\_\_\_  
  
\_\_\_\_\_

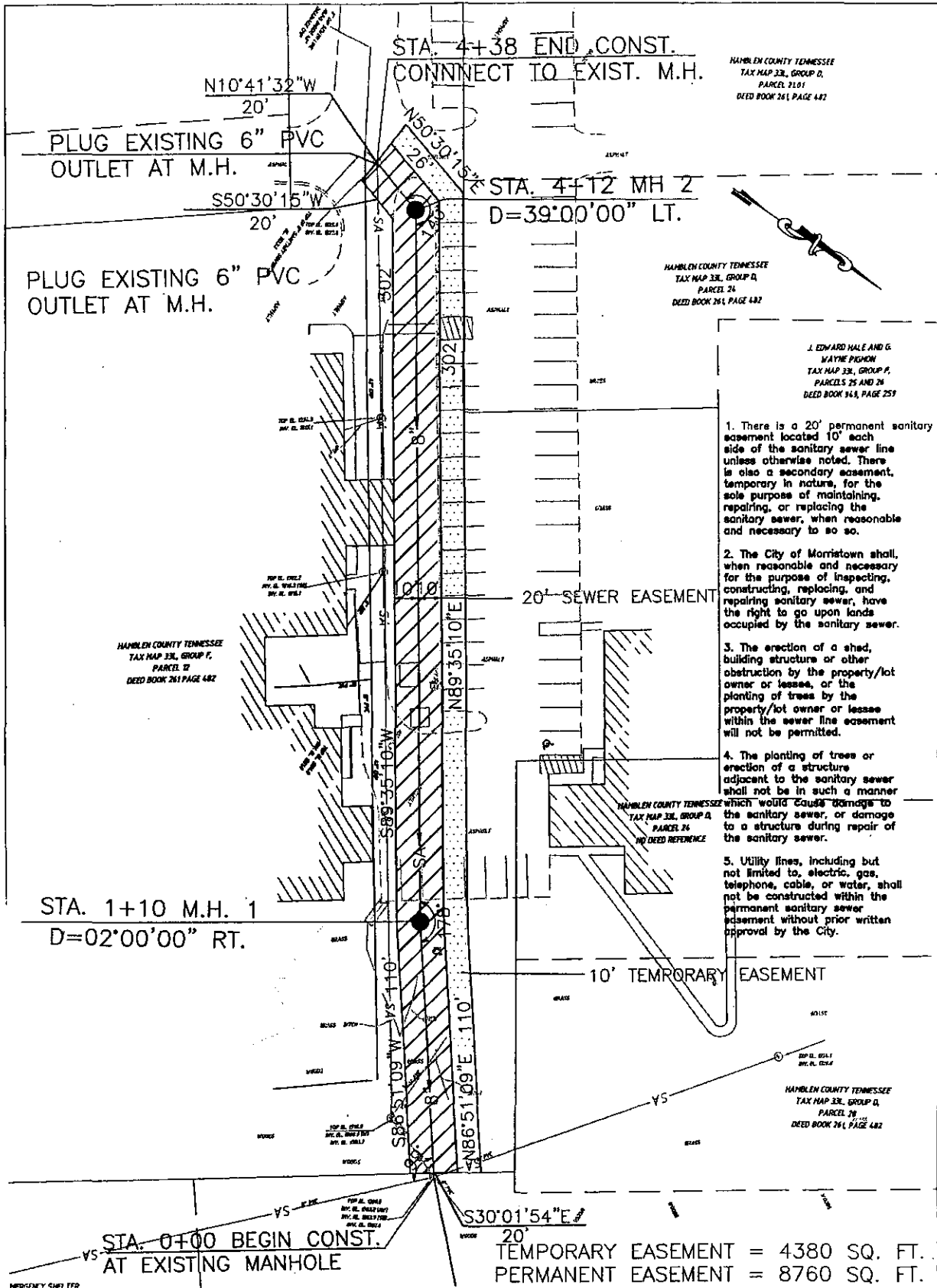
**STATE OF TENNESSEE  
COUNTY OF HAMBLEN**

Personally appeared before me, the undersigned, a Notary Public in and for the state and county aforesaid, the within name(s) \_\_\_\_\_ and \_\_\_\_\_, with whom I am personally acquainted, and who acknowledges that they executed the foregoing instrument for the purpose therein contained and expressed.

WITNESS my hand and official seal at office on this \_\_\_\_ day of \_\_\_\_\_, 2009.

