

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

Sept. 18, 2008

Stancil Ford

Stancil Ford, Chairman

Linda Wilder

Linda Wilder, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on August 21, 2008 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

The Legislative Body Session was opened by Sheriff Esco Jarnagin.

Invocation was given by Commissioner Dennis Alvis.

The Pledge of Allegiance was led by County Mayor David Purkey.

Upon roll call the following members were present:

|                               |                              |
|-------------------------------|------------------------------|
| Chairman Stancil Ford         | Present                      |
| Vice-Chairman Guy Collins     | Present                      |
| Commissioner Larry Baker      | Present                      |
| Commissioner Ricky Bruce      | Not Present                  |
| Commissioner Doyle Fullington | Present                      |
| Commissioner Herbert Harville | Present                      |
| Commissioner Paul LeBel       | Present                      |
| Commissioner Tom Massey       | Present                      |
| Commissioner Dennis Alvis     | Present                      |
| Commissioner Nancy Phillips   | Not Present                  |
| Commissioner Reece Sexton     | Present                      |
| Commissioner Joe Spoone       | Present                      |
| Commissioner Joe Swann        | Present                      |
| Commissioner Dana Wampler     | Present                      |
| Roll Call                     | Quorum: 8 Present Voters: 12 |
|                               | Y=8                          |

**CIVIL SERVICE BOARD NOMINATIONS**

Herbert Harville nominated Tim Horner to serve on the Civil Service Board.

Dennis Alvis nominated Larry Samsel to serve on the Civil Service Board.

|                   |              |                   |
|-------------------|--------------|-------------------|
| Voting for Horner |              | Voting for Samsel |
| Larry Baker       | Tom Massey   | Dennis Alvis      |
| Guy Collins       | Reece Sexton |                   |
| Stancil Ford      | Joe Spooone  |                   |
| Doyle Fullington  | Joe Swann    |                   |
| Herbert Harville  | Dana Wampler |                   |
| Paul Label        |              |                   |

The Legislative Body recessed and convened as a public hearing concerning the sales tax referendum in Finance Committee.

The Legislative Body reconvened as County Commission.

**CONSENT CALENDAR ITEMS**

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

|                               |                                     |
|-------------------------------|-------------------------------------|
| Chairman Stancil Ford         | YEA                                 |
| Vice-Chairman Guy Collins     | YEA                                 |
| Commissioner Larry Baker      | YEA                                 |
| Commissioner Ricky Bruce      | Not Present                         |
| Commissioner Doyle Fullington | YEA                                 |
| Commissioner Herbert Harville | YEA                                 |
| Commissioner Paul LeBel       | YEA                                 |
| Commissioner Tom Massey       | YEA                                 |
| Commissioner Dennis Alvis     | YEA                                 |
| Commissioner Nancy Phillips   | Not Present                         |
| Commissioner Reece Sexton     | YEA                                 |
| Commissioner Joe Spooone      | YEA                                 |
| Commissioner Joe Swann        | YEA                                 |
| Commissioner Dana Wampler     | YEA                                 |
| <b>Result</b>                 | <b>3.a. Passed (12 YEA - 0 NAY)</b> |
|                               | <b>Y=8</b>                          |

**REGULAR CALENDAR ITEMS**

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

|                               |                                |     |
|-------------------------------|--------------------------------|-----|
| Chairman Stancil Ford         | YEA                            |     |
| Vice-Chairman Guy Collins     | YEA                            |     |
| Commissioner Larry Baker      | YEA                            |     |
| Commissioner Ricky Bruce      | Not Present                    |     |
| Commissioner Doyle Fullington | YEA                            |     |
| Commissioner Herbert Harville | YEA                            |     |
| Commissioner Paul LeBel       | YEA                            |     |
| Commissioner Tom Massey       | YEA                            |     |
| Commissioner Dennis Alvis     | YEA                            |     |
| Commissioner Nancy Phillips   | Not Present                    |     |
| Commissioner Reece Sexton     | YEA                            |     |
| Commissioner Joe Spooone      | YEA                            |     |
| Commissioner Joe Swann        | YEA                            |     |
| Commissioner Dana Wampler     | YEA                            |     |
| <b>Results</b>                | 3.b. Passed (12 YEA - 0 NAY) 0 | Y=8 |

**APPROVAL OF CONSENT CALENDAR**

Motion by Joe Swann, seconded by Guy Collins to approve the consent calendar.

|                               |                                     |            |
|-------------------------------|-------------------------------------|------------|
| Chairman Stancil Ford         | YEA                                 |            |
| Vice-Chairman Guy Collins     | YEA                                 |            |
| Commissioner Larry Baker      | YEA                                 |            |
| Commissioner Ricky Bruce      | Not Present                         |            |
| Commissioner Doyle Fullington | YEA                                 |            |
| Commissioner Herbert Harville | YEA                                 |            |
| Commissioner Paul LeBel       | YEA                                 |            |
| Commissioner Tom Massey       | YEA                                 |            |
| Commissioner Dennis Alvis     | YEA                                 |            |
| Commissioner Nancy Phillips   | Not Present                         |            |
| Commissioner Reece Sexton     | YEA                                 |            |
| Commissioner Joe Spooone      | YEA                                 |            |
| Commissioner Joe Swann        | YEA                                 |            |
| Commissioner Dana Wampler     | YEA                                 |            |
| <b>Results</b>                | <b>4.a. Passed (12 YEA - 0 NAY)</b> | <b>Y=8</b> |

# CONSENT ORDERS

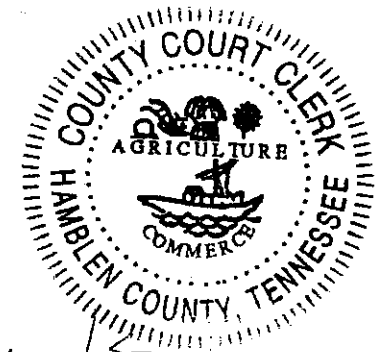
AUGUST 21, 2008

| <i>Order No.</i> | <i>Title</i>  | <i>Placed From</i>        |
|------------------|---|---------------------------|
| 1                | Approval of the Previous Month's Minutes --<br>• July 24, 2008                            | Chairman Stancil Ford     |
| 2                | Approval of Notaries  | County Clerk Linda Wilder |
| 3                | Operating Summaries – 6/30/08   | Finance Committee         |
| 4                | County Attorney Invoices – July 2008  | Finance Committee         |
| 5                | Trustee's Funds Report for the Months of April - June 2008<br>and Fiscal Year 2007 - 2008 | Finance Committee         |
| 6                | Coroner's Reports – July 2008   | Public Services Committee |
| 7                | TDOT Environmental Division review of Hamblen County<br>Contract                          | Public Services Committee |
| 8                | THDA Homeowner Rehabilitation Project Timetable   | Public Services Committee |
| 9                | Overview of Letter Submitted by Sheriff Esco Jarnagin                                     | Jail Study Committee      |
| 10               | Discussion of Current Inmate Census   | Jail Study Committee      |

**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 August, 2008 MEETING OF THE GOVERNING BODY:

| NAME                         | HOME ADDRESS  | HOME PHONE   | BUSINESS ADDRESS                                    | BUSINESS PHONE | SURETY                             |
|------------------------------|---|--------------|---|----------------|------------------------------------|
| 13. DANIEL PARROTT           | 595 ROBERTSON CREEK<br>RD WHITESBURG TN<br>37891    | 423-700-9498 | 2540 OLD 25E HWY<br>MORRISTOWN TN 37813             | 423-581-6880   | GARDNER INSURANCE                  |
| 14. CYNTHIA CHERYL<br>PETERS | 670 LAKESHORE RD<br>TALBOTT TN 37877                | 423-586-8502 | 609 MCFARLAND ST<br>MORRISTOWN TN 37814             | 423-586-2151   | WELLS FARGO                        |
| 15. CANDACE ELAINE PRICE     | 4092 JULIAN AVE<br>MORRISTOWN TN 37814              | 423-258-6618 | 2850 WEST AJ HWY<br>MORRISTOWN TN 37814             | 423-587-2526   | MERCHANTS BONDING<br>COMPANY       |
| 16. STEPHANIE REEVES         | 734 CHESTNUT GROVE<br>ROAD DANDRIDGE TN<br>37725    | 865-397-3628 | 1619 EAST A J HWY<br>MORRISTOWN TN 37814            | 423-581-1930   | WESTERN SURETY                     |
| 17. L MICHELLE SANDERS       | 336 BACK NINE DRIVE<br>WHITE PINE TN 37890          | 865-674-6428 | 5139 OLD U.S.HWY 11E<br>MORRISTOWN TN 37814         | 423-587-0690   | JENKINS INSURANCE                  |
| 18. DONNA M SCARCE           | 667 WYLIE MILLER RD<br>MORRISTOWN TN 37813          | 423-318-0991 | 510 WEST ECONOMY RD<br>MORRISTOWN TN 37815          | 423-586-9101   | MASENGILL MCCRARY GREGG            |
| 19. AMBER D SHELTON          | 3228 RAIN DRIVE / PO BX<br>878 WHITE PINE TN 37890  | 865-599-2369 | 511 WEST 2ND NORTH<br>STREET MORRISTOWN TN<br>37814 | 423-586-1931   | HAZEL D SHELTON JESSICA B<br>PRATT |
| 20. LORA M SMITH             | 7130 ST CLAIR RD<br>WHITESBURG TN 37891             | 423-581-1506 | 609 MCFARLAND ST<br>MORRISTOWN TN 37814             | 423-586-2151   | WELLS FARGO                        |
| 21. OTIS STUBBLEFIELD        | 1767 LEDEAN DRIVE<br>MORRISTOWN TN 37814            | 423-586-5285 | 415 NORTH FAIRMONT<br>MORRISTOWN TN 37814           | 423-581-9300   | GARDNER INSURANCE                  |
| 22. JOE F TAYLOR             | 800 EAST 2ND NORTH<br>STREET MORRISTOWN<br>TN 37814 | 423-586-1795 | NA  | na             | MASENGILL-MCCRARY-GREGG            |



*Linda Wilder / 59*  
SIGNATURE

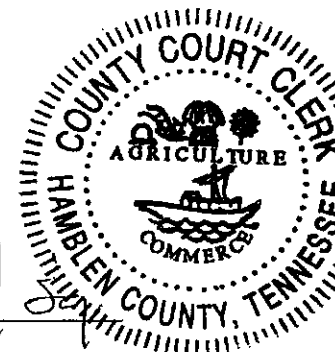
CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

8-12-08  
DATE

**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 August, 2008 MEETING OF THE GOVERNING BODY:

| NAME                    | HOME ADDRESS                                      | HOME PHONE   | BUSINESS ADDRESS  | BUSINESS PHONE | SURETY                      |
|-------------------------|---|--------------|---|----------------|-----------------------------|
| 1. LAUREY J BARBEE      | 2950 SCENIC LAKE<br>CIRCLE MORRISTOWN TN<br>37814 | 423-581-6600 | 120 EVANS AVENUE<br>MORRISTOWN TN 37814                 | 423-586-8421   | MASENGILL-MCCRARY           |
| 2. DARLENE BRITTON      | 710 EAST 1ST NORTH ST<br>MORRISTOWN TN 37814      | 423-736-3065 | 410 ALLISON STREET<br>MORRISTOWN TN 37814               | 423-586-2963   | DEB AUSTIN DAVID BRITTON    |
| 3. RACHEL CALLISON      | 2730 LAKINS DRIVE<br>MORRISTOWN TN 37813          | 423-581-7430 | 518 WEST 3RD NORTH<br>STREET MORRISTOWN TN<br>37814     | 423-587-1131   | STRATE INSURANCE            |
| 4. TERRI BETH EPPS      | 303 TOM TREECE RD<br>MORRISTOWN TN 37814          | 423-258-3860 | 510 ALLISON ST<br>MORRISTOWN TN 37814                   | 423-585-2768   | GARDNER INSURANCE           |
| 5. LINDA A FLEENOR      | 1755 HOWARD ALLEN<br>ROAD MORRISTOWN TN<br>37813  | 423-581-8550 | 1085 EAST HWY 11E<br>JEFFERSON CITY TN 37760            | 423-586-2925   | C.T. DAVIS PHILLIP M. COMBS |
| 6. LISA HYLEMAN         | 6223 COTTON TAIL LN<br>MORRISTOWN TN 37814        | 423-586-4526 | 1702 W A J HWY<br>MORRISTOWN TN 37814                   | 423-587-2730   | WELLS FARGO                 |
| 7. ROBIN P JAMES        | 4048 WILLOW WAY<br>MORRISTOWN TN 37814            | 423-586-6754 | 1702 W ANDREW JOHNSON<br>HWY MORRISTOWN TN<br>37816     | 423-587-2730   | WELLS FARGO                 |
| 8. BOBBIE L LAKINS      | 7630 BYRON DRIVE<br>TALBOTT TN 37877              | 423-581-5048 | 407 W 5TH NORTH ST<br>MORRISTOWN TN 37814               | 423-581-6700   | FARM BUREAU                 |
| 9. SANDRA P LAWLESS     | 617 HARRISON-FERRY RD<br>BANE BERRY TN 37890      | 865-674-0638 | 310 SULPHUR SPRINGS<br>ROAD MORRISTOWN TN<br>37813      | 423-587-4580   | NATIONWIDE INSURANCE        |
| 10. DELORIS A MANTOOTH  | 340 EPLEY ROAD<br>NEWPORT TN 37821                | 423 623 9316 | 400 W. MAIN STREET,<br>SUITE 201 MORRISTOWN<br>TN 37814 | 423 586 3083   | WELLS FARGO                 |
| 11. ANNETTE MCLAUGHLIN  | 1962 DEER RIDGE DRIVE<br>MORRISTOWN TN 37814      | 423-581-6913 | 1962 DEER RIDGE DRIVE<br>MORRISTOWN TN 37814            | 423-258-4140   | BIBLE INSURANCE             |
| 12. MICHAEL CARY MURPHY | 1055 CLAUDETTE DR<br>TALBOTT TN 37877             | 423-586-0455 | PO BOX 1365<br>MORRISTOWN TN 37816                      | 423-581-1022   | WESTERN SURETY CO           |



*Linda Wilder*  
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

8-12-08  
DATE



FROM: 2008 101 50000 000 00 000 0000 000  
 THRU: 2008 101 99999 000 00 000 0000 000

GENERAL FUND (101)  
 EXPENDITURE REPORT  
 REPORT DATE: 07/31/2008

Aug 05, 2008  
 09:19 AM

| ACCOUNT/DESCRIPTION.....                    | APPROPRIATION<br>AMOUNT | MONTH-TO-DATE<br>EXPENDITURES | YEAR-TO-DATE<br>EXPENDITURES | OUTSTANDING<br>ENCUMBRANCES | AVAILABLE<br>FUNDS   | AVL FNDS<br>%OF BUDG |
|---|-------------------------|-------------------------------|------------------------------|-----------------------------|----------------------|----------------------|
| 56700 PARK                                  | 314,870.00              | 19,039.32                     | 19,039.32                    | 9,236.80                    | 286,593.88           | .91%                 |
| 56900 OTHER SOCIAL, CULTURAL & RECREATIONAL | 298,200.00              | 2,500.00                      | 2,500.00                     | .00                         | 295,700.00           | .99%                 |
| 57100 AGRICULTURAL EXTENSION SERVICE        | 128,481.00              | 727.28                        | 727.28                       | 128,481.00                  | -727.28              | -.00%                |
| 57300 FOREST SERVICE                        | 1,000.00                | .00                           | .00                          | .00                         | 1,000.00             | 1.00%                |
| 57500 SOIL CONSERVATION                     | 38,878.00               | 3,223.01                      | 3,223.01                     | .00                         | 35,654.99            | .91%                 |
| 58110 TOURISM                               | 22,500.00               | .00                           | .00                          | .00                         | 22,500.00            | 1.00%                |
| 58120 INDUSTRIAL DEVELOPMENT                | 42,000.00               | .00                           | .00                          | .00                         | 42,000.00            | 1.00%                |
| 58210 PUBLIC TRANSPORTATION                 | 25,000.00               | .00                           | .00                          | .00                         | 25,000.00            | 1.00%                |
| 58300 VETERANS' SERVICES                    | 15,087.00               | 1,882.92                      | 1,882.92                     | 25.00                       | 13,179.08            | .87%                 |
| 58400 OTHER CHARGES                         | 410,450.00              | 26,984.40                     | 26,984.40                    | 54,127.06                   | 329,338.54           | .80%                 |
| 58600 EMPLOYEE BENEFITS                     | 737,452.00              | 133,078.05                    | 133,078.05                   | .00                         | 604,373.95           | .81%                 |
| 82210 GENERAL GOVERNMENT                    | 1,620.00                | 1,620.00                      | 1,620.00                     | .00                         | .00                  | .00%                 |
| 91120 ADMINISTRATION OF JUSTICE PROJECTS    | .00                     | .00                           | .00                          | 93,967.60                   | -93,967.60           | .00%                 |
| 91140 PUBLIC HEALTH AND WELFARE PROJECTS    | .00                     | .00                           | .00                          | .00                         | .00                  | .00%                 |
| 99100 OPERATING TRANSFERS                   | .00                     | 139,898.06                    | 139,898.06                   | .00                         | -139,898.06          | .00%                 |
| <b>Total: GENERAL FUND (101)</b>            | <b>12,652,522.00</b>    | <b>1,034,741.13</b>           | <b>1,034,741.13</b>          | <b>765,557.93</b>           | <b>10,852,222.94</b> | <b>.85%</b>          |

\* Fee Office PR., will be adjusted against revenue.

