

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

January 24, 2008.

Stancil Ford  
Stancil Ford, Chairman

Linda Wilber  
Linda Wilder, Hamblen County Clerk

**BE IT REMEMBERED** that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on December 20, 2007 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

The Legislative Body Session was opened by Sheriff Esco Jarnagin.

Invocation was given by Dr. H. Dean Haun, First Baptist Church.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

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

Open Meeting - Sheriff Esco Jarnagin  
 Call to Order - Chairman Stancil Ford  
 Prayer - Dr. H. Dean Haun (Brother Dean), First Baptist Church  
 Pledge of Allegiance - Commissioner Nancy Phillips  
☒ Roll Call - County Clerk Linda Wilder  
 Recognition of Visitors - Chairman Stancil Ford

## REGULAR ORDERS

December 20, 2007

Order No.	Title	Placed From
1	Calendar and Rules Committee <input checked="" type="checkbox"/> a. Approval of Consent Calendar Items <input checked="" type="checkbox"/> b. Approval of Regular Calendar Items	Chair Reece Sexton
2	Approval of Consent Calendar <input checked="" type="checkbox"/> a. November 19, 2007	Chairman Stancil Ford
3	<input checked="" type="checkbox"/> Beer Permit - Rusty's Market & Deli	County Clerk Linda Wilder
4	Finance Committee Report <input checked="" type="checkbox"/> a. Review of Monthly Checks Submitted by Office of the Hamblen County Mayor <input checked="" type="checkbox"/> b. Bid for Garbage Trucks c. Budget Amendments <input checked="" type="checkbox"/> a. Courtroom Security <input checked="" type="checkbox"/> b. Sheriff's Department <input checked="" type="checkbox"/> c. Cherokee Park d. Planning Commission Items <input checked="" type="checkbox"/> a. Refund of Stormwater Fees for Subdivision Watch Hill, Mr. Jim Stroud <input checked="" type="checkbox"/> b. Drainage Bond Release - Park Place Subdivision	Chair Joe Spooone
5	Public Services Committee Report a. Update on Humane Society from August County Commission Meeting	Chair Herbert Harville
6	Public Safety Committee Report <input checked="" type="checkbox"/> a. Consideration of City of Morristown Resolution Petitioning State Representative and State Senator to Introduce and Support Legislation Aimed at Reducing the Growing Population of Illegal Immigrants Being Harbored and Employed in the City of Morristown <input checked="" type="checkbox"/> b. Consideration of City of Morristown Resolution Petitioning Morristown's Members of Congress for Assistance in Dealing with Illegal Immigration <input checked="" type="checkbox"/> c. Notice of Courtroom Security Funding Grant Award <input checked="" type="checkbox"/> d. Announcement of FY 2008 Drug Court Discretionary Grant Program	Chair Nancy Phillips
7	Construction Oversight Committee Report a. Items of Interest Only	Chair Dana Wampler

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

Merry  
  
 Christmas!

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm  
 FROM: 2007 101 50000 000 00 000 0000 000  
 THRU: 2007 101 99110 000 00 000 0000 000

HAMBLEN COUNTY ACCOUNTS & BUDGETS  
 GENERAL FUND (101)  
 EXPENDITURE REPORT  
 REPORT DATE: 11/30/2007

PAGE: 2  
 Dec 03, 2007  
 10:10 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
56700 PARK	304,898.00	19,249.37	122,101.65	8,117.52	174,678.83	.57%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	265,463.00	.00	110,472.00	.00	154,991.00	.58%
57100 AGRICULTURAL EXTENSION SERVICE	125,154.00	361.70	32,172.08	86,293.95	6,687.97	.05%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	37,422.00	3,101.37	15,506.69	.00	21,915.31	.58%
58110 TOURISM	22,500.00	.00	11,250.00	.00	11,250.00	.50%
58120 INDUSTRIAL DEVELOPMENT	42,000.00	.00	21,000.00	.00	21,000.00	.50%
58210 PUBLIC TRANSPORTATION	25,000.00	.00	24,034.77	.00	965.23	.03%
58300 VETERANS' SERVICES	14,735.00	1,625.68	6,666.77	27.95	8,040.28	.54%
58400 OTHER CHARGES	392,050.00	10,786.03	117,099.38	37,509.25	237,441.37	.60%
58600 EMPLOYEE BENEFITS	707,703.00	20,961.00	265,296.72	.00	442,406.28	.62%
82110 GENERAL GOVERNMENT	.00	.00	.00	.00	.00	.00%
82210 GENERAL GOVERNMENT	2,160.00	.00	.00	.00	2,160.00	1.00%
91110 GENERAL ADMINISTRATION PROJECTS	.00	.00	.00	.00	.00	.00%
99100 OPERATING TRANSFERS	45,500.00	136,705.77	408,857.03	2,600.00	-365,957.03	-8.04%
Total: GENERAL FUND (101)	12,340,952.00	990,081.93	5,078,788.35	466,574.08	6,795,589.57	.55%

\* Fee office payroll.  
 Will be adjusted  
 against revenue  
 for net zero effect

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

HAMBLEN COUNTY ACCOUNTS & BUDGETS  
 SOLID WASTE/SANITATION (116)  
 EXPENDITURE REPORT  
 REPORT DATE: 11/30/2007

PAGE: 1  
 Dec 03, 2007  
 10:10 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
55710 SANITATION MANAGEMENT	2,398,548.00	157,233.70	708,720.25	27,253.38	1,662,574.37	.69%
Total: SOLID WASTE/SANITATION (116)	2,398,548.00	157,233.70	708,720.25	27,253.38	1,662,574.37	.69%

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

HAMBLEN COUNTY ACCOUNTS & BUDGETS  
 HIGHWAY FUND (131)  
 EXPENDITURE REPORT  
 REPORT DATE: 11/30/2007

PAGE: 1  
 Dec 03, 2007  
 10:11 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
61000 ADMINISTRATION	338,475.00	27,349.92	134,703.55	9,878.00	193,893.45	.57%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,049,308.00	100,623.80	396,533.08	22,924.71	629,850.21	.60%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	292,292.00	17,654.83	84,205.02	28,702.96	179,384.02	.61%
66000 EMPLOYEE BENEFITS	66,185.00	3,386.19	26,540.24	19,007.76	20,637.00	.31%
68000 CAPITAL OUTLAY	409,704.00	376,338.00	376,338.00	2,140.00	31,226.00	.07%
99100 OPERATING TRANSFERS	18,500.00	.00	3,155.78	.00	15,344.22	.82%
Total: HIGHWAY FUND (131)	2,174,464.00	525,352.74	1,021,475.67	82,653.43	1,070,334.90	.49%

# Hamblen County Government

## Medical Insurance

Overview for Renewal Effective January 1, 2008

The key issues we have addressed in the meetings are **controlling costs while protecting your employees and their families.**

The three most significant issues impacted by Hamblen employee consumer healthcare choices made during 2007 include:

- ♦ **Emergency Room:** A total of 99 ER visits is 22.7% above BCBST norms. It makes sense to increase the ER copay to encourage employees to discern whether or not a regular office visit or after hours urgent care clinic would be appropriate.
- ♦ **Office Visits:** 24.7% above BCBST norms. It makes sense to increase the office visit copay and differentiate the specialist copay.
- ♦ **Prescription Cost:** Cost per member per month 44.0% above BCBST norms. It makes sense to increase Rx copays, except leave generic at \$10.

Attached is the "Final Renewal" spreadsheet showing the **three final options** that Miranda, Nicole, Sharee and I think are the ones to consider.

Looking at the spreadsheet, you'll see:

**Option 1: 1.87% (Network S) increase over current plan**

Quotes 77 & 82 (Networks S & P)

This is the "extreme" quote. It is achieved by eliminating all copays and going to a straight 80/20% plan, including ER. The Rx card stays the same at 10/20/35.

**\* Option 2: 5.68 % (Network S) increase over current plan**

Quotes 78 & 83 (Networks S & P)

Notice that the Rx card is 10/35/50, which may seem alarming at first glance, but we've protected the employees who have name brand drugs that they take on a routine basis. This is accomplished by changing the Rx mail order structure (employees can also get "mail order at retail" at almost every pharmacy in Morristown except Walgreens) to two Rx copays for three months Rx.

Option 2 will **actually save money versus your current plan for people using generic and highest tier Rx on maintenance drugs**. The people who take more Rx in the middle tier would pay  $\$10 \times 4 = \$40$  more total for a year for a middle tier drug that they take every month. **ER copay increased to \$200.**

People who have occasional, one-time Rx would have 10/35/50.

**Current for 3 months Rx:**

Generic:  $\$10 \times 3 = \$30$   
Tier 2:  $\$20 \times 3 = \$60$   
Tier 3:  $\$35 \times 3 = \$105$

**Proposed Option 2 (with 2 Rx copays for 3 months)**

$\$10 \times 2 = \$20$  for three months  
 $\$35 \times 2 = \$70$  for three months  
 $\$50 \times 2 = \$100$  for three months

**Option 3: 8.79% (Network S) increase over current plan**

Quotes 74 & 85 (Networks S & P)

Notice that the Rx card on Option 3 is 10/25/40, which is a more gradual increase in drug cost, **but it costs the employee with maintenance Rx more, and costs your plan 3.11% more, than Option 2.** ER copay increased to \$200.

People who have occasional, one-time Rx would have 10/25/40.

**Current for 3 months Rx:**

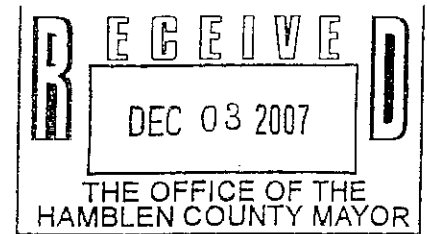
Generic:  $\$10 \times 3 = \$30$   
Tier 2:  $\$20 \times 3 = \$60$   
Tier 3:  $\$35 \times 3 = \$105$

**Proposed Option 3 (with 3 Rx copays for 3 months)**

$\$10 \times 3 = \$30$  for three months  
 $\$25 \times 3 = \$75$  for three months  
 $\$40 \times 3 = \$120$  for three months

LAW OFFICES  
**Capps, Cantwell, Capps & Byrd**  
SUITE 201, SunTrust Bank Building  
400 WEST MAIN STREET  
MORRISTOWN, TENNESSEE 37814

PAUL R. CAPPS (1922 - 2003)  
FRANK P. CANTWELL, JR.  
CHRISTOPHER P. CAPPS  
DAVID S. BYRD



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

PARALEGAL:  
DELORIS A. MANTOOTH

November 30, 2007

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

**RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF  
OF HAMBLLEN COUNTY, TENNESSEE - NOVEMBER, 2007**

Dear David:

Please find enclosed five (5) invoices for legal services rendered on behalf of Hamblen County, Tennessee or its various departments by our law firm during the month of November, 2007.

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

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

Very truly yours,

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

Frank P. Cantwell, Jr.

FPC, JR/alg

Enclosures

O:\Documents\Hamblen County\Letters\2007\PurkeyDavid(Invoice)-11-30-07.wpd

*Handwritten note:*  
To: Kara,  
Finance Committee  
in December...

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

November 30, 20 07

HAMLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: HAMLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS  
LEGAL SERVICES RENDERED - NOVEMBER, 2007

(See attached invoice)

\$1,989.49

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



RE: HAMBLLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS  
LEGAL SERVICES RENDERED - NOVEMBER, 2007

Hrs.

10/31/07	Phone conference with Mark Silva with Travelers Ins. Co. re: Covington litigation; phone conference with Linda Wilder re: status of archive fee issue, marked file up	.35
11/01/07	Received, reviewed correspondence from Attorney General's Office in <u>Thomas et al v. Berkeley Bell, TBI</u> , attempted to call Attorney General's Office; received, reviewed correspondence from Dwaine Evans re: Solomon Farm and Boat Launch Road, phone conference with Dwaine; correspondence to David; phone conference with Attorney General's Office	.90
11/02/07	Dictated letter to Louis Oliver re: status of LOGIC, proofed and mailed	.35
11/05/07	Delivered documents to David's office; phone conference with Karen re: committee meeting agenda deadline and Charter franchise renewal; phone conference with Karen; phone conference with Nancy Phillips re: amending animal control regulations; copies (21), redlined version of Charter's proposed franchise renewal; reviewed and worked on pending files; delivered documents to David's office	1.55
11/06/07	Phone conferences with Teresa West and Linda Wilder re: status of A. Davis's restitution	.25
11/07/07	Reviewed and worked on pending files, attempted to call David; received, reviewed correspondence from Danny Young; received, reviewed voice mail from Mick Pavlis at Charter; phone conference with Danny Young re: Cherokee Park issues; reviewed Charter file, attempted to call Nick Pavlis; returned Nick Pavlis's call re: status of Charter franchise renewal, met with Danny Young and Tony Sizemore to go over Cherokee Park deeds	2.10
11/08/07	Phone conference with David re: several pending matters; received, reviewed e-mail from David's office	.35

11/09/07 Received, reviewed folders for CLB Committee Meetings; received, reviewed e-mail from David's office; received, reviewed, filed correspondence from Danny Young; phone conference with David re: MUS franchise fees; reviewed MUS Fiber Franchise Agreement, called David back  
1.20

11/12/07 Phone conference with Herbert harville re: Charter franchise renewal and urban growth boundary issues; reviewed and worked on pending files; reviewed statute on contracts for professional services  
.80

11/13/07 Reviewed file on Charter franchise agreement; phone conference with David re: several pending matters; attended Public Service Committee Meeting  
1.20

11/17/07 Received, reviewed CLB Meeting Folder; received, reviewed e-mails from David's office  
.50

11/19/07 Returned David's cal, discussed several pending matters; reviewed and worked on pending files  
.45

11/20/07 Reviewed notes from CLB Meeting and worked on files; phone conference with Rose re: certified minutes fro two public hearings on sales tax referendum; e-mailed redlined version of franchise renewal agreement to Nic Pavlis; received, reviewed e-mails from David's office; picked up documents from Rose re: sales tax referendum and copied (6); received, reviewed fax from David re: LOGIC Board Meeting, filed; put document for sales tax referendum together for Wanda, drafted question for referendum; phone conference with Sharee re: public work projects requiring registered architects and engineers after reviewing statutes; phone conference with David re: LOGIC Meeting; returned Dick Jessee's call re: city's resolutions on the issue of immigration; received, reviewed request for legal opinion from Bill Brittain's office; interoffice conference, called and gave opinion to Bill; received, reviewed e-mail from Nic Pavlis, copied agreements with MUS; dictated letter to Nic, copies (15); proofed letter and mailed  
3.38

11/21/07 Delivered documents to David's office, delivered certified resolutions re: sales tax referendum to Wanda Neal  
.35

11/26/07 Reviewed and worked on pending files; received, reviewed e-mail from David; phone conference with David re: C. Anderson litigation, called Gary Prince's office for update; called David back; received, reviewed e-mail from David re: City's immigration resolutions .70

11/28/07 Received, reviewed, filed correspondence re: status of claim filed with THRC by Blevins .20

Legal services rendered (14.63 x \$135 =)	\$1,975.06
Long distance phone and fax expense	3.93
Copy expense (42 @ .25)	<u>10.50</u>
<b>TOTAL:</b>	<b>\$1,989.49</b>

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

November 30, 20 07

HAMLEN COUNTY SHERIFF'S DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

RE: HAMLEN COUNTY SHERIFF'S DEPARTMENT  
LEGAL SERVICES RENDERED - NOVEMBER, 2007

(See attached invoice)

\$500.02

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

RE: HAMBLEN COUNTY SHERIFF'S DEPARTMENT  
LEGAL SERVICES RENDERED - NOVEMBER, 2007

10/31/07 Attempted to call Steve Austin at CTAS again; phone conference  
with Steve Austin at CTAS re: jail commissaries

11/01/07 Received, reviewed e-mails from Steve Austin at CTAS re: jail  
commissaries, reviewed Attorney General's Opinion; attempted  
to call Esco

11/06/07 Reviewed file on jail commissaries, attempted to call Sheriff

11/07/07 Phone conference with Wayne Mize re: advisability of having a  
jail commissary

11/13/07 Phone conference with Craig Cloer re: part-time versus  
contract employees

11/19/07 Returned Esco's call re: employee issue; phone conference with  
Wayne Mize re: personnel issue; reviewed Hamblen County Drug-  
Free Workplace Policy; attempted to call Wayne Mize

11/20/07 Further research into Hamblen County Drug-Free Workplace  
Policy, called and left Wayne Mize a message

11/28/07 Phone conference with Craig Cloer re: courtroom security  
issues

Legal services rendered (3.70 hrs. x \$135 =)	\$499.50
Long distance phone and fax expense	<u>.52</u>
<b>TOTAL:</b>	<b>\$500.02</b>

**CONSENT CALENDAR ITEMS**

Motion by Reece Sexton, seconded by Joe Spoone 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 Frank Parker	YEA	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	Item 1.a. Passed (13 YEA - 0 NAY)	Y=8

**REGULAR CALENDAR ITEMS**

Motion by Reece Sexton, seconded by Frank Parker 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 Frank Parker	YEA	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	Item 1.b. Passed (13 YEA - 0 NAY)	Y=8

**CONSENT CALENDAR APPROVAL**

Motion by Larry Baker, seconded by Joe Spoone 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 Frank Parker	YEA	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	Item 2.a. Passed (13 YEA - 0 NAY)	Y=8



# CONSENT ORDERS

DECEMBER 20, 2007

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	Approval of the Previous Months Minutes – • November 19, 2007	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – 11/30/07	Finance Committee
4	Discussion of Health Insurance	Finance Committee
5	County Attorney's Invoice – November 2007	Finance Committee
6	MHHS Quarterly Report	Finance Committee
7	Trustee's Report – October 2007	Finance Committee
8	School System Quarterly Report	Finance Committee
9	Budget Amendments Approved by the County Mayor • Maintenance	Finance Committee
10	Letter from Mr. & Mrs. David Turner re: Cable Issue	Public Services Committee
11	Letter from AT&T re: Video Franchise Reform	Public Services Committee
12	Letter from Comcast re: January 2008 Customer Update, New Channel Lineup and Prices	Public Services Committee
13	Letter from Chancellor Frierson re: National Adoption Day 2007	Public Services Committee
14	Notice of Addition of Morristown to List of Successful Telecom Projects	Public Services Committee
15	Humane Society Report – October 2007	Public Services Committee
16	Health Council Minutes – November 7, 2007	Public Services Committee
17	Coroner's Reports – November 2007	Public Services Committee
18	Change Order History for Jail Build-Out Project	Construction Oversight Committee

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

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. TONIA ANN BOYD	3531 SPRING CREEK DR. MORRISTOWN TN 37814	4235811585	707 N. LIBERTY HILL RD MORRISTOWN TN 37814	4233127244	Merchants Bonding Co.
2. CLYDE E BYARD	855 NOES CHAPEL RD MORRISTOWN TN 37814	423-586-5943	6187 W AJ HWY MORRISTOWN TN 37877	423-587-2471	NATIONWIDE Ins.
3. THERESA R FARMER	293 RED BUD DRIVE MORRISTOWN TN 37814	423-586-8556	840 WEST 1ST NORTH STREET MORRISTOWN TN 37814	423-587-6898	STATE FARM
4. SHALEEN LYNETTE FOWLER	4537 MAJESTIC MAGNOLIA LANE MORRISTOWN TN 37814	423-317-8152	4537 MAJESTIC MAGNOLIA LANE MORRISTOWN TN 37814	423-317-8152	Gardner Ins.
5. NANCY CAROL HIPSHIRE	978 MEADOW BRANCH ROAD BEAN STATION TN 37708	865-993-2476	133 WEST MAIN STREET MORRISTOWN TN 37814	423-586-4830	NOTARY PUBLIC UNDERWRITERS, INC
6. ROSE MARIE HOPKINS	1095 SLOP CREEK ROAD RUSSELLVILLE TN 37860	423-586-5129	622 WEST 1ST NORTH STREET MORRISTOWN TN 37814	423-581-8345	GARDNER INSURANCE
7. FRANCES JANE KOOLES	5614 SUSSEX LANE MORRISTOWN TN 37814	423-318-0851	PO BOX 1936 MORRISTOWN TN 37816- 1936	423-587-3001	GARDNER INSURANCE
8. ELLEN B LEACH	1565 MEADOW LANE CIRCLE MORRISTOWN TN 37813	423-586-0201	622 WEST 1ST NORTH STREET MORRISTOWN TN 37814	423-581-8345	GARDNER INSURANCE
9. MARY M LEDFORD	1113 DRINNON DR MORRISTOWN TN 37814	423-581-8054	501 W ECONOMY RD MORRISTOWN TN 37814	423-581-5435	WESTERN SURETY BANK
10. MARTHA ROSE LIONBERGER	730 RINER DRIVE NEW MARKET TN 37820	865-475-5143	1001 WEST 2ND NORTH ST MORRISTOWN TN 37814	423-587-4850	MASENGILL-MCCRARY-GREGG INSURA
11. BEATRICE DIANNE MADSEN	1732 CARROLL RD MORRISTOWN TN 37813	423-586-1076	1732 CARROLL RD MORRISTOWN TN 37814	423-586-1076	STATE FARM INSURANCE
12. TOM M MARTIN	4153 JULIAN AVENUE MORRISTOWN TN 37814	423 586 2859	1112 WEST MORRIS BLVD. MORRISTOWN TN 37813	423 586 5520	GARDNER Ins.

