

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

January 22, 2009

Stancil Ford

Stancil Ford, Chairman

Linda Wilder

Linda Wilder, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on December 18, 2008 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

The Legislative Body Session was opened by Pandy Drinnon.

Invocation was given by Commissioner Dennis Alvis.

The Pledge of Allegiance was led by Commissioner Nancy Phillips

Upon roll call the following members were present:

Chair S. Ford	Present	T. Massey	Present	Roll Call
V-C G. Collins	Present	D. Alvis	Present	Discussion
L. Baker	Present	N. Phillips	Present	Voting ...
R. Bruce	Absent	R. Sexton	Present	Results
D. Fullington	Present	J. Spooone	Present	Asterisk
H. Harville	Present	J. Swann	Present	Setup
P. LeBel	Present	D. Wampler	Present	Options
Roll Call	Quorum: 8 Present Voters: 13		8 Needed Votes	>

REZONING RESOLUTION

Motion by Herbert Harville, seconded by Guy Collins to approve the following rezoning resolution.

Chair S. Ford	YES	T. Massey	YES	Roll Call
V-C G. Collins	YES	D. Alvis	YES	Discussion
L. Baker	YES	N. Phillips	YES	Voting...
R. Bruce	Absent	R. Sexton	YES	Results
D. Fullington	YES	J. Spoone	YES	Agenda
H. Harville	YES	J. Swann	YES	Setup
P. LeBel	YES	D. Wampler	YES	Options
Item 2	Passed (13 YES - 0 NO - 0 ABS - 1 Absent)		Majority Vote	V

RESOLUTION

A RESOLUTION TO AMEND THE ZONING MAP
OF HAMBLLEN COUNTY, TENNESSEE, BY REZONING
TAX MAP 056, PARCEL 059.01, DISTRICT 05,
3365 FERNWOOD RD. MORRISTOWN TN 37813
FROM R-1 TO A-1
DECEMBER 18, 2008

WHEREAS, The Hamblen County Planning Commission heard the request to Amend the Hamblen County Zoning Map from R-1 to A-1 on Tax Map 056, Parcel 059.01 located outside the Urban Growth:

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

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

Motion was made by _____

Second by _____

Voting For:

Voting Against:

ATTEST:

Linda Wilder
County Clerk

AUTHENTICATED:

Janice Humber
County Mayor

12/19/08
Date:

PUBLIC WORKS TASK FORCE

Motion by Joe Swann, seconded by Tom Massey to approve Chairman Ford's appointment of the following people to the Public Works Task Force:
 School Director Dr. Dale Lynch
 Road Superintendent Barry Poole
 Public Services Committee Chair Herbert Harville
 Buildings & Grounds Committee Chair Doyle Fullington
 Chairman Stancil Ford (ex-officio)
 Construction Oversight Committee Chair Dana Wampler
 Executive Assistant Amber Shelton (Staff Liaison)

Chair S. Ford	YES	T. Massey	YES	Roll Call
V-C G. Collins	YES	D. Alvis	YES	Discussion
L. Baker	YES	N. Phillips	YES	Voting...
R. Bruce	Absent	R. Sexton	YES	Results
D. Fullington	YES	J. Spoone	YES	Agenda
H. Harville	YES	J. Swann	YES	Setup
P. LeBel	YES	D. Wampler	YES	Options
Item 3	Passed (13 YES - 0 NO - 0 ABS - 1 Absent)		Majority Vote	>

APPROVAL OF CONSENT CALENDAR ITEMS

Motion by Reece Sexton, seconded by Nancy Phillips to approve the consent calendar items.

Chair S. Ford	YES	T. Massey	YES	Roll Call
V-C G. Collins	YES	D. Alvis	YES	Discussion
L. Baker	YES	N. Phillips	YES	Voting ...
R. Bruce	Absent	R. Sexton	YES	Results
D. Fullington	YES	J. Spooone	YES	Agenda
H. Harville	YES	J. Swann	YES	Setup
P. LeBel	YES	D. Wampler	YES	Options
Item 4 a	Passed (13 YES - 0 NO - 0 ABS - 1 Absent)		Majority Vote	>

APPROVAL OF REGULAR CALENDAR ITEMS

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

Chair S. Ford	YES	T. Massey	YES	Roll Call
V-C G. Collins	YES	D. Alvis	YES	Discussion
L. Baker	YES	N. Phillips	YES	Voting...
R. Bruce	Absent	R. Sexton	YES	Results
D. Fullington	YES	J. Spooone	YES	Agenda
H. Harville	YES	J. Swann	YES	Setup
P. LeBel	YES	D. Wampler	YES	Options
Item 4 4b 4b	Passed (13 YES - 0 NO - 0 ABS - 1 Absent)		Majority Vote	✓

2009 CALENDAR OF COMMITTEE/COMMISSION MEETINGS

Motion by Reece Sexton, seconded by Paul Lebel to approve the 2009 calendar of committee and commission meetings.

Chair S. Ford	YES	T. Massey	YES	Roll Call
V-C G. Collins	YES	D. Alvis	YES	Discussion
L. Baker	YES	N. Phillips	YES	Voting...
R. Bruce	Absent	R. Sexton	YES	Results
D. Fullington	YES	J. Spoone	YES	Agenda
H. Harville	YES	J. Swann	YES	Setup
P. LeBel	YES	D. Wampler	YES	Options
Item § 4b1	Passed (13 YES - 0 NO - 0 ABS - 1 Absent)		Majority Vote	>

2009 Calendar of Committee/Commission Meetings

Jan 6 – Committee Agenda Cut-off – 9:00am
Jan 12 – Committee Begins @ 11:30am
Jan 14 – Commission Agenda Cut-off – 9:00am
Jan 22 – Commission begins @ 5:00pm

Feb 3 – Committee Agenda Cut-off – 9:00am
Feb 9 – Committee Begins @ 11:30am
Feb 11 – Commission Agenda Cut-off – 9:00am
Feb 19 – Commission begins @ 5:00pm

Mar 3 – Committee Agenda Cut-off – 9:00am
Mar 9 – Committee Begins @ 11:30am
Mar 11 – Commission Agenda Cut-off – 9:00am
Mar 19 – Commission begins @ 5:00pm

Apr 7 – Committee Agenda Cut-off – 9:00am
Apr 13 – Committee Begins @ 11:30am
Apr 15 – Commission Agenda Cut-off – 9:00am
Apr 23 – Commission begins @ 5:00pm

May 5 – Committee Agenda Cut-off – 9:00am
May 11 – Committee Begins @ 11:30am
May 13 – Commission Agenda Cut-off – 9:00am
May 21 – Commission begins @ 5:00pm

June 2 – Committee Agenda Cut-off – 9:00am
June 8 – Committee Begins @ 11:30am
June 10 – Commission Agenda Cut-off – 9:00am
June 18 – Commission begins @ 5:00pm

July 7 – Committee Agenda Cut-off – 9:00am
July 13 – Committee Begins @ 11:30am
July 15 – Commission Agenda Cut-off – 9:00am
July 23 – Commission begins @ 5:00pm

Aug 4 – Committee Agenda Cut-off – 9:00am
Aug 10 – Committee Begins @ 11:30am
Aug 12 – Commission Agenda Cut-off – 9:00am
Aug 20 – Commission begins @ 5:00pm

Sep 8 – Committee Agenda Cut-off – 9:00am
Sep 14 – Committee Begins @ 11:30am
Sep 16 – Commission Agenda Cut-off – 9:00am
Sep 24 – Commission begins @ 5:00pm

Oct 6 – Committee Agenda Cut-off – 9:00am
Oct 12 – Committee Begins @ 11:30am
Oct 14 – Commission Agenda Cut-off – 9:00am
Oct 22 – Commission begins @ 5:00pm

Nov 3 – Committee Agenda Cut-off – 9:00am
Nov 9 – Committee Begins @ 11:30am
Nov 12 – Commission Agenda Cut-off – 9:00am
Nov 19 – Commission begins @ 5:00pm

Dec 1 – Committee Agenda Cut-off – 9:00am
Dec 7 – Committee Begins @ 11:30am
Dec 9 – Commission Agenda Cut-off – 9:00am
Dec 17 – Commission begins @ 5:00pm

Jan 2010

Jan 5 – Committee Agenda Cut-off – 9:00am
Jan 11 – Committee Begins @ 11:30am
Jan 13 – Commission Agenda Cut-off – 9:00am
Jan 21 – Commission begins @ 5:00pm

Meeting Schedule

*County Commission: Thursday following 3rd Monday; 5pm, 3rd Floor Large Courtroom
Committees: 2nd Monday of each month; 11:30am; Hamblen County Health Dept Conference Rm*

Please bring agenda items to Amber Shelton, in the County Mayor's office, by 9:00am on the appropriate date.

Please note the December dates. They are a week early to accommodate the Christmas Holiday.

CONSENT CALENDAR APPROVAL

Motion by Herbert Harville, seconded by Larry Baker to approve the consent calendar.

Vote Results for Item 7

Item 7 is also referred to as: 5.a. Consent Cal

Time of Vote: 5_18_08 PM

Type of Vote: 50% Needed to Pass

Chair S. Ford voted: Y

V-C G. Collins voted: Y

L. Baker voted: Y

R. Bruce was absent

D. Fullington voted: Y

H. Harville voted: Y

P. LeBel voted: Y

T. Massey voted: Y

D. Alvis voted: Y

N. Phillips voted: Y

R. Sexton voted: Y

J. Spooone voted: Y

J. Swann voted: Y

D. Wampler voted: Y

Passed (13 YES - 0 NO - 0 ABS - 1 Absent)

Number of Abstain Votes: 0

CONSENT ORDERS

DECEMBER 18, 2008

Order No.	Title	Placed From
1	Approval of the Previous Month's Minutes – • November 20, 2008	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – 11/30/08	Finance Committee
4	Trustee's Funds Report for the Months of October 2008	Finance Committee
5	County Attorney Invoices – November 2008	Finance Committee
6	Newspaper Article on Funding	Finance Committee
7	Coroner's Reports – November 2008	Public Services Committee
8	Comcast letter concerning Gannett's TV stations	Public Services Committee
9	Letter from Bryan Fowler announcing Show Cause Mtg	Public Safety Committee

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

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

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. GAYLE BALDWIN	1554 BOARDWALK CIRCLE MORRISTOWN TN 37814	423-587-4991	2240 EAST MORRIS BLVD MORRISTOWN TN 37813	423-585-6012	NOTARY PUBLIC UNDERWRITERS, IN
2. DEBORAH L COOK	303 WEST 6TH NORTH STREET MORRISTOWN TN 37814	423-587-6004	5616 EAST ANDREW JOHNSON HIGHW RUSSELLVILLE TN 37860	423-587-3936	NATIONAL NOTARY ASSOCIATION
3. GWENDOLYNN B DRINNON	1707 FISHER RD MORRISTOWN TN 37814	423-586-5995	818 E FIRST NORTH STREET MORRISTOWN TN 37814	423-587-2800	DOUGLAS R BEIER C. DWAIN EVANS
4. C DWAIN EVANS	5850 CATAWBA LANE MORRISTOWN TN 37814	423-581-5213	818 W FIRST NORTH ST MORRISTOWN TN 37814	423-587-2800	DOUGLAS R BEIER GWENDOLYNN DRINNON
5. TOM GRIFFITH	343 SAGEWOOD DRIVE MORRISTOWN TN 37813	423-312-9115	1928 MORNINGSIDE DRIVE MORRISTOWN TN 37814	423-317-9990	NOTARY PUBLIC UNDERWRITERS, IN
6. CRISSY LEMKA	4257 STANSBERRY RD MORRISTOWN TN 37813	423-318-7141	1751 W MORRIS BLVD STE 4 MORRISTOWN TN 37813	423-317-6560	ALLSTATE INSURANCE
7. EDWARD R SEMPKOWSKI	417 EAST 2ND NORTH STREET MORRISTOWN TN 37814	423-585-5966	425 NORTH JACKSON STREET MORRISTOWN TN 37814	423-587-1141	NOTARY PUBLIC UNDERWRITERS, IN
8. BRANDI L STALSWORTH	1703 CENTRAL POINT ROAD RUTLEDGE TN 37861	865-828-5056	5496 WEST A J HWY MORRISTOWN TN 37814	423-587-2506	FARM BUREAU
9. ELIZABETH WALKER	1326 HUGH DRIVE MORRISTOWN TN 37813	423-587-1904	1058 S CUMBERLAND ST MORRISTOWN TN 37813	423-587-1040	STATE FARM INSURANCE
10. STEVE R WILLIAMS	1872 SILVER CITY RD RUSSELLVILLE TN 37860	423-587-0312	4055 E MORRIS BLVD MORRISTOWN TN 37813	423-585-5445	WESTERN SURETY
11. NORMA L WOLFE	1045 ROCKY SPRINGS ROAD BEAN STATION TN 37708	423-312-1608	908 CHEROKEE DRIVE MORRISTOWN TN 37814	423-581-1155	RLI SURETY

SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

DATE

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm

HAMBLEN COUNTY ACCOUNTS & BUDGETS

PAGE: 1

FROM: 2008 101 50000 000 00 000 0000 000

GENERAL FUND (101)

EXPENDITURE REPORT

Dec 01, 2008

THRU: 2008 101 99999 000 00 000 0000 000

REPORT DATE: 11/30/2008

06:41 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
51100 COUNTY COMMISSION	142,791.00	10,275.33	53,183.26	18,138.00	71,469.74	.50%
51210 BOARD OF EQUALIZATON	3,300.00	.00	.00	.00	3,300.00	1.00%
51300 COUNTY MAYOR	152,445.00	12,340.28	65,178.49	.00	87,266.51	.57%
51400 COUNTY ATTORNEY	86,293.00	1,268.64	32,715.39	.00	53,577.61	.62%
51500 ELECTION COMMISSION	253,664.00	40,846.35	124,515.26	8,823.36	120,325.38	.47%
51600 REGISTER OF DEEDS	75,591.00	3,889.58	25,655.01	16,390.88	33,545.11	.44%
51720 PLANNING AND BUILDING PERMITS	313,887.00	25,331.85	124,701.26	10,456.55	178,729.19	.56%
51810 COUNTY BLDG- COURTHOUSE	606,568.00	33,023.01	225,730.35	26,965.07	353,872.58	.58%
51910 ARCHIVES- PRESERVATION OF RECORDS	17,280.00	1,023.38	5,116.90	.00	12,163.10	.70%
52100 ACCOUNTS AND BUDGETS	185,724.00	17,257.51	77,761.41	536.84	107,425.75	.57%
52200 PURCHASING	99,506.00	8,198.44	41,216.08	455.18	57,834.74	.58%
52300 PROPERTY ASSESSOR'S OFFICE	356,889.00	26,588.28	135,146.91	18,543.17	203,198.92	.56%
52310 REAPPRAISAL PROGRAM	130,193.00	7,915.29	23,484.97	5,626.00	101,082.03	.77%
52400 COUNTY TRUSTEE'S OFFICE	60,275.00	2,310.89	31,666.28	1,202.00	27,406.72	.45%
52500 COUNTY CLERK'S OFFICE	152,214.00	9,968.71	70,223.15	2,528.10	79,462.75	.52%
52600 DATA PROCESSING	42,000.00	69.89	18,471.69	6,164.74	17,363.57	.41%
52900 OTHER FINANCE - MALL OFFICE	39,495.00	750.87	15,692.81	13,930.48	9,871.71	.24%
53100 CIRCUIT COURT	565,666.00	45,054.16	227,428.65	6,171.57	332,065.78	.58%
53300 GENERAL SESSIONS COURT	259,088.00	20,085.78	105,199.16	200.81	153,688.03	.59%
53330 DRUG COURT	116,815.00	2,625.82	24,010.60	31,657.72	61,146.68	.52%
53400 CHANCERY COURT	57,081.00	3,906.93	23,549.10	1,785.00	31,746.90	.55%
53500 JUVENILE COURT	421,663.00	30,760.46	174,336.05	9,911.47	237,415.48	.56%
53800 PROBATE COURT	5,000.00	400.91	458.71	495.00	4,046.29	.80%
53910 SHERIFF - BALIFFS	151,394.00	14,967.43	78,354.63	2,012.49	71,026.88	.46%
54110 SHERIFF'S DEPARTMENT	2,547,456.00	199,877.14	1,027,933.67	56,358.68	1,463,163.65	.57%
54140 TAX ENFORCEMENT OFFICE	7,660.00	2,499.04	3,322.55	.00	4,337.45	.56%
54150 DRUG ENFORCEMENT	10,000.00	3,215.40	7,462.34	530.00	2,007.66	.20%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	347.92	1,870.72	.00	1,329.28	.41%
54210 JAIL	2,149,875.00	200,207.79	931,899.53	42,399.19	1,175,576.28	.54%
54220 WORKHOUSE	70,750.00	6,515.56	29,784.06	.00	40,965.94	.57%
54250 WORK RELEASE PROGRAM	91,898.00	7,192.43	36,125.50	710.00	55,062.50	.59%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	.00	90,000.00	.00	90,000.00	.50%
54410 EMERGENCY MANAGEMENT	84,245.00	8,224.68	30,897.80	776.49	52,570.71	.62%
54420 E-911	141,436.00	11,786.33	58,931.65	.00	82,504.35	.58%
54490 OTHER EMERGENCY MANAGEMENT	94,000.00	.00	90,190.00	.00	3,810.00	.04%
54610 COUNTY CORONER/MEDICAL EXAMINER	76,200.00	6,111.10	29,322.20	4,200.00	42,677.80	.56%
54900 OTHER PUBLIC SAFETY	9,459.00	.00	9,044.64	.00	414.36	.04%
55110 LOCAL HEALTH CENTER	362,500.00	33,295.96	167,133.19	.00	195,366.81	.53%
55120 RABIES AND ANIMAL CONTROL	127,400.00	.00	63,700.00	.00	63,700.00	.50%
55140 ALPS	2,000.00	.00	2,000.00	.00	.00	.00%
55180 CRIPPLED CHILDREN SERVICES	6,242.00	.00	3,121.00	.00	3,121.00	.50%
55390 APPROPRIATION TO STATE	110,500.00	.00	55,250.00	.00	55,250.00	.50%
55520 CEASE	8,000.00	.00	4,000.00	.00	4,000.00	.50%
55530 DEPARTMENT OF CHILDRENS SERVICES	15,000.00	590.34	4,830.99	.00	10,169.01	.67%
55590 OTHER LOCAL WELFARE SERVICES	50,000.00	1,710.00	22,475.00	.00	27,525.00	.55%
55710 SANITATION MANAGEMENT	15,000.00	.00	7,500.00	.00	7,500.00	.50%
55900 OTHER PUBLIC HEALTH AND WELFARE	1,200.00	.00	1,200.00	.00	.00	.00%
56100 ADULT ACTIVITIES	11,600.00	.00	5,800.00	.00	5,800.00	.50%
56300 SENIOR CITIZENS ASSISTANCE	6,500.00	.00	3,250.00	.00	3,250.00	.50%
56500 LIBRARIES	243,500.00	.00	121,750.00	.00	121,750.00	.50%