FROM: 2008 131 61000 000 00 000 0000 000  
 THRU: 2008 131 99100 000 00 000 0000 000

HIGHWAY FUND (131)  
 EXPENDITURE REPORT  
 REPORT DATE: 07/31/2008

Aug 05, 2008  
 10:41 AM

| ACCOUNT/DESCRIPTION.....                     | APPROPRIATION<br>AMOUNT | MONTH-TO-DATE<br>EXPENDITURES | YEAR-TO-DATE<br>EXPENDITURES | OUTSTANDING<br>ENCUMBRANCES | AVAILABLE<br>FUNDS  | AVL FNDS<br>%OF BUDG |
|--|-------------------------|-------------------------------|------------------------------|-----------------------------|---------------------|----------------------|
| 61000 ADMINISTRATION                         | 351,568.00              | 29,678.24                     | 29,678.24                    | 29,782.40                   | 292,107.36          | .83%                 |
| 62000 HIGHWAY AND BRIDGE MAINTENANCE         | 1,017,561.00            | 59,988.73                     | 59,988.73                    | 64,171.25                   | 893,401.02          | .87%                 |
| 63100 OPERATION AND MAINTENANCE OF EQUIPMENT | 330,081.00              | 10,367.06                     | 10,367.06                    | 36,085.32                   | 283,628.62          | .85%                 |
| 66000 EMPLOYEE BENEFITS                      | 68,485.00               | 8,286.00                      | 8,286.00                     | 32,169.00                   | 28,030.00           | .40%                 |
| 68000 CAPITAL OUTLAY                         | 207,665.00              | .00                           | .00                          | .00                         | 207,665.00          | 1.00%                |
| 99100 OPERATING TRANSFERS                    | 24,500.00               | .00                           | .00                          | .00                         | 24,500.00           | 1.00%                |
| <b>Total: HIGHWAY FUND (131)</b>             | <b>1,999,860.00</b>     | <b>108,320.03</b>             | <b>108,320.03</b>            | <b>162,207.97</b>           | <b>1,729,332.00</b> | <b>.86%</b>          |

FROM: 2008 116 55710 000 00 000 0000 000  
 THRU: 2008 116 55710 000 00 000 0000 000

SOLID WASTE/SANITATION (116)  
 EXPENDITURE REPORT  
 REPORT DATE: 07/31/2008

Aug 05, 2008  
 10:04 AM

| ACCOUNT/DESCRIPTION.....                   | APPROPRIATION<br>AMOUNT | MONTH-TO-DATE<br>EXPENDITURES | YEAR-TO-DATE<br>EXPENDITURES | OUTSTANDING<br>ENCUMBRANCES | AVAILABLE<br>FUNDS  | AVL FNDS<br>%OF BUDG |
|--|-------------------------|-------------------------------|------------------------------|-----------------------------|---------------------|----------------------|
| 55710 SANITATION MANAGEMENT                | 2,348,318.00            | 101,113.46                    | 101,113.46                   | 39,053.10                   | 2,208,151.44        | .94%                 |
| <b>Total: SOLID WASTE/SANITATION (116)</b> | <b>2,348,318.00</b>     | <b>101,113.46</b>             | <b>101,113.46</b>            | <b>39,053.10</b>            | <b>2,208,151.44</b> | <b>.94%</b>          |

FROM: 2008 101 50000 000 00 000 0000 000

GENERAL FUND (101)

EXPENDITURE REPORT

Aug 05, 2008

THRU: 2008 101 99999 000 00 000 0000 000

REPORT DATE: 07/31/2008

09:19 AM

| ACCOUNT/DESCRIPTION.....                     | APPROPRIATION<br>AMOUNT | MONTH-TO-DATE<br>EXPENDITURES | YEAR-TO-DATE<br>EXPENDITURES | OUTSTANDING<br>ENCUMBRANCES | AVAILABLE<br>FUNDS | AVL FNDS<br>%OF BUDG |
|--|-------------------------|-------------------------------|------------------------------|-----------------------------|--------------------|----------------------|
| 51100 COUNTY COMMISSION                      | 142,791.00              | 11,904.19                     | 11,904.19                    | 18,538.00                   | 112,348.81         | .78%                 |
| 51210 BOARD OF EQUALIZATON                   | 3,300.00                | .00                           | .00                          | .00                         | 3,300.00           | 1.00%                |
| 51300 COUNTY MAYOR                           | 152,445.00              | 12,334.89                     | 12,334.89                    | .00                         | 140,110.11         | .91%                 |
| 51400 COUNTY ATTORNEY                        | 86,293.00               | 107.64                        | 107.64                       | .00                         | 86,185.36          | .99%                 |
| 51500 ELECTION COMMISSION                    | 253,664.00              | 13,329.40                     | 13,329.40                    | 7,776.74                    | 232,557.86         | .91%                 |
| 51600 REGISTER OF DEEDS                      | 75,591.00               | 2,545.44                      | 2,545.44                     | 22,396.48                   | 50,649.08          | .67%                 |
| 51720 PLANNING AND BUILDING PERMITS          | 313,887.00              | 22,614.87                     | 22,614.87                    | 17,809.85                   | 273,462.28         | .87%                 |
| 51810 COUNTY BLDG- COURTHOUSE                | 606,568.00              | 32,110.95                     | 32,110.95                    | 39,163.82                   | 535,293.23         | .88%                 |
| 51910 ARCHIVES- PRESERVATION OF RECORDS      | 17,280.00               | 1,023.38                      | 1,023.38                     | .00                         | 16,256.62          | .94%                 |
| 52100 ACCOUNTS AND BUDGETS                   | 185,724.00              | 14,398.09                     | 14,398.09                    | 633.00                      | 170,692.91         | .91%                 |
| 52200 PURCHASING                             | 99,506.00               | 8,097.98                      | 8,097.98                     | 55.00                       | 91,353.02          | .91%                 |
| 52300 PROPERTY ASSESSOR'S OFFICE             | 356,889.00              | 26,424.34                     | 26,424.34                    | 19,801.31                   | 310,663.35         | .87%                 |
| 52310 REAPPRAISAL PROGRAM                    | 130,193.00              | 3,421.61                      | 3,421.61                     | 5,626.00                    | 121,145.39         | .93%                 |
| 52400 COUNTY TRUSTEE'S OFFICE                | 60,275.00               | 2,639.49                      | 2,639.49                     | 2,421.81                    | 55,213.70          | .91%                 |
| 52500 COUNTY CLERK'S OFFICE                  | 152,214.00              | 29,007.97                     | 29,007.97                    | 2,718.50                    | 120,487.53         | .79%                 |
| 52600 DATA PROCESSING                        | 42,000.00               | 17,071.49                     | 17,071.49                    | 6,955.94                    | 17,972.57          | .42%                 |
| 52900 OTHER FINANCE - MALL OFFICE            | 39,495.00               | 6,573.80                      | 6,573.80                     | 19,953.03                   | 12,968.17          | .32%                 |
| 53100 CIRCUIT COURT                          | 565,666.00              | 42,630.84                     | 42,630.84                    | 3,825.50                    | 519,209.66         | .91%                 |
| 53300 GENERAL SESSIONS COURT                 | 259,088.00              | 20,765.00                     | 20,765.00                    | .00                         | 238,323.00         | .91%                 |
| 53330 DRUG COURT                             | 116,815.00              | 3,823.85                      | 3,823.85                     | 27,915.75                   | 85,075.40          | .72%                 |
| 53400 CHANCERY COURT                         | 57,081.00               | 3,708.00                      | 3,708.00                     | 5,219.81                    | 48,153.19          | .84%                 |
| 53500 JUVENILE COURT                         | 421,663.00              | 39,680.32                     | 39,680.32                    | 14,307.75                   | 367,674.93         | .87%                 |
| 53800 PROBATE COURT                          | 5,000.00                | .00                           | .00                          | .00                         | 5,000.00           | 1.00%                |
| 53910 SHERIFF - BALIFFS                      | 151,394.00              | 13,953.24                     | 13,953.24                    | 2,516.42                    | 134,924.34         | .89%                 |
| 54110 SHERIFF'S DEPARTMENT                   | 2,547,456.00            | 178,912.32                    | 178,912.32                   | 40,306.36                   | 2,328,237.32       | .91%                 |
| 54140 TAX ENFORCEMENT OFFICE                 | 7,660.00                | .00                           | .00                          | .00                         | 7,660.00           | 1.00%                |
| 54150 DRUG ENFORCEMENT                       | 10,000.00               | 500.00                        | 500.00                       | 2,689.92                    | 6,810.08           | .68%                 |
| 54160 ADMIN OF SEXUAL OFFENDER REGISTRY      | 3,200.00                | 186.64                        | 186.64                       | 716.80                      | 2,296.56           | .71%                 |
| 54210 JAIL                                   | 2,149,875.00            | 133,874.44                    | 133,874.44                   | 121,168.69                  | 1,894,831.87       | .88%                 |
| 54220 WORKHOUSE                              | 70,750.00               | 5,823.11                      | 5,823.11                     | .00                         | 64,926.89          | .91%                 |
| 54250 WORK RELEASE PROGRAM                   | 91,898.00               | 7,045.41                      | 7,045.41                     | 220.00                      | 84,632.59          | .92%                 |
| 54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS | 180,000.00              | .00                           | .00                          | .00                         | 180,000.00         | 1.00%                |
| 54410 EMERGENCY MANAGEMENT                   | 84,245.00               | 7,561.21                      | 7,561.21                     | 932.99                      | 75,750.80          | .89%                 |
| 54420 E-911                                  | 141,436.00              | 11,786.33                     | 11,786.33                    | .00                         | 129,649.67         | .91%                 |
| 54490 OTHER EMERGENCY MANAGEMENT             | .00                     | .00                           | .00                          | 89,451.00                   | -89,451.00         | .00%                 |
| 54610 COUNTY CORONER/MEDICAL EXAMINER        | 76,200.00               | 600.00                        | 600.00                       | 6,600.00                    | 69,000.00          | .90%                 |
| 54900 OTHER PUBLIC SAFETY                    | .00                     | .00                           | .00                          | .00                         | .00                | .00%                 |
| 55110 LOCAL HEALTH CENTER                    | 362,500.00              | 30,370.74                     | 30,370.74                    | .00                         | 332,129.26         | .91%                 |
| 55120 RABIES AND ANIMAL CONTROL              | 127,400.00              | .00                           | .00                          | .00                         | 127,400.00         | 1.00%                |
| 55140 ALPS                                   | 2,000.00                | .00                           | .00                          | .00                         | 2,000.00           | 1.00%                |
| 55180 CRIPPLED CHILDREN SERVICES             | 6,242.00                | .00                           | .00                          | .00                         | 6,242.00           | 1.00%                |
| 55390 APPROPRIATION TO STATE                 | 110,500.00              | .00                           | .00                          | .00                         | 110,500.00         | 1.00%                |
| 55520 CEASE                                  | 8,000.00                | .00                           | .00                          | .00                         | 8,000.00           | 1.00%                |
| 55530 DEPARTMENT OF CHILDRENS SERVICES       | 15,000.00               | 961.11                        | 961.11                       | .00                         | 14,038.89          | .93%                 |
| 55590 OTHER LOCAL WELFARE SERVICES           | 50,000.00               | .00                           | .00                          | .00                         | 50,000.00          | 1.00%                |
| 55710 SANITATION MANAGEMENT                  | 15,000.00               | .00                           | .00                          | .00                         | 15,000.00          | 1.00%                |
| 55900 OTHER PUBLIC HEALTH AND WELFARE        | 1,200.00                | .00                           | .00                          | .00                         | 1,200.00           | 1.00%                |
| 56100 ADULT ACTIVITIES                       | 11,600.00               | .00                           | .00                          | .00                         | 11,600.00          | 1.00%                |
| 56300 SENIOR CITIZENS ASSISTANCE             | 6,500.00                | .00                           | .00                          | .00                         | 6,500.00           | 1.00%                |
| 56500 LIBRARIES                              | 243,500.00              | .00                           | .00                          | .00                         | 243,500.00         | 1.00%                |

LAW OFFICES

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

July 31, 2008

HAMBLLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$3,559.29

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

Hrs.

6/30/08 Reviewed and worked on pending files; correspondence to David; phone conference with Dick Jessee re: disclosure of conflicts of interest; received, reviewed e-mail from David and Miranda; reviewed ehtics disclosures and County's Ethics Policy  
1.05

7/01/08 Reviewed animal control file in preparation for meeting; reviewed file on vendor regulations, put resolution in final form, reviewed file on filling vacancy on Commission and made copies for David, reviewed file on November election to fill vacancy on Commission; reviewed FMLA provisions, phone conference with Miranda re: personnel issue, copies (34); met with Jean Ann Sing, Chris Collins, Jimmy Peoples, Mannie Bedwell and David, finalized Memoranda of Understanding, met with David re: several pending issues; phone conference with David re: pending matter; phone conference with Tina re: when became regional planning commission; mailed Chris Collins a clean copy of our animal control regulations, copies (13); received, reviewed correspondence from Danny Young re: performance bond; received, reviewed e-mail from Sharee re: bidding jail camera system; phone conference with Linda Wilder re: sales tax issue; finalized Memoranda of Understanding re: animal control regulations  
4.45

7/02/08 Legal research into public contracts and the need to bid "upgrade" of equipment; proofed animal control memoranda revisions, called Jimmy Peoples and Mannie Bedwell's office; met with Jimmy Peoples to sign Memos; took Memos to Humane Society for execution, called and left Esco message; returned Linda Wilder's call re: sales tax issue; returned Eric Carpenter's call re: fireworks in Hamblen County; attempted to return Charles Alley's call; reviewed Tennessee statutes on sale of fireworks, reviewed Hamblen County Private Act, phone conference with Eric Carpenter; phone conference with Charles Alley re: status of regional planning commission; phone conference with Linda Wilder re: sales tax issue  
2.88

7/03/08 Faxed David copy of recent legislation on courthouse security; met with Mannie Birdwell to get Memoranda signed, dictated letter to Nancy Phillips, copies to six parties, copies (56); phone conference with Bill Brittain re: patron problem at library; phone conference with citizen re: fireworks, referred by Eric Carpenter; legal research into Bill Brittain's problem at library  
1.90

7/07/08 Received, reviewed, filed correspondence from Jim Clawson; received, reviewed correspondence from David re: zoning issue; phone conference with Bill Brittain re: library issue; returned Danny Young's call re: filling vacancy in planning office; received, reviewed correspondence from David's office re: AT&T's application for state issued certificate .95

7/08/08 Reviewed Competitive Cable and Video Services Act re: PEG access channels, phone conference with David; phone conference with Karen, forwarded e-mail to Karen re: PEG Channels; delivered documents to David's office .75

7/09/08 Received, reviewed e-mail from David; returned Linda Wilder's call re: collection of City's increased sales tax; legal research into general law re: appointment of members to regional planning commissions .90

7/10/08 Phone conference with David re: several pending issues; legal research into property maintenance issues, called and left Danny Young a message; conference call with David and Nancy Phillips re: new cable TV law and requirements of counties; phone conference with Danny Young re: building maintenance code and enforcement against trash in the yard; phone conference with Julia re: setting up meeting on environmental court 1.10

7/11/08 Received, reviewed e-mails from Joe Previtera and David, downloaded health department contract, copies (15); reviewed AIA Agreement with architect on health department building; made copies of statute accumulating debris, dictated a civil warrant form for use in enforcing Hamblen County regulations; reviewed and worked on pending files 1.35

7/14/08 Received, reviewed folders for CLB Committee Meetings, reviewed individual files on item to be considered; went over contract with Hodge Associates for the health department renovations with Sharee, gave her my comments; received, reviewed, filed correspondence from Gary Prince re: pending (Debose) litigation; attended Public Service, Public Safety, and Building and Grounds Committee meetings; organized notes and files from committee meetings 2.95

