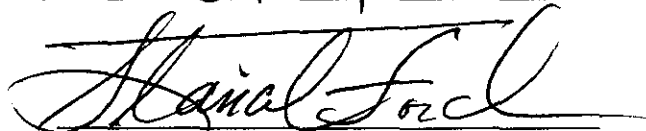
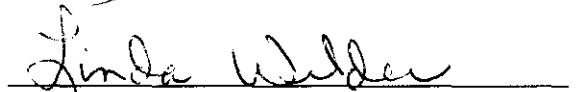


This is to certify that these minutes were approved by the Hamblen County  
Legislative Body on

March 19, 2009.



Stancil Ford, Chairman



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 19, 2009 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stencil Ford presiding.

The Legislative Body Session was opened by Sheriff Esco Jarnagin.

Invocation was given by Rev. Larry Parrott, Pleasant View Baptist Church.

Commissioner Nancy Phillips led the Pledge of Allegiance.

Upon roll call the following members were present:

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

Roll Call

Quorum: 8 Present Voters: 11

8 Needed Votes >

The County Commission recessed and opened for public hearing to discuss the resolution to amend the Hamblen County Zoning Resolution to include outdoor firearms training facilities.

The public hearing reconvened as County Commission.

**RESOLUTION-OUTDOOR FIREARMS TRAINING FACILITIES**

Motion by Herbert Harville, seconded by Nancy Phillips to approve the following resolution.

<b>Chair S. Ford</b>	<b>YES</b>	<b>T. Massey</b>	<b>YES</b>	Roll Call
<b>V-C G. Collins</b>	<b>YES</b>	<b>D. Alvis</b>	<b>YES</b>	Discussion
<b>L. Baker</b>	<b>NO</b>	<b>N. Phillips</b>	<b>YES</b>	Voting...
<b>R. Bruce</b>	<b>YES</b>	<b>R. Sexton</b>	<b>YES</b>	Results
<b>D. Fullington</b>	<b>YES</b>	<b>J. Spooone</b>	<b>Absent</b>	Agenda
<b>H. Harville</b>	<b>YES</b>	<b>J. Swann</b>	<b>YES</b>	Setup
<b>P. LeBel</b>	<b>YES</b>	<b>D. Wampler</b>	<b>Absent</b>	Options
<b>Item 1</b>	<b>Passed (11 YES - 1 NO - 0 ABS - 2 Absent)</b>		<b>Majority Vote</b>	>

RESOLUTION TO AMEND THE HAMBLEN COUNTY ZONING RESOLUTION TO  
INCLUDE OUTDOOR FIREARMS TRAINING FACILITIES AS A PERMITTED USE IN THE  
C-1 ZONE BY SPECIAL EXCEPTION

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

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

WHEREAS, there has been a proposal to amend the Hamblen County Zoning Resolution to define an outdoor gun range and add regulations for this use.

WHEREAS, the Hamblen County Regional Planning Commission did review this proposed change on February 2<sup>nd</sup> 2009 and recommends that the Hamblen County Commission amend the resolution;

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

Amend Article IX Section 9.5 to read as follows.

**9.5 Commercial District, C-1**

**Uses Permitted** - Shopping centers, retail outlets and stores, professional offices, automobile repair, service and gasoline sales, motels, hotels, grocery stores, barber and beauty shops, hardware, clothing shops, restaurants, and fast food eating establishments, distribution centers, flea markets, indoor gun range, warehousing, appliance sales and service, florist, clinics, hospitals, schools and other government operations, automobile sales, boat sales and service, mobile home sales and service, drug stores, and any similar use to the above as determined by the Board of Zoning Appeals. To include and provide for location of cemeteries.

**Uses Prohibited** – Any use not noted or deemed of a similar type be the Board of Zoning Appeals.

**Setbacks** – The principal building shall be set back forty (40) feet from the front property line, twenty (20) feet from the side and rear lot lines. Signs shall be set back ten (10) feet from all property lines. No accessory buildings area permitted in the front yard. There must be defined entranceways to the lot to direct traffic.

**Indoor Shooting Range**-a fully enclosed building or part of a building specifically designed and operated for the use of rifles, shotguns, pistols, silhouettes, skeet, trap, black powder, archery, or any other shooting activity, but does not include police or military indoor firing ranges operated by any level of government.

1. Indoor Shooting Ranges. In addition to all other requirements applicable to the C-1 zone, the following shall be requirements for indoor shooting ranges:
  - a. A shooting range shall be planned, constructed and maintained according to standards that are at least as stringent as the standards as the standards contained in the National Rifle Association range manual, shall be shown on a site plan of scale 1 inch equals 60 feet or better showing all buildings, firing lines or stations, shooting related activity areas and other areas or structures.
  - b. The Site Plan shall be completed and stamped by a licensed engineer.
  - c. The Planning Commission may request additional requirements to ensure the safety and welfare of the citizens of the county are preserved prior to the final site plan approval. Any additional requirements (if needed) which will be provided to the applicant in writing.