HAMBLÉN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 11/30/2008

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

Dec 01, 2008
06:41 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
56700 PARK	314,870.00	18,590.69	102,458.34	10,886.08	201,525.58	.64%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	298,200.00	.00	130,605.30	.00	167,594.70	.56%
57100 AGRICULTURAL EXTENSION SERVICE	128,481.00	213.24	30,408.19	97,633.96	438.85	.00%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	38,878.00	3,216.69	16,086.97	.00	22,791.03	.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	2,438.13	5,042.25	.00	19,957.75	.79%
58300 VETERANS' SERVICES	15,087.00	1,149.54	6,737.34	25.00	8,324.66	.55%
58400 OTHER CHARGES	410,450.00	9,384.46	110,367.06	30,896.87	269,186.07	.65%
58600 EMPLOYEE BENEFITS	737,452.00	45,228.49	404,037.60	.00	333,414.40	.45%
82210 GENERAL GOVERNMENT	1,620.00	.00	1,620.00	.00	.00	.00%
91110 GENERAL ADMINISTRATION PROJECTS	55,000.00	.00	55,000.00	.00	.00	.00%
91120 ADMINISTRATION OF JUSTICE PROJECTS	.00	.00	.00	.00	.00	.00%
91130 PUBLIC SAFETY PROJECTS	525,000.00	7,459.77	101,427.37	378,282.69	45,289.94	.08%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	52,660.00	.00	.00	20,993.00	31,667.00	.60%
99100 OPERATING TRANSFERS	.00	138,202.55	693,040.81	.00	-693,040.81	.00%
Total: GENERAL FUND (101)	13,388,641.00	1,026,317.04	6,202,672.19	825,686.39	6,360,282.42	.47%

For Fee Office AD, will be netted against revenues

HAMBLÉN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 11/30/2008

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

Dec 01, 2008
06:41 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
61000 ADMINISTRATION	351,568.00	17,065.17	126,609.93	26,008.17	198,949.90	.56%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,017,561.00	119,457.21	418,517.38	23,631.69	575,411.93	.56%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	330,081.00	15,114.01	111,823.04	29,642.16	188,615.80	.57%
66000 EMPLOYEE BENEFITS	68,485.00	3,156.00	20,910.00	19,845.00	27,730.00	.40%
68000 CAPITAL OUTLAY	207,665.00	.00	1,167.50	15,203.00	191,294.50	.92%
99100 OPERATING TRANSFERS	24,500.00	1,892.74	7,056.36	.00	17,443.64	.71%
Total: HIGHWAY FUND (131)	1,999,860.00	156,685.13	686,084.21	114,330.02	1,199,445.77	.59%

HAMBLÉN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 11/30/2008

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

Dec 01, 2008
06:41 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
55710 SANITATION MANAGEMENT	2,514,985.00	135,554.49	1,079,289.92	48,120.40	1,387,574.68	.55%
Total: SOLID WASTE/SANITATION (116)	2,514,985.00	135,554.49	1,079,289.92	48,120.40	1,387,574.68	.55%

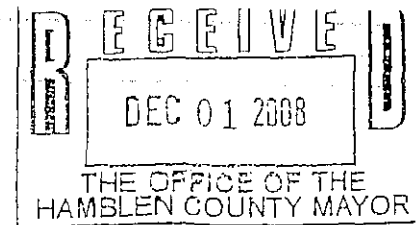
HAMBLLEN COUNTY, TENNESSEE
TRUSTEE'S FUNDS REPORT FOR THE MONTH OF OCTOBER, 2008

<u>FUND ACCOUNTS</u>	<u>BEGINNING BALANCE</u>	<u>TOTAL RECEIPTS</u>	<u>TOTAL DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
GENERAL FUND	1,626,268.61	1,444,696.14	1,371,190.42	1,699,774.33
GARBAGE FUND	1,709,779.62	160,601.21	292,505.08	1,577,875.75
COUNTY DRUG FUND	99,386.55	1,102.39	1,459.84	99,029.10
SCHOOLS EMPLOYEE INS	28,320.49	2,427.71	2,300.00	28,448.20
SCHOOLS TAX ACCOUNT	70,250.05	850,704.16	912,251.91	8,702.30
HIGHWAY FUND	540,966.39	147,504.55	138,579.53	549,891.41
SCHOOLS GENERAL PURPOSE	7,467,045.86	5,700,785.43	5,918,689.91	7,249,141.38
SCHOOLS FEDERAL PROJECTS	497,456.92	618,836.87	523,551.22	592,742.57
SCHOOLS FOOD SERVICE	222,291.13	458,199.27	452,947.88	227,542.52
COUNTYWIDE DEBT SERVICE	7,876,005.36	211,630.33	77,460.71	8,010,174.98
SOLID WASTE DEBT SERVICE	129.85	0.29	0.00	130.14
HOSPITAL DEBT SERVICE	681,875.05	183,543.89	122,057.08	743,361.86
CAPITAL IMPROVEMENTS FUND	874,612.32	0.00	81,613.92	792,998.40
SANITATION PROJECTS	147,403.60	0.00	0.00	147,403.60
EDUCATION CAPITAL PROJECTS	291.08	0.00	0.00	291.08
H.C. FLEX MEDICAL SPENDING	6,971.73	1,386.42	266.00	8,092.15
CITIES - SALES TAX	10,955.26	794,469.55	794,468.55	10,956.26
MULTI-CRIMES FUND	3,443.73	0.00	0.00	3,443.73
TRUSTEE	80,981.61	57,649.22	73,959.51	64,671.32
TOTAL FUND ACCOUNTS	21,944,435.21	10,633,537.43	10,763,301.56	21,814,671.08

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 26, 2008

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

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

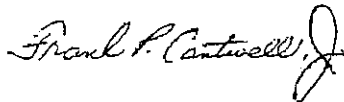
Dear David:

Please find enclosed three (3) invoices representing legal services rendered by our law firm on behalf of Hamblen County, Tennessee or its various departments during the month of November, 2008.

As usual, one invoice covers our General/Miscellaneous File, one invoice covers the Sheriff's Department and one invoice covers pending litigation.

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

Very truly yours,



Frank P. Cantwell, Jr.

FPC, JR/alg

Enclosures

c:\Documents\Hamblen County\Letters\2008\PurkeyDavid(Invoice)-11-26-08.upd

Amber,
To Finance
Committee
Dec

LAW OFFICES
Capps, Cantwell, Capps & Byrd
SUITE 201, SUNTRUST BANK BUILDING
400 WEST MAIN STREET
MORRISTOWN, TENNESSEE 37814
423 586-3088

NOVEMBER 26, 20 08

HAMBLÉN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: HAMBLÉN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS
LEGAL SERVICES RENDERED - NOVEMBER, 2008

(See attached invoice)

\$3,348.83

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

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

Hrs.

11/03/08	Reviewed file on letters of credit and amendments to zoning regulations in preparation for today's Planning Commission; phone conference with David re: several pending matters; legal research on pending legislation doctrine for Danny Young; attended Planning Commission Meeting	1.95
11/04/08	Phone conference with David re: several pending matters, phone conference with Jody Wigington re: interlocal agreement re: cable franchise; received, reviewed e-mails from David and Jody Wigington, copies (3)	.65
11/05/08	Reviewed and worked on pending files; received, reviewed proposed resolution e-mailed by Jody Wigington of MUS re: cable franchise buildout	.50
11/06/08	Reviewed file on Tennessee Public Records Act; met with Jody Wigington to discuss proposed resolution for cable services in the county, reviewed revised resolution, phone conference with David; phone conference with David re: several pending issues; copied Tennessee Public Records Act documents, copies (40); phone conference with Linda Wilder re: legality of liquor stores in counties, legal research, called Linda back; phone conference with David	2.85
11/07/08	Prepared for meeting with county officials on production and duplication of public records; met with county department heads to go over new laws relating to public records; received, reviewed e-mail from Kathy Terry re: fees and charges	2.20
11/15/08	Received, reviewed CLB Meeting folder; received, reviewed e-mail from Mannie Bedwell re: public records; received, reviewed e-mails from David's office; received, reviewed voice mail from Karen Neal	.98
11/17/08	Reviewed recent resolution on illegal aliens, phone conference with Sharee on who needs to sign agreement; phone conference with David re: sale of beer on Sunday in the county after liquor by the drink referendum; phone conference with Larry Baker re: sale of beer in county on Sunday; received, reviewed e-mail from Danny Young re: copies of public records, responded by e-mail	.70

- 11/18/08 Legal research into the sale of beer in counties where municipalities have adopted liquor by the drink; phone conference with Paul LeBel re: request for interpretation of Ethics Policy; called David, gave him oral opinion of sale of beer in county after liquor by the drink referendum, called and left Larry Baker voice mail; received from David's office proposal for Weigler's Market on Cherokee Park Road and request for slope easement, phone conference with David; reviewed Cherokee Park deed, attempted to call Dwight Frazier; phone conference with Dwight Frazier re: easement over Cherokee Park; conference call with David and Stancil re: pending issue; phone conference with Sherry at Assessor's office re: tax map of Cherokee park; reviewed maps of Cherokee park, phone conference with Dwight Frazier; legal research into ouster statutes; reviewed Hamblen County Ethics Policy to give Paul LeBel opinion
3.08
- 11/19/08 Further research re: ethics code, interoffice conference; phone conference with Jill Talley re; King matter and status, phone conference with David, attempted to call Jill back; phone conference with Jill Talley; received, reviewed correspondence from Gary Prince re: K. Collins litigation, closed file
1.35
- 11/20/08 Reviewed CLB Meeting folder in preparation for monthly meeting; review of file, phone conference with Paul LeBel re: ethics policy and conflicts of interest
.85
- 11/21/08 Organized notes from CLB Meeting; legal research on frequency of sales tax referendum; meeting with David re; several pending issues; received, reviewed e-mails from David's office; phone conference with Dwight Frazier re: Cherokee Park easement; phone conference with Rick Hall to see if CTAS plans to publish a form for open records policy; phone conference with Rick Hall again
1.66
- 11/24/08 Reviewed and worked on pending files; reviewed ouster statute and Hamblen County Personnel Policy; phone conference with Amber re: meeting with Stancil and David; phone conference with Miranda re: several Planning Commission issues; received, reviewed e-mail from Amber, marked calendar for meeting; received, reviewed e-mail from Wanda Neal re: her charges for copying public records
1.40
- 11/25/08 Reviewed file on firing ranges in preparation for meeting; received, reviewed correspondence from Danny Young; reviewed file on charges for duplicating public records and dictated rough draft of resolution; worked on resolution; downloaded Schedule of Reasonable Charges, copies (6); further work on draft of Schedule of Reasonable Charges; meeting with David,

Stancil, Joe Swann, Jeff Atkins re: personnel issues; attended
Planning Commission workshop on firing ranges, organized notes
5.65

Legal services rendered (23.82 x \$140 =)	\$3,334.80
Long distance phone and fax expense	1.78
Copy expense (49 @ .25)	<u>12.25</u>
TOTAL:	\$3,348.83

D:\Documents\Invoices\HamblenCo-08\Nov\General.mpd

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

November 26, 2008

HAMBLÉN COUNTY SHERIFF'S DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

RE: HAMBLÉN COUNTY SHERIFF'S DEPARTMENT
LEGAL SERVICES RENDERED - NOVEMBER, 2008

(See attached invoice)

\$462.00

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, 2008

10/31/08 Phone conference with Craig Cloer re: revisions to uniform policy, reviewed revisions, called Craig back and gave him my comments

11/07/08 Phone conference with Esco re: public records meeting

11/18/08 Received, reviewed fax from Esco re: detaining a foreign national after completion of serving sentence

11/19/08 Phone conference with Esco re: immigration issue and personnel issue

11/20/08 Legal research into personnel issues; reviewed Wolfe litigation file, attempted to call Jeff Taylor; phone conference with Jeff Taylor re: department personnel issue; reviewed statute, attempted to call Esco

11/25/08 Received, reviewed voice mail from Esco; phone conference with Esco re: personnel issue

Legal services rendered (3.30 x \$140 =) \$462.00
TOTAL: \$462.00

LAW OFFICES

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

November 26, 20 08

HAMLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$142.00

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

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

11/03/08 Received, reviewed proposed Order of Dismissal from David Hamilton, called Clerk and Master re: status of court costs, attempted to call David; phone conference with David re: Order of Dismissal, dictated letter to Clerk and Master; proofed letter, mailed Order of Dismissal to Clerk and Master, copies to Plaintiff's attorney and David, copies (8)

11/18/08 Phone conference with Clerk and Master's Office re: status of Order of Dismissal, marked file up

Legal services rendered (1.00 hrs. x \$140 =)	\$140.00
Copy expense (8 @ .25)	<u>2.00</u>
TOTAL:	\$142.00



Music man: Bret Bell leads kindergartners in a song in a portable classroom at Chapman's Retreat Elementary School in Spring Hill, Tenn. The overcrowded school has installed seven portable classrooms, raising money to build a new school has been tough.

Wall Street smacks down school plans

Financial crisis makes funding tough to get

By Pallavi Gogoi
USA TODAY

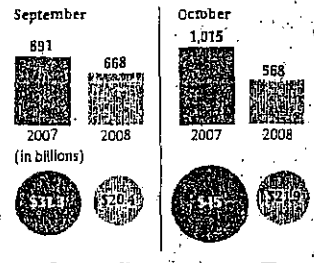
Spring Hill is one of the fastest-growing cities in the U.S. With its picturesque location in the hills of Tennessee, just 30 miles south of Nashville, plentiful jobs, reputable schools and affordable housing, the town has attracted people from all corners of the country, and its population has swelled to 25,000 from just 7,000 in 2000.

"We have been the epicenter of growth in this area," says Mayor Danny Leverette.

But it is an ascendancy under siege from 900 miles away: Wall Street. A badly needed new elementary school for which ground would have been broken next year has been shelved, and existing schools might have to make do with extra portable classrooms. Why? Because Williamson County, where Spring Hill is located, is finding it very difficult to

Muni bond issues

The number of municipal bond issues has declined with the U.S. economic crisis. Number of bonds and their dollar value:



what we were paying just 10 months ago, and we haven't budgeted for that," says Williamson's budget director David Coleman, who is especially reluctant to pay the higher rates because Williamson County has a triple-A rating for its bonds, the highest rating there is.



Frustrated mom: Sabrina Cook's two daughters, Makenzie, 9, and Ava, 6, attend Chapman's Retreat Elementary School in Spring Hill, Tenn. Besides the fact that the portable classrooms at the school don't have running water or bathrooms, Cook says they aren't very secure. "I worry during tornado season."

Financial crisis handcuffs districts

Continued from 1B

has changed since 10 months ago, but the market certainly has. Wall Street, which has been widely blamed for creating the current credit crisis, has become extremely skittish about lending to even the most creditworthy borrowers. Cities and states offer tax-free interest on their bonds, which have been such safe investments that investors had been willing to accept lower yields than U.S. Treasury bonds.

Today that's not the case. Wall Street banks usually underwrite these bonds, which means they buy the unsold bonds at a set price, guaranteeing the cities get the entire amount at a fixed borrowing cost. Muni bonds are an important source of revenue for towns and cities, and pay for construction of schools, parks and bridges. But that era of easy credit has disappeared.

