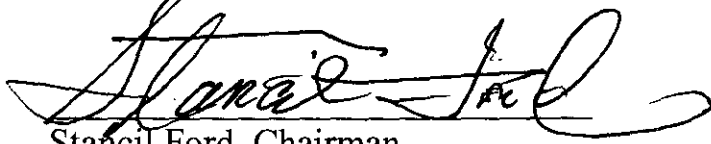
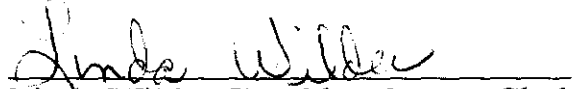


This is to certify that these minutes were approved by the Hamblen County  
Legislative Body on

March 20, 2008.

A handwritten signature in cursive script, appearing to read "Stancil Ford".

Stancil Ford, Chairman

A handwritten signature in cursive script, appearing to read "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 February 21, 2008 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Guy Collins presiding.

The Legislative Body Session was opened by Hugh Moore.

Invocation was given by Rev. Sam Youngblood, Cedar Hill Church of God.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

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

**CONSENT CALENDAR ITEMS**

Motion by Reece Sexton, seconded by Joe Swann to approve the consent calendar items.

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

**REGULAR CALENDAR ITEMS**

Motion by Reece Sexton, seconded by Dana Wampler to approve the regular calendar items.

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

**APPROVAL OF CONSENT CALENDAR**

Motion by Frank Parker, seconded by Nancy Phillips to approve the consent calendar.

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

# CONSENT ORDERS

FEBRUARY 21, 2008

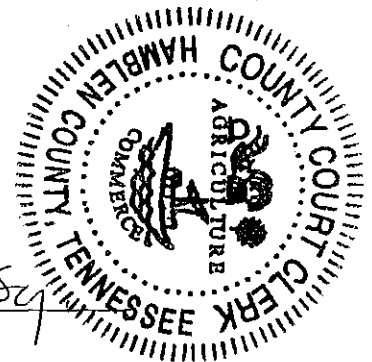
<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	Approval of the Previous Months Minutes -- • January 24, 2008	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – 1/31/08	Finance Committee
4	County Attorney Invoices – January 2008	Finance Committee
5	Trustee's Reports – December 2007; Oct. – Dec. 2007	Finance Committee
6	Letter of Thanks from Director of Schools Dr. Dale Lynch	Finance Committee
7	Memo from Finance Director Nicole Buchanan re: State Inmate Rate Increase	Finance Committee
8	Budget Amendments Approved by the County Mayor 1. Hamblen County Sheriff's Department 2. Other Charges	Finance Committee
9	Morristown-Hamblen Humane Society Report – Dec. 07	Public Services Committee
10	Notice of Upcoming Project from Comcast Communications	Public Services Committee
11	Coroner's Reports – January 2008	Public Services Committee

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

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. LOREN C BROOKS	5527 MAXINE STREET RUSSELLVILLE TN 37860	423-736-5400	523 N JACKSON STREET MORRISTOWN TN 37814	423-585-0112	
2. KATHY L BUSH	4410 BROCKWOOD DRIVE MORRISTOWN TN 37813	423-581-5142	622 WEST 1ST NORTH STREET MORRISTOWN TN 37814	423-581-8345	GARDNER INSURANCE
3. W DOUGLAS COLLINS	808 ANDY STREET MORRISTOWN TN 37814	423-736-0888	602 NORTH JACKSON STREET MORRISTOWN TN 37814	423-318-0054	MASENGILL-MCCRARY
4. BRANDI CHERYL EDMONDSON	4700 CHUCKY RIVER RD MORRISTOWN TN 37813	865-654-8812	4901 ENKA HWY LOWLAND TN 37778	423 714 1380	STATE FARM INSURANCE
5. J B ELMORE	607 S FAIRMONT AVE MORRISTOWN TN 37813	423-307-3783	1119 S CUMBERLAND ST MORRISTOWN TN 37813	423-307-3783	STRATE INS
6. TERRY M HACKNEY	1953 WANDA MORRISTOWN TN 37814	423-581-6852	1112 WEST 1ST NORTH STREET MORRISTOWN TN 37814	423-586-8021	SYNTAXIS POLK & SULLIVAN
7. LYONS HAMBLLEN	2273 REGENCY CIRCLE MORRISTOWN TN 37814	423-585-0324	5943 COMMERCE BLVD MORRISTOWN TN 37814	423-585-1992	STRATE INS.
8. CHRISTOPHER J HORN	1415 DOUGHERTY DRIVE MORRISTOWN TN 37814	423-307-1324	1112 WEST 1ST NORTH STREET MORRISTOWN TN 37814	423-586-8021	SYNTAXIS POLK & SULLIVAN
9. LINDA JONES	1541 LEDEAN DRIVE MORRISTOWN TN 37814	423-587-0614	3521 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-586-1160	J B GULLEY MARIE GULLEY
10. LINDA MARSHALL	5165 UNION GROVE RD RUSSELLVILLE TN 37860	423-581-7450	622 WEST FIRST NORTH MORRISTOWN TN 37814	423-581-8345	GARDNER AGENCY
11. EDWARD RUSSELL PRUETT JR.	1561 PLEAS SENTER RD. TALBOTT TN 37877	865-475-3250	832 HWY 92 S. DANDRIDGE TN 37725	865-705-4745	FARM BUREAU
12. CHRISTINA R WEBB	2064 VALLEY HOME ROAD DANDRIDGE TN 37725	865-397-8022	225 WEST 1ST NORTH ST MORRISTOWN TN 37814	423-587-2345	COMMUNITY NATIONAL BANK
13. TRACI D WEST	839 HEMLOCK CIRCLE MORRISTOWN TN 37814	423-839-0471	1709 WEST A J HWY MORRISTOWN TN 37814	423-587-8848	FARM BUREAU

2

*Swelder* / *sq*  
SIGNATURE



CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

2-12-08

DATE

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

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
14. BRANDY L WOLFE	1428 LONESOME OAK LANE RUSSELLVILLE TN 37860	423-748-3158	1111 GATEWAY SERVICE PARK RD MORRISTOWN TN 37813	423-581-6048	RLI SURETY

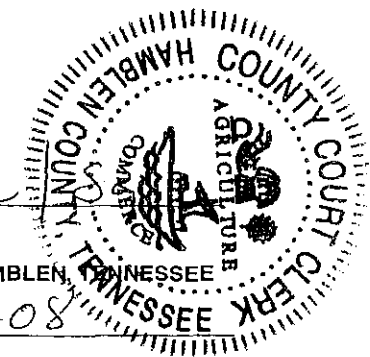
*L. W. W. W.*

SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

2-12-08

DATE





HAMBLEN COUNTY ACCOUNTS & BUDGETS  
 GENERAL FUND (101)  
 EXPENDITURE REPORT  
 REPORT DATE: 01/31/2008

FROM: 2007 101 50000 000 00 000 0000 000  
 THRU: 2007 101 99999 000 00 000 0000 000

Jan 31, 2008  
 09:53 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND% OF BUDG
51100 COUNTY COMMISSION	127,125.00	10,170.85	69,668.60	.00	57,456.40	.45%
51210 BOARD OF EQUALIZATION	3,300.00	.00	.00	.00	3,300.00	1.00%
51300 COUNTY MAYOR	146,197.00	12,207.01	85,193.76	.00	61,003.24	.41%
51400 COUNTY ATTORNEY	86,293.00	5,089.45	42,487.60	.00	43,805.40	.50%
51500 ELECTION COMMISSION	237,641.00	13,201.20	91,377.12	6,056.95	140,206.93	.58%
51600 REGISTER OF DEEDS	103,933.00	4,180.55	40,095.84	47,098.46	16,738.70	.16%
51720 PLANNING AND BUILDING PERMITS	302,762.00	26,036.67	176,156.00	9,919.70	116,686.30	.38%
51810 COUNTY BLDG- COURTHOUSE	574,169.00	44,899.96	309,419.50	17,838.76	246,910.74	.43%
51910 ARCHIVES- PRESERVATION OF RECORDS	16,924.00	993.62	7,923.61	.00	9,000.39	.53%
52100 ACCOUNTS AND BUDGETS	179,614.00	14,477.86	101,775.50	346.44	77,492.06	.43%
52200 PURCHASING	96,064.00	8,146.64	55,827.99	30.00	40,206.01	.41%
52300 PROPERTY ASSESSOR'S OFFICE	342,491.00	25,609.26	184,711.52	16,862.84	140,916.64	.41%
52310 REAPPRAISAL PROGRAM	128,682.00	7,164.31	37,253.17	5,626.00	85,802.83	.66%
52400 COUNTY TRUSTEE'S OFFICE	67,584.00	2,265.52	41,827.56	384.41	25,372.03	.37%
52500 COUNTY CLERK'S OFFICE	134,410.00	12,175.36	81,772.68	997.50	51,639.82	.38%
52600 DATA PROCESSING	37,500.00	4,518.89	22,144.23	7,065.85	8,289.92	.22%
52900 OTHER FINANCE - MALL OFFICE	38,395.00	961.83	23,991.91	6,901.60	7,501.49	.19%
53100 CIRCUIT COURT	559,865.00	43,839.89	308,512.33	13,694.25	237,658.42	.42%
53300 GENERAL SESSIONS COURT	251,683.00	20,151.88	140,933.89	19.80	110,729.31	.43%
53330 DRUG COURT	155,937.00	6,977.66	70,831.48	15,673.10	69,432.42	.44%
53400 CHANCERY COURT	52,824.00	3,387.15	26,729.88	2,437.40	23,656.72	.44%
53500 JUVENILE COURT	398,220.00	33,944.78	231,536.28	3,373.72	163,310.00	.41%
53800 PROBATE COURT	5,000.00	.00	2,179.35	1,258.00	1,562.65	.31%
53910 SHERIFF - BALIFFS	117,621.00	10,115.21	42,068.74	800.00	74,752.26	.63%
54110 SHERIFF'S DEPARTMENT	2,580,130.00	202,324.64	1,407,863.80	153,074.82	1,019,191.38	.39%
54140 TAX ENFORCEMENT OFFICE	7,660.00	569.63	1,979.09	203.53	5,477.38	.71%
54150 DRUG ENFORCEMENT	10,000.00	.00	6,914.74	.00	3,085.26	.30%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	167.39	167.39	.00	3,032.61	.94%
54210 JAIL	2,089,736.00	165,764.76	1,094,467.67	76,129.59	919,138.74	.43%
54220 WORKHOUSE	75,833.00	5,963.10	44,864.10	.00	30,968.90	.40%
54250 WORK RELEASE PROGRAM	88,931.00	6,967.61	48,659.35	405.00	39,866.65	.44%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	160,000.00	.00	80,000.00	.00	80,000.00	.50%
54410 EMERGENCY MANAGEMENT	76,865.00	2,961.81	42,760.92	829.24	33,274.84	.43%
54420 E-911	141,436.00	11,786.33	82,504.31	.00	58,931.69	.41%
54490 OTHER EMERGENCY MANAGEMENT	45,000.00	2,169.76	13,606.96	.00	31,393.04	.69%
54610 COUNTY CORONER/MEDICAL EXAMINER	76,200.00	2,498.22	30,952.88	3,000.00	42,247.12	.55%
54900 OTHER PUBLIC SAFETY	31,389.00	.00	.00	6,302.02	25,086.98	.79%
55110 LOCAL HEALTH CENTER	245,200.00	25,562.06	177,732.98	.00	67,467.02	.27%
55120 RABIES AND ANIMAL CONTROL	127,400.00	.00	63,700.00	.00	63,700.00	.50%
55140 ALPS	2,000.00	.00	2,000.00	.00	.00	.00%
55180 CRIPPLED CHILDREN SERVICES	6,242.00	.00	3,121.00	.00	3,121.00	.50%
55390 APPROPRIATION TO STATE	110,500.00	.00	.00	.00	110,500.00	1.00%
55520 CEASE	8,000.00	.00	4,000.00	.00	4,000.00	.50%
55530 DEPARTMENT OF CHILDRENS SERVICES	15,000.00	630.28	3,957.78	.00	11,042.22	.73%
55590 OTHER LOCAL WELFARE SERVICES	50,000.00	2,755.00	50,460.00	.00	-460.00	-.00%
55710 SANITATION MANAGEMENT	15,000.00	.00	7,500.00	.00	7,500.00	.50%
55900 OTHER PUBLIC HEALTH AND WELFARE	6,200.00	.00	6,200.00	.00	.00	.00%
56100 ADULT ACTIVITIES	11,600.00	.00	5,800.00	.00	5,800.00	.50%
56300 SENIOR CITIZENS ASSISTANCE	6,500.00	.00	3,250.00	.00	3,250.00	.50%
56500 LIBRARIES	238,500.00	.00	114,250.00	.00	124,250.00	.52%

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

HAMBLE COUNTY ACCOUNTS & BUDGETS  
 GENERAL FUND (101)  
 EXPENDITURE REPORT  
 REPORT DATE: 01/31/2008

PAGE: 2  
 Jan 31, 2008  
 09:53 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
56700 PARK	352,769.00	17,226.04	160,303.13	8,300.47	184,165.40	.52%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	265,463.00	6,971.30	117,443.30	.00	148,019.70	.55%
57100 AGRICULTURAL EXTENSION SERVICE	125,154.00	411.83	32,964.89	86,293.95	5,895.16	.04%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	37,422.00	3,144.11	21,747.62	.00	15,674.38	.41%
58110 TOURISM	22,500.00	.00	11,250.00	.00	11,250.00	.50%
58120 INDUSTRIAL DEVELOPMENT	42,000.00	.00	21,000.00	.00	21,000.00	.50%
58210 PUBLIC TRANSPORTATION	25,000.00	.00	.00	.00	25,000.00	1.00%
58300 VETERANS' SERVICES	14,735.00	1,116.35	8,928.41	.00	5,806.59	.39%
58400 OTHER CHARGES	392,050.00	17,003.54	182,315.76	27,988.97	181,745.27	.46%
58600 EMPLOYEE BENEFITS	707,703.00	28,039.38	395,369.22	.00	312,333.78	.44%
82110 GENERAL GOVERNMENT	.00	.00	.00	.00	.00	.00%
82210 GENERAL GOVERNMENT	2,160.00	.00	.00	.00	2,160.00	1.00%
91110 GENERAL ADMINISTRATION PROJECTS	.00	.00	.00	.00	.00	.00%
99100 OPERATING TRANSFERS	45,500.00	136,040.29	138,540.29	2,600.00	-95,640.29	-2.10%
<b>Total: GENERAL FUND (101)</b>	<b>12,426,212.00</b>	<b>950,588.98</b>	<b>6,581,994.13</b>	<b>521,512.37</b>	<b>5,322,705.50</b>	<b>.42%</b>

\* Fee Office Payroll for month of January.