- d. Shooting range shall be designed to minimize noise to surrounding properties. Minimum standards shall include soundproofing for indoor shooting range to reduce the sound outside the building within fifty (50) feet of the building on all sides to a level less than sixty (60) decibels.
- e. A shooting range shall contain all projectile and shot fall within the enclosure of the building.
- f. Any licenses or permits required for shooting range activity by any level or Government shall be submitted as supporting documentation with the site plan
- g. Requirements are to comply with all state and federal laws.

**SPECIAL EXCEPTIONS:** In the Commercial District, C-1, the following use is permitted on review by the Board of Zoning Appeals as a special exception:

**Outdoor Firearms Training Facilities (Handgun Carry Permit Classes Only):**

The purpose of these facilities is to safely train individuals in the handling of handguns in an urban or rural setting with minimal impact to adjacent properties, but does not include police or military firing ranges operated by any level of government, and does not include not-for-profit charitable events (commonly called "turkey shoots").

The Board of Zoning Appeals will determine that the proposed location of such facility will not impede the health, safety, and welfare of adjoining and surrounding land uses.

- 1) Such facilities shall meet the minimum Site Plan Requirements of the Hamblen County Zoning Resolution, and these additional minimum standards:
  - a) A rear setback (behind the backstop) of two hundred (200) feet, a side setback of one hundred (100) feet (both rear and side setbacks shall be measured from the nearest property line to the exterior base of the closest berm), and a front setback of fifty (50) feet.
  - b) No alcoholic beverages are allowed and no one under the influence of alcohol shall be permitted on the site.
  - c) Shall be located no closer than 5,280 feet (1 mile) from existing schools, churches, nursing homes and childcare facilities. This distance shall be measured in a straight line from property line to property line using Hamblen County tax maps.
  - d) The site plan shall be completed and stamped by an engineer licensed by the State of Tennessee.
  - e) Bullet containment techniques used at the site shall conform to the most current version of The Best Management Practices for Lead at Outdoor Shooting Ranges as published by the United States Environmental Protection Agency.
  - f) An adequate earthen berm shall either be present, or constructed, that is at least twelve (12) feet in height (with slopes as steep as possible) and be located at the rear and sides exposed to the shooting area. A greater height may be required based on the engineer's recommendation relative to existing topography at site, and all berms shall be at least four (4) feet in width at the top.
  - g) Any man-made berm must be designed and certified, by an engineer licensed by the State of Tennessee, as adequate and shall be continually maintained by the owner/operator to ensure the integrity of the slopes and berm heights are maintained.
  - h) Hours of operation shall be limited to 12:01 pm to 5:00 pm, a maximum of two (2) days per month, excluding Sundays.
  - i) A developer/owner of a firearms training facility shall provide documentation that all state and federal requirements and regulations have been met.
  - j) Outdoor firearms training facilities shall be planned, constructed and maintained according to acceptable standards that are at least as stringent as the guidelines contained in the National Rifle Association's Range Source Book, shall be shown

on a site plan of scale 1 inch equals 60 feet or better showing all buildings, firing lines or stations, shooting related activity areas and any other related areas or structures.

- k) The outdoor firearms training facility, areas of line of fire and areas of probable projectile fall shall be secured by an eight (8) foot high chain link fence with anti-climbing devices and posted by warning signs no less than 20 feet apart attached to the fence. These signs will be at least 8" by 11" with 2" bold letters of contrasting color in such a manner to exclude unauthorized persons.
- l) All spent ammunition shall be disposed of in trashcans or storage bins daily so as to not create litter.
- m) Any licenses or permits required for the operation of an outdoor firearms training facility by any level of government shall be submitted as supporting documentation with the site plan.
- n) Outdoor firearms training facilities are to comply with all local, state and federal laws.
- o) The Planning Commission or the Board of Zoning Appeals may impose additional requirements including, but not limited to, fencing, buffering, baffles or may deny the request entirely if the site plan does not or cannot meet the above mentioned purposes, guidelines, standards and requirements, or if other significant health and safety issues are present.
- p) A yearly site inspection shall be performed by the Hamblen County Planning Department to recertify that such facility complies with all approvals granted to such facility.

Introduced by Commissioner: \_\_\_\_\_

Seconded by Commissioner: \_\_\_\_\_

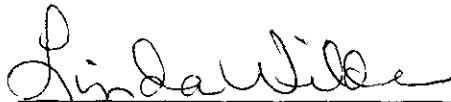
Commissioners Voting FOR Resolution: \_\_\_\_\_  
\_\_\_\_\_

Commissioners Voting AGAINST Resolution: \_\_\_\_\_  
\_\_\_\_\_


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

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

ADOPTED BY THE COUNTY LEGISLATIVE BODY, in session duly assembled on this the 14<sup>th</sup> day of February, 2009.