That's because big investors have been so badly burned in the credit markets recently that municipalities would have to pay much higher rates to sell their bonds. They are not willing to do that, and the ripple effect is

holding, and new schools are being postponed or not getting built at all. In October alone, as much as \$20 billion of new projects were postponed, says Thomas Doe, founder of investment advisory firm Municipal Market Advisors.

Happening across the USA

Spring Hill's plight is being repeated in dozens of cities and counties around the country. Given that the average municipal bond with a 30-year maturity is yielding around 5.2%, an eight-year high, local finance officers are faced with a tough choice. Consider:

► Oregon's Redmond School District has two architectural firms doing the technical surveys and structural designs for a new high school and an elementary school, and it needs \$110 million to fund the construction. The district is hoping to get the money at an annual interest rate of 3.5% to 4.5%, but Wall Street investors want more than 6.5%. That would send costs spiraling, and residents would have to pay higher taxes to make up the shortfall.

"Between now and December, I

have to come up with \$1.2 million in design fees, and I don't have the bonds to pay for it," says Doug Snyder, chief operations officer at the Redmond School District, who fears that the schools might have to be delayed by a year.

► Similar stories are coming out of Osakis, Minn., which postponed a \$6.7 million bond, and Wake County, N.C., which canceled a \$454 million bond, part of which would have paid for school renovations. Pennsylvania's Big Spring School District delayed its \$17 million elementary school building project. Also feeling the pain are Cleveland's schools, which will wait for rebuilding after canceling a \$70 million bond, and Loudoun County, Va., which is pushing back the start date of a planned high school and elementary school.

Forced to pay higher rates

Some states and cities desperate for funds did brave the market at the end of October. But they've had to pony up higher interest rates than in the past.

New York's Metropolitan Transportation Authority sold \$550 million in bonds, paying as much as

rates from 3.75% to 4.25% for bonds of just seven- and eight-month duration. That means California will end up paying about \$33 million extra in the next eight months, says Richard Ciccarone, chief research officer at McDonnell Investment Management in Oak Brook, Ill.

What makes the situation worrisome is that many of the counties and cities don't have an alternative source of financing. In recent years, a record number of cities and counties have accessed the well of cheap financing from Wall Street to fund a variety of projects. Today, that well has dried up.

"When there is a disruption in the credit markets, it hurts municipalities disproportionately," says Richard Green, professor at the Tepper School of Business at Carnegie Mellon University in Pittsburgh. "That's because, unlike companies, they can't issue equity or approach banks for loans."

Green said that cheap credit may have allowed municipalities to rely more on borrowing from financial markets to fund projects rather than raising taxes in recent years. Now, residents of the same towns and cit-

ies... because the town was earning enough from building permit fees for new home construction. But housing construction has slipped off, and building permits have fallen from a high of 1,451 in 2005 to just 310 so far this year, the fewest since 1998, when Spring Hill handed out 313 permits for the year.

No end in sight to overcrowding

Spring Hill's case is desperate because many of those who have moved into town are young families: The average age of children is under 10, and the median age of adults — half are younger, half older — is 30. One big draw is jobs from companies such as Nissan and Verizon Wireless, which have opened national or state headquarters in the county.

Sabrina Cook, 30, moved to Spring Hill in 2005 from Florida. Her husband, a musician, was naturally drawn to the Nashville area for its reputation as a center for music. Cook's Internet search revealed that Spring Hill had decent schools and offered relatively affordable housing. The Cooks sold their house in Seminole, Fla., and bought a home on a 1-acre lot for a lower price, but four times the size of what they had in Florida.

Still, Cook is frustrated. Chapman's Retreat Elementary School, which her two young daughters attend, is overcrowded and has seven portable classrooms because the school can't fit the kids in the main building. "None of the portable classrooms have running water nor any bathrooms," Cook says. "And I worry during tornado season, because the portables are not very secure."

The school, which opened in 2003 with 343 students, more than tripled in size to 1,067 students in 2006 and had to install 12 portable classrooms to cope with the number of new students.

After a second elementary school opened in 2007, the portable classrooms disappeared for one year. But the flow of new students hasn't stopped, and this year, seven portable classrooms reappeared at Chapman, with the likelihood of more next year.

The school's principal and teachers are stretched to the limit and wish the new school would come soon. "We desperately need another elementary school, since we are running at overcapacity today with 878 students," says Renee Garris, the school's principal.

Sadly for Garris, the wait is going to be much longer than she would like, given the state of the economy and Wall Street.

MONTHLY REPORT

Hamblen County Coroner

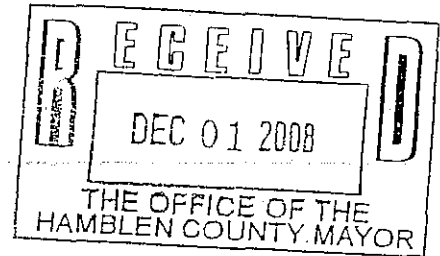
P.O. Box 1479

Morristown, Tennessee 37816-1479

Phone: Day 587-1324 Night 581-6229

December 1, 2008

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



Dear Commissioners:

The following Coroner calls were answered by me during the month of 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.	08340	11-04-08	Mr. Roy Taylor, 86, 700 West Charles
2.	08343	11-06-08	Mr. Ralph Coarsey, 81, 564 Baker Street
3.	08345	11-07-08	Mr. Kris Sigler, 52, 523 East First North Street
4.	08348	11-11-08	Mr. Steven Binkowski, 52, 1054 East Brentwood Drive
5.	08350	11-14-08	Mr. Richard Morrison, 58, 1591 George Beets Circle
6.	08353	11-17-08	Mr. Eugene Sizemore, 66, 1754 Fisher Road
7.	08354	11-19-08	Mr. William Blakeney, 80, Knoxville, TN
8.	08356	11-20-08	Mrs. Jennetta Wilson, 81, 3608 Reeds Chapel Road
9.	08357	11-20-08	Mrs. Laura Jones, 87, 4251 Old Highway 25E
10.	08358	11-20-08	Miss. Joyce Hollifield, 53, 7766 Mountain Valley Road
11.	08360	11-24-08	Mrs. Betty Nichols, 81, Newport, TN
12.	08362	11-26-08	Mr. Sterling Vaughn, 81, 707 Walters Drivet
13.	08363	11-26-08	Mrs. Eileen Coffey, 65, 920 Marsh Avenue
14.	08364	11-28-08	Ms. Shirley Davis, 57, 706 Houston Street
15.	08365	11-28-08	Mrs. Dorothy Wilder, 71, 739 East Second North Street
16.	08369	11-30-08	Mr. Roy Newman, Jr, 66, 409 Sulphur Springs Road
17.	08370	11-30-08	Mr. Jimmie Legg, 64, Newport, TN
18.	08371	11-30-08	Mr. Carl Curry, 428 Highland Drive

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

Sincerely,

Eddie R. Davis
 Hamblen County Coroner

3: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

E Toxicology Samples Sent to Saint Louis University

E1 Toxicology Samples Sent to Tennessee Bureau of Investigation

December 1, 2008

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

Dear Commissioners:

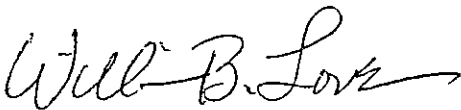
The following Coroner calls were answered by me during the month of November

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	08341	11-05-08	Ms. Oma Smith, 47, 3027 Springvale Road
2.	08342	11-05-08	Mrs. Laura Bruce, 48, 807 Cedar Creek Road
3.	08344	11-06-08	Mr. Jerome Kovarik, 73, 3373 Spring Creek Road
4.	08346	11-08-08	Mrs. Betty Miller, 73, 234 Saint Johns Road
5.	08347	11-11-08	Mrs. Shirley Akins, 69, 1106 Merwin Street
6.	*08349	11-13-08	Ms. Florence Sager, 29, 1012 Ingram Road
7.	08351	11-15-08	Mr. Robert Perry, 75, 4387 Brockland Drive
8.	08352	11-16-08	Ms. Doris Hodge, 74, 534 East First South Street
9.	08355	11-19-08	Mr. Clinton Lawson, 71, 1836 Fairview Road
10.	08359	11-24-08	Mr. Terry Dalton, 56, 1232 Kidwell Ridge Road
11.	08361	11-26-08	Master Baby Miser, 1 Day, Sneedville, TN
12.	08366	11-29-08	Ms. Amy Millwood, 32, 1020 West Main Street
13.	08367	11-29-08	Ms. Frankie Renfro, 73, 5353 Stuffle Road
14.	08369	11-29-08	Mrs. Dorothy Collins, 79, 704 King Avenue

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

14 Call X \$30. = \$420.00

Sincerely,



William B. Love
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

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, 2008

University of Tennessee Pathology Dept.


Fax number: 865-544-6608

In an effort to keep all files current, the following indicated Hamblen County Coroner/Medical Examiner's cases are not closed pending final autopsy reports as of November 30, 2008.

#	CASE#	DATE ORDERED	NAME, AGE	/DATE AUTOPSY REPORT RECEIVED
1.	08308	10-05-08	Mrs. Connie Dawson, 59	
2.	08322	10-17-08	Mrs. Stacy Quesenberry, 38	
3.	08338	10-30-08	Mr. Charles Satterfield, 30	
4.	08339	10-31-08	Mr. Jerry Gann, 43	
5.	08349	11-13-08	Ms. Florence Sager, 29	

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



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

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

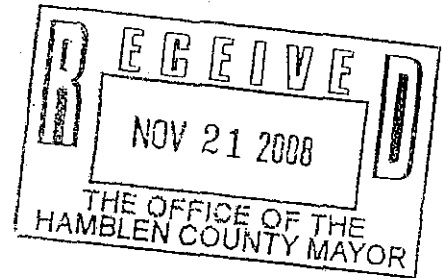
November 18, 2008

Dear Mayor Purkey ,

I wish to advise you of the current status of our carriage of Gannett's TV stations on Comcast's cable system in your community. Comcast's signal carriage agreement with Gannett Broadcasting Inc, the owner of TV stations WBIR expires shortly. We are currently negotiating with Gannett to reach a fair agreement for all concerned parties, especially our customers. For decades, our customers have not had to pay for Gannett signals because they were available over-the-air for free. By law, Comcast is not allowed to continue to carry the station without Gannett's permission. If, despite our best efforts, we are unable to reach a reasonable agreement and Gannett terminates our authorization to carry stations WBIR on our line up, Comcast could be required by Gannett to suspend carriage of the signal as early as December 18, 2008

Sincerely,

Russell E. Byrd
Senior Director of Government and Public Affairs

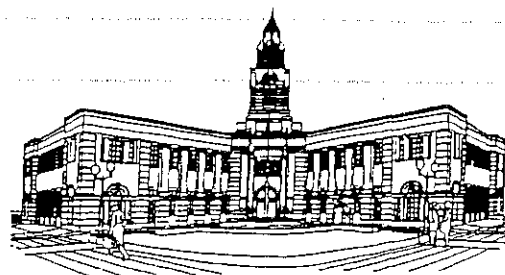


For Amber, Public Committee Dec

City of Morristown

Incorporated 1855

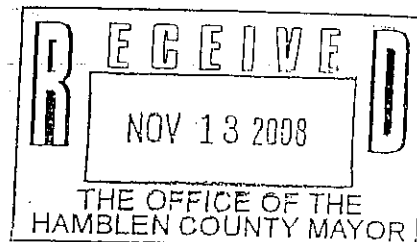
Department of Wastewater Operations



November 11, 2008

Certified Mail
Return Receipt Requested

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



Re: NOTICE OF SHOW CAUSE MEETING
Notice of Violation – September 25, 2008
Hamblen County Sheriff's Department
Prohibited Discharge(s) into the Publicly Owned Treatment Works

Dear Mayor Purkey:

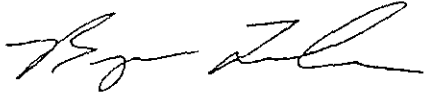
This letter serves to acknowledge receipt of a written response to the above referenced Notice of Violation. However, the response did not provide specific information pertaining to the considered improvements, nor a timeline for implementing said improvements. In order to resolve this issue as quickly as possible, a definitive timeline needs to be established. Accordingly, the City of Morristown would like you to meet with us to discuss alternatives which you may be considering, and how they may relate or interact with a project planned by the City adjacent to the jail facility. A result of the meeting should be the establishment of a detailed timeline of planned improvements and completion dates.

For this to be a productive meeting, you should bring any person, documents, or materials to the meeting that will meet the intent of the meeting. I strongly recommend that the County engage the services of an engineering firm, experienced in screening devices/structures for detention facilities, to assist in developing a schedule and plans for required improvements. A representative of the firm should be present at the meeting.

If you prefer, you may send a representative in your place. This is not an administrative hearing and no official record will be produced. The meeting is scheduled for Tuesday, November 25, 2008, at 10:00 a.m. in the Office of the Director of Wastewater Operations at the City Center.

If there is a conflict with this time or you need more time to prepare, please contact me as soon as possible at 423-585-4622 to reschedule. Thank you for the County's commitment to work with us in eliminating the prohibited discharges to the City's sewer system.

Sincerely,

A handwritten signature in black ink, appearing to read "G. Bryan Fowler". The signature is fluid and cursive, with a prominent initial "G" and a long, sweeping underline.

G. Bryan Fowler, PE
Director of Wastewater Operations

Cc: Mitzi McAnally, Pretreatment Coordinator

MONTHLY CHECKS

Motion by Joe Spoone, seconded by Tom Massey to approve the monthly checks submitted by the County Mayor's office.

Vote Results for Item 8

Item 8 is also referred to as: 6.a. Finance
Time of Vote: 5_18_35 PM
Type of vote: 50% Needed to Pass

Chair S. Ford voted: Y
V-C G. Collins voted: Y
L. Baker voted: Y
R. Bruce was absent
D. Fullington voted: Y
H. Harville voted: Y

P. LeBel voted: Y
T. Massey voted: Y
D. Alvis voted: Y
N. Phillips voted: Y
R. Sexton voted: Y
J. Spoone voted: Y
J. Swann voted: Y
D. Wampler voted: Y

Passed (13 YES - 0 NO - 0 ABS - 1 Absent)
Number of Abstain Votes: 0

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100	312	CONTRACTS WITH PRIVATE AGENCIE	11/21/08	Ck# 215391	JOE POWELL	100.00
51400	331	LEGAL SERVICES	11/14/08	Ck# 214907	TRAVELERS	1161.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215051	G RICHARD BAXTER	130.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215052	SARAH WILLIS	85.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215053	SUE COSSON	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215054	NANCY GOAN	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215055	FIORETTA PRICE	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215056	STANLEY PRICE	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215057	WAYNE QUINTON	85.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215058	FLORENCE STUBBLEFIELD	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215059	DAVID R MARSHALL	130.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215060	TONY SIZEMORE	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215061	ROBERT H FAIN	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215062	IRENE C FAIN	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215063	DEANA SMALLMAN	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215064	BARBARA MARTIN	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215065	BONNIE GATES	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215066	KIM HOLT	35.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215067	SAMUEL CAMPBELL	130.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215068	CHARLES R PERKEY	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215069	WALTER PLANKENHORN	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215070	FAYE PISTOLE	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215071	POLLY WILSON	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215072	SHIRLEY LEACH	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215073	CAROL RUPE	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215074	NORMA TYLER	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215075	AARON HOLT	35.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215076	KAYE FORESTER	130.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215077	CLAY KRUMMEL	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215078	BETTY KRUMMEL	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215079	BETTY COOK	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215080	B J BLEVINS	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215081	LETHA M HAYWORTH	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215082	MARY EVA HULL	85.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215083	SUSIE TALLEY	35.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215084	BETTY MILLER	115.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215085	GARY COLE	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215086	ALAN SHARP	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215087	CARL W MILLS	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215088	LARRY C WALLACE	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215089	SHARON MONROE	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215090	EVLYN RUCKER	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215091	SHERRY SHARP	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215092	JANE QUINTON	85.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215093	ARLENE SKINNER	35.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215094	JOE RAMSEY	130.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215095	GEORGE MCPHERSON	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215096	JIMMIE L HILL	100.00

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ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51500	193	ELECTION WORKERS	11/14/08	Ck# 215097	MARY A NOE	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215098	JAN ROBESON	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215099	SANDRA MARSH	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215100	PHILIP C GREENE	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215101	DANNY STAPLETON	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215102	JOHN GENTRY	35.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215103	DAVID THOMAS	130.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215104	L H AILSHIE	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215105	MYRA NIES	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215106	VIRGINIA BENTLEY	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215107	JOANNE HORNER	15.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215108	REBECCA PATRICK	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215109	MARY LOIS RAMSEY	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215110	DONALD TURLEY	85.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215111	PEGGY LITZ	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215112	PAUL P DICKERSON	130.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215113	PAULA COX	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215114	CONLEY M TILLEY	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215115	BETTY HOWINGTON	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215116	JO ANN DICKERSON	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215117	FRANCES HANSARD	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215118	MARIE DALTON	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215119	MARGARET BRADFORD	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215120	JOYCE STEPHENSON	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215121	MARY SEXTON	130.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215122	JUDY L CAREY	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215123	RUTH NOE	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215124	SANFORD HARVILLE	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215125	SHIRLEY PHILLIPS	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215126	VERNELL BROOKS TALLEY	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215127	RALPH WILKERSON	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215128	CARLA CULLIP	130.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215129	GEORGE STEADMAN	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215130	CHRISTINE HARRIS	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215131	MARGARET DIXON	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215132	CHARLOTTE COOK	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215133	MARY L CUPP	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215134	DONNA H MORRIS	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215135	JASON DIXON	35.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215136	EARL CAMERON	130.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215137	J W HALE	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215138	JEAN ANN BELL	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215139	DELLA JONES	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215140	VICKI CAMERON	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215141	BOB ROBERTSON	35.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215142	CATHY SCOTT	130.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215143	CECIL MILLS	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215144	MARY LYNN BALES	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215145	MARGIE HELTON	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215146	DEBI WILCOX	100.00