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

HAMBLE COUNTY ACCOUNTS & BUDGETS  
 SOLID WASTE/SANITATION (116)  
 EXPENDITURE REPORT  
 REPORT DATE: 01/31/2008

PAGE: 1  
 Jan 31, 2008  
 11:27 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
55710 SANITATION MANAGEMENT	2,398,548.00	151,447.26	1,032,017.93	228,295.03	1,138,235.04	.47%
<b>Total: SOLID WASTE/SANITATION (116)</b>	<b>2,398,548.00</b>	<b>151,447.26</b>	<b>1,032,017.93</b>	<b>228,295.03</b>	<b>1,138,235.04</b>	<b>.47%</b>

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

HAMBLE COUNTY ACCOUNTS & BUDGETS  
 HIGHWAY FUND (131)  
 EXPENDITURE REPORT  
 REPORT DATE: 01/31/2008

PAGE: 1  
 Jan 31, 2008  
 11:27 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
61000 ADMINISTRATION	338,475.00	24,465.86	197,067.10	18,662.92	122,744.98	.36%
62000 HIGHWAY AND BRIDGE MAINTENANCE	987,507.00	73,704.89	533,412.94	14,935.91	439,158.15	.44%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	292,292.00	22,242.76	124,321.63	23,160.14	144,810.23	.49%
66000 EMPLOYEE BENEFITS	66,185.00	75.00	30,001.43	15,696.57	20,487.00	.30%
68000 CAPITAL OUTLAY	524,247.00	.00	376,338.00	116,683.00	31,226.00	.05%
99100 OPERATING TRANSFERS	18,500.00	1,589.45	6,323.12	.00	12,176.88	.65%
<b>Total: HIGHWAY FUND (131)</b>	<b>2,227,206.00</b>	<b>122,077.96</b>	<b>1,267,464.22</b>	<b>189,138.54</b>	<b>770,603.24</b>	<b>.34%</b>

LAW OFFICES

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

January 31, 20 08

HAMBLLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$5,644.06

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 - JANUARY, 2008

Hrs.

12/28/07 Phone conference with David re: date of Anderson lawsuit trial, reviewed file, called David back

.25

1/02/08 Received, reviewed e-mail from Nicole re: auditor's letter, responded; reviewed, worked on pending files, attempted to call Nicole; phone conference with Danny Young re: several pending Planning Commission issues, reviewed file on Cherokee Park re: Boat Launch Road; phone conference with Nicole re: auditor's letter; phone conference with Miranda, put opinion letter to Regions Bank on capital outlay note in final form, dictated correspondence to Sharee; phone conference with Nicole re: closing date for capital outlay note, proofed draft of opinion letter and faxed to Sharee; phone conference again with Nicole re: capital outlay note closing; reviewed files and dictated rough draft of letter to the Division of County audit re: pending litigation, called Debra Robinson at Strate Insurance Group; worked letter to auditor and revised, phone conference with Debra Robinson re: pending litigation; received, reviewed e-mail from Nicole re: closing of capital outlay note; phone conference with David re: sales tax referendum; legal research into sales tax referendum and distribution of proceeds

4.48

1/03/08 Further research into distribution of local option sales tax; phone conference with Stancil re: distribution of local option sales tax; further research on CTAS website; phone conference with Scott Reams re: sales tax statutes; received, reviewed list of pending cases from Debra Robinson; finalized letter to auditor and mailed, copies to David and Nicole, copies (12); further research into sales tax issue; downloaded CTAS Local Sales Tax Handbook, copies (44); phone conference with David; reviewed animal control and Charter franchise files in anticipation of meeting with David

3.05

1/04/08 Legal research into sales tax distribution, copies (18); met with David re: several pending issues, organized files; phone conference with Stancil re: sales tax distribution

2.10

1/07/08 Reviewed and worked on pending files; phone conference with Sharee re: capital outlay note closing, finalized opinion letter; phone conference with Karen re: annual notice of CLB

meetings; received, reviewed, filed correspondence from Jeff Taylor; phone conference with Brenda at Register's Office re: deed issue; received, reviewed e-mail from Sharee re: boat ramp issue, responded; reviewed Cherokee Park file in anticipation of Planning Commission Meeting; attended Planning Commission Meeting re: Cherokee Park issue

2.65

1/08/08 Reviewed file, phone conference with Karen re: various easement deeds related to Cherokee Park; phone conference with Danny Young re: street addresses; returned Herbert Harville's call re: Cherokee Park easements, attempted to call Frank Parker; legal research into naming and numbering streets and roads, phone conference with Danny Young; phone conference with Frank Parker re: easements in Cherokee Park; phone conference with Dana Wampler re: use of architects and engineers for county projects; to Boat Launch Road to view and to Register's Office to review deeds of Cherokee Park; received, reviewed, downloaded e-mail from Sharee

2.65

1/09/08 Phone conference with David re: several pending issues; attempted to call Knox County Law Director re: animal control regulations; copied and reviewed Architect's Contract for library renovations

1.75

1/10/08 Further review of library's proposed agreement with Architect; went over agreement with Bill, dictated indemnity and hold harmless language to be added to the agreement; delivered documents to David's and Bill's offices; met with Barry Poole, Danny Young, Clint Harrison, developers and TVA re: proposed subdivision on property next to Cherokee Park; worked on Cherokee Park file re: Boat Launch Road, organized minutes from meeting; received, reviewed e-mail from David re: executive session with CLB, reviewed file on topic, marked calendar

3.35

1/11/08 Phone conference with Danny Young re: Boat Launch Road issues, legal research into abandonment of easement

.65

1/14/08 Received, reviewed, downloaded e-mail from Linda Noe re: public records, copies (2); reviewed, worked on pending files; reviewed file on animal control regulations in preparation for Public Safety Committee Meeting, legal research into exceptions to public records, copies (2); returned Sharee's call re: extent of exceptions to public records statutes; received, reviewed correspondence from Eric Carpenter re:

emergency management blue lights; attended Public Service, Building and Grounds Committee Meetings; returned Sharee's call re: bid process and public records; phone conference with Joe Swann re: conflict of interest  
2.83

1/15/08 Received, reviewed e-mail from Sharee, attempted to call Sharee; received, reviewed fax from Sharee  
.30

1/17/08 Legal research, review of Cherokee Park related deeds; dictated legal opinion re: roads in Cherokee Park to the Hamblen County Planning Commission; phone conference with Eric Carpenter re: proposed "blue light" legislation; to Register's Office to view deeds from TVA to the County and deeds related to property abutting Cherokee Park  
2.70

1/18/08 Received, reviewed CLB Meeting folder; worked on legal opinion on Boat Launch Road in Cherokee Park; worked on Cherokee Park opinion letter and faxed a draft to Canny Young; to Register's Office again to review Cherokee Park deeds  
2.18

1/21/08 Reviewed and worked on pending files; received, reviewed fax from Jamie Massey re: dog barking issue  
.45

1/22/08 Phone conference with Danny Young re: proposed opinion letter, put letter in final form and mailed, copies to Charles Anderson and David; phone conference with David re: several pending issues; reviewed and worked on pending files; phone conference with David re: conflict of interest issue, pulled file, copied disclosure form  
1.10

1/23/08 Reviewed and worked on pending files; phone conversation with Janice Snider re: correspondence from litigant; attempted to call Nancy Phillips; received, reviewed e-mails from David's office, copies (3); received, reviewed correspondence from Louis Oliver, LOGIC's attorney re; status of LOGIC, dictated letter to David and sent him a copy, marked file up, copies (5)  
1.10

1/24/08 Received correspondence from City re: meeting of Coordinating Committee, phone conference with David re: several pending matters; reviewed CLB Meeting folder and file on jail issues in preparation of Executive Session and CLB Meeting; attended

Executive Session of CLB; dictated letter to Strate Ins. Group  
re: potential litigation

1.95

1/25/08 Made notes, organized files from CLB Meeting; phone conference  
with Eric Carpenter re: EMA contract with TEMA and federal  
government

.58

1/28/08 Went through stack of pending litigation files against Hamblen  
County or its employees, called clerks to check on status; ;  
reviewed and worked on pending files; delivered documents to  
David's office; reviewed animal control file, attempted to  
call staff attorney in Knoxville; phone conference with clerk  
re: fine payments by Richard Scott Allen, marked file up;  
received, downloaded and reviewed e-mail from Nicole re:  
refund from TWCIP; phone conference with Nancy Phillips,  
rescheduled appointment; phone conference with David re:  
Corbett issue; began research into scope of county's liability  
for inmate medical care, copies (21)

3.00

1/29/08 Legal research into obligation of county to provide medical  
care, attempted to call David; phone conference with David re:  
research on inmate care; conference call with David, Stancil  
and Esco re; pending matter

2.05

1/30/08 Received, reviewed, filed correspondence from Jeff Taylor re:  
status of Blevins matter; met with Nancy Phillips, went over  
alternatives in dealing with dog barking issue

.95

Legal services rendered (40.12 x \$140 =)	\$5,616.80
Long distance phone and fax expense	.51
Copy expense (107 @ .25)	<u>26.75</u>
<b>TOTAL:</b>	<b>\$5,644.06</b>

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

January 31, 20<sup>08</sup>

HAMLEN COUNTY SHERIFF'S DEPARTMENT

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

**FOR PROFESSIONAL SERVICES:**

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

(See attached invoice)

**\$1,525.70**

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 - JANUARY, 2008

- 12/28/07 Phone conference with Esco; met with Esco at Justice Center to discuss several personnel issues
- 1/02/08 Phone conference with Miranda re: workers compensation issues with employee (Williams)
- 1/07/08 Received, reviewed proposed changes to the department's policies and procedures
- 1/08/08 Returned Esco's call, set up meeting
- 1/09/08 Met with Esco, Wayne Mize and Freddie Kimbrough re: jail issues
- 1/11/08 Went over proposed changes to policies and procedures with Craig Cloer
- 1/14/08 Received, reviewed Complaint filed against Esco Jarnigan, Sheriff, by L. Wolfe, phone conference with David re: representation, dictated letter to Strate Insurance Group, phone conference with Esco; proofed letter to Strate, hand delivered, copy to David, copies (10)
- 1/16/08 Received message that our liability carrier would represent the Sheriff in the L. Wolfe litigation, called and left Esco a message, attempted to call Travlrs Ins. Co.; phone conference with Strate Ins. Group, called and left message for Jerry Krogman
- 1/18/08 Legal research into jail and inmate statutes in preparation for Executive Session
- 1/22/08 Phone conference with Rookie Inman re: rules and regulations re: operation of jails
- 1/24/08 Reviewed file on jail issues, attempted to call Rookie
- 1/25/08 Phone conference with Esco re: receipt of lawsuit; proofed correspondence to Strate Ins. Group re: Corbett issue, hand delivered correspondence; received, reviewed correspondence from the Travelers Ins. Co. re: L. Wolfe litigation
- 1/28/08 Reviewed proposed revisions to department's policies and procedures left by Craig Cloer; received, reviewed e-mail from Debra at Strate Ins. Group re: Corbett matter, attempted to call Esco; phone conference with Esco re: several pending matters
- 1/29/08 Legal research into creation of judicial district drug task forces; phone conference with Craig Cloer re: proposed policies and procedures; phone conference with Esco re: Drug Free Workplace provisions; reviewed, called Esco back; attempted to call Craig

1/30/08 Went over proposed changes to department's policies and procedures with Craig Cloer; reviewed statutes on judicial district drug task forces, phone conference with Victor Vaughn, reviewed civil service manual, attempted to call Esco

Legal services rendered (10.88 hrs. x \$140 =)	\$1,523.20
Copy expense (10 @ .25)	<u>2.50</u>
<b>TOTAL:</b>	<b>\$1,525.70</b>

LAW OFFICES

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

January 31, 2008

HAMBLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: MAHLE V. HAMBLEN COUNTY - APPEAL OF TAX APPRAISAL  
LEGAL SERVICES RENDERED - JANUARY, 2008

(See attached invoice)

\$246.80

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

RE: MAHLE V. HAMBLEN COUNTY - APPEAL OF TAX APPRAISAL  
LEGAL SERVICES RENDERED - JANUARY, 2008

1/24/08 Received, reviewed Final Decision and Order from the  
Assessment Appeals Commission, phone conference with Keith  
Ely; reread Final Decision, phone conference with Keith, legal  
research into the steps of appeal; phone conference with court  
reporter

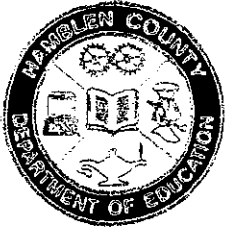
Legal services rendered (1.75 hrs. x \$140 =)	\$245.00
Long distance phone and fax expense	<u>1.80</u>
<b>TOTAL:</b>	<b>\$246.80</b>

**HAMBLLEN COUNTY, TENNESSEE**  
**TRUSTEE'S FUNDS REPORT FOR THE MONTH OF DECEMBER, 2007**

<u>FUND ACCOUNTS</u>	<u>BEGINNING BALANCE</u>	<u>TOTAL RECEIPTS</u>	<u>TOTAL DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
GENERAL FUND	671,978.12	1,896,449.00	1,131,924.59	1,436,502.53
GARBAGE FUND	1,710,962.18	443,791.87	170,732.30	1,984,021.75
COUNTY DRUG FUND	102,825.27	15,437.77	427.54	117,835.50
SCHOOLS EMPLOYEE INS	16,199.49	4,926.75	2,262.50	18,863.74
SCHOOLS TAX ACCOUNT	7,094.07	884,068.16	883,922.48	7,239.75
HIGHWAY FUND	536,664.53	144,642.00	122,851.13	558,455.40
SCHOOLS GENERAL PURPOSE	5,572,983.86	8,003,871.07	4,931,433.82	8,645,421.11
SCHOOLS FEDERAL PROJECTS	263,693.25	649,345.11	352,151.06	560,887.30
SCHOOLS FOOD SERVICE	359,311.62	195,865.63	439,572.03	115,605.22
COUNTYWIDE DEBT SERVICE	7,363,610.30	756,456.22	13,312.62	8,106,753.90
SOLID WASTE DEBT SERVICE	125.95	0.51	0.00	126.46
HOSPITAL DEBT SERVICE	796,006.62	184,246.63	0.00	980,253.25
CAPITAL IMPROVEMENTS FUND	90,565.58	0.00	51,435.76	39,129.82
SANITATION PROJECTS	147,403.60	0.00	0.00	147,403.60
EDUCATION CAPITAL PROJECTS	21.84	229.84	2.56	249.12
H.C. FLEX MEDICAL SPENDING	4,611.27	914.48	521.83	5,003.92
CITIES - SALES TAX	10,955.26	782,571.30	782,571.30	10,955.26
MULTI-CRIMES FUND	30,822.34	707.75	28,086.36	3,443.73
TRUSTEE	78,981.26	135,145.54	51,857.16	162,269.64
<b>TOTAL FUND ACCOUNTS</b>	<b>17,764,816.41</b>	<b>14,098,669.63</b>	<b>8,963,065.04</b>	<b>22,900,421.00</b>