Twidder / Sq.  
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

DATE

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

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
13. RHONDA C MCCAMEY	516 BEECHWOOD CIRCLE MORRISTOWN TN 37814	423-587-0113	1830 NORTH DAVY CROCKETT PKY MORRISTOWN TN 37814	423-586-5343	NOTARY PUBLIC UNDERWRITERS INC
14. MARIA G PATINO	430 SUNRISE AVE MORRISTOWN TN 37813	423-585-2030	1141 S CUMBERLAND ST MORRISTOWN TN 37813	423-585-2030	FARM BUREAU
15. CONSTANCE ELAINE PLASENCIA	802 BEAR SPRINGS ROAD MORRISTOWN TN 37814	423-587-1736	167 W BROADWAY BLVD JEFFERSON CITY TN 37760	865-475-6056	FARM BUREAU - JEFFERSON CITY
16. JIMMIE KEITH ROBERTS	757 HWY 113 WHITE PINE TN 378960	736-1473EITH	1316 S CUMBERLAND ST MORRISTOWN TN 37813	587-6242	ASHTON AGENCY
17. SANDRA GAIL SELF	2200 SILVER CITY ROAD RUSSELLVILLE TN 37860	423-581-1419	PO BOX 538 MORRISTOWN TN 37815	423-581-7591	ASHTON AGENCY JOHN F SMITH GARY L LAWSON
18. STEPHANIE JEAN SINGLETON	13951 LAKESHORE DR RUTLEDGE TN 37861	865-828-8915	1018 WEST FIRST NORTH STREET MORRISTOWN TN 37814	423-586-4365	GARDNER INSURANCE
19. IMOGENE WATSON	1475 WATERFRON DR DANDRIDGE TN 37725	865-397-5543	1702 WEST A J HWY MORRISTOWN TN 37814	423-587-2730	WELLS FARGO

*L. W. W. / 84*  
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

DATE

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm

## HAMBLEN COUNTY ACCOUNTS &amp; BUDGETS

PAGE: 1

FROM: 2007 101 50000 000 00 000 0000 000

GENERAL FUND (101)

EXPENDITURE REPORT

Dec 03, 2007

THRU: 2007 101 99110 000 00 000 0000 000

REPORT DATE: 11/30/2007

10:10 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDG % OF BUDG
51100 COUNTY COMMISSION	127,125.00	9,809.11	49,533.23	800.00	76,791.77	.60%
51210 BOARD OF EQUALIZATION	3,300.00	.00	.00	.00	3,300.00	1.00%
51300 COUNTY MAYOR	146,197.00	12,164.64	60,824.80	.00	85,372.20	.58%
51400 COUNTY ATTORNEY	86,293.00	8,210.26	33,252.42	.00	53,040.58	.61%
51500 ELECTION COMMISSION	237,641.00	13,345.60	64,894.47	4,642.02	168,104.51	.70%
51600 REGISTER OF DEEDS	103,933.00	4,629.25	31,861.72	20,207.46	51,863.82	.49%
51720 PLANNING AND BUILDING PERMITS	302,762.00	24,293.27	122,372.74	15,416.65	164,972.61	.54%
51810 COUNTY BLDG- COURTHOUSE	574,169.00	61,288.02	225,057.58	20,901.29	328,210.13	.57%
51910 ARCHIVES- PRESERVATION OF RECORDS	16,924.00	1,154.41	5,643.60	250.00	11,030.40	.65%
52100 ACCOUNTS AND BUDGETS	179,614.00	14,698.22	72,322.77	1,126.91	106,164.32	.59%
52200 PURCHASING	96,064.00	8,089.32	39,851.06	78.95	56,133.99	.58%
52300 PROPERTY ASSESSOR'S OFFICE	342,491.00	25,678.51	133,507.67	17,224.08	191,759.25	.55%
52310 REAPPRAISAL PROGRAM	128,682.00	4,293.21	19,090.89	5,626.00	103,965.11	.80%
52400 COUNTY TRUSTEE'S OFFICE	67,584.00	3,088.85	35,325.65	827.93	31,430.42	.46%
52500 COUNTY CLERK'S OFFICE	134,410.00	9,037.00	59,705.01	2,059.94	72,645.05	.54%
52600 DATA PROCESSING	37,500.00	69.89	16,895.45	7,620.63	12,983.92	.34%
52900 OTHER FINANCE - MALL OFFICE	38,395.00	312.48	15,370.53	13,324.46	9,700.01	.25%
53100 CIRCUIT COURT	559,865.00	47,009.36	223,786.21	13,101.01	322,977.78	.57%
53300 GENERAL SESSIONS COURT	251,683.00	19,768.85	100,901.69	172.29	150,609.02	.59%
53330 DRUG COURT	155,937.00	10,996.66	52,738.43	22,792.83	80,405.74	.51%
53400 CHANCERY COURT	52,824.00	3,619.43	18,496.90	2,882.50	31,444.60	.59%
53500 JUVENILE COURT	398,220.00	32,703.90	163,279.49	5,563.28	229,377.23	.57%
53800 PROBATE COURT	5,000.00	.00	2,179.35	.00	2,820.65	.56%
53910 SHERIFF - BALIFFS	117,621.00	6,517.17	20,084.85	200.00	97,336.15	.82%
54110 SHERIFF'S DEPARTMENT	2,574,130.00	213,319.86	976,110.20	52,480.98	1,545,538.82	.60%
54140 TAX ENFORCEMENT OFFICE	7,660.00	534.50	1,364.39	.00	6,295.61	.82%
54150 DRUG ENFORCEMENT	10,000.00	2,352.47	5,335.26	.00	4,664.74	.46%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	.00	.00	.00	3,200.00	1.00%
54210 JAIL	2,089,736.00	170,886.48	735,869.67	119,760.20	1,234,106.13	.59%
54220 WORKHOUSE	75,833.00	7,388.19	32,563.17	.00	43,269.83	.57%
54250 WORK RELEASE PROGRAM	88,931.00	6,910.42	34,699.09	.00	54,231.91	.60%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	160,000.00	.00	80,000.00	.00	80,000.00	.50%
54410 EMERGENCY MANAGEMENT	76,865.00	6,742.99	33,427.76	766.00	42,671.24	.55%
54420 E-911	141,436.00	11,786.33	58,931.65	.00	82,504.35	.58%
54490 OTHER EMERGENCY MANAGEMENT	45,000.00	3,774.80	11,437.20	.00	33,562.80	.74%
54610 COUNTY CORONER/MEDICAL EXAMINER	76,200.00	5,195.00	22,951.44	4,200.00	49,048.56	.64%
54900 OTHER PUBLIC SAFETY	.00	.00	.00	.00	.00	.00%
55110 LOCAL HEALTH CENTER	245,200.00	30,514.51	127,453.40	.00	117,746.60	.48%
55120 RABIES AND ANIMAL CONTROL	127,400.00	.00	63,700.00	.00	63,700.00	.50%
55140 ALPS	2,000.00	.00	2,000.00	.00	.00	.00%
55180 CRIPPLED CHILDREN SERVICES	6,242.00	.00	3,121.00	.00	3,121.00	.50%
55390 APPROPRIATION TO STATE	110,500.00	.00	.00	.00	110,500.00	1.00%
55520 CEASE	8,000.00	.00	4,000.00	.00	4,000.00	.50%
55530 DEPARTMENT OF CHILDRENS SERVICES	15,000.00	48.05	2,485.52	.00	12,514.48	.83%
55590 OTHER LOCAL WELFARE SERVICES	50,000.00	17,060.00	43,905.00	.00	6,095.00	.12%
55710 SANITATION MANAGEMENT	15,000.00	.00	7,500.00	.00	7,500.00	.50%
55900 OTHER PUBLIC HEALTH AND WELFARE	6,200.00	.00	6,200.00	.00	.00	.00%
56100 ADULT ACTIVITIES	11,600.00	.00	5,800.00	.00	5,800.00	.50%
56300 SENIOR CITIZENS ASSISTANCE	6,500.00	.00	3,250.00	.00	3,250.00	.50%
56500 LIBRARIES	238,500.00	.00	114,250.00	.00	124,250.00	.52%

LAW OFFICES

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

November 30, 20 07

HAMLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: MAHLE V. HAMLEN COUNTY - APPEAL OF TAX APPRAISAL  
LEGAL SERVICES RENDERED - NOVEMBER, 2007

(See attached invoice)

\$1,360.80

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

RE: MAHLE V. HAMBLEN COUNTY - APPEAL OF TAX APPRAISAL  
LEGAL SERVICES RENDERED - NOVEMBER, 2007

11/01/07 Reviewed two appraisals and compared figures  
11/05/07 Met with David Britton and Keith Ely, discussed two appraisals  
11/06/07 Reviewed notes from meeting with Keith and David  
11/08/07 Reviewed file  
11/12/07 Reviewed notes; met with David Britton to discuss appraisal  
11/13/07 Went over yesterday's notes  
11/28/07 Chris traveled to Jonesborough for hearing, hearing canceled  
for lack of quorum; phone conference with Keith, marked file  
up

Legal services rendered (10.08 hrs. x \$135 =)	\$1,360.80
<b>TOTAL:</b>	<b>\$1,360.80</b>

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

November 30, 20 07

HAMBLLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: WANDA NEAL, ET AL - REINHARDT VS.  
LEGAL SERVICES RENDERED - NOVEMBER, 2007

(See attached invoice)

\$114.75

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

RE: WANDA NEAL, ET AL - REINHARDT VS.  
LEGAL SERVICES RENDERED - NOVEMBER, 2007

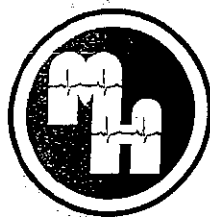
11/05/07 Phone conference with Kathy Terry re: Chancellor Corlew's recent Order re: costs; received, reviewed fax from Clerk & Master containing Chancellor Corlew's recent Order

11/17/07 Received, reviewed Notice from Tennessee Supreme Court and Clerk & Master's Office

11/19/07 Phone conference with Wanda re: status of case, phone conference with Clerk & Master

Legal services rendered (.85 hrs. x \$135 =)	\$114.75
<b>TOTAL:</b>	<b>\$114.75</b>





# MORRISTOWN-HAMBLEN HEALTHCARE SYSTEM

*Progressive Medicine, Caring Professionals*

908 West Fourth  
North St

P.O. Box 1178

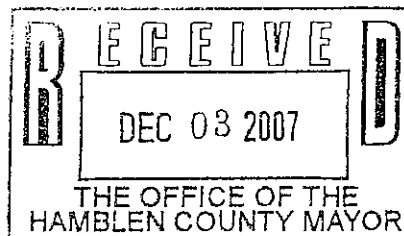
Morristown, TN 37816

(423) 586-4231

www.mhhs1.org

November 27, 2007

The Honorable Stancil Ford, Chairman  
Hamblen County Commission  
511 West Second North Street  
Morristown, TN 37814



Dear Mr. Ford:

Please find enclosed our quarterly report to the Hamblen County Commission, which covers the period of July 1, 2006 through June 30, 2007. We have included our financial reports, as well as notes that explain our progress and continual improvement of our financial position. We appreciate the County's and Commissioners' on-going support as we strive to meet the healthcare needs of our community.

If you have any questions, please do not hesitate to contact us at 423-587-2006.

Respectfully,

Richard L. Clark  
President/CEO

RLC:pdp

Enclosure

cc: David M. Purkey, Hamblen County Mayor  
Mark Thompson, Vice President/CFO  
MHHS Board of Directors

Advanced Endoscopy & Imaging Center  
Behavioral Health Center  
Cancer Care & Treatment Center  
Emergency Medical Center  
Heart & Vascular Center  
Immunology & Allergy Center  
Medical & Surgical Center  
Obstetrics & Gynecology Center  
Pediatric & Adolescent Center  
Perinatal Center  
Sleep Disorder Center  
MH Home Health & Hospice  
Surgical Services Center  
Women's & Children's Center

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MORRISTOWN HAMBLÉN HOSPITAL ASSOCIATION  
CONSOLIDATED STATEMENT OF REVENUE AND EXPENSE  
FOR THE PERIOD ENDED JUNE 30, 2007

	ACTUAL	BUDGET	VARIANCE	PERCENT VARIANCE	LAST YEAR
TOTAL PATIENT SERVICE REVENUE	225,341,384	228,905,333	(3,563,949)	-1.6%	224,085,843
DEDUCTIONS FROM REVENUE:					
Contractual Adjustments	141,653,183	146,306,348	4,653,165	3.2%	141,061,781
Charity	2,906,509	2,133,921	(772,588)	-36.2%	2,707,935
Total Deductions	144,559,692	148,440,269	3,880,577	2.6%	143,769,716
Net Patient Service Revenue	80,781,692	80,465,064	316,628	0.4%	80,316,127
Other Operating Revenue	1,697,521	1,506,536	190,985	12.7%	1,675,734
Total Operating Revenue	82,479,213	81,971,600	507,613	0.6%	81,991,860
OPERATING EXPENSES:					
Salaries And Benefits	34,160,440	35,616,946	1,456,506	4.1%	32,708,736
Supplies and Drugs	15,398,246	15,752,311	354,065	2.2%	16,090,886
Purchased Services	5,436,957	5,584,665	147,708	2.6%	5,139,831
Leases And Rentals and Depreciation	5,654,971	6,108,957	453,986	7.4%	6,076,779
Utilities	1,172,503	1,153,749	(18,754)	-1.6%	1,111,778
Insurance	1,376,401	1,627,600	251,199	15.4%	1,616,663
Interest Cost	1,581,439	1,697,756	116,317	6.9%	1,590,395
Provision For Bad Debts	8,656,826	8,960,217	303,391	3.4%	8,907,749
Other Operating Expenses	3,042,075	3,398,193	356,118	10.5%	2,781,231
Total Operating Expenses	76,479,858	79,900,392	3,420,534	4.3%	76,024,048
Income From Operations	5,999,355	2,071,208	3,928,147	189.7%	5,967,812
INCOME OTHER OPERATIONS/SUBSIDIARIE:	1,361,227	615,836	745,391	121.0%	755,646
Income/Loss of Minority Shareholder	12,361				
EXCESS OF REVENUE OVER EXPENSES	7,372,943	2,687,044	4,673,538	173.9%	6,723,458

\* \* \* AUDITED \* \* \*

MORRISTOWN HAMBLEN HOSPITAL ASSOCIATION  
CONSOLIDATED BALANCE SHEET  
JUNE 30, 2007

	CURRENT MONTH	BEGINNING OF YEAR
		ASSETS
CURRENT ASSETS		
Cash and cash equivalents	22,291,152	15,048,166
Investments - Joint Venture	301,987	393,462
Assets limited as to use	2,213,032	2,775,634
Accounts receivable, net	11,683,660	11,940,295
Other receivables	947,013	894,246
Inventories	1,441,404	1,203,809
Prepaid expenses	362,569	428,875
TOTAL CURRENT ASSETS	39,240,817	32,684,487
PROPERTY AND EQUIPMENT, net	36,725,280	31,902,674
OTHER ASSETS		
Bond issuance cost, net of accumulated amortization	503,747	532,559
Physician and other receivables, less current portion	132,747	399,443
Other	244,285	346,382
TOTAL OTHER ASSETS	880,779	1,278,384
TOTAL ASSETS	76,846,876	65,865,545
	=====	=====
LIABILITIES AND NET ASSETS		
CURRENT LIABILITIES		
Current portion of long-term debt	690,000	670,000
Current portion of capital leases	776,739	534,961
Accounts payable and accrued expenses	4,001,633	3,525,345
Accrued compensation, withholdings and benefits	2,039,173	1,671,646
Estimated third party payor settlements	660,000	350,000
Other current liabilities	460,202	217,973
TOTAL CURRENT LIABILITIES	8,627,747	6,969,925
LONG-TERM DEBT, net of current portion	33,544,055	30,483,975
CAPITAL LEASE OBLIGATIONS, net of current portion	1,306,054	2,430,245
TOTAL LIABILITIES	43,477,856	39,884,145
Minority Interest	142,639	128,000
NET ASSETS		
Unrestricted	33,226,382	25,853,401
TOTAL NET ASSETS	33,226,382	25,853,401
TOTAL LIABILITIES AND NET ASSETS	76,846,877	65,865,546
	=====	=====

Notes to Financial Statements

Our budget represents the Financial Performance Improvement Turnaround (FPIT) Plan as developed by our healthcare financial consultants, Pershing Yoakley & Associates, and Management, approved by the Board of Directors, and presented to the Hamblen County Commissioners.

As illustrated by the financial statements for the Fiscal Year ending June 30, 2007, MHHA is ahead of the operating budget by \$4,596,470 and maintains a positive excess of revenue over expenses of \$7,372,947.

MHHA continues to provide services to disenrolled TennCare patients and those with limited resources with our combined charity and bad debt at \$11,563,335 for the fiscal year. As a result, MHHA is providing significantly more health care services and community benefits to the residents of this region with little or no compensation. Providing this care for residents of this region is a significant contribution by MHHA and we wanted to highlight our involvement to the Commissioners. Specifically, the annual charity and bad debt credit for Hamblen County residents represents \$7,330,782 worth of services. Please note this amount is significantly higher than the \$500,000 maximum credit associated with Exhibit D of the Lease and Security Agreement.

Our cash and liquidity position continues to improve over the Financial Performance Improvement Turnaround Plan (FPIT) as presented to the County Commissioners providing additional assurance that MHHA can meet their debt requirements.

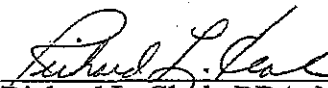
In summary, MHHA continues to operate profitability and ahead of the FPIT Plan even with the TennCare disenrollment and increased charity care.

These statements represent to the best of our knowledge and belief the financial position of Morristown-Hamblen Hospital Association for the Fiscal Year ending June 30, 2007.

Respectfully submitted this the 27<sup>th</sup> day of November 2007.

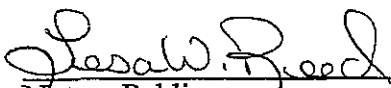


  
Mark S. Thompson, MBA, CPA  
Chief Financial Officer

  
Richard L. Clark, BBA, MHA  
Chief Executive Officer

STATE OF TENNESSEE  
COUNTY OF HAMBLEN

Sworn to and subscribed before me this the 27<sup>th</sup> day of November 2007.

  
Notary Public

My commission expires 1-3-10

# HAMBLLEN COUNTY, TENNESSEE

## TRUSTEE'S FUNDS REPORT FOR THE MONTH OF OCTOBER, 2007

<u>FUND</u> <u>ACCOUNTS</u>	<u>BEGINNING</u> <u>BALANCE</u>	<u>TOTAL</u> <u>RECEIPTS</u>	<u>TOTAL</u> <u>DISBURSEMENTS</u>	<u>ENDING</u> <u>BALANCE</u>
GENERAL FUND	714,700.44	983,018.20	1,011,804.52	685,914.12
GARBAGE FUND	1,802,679.54	355,473.31	350,348.38	1,807,804.47
COUNTY DRUG FUND	93,220.56	2,429.62	1,513.21	94,136.97
SCHOOLS EMPLOYEE INS	9,695.78	4,510.94	2,287.50	11,919.22
SCHOOLS TAX ACCOUNT	6,788.43	834,623.39	834,466.23	6,945.59
HIGHWAY FUND	472,842.05	156,155.77	117,561.71	511,436.11
SCHOOLS GENERAL PURPOSE	5,594,284.92	5,968,410.86	6,024,891.78	5,537,804.00
SCHOOLS FEDERAL PROJECTS	211,831.85	613,907.51	439,137.49	386,601.87
SCHOOLS FOOD SERVICE	698,980.72	411,883.63	778,545.24	332,319.11
COUNTYWIDE DEBT SERVICE	7,156,738.39	267,183.13	4,472.46	7,419,449.06
SOLID WASTE DEBT SERVICE	124.78	0.58	0.00	125.36
HOSPITAL DEBT SERVICE	765,847.13	183,054.37	13,800.00	935,101.50
CAPITAL IMPROVEMENTS FUND	157,793.34	0.00	58,338.76	99,454.58
SANITATION PROJECTS	147,403.60	0.00	0.00	147,403.60
EDUCATION CAPITAL PROJECTS	428,232.52	-428,215.04	0.04	17.44
H.C. FLEX MEDICAL SPENDING	2,775.45	915.96	0.00	3,691.41
CITIES - SALES TAX	10,955.26	803,375.72	803,375.72	10,955.26
MULTI-CRIMES FUND	29,425.19	1,088.22	68.78	30,444.63
TRUSTEE	96,529.21	55,438.18	70,527.01	81,440.38
<b>TOTAL FUND ACCOUNTS</b>	<b>18,400,849.16</b>	<b>10,213,254.35</b>	<b>10,511,138.83</b>	<b>18,102,964.68</b>

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES  
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2007

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$33,171,394.00	\$ 4,072,390.41	\$29,099,003.59	87.72%
SPECIAL EDUCATION	5,284,659.00	571,608.12	4,713,050.88	89.18%
VOCATIONAL EDUCATION	2,808,112.00	321,644.81	2,486,467.19	88.55%
STUDENT BODY	105,400.00	13,344.24	92,055.76	87.34%
ADULT EDUCATION	111,466.00	20,082.93	91,383.07	81.98%
OTHER (FAMILY RESOURCE)	66,600.00	-	66,600.00	100.00%
ATTENDANCE	31,623.00	3,875.07	27,747.93	87.75%
HEALTH SERVICES	61,118.00	10,714.12	50,403.88	82.47%
OTHER STUDENT SUPPORT	992,773.00	104,968.94	887,804.06	89.43%
INSTRUCTIONAL ADMINISTRATION	346,964.00	57,080.47	289,883.53	83.55%
SPECIAL EDUCATION ADMINISTRATION	257,876.00	50,187.70	207,688.30	80.54%
VOCATIONAL EDUCATION ADMINISTRATION	128,210.00	30,675.24	97,534.76	76.07%
ADULT EDUCATION ADMINISTRATION	75,212.00	11,883.72	63,328.28	84.20%
BOARD OF EDUCATION	1,020,114.00	424,635.02	595,478.98	58.37%
OFFICE OF THE DIRECTOR	541,334.00	125,172.77	416,161.23	76.88%
OFFICE OF THE PRINCIPAL	3,500,202.00	550,256.29	2,949,945.71	84.28%
FISCAL SERVICES	959,898.00	236,439.36	723,458.64	75.37%
OPERATION OF PLANT	5,019,592.00	1,112,614.24	3,906,977.76	77.83%
MAINTENANCE OF PLANT	1,290,414.00	304,037.45	986,376.55	76.44%
TRANSPORTATION	2,866,135.00	673,037.11	2,193,097.89	76.52%
CENTRAL AND OTHER	1,015,267.00	235,467.15	779,799.85	76.81%
COMMUNITY SERVICES	277,737.00	68,734.31	209,002.69	75.25%
EARLY CHILDHOOD EDUCATION	446,950.00	63,749.03	383,200.97	85.74%
REGULAR CAPITAL OUTLAY	1,040,542.00	141,283.93	899,258.07	86.42%
EDUCATION DEBT SERVICE	580,500.00	26,804.28	553,695.72	95.38%
TRANSFERS	28,244.00	-	28,244.00	100.00%
TOTALS	<u>\$62,028,336.00</u>	<u>\$ 9,230,686.71</u>	<u>\$52,797,649.29</u>	<u>85.12%</u>

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES  
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2007

FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 1,439,275.00	\$ 129,254.42	\$ 1,310,020.58	91.02%
OTHER STUDENT SUPPORT	18,438.00	865.37	17,572.63	95.31%
REGULAR INSTRUCTION	295,316.00	43,859.95	251,456.05	85.15%
BOARD OF EDUCATION	7,012.00	7,012.00	-	0.00%
TRANSFERS	83,524.00	-	83,524.00	100.00%
TOTALS	<u>\$ 1,843,565.00</u>	<u>\$ 180,991.74</u>	<u>\$ 1,662,573.26</u>	<u>90.18%</u>

FEDERAL PROGRAMS - TITLE I CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 100,000.00	\$ 21,161.49	\$ 78,838.51	78.84%
OTHER STUDENT SUPPORT	5,000.00	4,970.00	\$ 30.00	0.60%
REGULAR INSTRUCTION	24,360.31	4,954.96	\$ 19,405.35	79.66%
	<u>\$ 129,360.31</u>	<u>\$ 31,086.45</u>	<u>\$ 98,273.86</u>	<u>75.97%</u>

FEDERAL PROGRAMS - TITLE IC	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 31,629.00	\$ -	\$ 31,629.00	100.00%
OTHER STUDENT SUPPORT	1,000.00	-	1,000.00	100.00%
REGULAR INSTRUCTION	10,854.00	-	10,854.00	100.00%
TRANSPORTATION	2,000.00	-	2,000.00	100.00%
TOTALS	<u>\$ 45,483.00</u>	<u>\$ -</u>	<u>\$ 45,483.00</u>	<u>100.00%</u>

FEDERAL PROGRAMS - TITLE IC CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 9,235.84	\$ 5,760.71	\$ 3,475.13	37.63%
OTHER STUDENT SUPPORT	1,000.00	-	1,000.00	100.00%
REGULAR INSTRUCTION	81.64	-	81.64	100.00%
TRANSPORTATION	2,000.00	-	2,000.00	100.00%
TOTALS	<u>\$ 12,317.48</u>	<u>\$ 5,760.71</u>	<u>\$ 6,556.77</u>	<u>53.23%</u>

FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	PERCENT
				REMAINING
REGULAR INSTRUCTION	\$ 166,364.00	\$ 17,333.45	\$ 149,030.55	89.58%
REGULAR INSTRUCTION	121,533.00	1,127.97	120,405.03	99.07%
BOARD OF EDUCATION	964.00	964.00	-	0.00%
TRANSFERS	<u>155,000.00</u>	<u>-</u>	<u>155,000.00</u>	
TOTALS	<u>\$ 443,861.00</u>	<u>\$ 19,425.42</u>	<u>\$ 424,435.58</u>	<u>95.62%</u>



	BUDGET	SPENT	REMAINING	PERCENT REMAINING
FEDERAL PROGRAMS - TITLE IIA CARRYOVER				
REGULAR INSTRUCTION	\$ 33,622.28	\$ 394.70	\$ 33,227.58	98.83%
REGULAR INSTRUCTION	50,000.00	415.93	49,584.07	99.17%
TOTALS	<u>\$ 83,622.28</u>	<u>\$ 810.63</u>	<u>\$ 82,811.65</u>	<u>99.03%</u>