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ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51500	193	ELECTION WORKERS	11/14/08	Ck# 215147	AILEEN MILLS	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215148	DOUG SCOTT	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215149	JEAN CANTER	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215150	MITZI ATKINS	35.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215151	JOCELYN P CAMPBELL	130.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215152	DICK RALEY	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215153	RICK ELDRIDGE	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215154	NINA RAMSEY	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215155	CHARLOTTE W LONG	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215156	SHARON B KAUFMAN	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215157	FRANK OAKBERG	115.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215158	BOB MORRIS	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215159	STEVE SUBLETT	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215160	LORETTA MCCLANAHAN	85.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215161	RUTH ANN GREENE	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215162	PAM KIMBROUGH	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215163	JENNIFER GOODMAN	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215164	WILMA THORNTON	35.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215165	LINDA PORTER	130.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215166	JAMES PAGE	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215167	MARLYS WOOD	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215168	JIM BOND	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215169	NANCY BRIDGEWATER	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215170	BETTY D GOAN	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215171	DORIS L GRAVES	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215172	LINDA RALEY	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215173	EUGENIA BOND	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215174	DAWN BARKER	35.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215175	ROBERT D BUCCA	130.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215176	BARBARA HODGE	85.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215177	BARBARA WILDER	85.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215178	BILL HUX	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215179	MICHAEL D ALEXANDER	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215180	JANICE L ADKINS	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215181	NICHOLAS HODGE	85.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215182	ADELL S DAVIS	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215183	CHERYL R BUCCA	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215184	JUNE GILLIAM	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215185	NYOKA MOORE	35.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215186	DON MCGINNIS	130.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215187	VICKIE HAMMOCK	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215188	CHARLES ELDRIDGE BRYANT	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215189	ROBERT K SWANN	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215190	MARY EMMA TURNER	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215191	NOVELLA LASTER	15.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215192	MARJORIE THOMPSON	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215193	DON COWAN	85.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215194	MARY NELL MCGINNIS	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215195	DIANA M LOGAN	100.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215196	ROY DU'	35.00

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ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51500	193	ELECTION WORKERS	11/14/08	Ck# 215197	VIRGINIA H BREEDING	95.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215198	MARY ANN MITCHELL	85.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215199	RUTH GIVENS	85.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215200	BONNIE OAKBERG	85.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215201	BRYAN SANDERS	85.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215202	JANET RHODES	85.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215203	SARAH A GOSE	85.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215204	WILLIAM H WILLIS	85.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215205	WILLIAM G SWANN	85.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215206	EDWARD J ALGER	35.00
51500	193	ELECTION WORKERS	11/14/08	Ck# 215207	CHRISTINE DUNCAN	35.00
51500	307	COMMUNICATION	11/21/08	Ck# 215371	HANSARD, FRANCES	100.00
51500	312	CONTRACTS WITH PRIVATE AGENCIE	11/14/08	Ck# 214876	AT & T	17.80
51500	312	CONTRACTS WITH PRIVATE AGENCIE	11/07/08	Ck# 214693	MICROVOTE CORPRATION	23.70
51500	312	CONTRACTS WITH PRIVATE AGENCIE	11/14/08	Ck# 214895	STEWART C. LEONARD	1675.00
51500	312	CONTRACTS WITH PRIVATE AGENCIE	11/14/08	Ck# 214901	LESLIE PRICE	1675.00
51500	332	LEGAL NOTICES, RECORD & CT COST	11/21/08	Ck# 215346	CITIZEN TRIBUNE	705.63
51500	355	TRAVEL	11/14/08	Ck# 214887	E.T.A.C.E.O	440.00
51500	435	OFFICE SUPPLIES	11/07/08	Ck# 214679	EVANS OFFICE SUPPLY CO.	48.37
51500	...	ELECTION COMMISSION.....			Total: 165	19510.50
51600	307	COMMUNICATION	11/14/08	Ck# 214876	AT & T	2.00
51600	355	TRAVEL	11/21/08	Ck# 215407	MARILYN TIPTON	60.38
51600	709	DATA PROCESSING EQUIPMENT	11/07/08	Ck# 214671	BUSINESS INFORMATION SYSTEMS	1475.60
51600	...	REGISTER OF DEEDS.....			Total: 3	1537.98
51720	307	COMMUNICATION	11/14/08	Ck# 214876	AT & T	1.80
51720	307	COMMUNICATION	11/14/08	Ck# 214910	VERIZON WIRELESS	107.76
51720	309	CONTRACTS WITH GOVERNMENT AGEN	11/07/08	Ck# 214713	TN DEPT. OF ECONOMIC DEVELOPMNT	3375.00
51720	320	DUES AND MEMBERSHIPS	11/14/08	Ck# 214891	INTERNATIONAL CODE COUNCIL	100.00
51720	332	LEGAL NOTICES, RECORDING AND C	11/14/08	Ck# 214880	CITIZEN TRIBUNE	59.29
51720	332	LEGAL NOTICES, RECORDING AND C	11/21/08	Ck# 215346	CITIZEN TRIBUNE	121.59
51720	337	MAINTENANCE AND REPAIR SERVICE	11/14/08	Ck# 214875	APPALACHIA BUSINESS	7.50
51720	425	GASOLINE	11/17/08	Ck# 215208	FUELMAN TENNESSEE	362.29
51720	435	OFFICE SUPPLIES	11/21/08	Ck# 215349	COUNTY RECORD SERVICES	111.90
51720	...	PLANNING AND BUILDING PERMITS.....			Total: 9	4247.13
51810	307	COMMUNICATION	11/14/08	Ck# 214910	VERIZON WIRELESS	224.30
51810	334	MAINTENANCE AGREEMENT	11/07/08	Ck# 214718	UNITED ELEVATOR SERVICE	1920.60
51810	334	MAINTENANCE AGREEMENT	11/21/08	Ck# 215352	CUMMINS CROSSPOINT, LLC	815.63
51810	334	MAINTENANCE AGREEMENT	11/21/08	Ck# 215385	MURRELL BURGLAR ALARM CO. INC.	259.00
51810	335	MAINTENANCE - BUILDING	11/07/08	Ck# 214716	TRANE CO.	2030.42
51810	335	MAINTENANCE - BUILDING	11/07/08	Ck# 214720	WALKER SUPPLY	53.10
51810	335	MAINTENANCE - BUILDING	11/21/08	Ck# 215374	JOHNSON CONTROLS, INC.	1224.50
51810	335	MAINTENANCE - BUILDING	11/21/08	Ck# 215402	TEAM AIR DISTRIBUTING, INC.	390.24
51810	335	MAINTENANCE - BUILDING	11/21/08	Ck# 215409	TOWN & COUNTRY LOCK & KEY	30.00
51810	335	MAINTENANCE - BUILDING	11/21/08	Ck# 215413	WALKER SUPPLY	86.26
51810	336	MAINTENANCE AND REPAIR SERVICE	11/07/08	Ck# 214680	FENCO SUPPLY CO.	22.33
51810	336	MAINTENANCE AND REPAIR SERVICE	11/21/08	Ck# 215361	FENCO SUPPLY CO.	85.03
51810	338	MAINTENANCE - VEHICLES	11/14/08	Ck# 214903	SIGNS NOW	10.00

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ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810	399	OTHER CONTRACTED SERVICES	11/14/08	Ck# 214883	MARIE CRAINE	240.00
51810	399	OTHER CONTRACTED SERVICES	11/21/08	Ck# 215351	MARIE CRAINE	255.00
51810	410	CUSTODIAL SUPPLIES	11/07/08	Ck# 214683	G & K SERVICES	114.40
51810	410	CUSTODIAL SUPPLIES	11/07/08	Ck# 214689	KEL-SAN, INC.	2252.54
51810	410	CUSTODIAL SUPPLIES	11/21/08	Ck# 215365	G & K SERVICES	114.40
51810	434	NATURAL GAS	11/21/08	Ck# 215342	ATMOS ENERGY	2595.54
51810	451	UNIFORMS	11/07/08	Ck# 214683	G & K SERVICES	134.68
51810	451	UNIFORMS	11/21/08	Ck# 215365	G & K SERVICES	134.68
51810	...	COUNTY BLDG- COURTHOUSE.....			Total: 21	12992.65
52100	307	COMMUNICATION	11/14/08	Ck# 214876	AT & T	97.60
52100	307	COMMUNICATION	11/14/08	Ck# 214910	VERIZON WIRELESS	109.69
52100	355	TRAVEL	11/07/08	Ck# 214694	MORRISTOWN AREA	2613.87
52100	355	TRAVEL	11/14/08	Ck# 214884	THE UNIVERSITY OF TN -- CTAS	95.00
52100	...	ACCOUNTS AND BUDGETS.....			Total: 4	2916.16
52200	302	ADVERTISING	11/21/08	Ck# 215346	CITIZEN TRIBUNE	112.70
52200	307	COMMUNICATION	11/14/08	Ck# 214876	AT & T	.40
52200	...	PURCHASING.....			Total: 2	113.10
52300	307	COMMUNICATION	11/14/08	Ck# 214876	AT & T	1.80
52300	355	TRAVEL	11/14/08	Ck# 214897	SHERRY LUPIEN	61.64
52300	355	TRAVEL	11/21/08	Ck# 215357	KEITH ELY	41.44
52300	425	GASOLINE	11/17/08	Ck# 215208	FUELMAN TENNESSEE	365.08
52300	...	PROPERTY ASSESSOR'S OFFICE.....			Total: 4	469.96
52310	350	PROPERTY REAPPRAISAL SERVICES	11/14/08	Ck# 214885	DAVID BRITTON APPRAISALS	4500.00
52400	307	COMMUNICATION	11/14/08	Ck# 214876	AT & T	1.80
52400	349	PRINTING, STATIONERY & FORMS	11/21/08	Ck# 215368	GOODWILL INDUSTRIES OF KNOXVIL	10.00
52400	435	OFFICE SUPPLIES	11/07/08	Ck# 214679	EVANS OFFICE SUPPLY CO.	22.53
52400	...	COUNTY TRUSTEE'S OFFICE.....			Total: 3	34.33
52500	307	COMMUNICATION	11/14/08	Ck# 214876	AT & T	34.40
52500	307	COMMUNICATION	11/14/08	Ck# 214910	VERIZON WIRELESS	33.16
52500	351	RENTALS	11/07/08	Ck# 214699	OCE IMAGISTICS, INC.	199.50
52500	435	OFFICE SUPPLIES	11/21/08	Ck# 215360	EVANS OFFICE SUPPLY CO.	545.13
52500	...	COUNTY CLERK'S OFFICE.....			Total: 4	812.19
52600	317	DATA PROCESSING SERVICES	11/21/08	Ck# 215395	SARATOGA TECHNOLOGIES	69.89
52900	307	COMMUNICATION	11/14/08	Ck# 214876	AT & T	274.60
52900	330	OPERATING LEASE PAYMENTS	11/07/08	Ck# 214673	CBL & ASSOCIATES, INC.	49.47
52900	330	OPERATING LEASE PAYMENTS	11/14/08	Ck# 214900	MUS FIBERNET	24.81
52900	330	OPERATING LEASE PAYMENTS	11/21/08	Ck# 215405	TIDI WASTE SYSTEMS	66.61
52900	435	OFFICE SUPPLIES	11/07/08	Ck# 214679	EVANS OFFICE SUPPLY CO.	50.02
52900	435	OFFICE SUPPLIES	11/07/08	Ck# 214721	WALMART COMMUNITY BRC	72.71
52900	435	OFFICE SUPPLIES	11/21/08	Ck# 215394	ROCKY TOP H2O	12.50
52900	719	OFFICE EQUIPMENT	11/07/08	Ck# 214710	THERMO COPY OF TENNESSEE	28.19
52900	719	OFFICE EQUIPMENT	11/21/08	Ck# 215403	THERMO COPY OF TENNESSEE	28.19
52900	...	OTHER FINANCE - MALL OFFICE.....			Total: 9	607.10

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

PAGE: 6
 DATE: 12/01/08
 TIME: 6:40 PM

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	11/07/08	Ck# 214724	KENNETH ARCHER	20.00
53100	194	JURY FEES	11/07/08	Ck# 214725	RICHARDSON D BELL	20.00
53100	194	JURY FEES	11/07/08	Ck# 214726	DENISE M BUNTON	20.00
53100	194	JURY FEES	11/07/08	Ck# 214727	SHERREE L CARDONE	20.00
53100	194	JURY FEES	11/07/08	Ck# 214728	MATTHEW L CARPENTER	20.00
53100	194	JURY FEES	11/07/08	Ck# 214729	EDNA G CARTER	20.00
53100	194	JURY FEES	11/07/08	Ck# 214730	JOHN HANLEY	20.00
53100	194	JURY FEES	11/07/08	Ck# 214731	PATRICIA M HIGGS	20.00
53100	194	JURY FEES	11/07/08	Ck# 214732	KATHLEEN A JAMISON	20.00
53100	194	JURY FEES	11/07/08	Ck# 214733	DONNA J KNIGHT	20.00
53100	194	JURY FEES	11/07/08	Ck# 214734	BEVERLY MARLOW	20.00
53100	194	JURY FEES	11/07/08	Ck# 214735	JUDITH C MISENHEIMER	20.00
53100	194	JURY FEES	11/07/08	Ck# 214736	SAM MOORE	25.00
53100	194	JURY FEES	11/07/08	Ck# 214737	MARGARET H NEEDHAM	20.00
53100	194	JURY FEES	11/07/08	Ck# 214738	REGINA A PARVIN	20.00
53100	194	JURY FEES	11/07/08	Ck# 214739	JUNE ZEIGLER	20.00
53100	194	JURY FEES	11/14/08	Ck# 214911	KAREN E ARWOOD	20.00
53100	194	JURY FEES	11/14/08	Ck# 214912	JOHN L BALDRIDGE	20.00
53100	194	JURY FEES	11/14/08	Ck# 214913	MISTY D BALES	20.00
53100	194	JURY FEES	11/14/08	Ck# 214914	CHARLES M BALL	20.00
53100	194	JURY FEES	11/14/08	Ck# 214915	DANIEL J BARBER	20.00
53100	194	JURY FEES	11/14/08	Ck# 214916	VINCENTE BETANCOURT	20.00
53100	194	JURY FEES	11/14/08	Ck# 214917	CHARLES A BLEVINS	20.00
53100	194	JURY FEES	11/14/08	Ck# 214918	WILLIAM S BROWN	20.00
53100	194	JURY FEES	11/14/08	Ck# 214919	MARVIN R BURNETT	20.00
53100	194	JURY FEES	11/14/08	Ck# 214920	VERDA E BURNETT	20.00
53100	194	JURY FEES	11/14/08	Ck# 214921	REGINA R CALLOWAY	20.00
53100	194	JURY FEES	11/14/08	Ck# 214922	JANET C CAMPBELL	20.00
53100	194	JURY FEES	11/14/08	Ck# 214923	BOYD F CARPENTER	20.00
53100	194	JURY FEES	11/14/08	Ck# 214924	SHARON M CARPENTER	20.00
53100	194	JURY FEES	11/14/08	Ck# 214925	LOIS J CARSON	20.00
53100	194	JURY FEES	11/14/08	Ck# 214926	PAUL W CARTER	20.00
53100	194	JURY FEES	11/14/08	Ck# 214927	SARAH J CHILDRESS	20.00
53100	194	JURY FEES	11/14/08	Ck# 214928	ROBERT W CLEVELAND	20.00
53100	194	JURY FEES	11/14/08	Ck# 214929	DWAYNE L COLE	20.00
53100	194	JURY FEES	11/14/08	Ck# 214930	DEVIN K COLEMAN	20.00
53100	194	JURY FEES	11/14/08	Ck# 214931	TERESA L COLLEY	20.00
53100	194	JURY FEES	11/14/08	Ck# 214932	MARGARET G CORNETT	20.00
53100	194	JURY FEES	11/14/08	Ck# 214933	CASEY L COWAN	20.00
53100	194	JURY FEES	11/14/08	Ck# 214934	DAVID K COX	20.00
53100	194	JURY FEES	11/14/08	Ck# 214935	VIVIAN R CRIGGER	20.00
53100	194	JURY FEES	11/14/08	Ck# 214936	JOHNNY H CROSS	20.00
53100	194	JURY FEES	11/14/08	Ck# 214937	RICKEY C CUTSHAW	20.00
53100	194	JURY FEES	11/14/08	Ck# 214938	CAROLYN F DALTON	20.00
53100	194	JURY FEES	11/14/08	Ck# 214939	FREDRICK A DANIELS	20.00
53100	194	JURY FEES	11/14/08	Ck# 214940	BLAKE S DAVIS	20.00
53100	194	JURY FEES	11/14/08	Ck# 214941	DOROTHY C DAVIS	20.00
53100	194	JURY FEES	11/14/08	Ck# 214942	KATHLEEN R DEANGELIS	20.00
53100	194	JURY FEES	11/14/08	Ck# 214943	SUSAN S DIXON	20.00
53100	194	JURY FEES	11/14/08	Ck# 214944	ANTHONY T DRINNON	20.00