LINDA WILDER, County Clerk



DAVID PURKEY, County Mayor

**CONSENT CALENDAR ITEMS**

Motion by Reece Sexton, seconded by Tom Massey to approve the consent calendar items.

<b>Chair S. Ford</b>	<b>YES</b>	<b>T. Massey</b>	<b>YES</b>	Roll Call
<b>V-C G. Collins</b>	<b>YES</b>	<b>D. Alvis</b>	<b>YES</b>	Discussion
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>YES</b>	Voting...
<b>R. Bruce</b>	<b>YES</b>	<b>R. Sexton</b>	<b>YES</b>	Results
<b>D. Fullington</b>	<b>YES</b>	<b>J. Spooone</b>	Absent	Agenda
<b>H. Harville</b>	<b>YES</b>	<b>J. Swann</b>	<b>YES</b>	Setup
<b>P. LeBel</b>	<b>YES</b>	<b>D. Wampler</b>	Absent	Options
Item 2 a	Passed (12 YES - 0 NO - 0 ABS - 2 Absent)		Majority Vote	>

**REGULAR CALENDAR ITEMS**

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

<b>Chair S. Ford</b>	<b>YES</b>	<b>T. Massey</b>	<b>YES</b>	Roll Call
<b>V-C G. Collins</b>	<b>YES</b>	<b>D. Alvis</b>	<b>YES</b>	Discussion
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>YES</b>	Voting...
<b>R. Bruce</b>	<b>YES</b>	<b>R. Sexton</b>	<b>YES</b>	Results
<b>D. Fullington</b>	<b>YES</b>	<b>J. Spooone</b>	Absent	Agenda
<b>H. Harville</b>	<b>YES</b>	<b>J. Swann</b>	<b>YES</b>	Setup
<b>P. LeBel</b>	<b>YES</b>	<b>D. Wampler</b>	Absent	Options
Item 2b	Passed (12 YES - 0 NO - 0 ABS - 2 Absent)		Majority Vote	>



**CONSENT CALENDAR APPROVAL**

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

<b>Chair S. Ford</b>	<b>YES</b>	<b>T. Massey</b>	<b>YES</b>	Roll Call
<b>V-C G. Collins</b>	<b>YES</b>	<b>D. Alvis</b>	<b>YES</b>	Discussion
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>YES</b>	Voting ...
<b>R. Bruce</b>	<b>YES</b>	<b>R. Sexton</b>	<b>YES</b>	Results
<b>D. Fullington</b>	<b>YES</b>	<b>J. Spoope</b>	Absent	Agenda
<b>H. Harville</b>	<b>YES</b>	<b>J. Swann</b>	<b>YES</b>	Setup
<b>P. LeBel</b>	<b>YES</b>	<b>D. Wampler</b>	Absent	Options
Item 43	Passed (12 YES - 0 NO - 0 ABS - 2 Absent)		Majority Vote	>

# CONSENT ORDERS

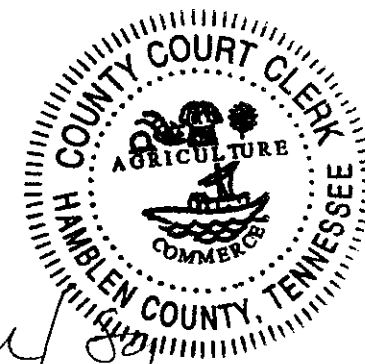
FEBRUARY 19, 2009

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	Approval of the Previous Month's Minutes – • January 22, 2009	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – 1/31/09	Finance Committee
4	Trustee's Funds Report for the Month of December 2008 & October 2008 – December 2008	Finance Committee
5	County Attorney Invoices – December 2008	Finance Committee
6	Budget Amendments Approved by the County Mayor – January 2009	Finance Committee
7	Bond Release Memo from Planning Commission	Finance Committee
8	Coroner's Reports – January 2009	Public Services Committee
9	TDOT Environmental Division – Beautification Office Grants Monitoring Report	Public Services Committee
10	Morristown Hamblen Humane Society Profit & Loss YTD Comparison – December 2008	Public Services Committee