**HAMBLLEN COUNTY, TENNESSEE**  
**TRUSTEE'S FUNDS REPORT FOR THE MONTHS OF OCTOBER THRU DECEMBER, 2007**

<u>FUND ACCOUNTS</u>	<u>BEGINNING BALANCE</u>	<u>TOTAL RECEIPTS</u>	<u>TOTAL DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
GENERAL FUND	714,700.44	3,862,208.86	3,140,406.77	1,436,502.53
GARBAGE FUND	1,802,679.54	1,109,743.93	928,401.72	1,984,021.75
COUNTY DRUG FUND	93,220.56	29,472.73	4,857.79	117,835.50
SCHOOL EMP. SELF INS. FUND	9,695.78	16,005.46	6,837.50	18,863.74
SCHOOL TAX ACCOUNT	6,788.43	2,559,104.29	2,558,652.97	7,239.75
HIGHWAY FUND	472,842.05	851,748.50	766,135.15	558,455.40
GENERAL PURPOSE SCHOOL	5,594,284.92	19,477,407.92	16,426,271.73	8,645,421.11
SCHOOL FEDERAL PROJECTS	211,831.85	1,519,843.32	1,170,787.87	560,887.30
CENTRAL CAFETERIA	698,980.72	1,123,641.03	1,707,016.53	115,605.22
GENERAL DEBT SERVICE	7,156,738.39	1,465,241.08	515,225.57	8,106,753.90
SOLID WASTE DEBT SERVICE	124.78	21,926.68	21,925.00	126.46
HOSPITAL DEBT SERVICE	765,847.13	551,472.62	337,066.50	980,253.25
GENERAL CAPITAL PROJECTS	157,793.34	0.00	118,663.52	39,129.82
SANITATION PROJECTS	147,403.60	0.00	0.00	147,403.60
EDUCATION CAPITAL PROJECTS	428,232.52	-179,300.29	248,683.11	249.12
FLEX MEDICAL SPENDING	2,775.45	2,750.30	521.83	5,003.92
CITIES - SALES TAX	10,955.26	2,385,117.50	2,385,117.50	10,955.26
MULTI-CRIMES	29,425.19	2,360.42	28,341.88	3,443.73
TRUSTEE	96,529.21	246,972.77	181,232.34	162,269.64
<b>TOTAL FUND ACCOUNTS</b>	<b>18,400,849.16</b>	<b>35,045,717.12</b>	<b>30,546,145.28</b>	<b>22,900,421.00</b>



HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

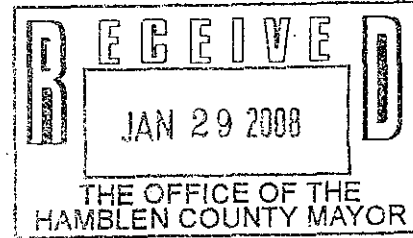
DR. DALE P. LYNCH
Director

January 25, 2008

BOARD OF EDUCATION

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

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



Dear Mayor Purkey:

On behalf of the Hamblen County Board of Education, please allow me to say thank you to the Hamblen County Commission for proclaiming January 20-26, 2008, as School Board Appreciation Week in Hamblen County. I apologize for not having a representative at yesterday's meeting, but I was not aware that the resolution was on the agenda.

Our school board members are dedicated to meeting the needs of the students in our county, and they devote countless hours working toward that end. They are passionate about children and are devoted to the mission of providing educational opportunities that challenge our students to successfully compete in their chosen fields. Please relay my appreciation to the Commission for publicly recognizing these seven individuals in this manner.

Sincerely,

[Handwritten signature of Dale P. Lynch]

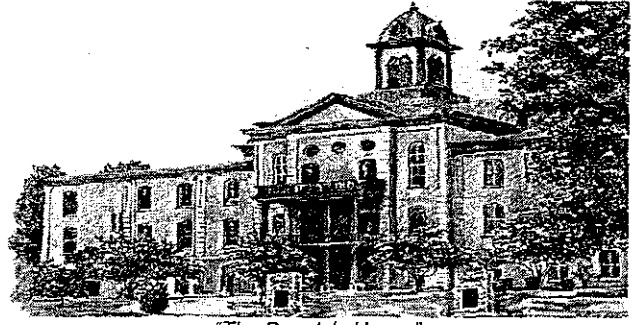
Dale P. Lynch, Director of Schools

DPL/ag

Handwritten notes: Kover, cc to fol, Commission Feb., 6

# HAMBLLEN COUNTY GOVERNMENT

**David W. Purkey**  
County Mayor



"The People's House"

## MEMO

TO: Chairman Stancil Ford  
County Mayor David W. Purkey  
Trustee Bill Brittain  
Sheriff Esco Jarnagin

CC: Judy Lambert, Judicial Cost Accountant

FROM: <sup>NB</sup> Nicole Buchanan, CPA  
Hamblen County Finance Director

RE: State Inmate Rate Increase

DATE: January 22, 2008

---

Upon request of the Chairman of the Legislative Body, Stancil Ford, I contacted Judy Lambert, Judicial Cost Accountant for the State of Tennessee, to inquire about the status of Hamblen County's State Inmate rate increase. Judy stated that we were scheduled to receive a rate increase up to \$30.48. The rate will be retroactive to July 1, 2007. Judy is currently working on amending the contract. This will positively impact our revenues.

Thank you for your involvement in this process.

NB

*Karen,  
cc all Commis-  
in their next  
folder.*



Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



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

Month FEB Year 2008

Fund 101 DEPT: HCSD

Account Number	Description	Debit	Credit
54110.196	In-Service Training	4,000	
54110.322	Evaluation & Testing	6,000	
54110.599	Other Charges		4,000
54110.716	Law Enforcement Equipment		6,000

10,000 10,000

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

Requesting Department HCSD  
 Signature: Capt. Verna Hugh McLaughlin  
 Title: Captain  
 Date: 01/30/08  
 Approval by County Mayor  
 Signature: David L. Sturken  
 Title: County Mayor  
 Date: 1/30/08

For Finance Department Only:  
 Reviewed by: NB  
 Budget Amendment B50017

Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



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

Month FEB Year 2008

Fund 101 DEPT: OTHER CHARGES

Account Number	Description	Debit	Credit
58400.320	Dues & Memberships	176	
58400.435	Office Supplies	1,000	
58400.509	Refunds	100	
58400.599	Other Charges		1,276

1,276 1,276

*Brief Descriptions of issue:*

No new monies  
 Shift from one line item to another

**Requesting Department**

Signature: Nicole Buchanan, CPA  
 Title: Finance Director  
 Date: 1/30/08

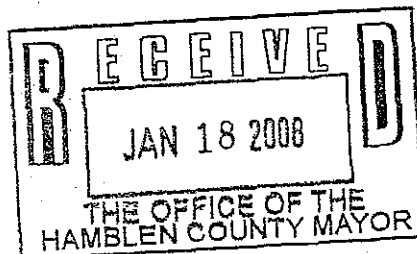
**Approval by County Mayor**

Signature: Daniel R. Sturkey  
 Title: County Mayor  
 Date: 1/30/08

For Finance Department Only:  
 Reviewed by: NP  
 Budget Amendment B50018

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

	Dec 07	Jul - Dec 07
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
Adoption Fees	6,990.00	31,570.00
Animal Pickups - Vet	5.00	319.00
Boarding Fees	198.00	1,813.00
City of Morristown Funds	10,856.25	65,137.50
County Animal Pickups	0.00	420.00
Dog & Cat DVD Sales	3.00	18.00
Donations	2,130.00	7,946.00
Hamblen County Funds	10,616.66	63,700.00
Membership Fees	115.00	195.00
Microchip Income	170.00	500.00
Mutt Strut Revenue	725.00	3,245.00
Other (Animal rabies, etc.)	52.00	585.00
Pet Supply Sales	210.00	855.00
Pets for People Funds	350.00	600.00
Spay/Neuter Deposit	25.00	150.00
<b>Total Income</b>	<b>32,445.91</b>	<b>177,053.50</b>
<b>Expense</b>		
<b>Advertising</b>		
Web Site Hosting	24.95	149.70
Web Site Maintenance	0.00	99.90
<b>Total Advertising</b>	<b>24.95</b>	<b>249.60</b>
<b>Alarm Monitoring</b>	<b>20.00</b>	<b>100.00</b>
<b>Animal Care Supplies</b>	<b>129.47</b>	<b>2,243.10</b>
<b>Bookkeeping &amp; Audit</b>	<b>355.00</b>	<b>2,074.00</b>
<b>Food</b>	<b>331.42</b>	<b>846.02</b>
<b>Insurance</b>		
ACO Surety Bond	0.00	150.00
Group Medical	1,410.74	8,199.75
Liability Insurance	0.00	1,475.00
Workmen's Comp	0.00	2,828.00
<b>Total Insurance</b>	<b>1,410.74</b>	<b>12,652.75</b>
<b>Medical Supplies</b>	<b>282.00</b>	<b>3,334.46</b>



*Karen,  
 For Public Services  
 Com - See info  
 MK*

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

	<u>Dec 07</u>	<u>Jul - Dec 07</u>
Utilities	740.52	3,867.74
Vet Fees- Regular	2,278.00	24,301.89
Vet Fees - Special Services	180.00	2,620.00
<b>Total Expense</b>	<u>23,507.29</u>	<u>157,739.00</u>
<b>Net Ordinary Income</b>	<u>8,938.62</u>	<u>19,314.50</u>
<b>Net Income</b>	<u><u>8,938.62</u></u>	<u><u>19,314.50</u></u>



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

January 22, 2008

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

Dear Mayor Purkey:

I want to take this opportunity to bring to your attention a project that Comcast will be undertaking in Hamblen County. During the next couple of weeks, Comcast crews will be working along Highway 113 between the Jefferson County line and the Whitesburg community, completing construction of a fiber backbone network connecting our cable system in Johnson City to our cable system in Knoxville. The Whitesburg hub site to Johnson City phase of this network (through Greeneville) is already complete.

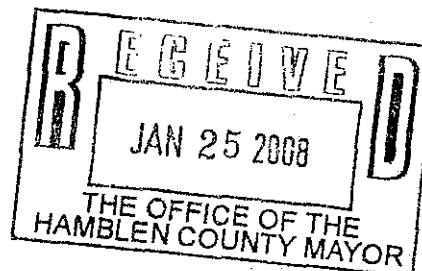
This initiative is designed to create and maintain a terrestrial fiber network providing Comcast with connectivity to every Comcast facility in our area of Eastern Tennessee and Southwest Virginia. This will have no bearing on customers in the franchise area.

There is no action needed on the part of Hamblen County. This letter is being sent as a courtesy to Hamblen County to inform you of our planned activities in the County.

Please let me know if you have any questions,

Sincerely,

Steve Pollock  
Government & Public Affairs Manager  
Comcast – Mountain Area



*K. Public Services  
To Committee in March.*

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

February 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 January.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	08001	01-02-08	Mr. Donald Lee, 54, 3955 Big Orange Drive
2.	08002	01-03-08	Mrs. Laura Bullion, 74, 1522 Goodson Avenue
3.	08005	01-06-08	Mr. Fayne Seals, 51, White Pine, TN
4.	08012	01-11-08	Mrs. Stella Walker, 69, 4237 Witt Acres Circle
5.	08014	01-14-08	Mrs. Juanita Potter, 76, 436 Ash Street
6.	08019	01-21-08	Mr. Joseph Helton, 70, Rutledge, TN
7.	08020	01-21-08	Mr. John Reed, 72, 5734 Old Russellville Pike
8.	08021	01-21-08	Mrs. Patricia Endres, 52, 6122 Lavern Circle
9.	*08022	01-21-08	Mr. Willie Morgan, 94, 1337 Nelson School Road
10.	08025	01-23-08	Mrs. Betty Matney, 71, 4161 Clyde Thomas Road
11.	08028	01-24-08	Mrs. Barbara Love, 62, 8058 Whetsel Road
12.	08029	01-24-08	Mr. Fred Kinney, 66, 1844 College Wood Drive
13.	08030	01-28-08	Mr. Nile Sloan, 63, Mohawk, TN
14.	&08031	01-28-08	Mr. George Wheatley, 61, 3436 Brights Pike

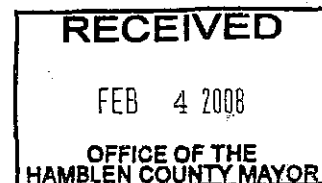
I certify that I attended to the cases listed above. I request the allocated fees of \$30.00 per call:

14 Call X \$30. = \$420.00

Sincerely,



William B. Love  
Deputy Coroner



erd/wbl

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

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

February 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 January.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	08013	01-13-08	Mr. Ray Bruce, 78, 384 Lanier Drive

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

1 Call X \$30. = \$30.00

Sincerely,

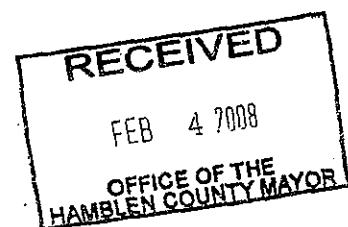
*SIGNATURE ON FILE*

Bradley C. Smith  
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

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



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

February 1, 2008

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

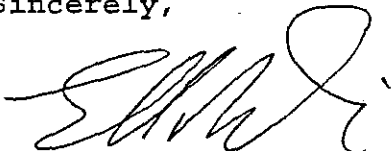
Dear Commissioners:

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

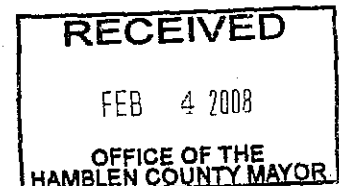
CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	08003	01-04-08	Mr. Fred Bowden, 88, 4798 Fowler Drive
2.	*08004	01-05-08	Mr. John Jobe, 43, 2893 Coffey Road
3.	08006	01-07-08	Mr. Lee Russell, 35, 3315 Landmark Drive
4.	08007	01-08-08	Mr. Buford Mayes, 56, 5624 East Sugar Hollow Road
5.	08008	01-09-08	Mrs. Ora Cline, 86, 6148 James Cline Road
6.	08009	01-09-08	Mr. James Tenpenny, Sr., 90, 739 East Second North Street
7.	08010	01-10-08	Mr. Allen Phillips, 64, 4000 Old Highway 25E
8.	08011	01-10-08	Mr. Robert Hurley, 67, 1800 Mullins Road
9.	08015	01-14-08	Mr. Roy Hickman, 79, 5379 Spencer Hale Road
10.	08016	01-16-08	Mr. Carl Gregg, 67, White Pine, TN
11.	08017	01-19-08	Mr. James Miracle, 67, 4436 Harbor Drive
12.	08018	01-21-08	Mr. David Seal, 56, Mooresburg, TN
13.	08023	01-23-08	Mr. James Woods, 86, 3605 Vickie Street
14.	08024	01-23-08	Mrs. Lorene Lane, 78, 1681 Pleasant View Drive
15.	08026	01-23-08	Mrs. Ruby McDonald, 71, 2290 Old Ford Road
16.	08027	01-24-08	Mr. James Templin, 87, 1125 Mill Race Road
17.	08032	01-29-08	Mr. David Shiflet, 49, 2227 Warrensburg Road
18.	08033	01-30-08	Mr. James Stiner, 86, 1858 Oak Street
19.	08034	01-30-08	Miss. Nellie Burke, 98, 501 West Economy Road

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

Sincerely,



Eddie R. Davis  
Hamblen County Coroner



CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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



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

February 1, 2008

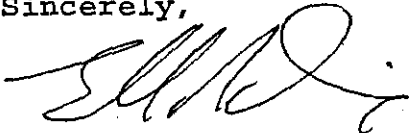
University of Tennessee Pathology Dept.  
Fax number: 865-544-6608

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 January 31, 2008.