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ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	11/14/08	Ck# 214945	ELIZABETH C EMERY	20.00
53100	194	JURY FEES	11/14/08	Ck# 214946	STEPHANIE A ESTEP	20.00
53100	194	JURY FEES	11/14/08	Ck# 214947	WHITNEY L FINLEY	20.00
53100	194	JURY FEES	11/14/08	Ck# 214948	REBECCA D FREEMAN	20.00
53100	194	JURY FEES	11/14/08	Ck# 214949	MAHON J FRITTS	20.00
53100	194	JURY FEES	11/14/08	Ck# 214950	ATONYA J GIBSON	20.00
53100	194	JURY FEES	11/14/08	Ck# 214951	TASHA W GLASSCOCK	20.00
53100	194	JURY FEES	11/14/08	Ck# 214952	STUART D GREEN	20.00
53100	194	JURY FEES	11/14/08	Ck# 214953	PAMELA W GREENE	20.00
53100	194	JURY FEES	11/14/08	Ck# 214954	BRANDY P GRIMES	20.00
53100	194	JURY FEES	11/14/08	Ck# 214955	CYNTHIA K GUINN	20.00
53100	194	JURY FEES	11/14/08	Ck# 214956	JANICE R HAAG	20.00
53100	194	JURY FEES	11/14/08	Ck# 214957	MINNIE R HALER	20.00
53100	194	JURY FEES	11/14/08	Ck# 214958	MARY L HANNAH	20.00
53100	194	JURY FEES	11/14/08	Ck# 214959	JENNIFER L HARBIN	20.00
53100	194	JURY FEES	11/14/08	Ck# 214960	KARI N HARKLEROAD	20.00
53100	194	JURY FEES	11/14/08	Ck# 214961	BRENDA J HARRIS	20.00
53100	194	JURY FEES	11/14/08	Ck# 214962	KIMBERLY D HEDRICK	20.00
53100	194	JURY FEES	11/14/08	Ck# 214963	TRACY A HEIST	20.00
53100	194	JURY FEES	11/14/08	Ck# 214964	CHRISTOPHE L HENDERSON	20.00
53100	194	JURY FEES	11/14/08	Ck# 214965	KATHY J HURLEY	20.00
53100	194	JURY FEES	11/14/08	Ck# 214966	MICHAEL A HURLEY	20.00
53100	194	JURY FEES	11/14/08	Ck# 214967	KAY B KANIPE	20.00
53100	194	JURY FEES	11/14/08	Ck# 214968	CHRISTY D KING	20.00
53100	194	JURY FEES	11/14/08	Ck# 214969	RYAN C KINSLER	20.00
53100	194	JURY FEES	11/14/08	Ck# 214970	EARL E KITTS	20.00
53100	194	JURY FEES	11/14/08	Ck# 214971	STEPHEN E KUMPE	20.00
53100	194	JURY FEES	11/14/08	Ck# 214972	JAMES W LONG	20.00
53100	194	JURY FEES	11/14/08	Ck# 214973	KELLY H LONG	20.00
53100	194	JURY FEES	11/14/08	Ck# 214974	ROBERT A MATTHEWS	20.00
53100	194	JURY FEES	11/14/08	Ck# 214975	DAVILLA L MCDERMOTT	20.00
53100	194	JURY FEES	11/14/08	Ck# 214976	PAUL A MELONI	20.00
53100	194	JURY FEES	11/14/08	Ck# 214977	ROY F MILES	20.00
53100	194	JURY FEES	11/14/08	Ck# 214978	BERTHA L MILEY	20.00
53100	194	JURY FEES	11/14/08	Ck# 214979	DANNY V MILLS	20.00
53100	194	JURY FEES	11/14/08	Ck# 214980	TONYA L MISER	20.00
53100	194	JURY FEES	11/14/08	Ck# 214981	TERRY W MITCHELL	20.00
53100	194	JURY FEES	11/14/08	Ck# 214982	SAM MOORE	25.00
53100	194	JURY FEES	11/14/08	Ck# 214983	DEXTER L MORRIS	20.00
53100	194	JURY FEES	11/14/08	Ck# 214984	VERNON E MULLINS	20.00
53100	194	JURY FEES	11/14/08	Ck# 214985	ELAINE H MURRAY	20.00
53100	194	JURY FEES	11/14/08	Ck# 214986	DEITRA P MYERS	20.00
53100	194	JURY FEES	11/14/08	Ck# 214987	REBECCA R NICHOLS	20.00
53100	194	JURY FEES	11/14/08	Ck# 214988	ROY J HIPPER	20.00
53100	194	JURY FEES	11/14/08	Ck# 214989	LINDA L NDAH	20.00
53100	194	JURY FEES	11/14/08	Ck# 214990	KENNETH R NOE	20.00
53100	194	JURY FEES	11/14/08	Ck# 214991	ROBERT M NOE	20.00
53100	194	JURY FEES	11/14/08	Ck# 214992	BELINDA G NORTON	20.00
53100	194	JURY FEES	11/14/08	Ck# 214993	SUSAN T NORTON	20.00
53100	194	JURY FEES	11/14/08	Ck# 214994	CARRIE R VIN	20.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	11/14/08	Ck# 214995	DAVID M PEOPLES	20.00
53100	194	JURY FEES	11/14/08	Ck# 214996	MONTANA N PERKEY	20.00
53100	194	JURY FEES	11/14/08	Ck# 214997	LINDA G PLANKENHORN	20.00
53100	194	JURY FEES	11/14/08	Ck# 214998	JUBANIA M PRESSLEY	20.00
53100	194	JURY FEES	11/14/08	Ck# 214999	KIMBERLY M PRICE	20.00
53100	194	JURY FEES	11/14/08	Ck# 215000	RONALD L RAY	20.00
53100	194	JURY FEES	11/14/08	Ck# 215001	FRANK N RILEY	20.00
53100	194	JURY FEES	11/14/08	Ck# 215002	PAULINE C RINES	20.00
53100	194	JURY FEES	11/14/08	Ck# 215003	LAURETTA S ROYSTON	20.00
53100	194	JURY FEES	11/14/08	Ck# 215004	KENNETH A RUSSELL	20.00
53100	194	JURY FEES	11/14/08	Ck# 215005	MICHELLE A SAMPSON	20.00
53100	194	JURY FEES	11/14/08	Ck# 215006	PHILLIP S SANDIFER	20.00
53100	194	JURY FEES	11/14/08	Ck# 215007	CATHY L SCHOTTE	20.00
53100	194	JURY FEES	11/14/08	Ck# 215008	JAMES M SEAL	20.00
53100	194	JURY FEES	11/14/08	Ck# 215009	MARLA D SEALS	20.00
53100	194	JURY FEES	11/14/08	Ck# 215010	RICKY A SEDLACK	20.00
53100	194	JURY FEES	11/14/08	Ck# 215011	LINDSEY B SELLARS	20.00
53100	194	JURY FEES	11/14/08	Ck# 215012	JOSHUA D SETZER	20.00
53100	194	JURY FEES	11/14/08	Ck# 215013	TIMOTHY R SHANNON	20.00
53100	194	JURY FEES	11/14/08	Ck# 215014	DORIS M SHELTON	20.00
53100	194	JURY FEES	11/14/08	Ck# 215015	SANDRA G SILVER	20.00
53100	194	JURY FEES	11/14/08	Ck# 215016	NICOLE SKEEN	20.00
53100	194	JURY FEES	11/14/08	Ck# 215017	DELORES A SMITH	20.00
53100	194	JURY FEES	11/14/08	Ck# 215018	TREVOR L SNOWDEN	20.00
53100	194	JURY FEES	11/14/08	Ck# 215019	WILLIAM J SOUTHERLAND	20.00
53100	194	JURY FEES	11/14/08	Ck# 215020	JIMMIE L SPITLER	20.00
53100	194	JURY FEES	11/14/08	Ck# 215021	GEORGE F STEADMAN	20.00
53100	194	JURY FEES	11/14/08	Ck# 215022	WANDA A STINER	20.00
53100	194	JURY FEES	11/14/08	Ck# 215023	JUDY C STOCKARD	20.00
53100	194	JURY FEES	11/14/08	Ck# 215024	STANLEY M STRICKLAND	20.00
53100	194	JURY FEES	11/14/08	Ck# 215025	GRADY M SWAFFORD	20.00
53100	194	JURY FEES	11/14/08	Ck# 215026	BARBARA J TALLENT	20.00
53100	194	JURY FEES	11/14/08	Ck# 215027	NATALIE D TRENT	20.00
53100	194	JURY FEES	11/14/08	Ck# 215028	ALICIA R TURNER	20.00
53100	194	JURY FEES	11/14/08	Ck# 215029	WILLIAM P TURNER	20.00
53100	194	JURY FEES	11/14/08	Ck# 215030	LISA D ULRICH	20.00
53100	194	JURY FEES	11/14/08	Ck# 215031	BRENDA K VAUGHN	20.00
53100	194	JURY FEES	11/14/08	Ck# 215032	CARDOLYN P WALLACE	20.00
53100	194	JURY FEES	11/14/08	Ck# 215033	MARY L WALTON	20.00
53100	194	JURY FEES	11/14/08	Ck# 215034	JACQUELINE S WAMPLER	20.00
53100	194	JURY FEES	11/14/08	Ck# 215035	KAREN D WARD	20.00
53100	194	JURY FEES	11/14/08	Ck# 215036	ANTHONY W WARDWELL	20.00
53100	194	JURY FEES	11/14/08	Ck# 215037	DAVID A WEBB	20.00
53100	194	JURY FEES	11/14/08	Ck# 215038	MARY B WEBB	20.00
53100	194	JURY FEES	11/14/08	Ck# 215039	SHELBY J WEBB	20.00
53100	194	JURY FEES	11/14/08	Ck# 215040	WILLIAM A WELLS	20.00
53100	194	JURY FEES	11/14/08	Ck# 215041	CAROLYN D WHITE	20.00
53100	194	JURY FEES	11/14/08	Ck# 215042	DWIGHT A WHITLOW	20.00
53100	194	JURY FEES	11/14/08	Ck# 215043	JEFFERY T WILDER	20.00
53100	194	JURY FEES	11/14/08	Ck# 215044	JENNIFER L WILLIAMS	20.00

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ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	11/14/08	Ck# 215045	BEATRICE K WILSON	20.00
53100	194	JURY FEES	11/14/08	Ck# 215046	DEBORAH M WILSON	20.00
53100	194	JURY FEES	11/14/08	Ck# 215047	MARY A WILSON	20.00
53100	194	JURY FEES	11/14/08	Ck# 215048	JOHN C WINKLES	20.00
53100	194	JURY FEES	11/14/08	Ck# 215049	TABITHA D WINSTEAD	20.00
53100	194	JURY FEES	11/14/08	Ck# 215050	LISA D WOODY	20.00
53100	194	JURY FEES	11/21/08	Ck# 215378	RICHARD A KING	20.00
53100	194	JURY FEES	11/24/08	Ck# 215415	KAREN E ARWOOD	20.00
53100	194	JURY FEES	11/24/08	Ck# 215416	MISTY D BALES	20.00
53100	194	JURY FEES	11/24/08	Ck# 215417	CHARLES M BALL	20.00
53100	194	JURY FEES	11/24/08	Ck# 215418	DANIEL J BARBER	20.00
53100	194	JURY FEES	11/24/08	Ck# 215419	ASHLEY N BRYAN	20.00
53100	194	JURY FEES	11/24/08	Ck# 215420	MARVIN R BURNETT	20.00
53100	194	JURY FEES	11/24/08	Ck# 215421	JANET C CAMPBELL	20.00
53100	194	JURY FEES	11/24/08	Ck# 215422	ROBERT W CLEVELAND	20.00
53100	194	JURY FEES	11/24/08	Ck# 215423	DWAYNE L COLE	20.00
53100	194	JURY FEES	11/24/08	Ck# 215424	MARGARET G CORNETT	20.00
53100	194	JURY FEES	11/24/08	Ck# 215425	BLAKE S DAVIS	20.00
53100	194	JURY FEES	11/24/08	Ck# 215426	SUSAN S DIXON	20.00
53100	194	JURY FEES	11/24/08	Ck# 215427	REBECCA D FREEMAN	20.00
53100	194	JURY FEES	11/24/08	Ck# 215428	MAHON J FRITTS	20.00
53100	194	JURY FEES	11/24/08	Ck# 215429	ATONYA J GIBSON	20.00
53100	194	JURY FEES	11/24/08	Ck# 215430	STUART D GREEN	20.00
53100	194	JURY FEES	11/24/08	Ck# 215431	BRANDY P GRIMES	20.00
53100	194	JURY FEES	11/24/08	Ck# 215432	JANICE R HAAG	20.00
53100	194	JURY FEES	11/24/08	Ck# 215433	JENNIFER L HARBIN	20.00
53100	194	JURY FEES	11/24/08	Ck# 215434	CHRISTOPHE L HENDERSON	20.00
53100	194	JURY FEES	11/24/08	Ck# 215435	JEFFREY J HURLEY	20.00
53100	194	JURY FEES	11/24/08	Ck# 215436	MICHAEL A HURLEY	20.00
53100	194	JURY FEES	11/24/08	Ck# 215437	ROBERT A MATTHEWS	20.00
53100	194	JURY FEES	11/24/08	Ck# 215438	DAVILLA L MCDERMOTT	20.00
53100	194	JURY FEES	11/24/08	Ck# 215439	ROY F MILES	20.00
53100	194	JURY FEES	11/24/08	Ck# 215440	VERNON E MULLINS	20.00
53100	194	JURY FEES	11/24/08	Ck# 215441	ROBERT M NOE	20.00
53100	194	JURY FEES	11/24/08	Ck# 215442	SUSAN T NORTON	20.00
53100	194	JURY FEES	11/24/08	Ck# 215443	CARRIE M PARVIN	20.00
53100	194	JURY FEES	11/24/08	Ck# 215444	LAURETTA S ROYSTON	20.00
53100	194	JURY FEES	11/24/08	Ck# 215445	MICHELLE A SAMPSON	20.00
53100	194	JURY FEES	11/24/08	Ck# 215446	RICKY A SEDLACK	20.00
53100	194	JURY FEES	11/24/08	Ck# 215447	JOSHUA D SETZER	20.00
53100	194	JURY FEES	11/24/08	Ck# 215448	TIMOTHY R SHANNON	20.00
53100	194	JURY FEES	11/24/08	Ck# 215449	DELORES A SMITH	20.00
53100	194	JURY FEES	11/24/08	Ck# 215450	TREVOR L SNOWDEN	20.00
53100	194	JURY FEES	11/24/08	Ck# 215451	WILLIAM J SOUTHERLAND	20.00
53100	194	JURY FEES	11/24/08	Ck# 215452	GEORGE F STEADMAN	20.00
53100	194	JURY FEES	11/24/08	Ck# 215453	WILLIAM P TURNER	20.00
53100	194	JURY FEES	11/24/08	Ck# 215454	BRENDA K VAUGHN	20.00
53100	194	JURY FEES	11/24/08	Ck# 215455	KAREN D WARD	20.00
53100	194	JURY FEES	11/24/08	Ck# 215456	MARY B WEBB	20.00
70	194	JURY FEES	11/24/08	Ck# 215457	WILLIAM WELLS	20.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	11/24/08	Ck# 215458	CAROLYN D WHITE	20.00
53100	194	JURY FEES	11/24/08	Ck# 215459	JENNIFER L WILLIAMS	20.00
53100	194	JURY FEES	11/24/08	Ck# 215460	BEATRICE K WILSON	20.00
53100	194	JURY FEES	11/24/08	Ck# 215461	VINCENTE BETANCOURT	20.00
53100	194	JURY FEES	11/24/08	Ck# 215462	VERDA E BURNETT	20.00
53100	194	JURY FEES	11/24/08	Ck# 215463	LOIS J CARSON	20.00
53100	194	JURY FEES	11/24/08	Ck# 215464	SARAH J CHILDRESS	20.00
53100	194	JURY FEES	11/24/08	Ck# 215465	DEVIN K COLEMAN	20.00
53100	194	JURY FEES	11/24/08	Ck# 215466	TERESA L COLLEY	20.00
53100	194	JURY FEES	11/24/08	Ck# 215467	CAROLYN F DALTON	20.00
53100	194	JURY FEES	11/24/08	Ck# 215468	FREDRICK A DANIELS	20.00
53100	194	JURY FEES	11/24/08	Ck# 215469	ANTHONY T DRINNON	20.00
53100	194	JURY FEES	11/24/08	Ck# 215470	ELIZABETH C EMERY	20.00
53100	194	JURY FEES	11/24/08	Ck# 215471	MINNIE R HALER	20.00
53100	194	JURY FEES	11/24/08	Ck# 215472	KARI N HARKLERDAD	20.00
53100	194	JURY FEES	11/24/08	Ck# 215473	BRENDA J HARRIS	20.00
53100	194	JURY FEES	11/24/08	Ck# 215474	KAY B KANIPE	20.00
53100	194	JURY FEES	11/24/08	Ck# 215475	RYAN C KINSLER	20.00
53100	194	JURY FEES	11/24/08	Ck# 215476	EARL E KITTS	20.00
53100	194	JURY FEES	11/24/08	Ck# 215477	STEPHEN E KUMPE	20.00
53100	194	JURY FEES	11/24/08	Ck# 215478	JAMES W LONG	20.00
53100	194	JURY FEES	11/24/08	Ck# 215479	BERTHA L MILEY	20.00
53100	194	JURY FEES	11/24/08	Ck# 215480	DANNY V MILLS	20.00
53100	194	JURY FEES	11/24/08	Ck# 215481	TERRY W MITCHELL	20.00
53100	194	JURY FEES	11/24/08	Ck# 215482	REBECCA R NICHOLS	20.00
53100	194	JURY FEES	11/24/08	Ck# 215483	LINDA L NOAH	20.00
53100	194	JURY FEES	11/24/08	Ck# 215484	BELINDA G NORTON	20.00
53100	194	JURY FEES	11/24/08	Ck# 215485	MONTANA N PERKEY	20.00
53100	194	JURY FEES	11/24/08	Ck# 215486	LINDA G PLANKENHORN	20.00
53100	194	JURY FEES	11/24/08	Ck# 215487	JUBANIA M PRESSLEY	20.00
53100	194	JURY FEES	11/24/08	Ck# 215488	PAULINE C RINES	20.00
53100	194	JURY FEES	11/24/08	Ck# 215489	CATHY L SCHOTTE	20.00
53100	194	JURY FEES	11/24/08	Ck# 215490	JAMES M SEAL	20.00
53100	194	JURY FEES	11/24/08	Ck# 215491	LINDSEY B SELLARS	20.00
53100	194	JURY FEES	11/24/08	Ck# 215492	WANDA A STINER	20.00
53100	194	JURY FEES	11/24/08	Ck# 215493	STANLEY M STRICKLAND	20.00
53100	194	JURY FEES	11/24/08	Ck# 215494	GRADY M SWAFFORD	20.00
53100	194	JURY FEES	11/24/08	Ck# 215495	BARBARA J TALLENT	20.00
53100	194	JURY FEES	11/24/08	Ck# 215496	NATALIE D TRENT	20.00
53100	194	JURY FEES	11/24/08	Ck# 215497	LISA D ULRICH	20.00
53100	194	JURY FEES	11/24/08	Ck# 215498	MARY L WALTON	20.00
53100	194	JURY FEES	11/24/08	Ck# 215499	JACQUELINE S WAMPLER	20.00
53100	194	JURY FEES	11/24/08	Ck# 215500	MARY A WILSON	20.00
53100	307	COMMUNICATIONS	11/14/08	Ck# 214876	AT & T	34.80
53100	349	PRINTING	11/14/08	Ck# 214873	ACME PRINTING COMPANY, INC.	144.00
53100	351	RENTALS	11/07/08	Ck# 214699	OCÉ IMAGISTICS, INC.	504.00
53100	435	OFFICE SUPPLIES	11/07/08	Ck# 214679	EVANS OFFICE SUPPLY CO.	97.72
53100	435	OFFICE SUPPLIES	11/21/08	Ck# 215360	EVANS OFFICE SUPPLY CO.	483.00
53100	435	OFFICE SUPPLIES	11/21/08	Ck# 215392	R. CHATFIELD CO., INC.	1348.00
53100	...	CIRCUIT COURT				
Total:						7481.52