	BUDGET	SPENT	REMAINING	PERCENT REMAINING
FEDERAL PROGRAMS - TITLE IID				
REGULAR INSTRUCTION	\$ 14,124.00	\$ 14,124.00	\$ -	0.00%
REGULAR INSTRUCTION	4,721.00	314.00	4,407.00	93.35%
TOTALS	<u>\$ 18,845.00</u>	<u>\$ 14,438.00</u>	<u>\$ 4,407.00</u>	<u>23.39%</u>

	BUDGET	SPENT	REMAINING	PERCENT REMAINING
FEDERAL PROGRAMS - TITLE IID CARRYOVER				
REGULAR INSTRUCTION	\$ 213.29	\$ 213.29	\$ -	0.00%
REGULAR INSTRUCTION	-	-	-	0.00%
TOTALS	<u>\$ 213.29</u>	<u>\$ 213.29</u>	<u>\$ -</u>	<u>0.00%</u>

	BUDGET	SPENT	REMAINING	PERCENT REMAINING
FEDERAL PROGRAMS - TITLE III				
REGULAR INSTRUCTION	\$ 107,459.00	\$ 13,506.89	\$ 93,952.11	87.43%
OTHER STUDENT SUPPORT	4,000.00	-	4,000.00	100.00%
REGULAR INSTRUCTION	3,000.00	52.00	2,948.00	98.27%
BOARD OF EDUCATION	350.00	350.00	-	0.00%
TOTALS	<u>\$ 114,809.00</u>	<u>\$ 13,908.89</u>	<u>\$ 100,900.11</u>	<u>87.89%</u>

	BUDGET	SPENT	REMAINING	PERCENT REMAINING
FEDERAL PROGRAMS - TITLE III CARRYOVER				
REGULAR INSTRUCTION	\$ 50,717.22	\$ 5,663.78	\$ 45,053.44	88.83%
REGULAR INSTRUCTION	10,000.00	200.00	9,800.00	98.00%
TOTALS	<u>\$ 60,717.22</u>	<u>\$ 5,863.78</u>	<u>\$ 54,853.44</u>	<u>90.34%</u>

FEDERAL PROGRAMS - TITLE III A1D IMMIGRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 25,300.00	\$ -	\$ 25,300.00	100.00%
REGULAR INSTRUCTION	2,000.00	-	2,000.00	
TRANSPORTATION	<u>9,900.00</u>	<u>-</u>	<u>9,900.00</u>	<u>100.00%</u>
TOTALS	<u>\$ 37,200.00</u>	<u>\$ -</u>	<u>\$ 37,200.00</u>	<u>100.00%</u>



FEDERAL PROGRAMS - TITLE IV	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 33,580.00	\$ -	\$ 33,580.00	100.00%
REGULAR INSTRUCTION	7,848.00	268.60	7,579.40	96.58%
TRANSFERS	-	-	-	0.00%
TOTALS	<u>\$ 41,428.00</u>	<u>\$ 268.60</u>	<u>\$ 41,159.40</u>	<u>99.35%</u>

FEDERAL PROGRAMS - TITLE IV CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 11,471.37	\$ -	\$ 11,471.37	100.00%
REGULAR INSTRUCTION	-	-	-	0.00%
TOTALS	<u>\$ 11,471.37</u>	<u>\$ -</u>	<u>\$ 11,471.37</u>	<u>100.00%</u>

FEDERAL PROGRAMS - TITLE V*	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 7,198.00	\$ 5,563.73	\$ 1,634.27	22.70%
HEALTH SERVICES	5,923.00	4,937.23	985.77	16.64%
OTHER STUDENT SUPPORT	-	-	-	0.00%
REGULAR INSTRUCTION	2,042.00	6,199.64	(4,157.64)	-203.61%
BOARD OF EDUCATION	407.00	438.00	(31.00)	-7.62%
TOTALS	<u>\$ 15,570.00</u>	<u>\$ 17,138.60</u>	<u>\$ (1,568.60)</u>	<u>-10.07%</u>

\*Transfer from Title II of \$120,000 not yet posted.

FEDERAL PROGRAMS - TITLE V CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	<u>\$ 25,789.68</u>	<u>\$ 4,978.55</u>	<u>\$ 20,811.13</u>	<u>80.70%</u>
TOTALS	<u>\$ 25,789.68</u>	<u>\$ 4,978.55</u>	<u>\$ 20,811.13</u>	<u>80.70%</u>

FEDERAL PROGRAMS - TITLE XC	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 91,457.00	\$ 5,167.11	\$ 86,289.89	94.35%
REGULAR INSTRUCTION	-	-	-	0.00%
BOARD OF EDUCATION	99.00	-	99.00	100.00%
TRANSPORTATION	6,500.00	-	6,500.00	100.00%
TRANSFERS	4,652.00	-	4,652.00	100.00%
TOTALS	<u>\$ 102,708.00</u>	<u>\$ 5,167.11</u>	<u>\$ 97,540.89</u>	<u>94.97%</u>

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	\$ 144,047.00	\$ 35,413.24	\$ 108,633.76	75.42%
OTHER STUDENT SUPPORT	16,500.00	7,238.79	9,261.21	56.13%
VOCATIONAL EDUCATION	4,450.00	488.70	3,961.30	89.02%
TRANSFERS	4,000.00	-	4,000.00	
TOTALS	<u>\$ 168,997.00</u>	<u>\$ 43,140.73</u>	<u>\$ 125,856.27</u>	<u>74.47%</u>

FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 1,913,763.00	\$ 231,909.58	\$ 1,681,853.42	87.88%
HEALTH SERVICES	143,244.00	16,795.71	126,448.29	88.27%
TOTALS	<u>\$ 2,057,007.00</u>	<u>\$ 248,705.29</u>	<u>\$ 1,808,301.71</u>	<u>87.91%</u>

FEDERAL PROGRAMS - IDEA CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 8,465.63	\$ -	\$ 8,465.63	100.00%
TOTALS	<u>\$ 8,465.63</u>	<u>\$ -</u>	<u>\$ 8,465.63</u>	<u>100.00%</u>

FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 61,124.00	\$ 7,441.34	\$ 53,682.66	87.83%
TRANSFERS	2,656.00	-	2,656.00	100.00%
TOTALS	<u>\$ 63,780.00</u>	<u>\$ 7,441.34</u>	<u>\$ 56,338.66</u>	<u>88.33%</u>

Hamblen County Commission  
Finance Committee  
Information Purposes Only



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

Month NOV Year 2007

Fund 101

DEPT: NOVEMBER

Account Number	Description	Debit	Credit
51810.338	Maintenance & Repair Services - Vehicles	1,000	
51810.399	Other Contracted Services	5,000	
51810.434	Natural Gas		6,000

6,000

6,000

*Brief Descriptions of issue*

No new monies  
Shift from one line item to another

**Requesting Department**

Signature: [Signature]

Title: MAINTENANCE SUPERVISOR

Date: 11-29-07

**Approval by County Mayor**

Signature: [Signature]

Title: COUNTY Mayor

Date: 11/29/07

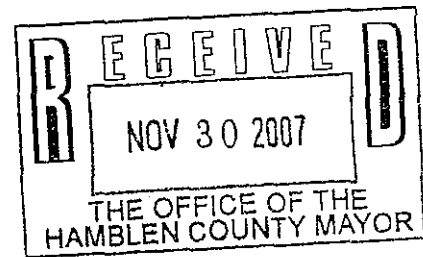
**For Finance Department Only:**

Reviewed by: NB

Budget Amendment BT0012

November 29, 2007

Mr. David Purkey, Mayor  
Hamblen County  
511 West 2<sup>nd</sup> North St.  
Morristown, TN 37877



Dr. Mayor Purkey:

This letter is to thank you for your recent help with our cable bill. We were frustrated and upset that our cable bill took a sudden increase, and were being told by their representative (who was in India) that there was nothing they could do to lower our bill. Personally, we think that companies should offer promos to people who have been their customers for many years instead of promos for new customers.

When I looked at my bill, I saw that your office number was listed, so I called and talked with your secretary, who was so kind and professional. She called back to tell us that she had spoken with you and that you had told her to call a Charter Communications person who was local. Within two to three hours of that call, someone called and they were able to give us a lower monthly rate for our internet, cable and phone service.

Again, thank you for your help in this matter.

Sincerely,

*Mr. and Mrs. David A. Turner*

Mr. and Mrs. David A. Turner (David and Carole)  
6247 Panther Creek Rd.  
Talbott, TN 37877

*Karen  
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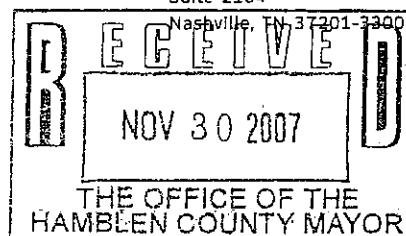
Gregg F. Morton  
President-Tennessee

AT&T Tennessee  
333 Commerce Street  
Suite 2104  
Nashville, TN 37201-3300

T: 615.214.6522  
F: 615.214.8858  
gregg.morton@att.com

November 28, 2007

The Honorable David Purkey  
511 W. 2nd N. St.  
Morristown, TN 37814



Dear Mayor Purkey:

I hope you had a good Thanksgiving and I look forward to continued dialogue on the pending video franchise reform legislation in the upcoming session of the Tennessee General Assembly. AT&T is supporting the legislation because it provides competition, which will lead to more choices, better service, new products and better pricing. In addition, video franchise reform encourages new economic investment and jobs here in our state.

It's no surprise that you're already hearing from supporters and opponents of video franchise reform legislation. What's important to remember in this debate is that video franchise reform legislation would bring real competition to a market that currently has little due to existing regulations.

I understand opponents are telling you that video franchise reform will somehow eliminate local government involvement in the regulatory process, but that is simply not true. We have listened to the concerns expressed by local governments and believe that we now have an approach to video franchise reform that does the following:

#### **Protects Municipal Revenues**

- Rates for franchise fees will remain the same. Local government can collect franchise fees up to 5% of video providers' gross revenues. The bill provides for a broad definition of gross revenues.
- Fees are paid directly to local governments.
- Fees are paid quarterly instead of annually.
- Allows yearly audits.
- Providers will pay PEG connectivity costs if the Central Office is within one mile of the PEG channel distribution point.
- Allows cities to continue to collect lawful pole attachment fees.
- The Phoenix Center, an independent think tank, researched the matter and found gross taxable revenues from the wireline multi-channel video industry will increase by an estimated 30 percent if wireline local telephone companies successfully enter the multi-channel video market.

#### **Protects City and County Oversight**

- Explicitly states that nothing in the bill changes a local government's authority to manage and police rights of way.
- Local governments can require providers to repair the right of way and can require permits and notice for right of way work.
- Cable and video providers will continue to be taxed like other businesses.

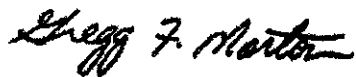
### Benefits Constituents

- Promotes competition in the video services market leading to more choices, new products and better prices.
- Encourages investment in next-generation broadband networks.
- Establishes statewide consumer protection standards.
- Prohibits discrimination based on race or income.
- Anticipates thousands of new jobs according to TeleNomics Research.

It is worth noting that the Texas Municipal League and the Georgia Municipal Association both publicly supported their state's successful video franchise reform efforts. They recognized that the primary beneficiary isn't AT&T, cable companies or local governments -- it is consumers, your constituents. I encourage you to contact your counterparts in these states and find out their experiences.

In conclusion, let me assure you that AT&T is fully committed to working with state and local officials to achieve video franchise reform so that local governments are not harmed, and Tennessee consumers can enjoy new choices and the latest technologies at competitive prices. Please do not hesitate to contact me if I can ever be of assistance.

Sincerely,



Gregg F. Morton  
President, AT&T Tennessee

To  
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Public  
Committee  
for  
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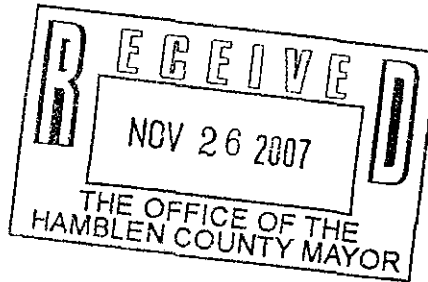




Comcast Cable  
1794 Old Gray Station Road  
Johnson City, TN 37615  
Office: 423.232.9730  
Fax: 423.282.1150  
www.comcast.com

November 16, 2007

Mayor David Purkey  
COUNTY OF HAMBLEN  
511 W. Second North St.  
Morristown, TN 37814



Dear Mayor Purkey:

Comcast is committed to offering the best value in home entertainment in a competitive marketplace, providing a wide variety of programming and an array of packages to accommodate customers' preferences. Additionally, over 220 Comcast employees in this area work hard each day to provide our customers with a first class entertainment and communications experience.

Comcast offers customers unprecedented choice with bundled video and high-speed Internet services that offer cost-savings and the convenience of one provider. We've increased the amount of viewing choices for customers who now have the most HDTV and VOD viewing options. Our customers can enjoy 100 hours of HD ON DEMAND and more than 5,000 video on demand titles each month, the vast majority of which are available for no additional charge to Digital Cable customers. We've also boosted Internet speeds four times over the last three years for no additional cost.

Comcast's upgraded fiber-rich broadband network, now connected to the Comcast Regional Area Network through Knoxville, means better quality and reliability for our Comcast High-Speed Internet customers. Connection to the "CRAN" allows us to make plans to launch Comcast Digital Voice - a low cost alternative to the phone company - in the second half of 2008.

Due to increased investments we're making in technology, programming and customer care to bring our customers the best products and services, beginning January 1, 2008, we are adjusting the prices on our services, installation and equipment. Price adjustments reflect the increased value of these services, and an \$8 million investment in 2007 to provide advanced products and improved customer service. The average customer's bill will increase by approximately 5 percent. There are no increases for our high-speed Internet. Enclosed is the notice that will be sent to customers, which includes a detailed outline of channel locations and pricing changes.

As always, if you have any questions about this or any other issue, please feel free to contact me directly at (423) 232-9730.

Sincerely,

Steve Pollock  
Comcast - Mountain Area  
Government and Public Affairs Manager

*Handwritten note:*  
Kramer's  
To Public Services  
for free info  
12  
for H-1 info

# DIGITAL MUSIC SERVICE

803	Sounds of the Season
804	Today's Country
805	Today's Country
806	Blues
807	Hip Hop and R&B
808	Classic R&B
809	Classic R&B
810	Rock
811	Rock
812	Rock
813	Rock
814	Rock
815	Rock
816	Rock
817	Rock
818	Rock
819	Rock
820	Rock
821	Rock
822	Rock
823	Rock
824	Rock
825	Rock
826	Rock
827	Rock
828	Rock
829	Rock
830	Rock
831	Rock
832	Rock
833	Rock
834	Rock
835	Rock
836	Rock
837	Rock
838	Rock
839	Rock
840	Rock
841	Rock
842	Rock
843	Rock
844	Rock
845	Rock
846	Rock
847	Rock
848	Rock

401	Fox Regional Sports HD
402	ESPN HD
403	ESPN 2 HD
404	ESPN 3 HD
405	TNT HD
406	TNT HD
407	TNT HD
408	Mega
409	Universal HD
410	Universal HD
411	Universal HD
412	Discovery HD
413	National Geographic HD
414	Food HD
415	Food HD
416	Food HD
417	MAX HD
418	SHOWTIME HD
419	SHOWTIME HD
420	SHOWTIME HD
421	SHOWTIME HD
422	SHOWTIME HD
423	SHOWTIME HD
424	SHOWTIME HD
425	SHOWTIME HD
426	SHOWTIME HD
427	SHOWTIME HD
428	SHOWTIME HD
429	SHOWTIME HD
430	SHOWTIME HD
431	SHOWTIME HD
432	SHOWTIME HD
433	SHOWTIME HD
434	SHOWTIME HD
435	SHOWTIME HD
436	SHOWTIME HD
437	SHOWTIME HD
438	SHOWTIME HD
439	SHOWTIME HD
440	SHOWTIME HD

501	MOVIE 1
502	MOVIE 2
503	MOVIE 3
504	MOVIE 4
505	MOVIE 5
506	MOVIE 6
507	MOVIE 7
508	MOVIE 8
509	MOVIE 9
510	MOVIE 10
511	MOVIE 11
512	MOVIE 12
513	MOVIE 13
514	MOVIE 14
515	MOVIE 15
516	MOVIE 16
517	MOVIE 17
518	MOVIE 18
519	MOVIE 19
520	MOVIE 20

As a digital service, it is subject to change. All channels are subject to change. Digital Service, HDV Service. Please see your service provider for details. Service is not available in all areas.

## More Choices. More Channels. More Programming.



Comcast

P.O. Box 3988  
Johnson City, TN 37602

PSRST STD  
U.S. POSTAGE  
PAID  
GREENVILLE, S.C.  
PERMIT NO. 1234



indieplex  
retroplex



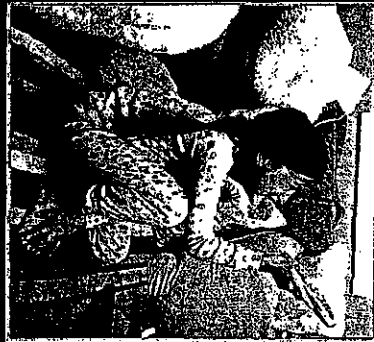
starz  
COMEDY



HI-DEFINITION HIGH DRAMA

CSPAN3

# Your Entertainment, Your Way!



Simple ways to get the most out of your Comcast services.

January 2008 Customer Update  
New Channel Lineup & Prices

1.800.COMCAST

comcast

Comcast is committed to delivering dependable entertainment and communication services to your home. Our upgraded fiber-rich cable network allows us to offer better quality and reliability to all of our customers, as well as more programming choices and viewing control. We deliver all the entertainment you and your family enjoy.

#### COMCAST CONTINUES TO EXPAND CHOICE AND ADD MORE VALUE

At Comcast, we're always looking for ways to make your entertainment experience better, like adding new and exciting channels, delivering great sports programming, and offering faster web-surfing and download speeds.

- Our Sports Entertainment Pack which includes 11 sports channels.
- Customers with Performance Plus Internet Service automatically receive Powerboost™, the brand new service that doubles your speed up to 16 Mbps when you download large files - at no additional charge.
- 22 High-Definition Channels available including Food HD, HDTV HD, Versus/Golf HD, National Geographic HD, Universal HD and A&E HD.
- 10 new Digital Channels added in 2007 including Sprout, Fine Living, Indieplex, Retroplex, and more.

#### IMPORTANT CHANGES TO YOUR PRICING PLANS:

Occasionally, we must adjust our prices due to increasing operating expenses and other investments that we're making to bring you the best that technology has to offer. Effective January 1, 2008, some of our service, installation and equipment charges will change. Please see the attached price list that identifies the price adjustments and lists the system's service, equipment, and installation prices. If you are currently enjoying a promotion, your price will remain in effect until your promotion's scheduled expiration date.

If you are not already a Digital customer, we hope that you will consider trying one of our fantastic Digital packages. Regardless of which package you choose, Comcast wants to be the company you look to first for the communications and entertainment products that connect you to what's important in your life.

For information about all of our product offerings, please visit [www.comcast.com](http://www.comcast.com).

We value your business and look forward to providing you with the best entertainment value.

\*Powerboost™ only available with Comcast's 6 & 8 Mbps plans. Compatible cable modem required. Powerboost™ boost is for the first 10 MB of a file. Service time reverts to promotional speed. Many factors affect speed. Actual speeds may vary and are not guaranteed.

**Comcast.** 1.800.COMCAST

#### Comcast Digital Cable with HDTV

**DVR - Pause, Rewind, Play, Fast Forward.** Watch TV on your own time. Record your favorite movies and programs at the touch of a button.

**On-Screen Interactive Program Guide.** Easy-to-use interactive guide lets you quickly surf channels, set reminders, and create lists of your favorite channels.

**Parental Control Protection.** Powerful parental controls let you restrict what your kids watch—keeping them safe and happy.

**Commercial-Free Music Channels.**

47 commercial-free digital quality music channels—featuring a wide variety of music, from country to classical, rap to R&B.

**Most HD Choices Available.**

Comcast is the clear choice for HDTV in Bulls Gap! Comcast has the best HD channels including your local broadcast stations and more. Plus, we are continuously adding your favorite channels in HD.

**Easy and Affordable.**

No long-term contracts or expensive equipment to buy.



#### Comcast High-Speed Internet with Powerboost

**Lightening Fast Connection.**

**FREE Security Software.**

**FREE comcast.net Extras.**

**E-mail Accounts for Everyone.**

**Cool Video Mail.**



Limited time offer available to new residential Comcast High-Speed Internet customers. Promotional rate applies for the first six months of Comcast High-Speed Internet service. After the promotional period, regular monthly service and equipment charges apply. Does not include equipment, modem rental fee is \$3 per month. Offer expires 01/31/08.

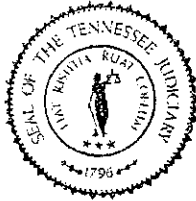
#### Comcast - Bulls Gap Effective January 1, 2008

Programming Services	OLD PRICE	NEW PRICE
<b>Digital Packages &amp; Services* (monthly)</b>		
Digital Preferred with 1 Premium Channel (formerly known as Digital Silver)	\$73.99	\$77.99
Digital Preferred with 2 Premium Channels (formerly known as Digital Gold)	\$83.99	\$87.99
Digital Premier with 3 Premium Channels (formerly known as Digital Platinum)	\$93.99	\$97.99
Digital Preferred (Full Basic & Digital Service) (formerly known as Digital Basic)	\$60.94	\$64.94
Digital Service - Additional Outlet (each outlet)	\$6.95	\$6.95
HDTV Combo Service (Subscription to Digital Preferred required)	\$11.95	\$13.95
Sports Entertainment Pack (Subscription to Digital Preferred required, includes one connector or CableCARD and one remote, if necessary)	\$5.00	\$5.00
<b>Entertainment Services (monthly)</b>		
Full Basic (formerly known as Standard Cable)	\$45.99	\$48.99
<b>Premium Programming Services (monthly)</b>		
HBO	\$15.95	\$15.95
Cinemax	\$15.95	\$15.95
Showtime	\$15.95	\$15.95
The Movie Channel	\$15.95	\$15.95
Starz	\$15.95	\$15.95
Playboy	\$19.99	\$19.99
Pay-Per-View	Price Varies	Price Varies
<b>Installation &amp; Repair</b>		
Unwired Cable - New Connect/Aerial	\$39.95	\$59.95
Prewired Cable - New Connect	\$29.95	\$43.95
Reconnect	\$29.95	\$43.95
Install/UG	\$50.00	\$59.95
Additional Outlet - Same Trip	\$19.95	\$19.95
Additional Outlet - Separate Trip	\$29.95	\$27.50
Change of Service - (non-addressable)	\$25.00	\$19.95
Change of Service - (addressable)	\$1.59	\$1.59
Hourly Service Charge	\$43.98	\$38.97
HDTV/DVR Installation	\$29.95	\$29.95
High-Speed Internet - Standard Installation	\$49.95	\$49.95
High-Speed Internet - w/out Video	N/A	\$79.99
Home Networking Installation	\$149.95	\$149.00
<b>Other</b>		
FCC User Fee (monthly)	\$0.06	\$0.06
Returned Check Fee	\$25.00	\$30.00
Late Fee	\$5.00	\$7.00
Field Collection Fee	\$25.00	\$25.00
Convenience Fee	\$4.00	\$4.00
HDTV (monthly)	\$6.95	\$6.95
Comcast High-Speed Internet Activation Fee	N/A	\$29.99
<b>Unreturned/Damaged Equipment</b>		
Remotes (all types)	N/A	\$5.00
Digital Converter	\$158.00	\$150.00
HDTV Converter	\$304.00	\$304.00
DVR or HDTV/DVR Converter	\$450.00	\$450.00
CableCARD	\$72.00	\$72.00
Cable Modem (residential)	\$33.00	\$33.00
Wireless Gateway	N/A	\$97.00
Commercial Router	N/A	\$81.00
<b>High-Speed Internet Service</b>		
Performance (monthly service)**	\$42.95	\$42.95
Performance - Non-Cable Customer (monthly service)**	\$57.95	\$57.95
Performance Plus (monthly service)**	\$52.95	\$52.95
Performance Plus - Non-Cable Customer (monthly service)**	\$67.95	\$67.95
Monthly Cable Modem Lease Fee***	\$3.00	\$3.00
Self Installation Kit	\$29.95	\$29.95
Self Installation Kit (shipping & handling)	\$9.95	\$9.95
<b>Wireless Home Networking (2 to 5 Computers)</b>		
Monthly Gateway Router / Modem Lease Fee	\$5.00	\$5.00

\*\* Monthly service fee is applied on a per cable modem/gateway basis, e.g., a customer using two cable modems will be charged two monthly service fees. Does not include applicable equipment charges, taxes, or fees.