**CERTIFICATE OF ELECTION OF NOTARIES PUBLIC**

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

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. KRISTIN M BARTLEY	3126 APOSTLE RD MORRISTOWN TN 37814	865-686-6591	3126 APOSTLE RD MORRISTOWN TN 37814	865-964-0011	MERCHANTS
2. JOYCE GRAVES CARDWELL	710 E FIRST NORTH ST APT 1 MORRISTOWN TN 37814	423-586-2963	710 E FIRST NORTH ST APT 1 MORRISTOWN TN 37814	423-586-2963	MARION MARTIN DARLENE BRITTON
3. BRENDA B. COBB	4171 AZALEA COURT MORRISTOWN TN 37814	423-581-2646	5715 SUPERIOR DRIVE MORRISTOWN TN 37814	423-581-2164	WELLS FARGO INSURANCE CO.
4. AUTUMN R ELLISON	250 JONES FRANKLIN RD. MORRISTOWN TN 37813	423-258-7070	1830 N. DAVY CROCKETT PKWY MORRISTOWN TN 37814	423-586-5343	STATE FARM
5. SANDY HAYES	827 RED FOX AVE MORRISTOWN TN 37813	423-581-7553	1760 W MORRIS BLVD MORRISTOWN TN 37813	423-581-2020	ALLSTATE INSURANCE
6. TERI K KNAUF	2090 SEVEN OAKS DRIVE MORRISTOWN TN 37814	423-586-8773	929 WEST FIRST NORTH ST MORRISTOWN TN 37814	423-587-6870	TIS
7. LEE MILLS	2615 FISH HATCHERY RD MORRISTOWN TN 37813	423-231-0160	2640 WEST AJ HWY MORRISTOWN TN 37814	423-200-5001	BIBLE INS
8. WILL MORRISON	5729 CHRISTINE LANE RUSSELLVILLE TN 37860	423-586-3550	1955 LAKESHORE ROAD BEAN STATION TN 37708	4233123261	WESTERN SURETY
9. REBECCA MULLINS	324 LOCHMERE DR MORRISTOWN TN 37814	423-318-6729	2640 WAJ HWY MORRISTOWN TN 37814	423-581-3188	BIBLE INS
10. SHIRLEY A PATTERSON	2945 ENKA HWY MORRISTOWN TN 37813	423-586-7529	9111 CROSS PARK DR STE D100 KNOXVILLE TN 37923	651-691-2551	NOTARY PUBLIC UNDERWRITERS, IN
11. MARILYN JO PINKSTON	311 HYATT LANE WHITESBURG TN 37891	423-235-4742	PO BOX 1755 MORRISTOWN TN 37816	423-587-2047	TIM TAYLOR JOE HARPER
12. KATHY WHITE	411 RAVENWOOD DR MORRISTOWN TN 37814	423-231-5709	911 CROSS PARK DRIVE SUITE D-10 KNOXVILLE TN 37923	423-587-6511	THREE RIVERS INSURANCE AGENCY