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ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53300	307	COMMUNICATIONS	11/14/08	ck# 214876	AT & T	19.60
53300	355	TRAVEL	11/07/08	ck# 214715	TN GEN. SESS JUDGES CONFERENCE	50.00
53300	399	OTHER CONTRACTED SERVICES	11/14/08	ck# 214881	DOUG COLLINS	150.00
53300	...	GENERAL SESSIONS COURT.....			Total: 3	219.60
-53330	307	COMMUNICATION	11/14/08	ck# 214876	AT & T	.60
53400	307	COMMUNICATION	11/14/08	ck# 214876	AT & T	19.20
53400	351	RENTALS	11/07/08	ck# 214699	OCE IMAGISTICS, INC.	199.50
53400	435	OFFICE SUPPLIES	11/07/08	ck# 214679	EVANS OFFICE SUPPLY CO.	109.58
53400	435	OFFICE SUPPLIES	11/21/08	ck# 215396	SCHWAAB, INC.	164.96
53400	...	CHANCERY COURT.....			Total: 4	493.24
53500	307	COMMUNICATION	11/14/08	ck# 214876	AT & T	2.00
53500	307	COMMUNICATION	11/14/08	ck# 214910	VERIZON WIRELESS	205.65
53500	308	CONSULTANTS	11/21/08	ck# 215393	CATHY RICHARDSON	866.61
53500	351	RENTALS	11/07/08	ck# 214699	OCE IMAGISTICS, INC.	199.50
53500	422	FOOD SUPPLIES	11/07/08	ck# 214721	WALMART COMMUNITY BRC	326.11
53500	422	FOOD SUPPLIES	11/21/08	ck# 215394	ROCKY TOP H2O	16.50
53500	425	GASOLINE	11/17/08	ck# 215208	FUELMAN TENNESSEE	48.33
53500	435	OFFICE SUPPLIES	11/07/08	ck# 214679	EVANS OFFICE SUPPLY CO.	145.50
53500	435	OFFICE SUPPLIES	11/07/08	ck# 214690	LEXISNEXIS MATTHEW BENDER	40.80
53500	435	OFFICE SUPPLIES	11/21/08	ck# 215339	ACME PRINTING COMPANY, INC.	50.00
53500	435	OFFICE SUPPLIES	11/21/08	ck# 215360	EVANS OFFICE SUPPLY CO.	104.52
53500	...	JUVENILE COURT.....			Total: 11	2005.52
53800	435	OFFICE SUPPLIES	11/21/08	ck# 215349	COUNTY RECORD SERVICES	400.91
54110	307	COMMUNICATION	11/14/08	ck# 214876	AT & T	97.81
54110	307	COMMUNICATION	11/14/08	ck# 214910	VERIZON WIRELESS	86.86
54110	307	COMMUNICATION	11/21/08	ck# 215412	VERIZON WIRELESS	1266.55
54110	338	MAINT & REPAIR SER - VEHICLES	11/07/08	ck# 214674	CRESCENT WASH & LUBE	950.13
54110	338	MAINT & REPAIR SER - VEHICLES	11/21/08	ck# 215348	COLLEGE PARK AUTOMOTIVE	35.75
54110	338	MAINT & REPAIR SER - VEHICLES	11/21/08	ck# 215356	DRINNON AUTO REPAIR	510.67
54110	349	PRINTING, STATIONERY AND FORMS	11/21/08	ck# 215339	ACME PRINTING COMPANY, INC.	304.50
54110	351	RENTALS	11/07/08	ck# 214699	OCE IMAGISTICS, INC.	271.85
54110	353	TOW-IN SERVICES	11/14/08	ck# 214874	AIRPORT TOWING & RECOVERY	100.00
54110	355	TRAVEL	11/07/08	ck# 214668	LEIGHANNA BARR	40.34
54110	355	TRAVEL	11/07/08	ck# 214704	JIM SMITH	305.90
54110	355	TRAVEL	11/14/08	ck# 214898	JULIAN MONROE	16.00
54110	355	TRAVEL	11/21/08	ck# 215400	JIM SMITH	211.68
54110	425	GASOLINE	11/21/08	ck# 215364	FUELMAN TENNESSEE	12694.15
54110	433	LUBRICANTS	11/07/08	ck# 214674	CRESCENT WASH & LUBE	626.00
54110	435	OFFICE SUPPLIES	11/07/08	ck# 214679	EVANS OFFICE SUPPLY CO.	502.35
54110	435	OFFICE SUPPLIES	11/21/08	ck# 215360	EVANS OFFICE SUPPLY CO.	259.98
54110	450	TIRES & TUBES	11/07/08	ck# 214684	GOFORTH TIRE & AUTO, INC.	261.40
54110	599	OTHER CHARGES	11/07/08	ck# 214677	EAST TN DIAMOND	175.50
54110	599	OTHER CHARGES	11/07/08	ck# 214708	TASER INTERNATIONAL, INC	1702.90
54110	599	OTHER CHARGES	11/14/08	ck# 214888	FEDERAL EXPRESS	157.41
10	599	OTHER CHARGES	11/21/08	ck# 215366	G & L C ' 'NG	1257.75

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110 599	OTHER CHARGES	11/21/08	Ck# 215381	LOWE'S	494.55
54110 599	OTHER CHARGES	11/21/08	Ck# 215394	ROCKY TOP H2O	21.00
54110 716	LAW ENFORCEMENT EQUIPMENT	11/21/08	Ck# 215360	EVANS OFFICE SUPPLY CO.	195.00
54110 716	LAW ENFORCEMENT EQUIPMENT	11/21/08	Ck# 215367	GALL'S INC.	753.95
54110 ...	SHERIFF'S DEPARTMENT.....			Total: 26	23299.98
54140 307	COMMUNICATION	11/14/08	Ck# 214876	AT & T	.60
54140 307	COMMUNICATION	11/14/08	Ck# 214910	VERIZON WIRELESS	37.30
54140 355	TRAVEL	11/21/08	Ck# 215387	NEWMAN, JIM	272.16
54140 435	OFFICE SUPPLIES	11/07/08	Ck# 214679	EVANS OFFICE SUPPLY CO.	4.95
54140 435	OFFICE SUPPLIES	11/07/08	Ck# 214722	WELDON, WILLIAMS, & LICK, INC	2166.03
54140 435	OFFICE SUPPLIES	11/14/08	Ck# 214890	HAYTER PRINTING COMPANY	18.00
54140 ...	TAX ENFORCEMENT OFFICE.....			Total: 6	2499.04
54150 431	LAW ENFORCEMENT SUPPLIES	11/07/08	Ck# 214669	BILL RUSS PRODUCTIONS	1500.00
54150 431	LAW ENFORCEMENT SUPPLIES	11/07/08	Ck# 214688	HOLIDAY INN EXPRESS	73.50
54150 431	LAW ENFORCEMENT SUPPLIES	11/07/08	Ck# 214702	RESEDA TRAVEL SERVICE	387.50
54150 431	LAW ENFORCEMENT SUPPLIES	11/07/08	Ck# 214703	BILL RUSS	35.00
54150 431	LAW ENFORCEMENT SUPPLIES	11/07/08	Ck# 214709	TEE'S PLUS SCREEN PRINTING	1123.50
54150 431	LAW ENFORCEMENT SUPPLIES	11/21/08	Ck# 215382	MORRISTOWN ATHLETIC SUPPLY	95.90
54150 ...	DRUG ENFORCEMENT.....			Total: 6	3215.40
54160 435	OFFICE SUPPLIES	11/21/08	Ck# 215360	EVANS OFFICE SUPPLY CO.	347.92
54210 335	MAINTENANCE AND REPAIR SERVICE	11/21/08	Ck# 215372	HYDRAULIC EQUIPMENT REPAIR SER	393.65
54210 336	MAINT & REPAIR SER - EQUIPMENT	11/21/08	Ck# 215345	CARTWRIGHT COMMUNICATION	1359.02
54210 336	MAINT & REPAIR SER - EQUIPMENT	11/21/08	Ck# 215388	PANTHER STEEL CO.	11.80
54210 336	MAINT & REPAIR SER - EQUIPMENT	11/21/08	Ck# 215408	TN DEPT OF LABOR & WORKFORCE	50.00
54210 340	MEDICAL & DENTAL SERVICES	11/07/08	Ck# 214697	MORRISTOWN-HAMBLÉN HOSPITAL	17.87
54210 340	MEDICAL & DENTAL SERVICES	11/07/08	Ck# 214706	SOUTHERN HEALTH PARTNERS	9791.00
54210 340	MEDICAL & DENTAL SERVICES	11/14/08	Ck# 214886	DOCTOR'S HOSPITAL PHARMACY	1261.54
54210 340	MEDICAL & DENTAL SERVICES	11/21/08	Ck# 215344	SYDNEY BOYD D.D.S.	450.00
54210 340	MEDICAL & DENTAL SERVICES	11/21/08	Ck# 215384	MORR-HAMB HOSPITAL FOUNDATION	12846.92
54210 340	MEDICAL & DENTAL SERVICES	11/21/08	Ck# 215398	SE EMERGENCY PHYSICIANS	563.00
54210 340	MEDICAL & DENTAL SERVICES	11/21/08	Ck# 215401	SOUTHERN HEALTH PARTNERS	9911.00
54210 351	RENTALS	11/07/08	Ck# 214699	OCE IMAGISTICS, INC.	185.00
54210 410	CUSTODIAL SUPPLIES	11/21/08	Ck# 215376	KEL-SAN, INC.	1857.90
54210 410	CUSTODIAL SUPPLIES	11/21/08	Ck# 215405	TIDI WASTE SYSTEMS	338.18
54210 422	FOOD SUPPLIES	11/07/08	Ck# 214681	FLAV-O-RICH	838.75
54210 422	FOOD SUPPLIES	11/07/08	Ck# 214682	FLOWERS BAKING COMPANY	733.59
54210 422	FOOD SUPPLIES	11/07/08	Ck# 214701	PFG HALE, INC.	10788.38
54210 422	FOOD SUPPLIES	11/21/08	Ck# 215362	FLAV-O-RICH	717.45
54210 422	FOOD SUPPLIES	11/21/08	Ck# 215363	FLOWERS BAKING COMPANY	781.00
54210 422	FOOD SUPPLIES	11/21/08	Ck# 215375	KATOM	96.60
54210 422	FOOD SUPPLIES	11/21/08	Ck# 215389	PFG HALE, INC.	11808.07
54210 435	OFFICE SUPPLIES	11/21/08	Ck# 215360	EVANS OFFICE SUPPLY CO.	114.60
54210 599	OTHER CHARGES	11/07/08	Ck# 214721	WALMART COMMUNITY BRC	127.19
54210 599	OTHER CHARGES	11/07/08	Ck# 214723	LAKWAY FENCE & SUPPLY	2936.44
54210 599	OTHER CHARGES	11/21/08	Ck# 215343	BOB BARKER COMPANY, INC.	412.11
54210 599	OTHER CHARGES	11/21/08	Ck# 215350	CRAIG'S FIREARM SUPPLY	68.26