7/15/08 Dictated correspondence to David re: resolution and public notice on sales tax referendum; phone conference with David re: city sewer fee letter; proofed correspondence, delivered documents to David's office, copies (12) .85

7/16/08 Received, reviewed e-mail from Bill Brittain, downloaded AIA Document, copies (13); phone conference with Miranda re: Canine Team Policy; received, reviewed e-mail from David re: complaints on junky yards; reviewed contract between M-H Library and Andrews Construction, phone conference with Bill Brittain, provided comments, dictated additional language for contract, researched library statutes, phone conference with Bill Brittain; legal research into county responsibility for services provided by non-profit corporations; delivered document to Bill Brittain; received, reviewed e-mail from Sharee re: public hearing on sales tax referendum, responded by e-mail  
2.40

7/17/08 Received, reviewed Notice from Court of Appeals in Reinhardt litigation, phone conference with Paul Whetstone and Clerk of Court of Appeals re: destruction of Record; phone conference with Danny Young re: enforcement of regulations; phone conference with Kathy Mullins re: enforcement of county regulations in general sessions court; phone conference with Janice Snider re: enforcement of county regulations, legal research; phone conference with Kathy Mullins re: contract with ETHRA to serve as our probation officers, phone conference with David, phone conference with Linda Brooks at ETHRA; e-mailed request to Janice Snider  
2.00

7/18/08 Further legal research into enforcement of building codes, attempted to call Danny Young  
.65

7/21/08 Received, reviewed e-mail from Janice Snider, responded; reviewed and worked on pending files; phone conference with Danny Young re: procedures for enforcing building codes; received, reviewed fax from ETHRA re: probation services; phone conference with Kathy Mullins re: ETHRA Orders, faxed copies to her  
.98

|   |                   |
|---|-------------------|
| Legal services rendered (25.16 x \$140 =) | \$3,522.40        |
| Long distance phone and fax expense       | 1.14              |
| Copy expense (143 @ .25)                  | <u>35.75</u>      |
| <b>TOTAL:</b>                             | <b>\$3,559.29</b> |

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

- 7/01/08 Reviewed litigation files involving Karen Collins, called and left a message for Gary Prince
- 7/02/08 Attempted to call Esco, left message, attempted to call Hugh Moore, left message; phone conference with Esco re: Memos of Understanding; met with Esco re: several pending issues, executed Memos of Understanding
- 7/07/08 Received, reviewed correspondence from Joel Seal, Chairman of civil service board, phone conference with David; phone conference with Esco; reviewed resolution creating civil service board and state statute; dictated rough draft of legal opinion for Joel Seal; phone conference with Hugh Moore re: Canine Team Policy, copied documents for Hugh, copies (12); e-mailed Jeff Taylor, Nicole and Miranda; phone conference with Esco re: new position
- 7/08/08 Reviewed Civil Service policies and procedures, worked on legal opinion requested by Joel Seal, reviewed fax from Esco; phone conference with Esco, finalized legal opinion and mailed to Joel Seal, copies to David and Esco; phone conference with Esco re: civil service issue; phone conference with Wayne Mise re: civil service board issue
- 7/16/08 Phone conference with Esco re: restraining order against individual
- 7/17/08 Phone conference with Esco re: pending matter; received, reviewed fax from Esco re: nuisance citizen
- 7/18/08 Legal research into enjoining citizen interfering with operation of Sheriff's Department, called and left Esco a message
- 7/21/08 Phone conference with Hugh Moore re: state of acknowledgment of Canine Team Policy; further research on nuisance citizen, called Esco and left message; returned Esco's call re: order of protection issue and nuisance citizen
- 7/22/08 Reviewed statutes re: orders of protection, called and left a message for Esco re: officer served with petition

|  |                   |
|--|-------------------|
| Legal services rendered (7.88 x \$140 =) | \$1,103.20        |
| Copy expense (12 @ .25)                  | <u>3.00</u>       |
| <b>TOTAL:</b>                            | <b>\$1,106.20</b> |

LAW OFFICES

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

July 31, 2008

HAMLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: KAREN COLLINS VS. OTTO PURKEY AS SHERIFF  
OF HAMLEN COUNTY, TENNESSEE, ET AL  
LEGAL SERVICES RENDERED - JULY, 2008

(See attached invoice)

**\$105.00**

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



**HAMBLLEN COUNTY, TENNESSEE**  
**TRUSTEE'S FUNDS REPORT FOR THE MONTH OF JUNE, 2008**

| <u>FUND<br/>ACCOUNTS</u>   | <u>BEGINNING<br/>BALANCE</u> | <u>TOTAL<br/>RECEIPTS</u> | <u>TOTAL<br/>DISBURSEMENTS</u> | <u>ENDING<br/>BALANCE</u> |
|----------------------------|------------------------------|---------------------------|--------------------------------|---------------------------|
| GENERAL FUND               | 2,793,189.98                 | 1,641,303.88              | 1,152,180.27                   | 3,282,313.59              |
| GARBAGE FUND               | 2,069,653.96                 | 245,900.08                | 191,122.98                     | 2,124,431.06              |
| COUNTY DRUG FUND           | 117,810.91                   | 1,404.16                  | 14,311.27                      | 104,903.80                |
| SCHOOLS EMPLOYEE INS       | 22,222.20                    | 5,718.24                  | 2,300.00                       | 25,640.44                 |
| SCHOOLS TAX ACCOUNT        | 8,118.33                     | 2,206,912.90              | 843,244.00                     | 1,371,787.23              |
| HIGHWAY FUND               | 522,707.44                   | 147,556.94                | 139,031.16                     | 531,233.22                |
| SCHOOLS GENERAL PURPOSE    | 11,865,420.00                | 4,935,512.72              | 10,535,861.79                  | 6,265,070.93              |
| SCHOOLS FEDERAL PROJECTS   | 765,548.43                   | 239,600.00                | 880,091.84                     | 125,056.59                |
| SCHOOLS FOOD SERVICE       | 714,726.71                   | 133,138.31                | 518,405.44                     | 329,459.58                |
| COUNTYWIDE DEBT SERVICE    | 9,064,272.90                 | 122,047.35                | -12,496.75                     | 9,198,817.00              |
| SOLID WASTE DEBT SERVICE   | 128.68                       | 0.36                      | 0.00                           | 129.04                    |
| HOSPITAL DEBT SERVICE      | 395,260.78                   | 123,459.69                | 0.00                           | 518,720.47                |
| CAPITAL IMPROVEMENTS FUND  | 1,016,289.67                 | 0.00                      | 28,064.37                      | 988,225.30                |
| SANITATION PROJECTS        | 147,403.60                   | 0.00                      | 0.00                           | 147,403.60                |
| EDUCATION CAPITAL PROJECTS | 269.63                       | 7,180.52                  | 7,173.40                       | 276.75                    |
| H.C. FLEX MEDICAL SPENDING | 6,641.76                     | 886.07                    | 1,300.50                       | 6,227.33                  |
| CITIES - SALES TAX         | 11,347.53                    | 758,158.33                | 757,844.67                     | 11,661.19                 |
| MULTI-CRIMES FUND          | 3,443.73                     | 0.00                      | 0.00                           | 3,443.73                  |
| TRUSTEE                    | 123,129.53                   | 46,417.13                 | 95,271.87                      | 74,274.79                 |
| <b>TOTAL FUND ACCOUNTS</b> | <b>29,647,585.77</b>         | <b>10,615,196.68</b>      | <b>15,153,706.81</b>           | <b>25,109,075.64</b>      |

**HAMBLLEN COUNTY, TENNESSEE**  
**TRUSTEE'S FUNDS REPORT FOR THE MONTHS OF APRIL THRU JUNE, 2008**

| <u>FUND<br/>ACCOUNTS</u>   | <u>BEGINNING<br/>BALANCE</u> | <u>TOTAL<br/>RECEIPTS</u> | <u>TOTAL<br/>DISBURSEMENTS</u> | <u>ENDING<br/>BALANCE</u> |
|----------------------------|------------------------------|---------------------------|--------------------------------|---------------------------|
| GENERAL FUND               | 4,087,586.54                 | 2,924,804.93              | 3,730,077.88                   | 3,282,313.59              |
| GARBAGE FUND               | 2,261,666.27                 | 587,553.76                | 724,788.97                     | 2,124,431.06              |
| COUNTY DRUG FUND           | 118,786.58                   | 6,915.98                  | 20,798.76                      | 104,903.80                |
| SCHOOL EMP. SELF INS. FUND | 21,717.02                    | 10,710.92                 | 6,787.50                       | 25,640.44                 |
| SCHOOL TAX ACCOUNT         | 7,810.58                     | 3,969,638.19              | 2,605,661.54                   | 1,371,787.23              |
| HIGHWAY FUND               | 488,954.27                   | 413,801.53                | 371,522.58                     | 531,233.22                |
| GENERAL PURPOSE SCHOOL     | 15,375,063.76                | 11,475,010.19             | 20,585,003.02                  | 6,265,070.93              |
| SCHOOL FEDERAL PROJECTS    | 645,142.56                   | 1,198,870.41              | 1,718,956.38                   | 125,056.59                |
| CENTRAL CAFETERIA          | 489,837.57                   | 1,014,255.06              | 1,174,633.05                   | 329,459.58                |
| GENERAL DEBT SERVICE       | 9,225,661.24                 | 454,914.09                | 481,758.33                     | 9,198,817.00              |
| SOLID WASTE DEBT SERVICE   | 127.94                       | 256,326.10                | 256,325.00                     | 129.04                    |
| HOSPITAL DEBT SERVICE      | 1,140,023.31                 | 536,067.03                | 1,157,369.87                   | 518,720.47                |
| GENERAL CAPITAL PROJECTS   | 1,082,806.57                 | 0.00                      | 94,581.27                      | 988,225.30                |
| SANITATION PROJECTS        | 147,403.60                   | 0.00                      | 0.00                           | 147,403.60                |
| EDUCATION CAPITAL PROJECTS | 262.42                       | 7,187.73                  | 7,173.40                       | 276.75                    |
| FLEX MEDICAL SPENDING      | 5,818.49                     | 2,660.55                  | 2,251.71                       | 6,227.33                  |
| CITIES - SALES TAX         | 11,264.89                    | 2,287,886.57              | 2,287,490.27                   | 11,661.19                 |
| MULTI-CRIMES               | 3,443.73                     | 0.00                      | 0.00                           | 3,443.73                  |
| TRUSTEE                    | 92,383.71                    | 115,027.52                | 133,136.44                     | 74,274.79                 |
| <b>TOTAL FUND ACCOUNTS</b> | <b>35,205,761.05</b>         | <b>25,261,630.56</b>      | <b>35,358,315.97</b>           | <b>25,109,075.64</b>      |

**HAMBLLEN COUNTY, TENNESSEE**  
**TRUSTEE'S FUNDS REPORT FOR THE FISCAL YEAR 2007-08**

| <u>FUND<br/>ACCOUNTS</u>   | <u>BEGINNING<br/>BALANCE</u> | <u>TOTAL<br/>RECEIPTS</u> | <u>TOTAL<br/>DISBURSEMENTS</u> | <u>ENDING<br/>BALANCE</u> |
|----------------------------|------------------------------|---------------------------|--------------------------------|---------------------------|
| GENERAL FUND               | 2,133,642.51                 | 14,684,800.86             | 13,536,129.78                  | 3,282,313.59              |
| GARBAGE FUND               | 1,925,636.41                 | 2,993,725.50              | 2,794,930.85                   | 2,124,431.06              |
| COUNTY DRUG FUND           | 83,732.77                    | 59,481.76                 | 38,310.73                      | 104,903.80                |
| SCHOOLS EMPLOYEE INS       | -142.27                      | 52,543.37                 | 26,760.66                      | 25,640.44                 |
| SCHOOLS TAX ACCOUNT        | 6,479.17                     | 10,661,576.22             | 9,296,268.16                   | 1,371,787.23              |
| HIGHWAY FUND               | 435,489.60                   | 2,150,332.36              | 2,054,588.74                   | 531,233.22                |
| SCHOOLS GENERAL PURPOSE    | 4,579,852.86                 | 64,171,431.28             | 62,486,213.21                  | 6,265,070.93              |
| SCHOOLS FEDERAL PROJECTS   | 56,429.84                    | 4,978,960.74              | 4,910,333.99                   | 125,056.59                |
| SCHOOLS FOOD SERVICE       | 789,952.65                   | 4,029,601.17              | 4,490,094.24                   | 329,459.58                |
| COUNTYWIDE DEBT SERVICE    | 7,288,627.43                 | 4,426,644.49              | 2,516,454.92                   | 9,198,817.00              |
| SOLID WASTE DEBT SERVICE   | 123.37                       | 278,255.67                | 278,250.00                     | 129.04                    |
| HOSPITAL DEBT SERVICE      | 295,279.06                   | 2,425,214.61              | 2,201,773.20                   | 518,720.47                |
| CAPITAL IMPROVEMENTS FUND  | 653,608.34                   | 1,266,097.76              | 931,480.80                     | 988,225.30                |
| SANITATION PROJECTS        | 147,403.60                   | 0.00                      | 0.00                           | 147,403.60                |
| EDUCATION CAPITAL PROJECTS | 0.00                         | 256,133.39                | 255,856.64                     | 276.75                    |
| H.C. FLEX MEDICAL SPENDING | 835.77                       | 13,423.01                 | 8,031.45                       | 6,227.33                  |
| CITIES - SALES TAX         | 10,955.26                    | 9,551,669.72              | 9,550,963.79                   | 11,661.19                 |
| MULTI-CRIMES FUND          | 28,197.31                    | 4,268.20                  | 29,021.78                      | 3,443.73                  |
| TRUSTEE                    | 85,527.63                    | 879,742.96                | 890,995.80                     | 74,274.79                 |
| <b>TOTAL FUND ACCOUNTS</b> | <b>18,521,631.31</b>         | <b>122,883,903.07</b>     | <b>116,296,458.74</b>          | <b>25,109,075.64</b>      |

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

August 1, 2008

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

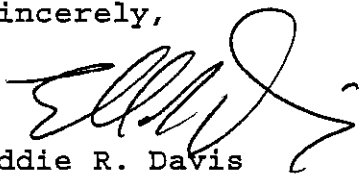
Dear Commissioners:

The following Coroner calls were answered by me during the month of July 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.    | 08206  | 07-01-08 | Mrs. Sylvia Timmins, 77, 131 Highland Drive        |
| 2.    | 08207  | 07-01-08 | Mrs. Jean Demonbreun, 505 McGee Avenue             |
| 3.    | 08210  | 07-05-08 | Mrs. Terressa O'Quinn, 90, 1433 Cherokee Drive     |
| 3.    | 08211  | 07-06-08 | Mrs. Jane Medlin, 83, 1526 Briar Cliff Circle      |
| 4.    | 08212  | 07-07-08 | Mr. Granville Lineberry, 89, 915 Pauline Avenue    |
| 5.    | 08213  | 07-08-08 | Mr. Walter Long, Jr., 85, Bean Station, TN         |
| 6.    | 08220  | 07-15-08 | Mr. Timothy Williams, Sr., 40, White Pine, TN      |
| 7.    | 08221  | 07-16-08 | Mr. George Noe, 75, 6582 Knollgate Court           |
| 8.    | 08222  | 07-17-08 | Mr. Ray Hoard, 73, 2452 Clint Circle               |
| 9.    | 08225  | 07-19-08 | Mrs. Helen McKinney, 77, 4015 Maple Valley Road    |
| 10.   | 08226  | 07-19-08 | Mrs. Laura Quarles, 95, 708 Walters Drive          |
| 11.   | 08228  | 07-21-08 | Miss. Sandra Wilson, 54, 2320 Quillen Drive        |
| 12.   | 08229  | 07-22-08 | Ms. Peggy Renner, 76, 2130 Collins Street          |
| 13.   | &08230 | 07-22-08 | Mr. Tim Whitelaw, 56, 1120 Drinnon Drive           |
| 14.   | 08232  | 07-22-08 | Ms. Peggy Hartsell, 64, 785 Pendleton Avenue       |
| 15.   | 08233  | 07-23-08 | Mr. James Carter, 65, 2917 Cherokee Drive          |
| 16.   | *08234 | 07-24-08 | Ms. Kimberly Hodge Hooker, 44, 6886 Harmony Circle |
| 17.   | 08235  | 07-25-08 | Mr. Archie Bragg, 68, 938 West Skyline Drive       |

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

Sincerely,



Eddie R. Davis  
Hamblen County Coroner

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

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

August 1, 2008

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

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

| #  | <u>CASE#</u> | <u>DATE ORDERED</u> | <u>NAME, AGE</u>                   | <u>/DATE AUTOPSY REPORT RECEIVED</u> |
|----|--------------|---------------------|------------------------------------|--------------------------------------|
| 1. | 08186        | 06-13-08            | Miss. Kaniston Patterson, 4 Months |                                      |
| 2. | 08192        | 06-17-08            | Mr. Jeffrey Howard, 39             |                                      |
| 3. | 08203        | 06-28-08            | Mr. Bates Abbott, 66               |                                      |
| 4. | 08234        | 07-24-08            | Ms. Kimberly Hodge Hooker, 44      |                                      |