\*\*\* Fee per month.

Modem/router may only be used for one month's premium purchase. These rates do not include state and local communications taxes and fees. Subscriptions to Full Basic Service are required to receive any other level of video service. HDTV Service may require additional equipment and subscription to other services in order to receive certain programming. Customer must purchase or rent a converter and a remote control for a separate charge to receive certain services. Certain services are available separately or as part of another level of service. Information about your local franchise territory can be found in your bill. Prices and programming subject to change. Service is subject to Comcast's standard terms and conditions of service. ©2007 Comcast. All rights reserved.



## CHANCERY COURT

STATE OF TENNESSEE

THIRD JUDICIAL DISTRICT

THOMAS R. FRIERSON, II  
CHANCELLOR

HAMBLEN COUNTY COURTHOUSE  
MORRISTOWN, TN 37814  
(423) 586-9500  
FAX: (423) 585-2739

November 19, 2007

The Honorable David Purkey, Mayor  
Hamblen County  
511 West Second North Street  
Morristown, TN 37814

Re: National Adoption Day 2007

Dear Mayor Purkey:

On behalf of Chancery Court of Hamblen County, please accept my appreciation for Hamblen County's support of National Adoption Day on November 17, 2007. The proclamation brought added significance to a very meaningful day. Your support of and participation in Hamblen County's National Adoption Day sealed the program's success.

With 2 adoptions having been finalized on Saturday, the total number of children adopted through our county's support of National Adoption Day since 2003 stands at 34. The County is to be commended for its local support of such a positive, national initiative. Again, please accept many thanks for making this a memorable day for so many families.

Respectfully,

Thomas R. "Skip" Frierson, II  
Chancellor

TRF:cbb

RECEIVED  
NOV 21 2007  
THE OFFICE OF THE  
HAMBLEN COUNTY MAYOR  
Karen Purkey  
13  
cc to Mr. De

**Karen Rich**

---

**From:** David W. Purkey -- Hamblen County Mayor  
**Sent:** Wednesday, November 21, 2007 11:20 AM  
**To:** 'Joe Swann'  
**Cc:** Karen Rich; Herbert Harville (E-mail)  
**Subject:** RE: Correction to TCTA Talking Points

Ok. Karen, please cc this for info purposes to the Public Services Committee in December.....

-----Original Message-----

**From:** Joe Swann [mailto:jswann@pccsc.com]  
**Sent:** Wednesday, November 21, 2007 11:16 AM  
**To:** David W. Purkey -- Hamblen County Mayor  
**Subject:** FW: Correction to TCTA Talking Points

David:

Please share this with the other Commissioners, especially those at the Charter Breakfast: Stancil, Joe Spoone, Herbert and Nancy.

---

**From:** Bill Swann [mailto:bswann@musfiber.com]  
**Sent:** Friday, November 16, 2007 8:21 AM  
**To:** 'Joseph M Swann'; 'David Purkey'  
**Subject:** FW: Correction to TCTA Talking Points

---

**From:** Bill Swann [mailto:wgswann@musfiber.net]  
**Sent:** Friday, November 16, 2007 8:12 AM  
**To:** bswann@musfiber.com  
**Subject:** FW: Correction to TCTA Talking Points

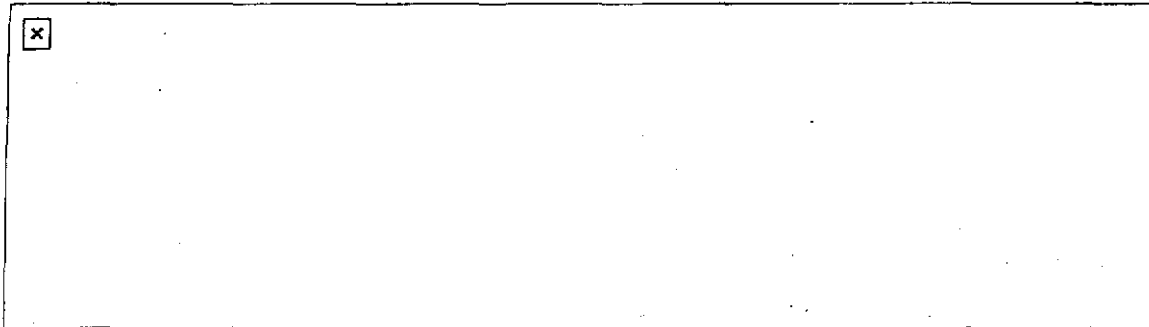
---

**From:** Ellen Bryson [mailto:ellenbrysoninc@bellsouth.net]  
**Sent:** Thursday, November 15, 2007 9:31 AM  
**To:** 'Browder, Mike'; Harold DePriest; 'Ron Holcomb'; KSpradlin@clarksvilledc.com; 'Danny Wheeler'; Jody Wigington  
**Cc:** 'Brian Skelton'; Diana Bullock; 'Kim Kersey'; 'Walter Haynes'; 'Mark Smith'; 'Johnny Hayes'; JOHN NEW; 'Rufus Jones'; 'Gladys A. Jones'; rufus@rosenbergjones.com; 'Karen Baker'  
**Subject:** Correction to TCTA Talking Points

Dear All,

Morristown was inadvertently left off of the list of successful telecom projects in the previous email sent to you. Please replace that file with this one.

Ellen



Ellen Bryson  
Trailblazer  
Bryson Trails Consulting  
2954 Spanntown Road  
Arrington, TN 37014  
[ellen@brysontrails.com](mailto:ellen@brysontrails.com)  
615-395-7451 Office  
615-395-4579 Fax  
615-430-7034 Cell  
615-395-4158 Home

--  
This message has been scanned for viruses and  
dangerous content by **MailScanner**.

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**This message has been scanned for viruses and  
dangerous content by MailScanner.**



TENNESSEE FIBER OPTIC COMMUNITIES

## **What the Cable Association May Say About Fiber to the Home**

**They may say:** Other municipal utilities are failing with overbuild projects.

**The truth is:** There are many success stories to tell. And every success story comes from a business plan that was based on a retail sales strategy. Examples include:

Scottsboro, AL	Jackson, TN	Bristol, TN	Dalton, GA
Bristol, VA	Tacoma, WA	Glasgow, KY	Morristown, TN

**They may say:** Look at the failure of Memphis Network.

**The truth is:** The FTTH projects are much different than the Memphis Network project. Memphis Network was a wholesale provider selling network capacity to other telecommunications providers that (in many cases) already owned network facilities in Memphis.

The FTTH projects are retail projects that sell services such as internet, telephone and video to business and residential customers. The FTTH projects also provided additional services and benefits to the electric customers.

**They may say:** Consumers should be concerned that fiber will allow service providers to access private information about them.

**The truth is:**

Fiber is actually more secure than infrastructure currently in place now.

**They may say:** Electric rates will increase if the business plan is not successful.

**The truth is:**

The Fiber to the Home network will provide countless benefits for electric power customers. In the unlikely event that consumer's buy zero products from the FTTH Company the associated electric rate increase will be offset by dozens of benefits to electric customers. A few of which include: (over)

- a. The ability to notice usage spikes as they are happening and alert the customer in time to rectify a problem. This can result in energy-waste problems being eliminated before customers get surprise high bills.
- b. The ability to spot and determine the cause of electric outages in record time, resulting in faster than ever restoration. This means less down time for the residential customers' convenience and for the business customers' bottom line.



- c. The ability to help customers reduce their energy usage without sacrificing comfort or convenience. This benefit results in reduction of customer cost as well as reduction of the impact electric generation has on our environment.
- d. The ability to help manage rates through various tools such as:
  - i. managing assets with real time data rather than estimated life spans, allowing financial resources to be allocated and used when necessary rather than when anticipated.
  - ii. Sending crews to exact locations to fix a problem, thus using manpower dollars for problem resolution rather than location and/or cause investigation
  - iii. Identifying and resolving power theft incidents which typically result in losses for the electric company.

**They may say:** Covington tax payers are forced to foot the bill for a struggling cable company.

**The truth is:** Covington Cable is being sold to Comcast for \$5.1 million; \$4.9 million will go to pay off the general obligation bonds.

One of the caveats of the sales agreement is for Comcast to hold back 20 percent of the money for 18 months, which results in too little money to defease the bonds initially. A deal has been worked out for Covington Electric to loan money to the cable system via the City of Covington which would pay off the bonds. The deal has been authorized by TVA. After the end of the 18 months, Comcast will pay the remaining 20% to the cable company, which will pay the electric company back and the city will be left whole.

**They may say:** Covington Electric had to sell Covington Cable and Internet because they couldn't make money.

**The truth is:** Covington Electric took over the Covington Cable Company at the request of the city. The city had a very poor television cable system and no internet service under the previous owners. Covington Electric officials assessed the situation at the time and decided the only way it would be possible would be in the purchase was done with general obligation bonds, meaning the city would be ultimately responsible should the cable company not be able to meet its obligations. It was the right decision at the time because the city got better cable service and access to internet which they had not had before.

Rising programming costs and the need to replace the system infrastructure have necessitated the sale. Current customers can not generate enough revenue to cover the costs needed to keep the system running.





TENNESSEE FIBER OPTIC COMMUNITIES

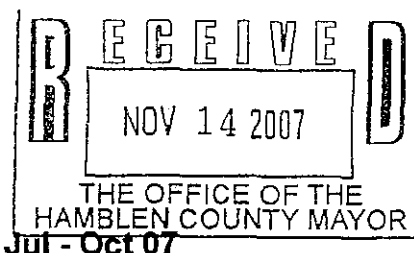
This project was not a launch, but rather an acquisition of an existing cable system at the request of the city.

**They may say:** Covington's Cable and Internet project failed, and so will municipal FTTH projects.

**The truth is:** The Covington Cable System is comprised of old cable infrastructure; it is not a fiber based system and does not have the capability to generate additional services and revenue streams that an FTTH system has. A FTTH company can provide telephone, internet, and cable/video over fiber, but they can also provide two way interactive services such as video conferencing, distance learning, and telemedicine. Electric companies deploying fiber are able to use the fiber to provide enhanced services to their electric customers such as instant outage notification/power restoration, remote meter reading, time of use pricing, pre-paid power programs, and immediate notification of power theft.

The two technologies used are very different and should not be compared.

**Morristown Hamblen Humane Society, Inc.**  
**Profit & Loss YTD Comparison**  
 October 2007



	Oct 07	Jul - Oct 07
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
Adoption Fees	3,275.00	20,145.00
Animal Pickups - Vet	13.00	314.00
Boarding Fees	445.00	1,420.00
City of Morristown Funds	10,856.25	43,425.00
County Animal Pickups	0.00	420.00
Dog & Cat DVD Sales	9.00	15.00
Donations	1,069.00	4,717.00
Hamblen County Funds	10,616.67	42,466.67
Membership Fees	0.00	40.00
Mutt Strut Revenue	100.00	100.00
Other (Animal rabies, etc.)	78.00	468.00
Pet Supply Sales	100.00	550.00
Pets for People Funds	0.00	250.00
Spay/Neuter Deposit	25.00	125.00
<b>Total Income</b>	<b>26,586.92</b>	<b>114,455.67</b>
<b>Expense</b>		
<b>Advertising</b>		
Web Site Hosting	24.95	99.80
Web Site Maintenance	99.90	99.90
<b>Total Advertising</b>	<b>124.85</b>	<b>199.70</b>
Alarm Monitoring	20.00	60.00
Animal Care Supplies	87.25	1,187.83
Bookkeeping & Audit	341.00	1,364.00
Food	15.16	190.43
<b>Insurance</b>		
ACO Surety Bond	150.00	150.00
Group Medical	1,410.74	5,510.59
Liability Insurance	0.00	1,475.00
Workmen's Comp	1,048.00	2,828.00
<b>Total Insurance</b>	<b>2,608.74</b>	<b>9,963.59</b>
<b>Medical Supplies</b>	<b>1,672.35</b>	<b>3,041.90</b>

**Morristown Hamblen Humane Society, Inc.**  
**Profit & Loss YTD Comparison**  
October 2007

	<u>Oct 07</u>	<u>Jul - Oct 07</u>
<b>Miscellaneous</b>		
Bank Charges	0.00	36.60
Corporate Annual Report	0.00	20.00
Dog Traps & Snares	0.00	1,358.14
Newsletter	0.00	219.29
Publications	0.00	71.90
Returned Checks	60.00	200.00
Service Charges	0.00	2.00
Small Equipment	0.00	176.98
Uniforms	0.00	266.79
<b>Total Miscellaneous</b>	60.00	2,351.70
<b>Payroll Expenses</b>	11,172.53	49,270.93
<b>Pet Supplies for Resale</b>	142.50	537.00
<b>Postage</b>	41.00	168.88
<b>Property Repair &amp; Maint.</b>	266.04	575.61
<b>Refunds</b>	205.00	945.00
<b>Spay/Neuter Refund</b>	25.00	150.00
<b>Supplies</b>		
Cleaning	0.00	968.22
Office	61.20	904.56
<b>Total Supplies</b>	61.20	1,872.78
<b>Taxes</b>		
941 Tax	854.72	3,728.05
Real Estate Tax	0.00	299.99
SUTA	0.00	1.57
<b>Total Taxes</b>	854.72	4,029.61
<b>Telephone &amp; Cellular Pho...</b>	350.71	1,293.77
<b>Transportation</b>		
Gas & Oil	730.89	3,507.12
Repair & Maint.	922.77	1,932.61
<b>Total Transportation</b>	1,653.66	5,439.73
<b>Utilities</b>	513.60	2,454.79
<b>Vet Fees- Regular</b>	4,353.04	17,597.39
<b>Vet Fees - Special Services</b>	155.00	1,725.00
<b>Total Expense</b>	24,723.35	104,419.64
<b>Net Ordinary Income</b>	1,863.57	10,036.03
<b>Net Income</b>	<u>1,863.57</u>	<u>10,036.03</u>



Hamblen County Health Council  
Meeting Minutes  
November 7, 2007

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**In Attendance:** Kim Smith, Dorothy Cox, Trish Hatfield, Karrin Reinheimer, Bonnie Hinds, Bill Conklin, Rebecca Vesely, Meghan Brooks, Sherrie Montgomery, Susan Christophel, Chuck Letterman and Amie Whitworth

**Guests:** Tammy Palmer

---

Rebecca Vesely called the meeting to order in the absence of Chairperson Jennifer Young.

Chuck Letterman offered the invocation.

Rebecca Vesely had everyone introduce themselves for all the visitors present. She also thanked Bonnie Hinds from the ETHRO for providing lunch.

The minutes of the October 3, 2007 meeting were approved. (B Conklin, C Letterman),

**COMMITTEE REPORTS:**

**Home Team:** Bill Conklin announced that the Home Team is gathering volunteers for the Healthy Hamblen Kids Program. The BOE has approved once again to allow us to bring our program into the schools. National Fitness has agreed to help train our volunteers. Our start date has been moved back to January 2008 and will go until later in the school year due to some program changes. We also have some great new additions to our Home Team. Kellie Smith, Tammy Loy, and Meghan Brooks all from the school system have joined our team.

**Heat Coalition:** Kim Smith reported that we have completed our HBO Follow-up series. We did not have the attendance that we wanted, and we might try to show them again after the first of the year and have them at one location.

### Health Department:

Sherrie Montgomery reported that we have plenty of flu vaccine on hand. The cost is \$25.00 for the immunization. The smoking cessation program started this week. Every adult (except for birth certificates or death certificates) is screened for smoking status by completing a short survey. The Health Department is changing the way we see WIC patients. Currently, we have Open Access, which simply means first come first serve, no appointment needed. Starting in March 2008, WIC participants will be responsible for calling during the last month they have vouchers to make an appointment to pick up their next set of vouchers. The Tobacco Grant has already been submitted and Kellie Smith has done a great job on this project.

Bonnie Hinds announced that Thursday November 15<sup>th</sup>, 2007 is the Great American Smoke Out. The American Cancer Society started this in order to try to encourage patients to participate and to quit smoking. Also, she reported that the Tobacco Quitline(1-800-Quit Now) is available with trained professional Cessation Counselors there to help people stop smoking. She announced that the Health Council Reassessments will be given back on Monday November 26<sup>th</sup>. Health Council leadership will distribute these results at the January 2008 Health Council meeting. Bonnie reported on the "Big Event" which was set up and designed by the Chamber of Youth. This was a great event targeting issues teens have to deal with every day. They did not have as great a turn out as they wanted, but it was a success. They did a great job.

Bill Conklin updated everyone on the status of the 501C3. He announced that the Health Council needed to have a longer information session on this subject. The Regional Health Council has a Legal Aid Representative and he will ask this individual if they could come or send a representative to speak at our January Health Council meeting. There are a few other Health Council's who have a 501C3 in our area. The Health Council voted to bring this person to our January meeting to discuss this important issue.(A Whitworth, C Letterman) Bill also thanked everyone for their help with the YES rodeo. Tom Miles with Howmet donated food, HealthStar Foundation provided a check, and Kellie Smith with the School System helped with volunteers. The YES made \$1700 dollars.

Our December meeting is always a covered dish luncheon. Kim Smith sent a sign up sheet around for people to list what food they will bring. Kim Smith will email the minutes a week earlier next month along with a copy of the food list, so people who were not here can see what food has been put down to bring.

The meeting was adjourned.

[Minutes respectfully submitted by Kim Smith.]

**NEXT MEETING:**

**Wednesday, December 5, 2007**

**Noon**

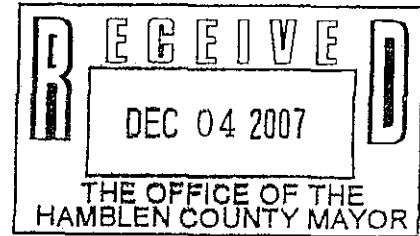
**Health Department**

**Covered Dish Luncheon**

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

December 1, 2007

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 November.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*07319	11-01-07	Mrs. Christina Tucker, 38, 2307 Buffalo Trail
2.	07321	11-03-07	Mr. Barry McCowan, 48, Mooresburg, TN
3.	07323	11-05-07	Mr. Randy Rolen, 43, 1277 Taylor Road
4.	*07324	11-09-07	Mr. Harold Jones, 64, Princeton, WV
5.	07325	11-10-07	Mr. Thomas Sigler, 70, 1524 Fred Road
6.	07329	11-13-07	Ms. Debra Hillard, 54, 200 Silver City Road
7.	07330	11-14-07	Mr. Max Shelton, 79, Marshall, NC
8.	07333	11-15-07	Mr. Guy Horner, 73, 1575 Eller Road
9.	07337	11-22-07	Mr. Sam Grigsby, 83, 3006 Wilshire Blvd
10.	07338	11-23-07	Mrs. Ila Gentry, 74, 2954 Midridge Drive
11.	07339	11-24-07	Mrs. Miriam Cantwell, 86, 2131 Walters Drive
12.	07341	11-25-07	Mr. Franklin Wilson, 68, 1880 Rosa Circle
13.	07342	11-26-07	Mr. William Cain, 86, 223 Montrose Avenue
14.	07343	11-27-07	Mr. John Miller, 73, 2761 Lowe Drive

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

14 Call X \$30. = \$420.00

Sincerely,

A handwritten signature in cursive script that reads "William B. Love".

William B. Love  
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

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

December 1, 2007

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 November.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	&07335	11-17-07	Mr. Phillip Atkins, 36, White Pine, TN

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

1 Call X \$30. = \$30.00

Sincerely,

*SIGNATURE ON FILE*  
Bradley C. Smith  
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Preformed

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



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

December 1, 2007

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 November 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.	07320	11-02-07	Mrs. Opal Swecker, 71, 1446 Buffalo Trail
2.	07322	11-05-07	Mrs. Bobbie Cope, 70, 1054 Wilburn Road
3.	07326	11-10-07	Mr. Everette Loveday, 68, 1112 East Second North Street
4.	07327	11-11-07	Mr. Gary Belisle, 66, 614 Barton Drive
5.	07328	11-12-07	Mrs. Rose Pressley, 69, 762 Judy Drive
6.	07331	11-14-07	Mr. Vernon Coffey, 74, 3374 Crigger Road
7.	07332	11-14-07	Mrs. Hazel Sutton, 98, Maynardville, TN
8.	07334	11-16-07	Mr. Jack Gregg, 66, 509 West Louise Avenue
9.	07336	11-20-07	Mrs. Gertrude Harbin, 90, 287 Macedonia Road
10.	*07340	11-24-07	Master Jordan Shelton, 16, Newport, TN
11.	07344	11-29-07	Mrs. Dorothy Moulton, 78, 602 Creswood Drive
12.	07345	11-30-07	Ms. Helen Stevens, 76, 944 Scenic Drive
13.	07346	11-30-07	Mr. George Mathias, 56, 2112 Reese Street

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

December 1, 2007

University of Tennessee Pathology Dept.  
ATTN: Dr. Sandra Elkins, M.E.  
Fax number: 865-544-6608

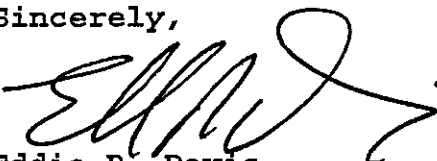
Dear Doctor Elkins:

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 November 30, 2007.

#	CASE#	DATE ORDERED	NAME, AGE	/DATE AUTOPSY REPORT RECEIVED
1.	07153	05-25-07	Mr. Arnold Elkins, 70	
2.	07243	08-26-07	Mrs. Rhonda Lawson, 35	
3.	07249	08-30-07	Mr. Daniel Raines, 47	
4.	07262	09-09-07	Mrs. Misty Duckworth, 26	
5.	07264	09-09-07	Mr. John Self, 29	
6.	07270	09-15-07	Mr. Andrew Hunter, 18	
7.	07272	09-16-07	Mr. Jonathan Wilder, 22	
8.	07286	10-04-07	Mrs. Peggy Burchell, 53	
9.	07295	10-11-07	Mr. Gary Musick, 49	
10.	07319	11-01-07	Mrs. Christina Tucker, 38	
11.	07324	11-09-07	Mr. Harold Jones, 64	
12.	07340	11-24-07	Master Jordan Shelton, 16	

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

# HAMBLLEN COUNTY GOVERNMENT

**David W. Purkey**  
County Mayor



"The People's House"

5 December 2007

TO: County Mayor David W. Purkey  
Construction Oversight Chairman Dana Wampler

FROM: *NB*  
Nicole Buchanan, CPA  
Hamblen County Finance Director

RE: History of Justice Center 2<sup>nd</sup> Floor Jail Buildout Change Orders

---

Below is a review of change orders on the Justice Center 2<sup>nd</sup> floor buildout:

Original Contract	\$910,000.00
Change Order #01	7,816.46
Change Order #02	2,469.50
Change Order #03	1,100.00
Change Order #04	4,606.80
New Contract Sum	\$925,992.76

- The total amount of Change Orders #01-#04 equals \$15,992.76.
- All Change Orders were approved by both the Construction Oversight Committee as well as the Hamblen County Legislative Body.
- Change Orders #01 & #02 totaling \$10,285.96 were funded through capital outlay note proceeds.
- Change Orders #03 & #04 totaling \$5,706.80 were covered by Hodge Engineering.