*Londa Wilder*  
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

2-10-09

DATE

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

HAMBLÉN COUNTY ACCOUNTS & BUDGETS  
 GENERAL FUND (101)  
 EXPENDITURE REPORT  
 REPORT DATE: 01/31/2009

PAGE: 1  
 Feb 03, 2009  
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ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
51100 COUNTY COMMISSION	142,791.00	10,275.39	73,733.98	17,938.00	51,119.02	.35%
51210 BOARD OF EQUALIZATON	3,300.00	.00	.00	.00	3,300.00	1.00%
51300 COUNTY MAYOR	152,445.00	12,343.60	89,862.37	.00	62,582.63	.41%
51400 COUNTY ATTORNEY	86,293.00	10,708.03	56,190.17	.00	30,102.83	.34%
51500 ELECTION COMMISSION	253,664.00	13,055.11	157,163.72	7,509.27	88,991.01	.35%
51600 REGISTER OF DEEDS	75,591.00	2,977.01	31,899.15	12,798.03	30,893.82	.40%
51720 PLANNING AND BUILDING PERMITS	313,887.00	29,263.46	176,791.64	4,440.51	132,654.85	.42%
51810 COUNTY BLDG- COURTHOUSE	606,568.00	78,167.86	351,420.02	20,188.33	234,959.65	.38%
51910 ARCHIVES- PRESERVATION OF RECORDS	17,280.00	1,023.38	7,163.66	.00	10,116.34	.58%
52100 ACCOUNTS AND BUDGETS	185,724.00	14,186.31	107,522.69	3.46	78,197.85	.42%
52200 PURCHASING	99,506.00	8,693.71	58,264.66	30.00	41,211.34	.41%
52300 PROPERTY ASSESSOR'S OFFICE	356,889.00	41,345.87	202,815.25	3,703.61	150,370.14	.42%
52310 REAPPRAISAL PROGRAM	130,193.00	4,965.29	32,009.83	5,626.00	92,557.17	.71%
52400 COUNTY TRUSTEE'S OFFICE	60,275.00	2,444.76	37,493.66	294.00	22,487.34	.37%
52500 COUNTY CLERK'S OFFICE	152,214.00	10,587.41	91,474.56	2,389.98	58,349.46	.38%
52600 DATA PROCESSING	42,000.00	1,375.00	21,415.58	5,787.85	14,796.57	.35%
52900 OTHER FINANCE - MALL OFFICE	39,495.00	861.58	23,877.62	7,646.36	7,971.02	.20%
53100 CIRCUIT COURT	565,666.00	44,432.85	316,418.01	4,301.89	244,946.10	.43%
53300 GENERAL SESSIONS COURT	259,088.00	21,197.93	146,299.03	200.81	112,588.16	.43%
53330 DRUG COURT	116,815.00	3,714.91	33,219.00	30,290.23	53,305.77	.45%
53400 CHANCERY COURT	57,081.00	4,421.58	31,830.09	1,261.50	23,989.41	.42%
53500 JUVENILE COURT	421,663.00	33,662.75	239,037.44	7,468.64	175,156.92	.41%
53800 PROBATE COURT	5,000.00	495.00	953.71	176.80	3,869.49	.77%
53910 SHERIFF - BALIFFS	151,394.00	14,016.48	107,734.63	1,176.00	42,483.37	.28%
54110 SHERIFF'S DEPARTMENT	2,560,856.00	208,761.14	1,452,632.60	61,214.98	1,047,008.42	.40%
54140 TAX ENFORCEMENT OFFICE	7,660.00	340.83	3,867.71	4.36	3,787.93	.49%
54150 DRUG ENFORCEMENT	10,000.00	292.58	7,754.92	614.00	1,631.08	.16%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	.00	1,870.72	.00	1,329.28	.41%
54210 JAIL	2,169,875.00	218,958.13	1,322,654.74	35,642.44	811,577.82	.37%
54220 WORKHOUSE	70,750.00	5,814.13	41,414.98	.00	29,335.02	.41%
54250 WORK RELEASE PROGRAM	91,898.00	7,380.77	50,693.15	618.27	40,586.58	.44%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	.00	90,000.00	.00	90,000.00	.50%
54410 EMERGENCY MANAGEMENT	84,245.00	6,207.08	42,667.13	1,343.29	40,234.58	.47%
54420 E-911	141,436.00	11,786.33	82,504.31	.00	58,931.69	.41%
54490 OTHER EMERGENCY MANAGEMENT	94,000.00	.00	90,190.00	.00	3,810.00	.04%
54610 COUNTY CORONER/MEDICAL EXAMINER	76,200.00	5,661.10	40,178.30	3,000.00	33,021.70	.43%
54900 OTHER PUBLIC SAFETY	9,459.00	.00	9,044.64	.00	414.36	.04%
55110 LOCAL HEALTH CENTER	403,016.00	38,329.10	242,864.02	.00	160,151.98	.39%
55120 RABIES AND ANIMAL CONTROL	127,400.00	.00	63,700.00	.00	63,700.00	.50%
55140 ALPS	2,000.00	.00	2,000.00	.00	.00	.00%
55180 CRIPPLED CHILDREN SERVICES	6,242.00	.00	3,121.00	.00	3,121.00	.50%
55390 APPROPRIATION TO STATE	110,500.00	.00	55,250.00	.00	55,250.00	.50%
55520 CEASE	8,000.00	.00	4,000.00	.00	4,000.00	.50%
55530 DEPARTMENT OF CHILDRENS SERVICES	15,000.00	2,837.70	8,619.76	.00	6,380.24	.42%
55590 OTHER LOCAL WELFARE SERVICES	50,000.00	1,900.00	27,700.00	.00	22,300.00	.44%
55710 SANITATION MANAGEMENT	15,000.00	.00	7,500.00	.00	7,500.00	.50%
55900 OTHER PUBLIC HEALTH AND WELFARE	1,200.00	.00	1,200.00	.00	.00	.00%
56100 ADULT ACTIVITIES	11,600.00	.00	5,800.00	.00	5,800.00	.50%
56300 SENIOR CITIZENS ASSISTANCE	6,500.00	.00	3,250.00	.00	3,250.00	.50%
56500 LIBRARIES	243,500.00	.00	121,750.00	.00	121,750.00	.50%