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

Sincerely,



Eddie R. Davis  
Hamblen County Coroner

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

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

August 1, 2008

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

Dear Commissioners:

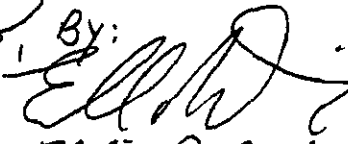
The following Coroner calls were answered by me during the month of July.

| CALL# | CASE#  | DATE     | NAME, AGE, HOME ADDRESS *1                          |
|-------|--------|----------|---|
| 1.    | 08208  | 07-02-08 | Mr. Cletus King, 75, Cosby, TN                      |
| 2.    | &08209 | 07-02-08 | Mr. Leonel Perez, 25, 2541 Fish Hatchery Road       |
| 3.    | 08214  | 07-10-08 | Mr. Fredrick Long, 90, 1018 Hey Koop Drive          |
| 4.    | 08215  | 07-11-08 | Mr. Franklin Stapleton, 49, 6124 Sky High Circle    |
| 5.    | 08216  | 07-11-08 | Mrs. Jeanette Jarnigan, 87, 4632 Old Lowland Pike   |
| 6.    | 08217  | 07-12-08 | Mrs. Mary Davis, 51, 397 Britton Drive              |
| 7.    | *08218 | 07-13-08 | Mr. Robert McCravey, 47, 1158 Buffalo Trail         |
| 8.    | 08219  | 07-14-08 | Mrs. Janice Daugherty, 76, Bean Station, TN         |
| 9.    | 08223  | 07-19-08 | Mr. Aldridge Shockley, 90, 850 Central Church Road  |
| 10.   | 08224  | 07-19-08 | Mrs. Anna McCall, 74, 2323 Holland Circle           |
| 11.   | 08227  | 07-20-08 | Mr. Thomas Britt, Jr., 54, 241 Meadowood Drive      |
| 12.   | 08231  | 07-22-08 | Mr. Charles Whittington, 76, 4094 Whitewood Circle  |
| 13.   | &08236 | 07-27-08 | Mr. Robert Brewster, Jr., 60, 4934 Saint Paul Road  |
| 14.   | 08237  | 07-27-08 | Mr. Robert Robertson, 80, 1051 East Brentwood Drive |
| 15.   | 08238  | 07-29-08 | Mr. Phillip Frye, 84, 2327 Crown Circle             |

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

15 Call X \$30. = \$450.00

Sincerely,

William B. Love, By:   
William B. Love  
Deputy Coroner  
EDDIE R. DAVIS

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



STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
ENVIRONMENTAL DIVISION  
SUITE 400 - JAMES K. POLK BUILDING  
505 DEADERICK STREET  
NASHVILLE, TENNESSEE 37243-0334

July 21, 2008

Mr. David W. Purkey,  
Hamblen County Courthouse  
511 W. 2nd North St.  
Morristown, TN 37814

Dear Mr. Purkey:

Staff at the Tennessee Department of Transportation, Environmental Division, Highway Beautification Office, conducted a desk review of a contract HAMBLEN County has with the Tennessee Department of Transportation. The review was completed on July 21, 2008. Refer to the Appendix for a listing of the contract monitored.

The monitoring was conducted in accordance with Department of Finance and Administration's *Policy 22, Subrecipient Monitoring*, and the *Tennessee Subrecipient Monitoring Manual*. In order to avoid duplication of efforts in TDOT program review, our monitoring of HAMBLEN County contract did include programmatic testing in the core area of Activities Allowed and Unallowed, Civil Rights, Eligibility and Reporting as outlined in Finance and Administration's *Policy 22, Subrecipient Monitoring*, and the *Tennessee Subrecipient Monitoring Manual*.

TDOT conducted the desk review in order to determine if costs and services are allowable and eligible and to verify contractual compliance.

A desk review is substantially less in scope than an audit. TDOT did not audit the financial statements and accordingly, does not express an opinion or any assurance regarding the financial statements of HAMBLEN County.

✓ TDOT identified no findings of noncompliance during the desk review.

We appreciate the assistance provided by your agency during the course of the review. If you have any questions, please call me at (615) 532-3488.

To Public Service  
Comm. in August  
at their  
TDOT

.....

Sincerely,

*Shawn Bible*

**Shawn Bible  
Transportation Coordinator  
Environmental Division  
Beautification Office**

tc

**cc: Ron McDermitt, Fiscal Director 2, TDOT Finance  
Ron Boniol, Manager Grants Monitoring, TDOT Finance  
Nancy Bernstein, Director Internal Audit, TDOT  
Dan Willis, Manager, Comptroller of Treasury  
Claude Lee, Transportation Manager, Beautification Office  
Teresa Culbreath, Transportation Specialist, Beautification Office**



•  
•  
•  
•  
•  
•  
•

Tennessee Department of Transportation – TDOT  
Sub-recipient monitoring Guide for HAMBLEN County  
Completed by the Environmental Division-Beautification Office

Grants are made to assist the local communities to conduct roadside litter pick up and litter prevention education.

| ACTIVITIES ALLOWED OR UNALLOWED   | YES          | NO           | NA          |
|---|--------------|--------------|-------------|
| 1. Are grants, contracts, and program guides used to identify the activities that are allowable?          | <u>  X  </u> | <u>    </u>  | <u>    </u> |
| 2. Through observation and inquires, are activities consistent with program objectives and are allowable? | <u>  X  </u> | <u>    </u>  | <u>    </u> |
| 3. Does the sub-recipient have a contractual relationship with another entity or employee?                | <u>    </u>  | <u>  X  </u> | <u>    </u> |

CIVIL RIGHTS

|  |              |              |             |
|--|--------------|--------------|-------------|
| 1. Through observation or telephone contact, does the sub-recipient have notices of non-discrimination posted in a conspicuous place and available to all employees? | <u>  X  </u> | <u>    </u>  | <u>    </u> |
| 2. Have any formal complaints been filed against the sub-recipient with the appropriate agency or agencies?  | <u>    </u>  | <u>  X  </u> | <u>    </u> |

ELIGIBLTY

|   |              |             |             |
|---|--------------|-------------|-------------|
| 1. Were the program participants eligible under applicable eligibility guidelines?  | <u>  X  </u> | <u>    </u> | <u>    </u> |
| 2. Were the program amounts provided to or on behalf of eligible participants calculated in accordance with program requirements? | <u>  X  </u> | <u>    </u> | <u>    </u> |

REPORTING

|   |              |             |             |
|---|--------------|-------------|-------------|
| 1. Through a desk review and inspection of the forms utilized by the sub-recipient, were the authorized forms used? | <u>  X  </u> | <u>    </u> | <u>    </u> |
|---|--------------|-------------|-------------|

Appendix

Subrecipient: HAMBLEN COUNTY

| GRANTOR | SERVICE PROVIDED                                       | CONTRACT NUMBER | CONTRACT DATE | FULL CONTRACT MAXIMUM LIABILITY |
|---------|--|-----------------|---------------|---------------------------------|
| TDOT    | ROADSIDE LITTER PICKUP AND LITTER PREVENTION EDUCATION | Z08-020997-00   | 12/27/07      | \$35035.00                      |

**TENNESSEE HOUSING DEVELOPMENT AGENCY**  
**2008 HOME PROGRAM**  
**IMPLEMENTATION PLAN FOR HOMEOWNER REHABILITATION PROJECTS**

**GRANTEE:**           HAMBLEN COUNTY

**I.    The time table for completing the activities for the project shall be:**

- |     |   |                |
|-----|---|----------------|
| 1.  | Policies & Procedures adopted                 | January 2009   |
| 2.  | Public meeting to explain program             | March 2009     |
| 3.  | Take applications and establish priority list | April, 2009    |
| 4.  | ERR submitted to THDA                         | June 2009      |
| 5.  | First work write-ups completed                | August 2009    |
| 6.  | Lead-based paint inspections, if applicable   | August 2009    |
| 7.  | Advertise projects for bid                    | September 2009 |
| 8.  | Begin construction on first houses            | October 2009   |
| 9.  | Continue down priority list                   | November 2009  |
| 10. | Contract complete                             | June 30, 2011  |

Esco R. Jarnagin  
Sheriff



Wayne Mize  
Chief Deputy

## Sheriff of Hamblen County

510 Allison Street  
Morristown, Tennessee 37814

July 29, 2008

**COPY**

Mr. Eric Carpenter, Chairman of Jail Study Committee  
511 W. 2<sup>nd</sup> North Street  
Morristown, TN 37814

Dear Mr. Chairman:

Subject: Hamblen County Jail's Population

This is to advise you that on Sunday, July 27, 2008, the Women's Annex reached a population of 73 inmates. The annex has a capacity of 68 beds. The maximum occupancy is 80 by Fire Marshal orders. The Fire Marshal has the authority to close the jail if we go beyond 80 inmates.

The population of the Hamblen County Jail reached 302 on July 28, 2008. The male portion of the jail is built to house 187 inmates. We are daily beyond these numbers. This letter is for your consideration and information.

Sincerely,

Esco R. Jarnagin, Sheriff

Cc    Mr. Stancilford                      Mr. Paul Label  
      Mr. Ricky Bruce                    Mrs. Nancy Phillips  
      Mr. Larry Baker                    Mr. Dana Wampler  
      Mr. Herbert Harville               Mr. Reece Sexton  
      Mr. Guy Collins                    Mr. Joe Swan  
      Mr. Doyle Fullington              Mr. Joe Spoone  
      Mr. Dennis Alvis                   Mr. Tom Massey

PHONE: (423) 586-3781 - Administrative  
          (423) 585-2720 - Jail  
FAX:: (423) 587-1658 - Administrative  
         (423) 587-1329 - Jail

**REZONING RESOLUTION-2755 BRITT LANE**

Motion by Joe Spoone, seconded by Dennis Alvis to approve the following resolution.

|                               |                              |     |
|-------------------------------|------------------------------|-----|
| Chairman Stancil Ford         | YEA                          |     |
| Vice-Chairman Guy Collins     | YEA                          |     |
| Commissioner Larry Baker      | YEA                          |     |
| Commissioner Ricky Bruce      | Not Present                  |     |
| Commissioner Doyle Fullington | YEA                          |     |
| Commissioner Herbert Harville | YEA                          |     |
| Commissioner Paul LeBel       | YEA                          |     |
| Commissioner Tom Massey       | YEA                          |     |
| Commissioner Dennis Alvis     | YEA                          |     |
| Commissioner Nancy Phillips   | Not Present                  |     |
| Commissioner Reece Sexton     | YEA                          |     |
| Commissioner Joe Spoone       | YEA                          |     |
| Commissioner Joe Swann        | YEA                          |     |
| Commissioner Dana Wampler     | YEA                          |     |
| <b>Results</b>                | 5.a. Passed (12 YEA - 0 NAY) | Y=8 |

RESOLUTION

A RESOLUTION TO AMEND THE ZONING MAP OF HAMBLLEN COUNTY,  
TENNESSEE BY REZONING TAX MAP 024, PARCEL 140.01, DISTRICT 02,  
2755 BRITT LANE, MORRISTOWN 37814  
FROM R-1 TO C-1

WHEREAS, The Hamblen County Planning Commission heard the request to  
amend the Hamblen County Zoning Map from R-1 to C-1 on Tax Map 024, Parcel  
140.01, located outside the Urban Growth Area.

WHEREAS, The Hamblen County Planning Commission does hereby  
recommend for the rezoning request;

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of  
Commissioners does hereby approved the rezoning and map amendment from R-1 to C-1  
according to the attached map.

Motion was made by Joe Sporne

Seconded by Dennis Alvis

Voting For: all

Voting Against: none

ATTEST:

Linda Wilder  
Hamblen County Clerk

AUTHENTICATED

James H. Starnes  
Hamblen County Mayor

DATE:

8/22/08

**MONTHLY CHECK APPROVAL**

Motion by Joe Spoons, seconded by Guy Collins to approve the checks submitted by the County Mayor's office.

|                               |                              |     |
|-------------------------------|------------------------------|-----|
| Chairman Stancil Ford         | YEA                          |     |
| Vice-Chairman Guy Collins     | YEA                          |     |
| Commissioner Larry Baker      | YEA                          |     |
| Commissioner Ricky Bruce      | Not Present                  |     |
| Commissioner Doyle Fullington | YEA                          |     |
| Commissioner Herbert Harville | YEA                          |     |
| Commissioner Paul LeBel       | YEA                          |     |
| Commissioner Tom Massey       | YEA                          |     |
| Commissioner Dennis Alvis     | YEA                          |     |
| Commissioner Nancy Phillips   | Not Present                  |     |
| Commissioner Reece Sexton     | YEA                          |     |
| Commissioner Joe Spoons       | YEA                          |     |
| Commissioner Joe Swann        | YEA                          |     |
| Commissioner Dana Wampler     | YEA                          |     |
| <b>Results</b>                | 6.a. Passed (12 YEA - 0 NAY) | Y=8 |

| ACCT  | OBJ | NAME                           | DATE     | REFERENCE  | DESCRIPTION                    | AMOUNT PAID |
|-------|-----|--------------------------------|----------|------------|--------------------------------|-------------|
| 51100 | 312 | CONTRACTS WITH PRIVATE AGENCIE | 07/18/08 | Ck# 212290 | JOE POWELL                     | 100.00      |
| 51100 | 320 | DUES & MEMBERSHIPS             | 07/11/08 | Ck# 211916 | TN CO COMMISSIONERS ASSN       | 1800.00     |
| 51100 | ... | COUNTY COMMISSION              |          |            | Total:                         | 2 1900.00   |
| 51500 | 349 | PRINTING, STATIONERY & FORMS   | 07/25/08 | Ck# 212306 | MCQUIDDY PRINTING COMPANY      | 451.08      |
| 51500 | 435 | OFFICE SUPPLIES                | 07/11/08 | Ck# 211887 | EVANS OFFICE SUPPLY CO.        | 35.97       |
| 51500 | 435 | OFFICE SUPPLIES                | 07/31/08 | Ck# 212440 | EVANS OFFICE SUPPLY CO.        | 59.65       |
| 51500 | ... | ELECTION COMMISSION            |          |            | Total:                         | 3 546.70    |
| 51600 | 435 | OFFICE SUPPLIES                | 07/11/08 | Ck# 211921 | US POSTAL SERVICE              | 168.00      |
| 51600 | 435 | OFFICE SUPPLIES                | 07/18/08 | Ck# 212075 | US POSTAL SERVICE              | 2.00        |
| 51600 | ... | REGISTER OF DEEDS              |          |            | Total:                         | 2 170.00    |
| 51720 | 435 | OFFICE SUPPLIES                | 07/25/08 | Ck# 212299 | FOOD CITY - #607               | 65.59       |
| 51810 | 334 | MAINTENANCE AGREEMENT          | 07/11/08 | Ck# 211891 | GALLAHER & ASSOCIATES          | 450.00      |
| 51810 | 334 | MAINTENANCE AGREEMENT          | 07/11/08 | Ck# 211901 | MURRELL BURGLAR ALARM CO. INC. | 1982.00     |
| 51810 | 334 | MAINTENANCE AGREEMENT          | 07/11/08 | Ck# 211910 | SIMPLEXGRINNELL                | 2173.50     |
| 51810 | 334 | MAINTENANCE AGREEMENT          | 07/11/08 | Ck# 211923 | UNITED ELEVATOR SERVICE        | 1179.57     |
| 51810 | 334 | MAINTENANCE AGREEMENT          | 07/25/08 | Ck# 212313 | TN DEPARTMENT OF LABOR         | 50.00       |
| 51810 | 335 | MAINTENANCE - BUILDING         | 07/25/08 | Ck# 212308 | PANTHER STEEL CO.              | 25.00       |
| 51810 | 336 | MAINTENANCE AND REPAIR SERVICE | 07/18/08 | Ck# 212064 | EVANS OFFICE SUPPLY CO.        | 77.99       |
| 51810 | 347 | PEST CONTROL                   | 07/11/08 | Ck# 211870 | ADRIAN HALE PEST CONTROL       | 2496.00     |
| 51810 | 399 | OTHER CONTRACTED SERVICES      | 07/15/08 | Ck# 212050 | MARIE CRAINE                   | 240.00      |
| 51810 | 399 | OTHER CONTRACTED SERVICES      | 07/25/08 | Ck# 212297 | MARIE CRAINE                   | 280.00      |
| 51810 | 410 | CUSTODIAL SUPPLIES             | 07/11/08 | Ck# 211890 | G & K SERVICES                 | 38.43       |
| 51810 | 410 | CUSTODIAL SUPPLIES             | 07/25/08 | Ck# 212316 | WALMART COMMUNITY BRC          | 290.46      |
| 51810 | 434 | NATURAL GAS                    | 07/31/08 | Ck# 212434 | ATMOS ENERGY                   | 2423.20     |
| 51810 | 451 | UNIFORMS                       | 07/11/08 | Ck# 211890 | G & K SERVICES                 | 62.75       |
| 51810 | ... | COUNTY BLDG- COURTHOUSE        |          |            | Total:                         | 14 11768.90 |
| 52100 | 320 | DUES AND MEMBERSHIPS           | 07/11/08 | Ck# 211874 | ASSOCIATION OF TN VALLEY GOVRM | 841.00      |
| 52100 | 355 | TRAVEL                         | 07/18/08 | Ck# 212054 | ASSOCIATION OF TN VALLEY GOVRM | 35.00       |
| 52100 | ... | ACCOUNTS AND BUDGETS           |          |            | Total:                         | 2 876.00    |
| 52300 | 349 | PRINTING, STATIONERY & FORMS   | 07/25/08 | Ck# 212291 | ACME PRINTING COMPANY, INC.    | 219.00      |
| 52300 | 355 | TRAVEL                         | 07/18/08 | Ck# 212060 | KEITH ELY                      | 33.30       |
| 52300 | 355 | TRAVEL                         | 07/31/08 | Ck# 212439 | KEITH ELY                      | 6.01        |
| 52300 | 435 | OFFICE SUPPLIES                | 07/25/08 | Ck# 212298 | EVANS OFFICE SUPPLY CO.        | 16.83       |
| 52300 | ... | PROPERTY ASSESSOR'S OFFICE     |          |            | Total:                         | 4 275.14    |
| 52400 | 349 | PRINTING, STATIONERY & FORMS   | 07/25/08 | Ck# 212311 | RIX COPIES                     | 215.00      |
| 52400 | 435 | OFFICE SUPPLIES                | 07/18/08 | Ck# 212064 | EVANS OFFICE SUPPLY CO.        | 119.85      |
| 52400 | ... | COUNTY TRUSTEE'S OFFICE        |          |            | Total:                         | 2 334.85    |
| 52500 | 334 | MAINTENANCE AGREEMENTS         | 07/11/08 | Ck# 211878 | BUSINESS INFORMATION SYSTEMS   | 18767.03    |
| 52500 | 351 | RENTALS                        | 07/25/08 | Ck# 212307 | OCE IMAGISTICS, INC.           | 199.50      |
| 52500 | 435 | OFFICE SUPPLIES                | 07/25/08 | Ck# 212298 | EVANS OFFICE SUPPLY CO.        | 89.30       |
| 52500 | 435 | OFFICE SUPPLIES                | 07/31/08 | Ck# 212440 | EVANS OFFICE SUPPLY CO.        | 355.69      |
| 52500 | ... | COUNTY CLERK'S OFFICE          |          |            | Total:                         | 4 19411.52  |