I have also attached a copy of the change orders with the details of the additional work that was needed for your review.

Please let me know if you have additional questions.

Thank you...

NB



# AIA Document G701™ - 2001

## Change Order

PROJECT: (Name and address)  
Hamblen Co. Justice Center  
Addition - Build Out  
510 Allison Street  
Morristown, TN 37814  
TO CONTRACTOR: (Name and address)  
Hale Construction, Inc.  
P. O. Box 1674  
Morristown, TN 37816

CHANGE ORDER NUMBER: 01  
DATE: April 25, 2007  
ARCHITECT'S PROJECT NUMBER: 2238  
CONTRACT DATE: February 21, 2007  
CONTRACT FOR: General Construction

OWNER ☐  
ARCHITECT ☐  
CONTRACTOR ☐  
FIELD ☐  
OTHER ☐

The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

1. Add metal decking	\$ 4,708.00
2. Add food slots at nine doors	\$ 4,120.46
3. Delete three windows	\$(1,804.00)
4. Add - Increase elevator breaker size	\$ 792.00
<b>TOTAL</b>	<b>\$ 7,816.46</b>

The original (Contract Sum) ~~(Guaranteed Maximum Price)~~ was \$ 910,000.00

The net change by previously authorized Change Orders

-0-

The (Contract Sum) ~~(Guaranteed Maximum Price)~~ prior to this Change Order was \$ 910,000.00

The (Contract Sum) ~~(Guaranteed Maximum Price)~~ will be (increased) ~~(decreased)~~ ~~(unchanged)~~

by this Change Order in the amount of

\$ 7,816.46

The new (Contract Sum) ~~(Guaranteed Maximum Price)~~ including this Change Order will be

\$ 917,816.46

The Contract Time will be ~~(increased)~~ ~~(decreased)~~ (unchanged) by (-0-) days

The date of Substantial Completion as of the date of this Change Order therefore is November 30, 2007

(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Hodge Associates

ARCHITECT (Print name)  
1557 Western Ave.  
Knoxville, TN 37921

ADDRESS

BY (Signature)

Joseph A. Previtera

(Typed name)

DATE

4/26/07

Hale Construction, Inc.

CONTRACTOR (Print name)  
P.O. Box 1674  
Morristown, TN 37816

ADDRESS

BY (Signature)

Don Dunay, PM

(Typed name)

DATE

APRIL 26, 2007

Hamblen County

OWNER (Print name)  
Second North St.  
Morristown, TN 37814

ADDRESS

BY (Signature)

David Purkey, Mayor

(Typed name)

DATE

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# AIA

## Document G701™ - 2001

### Change Order

PROJECT: (Name and address)	CHANGE ORDER NUMBER: 02	OWNER <input type="checkbox"/>
Hamblen Co. Justice Center	DATE: May 10, 2007	ARCHITECT <input type="checkbox"/>
Addition - Build Out	ARCHITECT'S PROJECT NUMBER: 2238	CONTRACTOR <input type="checkbox"/>
510 Allison Street		FIELD <input type="checkbox"/>
Morristown, TN 37814	CONTRACT DATE: February 21, 2007	OTHER <input type="checkbox"/>
TO CONTRACTOR: (Name and address)	CONTRACT FOR: General Construction	
Hale Construction, Inc.		
P. O. Box 1674		
Morristown, TN 37816		

The Contract is changed as follows:

(Include, where applicable, any unapportioned amounts attributable to previously executed Construction Change Directives)

1. Add two access panels	\$1,541.00
2. Add Framing	704.00
3. 10% GC Profit/Overhead	224.50
<b>TOTAL</b>	<b>\$2,469.50</b>

The original (Contract Sum) (~~Contract Maximum Price~~) was \$ 910,000.00

The change by previously authorized Change Orders \$ 7,816.96

The (Contract Sum) (~~Contract Maximum Price~~) prior to this Change Order was \$ 917,816.96

The (Contract Sum) (~~Contract Maximum Price~~) will be (increased) (~~decreased~~) by this Change Order in the amount of \$ 2,469.50

The new (Contract Sum) (~~Contract Maximum Price~~) including this Change Order will be \$ 920,286.46

The Contract Price will be (increased) (~~decreased~~) (unchanged) by 1-0-0%

The date of Substantial Completion as of the date of this Change Order therefore is November 30, 2007

(Where this Change Order does not include changes in the Contract Sum, Contract Time, or Contract Maximum Price, which have been authorized by Construction Change Directive and the date and time have been agreed upon to begin the Change Order, the Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<b>Hodge Associates</b>	<b>Hale Construction, Inc.</b>	<b>Hamblen County</b>
ARCHITECT (Print name)	CONTRACTOR (Print name)	OWNER (Print name)
1537 Western Ave.	P. O. Box 1674	511 W. Second North St.
Knoxville, TN 37921	Morristown, TN 37816	Morristown, TN 37814
ADDRESS	ADDRESS	ADDRESS

By (Signature)	By (Signature)	By (Signature)
Joseph A. Previtera	Don Dunsay, PM	David Purkey, Mayor
(Typed name)	(Typed name)	(Typed name)

DATE	DATE	DATE
------	------	------

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## Hamblen County Government Construction Oversight Committee

### Minutes

Monday, November 13, 2007  
West Wing Conference Room

#### Voting Members

Dana Wampler, Chair  
Frank Parker, Vice-Chair  
Stancil Ford, Ex-Officio  
Larry Baker  
Ricky Bruce  
Paul LeBel  
\* Nancy Phillips

\*Denotes Absence

#### Others Present

Purchasing Director Sharee Long  
County Attorney Rusty Cantwell  
EMA Director Eric Carpenter  
Sheriff Esco Jamagin

#### Advisory Members

County Mayor David W. Purkey  
\* Trustee Bill Brittain  
\* Maintenance Supervisor Gary Templin  
\* Building Inspector Joe Purkey

Lt. Craig Cloer  
Bobbie Young, Citizen Tribune  
Karen Rich, Adm. Aide  
Frank Oakberg

Commissioner Joe Swann  
Commissioner Guy Collins  
Architect Joe Previtera

I. Call To Order – 12:14 p.m.

II. Visitors Wishing to Address the Committee – None Stated.

III. Old Business

a. Report on Jail Building Program

Architect Joe Previtera stated that they are doing the final punch list now, which includes the fire marshal walk-through. He indicated that everything should be done after Thanksgiving. Sheriff Jamagin stated that the new section would house female inmates with all female jailers. The Sheriff also stated that this situation would allow for male jailers to not be in female sections of the jail.

★ b. Change Orders 3 & 4 for Jail Exhaust Fan

Mr. Previtera stated that Hodge Engineering would be covering the cost of the exhaust fan. Following consultation with Mr. Previtera, Chair Wampler authorized proceeding with the change orders as they were within the dollar amount that the Construction Oversight Committee agreed to for Chair approval.

*Motion (F. Parker/L. Baker, all in favor) to approve change orders 3 and 4.*

IV. New Business – None Stated.

V. Items of Interest – None Stated.

VI. Open Floor Discussion – None Stated.

VII. Adjournment – 12:20 p.m.



# AIA® Document G701™ – 2001

## Change Order

PROJECT: (Name and address) Hamblen Co. Justice Ctr.  
510 Allison Street  
Morristown, TN 37814

CHANGE ORDER NUMBER: 03

DATE: November 2, 2007

ARCHITECT'S PROJECT NUMBER: 2238

OWNER ☐

ARCHITECT ☐

CONTRACTOR ☐

FIELD ☐

OTHER ☐

TO CONTRACTOR: (Name and address) Hale Construction  
1990 South Economy  
Morristown, TN 37814

CONTRACT DATE: February 21, 2007

CONTRACT FOR: General Construction

The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

New electrical Motor Starter \$1,100.00

The original (Contract Sum) (Guaranteed Maximum Price) was \$ 910,000.00

The net change by previously authorized Change Orders \$ 10,285.96

The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was \$ 920,285.96

The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)

by this Change Order in the amount of \$ 1,100.00

The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be \$ 921,385.96

The Contract Time will be (increased) (decreased) (unchanged) by zero (-0-) days

The date of Substantial Completion as of the date of this Change Order therefore is November 30, 2007

(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor in which case a Change Order is executed to supersede the Construction Change Directive.)

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Hodge Associates  
ARCHITECT (Firm name)  
1537 Western Ave.  
Knoxville, TN 37921  
ADDRESS

BY (Signature)

Joseph A. Previtera, AIA  
(Typed name)

DATE

11/2/07

Hale Construction  
CONTRACTOR (Firm name)  
P.O. Box 1674  
Morristown, TN 37816  
ADDRESS

BY (Signature)

Don Dunay, PM  
(Typed name)

DATE

11/4/07

Hamblen County  
OWNER (Firm name)  
511 W. Second North St.  
Morristown, TN 37814  
ADDRESS

BY (Signature)

David Purkey, Mayor  
(Typed name)

DATE

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# AIA® Document G701™ – 2001

## Change Order

PROJECT: (Name and address) Hamblen Co. Justice Ctr.  
510 Allison Street  
Morristown, TN 37814

CHANGE ORDER NUMBER: 04

DATE: November 2, 2007

ARCHITECT'S PROJECT NUMBER: 2238

TO CONTRACTOR: (Name and address) Hale Construction  
1990 South Economy  
Morristown, TN 37814

CONTRACT DATE: February 21, 2007

CONTRACT FOR: General Construction

OWNER ☐  
ARCHITECT ☐  
CONTRACTOR ☐  
FIELD ☐  
OTHER ☐

The Contract is changed as follows:

(Include Where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
Remove existing fan, identified on the Plans as SES.EF-1. Provide and install Greenheck Fan Model #TAUB-244H-2 High Temp HT option IV-UL listed with 208/3 phase, 2 hp motor. Mechanical Contractor to provide starter. Electrical Contractor to install. Utilize existing roof curb and support.

The original (Contract Sum) (Guaranteed Maximum Price) was \$ 910,000.00  
The net change by previously authorized Change Orders \$ 1,385.96  
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was \$ 921,385.96  
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of \$ 4,606.80  
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be \$ 925,992.75

The Contract Time will be (increased) (decreased) (unchanged) by Ten ( 10 ) days

The date of Substantial Completion as of the date of this Change Order therefore is December 10, 2007

(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Hodge Associates

ARCHITECT (Firm name)  
1537 Western Ave.  
Knoxville, TN 37921  
ADDRESS

BY (Signature)  


Joseph A. Previtera, AIA

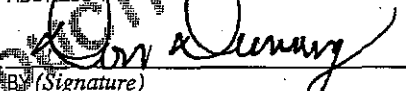
(Typed name)

DATE

11/2/07

Hale Construction

CONTRACTOR (Firm name)  
P. O. Box 1674  
Morristown, TN 37816  
ADDRESS

BY (Signature)  


Don Dunay, PM

(Typed name)

DATE

11/6/07

Hamblen County

OWNER (Firm name)  
511 W. Second North St.  
Morristown, TN 37814  
ADDRESS

BY (Signature)  


David Burkey, Mayor

(Typed name)

DATE

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# AIA Document G701™ – 2001 Instructions

## Change Order

### GENERAL INFORMATION

#### Purpose

AIA Document G701 is for implementing changes in the Work agreed to by the Owner, Contractor and Architect. Execution of a completed G701 indicates agreement upon all the terms of the change, including any changes in the Contract Sum (or Guaranteed Maximum Price) and Contract Time.

#### Use of Current Documents

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### COMPLETING THE G701 FORM

#### Description of Change in the Contract

Insert a detailed description of the change or reference specific exhibits describing, in detail, the change to be made in the Contract by this Change Order. Include any drawings, specifications, documents or other supporting data to clarify the scope of the change.

#### Determination of Costs

Insert in the blanks provided, or strike out the terms in parentheses that do not apply, the original Contract Sum or Guaranteed Maximum Price; the net change by previously authorized Change Order (note that this does not include changes authorized by Construction Change Directive unless such changes were subsequently agreed to by the Contractor and recorded as a Change Order); the Contract Sum or Guaranteed Maximum Price prior to this Change Order; the amount of increase or decrease, if any, in the Contract Sum or Guaranteed Maximum Price; and the new Contract Sum or Guaranteed Maximum Price as adjusted by this Change Order.

#### Change in Contract Time

Insert in the blanks provided, and strike out the unused terms in parentheses, the amount (in days) of the increase or decrease, if any in the Contract Time. Also insert the date of Substantial Completion, including any adjustment effected by this Change Order.

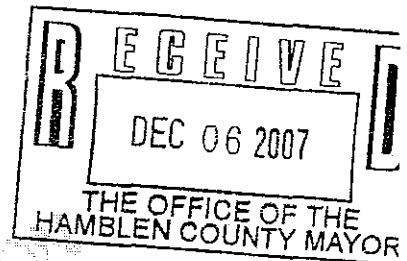
### EXECUTION OF THE DOCUMENT

When the Owner and Contractor, in concurrence with the Architect, have reached agreement on the change to be made in the Contract, including any adjustments in the Contract Sum (or Guaranteed Maximum Price) and Contract Time, the G701 document should be executed in triplicate by the two parties and the Architect, each retaining an original.



# AIA Document G701™ - 2001

## Change Order



PROJECT: (Name and address) Hamblen Co. Justice Ctr.  
510 Allison Street  
Morristown, TN 37814

CHANGE ORDER NUMBER: 05

DATE: December 6, 2007

ARCHITECT'S PROJECT NUMBER: 2238

TO CONTRACTOR: (Name and address)  
Hale Construction  
1990 South Economy  
Morristown, TN 37814

CONTRACT DATE: February 21, 2007

CONTRACT FOR: General Construction

OWNER ☐  
ARCHITECT ☐  
CONTRACTOR ☐  
FIELD ☐  
OTHER ☐

The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

All labor, materials, tools and equipment necessary to provide the (2) additional return diffusers and new ductwork as shown on Sketch #1 & #2 as required. Please note the delivery of the security diffusers have a 2.5 week lead time. Allow four weeks for installation, testing and balance to complete this work.

The original (Contract Sum) (~~Guaranteed Maximum Price~~) was \$ 910,000.00

The net change by previously authorized Change Orders \$ 15,992.76

The (Contract Sum) (~~Guaranteed Maximum Price~~) prior to this Change Order was \$ 925,992.76

The (Contract Sum) (~~Guaranteed Maximum Price~~) will be (increased) (~~decreased~~) (~~unchanged~~) by this Change Order in the amount of \$ 7,164.63

The new (Contract Sum) (~~Guaranteed Maximum Price~~) including this Change Order will be \$ 933,157.39

The Contract Time will be (increased) (~~decreased~~) (~~unchanged~~) by FORTY-FIVE (45) days

The date of Substantial Completion as of the date of this Change Order therefore is January 24, 2008

(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Hodge Associates  
ARCHITECT (Firm name)  
1537 Western Ave.  
Knoxville, TN 37921  
ADDRESS

*Joseph A. Previtera*  
BY (Signature)  
Joseph A. Previtera, AIA  
(Typed name)

12/6/07  
DATE

Hale  
Construction  
CONTRACTOR (Firm name)  
P. O. Box 1674  
Morristown, TN 37816  
ADDRESS

*Don Dunay*  
BY (Signature)  
Don Dunay, PM  
(Typed name)

12/6/07  
DATE

Hamblen County  
OWNER (Firm name)  
511 W. Second North St.  
Morristown, TN 37814  
ADDRESS

*David Purkey*  
BY (Signature)  
David Purkey, Mayor  
(Typed name)

12/6/07  
DATE

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Construction Oversight Committee

\* Re: Agreement Between Hodge & Hale...

**BEER PERMIT APPROVAL**

Motion by Larry Baker, seconded by Herbert Harville to approve an off-premises beer permit for Jason R. Watson, Rusty's Market and Deli, 881 Kidwell Ridge Rd., Morristown.

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	Not Present	
Commissioner Doyle Fullington	NAY	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	ABSTAIN	
Commissioner Tom Massey	NAY	
Commissioner Frank Parker	YEA	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	Item 3 Passed (10 YEA - 2 NAY)	Y=8

### MONTHLY CHECK APPROVAL

Motion by Joe Spoone, seconded by Nancy Phillips to approve the monthly 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 Frank Parker	YEA	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	Item 4.a. Passed (13 YEA - 0 NAY)	Y=8

FUND: 101 GENERAL FUND (101)  
 REPT NAME: COMMISSION APPROVAL LISTING

PAGE: 1  
 DATE: 12/03/07  
 TIME: 9:58 AM

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51400 331	LEGAL SERVICES	11/09/07	Ck# 206975	TRAVELERS	2046.00
51400 331	LEGAL SERVICES	11/09/07	Ck# 206987	CAPPS, CANTWELL, CAPPS, & BYRD	5747.39
51400 331	LEGAL SERVICES	11/09/07	Ck# 207048	JEFFREY C TAYLOR	309.23
51400 ...	COUNTY ATTORNEY.....			Total: 3	8102.62
51500 332	LEGAL NOTICES, RECORD & CT COST	11/16/07	Ck# 207207	CITIZEN TRIBUNE	395.76
51500 334	MAINTENANCE AGREEMENTS	11/02/07	Ck# 206935	DE LAGE LANDEN FINANCIAL SVCS	317.62
51500 355	TRAVEL	11/02/07	Ck# 206938	E.T.A.C.E.O	350.00
51500 ...	ELECTION COMMISSION.....			Total: 3	1063.38
51600 435	OFFICE SUPPLIES	11/02/07	Ck# 206945	LEXISNEXIS MATTHEW BENDER	22.26
51600 435	OFFICE SUPPLIES	11/09/07	Ck# 206992	COUNTY RECORD SERVICES	393.25
51600 435	OFFICE SUPPLIES	11/16/07	Ck# 207218	EVANS OFFICE SUPPLY CO.	79.99
51600 435	OFFICE SUPPLIES	11/16/07	Ck# 207228	HAYTER PRINTING COMPANY	114.80
51600 435	OFFICE SUPPLIES	11/16/07	Ck# 207233	LEXISNEXIS MATTHEW BENDER	11.13
51600 709	DATA PROCESSING EQUIPMENT	11/21/07	Ck# 207271	BUSINESS INFORMATION SYSTEMS	1776.30
51600 ...	REGISTER OF DEEDS.....			Total: 6	2397.73
51720 307	COMMUNICATION	11/09/07	Ck# 207058	VERIZON WIRELESS	135.27
51720 332	LEGAL NOTICES, RECORDING AND C	11/16/07	Ck# 207207	CITIZEN TRIBUNE	278.60
51720 334	MAINTENANCE AGREEMENTS	11/09/07	Ck# 206981	APPALACHIA BUSINESS	58.37
51720 338	MAINTENANCE AND REPAIR SERVICE	11/16/07	Ck# 207213	CRESCENT WASH & LUBE	29.99
51720 425	GASOLINE	11/16/07	Ck# 207221	FUELMAN TENNESSEE	271.45
51720 435	OFFICE SUPPLIES	11/21/07	Ck# 207298	OFFICE MAX	168.69
51720 509	REFUNDS	11/21/07	Ck# 207287	ROY JOHNSON	854.00
51720 524	IN-SERVICE/STAFF DEVELOPMENT	11/16/07	Ck# 207214	THE UNIVERSITY OF TN -- CTAS	300.00
51720 524	IN-SERVICE/STAFF DEVELOPMENT	11/16/07	Ck# 207255	TN DEPT OF COMMERCE & INSURANC	108.00
51720 ...	PLANNING AND BUILDING PERMITS.....			Total: 9	2204.37
51810 307	COMMUNICATION	11/09/07	Ck# 207058	VERIZON WIRELESS	173.91
51810 334	MAINTENANCE AGREEMENT	11/09/07	Ck# 207022	MURRELL BURGLAR ALARM CO. INC.	279.00
51810 334	MAINTENANCE AGREEMENT	11/09/07	Ck# 207053	TENNESSEE B&E DIVISION	25.00
51810 334	MAINTENANCE AGREEMENT	11/16/07	Ck# 207245	OTIS ELEVATOR CO.	6033.01
51810 334	MAINTENANCE AGREEMENT	11/16/07	Ck# 207257	TRANE CO.	2599.50
51810 334	MAINTENANCE AGREEMENT	11/21/07	Ck# 207294	MURRELL BURGLAR ALARM CO. INC.	46.00
51810 335	MAINTENANCE - BUILDING	11/09/07	Ck# 206989	CITY ELECTRIC SUPPLY	192.04
51810 335	MAINTENANCE - BUILDING	11/09/07	Ck# 207037	SIMPLEXGRINNELL	2048.50
51810 335	MAINTENANCE - BUILDING	11/09/07	Ck# 207052	TMS SOUTH	890.79
51810 335	MAINTENANCE - BUILDING	11/09/07	Ck# 207054	TOWN & COUNTRY LOCK & KEY	208.50
51810 335	MAINTENANCE - BUILDING	11/09/07	Ck# 207059	WALKER'S SUPPLY & PRO HARDWARE	1060.78
51810 335	MAINTENANCE - BUILDING	11/16/07	Ck# 207206	BILL WADDELL PLUMBING SERVICE	165.00
51810 335	MAINTENANCE - BUILDING	11/16/07	Ck# 207208	CITY ELECTRIC SUPPLY	222.00
51810 335	MAINTENANCE - BUILDING	11/21/07	Ck# 207270	BULLZYE	128.50
51810 335	MAINTENANCE - BUILDING	11/21/07	Ck# 207276	CITY ELECTRIC SUPPLY	17.63
51810 335	MAINTENANCE - BUILDING	11/21/07	Ck# 207277	COMER ELECTRIC COMPANY	357.95
51810 335	MAINTENANCE - BUILDING	11/21/07	Ck# 207278	CUMBERLAND GLASS COMPANY	776.60
51810 335	MAINTENANCE - BUILDING	11/21/07	Ck# 207302	TRANE CO.	6305.75
51810 336	MAINTENANCE AND REPAIR SERVICE	11/21/07	Ck# 207282	FENCO SUPPLY CO.	13.60
51810 338	MAINTENANCE - VEHICLES	11/21/07	Ck# 207290	LOWE'S	229.00
51810 347	PEST CONTROL	11/16/07	Ck# 207203	ADRIAN HALE PEST CONTROL	208.00