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

HAMBLEN COUNTY ACCOUNTS & BUDGETS  
 GENERAL FUND (101)  
 EXPENDITURE REPORT  
 REPORT DATE: 01/31/2009

PAGE: 2  
 Feb 03, 2009  
 01:07 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
56700 PARK	314,870.00	18,085.24	136,739.25	14,704.76	163,425.99	.51%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	298,200.00	8,860.60	143,306.10	.00	154,893.90	.51%
57100 AGRICULTURAL EXTENSION SERVICE	128,481.00	29,330.39	60,066.62	68,728.69	-314.31	-.00%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	38,878.00	3,216.69	22,520.35	.00	16,357.65	.42%
58110 TOURISM	22,500.00	.00	11,250.00	.00	11,250.00	.50%
58120 INDUSTRIAL DEVELOPMENT	42,000.00	.00	21,000.00	.00	21,000.00	.50%
58210 PUBLIC TRANSPORTATION	25,000.00	.00	5,042.25	.00	19,957.75	.79%
58300 VETERANS' SERVICES	15,087.00	1,260.33	9,147.66	25.00	5,914.34	.39%
58400 OTHER CHARGES	410,450.00	15,094.83	188,015.20	19,289.39	203,145.41	.49%
58600 EMPLOYEE BENEFITS	727,552.00	113,162.99	544,730.55	68.00	182,753.45	.25%
82210 GENERAL GOVERNMENT	1,620.00	.00	1,620.00	.00	.00	.00%
91110 GENERAL ADMINISTRATION PROJECTS	356,150.00	.00	55,000.00	9,130.00	292,020.00	.81%
91120 ADMINISTRATION OF JUSTICE PROJECTS	.00	.00	.00	.00	.00	.00%
91130 PUBLIC SAFETY PROJECTS	525,000.00	11,485.00	437,544.37	77,432.73	10,022.90	.01%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	52,660.00	.00	16,305.14	.00	36,354.86	.69%
99100 OPERATING TRANSFERS	.00	139,676.29	277,461.20	.00	-277,461.20*	.00%
<b>Total: GENERAL FUND (101)</b>	<b>13,753,807.00</b>	<b>1,212,656.52</b>	<b>8,107,567.14</b>	<b>425,047.18</b>	<b>5,221,192.68</b>	<b>.37%</b>

\*Fee office PR. will be netted against revenues.

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

HAMBLEN COUNTY ACCOUNTS & BUDGETS  
 SOLID WASTE/SANITATION (116)  
 EXPENDITURE REPORT  
 REPORT DATE: 01/31/2009

PAGE: 1  
 Feb 03, 2009  
 01:08 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
55710 SANITATION MANAGEMENT	2,514,985.00	229,037.87	1,433,663.29	28,017.13	1,053,304.58	.41%
<b>Total: SOLID WASTE/SANITATION (116)</b>	<b>2,514,985.00</b>	<b>229,037.87</b>	<b>1,433,663.29</b>	<b>28,017.13</b>	<b>1,053,304.58</b>	<b>.41%</b>

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

HAMBLEN COUNTY ACCOUNTS & BUDGETS  
 HIGHWAY FUND (131)  
 EXPENDITURE REPORT  
 REPORT DATE: 01/31/2009

PAGE: 1  
 Feb 03, 2009  
 01:08 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
61000 ADMINISTRATION	351,568.00	31,238.95	194,542.10	18,371.74	138,654.16	.39%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,017,561.00	63,878.23	549,687.85	17,271.24	450,601.91	.44%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	330,081.00	13,991.00	152,190.91	24,780.64	153,109.45	.46%
66000 EMPLOYEE BENEFITS	68,485.00	3,156.00	27,222.00	13,683.00	27,580.00	.40%
68000 CAPITAL OUTLAY	207,665.00	.00	3,804.84	12,203.00	191,657.16	.92%
99100 OPERATING TRANSFERS	24,500.00	1,892.74	10,841.84	.00	13,658.16	.55%
<b>Total: HIGHWAY FUND (131)</b>	<b>1,999,860.00</b>	<b>114,156.92</b>	<b>938,289.54</b>	<b>86,309.62</b>	<b>975,260.84</b>	<b>.48%</b>

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

<u>FUND ACCOUNTS</u>	<u>BEGINNING BALANCE</u>	<u>TOTAL RECEIPTS</u>	<u>TOTAL DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
GENERAL FUND	1,301,179.14	2,202,083.96	1,434,263.81	2,068,999.29
GARBAGE FUND	1,507,983.49	495,903.75	96,557.96	1,907,329.28
COUNTY DRUG FUND	102,109.77	12,991.16	1,390.44	113,710.49
SCHOOLS EMPLOYEE INS	28,444.57	3,671.38	4,500.00	27,615.95
SCHOOLS TAX ACCOUNT	8,743.65	907,086.72	907,063.09	8,767.28
HIGHWAY FUND	509,990.32	195,364.12	125,759.67	579,594.77
SCHOOLS GENERAL PURPOSE	7,381,002.79	8,080,627.17	4,881,687.84	10,579,942.12
SCHOOLS FEDERAL PROJECTS	1,037,132.67	6,098.51	376,526.62	666,704.56
SCHOOLS FOOD SERVICE	633,484.86	163,563.62	545,000.85	252,047.63
COUNTYWIDE DEBT SERVICE	7,663,174.46	839,584.03	89,734.41	8,413,024.08
SOLID WASTE DEBT SERVICE	17,930.39	7.53	17,800.00	137.92
HOSPITAL DEBT SERVICE	595,789.62	454,608.14	50,962.72	999,435.04
CAPITAL IMPROVEMENTS FUND	711,861.62	0.00	38,314.74	673,546.88
SANITATION PROJECTS	147,403.60	0.00	0.00	147,403.60
EDUCATION CAPITAL PROJECTS	292.87	1.00	0.00	293.87
H.C. FLEX MEDICAL SPENDING	8,193.92	809.75	462.00	8,541.67
CITIES - SALES TAX	10,956.26	699,660.01	699,660.01	10,956.26
MULTI-CRIMES FUND	3,443.73	0.00	0.00	3,443.73
TRUSTEE	76,310.55	156,267.05	30,063.70	202,513.90
<b>TOTAL FUND ACCOUNTS</b>	<b>21,745,428.28</b>	<b>14,218,327.90</b>	<b>9,299,747.86</b>	<b>26,664,008.32</b>