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ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID	
54210	599	OTHER CHARGES	11/21/08	Ck# 215367	GALL'S INC.	264.54	
54210	599	OTHER CHARGES	11/21/08	Ck# 215379	LAKWAY FENCE & SUPPLY	2936.44	
54210	...	JAIL					
Total:						28	71660.30
54250	307	COMMUNICATIONS	11/14/08	Ck# 214876	AT & T	.60	
54250	425	GASOLINE	11/17/08	Ck# 215208	FUELMAN TENNESSEE	155.54	
54250	...	WORK RELEASE PROGRAM					
Total:						2	156.14
54410	307	COMMUNICATION	11/14/08	Ck# 214876	AT & T	.40	
54410	307	COMMUNICATION	11/14/08	Ck# 214910	VERIZON WIRELESS	137.21	
54410	338	MAINT & REPAIR SER -VEHICLES	11/21/08	Ck# 215404	THOMAS J. MADDEN AND ASSOC.INC	2172.76	
54410	338	MAINT & REPAIR SER -VEHICLES	11/21/08	Ck# 215410	TRUCKER'S LIGHTHOUSE	439.00	
54410	425	GASOLINE	11/17/08	Ck# 215208	FUELMAN TENNESSEE	551.28	
54410	599	OTHER CHARGES (EMERGECEY)	11/14/08	Ck# 214910	VERIZON WIRELESS	60.01	
54410	599	OTHER CHARGES (EMERGECEY)	11/21/08	Ck# 215355	THOMAS DOTY	43.45	
54410	599	OTHER CHARGES (EMERGECEY)	11/21/08	Ck# 215367	GALL'S INC.	38.98	
54410	599	OTHER CHARGES (EMERGECEY)	11/21/08	Ck# 215399	SIGNS NOW	20.00	
54410	...	EMERGENCY MANAGEMENT					
Total:						9	3463.09
54420	309	CONTRACTS WITH GOVERNMENT AGEN	11/07/08	Ck# 214685	HAMBLEN CO. 911	11786.33	
54610	103	ASSISTANT(S)	11/07/08	Ck# 214691	LOVE, WILLIAM B.	420.00	
54610	189	OTHER SALARIES & WAGES	11/07/08	Ck# 214676	DOCKERY FUNERAL HOME	150.00	
54610	189	OTHER SALARIES & WAGES	11/07/08	Ck# 214696	MORRISTOWN-HAMBLEN EMS	891.10	
54610	189	OTHER SALARIES & WAGES	11/21/08	Ck# 215354	DOCKERY FUNERAL HOME	150.00	
54610	189	OTHER SALARIES & WAGES	11/21/08	Ck# 215411	UNIVERSITY PATHOLOGISTS, P.C.	3900.00	
54610	399	OTHER CONTRACTED SERVICES	11/21/08	Ck# 215353	EDDIE DAVIS	600.00	
54610	...	COUNTY CORONER/MEDICAL EXAMINER					
Total:						6	6111.10
55110	309	CONTRACTS WITH GOVERNMENT AGEN	11/07/08	Ck# 214678	ENGLISH MOUNTAIN COFFEE	33.90	
55110	309	CONTRACTS WITH GOVERNMENT AGEN	11/07/08	Ck# 214721	WALMART COMMUNITY BRC	184.76	
55110	309	CONTRACTS WITH GOVERNMENT AGEN	11/14/08	Ck# 214876	AT & T	122.56	
55110	309	CONTRACTS WITH GOVERNMENT AGEN	11/14/08	Ck# 214893	ALLISON MICHELLE JENKINS	701.50	
55110	309	CONTRACTS WITH GOVERNMENT AGEN	11/14/08	Ck# 214902	ROBERTS CLEANING COMPANY	330.00	
55110	309	CONTRACTS WITH GOVERNMENT AGEN	11/21/08	Ck# 215342	ATMOS ENERGY	60.28	
55110	309	CONTRACTS WITH GOVERNMENT AGEN	11/21/08	Ck# 215358	ENGLISH MOUNTAIN COFFEE	33.90	
55110	309	CONTRACTS WITH GOVERNMENT AGEN	11/21/08	Ck# 215373	ALLISON MICHELLE JENKINS	701.50	
55110	355	TRAVEL	11/07/08	Ck# 214672	THELMA CARPENTER	19.98	
55110	355	TRAVEL	11/07/08	Ck# 214686	TASHEMA HAYTER	166.32	
55110	355	TRAVEL	11/07/08	Ck# 214700	WILMA J PEOPLES	49.68	
55110	355	TRAVEL	11/07/08	Ck# 214705	KIM SMITH	27.27	
55110	...	LOCAL HEALTH CENTER					
Total:						12	2431.65
55530	316	CONTRIBUTIONS	11/07/08	Ck# 214695	MORRISTOWN UTILITIES	205.74	
55530	316	CONTRIBUTIONS	11/14/08	Ck# 214882	LAHOMA COLLINS	240.00	
55530	316	CONTRIBUTIONS	11/14/08	Ck# 214904	LINDA TESTER	23.96	
55530	316	CONTRIBUTIONS	11/21/08	Ck# 215380	JACKIE LINKOUS	120.64	
55530	...	DEPARTMENT OF CHILDRENS SERVICES					
Total:						4	590.34
90	316	CONTRIBUTIONS	11/21/08	Ck# 215414	YOUTH ' ENCY SHELTER	1710.00	

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
56700	307	COMMUNICATION	11/14/08	Ck# 214876	AT & T	349.69
56700	307	COMMUNICATION	11/14/08	Ck# 214910	VERIZON WIRELESS	66.72
56700	410	CUSTODIAL SUPPLIES	11/07/08	Ck# 214721	WALMART COMMUNITY BRC	121.89
56700	410	CUSTODIAL SUPPLIES	11/21/08	Ck# 215405	TIDI WASTE SYSTEMS	375.63
56700	412	DIESEL FUEL	11/21/08	Ck# 215390	PIONEER PETROLEUM	543.84
56700	415	ELECTRICITY	11/14/08	Ck# 214899	MORRISTOWN UTILITIES	1526.00
56700	415	ELECTRICITY	11/21/08	Ck# 215341	APPALACHIAN ELECTRIC COOP	21.21
56700	415	ELECTRICITY	11/21/08	Ck# 215383	MORRISTOWN UTILITIES	110.81
56700	425	GASOLINE	11/17/08	Ck# 215208	FUELMAN TENNESSEE	420.88
56700	435	OFFICE SUPPLIES	11/21/08	Ck# 215394	ROCKY TOP H2O	27.50
56700	454	WATER AND SEWER	11/14/08	Ck# 214899	MORRISTOWN UTILITIES	627.00
56700	499	OTHER SUPPLIES AND MATERIALS	11/21/08	Ck# 215347	COCKE FARMERS COOP	78.75
56700	499	OTHER SUPPLIES AND MATERIALS	11/21/08	Ck# 215394	ROCKY TOP H2O	20.00
56700	513	WORKMAN'S COMPENSATION INSURAN	11/21/08	Ck# 215377	KEY RISK INSURANCE COMPANY	740.12
56700	...	PARK.....				
Total:						14 5030.04
57100	316	CONTRIBUTIONS	11/14/08	Ck# 214876	AT & T	1.60
57100	316	CONTRIBUTIONS	11/14/08	Ck# 214896	DEBRA LONG	119.34
57100	316	CONTRIBUTIONS	11/14/08	Ck# 214905	TN ASSOCIATION OF EXTENTION 4H	55.00
57100	316	CONTRIBUTIONS	11/14/08	Ck# 214910	VERIZON WIRELESS	37.30
57100	...	AGRICULTURAL EXTENSION SERVICE.....				
Total:						4 213.24
58210	316	CONTRIBUTIONS	11/14/08	Ck# 214894	LAKEWAY AREA METROPOLITAN	2438.13
58300	307	COMMUNICATIONS	11/14/08	Ck# 214876	AT & T	.40
58400	307	COMMUNICATIONS	11/14/08	Ck# 214876	AT & T	2598.20
58400	307	COMMUNICATIONS	11/14/08	Ck# 214910	VERIZON WIRELESS	30.15
58400	312	CONTRACTS WITH PRIVATE AGENCIE	11/21/08	Ck# 215386	MUS FIBERNET	410.45
58400	312	CONTRACTS WITH PRIVATE AGENCIE	11/21/08	Ck# 215395	SARATOGA TECHNOLOGIES	2301.90
58400	334	MAINTENANCE AGREEMENTS	11/07/08	Ck# 214710	THERMOCOPY OF TENNESSEE	49.00
58400	411	DATA PROCESSING SUPPLIES	11/07/08	Ck# 214679	EVANS OFFICE SUPPLY CO.	18.18
58400	414	DUPLICATING SUPPLIES	11/14/08	Ck# 214877	BRIDGE COMPUTER SYSTEMS, INC.	569.90
58400	435	OFFICE SUPPLIES	11/07/08	Ck# 214679	EVANS OFFICE SUPPLY CO.	4.69
58400	435	OFFICE SUPPLIES	11/21/08	Ck# 215360	EVANS OFFICE SUPPLY CO.	142.81
58400	599	OTHER CHARGES	11/07/08	Ck# 214679	EVANS OFFICE SUPPLY CO.	98.70
58400	599	OTHER CHARGES	11/07/08	Ck# 214721	WALMART COMMUNITY BRC	5.54
58400	599	OTHER CHARGES	11/17/08	Ck# 215208	FUELMAN TENNESSEE	193.71
58400	599	OTHER CHARGES	11/21/08	Ck# 215340	ALTERNATIVE SOLAR PROTECTION	175.00
58400	599	OTHER CHARGES	11/21/08	Ck# 215359	ENGLISH MOUNTAIN SPRING WATER	95.90
58400	599	OTHER CHARGES	11/21/08	Ck# 215369	HAMBLEN COUNTY GENERAL FUND	100.00
58400	599	OTHER CHARGES	11/21/08	Ck# 215394	ROCKY TOP H2O	186.00
58400	599	OTHER CHARGES	11/21/08	Ck# 215406	TIMELESS ELEGANCE TEA ROOM	150.00
58400	...	OTHER CHARGES.....				
Total:						17 7130.13
58600	513	WORKER'S COMP. INS.	11/21/08	Ck# 215377	KEY RISK INSURANCE COMPANY	17269.53
91130	718	MOTOR VEHICLES	11/21/08	Ck# 215367	GALL'S INC.	7459.77
101 GENERAL FUND (101).....Total:						638 226485.91

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

PAGE: 1
 DATE: 12/01/08
 TIME: 6:40 PM

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710	336	MAINTENANCE AND REPAIR SERVICE	11/14/08	CK# 018745	A1 NAPA AUTO PARTS	295.97
55710	336	MAINTENANCE AND REPAIR SERVICE	11/14/08	CK# 018751	MOORE'S TRACTOR & TRAILER	73.00
55710	336	MAINTENANCE AND REPAIR SERVICE	11/14/08	CK# 018752	PARTS DEPOT MID ATLANTIC	85.91
55710	336	MAINTENANCE AND REPAIR SERVICE	11/14/08	CK# 018753	SEARS COMMERCIAL ONE	69.99
55710	336	MAINTENANCE AND REPAIR SERVICE	11/14/08	CK# 018754	THOMPSON MACHINE WORKS	143.90
55710	359	DISPOSAL FEES	11/21/08	CK# 018770	HAMBLEN COUNTY-MORRISTOWN	63106.75
55710	412	DIESEL FUEL	11/14/08	CK# 018757	ZOOMERZ, INC.	529.26
55710	451	UNIFORMS	11/14/08	CK# 018747	CINTAS CORPORATION #297	189.30
55710	451	UNIFORMS	11/21/08	CK# 018768	CINTAS CORPORATION #297	98.88
55710	499	OTHER SUPPLIES AND MATERIALS	11/07/08	CK# 018727	HAMBLEN COUNTY CLERK	34.00
55710	499	OTHER SUPPLIES AND MATERIALS	11/07/08	CK# 018734	WALMART COMMUNITY BRC	40.18
55710	499	OTHER SUPPLIES AND MATERIALS	11/14/08	CK# 018748	COCKE FARMERS COOP	99.99
55710	499	OTHER SUPPLIES AND MATERIALS	11/14/08	CK# 018749	EVANS OFFICE SUPPLY CO.	23.52
55710	499	OTHER SUPPLIES AND MATERIALS	11/14/08	CK# 018750	HOLSTON GASES	32.40
55710	499	OTHER SUPPLIES AND MATERIALS	11/14/08	CK# 018755	TSC INDUSTRIES	79.99
55710	499	OTHER SUPPLIES AND MATERIALS	11/21/08	CK# 018769	HAMBLEN CO HEALTH DEPT	125.10
55710	499	OTHER SUPPLIES AND MATERIALS	11/21/08	CK# 018772	TSC INDUSTRIES	100.98
55710	513	WORKMAN'S COMPENSATION INSURAN	11/21/08	CK# 018771	KEY RISK INSURANCE COMPANY	6661.10
55710	...	SANITATION MANAGEMENT			Total:	18 71790.22
116 SOLID WASTE/SANITATION (116)						Total: 18 71790.22

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000 307	TELEPHONE	11/14/08	Ck# 033294	AT & T	68.50
61000 442	PROPANE GAS	11/21/08	Ck# 033335	HOLSTON GASES	502.43
61000 599	OTHER CHARGES	11/14/08	Ck# 033301	JBA - MORRISTOWN VENDING CO.	22.00
61000 599	OTHER CHARGES	11/21/08	Ck# 033331	CHIEF SUPPLY CORPORATION	120.87
61000 ...	ADMINISTRATION.....			Total: 4	713.80
62000 312	CONTRACTS WITH PRIVATE AGENCIE	11/21/08	Ck# 033336	SUPERIOR PAVEMENT MARKING, INC.	40351.48
62000 351	RENTAL EQUIPMENT	11/14/08	Ck# 033290	A-1 EQUIPMENT RENTAL	233.00
62000 404	ASPHALT - HOT MIX	11/14/08	Ck# 033293	APAC ATLANTIC, INC.	1665.10
62000 404	ASPHALT - HOT MIX	11/21/08	Ck# 033329	APAC ATLANTIC, INC.	9571.86
62000 404	ASPHALT - HOT MIX	11/21/08	Ck# 033337	TRI-COUNTY MATERIALS, INC.	2274.70
62000 408	CONCRETE	11/14/08	Ck# 033298	CONCRETE MATERIALS, INC.	367.00
62000 409	CRUSHED STONE	11/14/08	Ck# 033312	VULCAN MATERIALS COMPANY.	1545.22
62000 409	CRUSHED STONE	11/21/08	Ck# 033338	VULCAN MATERIALS COMPANY	941.17
62000 443	ROAD SIGNS & STRIPING	11/14/08	Ck# 033311	VULCAN INC. D/B/A VULCAN SIGNS	137.48
62000 451	UNIFORMS	11/14/08	Ck# 033297	CINTAS CORPORATION #297	173.28
62000 451	UNIFORMS	11/21/08	Ck# 033332	CINTAS CORPORATION #297	86.64
62000 467	FENCING	11/14/08	Ck# 033308	TENNESSEE GUARDRAIL, INC.	5582.50
62000 ...	HIGHWAY AND BRIDGE MAINTENANCE.....			Total: 12	62929.43
63100 412	DIESEL FUEL	11/14/08	Ck# 033313	ZOOMERZ, INC.	1699.43
63100 416	MACHINE & EQUIPMENT PARTS	11/14/08	Ck# 033291	A1 NAPA AUTO PARTS	2311.27
63100 416	MACHINE & EQUIPMENT PARTS	11/14/08	Ck# 033296	CHATTANOOGA TRACTOR & EQUIPMEN	75.92
63100 416	MACHINE & EQUIPMENT PARTS	11/14/08	Ck# 033300	INDUSTRIAL MACHINE & HYDRAULIC	950.00
63100 416	MACHINE & EQUIPMENT PARTS	11/14/08	Ck# 033304	PARTS DEPOT MID ATLANTIC	217.90
63100 416	MACHINE & EQUIPMENT PARTS	11/14/08	Ck# 033306	RITCHIE TRACTOR COMPANY	733.68
63100 416	MACHINE & EQUIPMENT PARTS	11/14/08	Ck# 033307	THOMPSON MACHINE WORKS	416.07
63100 424	GARAGE SUPPLIES	11/14/08	Ck# 033292	AIRGAS MID AMERICA	799.23
63100 424	GARAGE SUPPLIES	11/21/08	Ck# 033333	EAST TN STEEL SUPPLY, INC.	1075.80
63100 425	GASOLINE	11/14/08	Ck# 033313	ZOOMERZ, INC.	676.83
63100 450	TIRES & TUBES	11/14/08	Ck# 033305	PORTER'S TIRE STORE	834.10
63100 499	OTHER SUPPLIES & MATERIALS	11/14/08	Ck# 033299	HOLSTON GASES	1028.74
63100 499	OTHER SUPPLIES & MATERIALS	11/14/08	Ck# 033302	LOWE'S	372.97
63100 499	OTHER SUPPLIES & MATERIALS	11/21/08	Ck# 033335	HOLSTON GASES	58.59
63100 ...	OPERATION AND MAINTENANCE OF EQUIPMENT.....			Total: 14	11250.53
66000 513	WORKMANS COMPENSATION	11/21/08	Ck# 033330	BERKLEY NET UNDERWRITERS	3081.00
99100 590	TRANSFERS TO OTHER FUNDS	11/07/08	Ck# 033276	HAMBLEEN COUNTY GENERAL FUND	1892.74
131	HIGHWAY FUND (131).....			Total: 32	79867.50

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BID-LED LIGHT BARS FOR SHERIFF'S PATROL FLEET

Motion by Joe Spooone, seconded by Tom Massey to approve the low bid with Gall's, in the amount of \$16,870., for LED light bars for the Sheriff's patrol fleet.

Vote Results for Item 9

Item 9 is also referred to as: 6.b.1. Bids/RFPs
Time of Vote: 5_19_21 PM
Type of Vote: 50% Needed to Pass

- Chair S. Ford voted: Y
- V-C G. Collins voted: Y
- L. Baker voted: Y
- R. Bruce was absent
- D. Fullington voted: Y
- H. Harville voted: Y
- P. LeBel voted: Y
- T. Massey voted: Y
- D. Alvis voted: Y
- N. Phillips voted: Y
- R. Sexton voted: Y
- J. Spooone voted: Y
- J. Swann voted: Y
- D. Wampler voted: Y

Passed (13 YES - 0 NO - 0 ABS - 1 Absent)
Number of Abstain Votes: 0

INMATE MEDICAL BID

Motion by Joe Spooone, seconded by Dennis Alvis to approve option #2, in the amount of \$175,200, from Southern Health Partners for inmate medical services.

~~Vote Results for Item 10~~

Item 10 is also referred to as: 6.b.2. Bids/RFPs
Time of vote: 5_20_03 PM
Type of vote: 50% Needed to Pass

- Chair S. Ford voted: Y
- V-C G. Collins voted: Y
- L. Baker voted: Y
- R. Bruce was absent
- D. Fullington voted: Y
- H. Harville voted: Y
- P. LeBel voted: Y
- T. Massey voted: Y
- D. Alvis voted: Y
- N. Phillips voted: Y
- R. Sexton voted: Y
- J. Spooone voted: Y
- J. Swann voted: Y
- D. Wampler voted: Y

Passed (13 YES - 0 NO - 0 ABS - 1 Absent)
Number of Abstain Votes: 0

CHEROKEE PARK BOAT RAMP

Motion by Joe Spoone, seconded by Guy Collins to approve the base bid of \$73,239.00 from Hommel Excavating for the Cherokee Park Boat Ramp Third Capital Plan.