#	CASE#	DATE ORDERED	NAME, AGE	/DATE AUTOPSY REPORT RECEIVED
1.	07243	08-26-07	Mrs. Rhonda Lawson, 35	
2.	07249	08-30-07	Mr. Clyde Daniel Raines, 47	
3.	07262	09-09-07	Mrs. Misty Duckworth, 26	
4.	07264	09-09-07	Mr. John Self, 29	
5.	07270	09-15-07	Mr. Andrew Hunter, 18	
6.	07272	09-16-07	Mr. Jonathan Wilder, 22	
7.	07295	10-11-07	Mr. Gary Musick, 49	
8.	07319	11-01-07	Mrs. Christina Tucker, 38	
9.	07370	12-04-07	Miss. Chelsie Brewer, 16	
10.	07393	12-31-07	Mrs. Marelene Cruz, 40	
11.	08004	01-05-08	Mr. John Jobe, 43	
12.	08022	01-21-08	Mr. Willie Morgan, 94	

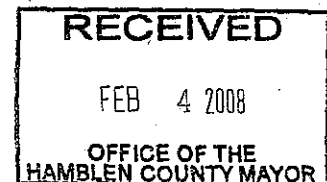
If I may provide any additional information or assistance please feel free to contact me at any time.

Sincerely,



Eddie R. Davis  
Hamblen County Coroner

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



**REVIEW OF Y.E.S FUNDING**

Motion by Joe Spoone, seconded by Tom Massey to adopt County Mayor David Purkey's recommendation to have Finance Director Nicole Buchanan and Commissioner Joe Swann review the Youth Emergency Shelter billing/funding at the end of this quarter and report back to the Finance Committee in March with a budget amendment reflective of the trend at the time, and also reassess the situation again at budget time.

Chairman Stancil Ford	Not Present
Vice-Chairman Guy Collins	YEA
Commissioner Larry Baker	YEA
Commissioner Ricky Bruce	YEA
Commissioner Doyle Fullington	YEA
Commissioner Herbert Harville	YEA
Commissioner Paul LeBel	YEA
Commissioner Tom Massey	YEA
Commissioner Frank Parker	YEA
Commissioner Nancy Phillips	YEA
Commissioner Reece Sexton	YEA
Commissioner Joe Spoone	YEA
Commissioner Joe Swann	YEA
Commissioner Dana Wampler	YEA
<b>Results</b>	Item 3.a.1. Passed (13 YEA - 0 NAY) Y=8

**MONTHLY CHECKS**

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

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

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51400	331	LEGAL SERVICES	01/11/08	Ck# 208204	CAPPS, CANTWELL, CAPPS, & BYRD	4945.81
51400	331	LEGAL SERVICES	01/11/08	Ck# 208236	JEFFREY C TAYLOR	36.00
51400	...	COUNTY ATTORNEY.....			Total: 2	4981.81
51500	307	COMMUNICATION	01/04/08	Ck# 208144	AT&T LONG DISTANCE SERVICE	5.22
51500	307	COMMUNICATION	01/18/08	Ck# 208380	AT & T	17.79
51500	307	COMMUNICATION	01/25/08	Ck# 208531	AT&T LONG DISTANCE SERVICE	5.15
51500	332	LEGAL NOTICES,RECORD & CT COST	01/18/08	Ck# 208386	CITIZEN TRIBUNE	102.90
51500	334	MAINTENANCE AGREEMENTS	01/25/08	Ck# 208539	DE LAGE LANDEN FINANCIAL SVCS	158.81
51500	349	PRINTING, STATIONERY & FORMS	01/25/08	Ck# 208528	ACME PRINTING COMPANY, INC.	65.00
51500	435	OFFICE SUPPLIES	01/04/08	Ck# 208152	DELL MARKETING L.P.	99.99
51500	435	OFFICE SUPPLIES	01/18/08	Ck# 208390	EVANS OFFICE SUPPLY CO.	159.00
51500	435	OFFICE SUPPLIES	01/25/08	Ck# 208541	EVANS OFFICE SUPPLY CO.	267.90
51500	...	ELECTION COMMISSION.....			Total: 9	881.76
51600	307	COMMUNICATION	01/04/08	Ck# 208144	AT&T LONG DISTANCE SERVICE	3.50
51600	307	COMMUNICATION	01/18/08	Ck# 208380	AT & T	2.79
51600	307	COMMUNICATION	01/25/08	Ck# 208531	AT&T LONG DISTANCE SERVICE	2.74
51600	435	OFFICE SUPPLIES	01/25/08	Ck# 208541	EVANS OFFICE SUPPLY CO.	417.05
51600	709	DATA PROCESSING EQUIPMENT	01/25/08	Ck# 208533	BUSINESS INFORMATION SYSTEMS	1396.55
51600	...	REGISTER OF DEEDS.....			Total: 5	1822.63
51720	307	COMMUNICATION	01/04/08	Ck# 208182	VERIZON WIRELESS	135.40
51720	307	COMMUNICATION	01/18/08	Ck# 208380	AT & T	1.80
51720	309	CONTRACTS WITH GOVERNMENT AGEN	01/11/08	Ck# 208240	TREASURER, STATE OF TENNESSEE	2500.00
51720	334	MAINTENANCE AGREEMENTS	01/25/08	Ck# 208530	APPALACHIA BUSINESS	31.00
51720	338	MAINTENANCE AND REPAIR SERVICE	01/11/08	Ck# 208210	EAST MAIN TEXACO	186.43
51720	338	MAINTENANCE AND REPAIR SERVICE	01/11/08	Ck# 208226	PORTER'S TIRE STORE	308.00
51720	338	MAINTENANCE AND REPAIR SERVICE	01/25/08	Ck# 208540	EAST MAIN TEXACO	199.65
51720	425	GASOLINE	01/25/08	Ck# 208545	FUELMAN TENNESSEE	255.18
51720	435	OFFICE SUPPLIES	01/11/08	Ck# 208211	EVANS OFFICE SUPPLY CO.	149.63
51720	...	PLANNING AND BUILDING PERMITS.....			Total: 9	3767.09
51810	307	COMMUNICATION	01/04/08	Ck# 208182	VERIZON WIRELESS	175.45
51810	334	MAINTENANCE AGREEMENT	01/04/08	Ck# 208180	UNITED ELEVATOR SERVICE	1123.40
51810	334	MAINTENANCE AGREEMENT	01/11/08	Ck# 208225	MURRELL BURGLAR ALARM CO. INC.	20.00
51810	334	MAINTENANCE AGREEMENT	01/25/08	Ck# 208555	MURRELL BURGLAR ALARM CO. INC.	46.00
51810	334	MAINTENANCE AGREEMENT	01/25/08	Ck# 208561	TRANE CO.	1180.00
51810	335	MAINTENANCE - BUILDING	01/04/08	Ck# 208146	BILL WADDELL PLUMBING SERVICE	75.00
51810	335	MAINTENANCE - BUILDING	01/04/08	Ck# 208183	WALKER'S SUPPLY & PRO HARDWARE	515.77
51810	335	MAINTENANCE - BUILDING	01/11/08	Ck# 208238	TMS SOUTH	1316.83
51810	335	MAINTENANCE - BUILDING	01/18/08	Ck# 208387	CITY ELECTRIC SUPPLY	196.50
51810	335	MAINTENANCE - BUILDING	01/18/08	Ck# 208388	CUMBERLAND GLASS COMPANY	123.40
51810	335	MAINTENANCE - BUILDING	01/18/08	Ck# 208423	TOWN & COUNTRY LOCK & KEY	49.50
51810	335	MAINTENANCE - BUILDING	01/25/08	Ck# 208535	CITY ELECTRIC SUPPLY	9.90
51810	335	MAINTENANCE - BUILDING	01/25/08	Ck# 208538	CUMBERLAND GLASS COMPANY	162.00
51810	335	MAINTENANCE - BUILDING	01/25/08	Ck# 208560	TMS SOUTH	142.20
51810	336	MAINTENANCE AND REPAIR SERVICE	01/18/08	Ck# 208392	FENCO SUPPLY CO.	12.91
51810	347	PEST CONTROL	01/04/08	Ck# 208142	ADRIAN HALE PEST CONTROL	208.00
51810	399	OTHER CONTRACTED SERVICES	01/11/08	Ck# 208208	MARIE CRAINE	235.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810	399	OTHER CONTRACTED SERVICES	01/25/08	ck# 208537	MARIE CRAINE	235.00
51810	410	CUSTODIAL SUPPLIES	01/04/08	ck# 208157	G & K SERVICES	109.44
51810	410	CUSTODIAL SUPPLIES	01/18/08	ck# 208395	G & K SERVICES	36.48
51810	410	CUSTODIAL SUPPLIES	01/25/08	ck# 208546	G & K SERVICES	36.48
51810	410	CUSTODIAL SUPPLIES	01/25/08	ck# 208549	KEL-SAN, INC.	161.86
51810	415	ELECTRICITY	01/04/08	ck# 208171	MORRISTOWN UTILITIES	13534.00
51810	434	NATURAL GAS	01/25/08	ck# 208532	ATMOS ENERGY	5515.11
51810	451	UNIFORMS	01/04/08	ck# 208157	G & K SERVICES	175.35
51810	451	UNIFORMS	01/18/08	ck# 208395	G & K SERVICES	58.45
51810	451	UNIFORMS	01/25/08	ck# 208546	G & K SERVICES	58.45
51810	...	COUNTY BLDG- COURTHOUSE.....			Total:	27 25512.48
52100	307	COMMUNICATION	01/04/08	ck# 208144	AT&T LONG DISTANCE SERVICE	39.77
52100	307	COMMUNICATION	01/04/08	ck# 208182	VERIZON WIRELESS	60.05
52100	307	COMMUNICATION	01/18/08	ck# 208380	AT & T	98.85
52100	307	COMMUNICATION	01/25/08	ck# 208531	AT&T LONG DISTANCE SERVICE	38.02
52100	320	DUES AND MEMBERSHIPS	01/29/08	ck# 208705	TN GOVT FINANCE OFFICER ASSN	25.00
52100	355	TRAVEL	01/18/08	ck# 208382	NICOLE BUCHANAN	38.18
52100	355	TRAVEL	01/18/08	ck# 208420	TN COUNTY SERVICES ASSN	50.00
52100	355	TRAVEL	01/28/08	ck# 208563	SUNTRUST BANKCARD, N.A.	88.20
52100	435	OFFICE SUPPLIES	01/11/08	ck# 208211	EVANS OFFICE SUPPLY CO.	129.99
52100	435	OFFICE SUPPLIES	01/25/08	ck# 208541	EVANS OFFICE SUPPLY CO.	74.68
52100	...	ACCOUNTS AND BUDGETS.....			Total:	10 642.74
52200	302	ADVERTISING	01/18/08	ck# 208386	CITIZEN TRIBUNE	201.60
52200	307	COMMUNICATION	01/18/08	ck# 208380	AT & T	.40
52200	320	DUES AND MEMBERSHIPS	01/29/08	ck# 208705	TN GOVT FINANCE OFFICER ASSN	25.00
52200	435	OFFICE SUPPLIES	01/25/08	ck# 208541	EVANS OFFICE SUPPLY CO.	47.90
52200	...	PURCHASING.....			Total:	4 274.90
52300	307	COMMUNICATION	01/04/08	ck# 208144	AT&T LONG DISTANCE SERVICE	7.89
52300	307	COMMUNICATION	01/18/08	ck# 208380	AT & T	1.80
52300	307	COMMUNICATION	01/25/08	ck# 208531	AT&T LONG DISTANCE SERVICE	7.80
52300	338	MAINTENANCE AND REPAIR SERVICE	01/04/08	ck# 208151	CRESCENT WASH & LUBE	12.00
52300	338	MAINTENANCE AND REPAIR SERVICE	01/25/08	ck# 208552	MORRISTOWN FORD	73.50
52300	425	GASOLINE	01/25/08	ck# 208545	FUELMAN TENNESSEE	231.42
52300	435	OFFICE SUPPLIES	01/04/08	ck# 208154	EVANS OFFICE SUPPLY CO.	68.18
52300	...	PROPERTY ASSESSOR'S OFFICE.....			Total:	7 402.59
52310	312	CONTRACTS WITH PRIVATE AGENCIE	01/11/08	ck# 208235	TAX MANAGEMENT ASSOCIATES, INC	3835.00
52400	307	COMMUNICATION	01/04/08	ck# 208144	AT&T LONG DISTANCE SERVICE	4.33
52400	307	COMMUNICATION	01/18/08	ck# 208380	AT & T	1.80
52400	307	COMMUNICATION	01/25/08	ck# 208531	AT&T LONG DISTANCE SERVICE	4.97
52400	349	PRINTING, STATIONERY & FORMS	01/04/08	ck# 208184	WARD PRINTING	38.00
52400	435	OFFICE SUPPLIES	01/25/08	ck# 208541	EVANS OFFICE SUPPLY CO.	-57.48
52400	...	COUNTY TRUSTEE'S OFFICE.....			Total:	5 -8.38
52500	307	COMMUNICATION	01/04/08	ck# 208144	AT&T LONG DISTANCE SERVICE	16.20
52500	307	COMMUNICATION	01/04/08	ck# 208182	VERIZON WIRELESS	33.37