| ACCT  | OBJ | NAME                           | DATE     | REFERENCE  | DESCRIPTION                   | AMOUNT PAID |
|-------|-----|--------------------------------|----------|------------|-------------------------------|-------------|
| 52600 | 317 | DATA PROCESSING SERVICES       | 07/11/08 | Ck# 211909 | SARATOGA TECHNOLOGIES         | 69.89       |
| 52600 | 334 | MAINTENANCE AGREEMENTS         | 07/11/08 | Ck# 211877 | BRIDGE COMPUTER SYSTEMS, INC. | 9086.40     |
| 52600 | 334 | MAINTENANCE AGREEMENTS         | 07/18/08 | Ck# 212056 | BRIDGE COMPUTER SYSTEMS, INC. | 7915.20     |
| 52600 | ... | DATA PROCESSING.....           |          |            | Total: 3                      | 17071.49    |
| 52900 | 330 | OPERATING LEASE PAYMENTS       | 07/11/08 | Ck# 211879 | CBL & ASSOCIATES, INC.        | 6450.00     |
| 53100 | 191 | BOARD & COMMITTEE MEMBERS FEES | 07/11/08 | Ck# 211883 | EDDIE DAVIS                   | 50.00       |
| 53100 | 191 | BOARD & COMMITTEE MEMBERS FEES | 07/11/08 | Ck# 211904 | L.H. PENDLETON                | 50.00       |
| 53100 | 191 | BOARD & COMMITTEE MEMBERS FEES | 07/11/08 | Ck# 211926 | J. C. WILSON                  | 50.00       |
| 53100 | 194 | JURY FEES                      | 07/18/08 | Ck# 212166 | JOHNNY C ACUFF                | 20.00       |
| 53100 | 194 | JURY FEES                      | 07/18/08 | Ck# 212167 | GINGER L ARNOLD               | 20.00       |
| 53100 | 194 | JURY FEES                      | 07/18/08 | Ck# 212168 | STEPHEN J ATKINS              | 40.00       |
| 53100 | 194 | JURY FEES                      | 07/18/08 | Ck# 212169 | LATISHA R BECK                | 40.00       |
| 53100 | 194 | JURY FEES                      | 07/18/08 | Ck# 212170 | AARON J BECKETT               | 20.00       |
| 53100 | 194 | JURY FEES                      | 07/18/08 | Ck# 212171 | RICHARDSON D BELL             | 20.00       |
| 53100 | 194 | JURY FEES                      | 07/18/08 | Ck# 212172 | JOHN D BOWEN                  | 20.00       |
| 53100 | 194 | JURY FEES                      | 07/18/08 | Ck# 212173 | KRISTEN S BROCKMAN            | 20.00       |
| 53100 | 194 | JURY FEES                      | 07/18/08 | Ck# 212174 | JUANITA D BROGAN              | 20.00       |
| 53100 | 194 | JURY FEES                      | 07/18/08 | Ck# 212175 | MATTHEW A BROOKS              | 40.00       |
| 53100 | 194 | JURY FEES                      | 07/18/08 | Ck# 212176 | DENISE M BUNTON               | 20.00       |
| 53100 | 194 | JURY FEES                      | 07/18/08 | Ck# 212177 | SHERREE L CARDONE             | 20.00       |
| 53100 | 194 | JURY FEES                      | 07/18/08 | Ck# 212178 | MATTHEW L CARPENTER           | 20.00       |
| 53100 | 194 | JURY FEES                      | 07/18/08 | Ck# 212179 | PATRICIA A CARROLL            | 20.00       |
| 53100 | 194 | JURY FEES                      | 07/18/08 | Ck# 212180 | PHYLLIS C CLEVINGER           | 40.00       |
| 53100 | 194 | JURY FEES                      | 07/18/08 | Ck# 212181 | STEFFANEE N COFFEY            | 40.00       |
| 53100 | 194 | JURY FEES                      | 07/18/08 | Ck# 212182 | CINDY C COLLINS               | 20.00       |
| 53100 | 194 | JURY FEES                      | 07/18/08 | Ck# 212183 | BRIAN T COPE                  | 20.00       |
| 53100 | 194 | JURY FEES                      | 07/18/08 | Ck# 212184 | KEVIN D CROUCHER              | 40.00       |
| 53100 | 194 | JURY FEES                      | 07/18/08 | Ck# 212185 | KRISTA G CRUM                 | 20.00       |
| 53100 | 194 | JURY FEES                      | 07/18/08 | Ck# 212186 | KARL T CRYTSE                 | 20.00       |
| 53100 | 194 | JURY FEES                      | 07/18/08 | Ck# 212187 | JEREMIAH S DANIELS            | 20.00       |
| 53100 | 194 | JURY FEES                      | 07/18/08 | Ck# 212188 | HESTER L DAVIS                | 40.00       |
| 53100 | 194 | JURY FEES                      | 07/18/08 | Ck# 212189 | MELISSA D DAVIS               | 40.00       |
| 53100 | 194 | JURY FEES                      | 07/18/08 | Ck# 212190 | LINDA F DEAN                  | 20.00       |
| 53100 | 194 | JURY FEES                      | 07/18/08 | Ck# 212191 | JASON W DIXON                 | 20.00       |
| 53100 | 194 | JURY FEES                      | 07/18/08 | Ck# 212192 | MARGARET L DOHRMAN            | 20.00       |
| 53100 | 194 | JURY FEES                      | 07/18/08 | Ck# 212193 | PATRICIA H DOUGHERTY          | 20.00       |
| 53100 | 194 | JURY FEES                      | 07/18/08 | Ck# 212194 | ANDREA N DUNSON               | 20.00       |
| 53100 | 194 | JURY FEES                      | 07/18/08 | Ck# 212195 | JOI L EDWARDS                 | 20.00       |
| 53100 | 194 | JURY FEES                      | 07/18/08 | Ck# 212196 | JENNIFER W EPLEY              | 40.00       |
| 53100 | 194 | JURY FEES                      | 07/18/08 | Ck# 212197 | JESSICA L FAIR                | 20.00       |
| 53100 | 194 | JURY FEES                      | 07/18/08 | Ck# 212198 | JO A FJELSTAD                 | 20.00       |
| 53100 | 194 | JURY FEES                      | 07/18/08 | Ck# 212199 | KAREN E FREY                  | 40.00       |
| 53100 | 194 | JURY FEES                      | 07/18/08 | Ck# 212200 | JOEY D FULLINGTON             | 20.00       |
| 53100 | 194 | JURY FEES                      | 07/18/08 | Ck# 212201 | MANDA T GIBBS                 | 40.00       |
| 53100 | 194 | JURY FEES                      | 07/18/08 | Ck# 212202 | ANABEL GONZALEZ               | 20.00       |
| 53100 | 194 | JURY FEES                      | 07/18/08 | Ck# 212203 | PAUL W GREENE                 | 20.00       |
| 53100 | 194 | JURY FEES                      | 07/18/08 | Ck# 212204 | JAMES W GROOMS                | 20.00       |
| 53100 | 194 | JURY FEES                      | 07/18/08 | Ck# 212205 | CARL R HANEY                  | 20.00       |

| ACCT  | OBJ | NAME      | DATE     | REFERENCE  | DESCRIPTION            | AMOUNT PAID |
|-------|-----|-----------|----------|------------|------------------------|-------------|
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212206 | JOHN HANLEY            | 20.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212207 | CHRISTOPHE V HAZELWOOD | 20.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212208 | PATRICIA M HIGGS       | 20.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212209 | EVELYN R HOARD         | 40.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212210 | DENNY L HOLT           | 40.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212211 | DONALD W IVY           | 20.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212212 | DIANE M JACKSON        | 20.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212213 | CHRISTINA N JAMES      | 20.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212214 | KATHLEEN A JAMISON     | 40.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212215 | SHARON G JARNIGAN      | 20.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212216 | ROBERT D JENKINS       | 20.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212217 | BOBBY L JINKS          | 20.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212218 | DOROTHY J JOHNSON      | 40.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212219 | TYLER M JONES          | 20.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212220 | SANDRA K KENLEY        | 20.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212221 | PEGGY S KIMBROUGH      | 40.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212222 | DAVID D KING           | 20.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212223 | DANA L KITTS           | 20.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212224 | TONI C KORATZANIS      | 40.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212225 | ROBIN K LAFORCE        | 20.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212226 | NATHAN P LAMB          | 40.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212227 | FANNIE K LAWSON        | 20.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212228 | JANIE N LEE            | 20.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212229 | BENNY J LITRELL        | 20.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212230 | AGNES D LLOYD          | 20.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212231 | JULIO LOPEZ            | 40.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212232 | PENNY S MABE           | 20.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212233 | VICKI M MAHAN          | 40.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212234 | AMY C MALONE           | 20.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212235 | JAMES T MASSEY         | 20.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212236 | RAYMOND A MASSEY       | 20.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212237 | NANCY R MATHES         | 20.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212238 | LIZZIE M MAYES         | 20.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212239 | MALCOLM R MCBEE        | 20.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212240 | ROGER MCDANIEL         | 20.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212241 | JUDITH C MISENHEIMER   | 20.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212242 | WILLIAM J MORLEY       | 40.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212243 | JAMES E MUMPOWER       | 20.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212244 | ROBERT L MURPHY        | 20.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212245 | HAROLD W MUSICK        | 20.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212246 | RENA M MYERS           | 20.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212247 | MARY H NEEDHAM         | 20.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212248 | WALLACE C OLDS         | 20.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212249 | JANICE P PACK          | 20.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212250 | REGINA A PARVIN        | 20.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212251 | GABRIELA M PENALBA     | 20.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212252 | MICHAEL D PITTMAN      | 20.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212253 | TONYA M RAMOS          | 20.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212254 | CHARLES E REECE        | 20.00       |
| 53100 | 194 | JURY FEES | 07/18/08 | Ck# 212255 | ARTURO R REYNA RIOS    | 20.00       |

| ACCNT | OBJ | NAME                   | DATE     | REFERENCE  | DESCRIPTION                    | AMOUNT PAID |
|-------|-----|------------------------|----------|------------|--------------------------------|-------------|
| 53100 | 194 | JURY FEES              | 07/18/08 | Ck# 212256 | ROBIN A RHINES                 | 20.00       |
| 53100 | 194 | JURY FEES              | 07/18/08 | Ck# 212257 | JEREMY D RHOADS                | 40.00       |
| 53100 | 194 | JURY FEES              | 07/18/08 | Ck# 212258 | JAMES E RIDDLE                 | 40.00       |
| 53100 | 194 | JURY FEES              | 07/18/08 | Ck# 212259 | ANGELA D ROSENBALM             | 20.00       |
| 53100 | 194 | JURY FEES              | 07/18/08 | Ck# 212260 | TANYA M ROSENBALM              | 20.00       |
| 53100 | 194 | JURY FEES              | 07/18/08 | Ck# 212261 | JAMES M ROSS                   | 20.00       |
| 53100 | 194 | JURY FEES              | 07/18/08 | Ck# 212262 | CAROL J RUPE                   | 20.00       |
| 53100 | 194 | JURY FEES              | 07/18/08 | Ck# 212263 | TAMMY D SAMS                   | 20.00       |
| 53100 | 194 | JURY FEES              | 07/18/08 | Ck# 212264 | SPENCER D SEALS                | 20.00       |
| 53100 | 194 | JURY FEES              | 07/18/08 | Ck# 212265 | MICHAEL SEAY                   | 20.00       |
| 53100 | 194 | JURY FEES              | 07/18/08 | Ck# 212266 | CLIFFORD G SHEPARD             | 20.00       |
| 53100 | 194 | JURY FEES              | 07/18/08 | Ck# 212267 | SANDRA C SHIFLET               | 20.00       |
| 53100 | 194 | JURY FEES              | 07/18/08 | Ck# 212268 | BILLY D SHIFLETT               | 20.00       |
| 53100 | 194 | JURY FEES              | 07/18/08 | Ck# 212269 | SARA C SIMPSON                 | 40.00       |
| 53100 | 194 | JURY FEES              | 07/18/08 | Ck# 212270 | DAVID W SMITH                  | 20.00       |
| 53100 | 194 | JURY FEES              | 07/18/08 | Ck# 212271 | JOHNNY L SMITH                 | 20.00       |
| 53100 | 194 | JURY FEES              | 07/18/08 | Ck# 212272 | JUDY R SMITH                   | 20.00       |
| 53100 | 194 | JURY FEES              | 07/18/08 | Ck# 212273 | RICHARD H SMITH                | 20.00       |
| 53100 | 194 | JURY FEES              | 07/18/08 | Ck# 212274 | TAMMY L SPARKES                | 20.00       |
| 53100 | 194 | JURY FEES              | 07/18/08 | Ck# 212275 | LAWRENCE C TAYLOR              | 20.00       |
| 53100 | 194 | JURY FEES              | 07/18/08 | Ck# 212276 | RICHARD M TAYLOR               | 20.00       |
| 53100 | 194 | JURY FEES              | 07/18/08 | Ck# 212277 | MARCIA A THOMAS                | 20.00       |
| 53100 | 194 | JURY FEES              | 07/18/08 | Ck# 212278 | RONALD A THOMAS                | 20.00       |
| 53100 | 194 | JURY FEES              | 07/18/08 | Ck# 212279 | KENNETH D TRAVIS               | 20.00       |
| 53100 | 194 | JURY FEES              | 07/18/08 | Ck# 212280 | KIMBERLY D TRENT               | 20.00       |
| 53100 | 194 | JURY FEES              | 07/18/08 | Ck# 212281 | ISAAC D TURNER                 | 40.00       |
| 53100 | 194 | JURY FEES              | 07/18/08 | Ck# 212282 | DAVID S VIERS                  | 40.00       |
| 53100 | 194 | JURY FEES              | 07/18/08 | Ck# 212283 | CAROLYN B WALKER               | 40.00       |
| 53100 | 194 | JURY FEES              | 07/18/08 | Ck# 212284 | NOAH L WALTON                  | 20.00       |
| 53100 | 194 | JURY FEES              | 07/18/08 | Ck# 212285 | YVONNE W WARREN                | 20.00       |
| 53100 | 194 | JURY FEES              | 07/18/08 | Ck# 212286 | MARTY W WHITE                  | 20.00       |
| 53100 | 194 | JURY FEES              | 07/18/08 | Ck# 212287 | ELIZABETH I WITT               | 20.00       |
| 53100 | 194 | JURY FEES              | 07/18/08 | Ck# 212288 | MELVIN D WOODS                 | 20.00       |
| 53100 | 194 | JURY FEES              | 07/18/08 | Ck# 212289 | TAMMY R WORTHINGTON            | 40.00       |
| 53100 | ... | CIRCUIT COURT.....     |          |            | Total: 127                     | 3190.00     |
| 53300 | 355 | TRAVEL                 | 07/11/08 | Ck# 211869 | ADMINISTRATIVE OFFICE OF COURT | 178.00      |
| 53330 | 355 | TRAVEL                 | 07/31/08 | Ck# 212442 | HOLIDAY INN EXPRESS            | 73.50       |
| 53330 | 435 | OFFICE SUPPLIES        | 07/25/08 | Ck# 212316 | WALMART COMMUNITY BRC          | 71.55       |
| 53330 | ... | DRUG COURT.....        |          |            | Total: 2                       | 145.05      |
| 53400 | 435 | OFFICE SUPPLIES        | 07/31/08 | Ck# 212440 | EVANS OFFICE SUPPLY CO.        | 273.99      |
| 53500 | 196 | IN-SERVICE TRAINING    | 07/31/08 | Ck# 212459 | CINDY TURNMIRE                 | 25.00       |
| 53500 | 308 | CONSULTANTS            | 07/11/08 | Ck# 211906 | CATHY RICHARDSON               | 866.61      |
| 53500 | 309 | CONTRACTS - GOVERNMENT | 07/25/08 | Ck# 212310 | RICHARD L. BEAN JUVENILE SRV.  | 5265.00     |
| 53500 | 351 | RENTALS                | 07/25/08 | Ck# 212307 | OCE IMAGISTICS, INC.           | 199.50      |
| 53500 | 355 | TRAVEL - JUDGE         | 07/31/08 | Ck# 212458 | CYNDI TRENT                    | 316.48      |
| 53500 | 422 | FOOD SUPPLIES          | 07/25/08 | Ck# 212316 | WALMART COMMUNITY BRC          | 276.20      |
| 53500 | ... | JUVENILE COURT.....    |          |            | Total: 6                       | 6948.79     |