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51810	399	OTHER CONTRACTED SERVICES	11/09/07	Ck# 206993	MARIE CRAINE	270.00
51810	399	OTHER CONTRACTED SERVICES	11/29/07	Ck# 207571	MARIE CRAINE	235.00
51810	410	CUSTODIAL SUPPLIES	11/02/07	Ck# 206942	G & K SERVICES	34.60
51810	410	CUSTODIAL SUPPLIES	11/09/07	Ck# 207001	G & K SERVICES	69.20
51810	410	CUSTODIAL SUPPLIES	11/09/07	Ck# 207009	KEL-SAN, INC.	921.80
51810	410	CUSTODIAL SUPPLIES	11/16/07	Ck# 207231	KEL-SAN, INC.	1968.72
51810	410	CUSTODIAL SUPPLIES	11/21/07	Ck# 207286	G & K SERVICES	69.20
51810	415	ELECTRICITY	11/02/07	Ck# 206949	MORRISTOWN UTILITIES	13935.00
51810	434	NATURAL GAS	11/21/07	Ck# 207266	ATMOS ENERGY	2346.65
51810	451	UNIFORMS	11/02/07	Ck# 206942	G & K SERVICES	58.45
51810	451	UNIFORMS	11/09/07	Ck# 207001	G & K SERVICES	116.90
51810	451	UNIFORMS	11/21/07	Ck# 207286	G & K SERVICES	116.90
51810	...	COUNTY BLDG- COURTHOUSE.....		Total:	33	42123.48
51910	435	OFFICE SUPPLIES	11/09/07	Ck# 206996	EVANS OFFICE SUPPLY CO.	149.79
51910	435	OFFICE SUPPLIES	11/21/07	Ck# 207280	EVANS OFFICE SUPPLY CO.	11.00
51910	...	ARCHIVES- PRESERVATION OF RECORDS.....		Total:	2	160.79
52100	307	COMMUNICATION	11/09/07	Ck# 207058	VERIZON WIRELESS	170.02
52100	355	TRAVEL	11/01/07	Ck# 206962	ASSOCIATION OF COUNTY MAYORS	85.00
52100	355	TRAVEL	11/16/07	Ck# 207252	SUNTRUST BANKCARD, N.A.	641.80
52100	435	OFFICE SUPPLIES	11/02/07	Ck# 206939	EVANS OFFICE SUPPLY CO.	86.54
52100	...	ACCOUNTS AND BUDGETS.....		Total:	4	983.36
52200	355	TRAVEL	11/16/07	Ck# 207252	SUNTRUST BANKCARD, N.A.	222.28
52200	435	OFFICE SUPPLIES	11/02/07	Ck# 206939	EVANS OFFICE SUPPLY CO.	57.90
52200	...	PURCHASING.....		Total:	2	280.18
52300	338	MAINTENANCE AND REPAIR SERVICE	11/16/07	Ck# 207213	CRESCENT WASH & LUBE	35.99
52300	355	TRAVEL	11/02/07	Ck# 206934	BOBBY DAVIS	18.59
52300	425	GASOLINE	11/16/07	Ck# 207221	FUELMAN TENNESSEE	356.15
52300	435	OFFICE SUPPLIES	11/02/07	Ck# 206939	EVANS OFFICE SUPPLY CO.	160.14
52300	...	PROPERTY ASSESSOR'S OFFICE.....		Total:	4	570.87
52310	312	CONTRACTS WITH PRIVATE AGENCIE	11/09/07	Ck# 207047	TAX MANAGEMENT ASSOCIATES, INC	800.00
52310	350	PROPERTY REAPPRAISAL SERVICES	11/21/07	Ck# 207269	JEREMY M. BRACK	200.00
52310	...	REAPPRAISAL PROGRAM.....		Total:	2	1000.00
52400	348	POSTAL CHARGES	11/21/07	Ck# 207281	FEDERAL EXPRESS	26.60
52400	435	OFFICE SUPPLIES	11/09/07	Ck# 206996	EVANS OFFICE SUPPLY CO.	12.60
52400	...	COUNTY TRUSTEE'S OFFICE.....		Total:	2	39.20
52500	307	COMMUNICATION	11/09/07	Ck# 207058	VERIZON WIRELESS	33.81
52500	351	RENTALS	11/21/07	Ck# 207297	OCE IMAGISTICS, INC.	199.50
52500	435	OFFICE SUPPLIES	11/02/07	Ck# 206928	BUSINESS INFORMATION SYSTEMS	100.00
52500	435	OFFICE SUPPLIES	11/09/07	Ck# 206996	EVANS OFFICE SUPPLY CO.	519.38
52500	435	OFFICE SUPPLIES	11/21/07	Ck# 207280	EVANS OFFICE SUPPLY CO.	26.80
52500	...	COUNTY CLERK'S OFFICE.....		Total:	5	879.49
52600	317	DATA PROCESSING SERVICES	11/02/07	Ck# 206955	SARATOGA TECHNOLOGIES	69.89

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52900	330	OPERATING LEASE PAYMENTS	11/09/07	Ck# 207051	TIDI WASTE SYSTEMS	66.61
52900	435	OFFICE SUPPLIES	11/21/07	Ck# 207299	ROCKY TOP H2O	10.00
52900	...	OTHER FINANCE - MALL OFFICE.....			Total: 2	76.61
53100	194	JURY FEES	11/21/07	Ck# 207307	ROBERT L ABRAMS	20.00
53100	194	JURY FEES	11/21/07	Ck# 207308	TERRY J ADKISSON	20.00
53100	194	JURY FEES	11/21/07	Ck# 207309	ROBERT A BRAGG	20.00
53100	194	JURY FEES	11/21/07	Ck# 207310	RAUBYN L BRANTON	20.00
53100	194	JURY FEES	11/21/07	Ck# 207311	DELORES D BURCHETTE	20.00
53100	194	JURY FEES	11/21/07	Ck# 207312	REGINA S CARTER	20.00
53100	194	JURY FEES	11/21/07	Ck# 207313	KATHERINE D CHANEY	20.00
53100	194	JURY FEES	11/21/07	Ck# 207314	CHARLES A CLINE	20.00
53100	194	JURY FEES	11/21/07	Ck# 207315	STEPHANIE R CLONCE	20.00
53100	194	JURY FEES	11/21/07	Ck# 207316	TONY COOK	20.00
53100	194	JURY FEES	11/21/07	Ck# 207317	ROBIN R COOPER	20.00
53100	194	JURY FEES	11/21/07	Ck# 207318	BROOKLYN T CORNETT	20.00
53100	194	JURY FEES	11/21/07	Ck# 207319	STEPHEN J CURTIS	20.00
53100	194	JURY FEES	11/21/07	Ck# 207320	DORA L DAVIS	20.00
53100	194	JURY FEES	11/21/07	Ck# 207321	VICKI E DERREBERRY	20.00
53100	194	JURY FEES	11/21/07	Ck# 207322	JERRY W DILLARD	20.00
53100	194	JURY FEES	11/21/07	Ck# 207323	PATRICIA J ESTES	20.00
53100	194	JURY FEES	11/21/07	Ck# 207324	BARBARA S FELKLEY	20.00
53100	194	JURY FEES	11/21/07	Ck# 207325	LORENE FERGUSON	20.00
53100	194	JURY FEES	11/21/07	Ck# 207326	UNA F FOWLER	20.00
53100	194	JURY FEES	11/21/07	Ck# 207327	JUANITA P FOX	20.00
53100	194	JURY FEES	11/21/07	Ck# 207328	DIANA C FRAZIER	20.00
53100	194	JURY FEES	11/21/07	Ck# 207329	LINDA W FRYE	20.00
53100	194	JURY FEES	11/21/07	Ck# 207330	JERRY W GOINS	20.00
53100	194	JURY FEES	11/21/07	Ck# 207331	JODY R GREEN	20.00
53100	194	JURY FEES	11/21/07	Ck# 207332	RUTH GREENLEE	20.00
53100	194	JURY FEES	11/21/07	Ck# 207333	AUREA G GUIADIO	20.00
53100	194	JURY FEES	11/21/07	Ck# 207334	BETTY J GULLEY	20.00
53100	194	JURY FEES	11/21/07	Ck# 207335	HARDRES J HARPER	20.00
53100	194	JURY FEES	11/21/07	Ck# 207336	KIMBERLY B HARTSOOK	20.00
53100	194	JURY FEES	11/21/07	Ck# 207337	JAMIE L HELMS	20.00
53100	194	JURY FEES	11/21/07	Ck# 207338	ADAM E HELTON	20.00
53100	194	JURY FEES	11/21/07	Ck# 207339	ANGELA J HILL	20.00
53100	194	JURY FEES	11/21/07	Ck# 207340	DARRELL W HODGE	20.00
53100	194	JURY FEES	11/21/07	Ck# 207341	JENNIFER J HOUSTON	20.00
53100	194	JURY FEES	11/21/07	Ck# 207342	GARY N HUSKEY	20.00
53100	194	JURY FEES	11/21/07	Ck# 207343	LISA W JAMES	20.00
53100	194	JURY FEES	11/21/07	Ck# 207344	MARTIN C JENKINS	20.00
53100	194	JURY FEES	11/21/07	Ck# 207345	JACKIE L JOHNSON	20.00
53100	194	JURY FEES	11/21/07	Ck# 207346	KIMBERLY K KIMBROUGH	20.00
53100	194	JURY FEES	11/21/07	Ck# 207347	BILLY F KNIGHT	20.00
53100	194	JURY FEES	11/21/07	Ck# 207348	RUSSELL L MATTHEWS	20.00
53100	194	JURY FEES	11/21/07	Ck# 207349	SHARON M MCDUFFIE	20.00
53100	194	JURY FEES	11/21/07	Ck# 207350	DANA M MILAM	20.00
53100	194	JURY FEES	11/21/07	Ck# 207351	KARLA B MILLS	20.00
53100	194	JURY FEES	11/21/07	Ck# 207352	JAMIE L MITCHELL	20.00

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53100	194	JURY FEES	11/21/07	Ck# 207353	KAREN W MURPHY	20.00
53100	194	JURY FEES	11/21/07	Ck# 207354	SHARON R MYERS	20.00
53100	194	JURY FEES	11/21/07	Ck# 207355	JUDITH L POTTER	20.00
53100	194	JURY FEES	11/21/07	Ck# 207356	RICHARD P PRICE	20.00
53100	194	JURY FEES	11/21/07	Ck# 207357	CHANNING M RICHARDSON	20.00
53100	194	JURY FEES	11/21/07	Ck# 207358	SHERRIE M RICKER	20.00
53100	194	JURY FEES	11/21/07	Ck# 207359	JANET S ROBESON	20.00
53100	194	JURY FEES	11/21/07	Ck# 207360	ELIZABETH R SCHURIG	20.00
53100	194	JURY FEES	11/21/07	Ck# 207361	CHUCK D SHROPSHIRE	20.00
53100	194	JURY FEES	11/21/07	Ck# 207362	CHERYL A SHULTZ	20.00
53100	194	JURY FEES	11/21/07	Ck# 207363	ROBERT R SMALL	20.00
53100	194	JURY FEES	11/21/07	Ck# 207364	JAMES P SNYDER	20.00
53100	194	JURY FEES	11/21/07	Ck# 207365	MICHAEL J STURM	20.00
53100	194	JURY FEES	11/21/07	Ck# 207366	SHERRY D SUTTON	20.00
53100	194	JURY FEES	11/21/07	Ck# 207367	DENNIS K TALLEY	20.00
53100	194	JURY FEES	11/21/07	Ck# 207368	ANNAMARIA M TAN	20.00
53100	194	JURY FEES	11/21/07	Ck# 207369	MARVIN THOMPSON	20.00
53100	194	JURY FEES	11/21/07	Ck# 207370	ALICE M TODD	20.00
53100	194	JURY FEES	11/21/07	Ck# 207371	KIMBERLY E VAUGHN	20.00
53100	194	JURY FEES	11/21/07	Ck# 207372	AMANDA N WALKER	20.00
53100	194	JURY FEES	11/21/07	Ck# 207373	GLENNA D WATTERSON	20.00
53100	194	JURY FEES	11/21/07	Ck# 207374	TONY L WESTMORELAND	20.00
53100	194	JURY FEES	11/21/07	Ck# 207375	WILLIAM WILSON	20.00
53100	194	JURY FEES	11/21/07	Ck# 207376	CLIFFORD L WOODS	20.00
53100	194	JURY FEES	11/21/07	Ck# 207377	RONALD E YOUNT	20.00
53100	194	JURY FEES	11/21/07	Ck# 207378	JUNE ZEIGLER	25.00
53100	194	JURY FEES	11/21/07	Ck# 207379	ROBERT L ABRAMS	20.00
53100	194	JURY FEES	11/21/07	Ck# 207380	TERRY J ADKISSON	20.00
53100	194	JURY FEES	11/21/07	Ck# 207381	REGINA A ANDERSON	20.00
53100	194	JURY FEES	11/21/07	Ck# 207382	DANIEL B ARMES	20.00
53100	194	JURY FEES	11/21/07	Ck# 207383	ROBERT A BRAGG	20.00
53100	194	JURY FEES	11/21/07	Ck# 207384	REGINA S CARTER	20.00
53100	194	JURY FEES	11/21/07	Ck# 207385	KATHERINE D CHANEY	20.00
53100	194	JURY FEES	11/21/07	Ck# 207386	STEPHANIE R CLONCE	20.00
53100	194	JURY FEES	11/21/07	Ck# 207387	TONY COOK	20.00
53100	194	JURY FEES	11/21/07	Ck# 207388	ROBIN R COOPER	20.00
53100	194	JURY FEES	11/21/07	Ck# 207389	BROOKLYN T CORNETT	40.00
53100	194	JURY FEES	11/21/07	Ck# 207390	VICKI E DERREBERRY	20.00
53100	194	JURY FEES	11/21/07	Ck# 207391	PATRICIA J ESTES	20.00
53100	194	JURY FEES	11/21/07	Ck# 207392	UNA F FOWLER	40.00
53100	194	JURY FEES	11/21/07	Ck# 207393	JUANITA P FOX	20.00
53100	194	JURY FEES	11/21/07	Ck# 207394	DIANA C FRAZIER	40.00
53100	194	JURY FEES	11/21/07	Ck# 207395	LINDA W FRYE	20.00
53100	194	JURY FEES	11/21/07	Ck# 207396	JERRY W GOINS	20.00
53100	194	JURY FEES	11/21/07	Ck# 207397	JODY R GREEN	20.00
53100	194	JURY FEES	11/21/07	Ck# 207398	RUTH GREENLEE	40.00
53100	194	JURY FEES	11/21/07	Ck# 207399	KIMBERLY B HARTSOOK	20.00
53100	194	JURY FEES	11/21/07	Ck# 207400	JAMIE L HELMS	20.00
53100	194	JURY FEES	11/21/07	Ck# 207401	ADAM E HELTON	40.00
53100	194	JURY FEES	11/21/07	Ck# 207402	DARRELL W HODGE	20.00



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53100	194	JURY FEES	11/21/07	Ck# 207403	JENNIFER J HOUSTON	60.00
53100	194	JURY FEES	11/21/07	Ck# 207404	GARY N HUSKEY	40.00
53100	194	JURY FEES	11/21/07	Ck# 207405	LISA W JAMES	40.00
53100	194	JURY FEES	11/21/07	Ck# 207406	MARTIN C JENKINS	40.00
53100	194	JURY FEES	11/21/07	Ck# 207407	JACKIE L JOHNSON	40.00
53100	194	JURY FEES	11/21/07	Ck# 207408	BILLY F KNIGHT	20.00
53100	194	JURY FEES	11/21/07	Ck# 207409	RUSSELL L MATTHEWS	40.00
53100	194	JURY FEES	11/21/07	Ck# 207410	SHARON M MCDUFFIE	20.00
53100	194	JURY FEES	11/21/07	Ck# 207411	KARLA B MILLS	40.00
53100	194	JURY FEES	11/21/07	Ck# 207412	JAMIE L MITCHELL	20.00
53100	194	JURY FEES	11/21/07	Ck# 207413	SHARON R MYERS	20.00
53100	194	JURY FEES	11/21/07	Ck# 207414	CHARLES D PAXTON	40.00
53100	194	JURY FEES	11/21/07	Ck# 207415	LINDA L PORTER	20.00
53100	194	JURY FEES	11/21/07	Ck# 207416	RICHARD P PRICE	20.00
53100	194	JURY FEES	11/21/07	Ck# 207417	CHRISTOPHE M REYNOLDS	20.00
53100	194	JURY FEES	11/21/07	Ck# 207418	SHERRIE M RICKER	40.00
53100	194	JURY FEES	11/21/07	Ck# 207419	JANET S ROBESON	40.00
53100	194	JURY FEES	11/21/07	Ck# 207420	ELIZABETH R SCHURIG	20.00
53100	194	JURY FEES	11/21/07	Ck# 207421	CHUCK D SHROPSHIRE	40.00
53100	194	JURY FEES	11/21/07	Ck# 207422	CHERYL A SHULTZ	40.00
53100	194	JURY FEES	11/21/07	Ck# 207423	ROBERT R SMALL	20.00
53100	194	JURY FEES	11/21/07	Ck# 207424	JAMES P SNYDER	20.00
53100	194	JURY FEES	11/21/07	Ck# 207425	MICHAEL J STURM	20.00
53100	194	JURY FEES	11/21/07	Ck# 207426	SHERRY D SUTTON	40.00
53100	194	JURY FEES	11/21/07	Ck# 207427	DENNIS K TALLEY	20.00
53100	194	JURY FEES	11/21/07	Ck# 207428	ANNAMARIA M TAN	20.00
53100	194	JURY FEES	11/21/07	Ck# 207429	KIMBERLY E VAUGHN	40.00
53100	194	JURY FEES	11/21/07	Ck# 207430	AMANDA N WALKER	20.00
53100	194	JURY FEES	11/21/07	Ck# 207431	GLENNA D WATTERSON	40.00
53100	194	JURY FEES	11/21/07	Ck# 207432	TONY L WESTMORELAND	20.00
53100	194	JURY FEES	11/21/07	Ck# 207433	RONALD E YOUNT	40.00
53100	349	PRINTING	11/02/07	Ck# 206927	BRIDGE COMPUTER SYSTEMS, INC.	517.12
53100	349	PRINTING	11/16/07	Ck# 207212	COUNTY RECORD SERVICES	473.57
53100	349	PRINTING	11/21/07	Ck# 207264	ACME PRINTING COMPANY, INC.	442.00
53100	435	OFFICE SUPPLIES	11/02/07	Ck# 206932	COUNTY RECORD SERVICES	731.50
53100	435	OFFICE SUPPLIES	11/09/07	Ck# 206996	EVANS OFFICE SUPPLY CO.	313.68
53100	435	OFFICE SUPPLIES	11/09/07	Ck# 207026	R. CHATFIELD CO., INC.	418.00
53100	719	OFFICE EQUIPMENT	11/16/07	Ck# 207248	SARATOGA TECHNOLOGIES	1546.00
53100	719	OFFICE EQUIPMENT	11/21/07	Ck# 207297	OCE IMAGISTICS, INC.	658.17
53100	...	CIRCUIT COURT.....		Total:	135	8085.04
53300	355	TRAVEL	11/09/07	Ck# 207060	JOYCE WARD	191.78
53300	399	OTHER CONTRACTED SERVICES	11/02/07	Ck# 206950	MICHAEL MURPHY	300.00
53300	...	GENERAL SESSIONS COURT.....		Total:	2	491.78
53330	351	RENTALS/OCCUPANCY	11/21/07	Ck# 207297	OCE IMAGISTICS, INC.	226.45
53330	355	TRAVEL	11/09/07	Ck# 206982	DONALD BAIRD	91.28
53330	355	TRAVEL	11/09/07	Ck# 206984	WAYNE E. BLEVINS	192.77
53330	355	TRAVEL	11/09/07	Ck# 207010	TAMMY KESTERSON	39.30
53330	355	TRAVEL	11/09/07	Ck# 207015	METROPOLITAN DRUG COMMISSION	50.00

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53330	355	TRAVEL	11/09/07	Ck# 207018	MELANIE MORELOCK	228.57
53330	355	TRAVEL	11/09/07	Ck# 207035	RYCHIE ORELLANA SCHWINN	27.45
53330	355	TRAVEL	11/16/07	Ck# 207223	ELIZABETH GODSEY	37.66
53330	355	TRAVEL	11/16/07	Ck# 207229	JACKIE HICKEY	67.92
53330	355	TRAVEL	11/16/07	Ck# 207238	MELANIE MORELOCK	65.97
53330	355	TRAVEL	11/16/07	Ck# 207249	RYCHIE ORELLANA SCHWINN	19.92
53330	355	TRAVEL	11/16/07	Ck# 207260	JOYCE WARD	191.40
53330	355	TRAVEL	11/16/07	Ck# 207261	SUSAN WEST	268.79
53330	368	DRUG TREATMENT EXPENSES	11/16/07	Ck# 207232	TAMMY KESTERSON	100.00
53330	368	DRUG TREATMENT EXPENSES	11/16/07	Ck# 207235	M.A.T.S.	425.00
53330	368	DRUG TREATMENT EXPENSES	11/16/07	Ck# 207239	MELANIE MORELOCK	100.00
53330	368	DRUG TREATMENT EXPENSES	11/16/07	Ck# 207244	NEW HOPE RECOVERY CENTER	2403.75
53330	368	DRUG TREATMENT EXPENSES	11/21/07	Ck# 207267	DONALD BAIRD	250.00
53330	368	DRUG TREATMENT EXPENSES	11/21/07	Ck# 207268	WAYNE E. BLEVINS	250.00
53330	...	DRUG COURT.....		Total:	19	5036.23
53400	349	PRINTING	11/02/07	Ck# 206945	LEXISNEXIS MATTHEW BENDER	185.83
53400	349	PRINTING	11/16/07	Ck# 207225	HAMLEN COUNTY CLERK & MASTER	32.15
53400	351	RENTALS	11/21/07	Ck# 207297	OCE IMAGISTICS, INC.	199.50
53400	435	OFFICE SUPPLIES	11/09/07	Ck# 206996	EVANS OFFICE SUPPLY CO.	139.63
53400	...	CHANCERY COURT.....		Total:	4	557.11
53500	307	COMMUNICATION	11/09/07	Ck# 207058	VERIZON WIRELESS	234.51
53500	308	CONSULTANTS	11/09/07	Ck# 207029	CATHY RICHARDSON	866.61
53500	322	EVALUATION AND TESTING	11/21/07	Ck# 207265	ATHENA TECHNOLOGIES	42.00
53500	351	RENTALS	11/21/07	Ck# 207297	OCE IMAGISTICS, INC.	199.50
53500	355	TRAVEL - JUDGE	11/09/07	Ck# 207004	CRYSTAL HAWKINS	21.09
53500	355	TRAVEL - JUDGE	11/09/07	Ck# 207015	METROPOLITAN DRUG COMMISSION	50.00
53500	399	OTHER CONTRACTED SERVICES	11/09/07	Ck# 207055	CHRIS TRENT	120.00
53500	399	OTHER CONTRACTED SERVICES	11/21/07	Ck# 207289	KNOXVILLE CENTER OF THE DEAF	334.88
53500	422	FOOD SUPPLIES	11/02/07	Ck# 206953	ROCKY TOP H2O	11.00
53500	422	FOOD SUPPLIES	11/21/07	Ck# 207299	ROCKY TOP H2O	16.50
53500	435	OFFICE SUPPLIES	11/02/07	Ck# 206939	EVANS OFFICE SUPPLY CO.	465.73
53500	435	OFFICE SUPPLIES	11/21/07	Ck# 207288	JANICE KIMBROUGH	3.00
53500	...	JUVENILE COURT.....		Total:	12	2364.82
53910	189	OTHER SALARIES & WAGES	11/02/07	Ck# 206937	THOMAS DOTY	420.00
53910	189	OTHER SALARIES & WAGES	11/09/07	Ck# 206991	COSTNER, TERRY	240.00
53910	...	SHERIFF - BALIFFS.....		Total:	2	660.00
54110	189	OTHER SALARIES & WAGES	11/02/07	Ck# 206961	CHARLES WRIGHT	84.18
54110	189	OTHER SALARIES & WAGES	11/21/07	Ck# 207306	CHARLES WRIGHT	85.56
54110	307	COMMUNICATION	11/21/07	Ck# 207304	VERIZON WIRELESS	1220.68
54110	322	EVALUATION AND TESTING	11/02/07	Ck# 206946	KENNETH MATTHEWS, MD	110.00
54110	322	EVALUATION AND TESTING	11/09/07	Ck# 207021	MOUNTAIN CREST PSYCHOLOGICAL	1200.00
54110	322	EVALUATION AND TESTING	11/16/07	Ck# 207237	KENNETH MATTHEWS, MD	150.00
54110	322	EVALUATION AND TESTING	11/16/07	Ck# 207241	MOUNTAIN CREST PSYCHOLOGICAL	1200.00
54110	334	MAINTENANCE AGREEMENTS	11/21/07	Ck# 207297	OCE IMAGISTICS, INC.	232.50
54110	338	MAINT & REPAIR SER - VEHICLES	11/02/07	Ck# 206948	MORRISTOWN FORD	4506.75
54110	338	MAINT & REPAIR SER - VEHICLES	11/09/07	Ck# 207007	JASPER ENGINES & TRANSMISSIONS	1849.00