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

PAGE: 3  
 DATE: 01/31/08  
 TIME: 11:40 AM

ACCTN OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52500 307	COMMUNICATION	01/18/08	Ck# 208380	AT & T	34.38
52500 307	COMMUNICATION	01/25/08	Ck# 208531	AT&T LONG DISTANCE SERVICE	14.25
52500 349	PRINTING, STATIONERY & FORMS	01/04/08	Ck# 208147	BUSINESS INFORMATION SYSTEMS	35.00
52500 349	PRINTING, STATIONERY & FORMS	01/11/08	Ck# 208246	WELDON, WILLIAMS, & LICK, INC	2314.47
52500 351	RENTALS	01/25/08	Ck# 208556	OCE IMAGISTICS, INC.	199.50
52500 435	OFFICE SUPPLIES	01/18/08	Ck# 208390	EVANS OFFICE SUPPLY CO.	460.25
52500 ...	COUNTY CLERK'S OFFICE.....			Total:	8 3107.42
52600 317	DATA PROCESSING SERVICES	01/18/08	Ck# 208417	SARATOGA TECHNOLOGIES	69.89
52600 334	MAINTENANCE AGREEMENTS	01/18/08	Ck# 208416	SAGE SOFTWARE, INC.	1250.00
52600 709	DATA PROCESSING EQUIPMENT	01/11/08	Ck# 208232	SARATOGA TECHNOLOGIES	2684.00
52600 709	DATA PROCESSING EQUIPMENT	01/25/08	Ck# 208559	SARATOGA TECHNOLOGIES	515.00
52600 ...	DATA PROCESSING.....			Total:	4 4518.89
52900 307	COMMUNICATION	01/04/08	Ck# 208144	AT&T LONG DISTANCE SERVICE	4.51
52900 307	COMMUNICATION	01/18/08	Ck# 208380	AT & T	275.91
52900 307	COMMUNICATION	01/25/08	Ck# 208531	AT&T LONG DISTANCE SERVICE	3.97
52900 330	OPERATING LEASE PAYMENTS	01/04/08	Ck# 208149	CBL & ASSOCIATES, INC.	354.96
52900 330	OPERATING LEASE PAYMENTS	01/11/08	Ck# 208237	TIDI WASTE SYSTEMS	66.61
52900 435	OFFICE SUPPLIES	01/18/08	Ck# 208414	ROCKY TOP H2O	20.00
52900 ...	OTHER FINANCE - MALL OFFICE.....			Total:	6 725.96
53100 194	JURY FEES	01/18/08	Ck# 208421	STATE OF TENNESSEE	102.63
53100 194	JURY FEES	01/18/08	Ck# 208431	DAVID J ANDERSON	20.00
53100 194	JURY FEES	01/18/08	Ck# 208432	CONNIE E ANTRICAN	20.00
53100 194	JURY FEES	01/18/08	Ck# 208433	KERRI L ATKINS	20.00
53100 194	JURY FEES	01/18/08	Ck# 208434	ROBERT S ATKINS	20.00
53100 194	JURY FEES	01/18/08	Ck# 208435	FAITH L BAUER	20.00
53100 194	JURY FEES	01/18/08	Ck# 208436	TRAVIS L BEASLEY	20.00
53100 194	JURY FEES	01/18/08	Ck# 208437	CONNIE S BENNETT	20.00
53100 194	JURY FEES	01/18/08	Ck# 208438	SUSAN W CAIN	20.00
53100 194	JURY FEES	01/18/08	Ck# 208439	KEVIN W CARROLL	20.00
53100 194	JURY FEES	01/18/08	Ck# 208440	DEBRA K CLARK	20.00
53100 194	JURY FEES	01/18/08	Ck# 208441	DONNIE L COLDIRON	20.00
53100 194	JURY FEES	01/18/08	Ck# 208442	PERRY K COLLINS	20.00
53100 194	JURY FEES	01/18/08	Ck# 208443	EDDIE C COMBS	20.00
53100 194	JURY FEES	01/18/08	Ck# 208444	MARY B COOPER	20.00
53100 194	JURY FEES	01/18/08	Ck# 208445	JOSEPH M DAVIS	20.00
53100 194	JURY FEES	01/18/08	Ck# 208446	CAROL J DEMONBREUN	20.00
53100 194	JURY FEES	01/18/08	Ck# 208447	DEBRA J DEMONBREUN	20.00
53100 194	JURY FEES	01/18/08	Ck# 208448	CARL S DOBBINS	20.00
53100 194	JURY FEES	01/18/08	Ck# 208449	BARBARA M DRAWDY	20.00
53100 194	JURY FEES	01/18/08	Ck# 208450	LLOYD T DRINNON	20.00
53100 194	JURY FEES	01/18/08	Ck# 208451	PAMELA D EANES	20.00
53100 194	JURY FEES	01/18/08	Ck# 208452	HAGAN C EDWARDS	20.00
53100 194	JURY FEES	01/18/08	Ck# 208453	MARK S GAULTNEY	20.00
53100 194	JURY FEES	01/18/08	Ck# 208454	LUCAS E GILES	20.00
53100 194	JURY FEES	01/18/08	Ck# 208455	LISA M GREEN	20.00
53100 194	JURY FEES	01/18/08	Ck# 208456	JOHNNY R GREENE	20.00
53100 194	JURY FEES	01/18/08	Ck# 208457	HATTIE E GROOMS	20.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	01/18/08	Ck# 208458	LOWELL H HALE	20.00
53100	194	JURY FEES	01/18/08	Ck# 208459	THOMAS C HARRISON	20.00
53100	194	JURY FEES	01/18/08	Ck# 208460	CAROLYN M HAYES	20.00
53100	194	JURY FEES	01/18/08	Ck# 208461	CLAUDIA J HAYES	20.00
53100	194	JURY FEES	01/18/08	Ck# 208462	KENNETH R HELTON	20.00
53100	194	JURY FEES	01/18/08	Ck# 208463	MARGARET B HENSON	20.00
53100	194	JURY FEES	01/18/08	Ck# 208464	BILLY L HOARD	20.00
53100	194	JURY FEES	01/18/08	Ck# 208465	JANIS B HOLT	20.00
53100	194	JURY FEES	01/18/08	Ck# 208466	PAMELA D HUGHETT	20.00
53100	194	JURY FEES	01/18/08	Ck# 208467	JERRY L IVY	20.00
53100	194	JURY FEES	01/18/08	Ck# 208468	LAURA R JINKS	20.00
53100	194	JURY FEES	01/18/08	Ck# 208469	SALENA M JOHNSON	20.00
53100	194	JURY FEES	01/18/08	Ck# 208470	TERRY JOHNSON	20.00
53100	194	JURY FEES	01/18/08	Ck# 208471	BETTY J JOLLEY	20.00
53100	194	JURY FEES	01/18/08	Ck# 208472	MAVIN R JONES	20.00
53100	194	JURY FEES	01/18/08	Ck# 208473	CHRISTINA M KEMMIS	20.00
53100	194	JURY FEES	01/18/08	Ck# 208474	JOHN C KEY	20.00
53100	194	JURY FEES	01/18/08	Ck# 208475	FRANK E KIGHT	20.00
53100	194	JURY FEES	01/18/08	Ck# 208476	KATHERINE A KILIAN	20.00
53100	194	JURY FEES	01/18/08	Ck# 208477	GEORGIA C KING	20.00
53100	194	JURY FEES	01/18/08	Ck# 208478	HAROLD E KNIGHT	20.00
53100	194	JURY FEES	01/18/08	Ck# 208479	KAREN P LADD	20.00
53100	194	JURY FEES	01/18/08	Ck# 208480	LISA M LANE	20.00
53100	194	JURY FEES	01/18/08	Ck# 208481	LEA A LASTER	20.00
53100	194	JURY FEES	01/18/08	Ck# 208482	CHARLOTTE D LEACH	20.00
53100	194	JURY FEES	01/18/08	Ck# 208483	MICHAEL E LIGHT	20.00
53100	194	JURY FEES	01/18/08	Ck# 208484	CONSTANCE E LONG	20.00
53100	194	JURY FEES	01/18/08	Ck# 208485	ALESHIA L LUNSFORD	20.00
53100	194	JURY FEES	01/18/08	Ck# 208486	PAMELA J MALONE	20.00
53100	194	JURY FEES	01/18/08	Ck# 208487	WILLIAM MCCORMACK	20.00
53100	194	JURY FEES	01/18/08	Ck# 208488	MARTHA N MCGHINNIS	20.00
53100	194	JURY FEES	01/18/08	Ck# 208489	ARTIE J MCKEE	20.00
53100	194	JURY FEES	01/18/08	Ck# 208490	JAMES P MCLAIN	20.00
53100	194	JURY FEES	01/18/08	Ck# 208491	BILLY J MCWILLIAMS	20.00
53100	194	JURY FEES	01/18/08	Ck# 208492	JAIME MENDEZ	20.00
53100	194	JURY FEES	01/18/08	Ck# 208493	JULIANNE G MISENHEIMER	20.00
53100	194	JURY FEES	01/18/08	Ck# 208494	BRANDON J MOORE	20.00
53100	194	JURY FEES	01/18/08	Ck# 208495	ELIZABETH D MURPHY	20.00
53100	194	JURY FEES	01/18/08	Ck# 208496	FREDRICK B MYERS	20.00
53100	194	JURY FEES	01/18/08	Ck# 208497	DAVID W NICHOLS	20.00
53100	194	JURY FEES	01/18/08	Ck# 208498	LISA R NUNN	20.00
53100	194	JURY FEES	01/18/08	Ck# 208499	ERIC L PARKER	20.00
53100	194	JURY FEES	01/18/08	Ck# 208500	CHERYL A PARTON	20.00
53100	194	JURY FEES	01/18/08	Ck# 208501	SHIRLEY I PHILLIPS	20.00
53100	194	JURY FEES	01/18/08	Ck# 208502	CONSTANCE E PLASENCIA	20.00
53100	194	JURY FEES	01/18/08	Ck# 208503	DWAYNE S PRICE	20.00
53100	194	JURY FEES	01/18/08	Ck# 208504	JANE B QUINTON	20.00
53100	194	JURY FEES	01/18/08	Ck# 208505	FLORENCE G RENEAU	20.00
53100	194	JURY FEES	01/18/08	Ck# 208506	LORI S RICH	20.00
53100	194	JURY FEES	01/18/08	Ck# 208507	SAMUEL L ROSENBALM	20.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	01/18/08	ck# 208508	VIRGINIA M ROSENBERGER	20.00
53100	194	JURY FEES	01/18/08	ck# 208509	MARY L RUCKER	20.00
53100	194	JURY FEES	01/18/08	ck# 208510	SUSAN M SAMS	20.00
53100	194	JURY FEES	01/18/08	ck# 208511	TRINA P SEALS	20.00
53100	194	JURY FEES	01/18/08	ck# 208512	THOMAS R SPRADLIN	20.00
53100	194	JURY FEES	01/18/08	ck# 208513	DOROTHY A STEWART	20.00
53100	194	JURY FEES	01/18/08	ck# 208514	NANNIE C STUMP	20.00
53100	194	JURY FEES	01/18/08	ck# 208515	VICTOR W SUICH	20.00
53100	194	JURY FEES	01/18/08	ck# 208516	SUZETTE M SWARTZ	20.00
53100	194	JURY FEES	01/18/08	ck# 208517	GEORGE A TRUESDALE	20.00
53100	194	JURY FEES	01/18/08	ck# 208518	RICHARD P WARREN	20.00
53100	194	JURY FEES	01/18/08	ck# 208519	CHRISTOPHE M WATTERSON	20.00
53100	194	JURY FEES	01/18/08	ck# 208520	LELAND E WHITE	20.00
53100	194	JURY FEES	01/18/08	ck# 208521	CHRISTY A WILLIAMS	20.00
53100	194	JURY FEES	01/18/08	ck# 208522	JENNIFER L WILLIAMS	20.00
53100	194	JURY FEES	01/18/08	ck# 208523	MIRANDA N WINSTEAD	20.00
53100	194	JURY FEES	01/18/08	ck# 208524	ONEITA H WINSTEAD	20.00
53100	199	OTHER PER DIEM & FEES	01/18/08	ck# 208422	TN STATE COURT CLERKS ASSN.	120.00
53100	307	COMMUNICATIONS	01/04/08	ck# 208144	AT&T LONG DISTANCE SERVICE	35.75
53100	307	COMMUNICATIONS	01/18/08	ck# 208380	AT & T	34.78
53100	307	COMMUNICATIONS	01/25/08	ck# 208531	AT&T LONG DISTANCE SERVICE	30.95
53100	332	LEGAL NOTICES	01/18/08	ck# 208386	CITIZEN TRIBUNE	35.70
53100	349	PRINTING	01/18/08	ck# 208378	ACME PRINTING COMPANY, INC.	478.00
53100	349	PRINTING	01/25/08	ck# 208528	ACME PRINTING COMPANY, INC.	48.00
53100	349	PRINTING	01/25/08	ck# 208541	EVANS OFFICE SUPPLY CO.	1.50
53100	435	OFFICE SUPPLIES	01/04/08	ck# 208154	EVANS OFFICE SUPPLY CO.	93.27
53100	435	OFFICE SUPPLIES	01/04/08	ck# 208177	SCHWAAB, INC.	66.96
53100	435	OFFICE SUPPLIES	01/11/08	ck# 208228	R. CHATFIELD CO., INC.	1414.47
53100	435	OFFICE SUPPLIES	01/25/08	ck# 208541	EVANS OFFICE SUPPLY CO.	175.88
53100	719	OFFICE EQUIPMENT	01/18/08	ck# 208417	SARATOGA TECHNOLOGIES	190.00
53100	719	OFFICE EQUIPMENT	01/25/08	ck# 208556	OCE IMAGISTICS, INC.	369.00
53100	...	CIRCUIT COURT.....		Total:	109	5076.89
53300	307	COMMUNICATIONS	01/18/08	ck# 208380	AT & T	19.59
53300	399	OTHER CONTRACTED SERVICES	01/11/08	ck# 208201	BACON, HERBERT	150.00
53300	435	OFFICE SUPPLIES	01/25/08	ck# 208541	EVANS OFFICE SUPPLY CO.	49.00
53300	...	GENERAL SESSIONS COURT.....		Total:	3	218.59
53330	307	COMMUNICATION	01/18/08	ck# 208380	AT & T	.60
53330	351	RENTALS/OCCUPANCY	01/25/08	ck# 208556	OCE IMAGISTICS, INC.	135.00
53330	355	TRAVEL	01/23/08	ck# 208525	CADAS REGIONAL TRAINING	30.00
53330	355	TRAVEL	01/23/08	ck# 208526	HAMPTON INN COOKEVILLE	94.34
53330	368	DRUG TREATMENT EXPENSES	01/04/08	ck# 208150	CORRECTIONAL COUNSELING, INC.	642.45
53330	368	DRUG TREATMENT EXPENSES	01/11/08	ck# 208202	DONALD BAIRD	200.00
53330	368	DRUG TREATMENT EXPENSES	01/11/08	ck# 208203	WAYNE E. BLEVINS	200.00
53330	368	DRUG TREATMENT EXPENSES	01/11/08	ck# 208220	TAMMY KESTERSON	50.00
53330	368	DRUG TREATMENT EXPENSES	01/11/08	ck# 208223	MELANIE MORELOCK	50.00
53330	368	DRUG TREATMENT EXPENSES	01/18/08	ck# 208401	LAKEWAY SPORTING GOODS	180.25
53330	368	DRUG TREATMENT EXPENSES	01/18/08	ck# 208408	NEW HOPE RECOVERY CENTER	1923.00
53330	...	DRUG COURT.....		Total:	11	3505.64



ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53400	307	COMMUNICATION	01/04/08	Ck# 208144	AT&T LONG DISTANCE SERVICE	22.87
53400	307	COMMUNICATION	01/18/08	Ck# 208380	AT & T	19.19
53400	307	COMMUNICATION	01/25/08	Ck# 208531	AT&T LONG DISTANCE SERVICE	26.77
53400	349	PRINTING	01/04/08	Ck# 208166	LEXISNEXIS MATTHEW BENDER	12.35
53400	351	RENTALS	01/25/08	Ck# 208556	OCE IMAGISTICS, INC.	199.50
53400	...	CHANCERY COURT.....			Total: 5	280.68
53500	307	COMMUNICATION	01/04/08	Ck# 208144	AT&T LONG DISTANCE SERVICE	27.05
53500	307	COMMUNICATION	01/04/08	Ck# 208182	VERIZON WIRELESS	260.73
53500	307	COMMUNICATION	01/18/08	Ck# 208380	AT & T	2.00
53500	307	COMMUNICATION	01/25/08	Ck# 208531	AT&T LONG DISTANCE SERVICE	21.63
53500	308	CONSULTANTS	01/11/08	Ck# 208229	CATHY RICHARDSON	866.61
53500	309	CONTRACTS - GOVERNMENT	01/25/08	Ck# 208557	RICHARD L. BEAN JUVENILE SRV.	2125.00
53500	322	EVALUATION AND TESTING	01/18/08	Ck# 208415	SAFETY & HEALTH CONNECTIONS	905.67
53500	351	RENTALS	01/25/08	Ck# 208556	OCE IMAGISTICS, INC.	199.50
53500	399	OTHER CONTRACTED SERVICES	01/11/08	Ck# 208243	CHRIS TRENT	360.00
53500	422	FOOD SUPPLIES	01/11/08	Ck# 208230	ROCKY TOP H2O	16.50
53500	422	FOOD SUPPLIES	01/25/08	Ck# 208558	ROCKY TOP H2O	16.50
53500	435	OFFICE SUPPLIES	01/25/08	Ck# 208551	LEXISNEXIS MATTHEW BENDER	77.91
53500	...	JUVENILE COURT.....			Total: 12	4879.10
53910	451	UNIFORMS	01/25/08	Ck# 208548	KAY UNIFORMS #2	151.52
54110	189	OTHER SALARIES & WAGES	01/18/08	Ck# 208429	CHARLES WRIGHT	47.84
54110	196	IN-SERVICE TRAINING	01/11/08	Ck# 208245	WALTERS STATE COMMUNITY COLLEG	3189.00
54110	307	COMMUNICATION	01/04/08	Ck# 208144	AT&T LONG DISTANCE SERVICE	153.76
54110	307	COMMUNICATION	01/18/08	Ck# 208380	AT & T	-10.55
54110	307	COMMUNICATION	01/18/08	Ck# 208427	VERIZON WIRELESS	1195.15
54110	307	COMMUNICATION	01/25/08	Ck# 208531	AT&T LONG DISTANCE SERVICE	131.12
54110	322	EVALUATION AND TESTING	01/11/08	Ck# 208216	IPMA-HR	498.00
54110	334	MAINTENANCE AGREEMENTS	01/25/08	Ck# 208556	OCE IMAGISTICS, INC.	232.50
54110	338	MAINT & REPAIR SER - VEHICLES	01/04/08	Ck# 208151	CRESCENT WASH & LUBE	718.18
54110	338	MAINT & REPAIR SER - VEHICLES	01/04/08	Ck# 208170	MORRISTOWN FORD	4308.07
54110	338	MAINT & REPAIR SER - VEHICLES	01/11/08	Ck# 208205	CARTWRIGHT COMMUNICATION	112.50
54110	338	MAINT & REPAIR SER - VEHICLES	01/18/08	Ck# 208411	PARTS DEPOT	3.10
54110	338	MAINT & REPAIR SER - VEHICLES	01/25/08	Ck# 208552	MORRISTOWN FORD	4887.53
54110	355	TRAVEL	01/04/08	Ck# 208162	HAYES, MIKE	9.49
54110	355	TRAVEL	01/18/08	Ck# 208400	KITTS, MIKE	5.30
54110	355	TRAVEL	01/18/08	Ck# 208418	BOB SCHAFF	41.36
54110	355	TRAVEL	01/28/08	Ck# 208564	SUNTRUST BANKCARD, N.A.	290.36
54110	425	GASOLINE	01/11/08	Ck# 208214	FUELMAN TENNESSEE	10700.53
54110	431	LAW ENFORCEMENT SUPPLIES	01/04/08	Ck# 208158	GALL'S INC.	715.57
54110	431	LAW ENFORCEMENT SUPPLIES	01/11/08	Ck# 208207	CRAIG'S FIREARM SUPPLY	38.32
54110	433	LUBRICANTS	01/04/08	Ck# 208151	CRESCENT WASH & LUBE	291.48
54110	435	OFFICE SUPPLIES	01/04/08	Ck# 208154	EVANS OFFICE SUPPLY CO.	349.17
54110	435	OFFICE SUPPLIES	01/18/08	Ck# 208410	OFFICE MAX	169.97
54110	435	OFFICE SUPPLIES	01/25/08	Ck# 208541	EVANS OFFICE SUPPLY CO.	331.71
54110	450	TIRES & TUBES	01/04/08	Ck# 208160	GOFORTH TIRE & AUTO, INC.	2107.20
54110	450	TIRES & TUBES	01/04/08	Ck# 208175	PORTER'S TIRE STORE	18.00
54110	450	TIRES & TUBES	01/18/08	Ck# 208412	PORTER'S TIRE STORE	182.95

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110 599	OTHER CHARGES	01/04/08	Ck# 208145	WILLIAM BAILEY	27.73
54110 599	OTHER CHARGES	01/04/08	Ck# 208176	ROCKY TOP H2O	16.50
54110 599	OTHER CHARGES	01/04/08	Ck# 208195	HAMBLEN COUNTY CLERK	12.25
54110 599	OTHER CHARGES	01/11/08	Ck# 208215	GALL'S INC.	2402.00
54110 599	OTHER CHARGES	01/18/08	Ck# 208391	FEDERAL EXPRESS	147.06
54110 599	OTHER CHARGES	01/18/08	Ck# 208407	NATIONAL PEN	386.15
54110 599	OTHER CHARGES	01/18/08	Ck# 208414	ROCKY TOP H2O	20.00
54110 599	OTHER CHARGES	01/25/08	Ck# 208558	ROCKY TOP H2O	16.50
54110 716	LAW ENFORCEMENT EQUIPMENT	01/25/08	Ck# 208536	CRAIG'S FIREARM SUPPLY	440.00
54110 ...	SHERIFF'S DEPARTMENT.....			Total:	36 34185.80
54140 307	COMMUNICATION	01/04/08	Ck# 208144	AT&T LONG DISTANCE SERVICE	11.01
54140 307	COMMUNICATION	01/04/08	Ck# 208182	VERIZON WIRELESS	39.72
54140 307	COMMUNICATION	01/18/08	Ck# 208380	AT & T	.60
54140 307	COMMUNICATION	01/25/08	Ck# 208531	AT&T LONG DISTANCE SERVICE	6.61
54140 355	TRAVEL	01/18/08	Ck# 208409	NEWMAN, JIM	487.60
54140 435	OFFICE SUPPLIES	01/11/08	Ck# 208211	EVANS OFFICE SUPPLY CO.	2.93
54140 435	OFFICE SUPPLIES	01/25/08	Ck# 208541	EVANS OFFICE SUPPLY CO.	21.16
54140 ...	TAX ENFORCEMENT OFFICE.....			Total:	7 569.63
54160 435	OFFICE SUPPLIES	01/11/08	Ck# 208211	EVANS OFFICE SUPPLY CO.	68.71
54160 435	OFFICE SUPPLIES	01/25/08	Ck# 208541	EVANS OFFICE SUPPLY CO.	98.68
54160 ...	ADMIN OF SEXUAL OFFENDER REGISTRY.....			Total:	2 167.39
54210 196	IN-SERVICE TRAINING	01/11/08	Ck# 208245	WALTERS STATE COMMUNITY COLLEG	1104.00
54210 334	MAINTENANCE AGREEMENTS	01/25/08	Ck# 208539	DE LAGE LANDEN FINANCIAL SVCS	245.30
54210 335	MAINTENANCE AND REPAIR SERVICE	01/04/08	Ck# 208183	WALKER'S SUPPLY & PRO HARDWARE	60.26
54210 336	MAINT & REPAIR SER - EQUIPMENT	01/11/08	Ck# 208218	KATOM	144.07
54210 336	MAINT & REPAIR SER - EQUIPMENT	01/11/08	Ck# 208244	VALLEY PROTEINS, INC.	194.70
54210 336	MAINT & REPAIR SER - EQUIPMENT	01/18/08	Ck# 208383	BULLZYE	128.50
54210 336	MAINT & REPAIR SER - EQUIPMENT	01/18/08	Ck# 208406	NATIONAL JAIL & LOCK REPAIR	3721.50
54210 336	MAINT & REPAIR SER - EQUIPMENT	01/25/08	Ck# 208542	FESCO FOOD EQUIPMENT SEVICE CO	1398.96
54210 336	MAINT & REPAIR SER - EQUIPMENT	01/25/08	Ck# 208555	MURRELL BURGLAR ALARM CO. INC.	1473.00
54210 340	MEDICAL & DENTAL SERVICES	01/11/08	Ck# 208234	SOUTHERN HEALTH PARTNERS	9791.00
54210 410	CUSTODIAL SUPPLIES	01/04/08	Ck# 208164	KEL-SAN, INC.	1249.58
54210 410	CUSTODIAL SUPPLIES	01/11/08	Ck# 208219	KEL-SAN, INC.	712.95
54210 410	CUSTODIAL SUPPLIES	01/11/08	Ck# 208237	TIDI WASTE SYSTEMS	336.70
54210 410	CUSTODIAL SUPPLIES	01/25/08	Ck# 208549	KEL-SAN, INC.	1398.86
54210 410	CUSTODIAL SUPPLIES	01/25/08	Ck# 208562	TRICOR	2805.54
54210 413	DRUGS & MEDICAL SUPPLIES	01/04/08	Ck# 208153	DOCTOR'S HOSPITAL PHARMACY	364.77
54210 413	DRUGS & MEDICAL SUPPLIES	01/04/08	Ck# 208168	MOORE MEDICAL CORP.	151.19
54210 422	FOOD SUPPLIES	01/04/08	Ck# 208155	FLAV-O-RICH	579.45
54210 422	FOOD SUPPLIES	01/04/08	Ck# 208156	FLOWERS BAKING COMPANY	725.04
54210 422	FOOD SUPPLIES	01/04/08	Ck# 208174	PFG HALE, INC.	20726.07
54210 422	FOOD SUPPLIES	01/11/08	Ck# 208212	FLAV-O-RICH	406.65
54210 422	FOOD SUPPLIES	01/11/08	Ck# 208213	FLOWERS BAKING COMPANY	374.42
54210 422	FOOD SUPPLIES	01/18/08	Ck# 208393	FLAV-O-RICH	423.30
54210 422	FOOD SUPPLIES	01/18/08	Ck# 208394	FLOWERS BAKING COMPANY	301.23
54210 422	FOOD SUPPLIES	01/25/08	Ck# 208543	FLAV-O-RICH	195.00
54210 599	OTHER CHARGES	01/28/08	Ck# 208563	SUNTRUST BANKCARD, N.A.	540.00
54210 ...	JAIL.....			Total:	26 49552.04

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54250 307	COMMUNICATIONS	01/18/08	Ck# 208380	AT & T	1.95
54250 425	GASOLINE	01/25/08	Ck# 208545	FUELMAN TENNESSEE	122.03
54250 ...	WORK RELEASE PROGRAM.....			Total:	2 123.98
54410 307	COMMUNICATION	01/04/08	Ck# 208182	VERIZON WIRELESS	63.80
54410 307	COMMUNICATION	01/18/08	Ck# 208380	AT & T	.40
54410 425	GASOLINE	01/25/08	Ck# 208545	FUELMAN TENNESSEE	224.05
54410 435	OFFICE SUPPLIES	01/04/08	Ck# 208152	DELL MARKETING L.P.	53.98
54410 599	OTHER CHARGES (EMERGENCY)	01/04/08	Ck# 208182	VERIZON WIRELESS	60.06
54410 ...	EMERGENCY MANAGEMENT.....			Total:	5 402.29
54420 309	CONTRACTS WITH GOVERNMENT AGEN	01/04/08	Ck# 208161	HAMBLEN CO. 911	11786.33
54610 103	ASSISTANT(S)	01/11/08	Ck# 208222	LOVE, WILLIAM B.	390.00
54610 103	ASSISTANT(S)	01/11/08	Ck# 208233	BRADLEY C SMITH	30.00
54610 189	OTHER SALARIES & WAGES	01/18/08	Ck# 208425	UNIVERSITY PATHOLOGISTS, P.C.	1300.00
54610 189	OTHER SALARIES & WAGES	01/25/08	Ck# 208553	MORRISTOWN-HAMBLEN EMS	178.22
54610 399	OTHER CONTRACTED SERVICES	01/11/08	Ck# 208209	EDDIE DAVIS	600.00
54610 ...	COUNTY CORONER/MEDICAL EXAMINER.....			Total:	5 2498.22
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/04/08	Ck# 208142	ADRIAN HALE PEST CONTROL	24.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/04/08	Ck# 208144	AT&T LONG DISTANCE SERVICE	94.45
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/04/08	Ck# 208171	MORRISTOWN UTILITIES	1122.78
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/04/08	Ck# 208172	MURRELL BURGLAR ALARM CO. INC.	41.58
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/11/08	Ck# 208217	ALLISON MICHELLE JENKINS	585.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/18/08	Ck# 208380	AT & T	122.09
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/18/08	Ck# 208389	ENGLISH MOUNTAIN COFFEE	33.90
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/18/08	Ck# 208390	EVANS OFFICE SUPPLY CO.	51.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/18/08	Ck# 208403	MORRISTOWN-HAMBLEN HOSPITAL	50.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/18/08	Ck# 208410	OFFICE MAX	150.28
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/18/08	Ck# 208413	ROBERTS CLEANING COMPANY	260.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/18/08	Ck# 208419	TIDI WASTE SYSTEMS	30.19
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/25/08	Ck# 208531	AT&T LONG DISTANCE SERVICE	85.46
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/25/08	Ck# 208532	ATMOS ENERGY	97.79
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/25/08	Ck# 208547	ALLISON MICHELLE JENKINS	585.00
55110 355	TRAVEL	01/04/08	Ck# 208148	THELMA CARPENTER	22.08
55110 355	TRAVEL	01/04/08	Ck# 208163	TASHEMA HAYTER	53.82
55110 355	TRAVEL	01/04/08	Ck# 208178	KIM SMITH	24.38
55110 355	TRAVEL	01/18/08	Ck# 208405	SHARON MYERS	42.32
55110 399	OTHER CONTRACTED SERVICES	01/15/08	Ck# 208377	KIM SMITH	112.00
55110 399	OTHER CONTRACTED SERVICES	01/23/08	Ck# 208527	KIM SMITH	112.00
55110 399	OTHER CONTRACTED SERVICES	01/31/08	Ck# 208706	KIM SMITH	96.00
55110 ...	LOCAL HEALTH CENTER.....			Total:	22 3796.12
55530 316	CONTRIBUTIONS	01/11/08	Ck# 208242	TOWN & COUNTRY DRUGS	532.80
55530 316	CONTRIBUTIONS	01/18/08	Ck# 208399	VICKY HODGE	52.48
55530 316	CONTRIBUTIONS	01/18/08	Ck# 208428	WELLSPRINGS COUNSELING GROUP	45.00
55530 ...	DEPARTMENT OF CHILDRENS SERVICES.....			Total:	3 630.28
55590 316	CONTRIBUTIONS	01/18/08	Ck# 208430	YOUTH EMERGENCY SHELTER	2755.00