**HAMBLEN COUNTY, TENNESSEE**  
**TRUSTEE'S FUNDS REPORT FOR THE MONTHS OF OCTOBER THRU DECEMBER, 2008**

<u>FUND ACCOUNTS</u>	<u>BEGINNING BALANCE</u>	<u>TOTAL RECEIPTS</u>	<u>TOTAL DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
GENERAL FUND	1,626,268.61	4,307,771.13	3,865,040.45	2,068,999.29
GARBAGE FUND	1,709,779.62	960,809.18	763,259.52	1,907,329.28
COUNTY DRUG FUND	99,386.55	22,362.09	8,038.15	113,710.49
SCHOOL EMP. SELF INS. FUND	28,320.49	8,469.29	9,173.83	27,615.95
SCHOOL TAX ACCOUNT	70,250.05	2,618,632.14	2,680,114.91	8,767.28
HIGHWAY FUND	540,966.39	470,738.35	432,109.97	579,594.77
GENERAL PURPOSE SCHOOL	7,467,045.86	19,016,478.44	15,903,582.18	10,579,942.12
SCHOOL FEDERAL PROJECTS	497,456.92	1,570,909.87	1,401,662.23	666,704.56
CENTRAL CAFETERIA	222,291.13	1,205,762.56	1,176,006.06	252,047.63
GENERAL DEBT SERVICE	7,876,005.36	1,285,954.68	748,935.96	8,413,024.08
SOLID WASTE DEBT SERVICE	129.85	17,808.07	17,800.00	137.92
HOSPITAL DEBT SERVICE	681,875.05	821,632.95	504,072.96	999,435.04
GENERAL CAPITAL PROJECTS	874,612.32	67,674.28	268,739.72	673,546.88
SANITATION PROJECTS	147,403.60	0.00	0.00	147,403.60
EDUCATION CAPITAL PROJECTS	291.08	2.79	0.00	293.87
FLEX MEDICAL SPENDING	6,971.73	2,606.07	1,036.13	8,541.67
CITIES - SALES TAX	10,955.26	2,230,415.15	2,230,414.15	10,956.26
MULTI-CRIMES	3,443.73	0.00	0.00	3,443.73
TRUSTEE	80,981.61	266,056.49	144,524.20	202,513.90
<b>TOTAL FUND ACCOUNTS</b>	<b>21,944,435.21</b>	<b>34,874,083.53</b>	<b>30,154,510.42</b>	<b>26,664,008.32</b>

LAW OFFICES

Capps, Cantwell, Capps & Byrd

SUITE 201. SunTrust Bank Building  
400 WEST MAIN STREET  
MORRISTOWN, TENNESSEE 37814

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

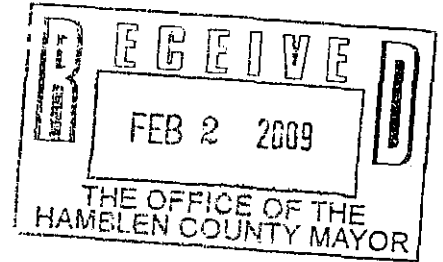
MAILING ADDRESS  
P. O. BOX 1897  
MORRISTOWN, TENN. 37816-1897

(423) 586-3083  
FAX 586-0513

PARALEGAL:  
DELORIS A. MANTOOTH

January 30, 2009

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



**RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF  
OF HAMBLEN COUNTY, TENNESSEE - JANUARY, 2009**

Dear David:

Please find enclosed two (2) invoices representing legal services rendered by our law firm on behalf of Hamblen County, Tennessee during the month of January, 2009.

As usual, one invoice covers our General/Miscellaneous File, and one invoice covers the Sheriff's Department. Please review these invoices, and if you have any questions concerning any of the matters contained therein, please do not hesitate to contact me.

Very truly yours,

A handwritten signature in cursive script that reads "Frank P. Cantwell, Jr." The signature is written in dark ink and is positioned above the typed name.

Frank P. Cantwell, Jr.