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

My Commission Expires: \_\_\_\_\_



1. There is a 20' permanent sanitary easement located 10' each side of the sanitary sewer line unless otherwise noted. There is also a secondary easement, temporary in nature, for the sole purpose of maintaining, repairing, or replacing the sanitary sewer, when reasonable and necessary to do so.
2. The City of Morristown shall, when reasonable and necessary for the purpose of inspecting, constructing, replacing, and repairing sanitary sewer, have the right to go upon lands occupied by the sanitary sewer.
3. The erection of a shed, building structure or other obstruction by the property/lot owner or lessee, or the planting of trees by the property/lot owner or lessee within the sewer line easement will not be permitted.
4. The planting of trees or erection of a structure adjacent to the sanitary sewer shall not be in such a manner which would cause damage to the sanitary sewer, or damage to a structure during repair of the sanitary sewer.
5. Utility lines, including but not limited to, electric, gas, telephone, cable, or water, shall not be constructed within the permanent sanitary sewer easement without prior written approval by the City.

APPROVED	DESIGNED BY: JCL
CONSULTING ENGINEER	CHECKED BY: JB
	DATE: 2/19/09
DIRECTOR OF WASTEWATER OPERATIONS	SCALE
<b>G. BRYAN FOWLER, P.E.</b>	1"=50'

UTILITY EASEMENT PREPARED FOR:  
**HAMBLLEN COUNTY**  
**MORRISTOWN, TN 37813**



**CITY OF MORRISTOWN**  
**DEPARTMENT OF ENGINEERING**

WORK ORDER PROJECT NUMBER	0000-0
SHEET	<b>1</b>

**LPRF AND RTP DISCUSSION**

Motion by Dana Wampler, seconded by Nancy Phillips to use the Local Park and Recreation Fund Grant (LPRF) and Recreational Trails Program (RTP) to construct a new pavilion and complete some paving at Cherokee Park. These projects will be added to the 3<sup>rd</sup> Capital Plan utilizing already retained architects/engineers.

<b>Chair S. Ford</b>	<b>YES</b>	<i>T. Massey</i>	<i>Absent</i>	Roll Call
<b>V-C G. Collins</b>	<b>YES</b>	<b>D. Alvis</b>	<b>YES</b>	Discussion
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>YES</b>	Voting...
<b>R. Bruce</b>	<b>YES</b>	<b>R. Sexton</b>	<b>YES</b>	Results
<b>D. Fullington</b>	<b>YES</b>	<b>J. Spooone</b>	<b>YES</b>	Agenda
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>YES</b>	Setup
<b>P. LeBel</b>	<b>YES</b>			Options
Item <del>11</del> 8a1	Passed (12 YES - 0 NO - 0 ABS - 1 Absent)		Majority Vote	>

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

Open Meeting – Sheriff Esco Jarnagin

Call to Order – Chairman Stancil Ford

Prayer – Rev. James Williams, Director of Missions, Nolachucky Baptist Association

Pledge of Allegiance – Commissioner Nancy Phillips

Roll Call – County Clerk Linda Wilder

Recognition of Visitors – Chairman Stancil Ford

REGULAR ORDERS

April 23, 2009

Order No.	Title	Placed From
1	<b>Proclamations/Resolutions</b> a. Proclamation honoring Loyd Harrell Pendleton	Chairman Stancil Ford
2	<b>Planning Commission</b>  <b>***Open for Public Hearing***</b> Public Comment on Resolution Amendment <b>Reconvene as County Commission</b> <input checked="" type="checkbox"/> a. Resolution to Amend the Hamblen County Zoning Resolution to Extend the Non-Conforming Use from Six (6) to Twelve (12) Months	Chairman Stancil Ford
3	<b>Calendar and Rules Committee</b> <input checked="" type="checkbox"/> a. Approval of Consent Calendar Items <input checked="" type="checkbox"/> b. Approval of Regular Calendar Items	Chair Reece Sexton
4	<b>Approval of Consent Calendar</b> <input checked="" type="checkbox"/> a. Consent Calendar – 4/23/09	Chairman Stancil Ford
5	<b>Finance Committee</b> <input checked="" type="checkbox"/> a. Review of Monthly Checks Submitted by Office of the Hamblen County Mayor b. Budget Amendments <input checked="" type="checkbox"/> 1. Sheriff's Department Patrol Fleet	Chair Joe Spooone
6	<b>Public Service Committee</b> a. New Business <input checked="" type="checkbox"/> 1. Resolution to Express Hamblen County's Support of Legislation to Require All Future Ethics Laws Apply to both State and Local Governments 2. Resolution to Amend the Hamblen County Subdivision Regulations for Hamblen County Tennessee 3. Hamblen County Planning Commission Bond Release Information Memorandum	Chair Herbert Harville
7	<b>Buildings &amp; Grounds Committee</b> a. New Business <input checked="" type="checkbox"/> 1. Sewer Easement Letter and Deed of Easement from City of Morristown	Chair Doyle Fullington
8	<b>Construction Oversight Committee</b> a. New Business <input checked="" type="checkbox"/> 1. Local Park & Recreation Fund Grant (LPRF) and Recreational Trails Program (RTP) discussion	Chair Dana Wampler

Open Floor Discussion – Chairman Stancil Ford

Announcements – Chairman Stancil Ford

Adjournment – Chairman Stancil Ford