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
56700 307	COMMUNICATION	01/04/08	Ck# 208182	VERIZON WIRELESS	89.34
56700 307	COMMUNICATION	01/18/08	Ck# 208380	AT & T	330.57
56700 336	MAINTENANCE AND REPAIR SERVICE	01/04/08	Ck# 208165	LANE SALES POWER EQUIPMENT	468.03
56700 410	CUSTODIAL SUPPLIES	01/11/08	Ck# 208237	TIDI WASTE SYSTEMS	69.30
56700 415	ELECTRICITY	01/11/08	Ck# 208224	MORRISTOWN UTILITIES	122.00
56700 415	ELECTRICITY	01/18/08	Ck# 208379	APPALACHIAN ELECTRIC COOP	18.60
56700 415	ELECTRICITY	01/18/08	Ck# 208402	MORRISTOWN UTILITIES	134.00
56700 425	GASOLINE	01/25/08	Ck# 208545	FUELMAN TENNESSEE	329.73
56700 454	WATER AND SEWER	01/11/08	Ck# 208224	MORRISTOWN UTILITIES	1329.00
56700 499	OTHER SUPPLIES AND MATERIALS	01/04/08	Ck# 208167	LOWE'S	230.93
56700 499	OTHER SUPPLIES AND MATERIALS	01/18/08	Ck# 208414	ROCKY TOP H2O	40.00
56700 499	OTHER SUPPLIES AND MATERIALS	01/28/08	Ck# 208563	SUNTRUST BANKCARD, N.A.	203.62
56700 513	WORKMAN'S COMPENSATION INSURAN	01/25/08	Ck# 208550	KEY RISK INSURANCE COMPANY	504.00
56700 599	OTHER CHARGES	01/04/08	Ck# 208176	ROCKY TOP H2O	11.00
56700 599	OTHER CHARGES	01/11/08	Ck# 208239	STATE OF TN-DEPT. OF HEALTH	120.00
56700 599	OTHER CHARGES	01/11/08	Ck# 208241	TN. DEPT. OF TRANSPORTATION	100.00
56700 599	OTHER CHARGES	01/28/08	Ck# 208563	SUNTRUST BANKCARD, N.A.	21.95
56700 ...	PARK.....			Total:	17 4122.07
56900 309	CONTRACTS WITH GOVERNMENT AGEN	01/18/08	Ck# 208398	HAMBLEN COUNTY-MORRISTOWN	6971.30
57100 316	CONTRIBUTIONS	01/04/08	Ck# 208144	AT&T LONG DISTANCE SERVICE	3.96
57100 316	CONTRIBUTIONS	01/04/08	Ck# 208182	VERIZON WIRELESS	60.82
57100 316	CONTRIBUTIONS	01/11/08	Ck# 208211	EVANS OFFICE SUPPLY CO.	50.84
57100 316	CONTRIBUTIONS	01/11/08	Ck# 208221	DEBRA LONG	104.42
57100 316	CONTRIBUTIONS	01/18/08	Ck# 208380	AT & T	1.60
57100 316	CONTRIBUTIONS	01/18/08	Ck# 208390	EVANS OFFICE SUPPLY CO.	55.90
57100 316	CONTRIBUTIONS	01/25/08	Ck# 208531	AT&T LONG DISTANCE SERVICE	5.50
57100 316	CONTRIBUTIONS	01/25/08	Ck# 208541	EVANS OFFICE SUPPLY CO.	128.79
57100 ...	AGRICULTURAL EXTENSION SERVICE.....			Total:	8 411.83
58300 307	COMMUNICATIONS	01/04/08	Ck# 208144	AT&T LONG DISTANCE SERVICE	.02
58300 307	COMMUNICATIONS	01/18/08	Ck# 208380	AT & T	.40
58300 307	COMMUNICATIONS	01/25/08	Ck# 208531	AT&T LONG DISTANCE SERVICE	.25
58300 ...	VETERANS' SERVICES.....			Total:	3 .67
58400 307	COMMUNICATIONS	01/04/08	Ck# 208143	AT & T	19.92
58400 307	COMMUNICATIONS	01/04/08	Ck# 208144	AT&T LONG DISTANCE SERVICE	60.83
58400 307	COMMUNICATIONS	01/04/08	Ck# 208182	VERIZON WIRELESS	111.48
58400 307	COMMUNICATIONS	01/18/08	Ck# 208380	AT & T	2541.20
58400 307	COMMUNICATIONS	01/25/08	Ck# 208531	AT&T LONG DISTANCE SERVICE	46.76
58400 312	CONTRACTS WITH PRIVATE AGENCIE	01/04/08	Ck# 208173	MUS FIBERNET	585.45
58400 312	CONTRACTS WITH PRIVATE AGENCIE	01/18/08	Ck# 208404	MUS FIBERNET	409.95
58400 312	CONTRACTS WITH PRIVATE AGENCIE	01/18/08	Ck# 208417	SARATOGA TECHNOLOGIES	2400.00
58400 334	MAINTENANCE AGREEMENTS	01/04/08	Ck# 208179	THERMOCOPIY OF TENNESSEE	2451.86
58400 348	POSTAL CHARGES	01/04/08	Ck# 208181	UNITED PARCEL SERVICE	21.27
58400 348	POSTAL CHARGES	01/18/08	Ck# 208424	UNITED PARCEL SERVICE	15.18
58400 349	PRINTING, STATIONERY AND FORMS	01/25/08	Ck# 208544	FORD'S BUSINESS FORMS	246.80
58400 414	DUPLICATING SUPPLIES	01/25/08	Ck# 208541	EVANS OFFICE SUPPLY CO.	83.85
58400 435	OFFICE SUPPLIES	01/25/08	Ck# 208541	EVANS OFFICE SUPPLY CO.	12.63

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

PAGE: 10  
 DATE: 01/31/08  
 TIME: 11:40 AM

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
58400 508	PREMIUMS - BONDS	01/04/08	Ck# 208159	GARDNER INSURANCE	75.00
58400 599	OTHER CHARGES	01/04/08	Ck# 208169	MORRISTOWN CREWETTES	575.00
58400 599	OTHER CHARGES	01/04/08	Ck# 208176	ROCKY TOP H2O	93.50
58400 599	OTHER CHARGES	01/11/08	Ck# 208206	CHARTER COMMUNICAITONS	125.16
58400 599	OTHER CHARGES	01/11/08	Ck# 208227	PRACTITIONERS PUBLISHING CO.	162.50
58400 599	OTHER CHARGES	01/11/08	Ck# 208231	ROTARY NOON CLUB	750.00
58400 599	OTHER CHARGES	01/18/08	Ck# 208414	ROCKY TOP H2O	44.00
58400 599	OTHER CHARGES	01/25/08	Ck# 208534	CAROL WILSON ADVERTISING	688.89
58400 599	OTHER CHARGES	01/25/08	Ck# 208541	EVANS OFFICE SUPPLY CO.	9.60
58400 599	OTHER CHARGES	01/25/08	Ck# 208554	MORRISTOWN-HAMBLEH HOSPITAL	2780.00
58400 599	OTHER CHARGES	01/25/08	Ck# 208558	ROCKY TOP H2O	170.50
58400 599	OTHER CHARGES	01/28/08	Ck# 208563	SUNTRUST BANKCARD, N.A.	157.41
58400 ...	OTHER CHARGES			Total:	26 14638.74
58600 513	WORKER'S COMP. INS.	01/25/08	Ck# 208550	KEY RISK INSURANCE COMPANY	17637.75
*101*	GENERAL FUND (101)			Total:	404 214826.75

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710	312	CONTRACTS WITH PRIVATE AGENCIE	01/11/08	CK# 018118	GOODWILL INDUSTRIES OF KNOXVIL	5177.76
55710	336	MAINTENANCE AND REPAIR SERVICE	01/18/08	CK# 018130	A1 NAPA AUTO PARTS	302.23
55710	336	MAINTENANCE AND REPAIR SERVICE	01/18/08	CK# 018137	HOSE CONNECTION	26.00
55710	336	MAINTENANCE AND REPAIR SERVICE	01/18/08	CK# 018138	LANDMARK INTERNATIONAL	130.83
55710	336	MAINTENANCE AND REPAIR SERVICE	01/18/08	CK# 018139	O'REILLY AUTO PARTS	138.49
55710	336	MAINTENANCE AND REPAIR SERVICE	01/18/08	CK# 018140	TRUCKPRO, INC.	37.08
55710	336	MAINTENANCE AND REPAIR SERVICE	01/25/08	CK# 018146	INDUSTRIAL MACHINE & HYDRAULIC	1570.54
55710	359	DISPOSAL FEES	01/18/08	CK# 018136	HAMBLEN COUNTY-MORRISTOWN	55439.65
55710	412	DIESEL FUEL	01/04/08	CK# 018108	ZOOMERZ, INC..	647.95
55710	412	DIESEL FUEL	01/18/08	CK# 018133	BP OIL	9180.00
55710	412	DIESEL FUEL	01/18/08	CK# 018142	ZOOMERZ, INC.	605.60
55710	425	GASOLINE	01/18/08	CK# 018133	BP OIL	248.58
55710	451	UNIFORMS	01/04/08	CK# 018106	CINTAS CORPORATION #297	92.58
55710	451	UNIFORMS	01/11/08	CK# 018117	CINTAS CORPORATION #297	96.10
55710	451	UNIFORMS	01/18/08	CK# 018135	CINTAS CORPORATION #297	96.10
55710	451	UNIFORMS	01/25/08	CK# 018145	CINTAS CORPORATION #297	92.10
55710	499	OTHER SUPPLIES AND MATERIALS	01/04/08	CK# 018107	TSC INDUSTRIES	80.96
55710	499	OTHER SUPPLIES AND MATERIALS	01/11/08	CK# 018116	THE BLOSSOM SHOP	75.00
55710	499	OTHER SUPPLIES AND MATERIALS	01/11/08	CK# 018119	HOLSTON GASES	30.40
55710	499	OTHER SUPPLIES AND MATERIALS	01/11/08	CK# 018120	SCD INDUSTRIAL SUPPLIES	179.31
55710	499	OTHER SUPPLIES AND MATERIALS	01/18/08	CK# 018131	AIRGAS SAFETY	75.77
55710	499	OTHER SUPPLIES AND MATERIALS	01/25/08	CK# 018144	ATKINS, CHRIS	34.00
55710	499	OTHER SUPPLIES AND MATERIALS	01/25/08	CK# 018148	SCD INDUSTRIAL SUPPLIES	94.30
55710	513	WORKMAN'S COMPENSATION INSURAN	01/25/08	CK# 018147	KEY RISK INSURANCE COMPANY	7055.00
55710	...	SANITATION MANAGEMENT.....			Total:	24 81506.33
*116* SOLID WASTE/SANITATION (116).....Total:						24 81506.33

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	TELEPHONE	01/04/08	Ck# 032169	AT&T LONG DISTANCE SERVICE	2.28
61000	307	TELEPHONE	01/04/08	Ck# 032173	COMCAST CABLE	69.95
61000	307	TELEPHONE	01/04/08	Ck# 032179	DAVID PEOPLES	50.00
61000	307	TELEPHONE	01/04/08	Ck# 032183	TRI-STATE PAGING	24.00
61000	307	TELEPHONE	01/04/08	Ck# 032184	VERIZON WIRELESS	258.49
61000	307	TELEPHONE	01/18/08	Ck# 032229	AT & T	68.46
61000	307	TELEPHONE	01/25/08	Ck# 032252	AT&T LONG DISTANCE SERVICE	1.49
61000	331	LEGAL EXPENSES	01/11/08	Ck# 032201	CAPPS, CANTWELL, CAPPS & BYRD	60.75
61000	415	ELECTRICITY	01/25/08	Ck# 032255	HOLSTON ELECTRIC COOPERATIVE	766.73
61000	442	PROPANE GAS	01/11/08	Ck# 032204	HOLSTON GASES	1011.22
61000	442	PROPANE GAS	01/25/08	Ck# 032256	HOLSTON GASES	2210.51
61000	599	OTHER CHARGES	01/04/08	Ck# 032170	BUFFALO TRAIL WESTERN WEAR	200.00
61000	599	OTHER CHARGES	01/04/08	Ck# 032172	COCKE FARMERS COOP	94.99
61000	599	OTHER CHARGES	01/04/08	Ck# 032174	ELLIOTT SHOES	100.00
61000	599	OTHER CHARGES	01/04/08	Ck# 032181	TOWN & COUNTRY LOCK & KEY	35.00
61000	599	OTHER CHARGES	01/11/08	Ck# 032205	JBA - MORRISTOWN VENDING CO.	40.90
61000	599	OTHER CHARGES	01/18/08	Ck# 032230	BIG M JANITORIAL	36.50
61000	599	OTHER CHARGES	01/18/08	Ck# 032236	ELLIOTT SHOES	100.00
61000	599	OTHER CHARGES	01/18/08	Ck# 032240	LOWE'S	70.43
61000	599	OTHER CHARGES	01/18/08	Ck# 032245	SUNTRUST BANKCARD, N.A.	514.83
61000	599	OTHER CHARGES	01/25/08	Ck# 032253	BUFFALO TRAIL WESTERN WEAR	100.00
61000	...	ADMINISTRATION.....			Total: 21	5816.53
62000	351	RENTAL EQUIPMENT	01/04/08	Ck# 032167	A-1 EQUIPMENT RENTAL	1080.00
62000	404	ASPHALT - HOT MIX	01/04/08	Ck# 032168	APAC INC - HARRISON	537.28
62000	404	ASPHALT - HOT MIX	01/04/08	Ck# 032182	TRI-COUNTY MATERIALS, INC.	357.78
62000	409	CRUSHED STONE	01/04/08	Ck# 032185	VULCAN MATERIALS COMPANY	240.95
62000	409	CRUSHED STONE	01/18/08	Ck# 032249	VULCAN MATERIALS COMPANY	194.90
62000	426	GENERAL CONSTRUCTION MATERIALS	01/18/08	Ck# 032227	A-1 EQUIPMENT RENTAL	130.00
62000	443	ROAD SIGNS & STRIPING	01/18/08	Ck# 032248	VULCAN INC. D/B/A VULCAN SIGNS	492.00
62000	444	SALT FOR ICE	01/18/08	Ck# 032242	NORTH AMERICAN SALT COMPANY	2195.96
62000	451	UNIFORMS	01/04/08	Ck# 032171	CINTAS CORPORATION #297	83.15
62000	451	UNIFORMS	01/11/08	Ck# 032202	CINTAS CORPORATION #297	86.15
62000	451	UNIFORMS	01/18/08	Ck# 032235	CINTAS CORPORATION #297	83.15
62000	451	UNIFORMS	01/25/08	Ck# 032254	CINTAS CORPORATION #297	83.15
62000	467	FENCING	01/04/08	Ck# 032180	TENNESSEE GUARDRAIL, INC.	11709.38
62000	...	HIGHWAY AND BRIDGE MAINTENANCE.....			Total: 13	17273.85
63100	412	DIESEL FUEL	01/04/08	Ck# 032188	ZOOMERZ, INC.	495.00
63100	412	DIESEL FUEL	01/18/08	Ck# 032232	BP OIL	499.64
63100	412	DIESEL FUEL	01/18/08	Ck# 032250	ZOOMERZ, INC.	882.31
63100	416	MACHINE & EQUIPMENT PARTS	01/04/08	Ck# 032176	HOLSTON GASES	115.20
63100	416	MACHINE & EQUIPMENT PARTS	01/11/08	Ck# 032200	A.E. FINLEY & ASSOCIATES	766.76
63100	416	MACHINE & EQUIPMENT PARTS	01/11/08	Ck# 032203	COVINGTON DETROIT DIESEL	6751.47
63100	416	MACHINE & EQUIPMENT PARTS	01/11/08	Ck# 032206	LANE SALES POWER EQUIPMENT	29.29
63100	416	MACHINE & EQUIPMENT PARTS	01/11/08	Ck# 032208	NORTRAX EQUIPMENT	1618.69
63100	416	MACHINE & EQUIPMENT PARTS	01/18/08	Ck# 032228	A1 NAPA AUTO PARTS	667.96
63100	416	MACHINE & EQUIPMENT PARTS	01/18/08	Ck# 032234	CHATTANOOGA TRACTOR & EQUIPMEN	854.86
63100	416	MACHINE & EQUIPMENT PARTS	01/18/08	Ck# 032239	LEE TRACTOR CO. TENN.,LLC.	418.49
63100	416	MACHINE & EQUIPMENT PARTS	01/18/08	Ck# 032243	O'REILLY AUTO PARTS	35.80