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54110	338	MAINT & REPAIR SER - VEHICLES	11/09/07	Ck# 207020	MORRISTOWN FORD	1071.89
54110	338	MAINT & REPAIR SER - VEHICLES	11/16/07	Ck# 207213	CRESCENT WASH & LUBE	1335.28
54110	338	MAINT & REPAIR SER - VEHICLES	11/16/07	Ck# 207258	WALKER'S SUPPLY & PRO HARDWARE	18.95
54110	338	MAINT & REPAIR SER - VEHICLES	11/21/07	Ck# 207293	MORRISTOWN FORD	5056.48
54110	349	PRINTING, STATIONERY AND FORMS	11/16/07	Ck# 207259	WARD PRINTING	92.00
54110	349	PRINTING, STATIONERY AND FORMS	11/21/07	Ck# 207298	OFFICE MAX	95.60
54110	349	PRINTING, STATIONERY AND FORMS	11/21/07	Ck# 207305	WARD PRINTING	180.00
54110	355	TRAVEL	11/09/07	Ck# 206984	WAYNE E. BLEVINS	60.99
54110	355	TRAVEL	11/09/07	Ck# 206985	MELISSA BULLINGTON	32.70
54110	355	TRAVEL	11/09/07	Ck# 207028	DOUG RICH	9.97
54110	355	TRAVEL	11/09/07	Ck# 207034	GEORGE SAUCEMAN	31.30
54110	355	TRAVEL	11/21/07	Ck# 207301	DAVID STAPLETON	99.62
54110	425	GASOLINE	11/09/07	Ck# 207000	FUELMAN TENNESSEE	11617.71
54110	431	LAW ENFORCEMENT SUPPLIES	11/02/07	Ck# 206933	CRAIG'S FIREARM SUPPLY	57.00
54110	431	LAW ENFORCEMENT SUPPLIES	11/09/07	Ck# 207002	GALL'S INC.	1014.85
54110	433	LUBRICANTS	11/16/07	Ck# 207213	CRESCENT WASH & LUBE	493.99
54110	435	OFFICE SUPPLIES	11/02/07	Ck# 206931	COMMERCIAL EMBLEM COMPANY	30.00
54110	435	OFFICE SUPPLIES	11/16/07	Ck# 207210	COMMERCIAL EMBLEM COMPANY	31.50
54110	435	OFFICE SUPPLIES	11/21/07	Ck# 207280	EVANS OFFICE SUPPLY CO.	253.60
54110	435	OFFICE SUPPLIES	11/21/07	Ck# 207298	OFFICE MAX	877.31
54110	450	TIRES & TUBES	11/09/07	Ck# 207025	PORTER'S TIRE STORE	131.00
54110	599	OTHER CHARGES	11/09/07	Ck# 207036	SIGNS NOW	252.00
54110	599	OTHER CHARGES	11/16/07	Ck# 207246	ROCKY TOP H2O	11.00
54110	599	OTHER CHARGES	11/16/07	Ck# 207258	WALKER'S SUPPLY & PRO HARDWARE	46.67
54110	599	OTHER CHARGES	11/21/07	Ck# 207273	CARTWRIGHT COMMUNICATION	350.78
54110	599	OTHER CHARGES	11/21/07	Ck# 207281	FEDERAL EXPRESS	19.21
54110	599	OTHER CHARGES	11/21/07	Ck# 207299	ROCKY TOP H2O	10.00
54110	599	OTHER CHARGES	11/21/07	Ck# 207300	STANLEY SECURITY SOLUTIONS	7.06
54110	716	LAW ENFORCEMENT EQUIPMENT	11/09/07	Ck# 207002	GALL'S INC.	1000.00
54110	716	LAW ENFORCEMENT EQUIPMENT	11/16/07	Ck# 207224	GT DISTRIBUTORS, INC.	996.95
54110	716	LAW ENFORCEMENT EQUIPMENT	11/16/07	Ck# 207234	LYNN PEAVEY COMPANY	1356.80
54110	716	LAW ENFORCEMENT EQUIPMENT	11/16/07	Ck# 207236	MARTRONICS, INC.	641.64
54110	716	LAW ENFORCEMENT EQUIPMENT	11/21/07	Ck# 207273	CARTWRIGHT COMMUNICATION	459.37
54110	716	LAW ENFORCEMENT EQUIPMENT	11/21/07	Ck# 207291	LYNN PEAVEY COMPANY	26.00
54110	...	SHERIFF'S DEPARTMENT.....		Total:	44	38407.89
54140	307	COMMUNICATION	11/09/07	Ck# 207058	VERIZON WIRELESS	37.26
54140	355	TRAVEL	11/21/07	Ck# 207296	NEWMAN, JIM	273.24
54140	435	OFFICE SUPPLIES	11/09/07	Ck# 207032	SANDERS BUSINESS SYSTEMS, INC.	224.00
54140	...	TAX ENFORCEMENT OFFICE.....		Total:	3	534.50
54150	431	LAW ENFORCEMENT SUPPLIES	11/02/07	Ck# 206926	BILL RUSS PRODUCTIONS	160.52
54150	431	LAW ENFORCEMENT SUPPLIES	11/02/07	Ck# 206943	HOLIDAY INN EXPRESS	73.50
54150	431	LAW ENFORCEMENT SUPPLIES	11/02/07	Ck# 206954	WILLIAM RUSS	85.00
54150	431	LAW ENFORCEMENT SUPPLIES	11/09/07	Ck# 207019	MORRISTOWN ATHLETIC SUPPLY	95.90
54150	431	LAW ENFORCEMENT SUPPLIES	11/09/07	Ck# 207027	RESEDA TRAVEL SERVICE	520.46
54150	431	LAW ENFORCEMENT SUPPLIES	11/09/07	Ck# 207049	TEE'S PLUS SCREEN PRINTING	168.82
54150	431	LAW ENFORCEMENT SUPPLIES	11/21/07	Ck# 207292	MID AMERICAN SPECIALTIES	1248.27
54150	...	DRUG ENFORCEMENT.....		Total:	7	2352.47

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54210	334	MAINTENANCE AGREEMENTS	11/02/07	Ck# 206935	DE LAGE LANDEN FINANCIAL SVCS	327.34
54210	334	MAINTENANCE AGREEMENTS	11/02/07	Ck# 206939	EVANS OFFICE SUPPLY CO.	225.00
54210	334	MAINTENANCE AGREEMENTS	11/09/07	Ck# 207042	SOUTHERN SOFTWARE, INC.	600.00
54210	334	MAINTENANCE AGREEMENTS	11/16/07	Ck# 207215	DE LAGE LANDEN FINANCIAL SVCS	81.63
54210	335	MAINTENANCE AND REPAIR SERVICE	11/09/07	Ck# 206983	BILL WADDELL PLUMBING SERVICE	75.00
54210	335	MAINTENANCE AND REPAIR SERVICE	11/09/07	Ck# 207059	WALKER'S SUPPLY & PRO HARDWARE	249.47
54210	335	MAINTENANCE AND REPAIR SERVICE	11/16/07	Ck# 207247	SAM JARNIGAN ELECTRIC	1378.00
54210	336	MAINT & REPAIR SER - EQUIPMENT	11/16/07	Ck# 207230	KATOM	5243.00
54210	336	MAINT & REPAIR SER - EQUIPMENT	11/16/07	Ck# 207243	NATIONAL JAIL & LOCK REPAIR	3479.00
54210	340	MEDICAL & DENTAL SERVICES	11/09/07	Ck# 207041	SOUTHERN HEALTH PARTNERS	9791.00
54210	340	MEDICAL & DENTAL SERVICES	11/09/07	Ck# 207044	WARREN K. STINSON, D.D.S.	480.00
54210	340	MEDICAL & DENTAL SERVICES	11/16/07	Ck# 207251	SOUTHERN HEALTH PARTNERS	4463.69
54210	410	CUSTODIAL SUPPLIES	11/02/07	Ck# 206944	KEL-SAN, INC.	914.98
54210	410	CUSTODIAL SUPPLIES	11/09/07	Ck# 207009	KEL-SAN, INC.	2322.19
54210	410	CUSTODIAL SUPPLIES	11/09/07	Ck# 207051	TIDI WASTE SYSTEMS	335.22
54210	410	CUSTODIAL SUPPLIES	11/16/07	Ck# 207231	KEL-SAN, INC.	1179.05
54210	413	DRUGS & MEDICAL SUPPLIES	11/02/07	Ck# 206936	DOCTOR'S HOSPITAL PHARMACY	434.59
54210	413	DRUGS & MEDICAL SUPPLIES	11/02/07	Ck# 206947	MOORE MEDICAL CORP.	610.00
54210	413	DRUGS & MEDICAL SUPPLIES	11/09/07	Ck# 207016	MOORE MEDICAL CORP.	28.38
54210	422	FOOD SUPPLIES	11/02/07	Ck# 206940	FLAV-O-RICH	423.30
54210	422	FOOD SUPPLIES	11/02/07	Ck# 206941	FLOWERS BAKING COMPANY	304.80
54210	422	FOOD SUPPLIES	11/09/07	Ck# 206998	FLAV-O-RICH	211.65
54210	422	FOOD SUPPLIES	11/09/07	Ck# 206999	FLOWERS BAKING COMPANY	340.20
54210	422	FOOD SUPPLIES	11/09/07	Ck# 207024	PFG HALE, INC.	22213.21
54210	422	FOOD SUPPLIES	11/16/07	Ck# 207219	FLAV-O-RICH	634.95
54210	422	FOOD SUPPLIES	11/16/07	Ck# 207220	FLOWERS BAKING COMPANY	332.40
54210	422	FOOD SUPPLIES	11/21/07	Ck# 207283	FLAV-O-RICH	122.25
54210	422	FOOD SUPPLIES	11/21/07	Ck# 207284	FLOWERS BAKING COMPANY	436.95
54210	441	PRISONERS CLOTHING	11/16/07	Ck# 207242	MTJ AMERICAN, LLC	2940.00
54210	599	OTHER CHARGES	11/16/07	Ck# 207212	COUNTY RECORD SERVICES	964.39
54210	599	OTHER CHARGES	11/16/07	Ck# 207258	WALKER'S SUPPLY & PRO HARDWARE	1502.00
54210	599	OTHER CHARGES	11/21/07	Ck# 207280	EVANS OFFICE SUPPLY CO.	522.96
54210	...	JAIL			Total:	32 63166.60
54250	425	GASOLINE	11/16/07	Ck# 207221	FUELMAN TENNESSEE	117.45
54410	307	COMMUNICATION	11/09/07	Ck# 207058	VERIZON WIRELESS	104.71
54410	338	MAINT & REPAIR SER -VEHICLES	11/02/07	Ck# 206948	MORRISTOWN FORD	73.50
54410	338	MAINT & REPAIR SER -VEHICLES	11/16/07	Ck# 207213	CRESCENT WASH & LUBE	6.00
54410	355	TRAVEL	11/16/07	Ck# 207252	SUNTRUST BANKCARD, N.A.	301.52
54410	425	GASOLINE	11/16/07	Ck# 207221	FUELMAN TENNESSEE	232.71
54410	425	GASOLINE	11/16/07	Ck# 207252	SUNTRUST BANKCARD, N.A.	51.50
54410	435	OFFICE SUPPLIES	11/02/07	Ck# 206958	THERMOCOPY OF TENNESSEE	45.00
54410	435	OFFICE SUPPLIES	11/16/07	Ck# 207252	SUNTRUST BANKCARD, N.A.	256.66
54410	451	UNIFORMS	11/21/07	Ck# 207279	EAST RIDGE UNIFORMS	112.00
54410	599	OTHER CHARGES (EMERGENCY)	11/09/07	Ck# 207058	VERIZON WIRELESS	60.03
54410	...	EMERGENCY MANAGEMENT			Total:	10 1243.63
54420	309	CONTRACTS WITH GOVERNMENT AGEN	11/09/07	Ck# 207003	HAMBLEN CO. 911	11786.33

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54490 524	IN-SERVICE/STAFF DEVELOPMENT	11/16/07	Ck# 207252	SUNTRUST BANKCARD, N.A.	3774.80
54610 103	ASSISTANT(S)	11/09/07	Ck# 207012	LOVE, WILLIAM B.	390.00
54610 103	ASSISTANT(S)	11/09/07	Ck# 207038	BRADLEY C SMITH	30.00
54610 189	OTHER SALARIES & WAGES	11/09/07	Ck# 206980	ALLEN FUNERAL HOME	150.00
54610 189	OTHER SALARIES & WAGES	11/09/07	Ck# 207057	UNIVERSITY PATHOLOGISTS, P.C.	3900.00
54610 189	OTHER SALARIES & WAGES	11/16/07	Ck# 207216	DEPARTMENT OF PATHOLOGY	125.00
54610 399	OTHER CONTRACTED SERVICES	11/09/07	Ck# 206994	EDDIE DAVIS	600.00
54610 ...	COUNTY CORONER/MEDICAL EXAMINER.....			Total: 6	5195.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	11/02/07	Ck# 206924	ADD-RITE	1163.82
55110 309	CONTRACTS WITH GOVERNMENT AGEN	11/02/07	Ck# 206929	CARROLL SNYDER PLUMBING	2100.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	11/02/07	Ck# 206952	ROBERTS CLEANING COMPANY	3194.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	11/09/07	Ck# 207008	ALLISON MICHELLE JENKINS	585.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	11/16/07	Ck# 207203	ADRIAN HALE PEST CONTROL	24.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	11/16/07	Ck# 207217	ENGLISH MOUNTAIN COFFEE	65.80
55110 309	CONTRACTS WITH GOVERNMENT AGEN	11/16/07	Ck# 207231	KEL-SAN, INC.	422.87
55110 309	CONTRACTS WITH GOVERNMENT AGEN	11/16/07	Ck# 207253	TIDI WASTE SYSTEMS	59.86
55110 309	CONTRACTS WITH GOVERNMENT AGEN	11/21/07	Ck# 207266	ATMOS ENERGY	71.06
55110 309	CONTRACTS WITH GOVERNMENT AGEN	11/21/07	Ck# 207298	OFFICE MAX	382.87
55110 309	CONTRACTS WITH GOVERNMENT AGEN	11/29/07	Ck# 207572	ALLISON MICHELLE JENKINS	585.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	11/29/07	Ck# 207573	KEL-SAN, INC.	73.92
55110 309	CONTRACTS WITH GOVERNMENT AGEN	11/29/07	Ck# 207574	MURRELL BURGLAR ALARM CO. INC.	41.58
55110 355	TRAVEL	11/09/07	Ck# 206988	THELMA CARPENTER	27.14
55110 355	TRAVEL	11/09/07	Ck# 207005	TASHEMA HAYTER	44.16
55110 355	TRAVEL	11/09/07	Ck# 207023	WILMA J PEOPLES	72.68
55110 355	TRAVEL	11/09/07	Ck# 207031	CAROLINE SALDANA	93.84
55110 355	TRAVEL	11/09/07	Ck# 207040	KIM SMITH	68.54
55110 355	TRAVEL	11/09/07	Ck# 207043	IRMA STILLWELL	54.28
55110 355	TRAVEL	11/21/07	Ck# 207272	THELMA CARPENTER	5.98
55110 ...	LOCAL HEALTH CENTER.....			Total: 20	9136.40
55530 316	CONTRIBUTIONS	11/02/07	Ck# 206930	CHARTER COMMUNICAITONS	48.05
55590 316	CONTRIBUTIONS	11/09/07	Ck# 207013	MORRISTOWN-HAMBLEN	12500.00
55590 316	CONTRIBUTIONS	11/16/07	Ck# 207262	YOUTH EMERGENCY SHELTER	4560.00
55590 ...	OTHER LOCAL WELFARE SERVICES.....			Total: 2	17060.00
56700 307	COMMUNICATION	11/09/07	Ck# 207058	VERIZON WIRELESS	68.61
56700 410	CUSTODIAL SUPPLIES	11/02/07	Ck# 206951	OFFICE DEPOT	136.96
56700 410	CUSTODIAL SUPPLIES	11/09/07	Ck# 207051	TIDI WASTE SYSTEMS	372.54
56700 415	ELECTRICITY	11/16/07	Ck# 207205	APPALACHIAN ELECTRIC COOP	18.81
56700 415	ELECTRICITY	11/16/07	Ck# 207240	MORRISTOWN UTILITIES	985.00
56700 425	GASOLINE	11/16/07	Ck# 207221	FUELMAN TENNESSEE	409.15
56700 454	WATER AND SEWER	11/16/07	Ck# 207240	MORRISTOWN UTILITIES	2216.00
56700 499	OTHER SUPPLIES AND MATERIALS	11/02/07	Ck# 206960	WESTERN AUTO	59.99
56700 499	OTHER SUPPLIES AND MATERIALS	11/21/07	Ck# 207290	LOWE'S	70.40
56700 513	WORKMAN'S COMPENSATION INSURAN	11/09/07	Ck# 206967	KEY RISK INSURANCE COMPANY	480.00
56700 599	OTHER CHARGES	11/16/07	Ck# 207252	SUNTRUST BANKCARD, N.A.	21.95
56700 599	OTHER CHARGES	11/21/07	Ck# 207299	ROCKY TOP H2O	137.25
56700 ...	PARK.....			Total: 12	4976.66

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57100	316	CONTRIBUTIONS	11/02/07	Ck# 206939	EVANS OFFICE SUPPLY CO.	132.11
57100	316	CONTRIBUTIONS	11/09/07	Ck# 206996	EVANS OFFICE SUPPLY CO.	68.52
57100	316	CONTRIBUTIONS	11/09/07	Ck# 207011	DEBRA LONG	100.28
57100	316	CONTRIBUTIONS	11/09/07	Ck# 207058	VERIZON WIRELESS	60.79
57100	...	AGRICULTURAL EXTENSION SERVICE.....		Total:	4	361.70
58300	334	MAINTENANCE AGREEMENTS	11/02/07	Ck# 206956	STERLING SOLUTIONS, INC.	450.00
58300	349	PRINTING, STATIONERY AND FORMS	11/16/07	Ck# 207202	ACME PRINTING COMPANY, INC.	60.00
58300	...	VETERANS' SERVICES.....		Total:	2	510.00
58400	307	COMMUNICATIONS	11/02/07	Ck# 206925	AT & T	59.02
58400	307	COMMUNICATIONS	11/09/07	Ck# 207058	VERIZON WIRELESS	111.43
58400	307	COMMUNICATIONS	11/16/07	Ck# 207204	ADVANCED COMMUNICATIONS, INC.	211.50
58400	312	CONTRACTS WITH PRIVATE AGENCIE	11/02/07	Ck# 206949	MORRISTOWN UTILITIES	250.00
58400	312	CONTRACTS WITH PRIVATE AGENCIE	11/02/07	Ck# 206955	SARATOGA TECHNOLOGIES	2400.00
58400	312	CONTRACTS WITH PRIVATE AGENCIE	11/21/07	Ck# 207295	MUS FIBERNET	160.45
58400	320	DUES & MEMBERSHIPS	11/16/07	Ck# 207211	COUNTY EXECUTIVES OF AMERICA	581.28
58400	334	MAINTENANCE AGREEMENTS	11/09/07	Ck# 207050	THERMOCOPIY OF TENNESSEE	791.00
58400	348	POSTAL CHARGES	11/02/07	Ck# 206959	UNITED PARCEL SERVICE	53.12
58400	348	POSTAL CHARGES	11/09/07	Ck# 207056	UNITED PARCEL SERVICE	22.97
58400	349	PRINTING, STATIONERY AND FORMS	11/16/07	Ck# 207202	ACME PRINTING COMPANY, INC.	65.00
58400	435	OFFICE SUPPLIES	11/21/07	Ck# 207280	EVANS OFFICE SUPPLY CO.	313.95
58400	435	OFFICE SUPPLIES	11/21/07	Ck# 207298	OFFICE MAX	49.98
58400	508	PREMIUMS - BONDS	11/16/07	Ck# 207222	GARDNER INSURANCE	214.00
58400	599	OTHER CHARGES	11/02/07	Ck# 206939	EVANS OFFICE SUPPLY CO.	82.72
58400	599	OTHER CHARGES	11/02/07	Ck# 206953	ROCKY TOP H2O	137.50
58400	599	OTHER CHARGES	11/02/07	Ck# 206957	STRATE INSURANCE GROUP	90.00
58400	599	OTHER CHARGES	11/09/07	Ck# 206995	ENGLISH MOUNTAIN SPRING WATER	47.25
58400	599	OTHER CHARGES	11/09/07	Ck# 207033	SARATOGA TECHNOLOGIES	250.00
58400	599	OTHER CHARGES	11/15/07	Ck# 207201	HAMBLEN COUNTY GOVERNMENT	100.00
58400	599	OTHER CHARGES	11/16/07	Ck# 207209	COCKE FARMERS COOP	64.00
58400	599	OTHER CHARGES	11/16/07	Ck# 207250	SIGNS NOW	67.00
58400	599	OTHER CHARGES	11/16/07	Ck# 207252	SUNTRUST BANKCARD, N.A.	359.72
58400	599	OTHER CHARGES	11/16/07	Ck# 207254	TIMELESS ELEGANCE TEA ROOM	144.00
58400	599	OTHER CHARGES	11/21/07	Ck# 207285	FOOD CITY - #607	69.43
58400	599	OTHER CHARGES	11/21/07	Ck# 207299	ROCKY TOP H2O	137.50
58400	604	INTEREST ON NOTES	11/09/07	Ck# 207046	SUNTRUST BANK	311.25
58400	...	OTHER CHARGES.....		Total:	27	7144.07
58600	506	LIABILITY INSURANCE	11/09/07	Ck# 207045	STRATE INSURANCE GROUP	342.00
58600	513	WORKER'S COMP. INS.	11/09/07	Ck# 206967	KEY RISK INSURANCE COMPANY	11517.00
58600	...	EMPLOYEE BENEFITS.....		Total:	2	11859.00
*101* GENERAL FUND (101).....Total:						427 254821.50