| ACCT  | OBJ | NAME                           | DATE     | REFERENCE  | DESCRIPTION                    | AMOUNT PAID |
|-------|-----|--------------------------------|----------|------------|--------------------------------|-------------|
| 54110 | 196 | IN-SERVICE TRAINING            | 07/11/08 | Ck# 211913 | TIBRS USER GROUP               | 210.00      |
| 54110 | 196 | IN-SERVICE TRAINING            | 07/11/08 | Ck# 211919 | TENNESSEE WARRANT OFFICER ASSN | 550.00      |
| 54110 | 307 | COMMUNICATION                  | 07/25/08 | Ck# 212315 | VERIZON WIRELESS               | 1295.08     |
| 54110 | 320 | DUES & MEMBERSHIPS             | 07/11/08 | Ck# 211902 | NATIONAL SHERIFFS' ASSOCIATION | 100.00      |
| 54110 | 320 | DUES & MEMBERSHIPS             | 07/11/08 | Ck# 211918 | TN SHERIFFS ASSOCIATION        | 1600.00     |
| 54110 | 320 | DUES & MEMBERSHIPS             | 07/11/08 | Ck# 211919 | TENNESSEE WARRANT OFFICER ASSN | 15.00       |
| 54110 | 338 | MAINT & REPAIR SER - VEHICLES  | 07/11/08 | Ck# 211920 | TOOLEY'S AUTOMATIC TRANSMISSIO | 1250.00     |
| 54110 | 338 | MAINT & REPAIR SER - VEHICLES  | 07/18/08 | Ck# 212069 | MUFFLER & AUTO CENTER, INC     | 45.00       |
| 54110 | 338 | MAINT & REPAIR SER - VEHICLES  | 07/18/08 | Ck# 212074 | TOOLEY'S AUTOMATIC TRANSMISSIO | 2010.50     |
| 54110 | 351 | RENTALS                        | 07/25/08 | Ck# 212307 | OCE IMAGISTICS, INC.           | 232.50      |
| 54110 | 355 | TRAVEL                         | 07/18/08 | Ck# 212055 | WILLIAM BAILEY                 | 19.64       |
| 54110 | 355 | TRAVEL                         | 07/25/08 | Ck# 212312 | SUNTRUST BANKCARD, N.A.        | 118.78      |
| 54110 | 355 | TRAVEL                         | 07/31/08 | Ck# 212436 | NATHAN BALES                   | 83.65       |
| 54110 | 355 | TRAVEL                         | 07/31/08 | Ck# 212447 | MARILYN MESSER                 | 83.65       |
| 54110 | 355 | TRAVEL                         | 07/31/08 | Ck# 212451 | ROY RUCKER                     | 14.32       |
| 54110 | 355 | TRAVEL                         | 07/31/08 | Ck# 212466 | JAMES WINSTEAD                 | 20.82       |
| 54110 | 425 | GASOLINE                       | 07/18/08 | Ck# 212083 | BY-LO MARKET                   | 57.00       |
| 54110 | 435 | OFFICE SUPPLIES                | 07/25/08 | Ck# 212298 | EVANS OFFICE SUPPLY CO.        | 368.82      |
| 54110 | 599 | OTHER CHARGES                  | 07/11/08 | Ck# 211908 | ROCKY TOP H2O                  | 5.50        |
| 54110 | 599 | OTHER CHARGES                  | 07/25/08 | Ck# 212316 | WALMART COMMUNITY BRC          | 49.00       |
| 54110 | 716 | LAW ENFORCEMENT EQUIPMENT      | 07/25/08 | Ck# 212296 | CARTWRIGHT COMMUNICATION       | 459.37      |
| 54110 | 716 | LAW ENFORCEMENT EQUIPMENT      | 07/25/08 | Ck# 212300 | GALL'S INC.                    | 299.95      |
| 54110 | ... | SHERIFF'S DEPARTMENT.....      |          |            | Total:                         | 22 8888.58  |
| 54150 | 431 | LAW ENFORCEMENT SUPPLIES       | 07/11/08 | Ck# 211885 | THE EDGEWATER HOTEL            | 350.00      |
| 54150 | 431 | LAW ENFORCEMENT SUPPLIES       | 07/29/08 | Ck# 212432 | TN DARE OFFICERS ASSOCIATION   | 150.00      |
| 54150 | ... | DRUG ENFORCEMENT.....          |          |            | Total:                         | 2 500.00    |
| 54160 | 435 | OFFICE SUPPLIES                | 07/25/08 | Ck# 212298 | EVANS OFFICE SUPPLY CO.        | 186.64      |
| 54210 | 335 | MAINTENANCE AND REPAIR SERVICE | 07/11/08 | Ck# 211925 | WALKER SUPPLY                  | 47.36       |
| 54210 | 335 | MAINTENANCE AND REPAIR SERVICE | 07/18/08 | Ck# 212068 | LAKEWAY FIRE PROTECTION, INC.  | 120.00      |
| 54210 | 336 | MAINT & REPAIR SER - EQUIPMENT | 07/18/08 | Ck# 212065 | KATOM                          | 284.56      |
| 54210 | 340 | MEDICAL & DENTAL SERVICES      | 07/11/08 | Ck# 211911 | SOUTHERN HEALTH PARTNERS       | 9791.00     |
| 54210 | 340 | MEDICAL & DENTAL SERVICES      | 07/18/08 | Ck# 212073 | WARREN K. STINSON, D.D.S.      | 595.00      |
| 54210 | 340 | MEDICAL & DENTAL SERVICES      | 07/31/08 | Ck# 212463 | UNIVERSITY ANESTHESIOLOGISTS   | 2777.36     |
| 54210 | 410 | CUSTODIAL SUPPLIES             | 07/11/08 | Ck# 211896 | KEL-SAN, INC.                  | 894.51      |
| 54210 | 410 | CUSTODIAL SUPPLIES             | 07/11/08 | Ck# 211914 | TIDI WASTE SYSTEMS             | 354.46      |
| 54210 | 410 | CUSTODIAL SUPPLIES             | 07/18/08 | Ck# 212066 | KEL-SAN, INC.                  | 766.90      |
| 54210 | 422 | FOOD SUPPLIES                  | 07/11/08 | Ck# 211888 | FLAV-O-RICH                    | 423.75      |
| 54210 | 422 | FOOD SUPPLIES                  | 07/11/08 | Ck# 211889 | FLOWERS BAKING COMPANY         | 334.40      |
| 54210 | 599 | OTHER CHARGES                  | 07/03/08 | Ck# 211854 | CHARLES CARPENTER              | 220.00      |
| 54210 | 716 | LAW ENFORCEMENT EQUIPMENT      | 07/31/08 | Ck# 212445 | LOCKUP USA                     | 712.50      |
| 54210 | ... | JAIL.....                      |          |            | Total:                         | 13 17321.80 |
| 54410 | 338 | MAINT & REPAIR SER -VEHICLES   | 07/25/08 | Ck# 212304 | KEVIN JARNIGAN                 | 8.86        |
| 54410 | 506 | LIABILITY INSURANCE            | 07/11/08 | Ck# 211875 | BIBLE INSURANCE AGENCY         | 350.00      |
| 54410 | 506 | LIABILITY INSURANCE            | 07/11/08 | Ck# 211907 | RLI INSURANCE COMPANY          | 225.00      |
| 54410 | 599 | OTHER CHARGES (EMERGENCY)      | 07/18/08 | Ck# 212071 | REELFOOT CAPITAL               | 900.00      |
| 54410 | 708 | COMMUNICATIONS EQUIPMENT       | 07/11/08 | Ck# 211905 | STEVE PEOPLES                  | 1200.00     |
| 54410 | ... | EMERGENCY MANAGEMENT.....      |          |            | Total:                         | 5 2683.86   |

| ACCNT OBJ | NAME                                  | DATE     | REFERENCE  | DESCRIPTION                    | AMOUNT PAID |
|-----------|---------------------------------------|----------|------------|--------------------------------|-------------|
| 54420 309 | CONTRACTS WITH GOVERNMENT AGEN        | 07/11/08 | Ck# 211893 | HAMLEN CO. 911                 | 11786.33    |
| 54610 399 | OTHER CONTRACTED SERVICES             | 07/18/08 | Ck# 212059 | EDDIE DAVIS                    | 600.00      |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN        | 07/11/08 | Ck# 211870 | ADRIAN HALE PEST CONTROL       | 288.00      |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN        | 07/11/08 | Ck# 211872 | APPALACHIAN MICROSCOPE SERVICE | 135.00      |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN        | 07/11/08 | Ck# 211895 | ALLISON MICHELLE JENKINS       | 701.50      |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN        | 07/18/08 | Ck# 212061 | ENGLISH MOUNTAIN COFFEE        | 67.80       |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN        | 07/18/08 | Ck# 212064 | EVANS OFFICE SUPPLY CO.        | 57.90       |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN        | 07/18/08 | Ck# 212070 | MURRELL BURGLAR ALARM CO. INC. | 685.44      |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN        | 07/25/08 | Ck# 212295 | ATMOS ENERGY                   | 85.20       |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN        | 07/25/08 | Ck# 212305 | ALLISON MICHELLE JENKINS       | 701.50      |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN        | 07/25/08 | Ck# 212314 | TOWN & COUNTRY LOCK & KEY      | 57.00       |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN        | 07/31/08 | Ck# 212433 | ADRIAN HALE PEST CONTROL       | 252.00      |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN        | 07/31/08 | Ck# 212449 | MORRISTOWN UTILITIES           | 1498.00     |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN        | 07/31/08 | Ck# 212457 | TOWN & COUNTRY LOCK & KEY      | 57.00       |
| 55110 ... | LOCAL HEALTH CENTER.....              |          |            | Total: 12                      | 4586.34     |
| 55530 316 | CONTRIBUTIONS                         | 07/11/08 | Ck# 211882 | CHARTER COMMUNICAITONS         | 714.36      |
| 55530 316 | CONTRIBUTIONS                         | 07/31/08 | Ck# 212435 | LAURA AVALOS-EVON              | 192.00      |
| 55530 316 | CONTRIBUTIONS                         | 07/31/08 | Ck# 212443 | K-MART                         | 54.75       |
| 55530 ... | DEPARTMENT OF CHILDRENS SERVICES..... |          |            | Total: 3                       | 961.11      |
| 56700 334 | MAINTENANCE AGREEMENTS                | 07/11/08 | Ck# 211901 | MURRELL BURGLAR ALARM CO. INC. | 120.00      |
| 56700 336 | MAINTENANCE AND REPAIR SERVICE        | 07/25/08 | Ck# 212293 | ALPHA OUTDOOR EQUIPMENT        | 26.95       |
| 56700 415 | ELECTRICITY                           | 07/11/08 | Ck# 211900 | MORRISTOWN UTILITIES           | 133.00      |
| 56700 415 | ELECTRICITY                           | 07/25/08 | Ck# 212294 | APPALACHIAN ELECTRIC COOP      | 19.53       |
| 56700 425 | GASOLINE                              | 07/03/08 | Ck# 211856 | KING, PAUL                     | 124.34      |
| 56700 454 | WATER AND SEWER                       | 07/11/08 | Ck# 211900 | MORRISTOWN UTILITIES           | 843.00      |
| 56700 506 | LIABILITY INSURANCE                   | 07/03/08 | Ck# 211866 | STRATE INSURANCE GROUP         | 1304.00     |
| 56700 513 | WORKMAN'S COMPENSATION INSURAN        | 07/03/08 | Ck# 211865 | KEY RISK INSURANCE COMPANY     | 1532.00     |
| 56700 599 | OTHER CHARGES                         | 07/25/08 | Ck# 212312 | SUNTRUST BANKCARD, N.A.        | 21.95       |
| 56700 ... | PARK.....                             |          |            | Total: 9                       | 4124.77     |
| 56900 316 | CONTRIBUTIONS-M.A.T.S.                | 07/25/08 | Ck# 212303 | HELPING HANDS CLINIC           | 2500.00     |
| 57100 316 | CONTRIBUTIONS                         | 07/11/08 | Ck# 211871 | ADVANCED OFFICE SYSTEMS, INC.  | 581.00      |
| 57100 316 | CONTRIBUTIONS                         | 07/31/08 | Ck# 212446 | DEBRA LONG                     | 146.28      |
| 57100 ... | AGRICULTURAL EXTENSION SERVICE.....   |          |            | Total: 2                       | 727.28      |
| 58300 334 | MAINTENANCE AGREEMENTS                | 07/18/08 | Ck# 212072 | STERLING SOLUTIONS, INC.       | 450.00      |
| 58300 355 | TRAVEL                                | 07/11/08 | Ck# 211899 | MILLENIUM MAXWELL HOUSE MOTEL  | 250.84      |
| 58300 719 | OFFICE EQUIPMENT                      | 07/11/08 | Ck# 211887 | EVANS OFFICE SUPPLY CO.        | 32.94       |
| 58300 ... | VETERANS' SERVICES.....               |          |            | Total: 3                       | 733.78      |
| 58400 320 | DUES & MEMBERSHIPS                    | 07/11/08 | Ck# 211873 | ASSOCIATION OF COUNTY MAYORS   | 1600.00     |
| 58400 320 | DUES & MEMBERSHIPS                    | 07/11/08 | Ck# 211884 | EAST TN DEVELOPMENT DIST       | 4650.24     |
| 58400 320 | DUES & MEMBERSHIPS                    | 07/11/08 | Ck# 211886 | ETHRA SMOKY MTN. CONFERENCE    | .00         |
| 58400 320 | DUES & MEMBERSHIPS                    | 07/11/08 | Ck# 211915 | TN COUNTY ATTORNEYS ASSOC.     | 100.00      |
| 58400 320 | DUES & MEMBERSHIPS                    | 07/11/08 | Ck# 211917 | TN COUNTY SERVICES ASSN        | 2444.00     |