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100	416	MACHINE & EQUIPMENT PARTS	01/18/08	Ck# 032244	PARTS DEPOT	787.65
63100	416	MACHINE & EQUIPMENT PARTS	01/18/08	Ck# 032246	TOTAL HYDRAULICS	685.00
63100	424	GARAGE SUPPLIES	01/04/08	Ck# 032177	MOMAR	851.37
63100	424	GARAGE SUPPLIES	01/04/08	Ck# 032187	ZEP MANUFACTURING COMPANY	155.78
63100	424	GARAGE SUPPLIES	01/11/08	Ck# 032209	SAFETY KLEEN	626.15
63100	425	GASOLINE	01/04/08	Ck# 032175	GRATZ, DAVID	15.01
63100	425	GASOLINE	01/04/08	Ck# 032188	ZOOMERZ, INC.	338.06
63100	425	GASOLINE	01/18/08	Ck# 032232	BP OIL	706.34
63100	425	GASOLINE	01/18/08	Ck# 032250	ZOOMERZ, INC.	398.76
63100	450	TIRES & TUBES	01/04/08	Ck# 032178	PORTER'S TIRE STORE	109.00
63100	499	OTHER SUPPLIES & MATERIALS	01/04/08	Ck# 032186	ZEE MEDICAL, INC.	117.37
63100	499	OTHER SUPPLIES & MATERIALS	01/11/08	Ck# 032204	HOLSTON GASES	159.75
63100	499	OTHER SUPPLIES & MATERIALS	01/11/08	Ck# 032207	MR. PLUMBER	135.30
63100	499	OTHER SUPPLIES & MATERIALS	01/18/08	Ck# 032238	INTERSTATE TRACTOR	64.80
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT.....		Total:	26	18285.81
99100	590	TRANSFERS TO OTHER FUNDS	01/04/08	Ck# 032190	HAMBLÉN COUNTY GENERAL FUND	1589.45
*131*		HIGHWAY FUND (131).....		Total:	61	42965.64



**SHERIFF DEPARTMENT BUDGET REPORT**

Motion by Joe Spoone, seconded by Dana Wampler to defer discussion of the Sheriff's Department budget until March so Sheriff Jarnagin can be present.

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

**RESOLUTION**

Motion by Joe Spoone, seconded by Nancy Phillips to approve the resolution supporting state legislation repealing the provision that reduces the commission regained by county register of deeds.

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

**Hamblen County, Tennessee**  
**Board of Commissioners**

**Resolution No. \_\_\_\_\_**

**RESOLUTION TO SUPPORT STATE LEGISLATION REPEALING  
THE PROVISION THAT REDUCES THE COMMISSION RETAINED  
BY THE COUNTY REGISTER OF DEEDS.**

**WHEREAS**, the Hamblen County Legislative Body has determined that Tennessee Code Annotated Title 67 Chapter 4 Section 409 entitles the Register of Deeds office to retain a five percent (5%) commission on taxes levied under this section, and

**WHEREAS**, the County Legislative Body has determined that fifty-two percent (52%) of the five percent (5%) commission has since been retained by the state for the purpose of funding an antiquated retirement system for county officials, and

**WHEREAS**, the County Legislative Body has determined that the antiquated retirement system is no longer being funded by the fifty-two percent (52%) of the five percent (5%) commission entitled to be retained by the County Register's Office, and

**WHEREAS**, such funds are now remitted to the state treasurer and credited to the general fund of the state, and

**WHEREAS**, the Tennessee Registers Association has asked the state legislative body to repeal the provision that reduces the commission retained by the County Register, and

**WHEREAS**, the Tennessee Registers Association is asking the County Legislative Body to endorse and support any and all legislation repealing the provision reducing commissions retained by the Register of Deeds Office thereby restoring the retained commission to five percent (5%).

**NOW, THEREFORE, BE IT RESOLVED** by this legislative body meeting in regular session this 21 day of February 2008 in Hamblen, Tennessee that:

**SECTION 1.** This Legislative Body supports the repeal of the provision reducing the commission retained by the Register of Deeds Office.

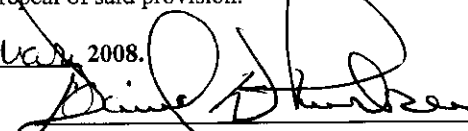
**SECTION 2.** This Legislative Body requests all state legislators to support and adopt legislation repealing said provision.

**SECTION 3.** The County Clerk's Office shall maintain a copy of this resolution for public inspection in the official minutes of the County Legislative Body and shall forward a certified copy to the County's state elected representative(s) and senator(s) representing Hamblen County urging the repeal of said provision.

Adopted this 21 day of February, 2008.

  
County Commission Chair

Vice-Chair

  
County Mayor

  
County Register of Deeds

  
County Clerk

**RESOLUTION SUPPORTING TENNESSEE HOUSE BILL 9**

Motion by Joe Spoone, seconded by Tom Massey to approve the resolution supporting Tennessee House Bill 9 which would designate excess lottery funds to go to K-12 capital projects.

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

## RESOLUTION TO SUPPORT TENNESSEE HOUSE BILL 9

**WHEREAS**, HB 9 would create a "K -12 lottery capital outlay special account" and require the comptroller to develop and administer a grant program for capital projects for K – 12 educational facilities using funds from the special account. This bill would require any funds that remain in the lottery account at the end of each fiscal year in excess of \$250 million to be deemed excess lottery funds and be transferred to the special account. The funds in the special account would supplement, not replace, other resources for capital projects in schools.

**WHEREAS**, this bill would require any funds in the special account each year be available as capital outlay grants to each school district based on the ratio of each district's average daily membership to the state's overall average daily membership. If a school district is not awarded a grant in a given year, the funds would be credited to the district and included in the district's grant availability in subsequent years until awarded. The bill authorizes the comptroller to audit any school district that accepts a grant for compliance purposes and establish matching dollar requirements based on need. Also, this bill authorizes administrative expenses incurred by the comptroller in administering the grant program to be paid from the special account.

**WHEREAS**, Hamblen County operates a school system with 11 elementary schools, 3 of those schools have two campuses: primary and intermediate, 4 middle schools, 2 high schools, one alternative school, one adult high school, one international center, and other administrative facilities and is desirous of lottery surplus funds being available for education capital projects.

**NOW, THEREFORE, BE IT RESOLVED** by the Hamblen County Legislative Body of Hamblen County, Tennessee, meeting this 21<sup>st</sup> day of February, 2007, that:

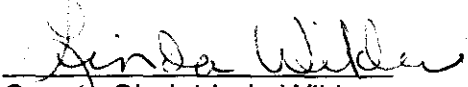
**Section 1.** A copy of this Resolution and all signatures affixed shall be sent to our State Legislators and Tennessee Governor Phil Bredesen.

**Section 2.** This Resolution shall take effect upon adoption, the general welfare requiring it. Adopted this 21<sup>st</sup> day of February, 2008.

For the Commission:

  
Vice-Chairman Stencil Ford

Attest:

  
County Clerk Linda Wilder

Approved:

  
County Mayor David Purkey

**BID-MAINTENANCE TRUCK**

Motion by Joe Spoone, seconded by Frank Parker to approve the purchase of an F-150 truck for the Maintenance Department from the state bid in the amount of \$17,639 from Ted Russell Ford.

Chairman Stancil Ford	Not Present	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	YEA	
Commissioner Frank Parker	YEA	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
<b>Results</b>	Item 3.f.1. Passed (13 YEA - 0 NAY)	Y=8

**BID-CHEROKEE PARK MOWER**

Motion by Joe Spoone, Joe Swann to accept the low bid from Lane Sales for a commercial riding mower for Cherokee Park in the amount of \$9,980. without the extended warranty.

Chairman Stancil Ford	Not Present	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	YEA	
Commissioner Frank Parker	ABSTAIN	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
<b>Results</b>	<b>Item 3.f.2. Passed (12 YEA - 0 NAY)</b>	<b>Y=8</b>

**BID-CHEROKEE PARK TRACTOR**

Motion by Joe Spoone, seconded by Dana Wampler to approve the bid from Tri-County Power Equipment for a tractor for Cherokee Park in the amount of \$35,515. including the optional equipment.

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



**BID-COURTROOM SECURITY GRANT-SCANNER**

Motion by Joe Spoone, seconded by Frank Parker to approve the low bid from Autoclear,LLC in the amount of \$20,093. for an X-Ray scanner being purchased on a Courtroom Security Grant.

Chairman Stancil Ford	Not Present	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	YEA	
Commissioner Frank Parker	YEA	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
<b>Results</b>	Item 3.f.4. Passed (13 YEA - 0 NAY)	Y=8

**BUDGET AMENDMENT-HEALTH DEPT. STATE**  
**APPROPRIATION**

Motion by Joe Spoone, seconded by Paul Lebel to approve the budget amendment for the county's portion of the Health Department State appropriation amount being used for renovations following ETHRA's relocation from the Health Department.

Chairman Stancil Ford	Not Present
Vice-Chairman Guy Collins	YEA
Commissioner Larry Baker	YEA
Commissioner Ricky Bruce	YEA
Commissioner Doyle Fullington	YEA
Commissioner Herbert Harville	YEA
Commissioner Paul LeBel	YEA
Commissioner Tom Massey	YEA
Commissioner Frank Parker	YEA
Commissioner Nancy Phillips	YEA
Commissioner Reece Sexton	YEA
Commissioner Joe Spoone	YEA
Commissioner Joe Swann	YEA
Commissioner Dana Wampler	YEA
<b>Results</b>	Item 3.g.1. Passed (13 YEA - 0 NAY)
	Y=8

Hamblen County Commission  
Finance Committee



"The People's House"

Month February Year 2008

Fund 101

DEPT: HEALTH DEPT - STATE APPROPRIATION

Account Number	Description	Debit	Credit
55390.316	Health Dept - State Appropriation		110,500.00
91140.791	Other Construction	110,500.00	

110,500.00 110,500.00

*Brief Description of Issue:*  
Budget amendment to hold Hamblen County's appropriation to the State for FY 07/08 for Health Dept remodeling as a result of FHRA Office relocation.

Signature: Nicole Buchanan, CPA  
Title: Finance Director  
Date: 1/31/08

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

**CHARTER COMMUNICATIONS PROPOSED FRANCHISE AGREEMENT**

Motion by Herbert Harville, seconded by Larry Baker to ask County Attorney Rusty Cantwell to reply to Charter Communications that Hamden County is willing to operate on a franchise extension, with the franchise fees being increased from 3% to 5% and that the house county remain the same at 15 houses per mile.

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

**APPROVAL OF ROAD LISTING**

Motion by Herbert Harville, seconded by Larry Baker to accept the road listing as presented by Road Superintendent Barry Poole.

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

**RESOLUTION FOR LPRF AND RTP GRANT APPLICATIONS**

Motion by Doyle Fullington, seconded by Joe Swann to approve the resolution for LPRF and RTP grant applicatons for Cherokee Park.

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

RESOLUTION

WHEREAS, the Hamblen County Commission supports all attempts to improve recreation opportunities within Hamblen County; and

WHEREAS, Hamblen County has indicated its intention to make major capital improvements to Cherokee Park; and

WHEREAS, the Tennessee Local Parks and Recreation Fund (LPRF) and the Recreational Trails Program (RTP), as administered by the Tennessee Department of Environment and Conservation, offers grants to local governments for partial financing of improvements made to local recreational facilities; and

WHEREAS, Hamblen County has committed to providing necessary matching funds or in-kind services which will be used to satisfy the fifty percent (50%) funding match required by the LPRF and the twenty percent (20%) match required by the RTP for all proposed improvements at Cherokee Park;

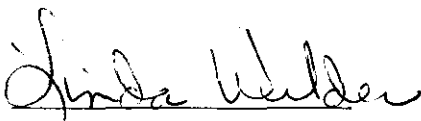
NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Commission hereby authorizes the Mayor or his representatives to prepare an LPRF and an RTP grant application to fund the proposed improvements at Cherokee Park. The LPRF application would seek grant funds not to exceed \$237,500 with 50% of the total project cost to be matched from the existing capital improvements budget of Hamblen County and other in-kind matching sources. The RTP application would seek grant funds not to exceed \$100,000 with 20% of total project costs to be matched from the existing capital improvements budget of Hamblen County and other in-kind matching sources.

ADOPTED this the 21 day of February, 2008

APPROVED:

  
David Purkey, Mayor

Attest:



**ARCHITECTURAL AND ENGINEERING FIRM FOR 3<sup>RD</sup> CAPITAL PLAN**

Motion by Dana Wampler, seconded by Frank Parker to recommend Hodge Engineering as the Architectural and Engineering firm for the third capital plan.

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



**ADDITION OF HEALTH DEPT RENOVATIONS TO THIRD CAPITAL PLAN**

Motion by Dana Wampler, seconded by Tom Massey to approve adding the Health Department renovations in the amount of \$110,500 to the third 3-year capital plan.

Voting for	Voting against	Absent
Larry Baker	None	Stancil Ford
Ricky Bruce		
Guy Collins		
Doyle Fullington		
Herbert Harville		
Paul Lebel		
Tom Massey		
Frank Parker		
Nancy Phillips		
Reece Sexton		
Joe Spoone		
Joe Swann		
Dana Wampler		

Motion by Joe Swann, seconded by Larry Baker that the commission adjourn at 5:30 p.m.