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

PAGE: 1  
 DATE: 12/03/07  
 TIME: 9:58 AM

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710	302	ADVERTISING	11/16/07	Ck# 018023	CITIZEN TRIBUNE	109.20
55710	312	CONTRACTS WITH PRIVATE AGENCIE	11/09/07	Ck# 018008	GOODWILL INDUSTRIES OF KNOXVIL	5796.81
55710	336	MAINTENANCE AND REPAIR SERVICE	11/09/07	Ck# 018007	D.B. ELECTRICAL REBUILDERS	129.95
55710	336	MAINTENANCE AND REPAIR SERVICE	11/16/07	Ck# 018020	A1 NAPA AUTO PARTS	551.69
55710	336	MAINTENANCE AND REPAIR SERVICE	11/16/07	Ck# 018021	ACE HYDRAULICS	183.61
55710	336	MAINTENANCE AND REPAIR SERVICE	11/16/07	Ck# 018024	DALTON BEARING & HYDRAULICS	323.06
55710	336	MAINTENANCE AND REPAIR SERVICE	11/16/07	Ck# 018026	HOSE CONNECTION	45.00
55710	336	MAINTENANCE AND REPAIR SERVICE	11/16/07	Ck# 018027	INDUSTRIAL MACHINE & HYDRAULIC	1570.54
55710	336	MAINTENANCE AND REPAIR SERVICE	11/16/07	Ck# 018028	LANDMARK INTERNATIONAL	814.04
55710	336	MAINTENANCE AND REPAIR SERVICE	11/16/07	Ck# 018029	MID-TENN FORD & STERLING TRUCK	155.16
55710	336	MAINTENANCE AND REPAIR SERVICE	11/16/07	Ck# 018030	O'REILLY AUTO PARTS	111.28
55710	359	DISPOSAL FEES	11/16/07	Ck# 018025	HAMBLEN COUNTY-MORRISTOWN	64179.15
55710	412	DIESEL FUEL	11/09/07	Ck# 018005	BP OIL	10404.70
55710	412	DIESEL FUEL	11/21/07	Ck# 018036	ZOOMERZ, INC.	642.37
55710	425	GASOLINE	11/09/07	Ck# 018005	BP OIL	211.77
55710	450	TIRES AND TUBES	11/16/07	Ck# 018031	PORTER'S TIRE STORE	4828.35
55710	451	UNIFORMS	11/02/07	Ck# 017988	CINTAS CORPORATION #297	83.09
55710	451	UNIFORMS	11/09/07	Ck# 018006	CINTAS CORPORATION #297	81.80
55710	451	UNIFORMS	11/16/07	Ck# 018022	CINTAS CORPORATION #297	163.60
55710	451	UNIFORMS	11/16/07	Ck# 018032	SUNTRUST BANKCARD, N.A.	25.16
55710	499	OTHER SUPPLIES AND MATERIALS	11/02/07	Ck# 017989	ELLIOTT SHOES	100.00
55710	499	OTHER SUPPLIES AND MATERIALS	11/02/07	Ck# 017990	JBA - MORRISTOWN VENDING CO.	29.90
55710	499	OTHER SUPPLIES AND MATERIALS	11/02/07	Ck# 017991	SCD INDUSTRIAL SUPPLIES	118.00
55710	499	OTHER SUPPLIES AND MATERIALS	11/02/07	Ck# 017992	TSC INDUSTRIES	264.91
55710	499	OTHER SUPPLIES AND MATERIALS	11/09/07	Ck# 018004	A-1 EQUIPMENT RENTAL	837.00
55710	499	OTHER SUPPLIES AND MATERIALS	11/09/07	Ck# 018009	HOLSTON GASES	30.40
55710	499	OTHER SUPPLIES AND MATERIALS	11/09/07	Ck# 018010	SEARS COMMERCIAL ONE	100.00
55710	499	OTHER SUPPLIES AND MATERIALS	11/21/07	Ck# 018033	AIRGAS SAFETY	105.40
55710	513	WORKMAN'S COMPENSATION INSURAN	11/09/07	Ck# 017996	KEY RISK INSURANCE COMPANY	3999.00
55710	...	SANITATION MANAGEMENT.....		Total:	29	95994.94
*116* SOLID WASTE/SANITATION (116).....Total:						29 95994.94

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

PAGE: 1  
 DATE: 12/03/07  
 TIME: 9:58 AM

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	TELEPHONE	11/02/07	Ck# 031960	RADIO COMM. SERVICE	50.00
61000	307	TELEPHONE	11/02/07	Ck# 031961	VERIZON WIRELESS	267.46
61000	307	TELEPHONE	11/09/07	Ck# 031983	COMCAST CABLE	69.95
61000	331	LEGAL EXPENSES	11/09/07	Ck# 031981	CAPPS, CANTWELL, CAPPS & BYRD	485.36
61000	355	REGULAR TRAVEL	11/16/07	Ck# 032019	SUNTRUST BANKCARD, N.A.	30.00
61000	415	ELECTRICITY	11/21/07	Ck# 032027	HOLSTON ELECTRIC COOPERATIVE	841.32
61000	435	OFFICE SUPPLIES	11/16/07	Ck# 032019	SUNTRUST BANKCARD, N.A.	141.96
61000	435	OFFICE SUPPLIES	11/21/07	Ck# 032026	EVANS OFFICE SUPPLY CO.	87.51
61000	442	PROPANE GAS	11/21/07	Ck# 032028	HOLSTON GASES	731.13
61000	454	WATER & SEWER	11/21/07	Ck# 032031	MORRISTOWN UTILITIES	189.00
61000	599	OTHER CHARGES	11/09/07	Ck# 031979	BIG M JANITORIAL	44.50
61000	599	OTHER CHARGES	11/09/07	Ck# 031986	KEL-SAN, INC.	203.66
61000	599	OTHER CHARGES	11/09/07	Ck# 031987	DARYL MORGAN	618.43
61000	599	OTHER CHARGES	11/21/07	Ck# 032029	LOWE'S	886.22
61000	...	ADMINISTRATION.....		Total:	14	4646.50
62000	312	CONTRACTS WITH PRIVATE AGENCIE	11/16/07	Ck# 032014	LAKEWAY TREE SERVICE	1000.00
62000	312	CONTRACTS WITH PRIVATE AGENCIE	11/21/07	Ck# 032032	SUPERIOR PAVEMENT MARKING, INC.	8259.88
62000	404	ASPHALT - HOT MIX	11/02/07	Ck# 031956	APAC INC - HARRISON	603.52
62000	404	ASPHALT - HOT MIX	11/09/07	Ck# 031977	APAC INC - HARRISON	279.22
62000	404	ASPHALT - HOT MIX	11/09/07	Ck# 031988	TRI-COUNTY MATERIALS, INC.	331.08
62000	404	ASPHALT - HOT MIX	11/16/07	Ck# 032008	APAC INC - HARRISON	1503.28
62000	404	ASPHALT - HOT MIX	11/21/07	Ck# 032024	APAC INC - HARRISON	508.76
62000	404	ASPHALT - HOT MIX	11/21/07	Ck# 032033	TRI-COUNTY MATERIALS, INC.	1330.91
62000	404	ASPHALT - HOT MIX	11/29/07	Ck# 032053	RENFRO CONSTRUCTION CO.	23284.00
62000	409	CRUSHED STONE	11/02/07	Ck# 031963	VULCAN MATERIALS COMPANY	4738.85
62000	409	CRUSHED STONE	11/09/07	Ck# 031989	VULCAN MATERIALS COMPANY	2366.00
62000	409	CRUSHED STONE	11/16/07	Ck# 032022	VULCAN MATERIALS COMPANY	432.56
62000	443	ROAD SIGNS & STRIPING	11/02/07	Ck# 031962	VULCAN INC. D/B/A VULCAN SIGNS	462.76
62000	451	UNIFORMS	11/02/07	Ck# 031957	CINTAS CORPORATION #297	78.00
62000	451	UNIFORMS	11/09/07	Ck# 031982	CINTAS CORPORATION #297	76.60
62000	451	UNIFORMS	11/16/07	Ck# 032009	CINTAS CORPORATION #297	153.20
62000	...	HIGHWAY AND BRIDGE MAINTENANCE.....		Total:	16	45408.62
63100	412	DIESEL FUEL	11/09/07	Ck# 031980	BP OIL	876.29
63100	412	DIESEL FUEL	11/21/07	Ck# 032036	ZOOMERZ, INC.	1871.97
63100	416	MACHINE & EQUIPMENT PARTS	11/02/07	Ck# 031958	INDUSTRIAL MACHINE & HYDRAULIC	2330.62
63100	416	MACHINE & EQUIPMENT PARTS	11/02/07	Ck# 031959	INTERSTATE TRACTOR	54.35
63100	416	MACHINE & EQUIPMENT PARTS	11/09/07	Ck# 031978	ARMADA BATTERY	224.90
63100	416	MACHINE & EQUIPMENT PARTS	11/16/07	Ck# 032007	A1 NAPA AUTO PARTS	2289.41
63100	416	MACHINE & EQUIPMENT PARTS	11/16/07	Ck# 032011	HOLSTON GASES	76.00
63100	416	MACHINE & EQUIPMENT PARTS	11/16/07	Ck# 032012	HOSE CONNECTION	18.00
63100	416	MACHINE & EQUIPMENT PARTS	11/16/07	Ck# 032013	INDUSTRIAL MACHINE & HYDRAULIC	555.53
63100	416	MACHINE & EQUIPMENT PARTS	11/16/07	Ck# 032015	LAZY DAYS RV SALES & REPAIR	59.16
63100	416	MACHINE & EQUIPMENT PARTS	11/16/07	Ck# 032016	O'REILLY AUTO PARTS	121.45
63100	416	MACHINE & EQUIPMENT PARTS	11/16/07	Ck# 032020	THOMPSON MACHINE WORKS	79.70
63100	416	MACHINE & EQUIPMENT PARTS	11/20/07	Ck# 031671	ADVANCE AUTO PARTS	-69.88
63100	416	MACHINE & EQUIPMENT PARTS	11/21/07	Ck# 032023	ADVANCE AUTO PARTS	69.88
63100	416	MACHINE & EQUIPMENT PARTS	11/29/07	Ck# 032054	TIFCO INDUSTRIES	88.93
63100	424	GARAGE SUPPLIES	11/16/07	Ck# 032018	SAFETY KLEEN	284.95



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

PAGE: 2  
DATE: 12/03/07  
TIME: 9:58 AM

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100	425	GASOLINE	11/09/07	Ck# 031980	BP OIL	1335.77
63100	425	GASOLINE	11/21/07	Ck# 032036	ZOOMERZ, INC.	326.31
63100	450	TIRES & TUBES	11/16/07	Ck# 032017	PORTER'S TIRE STORE	1452.25
63100	499	OTHER SUPPLIES & MATERIALS	11/09/07	Ck# 031985	HOLSTON GASES	159.75
63100	499	OTHER SUPPLIES & MATERIALS	11/09/07	Ck# 031990	ZEE MEDICAL, INC.	74.35
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT.....		Total:	21	12279.69
66000	513	WORKMANS COMPENSATION	11/21/07	Ck# 032035	WILLIAMSBURG NATIONAL	3311.19
68000	726	STATE AID PROJECTS	11/29/07	Ck# 032053	RENFRO CONSTRUCTION CO.	376338.00
*131*		HIGHWAY FUND (131).....		Total:	53	441984.00

**BIDS-GARBAGE TRUCKS**

Motion by Joe Spoone, seconded by Frank Parker to accept the low bid from Smoky Mountain for Freightliner M2106 garbage trucks in the amount of \$206,080.

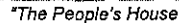
Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	Not Present	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	YEA	
Commissioner Frank Parker	YEA	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	Item 4.b. Passed (13 YEA - 0 NAY)	Y=8

**BUDGET AMENDMENT-COURTROOM SECURITY**

Motion by Joe Spoone, seconded by Nancy Phillips to approve the budget amendment for courtroom security.

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 Frank Parker	YEA	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	Item 4.c.a. Passed (13 YEA - 0 NAY)	Y=8

Month December Year 2007



DEPT: OTHER PUBLIC SAFETY

31.389.00	31.389.00
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Budget amendment for Courtroom Security funding received from the State of Tennessee

Date: 12/4/07

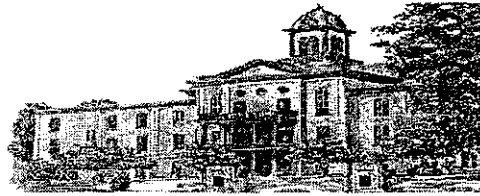
Budget Amendment \_\_\_\_\_

**BUDGET AMENDMENT-SHERIFF'S DEPARTMENT**

Motion by Joe Spoone, seconded by Joe Swann to approve the budget amendment for the Sheriff's Department.

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 Frank Parker	YEA	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	Item 4.c.b. Passed (13 YEA - 0 NAY)	Y=8

Hamblen County Commission  
Finance Committee



"The People's House"

Month DECEMBER Year 2007

Fund 101

DEPT: SHERIFF'S DEPT

Account Number	Description	Debit	Credit
54110.716	Law Enforcement Equipment	6,000.00	
44170.5411	Miscellaneous Refunds - Calendar Proceeds		3,000.00
48610.5411	Donations - Bob F. Taylor Foundation		3,000.00

6,000.00

6,000.00

*Brief Descriptions of Issue:*

Budget amendment to place excess calendar proceeds in General Fund to purchase law enforcement equipment.

Budget amendment for Donation received from the Bob F. Taylor Foundation for the purchase of Protection Vests/Cameras/Guns.

Signature: Nicole Buchanan, CAA

Title: Finance Director

Date: 12/3/07

**For Finance Department Only:**

Reviewed by: \_\_\_\_\_

Budget Amendment \_\_\_\_\_

**BUDGET AMENDMENT-CHEROKEE PARK**

Motion by Joe Spoone, seconded by Tom Massey to approve the budget amendment for 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 Frank Parker	ABSTAIN	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	Item 4.c.c. Passed (12 YEA - 0 NAY)	Y=8

Month December Year 2007



Fund	101
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**DEPT: CHEROKEE PARK**

[illegible]

### Brief Descriptions of issue

Budget amendment for a Community Enhancement grant received from the State of Tennessee thanks to Senator Steve Southerland & State Representative John Litz. This is 100% grant monies, no match required.

Signature: Nicole Buchanan CPA

Title: Finance Director

Date: 12/3/07

**For Finance Department Only:**

Reviewed by: \_\_\_\_\_

Budget Amendment \_\_\_\_\_



**STORMWATER FEES REFUND**

Motion by Joe Spooone, seconded by Herbert Harville to approve the refund of Stormwater Fees in the amount of \$1550. for the Subdivision Watch Hill.

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 Frank Parker	YEA	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spooone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	Item 4.d.a. Passed (13 YEA - 0 NAY)	Y=8

**DRAINAGE BOND RELEASE**

Motion by Joe Spoone, seconded by Reece Sexton to approve the  
Drainage Bond Release in the amount of \$6300. for Park Place Subdivision.

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 Frank Parker	YEA	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	Item 4.d.b. Passed (13 YEA - 0 NAY)	Y=8

**RESOLUTION TO STATE LEGISLATURE CONCERNING  
ILLEGAL IMMIGRANTS**

Motion by Nancy Phillips, seconded by Larry Baker to join with the City of Morristown in approving the resolution asking the State Legislature to introduce and support legislation aimed at reducing the growing population of illegal immigrants being harbored and employed in the City of Morristown.

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 Frank Parker	YEA	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	Item 6.a. Passed (12 YEA - 0 NAY)	Y=8

## RESOLUTION

**A RESOLUTION OF HAMBLEN COUNTY, TENNESSEE, PETITIONING ITS STATE REPRESENTATIVE AND STATE SENATOR TO INTRODUCE AND SUPPORT LEGISLATION AIMED AT REDUCING THE GROWING POPULATION OF ILLEGAL IMMIGRANTS BEING HARBORED AND EMPLOYED IN HAMBLEN COUNTY.**

**WHEREAS**, the County Board of Commissioners for Hamblen County, Tennessee, after due consideration, makes the following findings:

1. A significant and growing population of persons resides in, are employed in, or otherwise frequent the County, who have come to, entered or remained in the United States in violation of Federal Immigration Law.

2. The County has finite resources with which to provide public services to its citizens.

3. It is desirable to secure to those lawfully present in the United States and the County, regardless of their status as citizens, the right to live in peace, free of the threat of crime, and to enjoy the public services provided by the County without being burdened by the costs of providing goods, support and services to aliens unlawfully present in the United States and the County to the extent these goals can be achieved consistently with the Constitution and laws of the United States and the State of Tennessee.

4. The increasing population of illegal aliens has compromised County and other local resources to provide essential and desirable public services to the citizens of the community, including medical services, law enforcement and public assistance.

5. The unlawful employment, the harboring of illegal aliens in dwelling units in the County, and crime committed by illegal aliens harm the health, safety and welfare of authorized United States workers and legal residents in the County. Illegal immigration leads to higher crime rates, subjects our hospitals to fiscal hardship and legal residents to substandard quality of care, contributes to other burdens on public services, increasing their costs and diminishing their availability to legal residents, and diminishes the overall quality of life within the County.

6. Title 8, sub-section 1324(a)(1)(A) United States Code prohibits the harboring of illegal aliens. The provision of housing to illegal aliens is a fundamental component of harboring.

7. Title 8, sub-section 1324a(a)(1) United States Code prohibits employment or referral of employment for a fee of unauthorized

**Capps, Cantwell, Capps & Byrd**

SUNTRUST BANK BUILDING MORRISTOWN, TENNESSEE

aliens.

8. Harboring through provision of housing to and employing illegal aliens greatly contributes to the growth of the population of illegal aliens within the County and the surrounding community.

**WHEREAS**, Federal enforcement of the immigration laws has failed to effectively regulate illegal immigration within the County and surrounding community; and

**WHEREAS**, facing similar circumstances, certain states including Georgia, Arizona, Colorado and Oklahoma have adopted comprehensive legislation aimed at dealing with their growing populations of illegal aliens, a copy of Oklahoma's legislation (HB 1804, effective November 1, 2007) being attached hereto.

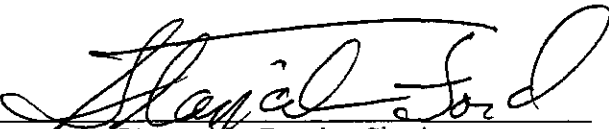
**NOW, THEREFORE, BE IT RESOLVED** by the County Board of Commissioners of Hamblen County, Tennessee, that this local governing body urges it state representative and state senator to introduce and work for passage of legislation similar in substance to Oklahoma's HB 1804.

**FURTHER RESOLVED**, that a certified copy of this Resolution be forwarded to the Honorable John Litz, State Representative and the Honorable Steve Southerland, State Senator.

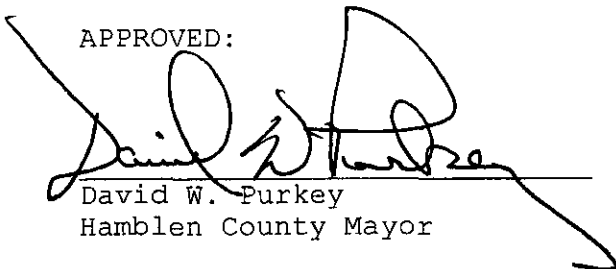
Adopted at its regular monthly meeting this 20<sup>th</sup> day of December, 2007.

Hamblen County Board of Commissioners

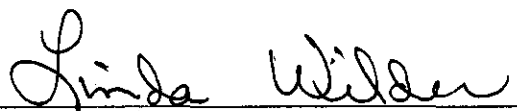
By:

  
Stancil Ford, Chairman

APPROVED:

  
David W. Purkey  
Hamblen County Mayor

ATTEST:

By:   
Linda Wilder, Hamblen County Clerk

**RESOLUTION TO CONGRESS REGARDING ILLEGAL  
IMMIGRATION**

Motion by Nancy Phillips, seconded by Larry Baker to approve the resolution joining with the City of Morristown petitioning Morristown's members of Congress for assistance in dealing with illegal immigration.

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 Frank Parker	YEA	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoone	YEA	
Commissioner Joe Swann	NAY	
Commissioner Dana Wampler	YEA	
Results	Item 6.b. Passed (12 YEA - 1 NAY)	Y=8

## RESOLUTION

### **A RESOLUTION OF HAMBLLEN COUNTY, TENNESSEE, PETITIONING ITS MEMBERS OF CONGRESS FOR ASSISTANCE IN DEALING WITH ILLEGAL IMMIGRATION**

**WHEREAS**, the County Board of Commissioners of Hamblen County, Tennessee, after due consideration, makes the following findings:

1. A significant and growing population of persons resides in, are employed in, or otherwise frequent the County, who have come to, entered or remained in the United States in violation of Federal Immigration Law.

2. The County has finite resources with which to provide public services to its citizens.

3. It is desirable to secure to those lawfully present in the United States and the County, regardless of their status as citizens, the right to live in peace, free of the threat of crime, and to enjoy the public services provided by the County without being burdened by the costs of providing goods, support and services to aliens unlawfully present in the United States and the County to the extent these goals can be achieved consistently with the Constitution and laws of the United States and the State of Tennessee.

4. The increasing population of illegal aliens has compromised County and other local resources to provide essential and desirable public services to the citizens of the community, including medical services, law enforcement and public assistance.

5. The unlawful employment, the harboring of illegal aliens in dwelling units in the County of Hamblen, and crime committed by illegal aliens harm the health, safety and welfare of authorized United States workers and legal residents in the County. Illegal immigration leads to higher crime rates, subjects our hospitals to fiscal hardship and legal residents to substandard quality of care, contributes to other burdens on public services, increasing their costs and diminishing their availability to legal residents, and diminishes the overall quality of life within the County.

6. Title 8, sub-section 1324(a)(1)(A) United States Code prohibits the harboring of illegal aliens. The provision of housing to illegal aliens is a fundamental component of harboring.

7. Title 8, sub-section 1324a(a)(1) United States Code prohibits employment or referral of employment for a fee of unauthorized aliens.

8. Harboring through provision of housing to and employing

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SUNTRUST BANK BUILDING MORRISTOWN, TENNESSEE

illegal aliens greatly contributes to the growth of the population of illegal aliens within the County and the surrounding community.

9. Title 8, sub-section 1324a(h)(2) United States Code preempts any State or local law imposing civil or criminal sanctions (other than through licensing and similar laws) upon those who employ, or recruit or refer for a fee for employment, unauthorized aliens.

10. Title 8, sub-section 1357(g) United States Code authorizes the United States Attorney General to enter into a written agreement (memorandum of understanding) with a State or any political subdivision of a State, pursuant to which an officer or employee of the State or subdivision, who is determined by the Attorney General to be qualified to perform a function of an immigration officer in relation to the investigation, apprehension, or detention of aliens in the United States (including the transportation of such aliens across State lines to detention centers), may carry out such function at the expense of the State or political subdivision and to the extent consistent with the State and local law.

**WHEREAS**, Federal enforcement of the immigration laws has failed to effectively regulate illegal immigration within the County of Hamblen and surrounding community;

**NOW, THEREFORE, BE IT RESOLVED** by the County Board of Commissioners of Hamblen County, Tennessee, that this local governing body urges its members of Congress to take those measures necessary and reasonable to insure statutorily mandated regulation of illegal immigration within the United States.

**FURTHER RESOLVED**, that the governing body requests the assistance of its members of Congress in implementing a memorandum of understanding between the County of Hamblen and the United States Attorney General pursuant to Title 8, sub-section 1357(g) United States Code.

**FURTHER RESOLVED**, that a certified copy of this Resolution be forwarded to the Honorable David Davis, U.S. House of Representatives, the Honorable Lamar Alexander, U.S. Senate and the Honorable Bob Corker, U.S. Senate.

Adopted at its regular monthly meeting this 20<sup>th</sup> day of December, 2007.

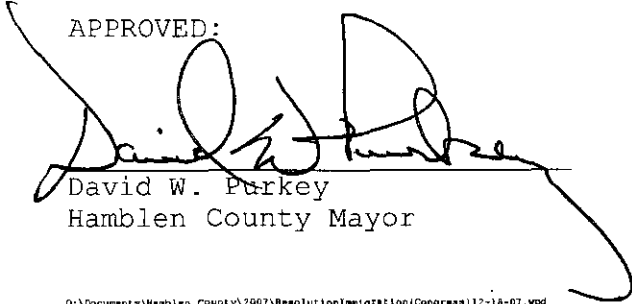
Hamblen County Board of Commissioners

By:

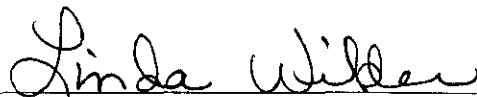
  
Stencil Ford, Chairman



APPROVED:

  
David W. Purkey  
Hamblen County Mayor

ATTEST:

By:   
Linda Wilder, Hamblen County Clerk

**COURTROOM SECURITY FUNDING GRANT AWARD**

Motion by Nancy Phillips, seconded by Tom Massey to approve the Courtroom Security Funding Grant.

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 Frank Parker	YEA	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	Item 6.c. Passed (13 YEA - 0 NAY)	Y=8

**DRUG COURT DISCRETIONARY GRANT PROGRAM**

Motion by Nancy Phillips, seconded by Dana Wampler to approve the application for the FY 2008 Drug Court Discretionary Grant Program.

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 Frank Parker	YEA	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	Item 6.d. Passed (13 YEA - 0 NAY)	Y=8

THEREUPON, MEETING ADJOURNED.