| ACCNT | OBJ | NAME                    | DATE     | REFERENCE  | DESCRIPTION                   | AMOUNT PAID |
|-------|-----|-------------------------|----------|------------|-------------------------------|-------------|
| 58400 | 320 | DUES & MEMBERSHIPS      | 07/18/08 | Ck# 212063 | ETHRA INC                     | 9800.00     |
| 58400 | 334 | MAINTENANCE AGREEMENTS  | 07/11/08 | Ck# 211903 | NEOPOST LEASING               | 3624.00     |
| 58400 | 348 | POSTAL CHARGES          | 07/31/08 | Ck# 212460 | U.S. POSTMASTER               | 4.00        |
| 58400 | 435 | OFFICE SUPPLIES         | 07/31/08 | Ck# 212440 | EVANS OFFICE SUPPLY CO.       | 220.03      |
| 58400 | 508 | PREMIUMS - BONDS        | 07/11/08 | Ck# 211892 | GARDNER INSURANCE             | 214.00      |
| 58400 | 599 | OTHER CHARGES           | 07/11/08 | Ck# 211882 | CHARTER COMMUNICAITONS        | 247.12      |
| 58400 | 599 | OTHER CHARGES           | 07/11/08 | Ck# 211887 | EVANS OFFICE SUPPLY CO.       | 56.95       |
| 58400 | 599 | OTHER CHARGES           | 07/18/08 | Ck# 212062 | ENGLISH MOUNTAIN SPRING WATER | 36.50       |
| 58400 | 599 | OTHER CHARGES           | 07/24/08 | Ck# 210164 | PCS                           | -2721.00    |
| 58400 | 599 | OTHER CHARGES           | 07/25/08 | Ck# 212301 | HAMBLEN COUNTY CLERK          | 13.50       |
| 58400 | 599 | OTHER CHARGES           | 07/25/08 | Ck# 212309 | PCS                           | 2721.00     |
| 58400 | 599 | OTHER CHARGES           | 07/25/08 | Ck# 212312 | SUNTRUST BANKCARD, N.A.       | 25.00       |
| 58400 | 599 | OTHER CHARGES           | 07/31/08 | Ck# 212440 | EVANS OFFICE SUPPLY CO.       | 100.78      |
| 58400 | ... | OTHER CHARGES.....      |          | Total:     | 18                            | 23136.12    |
| 58600 | 506 | LIABILITY INSURANCE     | 07/03/08 | Ck# 211866 | STRATE INSURANCE GROUP        | 66997.00    |
| 58600 | 506 | LIABILITY INSURANCE     | 07/11/08 | Ck# 211912 | STRATE INSURANCE GROUP        | 334.00      |
| 58600 | 513 | WORKER'S COMP. INS.     | 07/03/08 | Ck# 211865 | KEY RISK INSURANCE COMPANY    | 35759.00    |
| 58600 | ... | EMPLOYEE BENEFITS.....  |          | Total:     | 3                             | 103090.00   |
| 82210 | 604 | INTEREST ON NOTES       | 07/11/08 | Ck# 211894 | HAMBLEN COUNTY GENERAL DEBT   | 1620.00     |
| *101* |     | GENERAL FUND (101)..... |          | Total:     | 272                           | 253052.63   |

| ACCNT OBJ | NAME  | DATE     | REFERENCE  | DESCRIPTION                    | AMOUNT PAID |
|-----------|---|----------|------------|--------------------------------|-------------|
| 61000 307 | TELEPHONE                                   | 07/11/08 | ck# 032823 | COMCAST CABLE                  | 839.40      |
| 61000 307 | TELEPHONE                                   | 07/11/08 | ck# 032830 | TRI-STATE PAGING               | 24.00       |
| 61000 320 | TENN COUNTY SERVICE DUES                    | 07/11/08 | ck# 032828 | TENNESSEE COUNTY HIGHWAY       | 2821.00     |
| 61000 320 | TENN COUNTY SERVICE DUES                    | 07/11/08 | ck# 032829 | TN CO HIGHWAY OFFICIALS FOR    | 150.00      |
| 61000 415 | ELECTRICITY                                 | 07/25/08 | ck# 032881 | HOLSTON ELECTRIC COOPERATIVE   | 1042.51     |
| 61000 506 | COMP GENERAL LIAB INSURANCE                 | 07/03/08 | ck# 032819 | STRATE INSURANCE GROUP         | 6228.00     |
| 61000 511 | VEHICLE INSURANCE                           | 07/25/08 | ck# 032889 | WELLS FARGO INSURANCE SERVICES | 129.00      |
| 61000 599 | OTHER CHARGES                               | 07/11/08 | ck# 032824 | HAMBLEN COUNTY CLERK           | 17.50       |
| 61000 599 | OTHER CHARGES                               | 07/25/08 | ck# 032877 | BUFFALO TRAIL WESTERN WEAR     | 300.00      |
| 61000 599 | OTHER CHARGES                               | 07/25/08 | ck# 032879 | CITIZEN TRIBUNE                | 213.71      |
| 61000 ... | ADMINISTRATION.....                         |          |            | Total:                         | 10 11765.12 |
| 62000 351 | RENTAL EQUIPMENT                            | 07/25/08 | ck# 032873 | A-1 EQUIPMENT RENTAL           | 295.96      |
| 62000 404 | ASPHALT - HOT MIX                           | 07/11/08 | ck# 032827 | NEWPORT PAVING & READY MIX     | 324.72      |
| 62000 409 | CRUSHED STONE                               | 07/25/08 | ck# 032886 | VULCAN MATERIALS COMPANY       | 734.22      |
| 62000 451 | UNIFORMS                                    | 07/11/08 | ck# 032822 | CINTAS CORPORATION #297        | 83.15       |
| 62000 451 | UNIFORMS                                    | 07/25/08 | ck# 032878 | CINTAS CORPORATION #297        | 166.30      |
| 62000 ... | HIGHWAY AND BRIDGE MAINTENANCE.....         |          |            | Total:                         | 5 1604.35   |
| 63100 412 | DIESEL FUEL                                 | 07/25/08 | ck# 032876 | BP OIL                         | 1102.49     |
| 63100 416 | MACHINE & EQUIPMENT PARTS                   | 07/25/08 | ck# 032885 | TOTAL HYDRAULICS               | 1500.00     |
| 63100 425 | GASOLINE                                    | 07/25/08 | ck# 032876 | BP OIL                         | 1162.10     |
| 63100 499 | OTHER SUPPLIES & MATERIALS                  | 07/25/08 | ck# 032874 | AIRGAS MID AMERICA             | 38.12       |
| 63100 499 | OTHER SUPPLIES & MATERIALS                  | 07/25/08 | ck# 032883 | LINE-X OF MORRISTOWN           | 400.00      |
| 63100 499 | OTHER SUPPLIES & MATERIALS                  | 07/25/08 | ck# 032887 | WALKER SUPPLY                  | 63.90       |
| 63100 ... | OPERATION AND MAINTENANCE OF EQUIPMENT..... |          |            | Total:                         | 6 4266.61   |
| 66000 513 | WORKMANS COMPENSATION                       | 07/01/08 | ck# 032810 | BERKLEY NET UNDERWRITERS       | 4880.00     |
| 66000 513 | WORKMANS COMPENSATION                       | 07/01/08 | ck# 032811 | MATERIAL RISK ASSEMENT         | 250.00      |
| 66000 513 | WORKMANS COMPENSATION                       | 07/25/08 | ck# 032875 | BERKLEY NET UNDERWRITERS       | 3081.00     |
| 66000 ... | EMPLOYEE BENEFITS.....                      |          |            | Total:                         | 3 8211.00   |
| *131*     | HIGHWAY FUND (131).....                     |          |            | Total:                         | 24 25847.08 |

FUND: 116 SOLID WASTE/SANITATION (116)  
REPT NAME: COMMISSION APPROVAL LISTING

PAGE: 1  
DATE: 08/04/08  
TIME: 8:31 AM

| ACCNT OBJ | NAME                              | DATE     | REFERENCE  | DESCRIPTION                | AMOUNT PAID |
|-----------|-----------------------------------|----------|------------|----------------------------|-------------|
| 55710 336 | MAINTENANCE AND REPAIR SERVICE    | 07/25/08 | Ck# 018527 | D.B. ELECTRICAL REBUILDERS | 199.95      |
| 55710 412 | DIESEL FUEL                       | 07/25/08 | Ck# 018525 | BP OIL                     | 14375.89    |
| 55710 425 | GASOLINE                          | 07/25/08 | Ck# 018525 | BP OIL                     | 279.53      |
| 55710 451 | UNIFORMS                          | 07/11/08 | Ck# 018498 | CINTAS CORPORATION #297    | 90.26       |
| 55710 451 | UNIFORMS                          | 07/25/08 | Ck# 018526 | CINTAS CORPORATION #297    | 180.52      |
| 55710 506 | LIABILITY INSURANCE               | 07/03/08 | Ck# 018495 | STRATE INSURANCE GROUP     | 6639.00     |
| 55710 513 | WORKMAN'S COMPENSATION INSURAN    | 07/03/08 | Ck# 018494 | KEY RISK INSURANCE COMPANY | 13793.00    |
| 55710 ... | SANITATION MANAGEMENT.....        |          |            | Total:                     | 7 35558.15  |
| *116*     | SOLID WASTE/SANITATION (116)..... |          |            | Total:                     | 7 35558.15  |



**RESOLUTION LEVYING ADDITIONAL SALES AND USE TAX**

Motion by Joe Spooone, seconded by Paul Lebel to approve the resolution to referendum local sales tax to 9.75% for the November ballot.

|                               |                                     |            |
|-------------------------------|-------------------------------------|------------|
| Chairman Stancil Ford         | YEA                                 |            |
| Vice-Chairman Guy Collins     | YEA                                 |            |
| Commissioner Larry Baker      | YEA                                 |            |
| Commissioner Ricky Bruce      | Not Present                         |            |
| Commissioner Doyle Fullington | YEA                                 |            |
| Commissioner Herbert Harville | YEA                                 |            |
| Commissioner Paul LeBel       | YEA                                 |            |
| Commissioner Tom Massey       | YEA                                 |            |
| Commissioner Dennis Alvis     | YEA                                 |            |
| Commissioner Nancy Phillips   | Not Present                         |            |
| Commissioner Reece Sexton     | YEA                                 |            |
| Commissioner Joe Spooone      | YEA                                 |            |
| Commissioner Joe Swann        | YEA                                 |            |
| Commissioner Dana Wampler     | YEA                                 |            |
| <b>Results</b>                | <b>6.b. Passed (12 YEA - 0 NAY)</b> | <b>Y=8</b> |

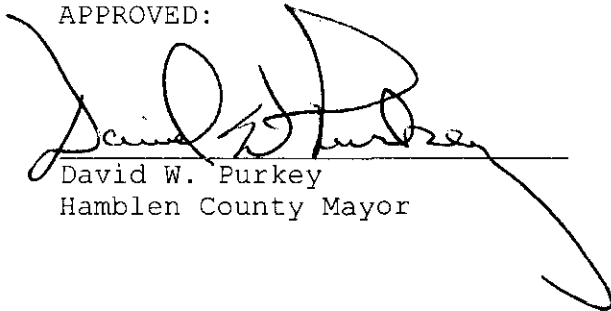
at two (2) duly noticed Public Hearings, one held on August 11, 2008 and the other on August 21, 2008.

Adopted this 11<sup>th</sup> and 21<sup>st</sup> day August, 2008.

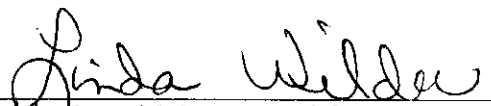
Hamblen County Board of Commissioners

By:   
Stancil Ford, Chairman

APPROVED:

  
David W. Purkey  
Hamblen County Mayor

ATTEST:

By:   
Linda Wilder, Hamblen County Clerk

**RESOLUTION FOR LEVYING AN ADDITIONAL SALES AND USE TAX**

**BE IT RESOLVED** by the Board of County Commissioners of Hamblen County, Tennessee, as follows:

**Section 1.** The Resolution of the Board of County Commissioners of Hamblen County, Tennessee, imposing a local sales and use tax as authorized under the provisions of *Tennessee Code Annotated* §§ 67-6-701 et seq., adopted by the County at a regular meeting held on June 16, 1986, is amended to levy a local sales and use tax at a rate of 9.75%, not to exceed the maximum percentage as provided for in the "1963 Local Option Revenue Act," *Tennessee Code Annotated* § 67-6-702, as amended, except as limited or modified by statute.

**Section 2.** If a majority of those voting in the election required by *Tennessee Code Annotated* § 67-6-706 vote for the increase in the tax imposed by this Resolution, collection of the increased tax levied by this Resolution shall begin on the first day of July, 2009 (the beginning of the next fiscal year for the City of Morristown).

**Section 3.** The Department of Revenue of the State of Tennessee shall collect the additional tax imposed by this Resolution concurrent with the collection of the state tax and the local tax being collected for Hamblen County, in accordance with rules and regulations promulgated by the Department.

**Section 4.** The Hamblen County Trustee is authorized to contract with the Department of Revenue for the collection of the additional tax imposed by this Resolution, and to provide in the contract that the Department may deduct from the tax collected a reasonable amount or percentage as provided by statute to cover the expenses of the administration and collection of the tax as provided for in *Tennessee Code Annotated* § 67-6-710.

**Section 5.** In the event the tax is collected by the Department of Revenue, suits for the recovery of any tax illegally assessed or collected shall be brought against the Tennessee Commissioner of Revenue and the Hamblen County Trustee.

**Section 6.** That said referendum shall be held simultaneously with the regular election on November 4, 2008.

**Section 7.** This Resolution shall be effective immediately upon the adoption of this Resolution by the Hamblen County Board of Commissioners

**RESOLUTION-CAPITAL OUTLAY NOTE FOR PATROL FLEET**

Motion by Joe Spoone, seconded by Guy Collins to approve the Capital Outlay Note for the Sheriff's Patrol Fleet for 2008 in the amount of \$475,000.00.

|                               |                                     |            |
|-------------------------------|-------------------------------------|------------|
| Chairman Stancil Ford         | YEA                                 |            |
| Vice-Chairman Guy Collins     | YEA                                 |            |
| Commissioner Larry Baker      | YEA                                 |            |
| Commissioner Ricky Bruce      | Not Present                         |            |
| Commissioner Doyle Fullington | YEA                                 |            |
| Commissioner Herbert Harville | YEA                                 |            |
| Commissioner Paul LeBel       | YEA                                 |            |
| Commissioner Tom Massey       | YEA                                 |            |
| Commissioner Dennis Alvis     | YEA                                 |            |
| Commissioner Nancy Phillips   | Not Present                         |            |
| Commissioner Reece Sexton     | YEA                                 |            |
| Commissioner Joe Spoone       | YEA                                 |            |
| Commissioner Joe Swann        | YEA                                 |            |
| Commissioner Dana Wampler     | YEA                                 |            |
| <b>Results</b>                | <b>6.c. Passed (12 YEA - 0 NAY)</b> | <b>Y=8</b> |

**CAPITAL OUTLAY NOTES\***  
RESOLUTION OF THE GOVERNING BODY OF  
*HAMBLLEN COUNTY*, TENNESSEE, AUTHORIZING  
THE ISSUANCE, SALE, AND PAYMENT OF FOUR-YEAR CAPITAL OUTLAY NOTES  
NOT TO EXCEED \$475,000

WHEREAS, the Governing Body of Hamblen County, Tennessee (the Local Government) has determined that it is necessary and desirable to provide funds for the following public safety project (the "Project"): "2008 Sheriff's Fleet".

WHEREAS, the Governing Body has determined that the Project will promote or provide a Traditional governmental activity or otherwise fulfill a public purpose; and

WHEREAS, under the provisions of Parts I, IV, and VI of Title 9, Chapter 21, Tennessee Code Annotated (the "Act"), local governments in Tennessee are authorized to finance the cost of this Project through the issuance and sale of interest bearing capital outlay notes upon the approval of the State Director of Local Finance; and WHEREAS, the Governing Body finds that it is advantageous to the Local Government to authorize the issuance of capital outlay notes to finance the cost of the Project;

NOW THEREFORE, BE IT RESOLVED, by the Governing Body of Hamblen County, Tennessee, as follows:

Section 1. That, for the purpose of providing funds to finance the cost of the Project in and for the Local Government, the Chief Executive Officer of the Local Government is hereby authorized in accordance with the terms of this resolution to issue and sell interest-bearing capital outlay notes in a principal amount not to exceed Four Hundred Seventy Five Thousand Dollars (\$ 475,000 ) (the "Notes") at either a competitive public sale or at a private negotiated sale upon approval of the State Director of Local Finance pursuant to the terms, provisions, and conditions permitted by law. The Notes shall be designated "2008 Sheriff's Fleet Capital Outlay Note", shall be numbered serially from 1 upwards; shall be dated as of the date of issuance; shall be in denomination (s) as agreed upon with the purchaser; shall be sold at not less than 99% of par value and accrued interest; and shall bear interest at a rate or rates not to exceed six percent (6%) per annum, and in no event shall the rate exceed the legal limit provided by law.