12_18_2008

Vote Results for Item 11

Item 11 is also referred to as: 6.b.3. Bids/RFPs
Time of Vote: 5_20_42 PM
Type of Vote: 50% Needed to Pass

Chair S. Ford voted: Y
V-C G. Collins voted: Y
L. Baker voted: Y
R. Bruce was absent
D. Fullington voted: Y
H. Harville voted: Y
P. LeBel voted: Y
T. Massey voted: Y
D. Alvis voted: Y
N. Phillips voted: Y
R. Sexton voted: Y
J. Spoone voted: Y
J. Swann voted: Y
D. Wampler voted: Y

Passed (13 YES - 0 NO - 0 ABS - 1 Absent)
Number of Abstain Votes: 0

BUDGET AMENDMENT-LPR/RTP CHEROKEE BOAT GRANTS

Motion by Joe Spoone, seconded by Dana Wampler to approve the following budget amendment for the Cherokee Park Grant.

Vote Results for Item 12

Item 12 is also referred to as: 6.d.1. Budget Amen

Time of Vote: 5_21_37 PM

Type of Vote: 50% Needed to Pass

Chair S. Ford voted: Y
V-C G. Collins voted: Y
L. Baker voted: Y
R. Bruce was absent
D. Fullington voted: Y
H. Harville voted: Y
P. LeBel voted: Y
T. Massey voted: Y
D. Alvis voted: Y
N. Phillips voted: Y
R. Sexton voted: Y
J. Spoone voted: Y
J. Swann voted: Y
D. Wampler voted: Y

Passed (13 YES - 0 NO - 0 ABS - 1 Absent)
Number of Abstain Votes: 0

Hamblen County Commission
Finance Committee



"The People's House"

Month December Year 2008

Fund 101

DEPT: Cherokee Park Grant

Account Number	Description	Debit	Credit
91110.791	Local Park & Recreation Fund Grant (LPRF)	175,000.00	
39000.000	Unappropriated		87,500.00
46980.000	Other State Grants - LPRF		87,500.00
91110.791	Recreational Trails Programs (RTP)	116,250.00	
46980.000	Other State Grants - RTP		93,000.00
39000.000	Un appropriated		23,250.00

291,250.00

291,250.00

Brief Descriptions of issue:
 These grants will provide a pavillion and additional trails to Cherokee Park.

Signature: *Daru Long*
 Title: Purchasing Director / Deputy Finance
 Date: 12/2/2008

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

BUDGET AMENDMENT-HCBOE

Motion by Joe Spoone, seconded by Joe Swann to approve the following budget amendment for the Hamblen County Board of Education.

T. Massey present at: 5_22_11 PM

~~Vote Results for Item 13~~

Item 13 is also referred to as: 6.d.2. Budget Amen
Time of Vote: 5_22_25 PM
Type of Vote: 50% Needed to Pass

Chair S. Ford voted: Y
V-C G. Collins voted: Y
L. Baker voted: Y
R. Bruce was absent
D. Fullington voted: Y

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12_18_2008

H. Harville voted: Y
P. LeBel voted: Y
T. Massey voted: Y
D. Alvis voted: Y
N. Phillips voted: Y
R. Sexton voted: Y
J. Spoone voted: Y
J. Swann voted: Y
D. Wampler voted: Y

Passed (13 YES - 0 NO - 0 ABS - 1 Absent)
Number of Abstain Votes: 0

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2008-2009
AMENDMENT #1

JE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
	E-RATE FUNDING	\$ -	\$ 43,527.29		\$ 43,527.29	E-RATE FUNDING FOR TECHNOLOGY
	MISCELLANEOUS REFUNDS	\$ -	\$ 13,902.00		\$ 13,902.00	REFUND OF WORKERS' COMPENSATION PREMIUM DUE TO RATE CHANGE
	CONTRIBUTIONS AND GIFTS	\$ 500.00	\$ 6,000.00		\$ 6,500.00	WAL-MART GRANT TO MILLER-BOYD (\$1,000) HC EXCELL GRANT TO MILLER-BOYD (\$5,000)
	EARLY CHILDHOOD EDUCATION	\$ 562,613.96	\$ 21,359.43		\$ 583,973.39	ADDITIONAL PRE-K FUNDING FROM THE STATE
	OTHER STATE EDUCATION FUNDS	\$ -	\$ 285,967.66		\$ 285,967.66	STATE TEACHER BONUS (\$238,320.90) CONNECT TN (\$47,646.76)
	OTHER STATE GRANTS	\$ 270,235.00	\$ 60,394.00		\$ 330,629.00	SPECIAL EDUCATION AYP GRANT (\$25,000) SUPPLEMENTAL FUNDING FOR ADULT EDUCATION (\$5,394) SAFETY GRANT (\$30,000)
	ADULT BASIC EDUCATION (FEDERAL)	\$ 115,755.00	\$ 16,183.00		\$ 131,938.00	CARRYOVER AND SUPPLEMENTAL FUNDING FOR ADULT EDUCATION
	EDUCATION OF THE HANDICAPPED - IDEA	\$ 3,000.00	\$ 32,677.17		\$ 35,677.17	HIGH COST REIMBURSEMENT FOR SPECIAL EDUCATION
	TOTALS	\$ 952,103.96	\$ 480,010.55	\$ -	\$ 1,432,114.51	
	NET INCREASE		\$ 480,010.55			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2008-2009
AMENDMENT #1

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-140	SALARY SUPPLEMENTS	\$ 418,678.00	\$ 208,925.10		\$ 627,603.10	STATE TEACHER BONUS
71100-201	SOCIAL SECURITY	\$ 1,513,554.00	\$ 12,953.36		\$ 1,526,507.36	STATE TEACHER BONUS
71100-204	STATE RETIREMENT	\$ 1,550,082.00	\$ 13,413.03		\$ 1,563,495.03	STATE TEACHER BONUS
71100-212	EMPLOYER MEDICARE	\$ 356,513.00	\$ 3,029.41		\$ 359,542.41	STATE TEACHER BONUS
71100-722	REGULAR INSTRUCTION EQUIPMENT	\$ 150,000.00	\$ 6,000.00		\$ 156,000.00	WAL-MART GRANT TO MILLER-BOYD (\$1,000) HC EXCELL GRANT TO MILLER-BOYD (\$5,000)
71200-163	EDUCATIONAL ASSISTANTS	\$ 380,819.00	\$ 18,606.00		\$ 399,425.00	SPECIAL EDUCATION AYP GRANT
71200-201	SOCIAL SECURITY	\$ 224,648.00	\$ 1,154.00		\$ 225,802.00	SPECIAL EDUCATION AYP GRANT
71200-210	UNEMPLOYMENT COMPENSATION	\$ 1,689.00	\$ 34.00		\$ 1,723.00	SPECIAL EDUCATION AYP GRANT
71200-212	EMPLOYER MEDICARE	\$ 52,539.00	\$ 270.00		\$ 52,809.00	SPECIAL EDUCATION AYP GRANT
71200-399	OTHER CONTRACTED SERVICES	\$ 482,430.00	\$ 12,677.17		\$ 495,107.17	HIGH COST REIMBURSEMENT FOR SPECIAL EDUCATION
71200-499	OTHER SUPPLIES AND MATERIALS	\$ -	\$ 4,936.00		\$ 4,936.00	SPECIAL EDUCATION AYP GRANT
71600-116	TEACHERS	\$ 81,978.00	\$ 14,705.00		\$ 96,683.00	SUPPLEMENTAL FUNDING FOR ADULT EDUCATION
71600-201	SOCIAL SECURITY	\$ 5,083.00	\$ 912.00		\$ 5,995.00	SUPPLEMENTAL FUNDING FOR ADULT EDUCATION
71600-204	STATE RETIREMENT	\$ 4,800.00	\$ 754.00		\$ 5,554.00	SUPPLEMENTAL FUNDING FOR ADULT EDUCATION
71600-207	MEDICAL INSURANCE	\$ 5,693.00	\$ 954.00		\$ 6,647.00	SUPPLEMENTAL FUNDING FOR ADULT EDUCATION
71600-210	UNEMPLOYMENT COMPENSATION	\$ 150.00	\$ 20.00		\$ 170.00	SUPPLEMENTAL FUNDING FOR ADULT EDUCATION
71600-212	EMPLOYER MEDICARE	\$ 1,189.00	\$ 213.00		\$ 1,402.00	SUPPLEMENTAL FUNDING FOR ADULT EDUCATION
71600-429	INSTRUCTIONAL SUPPLIES & MATERIALS	\$ 6,000.00	\$ 1,414.00		\$ 7,414.00	SUPPLEMENTAL FUNDING FOR ADULT EDUCATION
72210-196	IN-SERVICE TRAINING	\$ 49,000.00	\$ 4,000.00		\$ 53,000.00	SAFETY GRANT
72210-399	OTHER CONTRACTED SERVICES	\$ 99,428.00	\$ 23,000.00		\$ 122,428.00	SAFETY GRANT
72210-790	OTHER EQUIPMENT	\$ 9,000.00	\$ 3,000.00		\$ 12,000.00	SAFETY GRANT
72220-355	TRAVEL	\$ 22,250.00	\$ 20,000.00		\$ 42,250.00	HIGH COST REIMBURSEMENT FOR SPECIAL EDUCATION
72260-201	SOCIAL SECURITY	\$ 3,789.00	\$ 551.00		\$ 4,340.00	SUPPLEMENTAL FUNDING FOR ADULT EDUCATION
72260-204	STATE RETIREMENT	\$ 3,268.00	\$ 459.00		\$ 3,727.00	SUPPLEMENTAL FUNDING FOR ADULT EDUCATION
72260-207	MEDICAL INSURANCE	\$ 5,693.00	\$ 367.00		\$ 6,060.00	SUPPLEMENTAL FUNDING FOR ADULT EDUCATION
72260-210	UNEMPLOYMENT COMPENSATION	\$ 34.00	\$ 12.00		\$ 46.00	SUPPLEMENTAL FUNDING FOR ADULT EDUCATION
72260-355	TRAVEL	\$ 500.00	\$ 44.00		\$ 544.00	SUPPLEMENTAL FUNDING FOR ADULT EDUCATION
72260-524	STAFF DEVELOPMENT	\$ 2,790.00	\$ 1,172.00		\$ 3,962.00	SUPPLEMENTAL FUNDING FOR ADULT EDUCATION
72710-729	TRANSPORTATION EQUIPMENT	\$ 687,647.00	\$ 13,902.00		\$ 701,549.00	PREMIUM REFUND ON WORKERS' COMPENSATION TO BE USED FOR BUS CAMERAS
72810-399	OTHER CONTRACTED SERVICES	\$ 113,270.00	\$ 47,646.76		\$ 160,916.76	CONNEC TN INTERNET SUPPORT
72810-709	DATA PROCESSING EQUIPMENT	\$ 229,628.00	\$ 43,527.29		\$ 273,155.29	E-RATE FUNDING FOR TECHNOLOGY
73400-195	CERTIFIED SUBSTITUTES	\$ -	\$ 250.00		\$ 250.00	ADDITIONAL PRE-K FUNDING FROM THE STATE
73400-196	NON-CERTIFIED SUBSTITUTES	\$ -	\$ 3,250.00		\$ 3,250.00	ADDITIONAL PRE-K FUNDING FROM THE STATE
73400-201	SOCIAL SECURITY	\$ 32,268.00	\$ 225.44		\$ 32,493.44	ADDITIONAL PRE-K FUNDING FROM THE STATE
73400-204	STATE RETIREMENT	\$ 21,049.00	\$ 499.00		\$ 21,548.00	ADDITIONAL PRE-K FUNDING FROM THE STATE
73400-206	LIFE INSURANCE	\$ 531.00	\$ 59.00		\$ 590.00	ADDITIONAL PRE-K FUNDING FROM THE STATE
73400-210	UNEMPLOYMENT COMPENSATION	\$ 459.00	\$ 161.00		\$ 620.00	ADDITIONAL PRE-K FUNDING FROM THE STATE
73400-212	EMPLOYER MEDICARE	\$ 7,548.00	\$ 99.50		\$ 7,647.50	ADDITIONAL PRE-K FUNDING FROM THE STATE
73400-429	INSTRUCTIONAL SUPPLIES & MATERIALS	\$ 49,431.10		\$ 1,000.00	\$ 48,431.10	ADDITIONAL PRE-K FUNDING FROM THE STATE
73400-524	STAFF DEVELOPMENT	\$ 3,960.00	\$ 4,815.00		\$ 8,775.00	ADDITIONAL PRE-K FUNDING FROM THE STATE
73400-790	OTHER EQUIPMENT	\$ 6,000.00	\$ 13,000.49		\$ 19,000.49	ADDITIONAL PRE-K FUNDING FROM THE STATE
TOTALS		\$ 6,583,388.10	\$ 481,010.55	\$ 1,000.00	\$ 7,063,398.65	
NET INCREASE			\$ 480,010.55			

EASEMENT OF CHEROKEE PARK PROPERTY

Motion by Paul Lebel, seconded by Nancy Phillips to allow an easement of property adjacent to Cherokee Park contingent upon Weigel's/Dwight Frazier taking responsibility for any legal costs associated and verbiage is included stating that if the business closes or is not used for commercial purposes, for a period of one year, the land will revert back to county ownership.

Vote Results for Item 17

Item 17 is also referred to as: 9.b. B&G

Time of Vote: 5_25_45 PM

Type of Vote: 50% Needed to Pass

Chair S. Ford voted: Y

V-C G. Collins voted: Y

L. Baker voted: Y

R. Bruce was absent

D. Fullington voted: Y

H. Harville voted: Y

P. LeBel voted: Y

T. Massey voted: Y

D. Alvis voted: Y

N. Phillips voted: Y

R. Sexton voted: Y

J. Spoons voted: Y

J. Swann voted: Y

D. Wampler voted: Y

Passed (13 YES - 0 NO - 0 ABS - 1 Absent)

Number of Abstain Votes: 0

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

Open Meeting - Sheriff Esco Jarnagin
 Call to Order - Chairman Stancil Ford
 Prayer - Rev. Larry Parrott, Pleasant View Baptist Church
 Pledge of Allegiance - Commissioner Nancy Phillips
 Roll Call - County Clerk Linda Wilder
 Recognition of Visitors - Chairman Stancil Ford

REGULAR ORDERS

December 18, 2008

Order No.	Title	Placed From
1	Proclamation Honoring Randall Johnson (Election Commissioner - Deceased)	Chairman Stancil Ford
2	Planning Commission <input checked="" type="checkbox"/> a. Resolution to Amend Zoning Map	Chairman Stancil Ford
3	Nominations/Appointments <input checked="" type="checkbox"/> a. Appointments to Public Works Task Force 1. School Director Dr. Dale Lynch 2. Road Superintendent Barry Poole 3. Public Services Committee Chair Herbert Harville 4. Buildings & Grounds Committee Chair Doyle Fullington 5. Construction Oversight Committee Chair Dana Wampler 6. Chairman Stancil Ford (ex-officio) 7. Executive Assistant Amber Shelton (Staff Liaison)	Chairman Stancil Ford
4	Calendar and Rules Committee. <input checked="" type="checkbox"/> a. Approval of Consent Calendar Items <input checked="" type="checkbox"/> b. Approval of Regular Calendar Items <input checked="" type="checkbox"/> 1. 2009 Calendar of Committee/Commission Meetings	Chair Reece Sexton
5	Approval of Consent Calendar <input checked="" type="checkbox"/> a. Consent Calendar - 12/18/08	Chairman Stancil Ford
6	Finance Committee <input checked="" type="checkbox"/> a. Review of Monthly Checks Submitted by Office of the Hamblen County Mayor b. Bids/RFP's <input checked="" type="checkbox"/> 1. LED Light Bars for Sheriff's Patrol Fleet <input checked="" type="checkbox"/> 2. Inmate Medical <input checked="" type="checkbox"/> 3. Cherokee Park Boat Ramp d. Budget Amendments <input checked="" type="checkbox"/> 1. LPRF/RTP Cherokee Park Grants <input checked="" type="checkbox"/> 2. Hamblen County BOE General Purpose Fund	Chair Joe Spooone
7	Public Services Committee a. Outdoor Shooting Range Regulations Discussion	Chair Herbert Harville
8	Public Safety Committee a. Discussion of Civil Service Board	Chair Nancy Phillips
9	Buildings & Grounds Committee a. Report of Employee Personnel Action <input checked="" type="checkbox"/> b. Request for easement of Cherokee Park Property (Weigel's Market)	Chair Doyle Fullington
10	Construction Oversight Committee a. Updates on: 1. Cherokee Park Modular Bathrooms 2. Cherokee Park Boat Ramp 3. Health Department Renovations 4. Former Employment Security Building Roof	Chair Dana Wampler

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

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