Section 2\*. That, the Notes shall mature not later than four (4) years after the date of issuance and that the Notes and any extension or renewal notes shall not exceed the reasonably expected economic life of the Project, which is hereby certified by the Governing Body to be at least four years. Provided, however, that each year the Notes are outstanding, one-fourth (1/4), but in no event not less than one-ninth (1/9), of the original principal amount of the Notes shall mature without renewal but subject to prior redemption.

\*Hamblen County Government intends to pay the debt from General Debt Service

Section 3. That, the Notes shall be subject to redemption at the option of the Local Government, in whole or in part, at any time, at the principal amount and accrued interest to the date of redemption, without a premium, or, if sold at par, with or without a premium of not exceeding one percent (1%) of the principal amount.

Section 4. That, the Notes shall be direct general obligations of the Local Government, for which the punctual payment of the principal and interest on the notes, the full faith and credit of the Local Government is irrevocably pledged and the Local Government hereby pledges its taxing power as to all taxable property in the Local Government for the purpose of providing funds for the payment of principal of and interest on the Notes. The Governing Body of the Local Government hereby authorizes the levy and collection of a special tax on all taxable property of the Local government over and above all other taxes authorized by the Local government to create a sinking fund to retire the Notes with interest as they mature in an amount necessary for that purpose.

Section 5. That, the Notes shall be executed in the name of the Local Government and bear the Manual signature of the chief executive officer of the Local Government and the manual signature of the County Mayor, David W. Purkey with the Local Government seal affixed thereon; and shall be payable as to principal and interest at the office of the County Clerk, Linda Wilder of the Local Government or the paying agent duly appointed by the Local Government. Proceeds of the Notes shall be deposited with the Trustee, Bill Brittain of the Local Government and shall be paid out for the purpose of financing the Project pursuant to this Resolution and as required by law.

Section 6. That, the Notes will be issued in fully registered form and that at all times during which any Notes remains outstanding and unpaid, the Local Government or its agent shall keep or cause to be kept at its office a note register, if held by an agent of the Local Government, shall at all times be open for inspection by the Local Government or any duly authorized officer of the Local Government. Each Note shall have the qualities and incidents of a negotiable instrument and shall be transferable only upon the note register kept by the Local Government or its agent, by the registered owner of the Note in person or by the registered owner's attorney duly authorized in writing, upon presentation and surrender to the Local Government or its agent together with a written instrument of transfer satisfactory to the Local Government duly executed by the registered owner of the registered owner's duly authorized attorney. Upon the transfer of any such Note, the Local Government shall issue in the name of the transferee a new registered note or notes of the same aggregate principal amount and maturity as the surrendered Notes. The Local Government shall not be obligated to make any such Note transfer during the fifteen (15) days next preceding an interest payment date of the Notes or, in the case of any redemption of the Notes, during the forty-five (45) days next preceding the date of redemption.

Section 7. That, the Notes shall be in substantially the form attached hereto and shall recite that the Notes are issued pursuant to Title 9, Chapter 21, Tennessee Code Annotated. Section 8. That, the Notes shall be sold only after the receipt of the written approval of the State Director of Local Finance for the sale of the Notes.

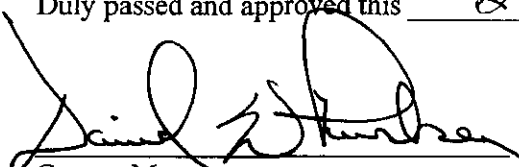
Section 9. That, the notes are hereby designated as qualified tax-exempt obligations for purpose of Section 265(b) (3) of the Internal Revenue Code of 1986.

Section 10. That, after the sale of the Notes, and for each year that any of the notes are outstanding, the Local Government shall prepare an annual budget in a form consistent with accepted governmental standards and as approved by the State Director of Local Finance (the "Director".) The budget shall be kept balanced during the life of the notes. The annual budget shall be submitted to the Director immediately upon its adoption; however, it shall not become the official budget for the fiscal year until such budget is approved by the Director in accordance with Title 9, Chapter 21, Tennessee Code Annotated (the "Statutes".) If the Director determines that the budget does not comply with the Statutes, the Governing Body shall adjust its estimates or make additional tax levies sufficient to comply with the Statutes, or as directed by the Director.

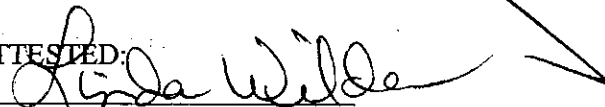
Section 11. That, if any of the Notes shall remain unpaid at the end of four (4) years from the issue date, then the unpaid Notes shall be renewed or extended as permitted by law, or retired from the funds of the Local Government or be converted into bonds pursuant to Chapter 11 of Title 9 of the Tennessee Code Annotated, or any other law, or be otherwise liquidated as approval by the State Director of Local Finance.

Section 12. That, all orders or resolutions in conflict with this Resolution are hereby repealed insofar as such conflict exists and this Resolution shall become effective immediately upon its passage.

Duly passed and approved this 21<sup>st</sup> day of August, 2008

  
County Mayor

ATTESTED:

  
County Clerk

**HEALTH INSURANCE CONTRACTS BID**

Motion by Joe Spoone, seconded by Dana Wampler to accept the County Mayor's recommendation to bid out all major insurances at the same time next year.

|                               |                             |     |
|-------------------------------|-----------------------------|-----|
| Chairman Stancil Ford         | YEA                         |     |
| Vice-Chairman Guy Collins     | YEA                         |     |
| Commissioner Larry Baker      | YEA                         |     |
| Commissioner Ricky Bruce      | Not Present                 |     |
| Commissioner Doyle Fullington | YEA                         |     |
| Commissioner Herbert Harville | YEA                         |     |
| Commissioner Paul LeBel       | YEA                         |     |
| Commissioner Tom Massey       | YEA                         |     |
| Commissioner Dennis Alvis     | YEA                         |     |
| Commissioner Nancy Phillips   | Not Present                 |     |
| Commissioner Reece Sexton     | YEA                         |     |
| Commissioner Joe Spoone       | YEA                         |     |
| Commissioner Joe Swann        | YEA                         |     |
| Commissioner Dana Wampler     | YEA                         |     |
| <b>Results</b>                | 6.d Passed (12 YEA - 0 NAY) | Y=8 |



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

Motion by Joe Spoons, seconded by Joe Swann to approve the General Fund Budget Amendment for the Sheriff's Patrol Fleet in the amount of \$475,000.

|                               |                                |     |
|-------------------------------|--------------------------------|-----|
| Chairman Stancil Ford         | YEA                            |     |
| Vice-Chairman Guy Collins     | YEA                            |     |
| Commissioner Larry Baker      | YEA                            |     |
| Commissioner Ricky Bruce      | Not Present                    |     |
| Commissioner Doyle Fullington | YEA                            |     |
| Commissioner Herbert Harville | YEA                            |     |
| Commissioner Paul LeBel       | YEA                            |     |
| Commissioner Tom Massey       | YEA                            |     |
| Commissioner Dennis Alvis     | YEA                            |     |
| Commissioner Nancy Phillips   | Not Present                    |     |
| Commissioner Reece Sexton     | YEA                            |     |
| Commissioner Joe Spoons       | YEA                            |     |
| Commissioner Joe Swann        | YEA                            |     |
| Commissioner Dana Wampler     | YEA                            |     |
| <b>Results</b>                | 6.e.a. Passed (12 YEA - 0 NAY) | Y=8 |

Hamblen County Commission  
Finance Committee



"The People's House"

Month August Year 2008

Fund 101

DEPT: CAPITAL OUTLAY

| Account Number | Description    | Debit      | Credit     |
|----------------|----------------|------------|------------|
| 91130.718      | Motor Vehicles | 475,000.00 |            |
| 49200.000      | Note Proceeds  |            | 475,000.00 |
|                |                |            |            |
|                |                |            |            |
|                |                |            |            |
|                |                |            |            |
|                |                |            |            |
|                |                |            |            |
|                |                |            |            |
|                |                |            |            |
|                |                |            |            |
|                |                |            |            |
|                |                |            |            |

475,000.00 475,000.00

Brief Descriptions of issue:  
Budget amendment for the note proceeds and purchase of 2008 Sheriff's Patrol Fleet for the Hamblen County Sheriff's Department.

Signature: Nicole Buchanan, CA  
Title : Finance Director  
Date: 8/4/08

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

**ROAD NAME CHANGE-ROLLING ACRE SUBDIVISION**

Motion by Herbert Harville, seconded by Guy Collins to place signage at a section of road in Rolling Acre Subdivision, name the section of road Riverview Dr., and make it a permanent easement.

|                               |                                     |            |
|-------------------------------|-------------------------------------|------------|
| Chairman Stancil Ford         | YEA                                 |            |
| Vice-Chairman Guy Collins     | YEA                                 |            |
| Commissioner Larry Baker      | YEA                                 |            |
| Commissioner Ricky Bruce      | Not Present                         |            |
| Commissioner Doyle Fullington | YEA                                 |            |
| Commissioner Herbert Harville | YEA                                 |            |
| Commissioner Paul LeBel       | YEA                                 |            |
| Commissioner Tom Massey       | YEA                                 |            |
| Commissioner Dennis Alvis     | YEA                                 |            |
| Commissioner Nancy Phillips   | Not Present                         |            |
| Commissioner Reece Sexton     | YEA                                 |            |
| Commissioner Joe Spoone       | YEA                                 |            |
| Commissioner Joe Swann        | YEA                                 |            |
| Commissioner Dana Wampler     | YEA                                 |            |
| <b>Results</b>                | <b>7.b. Passed (12 YEA - 0 NAY)</b> | <b>Y=8</b> |

**IMAGINATION LIBRARY WEEK**

Motion by Herbert Harville, seconded by Guy Collins to approve the proclamation declaring the week of September 14, 2008 through September 20, 2008 Imagination Library Week.

|                               |                              |     |
|-------------------------------|------------------------------|-----|
| Chairman Stancil Ford         | YEA                          |     |
| Vice-Chairman Guy Collins     | YEA                          |     |
| Commissioner Larry Baker      | YEA                          |     |
| Commissioner Ricky Bruce      | Not Present                  |     |
| Commissioner Doyle Fullington | YEA                          |     |
| Commissioner Herbert Harville | YEA                          |     |
| Commissioner Paul LeBel       | YEA                          |     |
| Commissioner Tom Massey       | YEA                          |     |
| Commissioner Dennis Alvis     | YEA                          |     |
| Commissioner Nancy Phillips   | Not Present                  |     |
| Commissioner Reece Sexton     | YEA                          |     |
| Commissioner Joe Spooone      | YEA                          |     |
| Commissioner Joe Swann        | YEA                          |     |
| Commissioner Dana Wampler     | YEA                          |     |
| <b>Results</b>                | 7.c. Passed (12 YEA - 0 NAY) | Y=8 |

**AMPHITHEATRE FOR THE PERFORMING ARTS AT CHEROKEE PARK**

Motion by Doyle Fullington, seconded by Dennis Alvis to approve the request from Children of Hope, Inc. to use the Citizen Tribune/Jefferson Federal Amphitheatre for the Performing Arts at Cherokee Park.

|                               |                                     |
|-------------------------------|-------------------------------------|
| Chairman Stancil Ford         | YEA                                 |
| Vice-Chairman Guy Collins     | YEA                                 |
| Commissioner Larry Baker      | YEA                                 |
| Commissioner Ricky Bruce      | Not Present                         |
| Commissioner Doyle Fullington | YEA                                 |
| Commissioner Herbert Harville | YEA                                 |
| Commissioner Paul LeBel       | YEA                                 |
| Commissioner Tom Massey       | YEA                                 |
| Commissioner Dennis Alvis     | YEA                                 |
| Commissioner Nancy Phillips   | Not Present                         |
| Commissioner Reece Sexton     | YEA                                 |
| Commissioner Joe Spooone      | YEA                                 |
| Commissioner Joe Swann        | YEA                                 |
| Commissioner Dana Wampler     | YEA                                 |
| <b>Results</b>                | <b>8.a. Passed (12 YEA - 0 NAY)</b> |
|                               | <b>Y=8</b>                          |

**CONSTRUCTION OVERSIGHT**

Motion by Dana Wampler, seconded by Tom Massey to approve Mayor Purkey's suggestions and to move forward with the Cherokee Boat Ramp Renovations and replacing the roof on the former Employment Security Building.

|                               |                                     |            |
|-------------------------------|-------------------------------------|------------|
| Chairman Stancil Ford         | YEA                                 |            |
| Vice-Chairman Guy Collins     | YEA                                 |            |
| Commissioner Larry Baker      | YEA                                 |            |
| Commissioner Ricky Bruce      | Not Present                         |            |
| Commissioner Doyle Fullington | YEA                                 |            |
| Commissioner Herbert Harville | YEA                                 |            |
| Commissioner Paul LeBel       | YEA                                 |            |
| Commissioner Tom Massey       | YEA                                 |            |
| Commissioner Dennis Alvis     | YEA                                 |            |
| Commissioner Nancy Phillips   | Not Present                         |            |
| Commissioner Reece Sexton     | YEA                                 |            |
| Commissioner Joe Spooone      | YEA                                 |            |
| Commissioner Joe Swann        | YEA                                 |            |
| Commissioner Dana Wampler     | YEA                                 |            |
| <b>Results</b>                | <b>9.a. Passed (12 YEA - 0 NAY)</b> | <b>Y=8</b> |

THEREUPON, MEETING ADJOURNED AT 5:30 P.M.

Open Meeting - Sheriff Esco Jarnagin  
 Call to Order - Chairman Stancil Ford  
 Prayer - Dr. Keith Mowery, Buffalo Trail Baptist Church  
 Pledge of Allegiance - Commissioner Nancy Phillips  
 Roll Call - County Clerk Linda Wilder  
 Recognition of Visitors - Chairman Stancil Ford

**REGULAR ORDERS**

August 21, 2008

| Order No. | Title  | Placed From                         |
|-----------|--|-------------------------------------|
| 1         | <b>Nominations/Appointments</b><br><input checked="" type="checkbox"/> a. Nominations/Appointment to Civil Service Board<br>*Not on Voting Board; Roll Call Vote Required.   | Chairman Stancil Ford               |
| 2         | <b>Convene Public Hearing</b><br>a. Public comment concerning the sales tax referendum in Finance Committee  | Chairman Stancil Ford               |
| 3         | <b>Calendar and Rules Committee</b><br><input checked="" type="checkbox"/> a. Approval of Consent Calendar Items<br><input checked="" type="checkbox"/> b. Approval of Regular Calendar Items  | Chair Reece Sexton                  |
| 4         | <b>Approval of Consent Calendar</b><br><input checked="" type="checkbox"/> a. Consent Calendar - 8/11/08   | Chairman Stancil Ford               |
| 5         | <b>Planning Commission Report</b><br><input checked="" type="checkbox"/> a. Resolution to Amend the Zoning Map   | Director of Planning<br>Danny Young |
| 6         | <b>Finance Committee Report</b><br><input checked="" type="checkbox"/> a. Review of Monthly Checks Submitted by Office of the Hamblen County Mayor<br><input checked="" type="checkbox"/> b. Resolution to referendum local sales tax to 9.75% for the November ballot<br><input checked="" type="checkbox"/> c. Resolution to Approve Capital Outlay Note for Sheriff's Patrol Fleet for 2008, in the amount of \$475,000.00<br><input checked="" type="checkbox"/> d. Approval to bid out all major Hamblen County insurance contracts at the same time, for next fiscal year.<br><input checked="" type="checkbox"/> e. Budget Amendments<br><input checked="" type="checkbox"/> a. General Fund Ammendment for the Sheriff's Patrol Fleet in the amount of \$475,000 | Chair Joe Spoone                    |
| 7         | <b>Public Services Committee Report</b><br>a. Discussion of Health Insurance Status (non-profit organizations)<br><input checked="" type="checkbox"/> b. Road name change in Rolling Acre Subdivision, for E-911 purposes<br><input checked="" type="checkbox"/> c. Resolution declaring the week of September 14, 2008 through September 20, 2008 Imagination Library Week  | Chair Herbert Harville              |
| 8         | <b>Buildings and Grounds Committee Report</b><br><input checked="" type="checkbox"/> a. Request from Children of Hope, Inc. for use of the Citizen Tribune/Jefferson Federal Amphitheatre for the Performing Arts at Cherokee Park   | Chair Doyle Fullington              |
| 9         | <b>Construction Oversight Committee</b><br><input checked="" type="checkbox"/> a. Approval to proceed with the Cherokee Park boat ramp renovations and replacing the roof on the former Employment Security Building.  | Chair Dana Wampler                  |

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