FPC, JR/alg

Enclosures

0:\Documents\Hamblen County\Letters\2009\PurkeyDavid(Invoice)-01-30-09.upd

*Amber  
Finance  
Feb.  
To IR  
Con*



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

January 30, 2009

HAMBLLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: HAMBLLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS  
LEGAL SERVICES RENDERED - JANUARY, 2009

(See attached invoice)

\$4,427.94

Accounts which remain unpaid after 30 days shall bear interest at the rate of 1 1/2% per month.

*Amber  
To Finance  
Feb.  
in P  
Com*

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

Hrs.

12/31/08	Correspondence to David; received, reviewed, filed fax from David's Office; returned Bobby Young's call about Planning Commission workshop	.70
1/02/09	Reviewed and worked on pending files; received, reviewed, filed correspondence from Travelers re: Wolfe litigation; legal research into interpretation of zoning regulations	1.05
1/05/09	Reviewed and worked on pending files, made copies for David, copies (10): phone conference with Danny Young re: agenda for Planning Commission Meeting; met with David, delivered documents for committee meetings; received, reviewed, filed correspondence from Travelers Ins. Co. re: Poppe litigation; phone conference with Danny Young re: firing range proposal; received, downloaded, reviewed e-mail from Danny re: revised firing range proposal, phone conference with Danny; reviewed file on standby letters of credit in preparation for Planning Commission Meeting;	2.40
1/06/09	Attended Planning Commission Meeting re: firing range issue and subdivision regulation amendments; received, reviewed e-mail from Nicole; organized notes from Planning Commission meeting; phone conference with Nicole re: correspondence she has received requesting information; phone conference with Danny Young re: firing range issue, phone conference with Stancil, phone conference with Danny, received, reviewed contract for health services to inmate faxed by Sharee; phone conference with David re: personnel issue, legal research, received, reviewed faxed resolution from Danny Young	5.13
1/07/09	Reviewed again proposed agreement for inmate medical services, further research into personnel issue; phone conference with Sharee, gave her my comments on proposed agreement for inmate medical services; phone conversations re: personnel issue with David; began working on revisions to firing range resolution (A-2 zone); further work on revisions to firing range resolution; legal research into another personnel issue for David, attempted to call David, copies (12); finalized proposed firing range resolution; phone conference with David re: personnel issue	3.75
1/08/09	Copied pertinent statutes and delivered documents to David, copies (12); met with Danny Young to discuss revisions to	

proposed firing range resolution, reviewed and worked on pending files

.95

1/09/09 Received, reviewed CLB Committee Meeting Notebook; received, reviewed e-mail from Danny Young containing revised proposed firing range resolution, phone conference with Danny, marked file up; phone conference with Sherry Snider with legal question about drug court, reviewed statutes, attempted to call Sherry back; phone conference with Sherry; faxed code sections to Sherry

1.75

1/12/09 Reviewed files in preparation for CLB Committee Meetings; attended CLB; pulled, reviewed file on illegal immigration issue and resolution adopted, copies (16); Public Services, Building and Grounds and Calendar Committee Meetings, organized and marked file up

2.55

1/14/09 Phone conference with John Waters, attorney, re: Cease and Desist Order on Greene firing range, attempted to call Danny Young; phone conference with Danny re: Cease and Desist Order and other Planning Commission issues

.75

1/15/09 Phone conference with David re: personnel matters; phone conference with Nicole, legal research into election issue; reviewed and worked on pending files

.90

1/16/09 Received, reviewed CLB Meeting Notebook; phone conference with Nicole re: results of research; phone conference with Danny re: proposed resolution for A-2 zone, received, reviewed correspondence from John Waters re: Cease and Desist Order on Greene firing range

.95

1/20/09 Reviewed letter from John Waters, Green's attorney, re: firing range, reviewed noise statute; phone conference with Danny Young re: Green zoning issue, faxed copy of noise statute to him; reviewed and worked on pending files

.95

1/22/09 Reviewed CLB Meeting Notebook in preparation for tonight's meeting; phone conference with Sharee re: boat ramp contract; received, reviewed proposed contract covering the Cherokee Park boat ramp project; phone conference with Sharee, went over boat ramp contract language

1.50

1/23/09 Reviewed, organized notes from CLB Meeting; received, reviewed e-mails from David re: meeting on litigation tax issue, responded; received, reviewed e-mail from Amber re: meeting,

responded; legal research into "adequate public notice," copies (14); phone conference with Danny re: Greene firing range issue, attempted to return John Waters' call; received, reviewed e-mail from Amber re: meeting date

1.45

1/26/09 Received, reviewed correspondence from Danny Young; received, downloaded and reviewed e-mail from Nicole re: changes in FMLA provisions, attempted to call Jeff Taylor

.70

1/27/09 Reviewed file on recent legislation allowing privilege tax on litigation in civil and criminal cases, reviewed research on adequate notice of public meetings; phone conference with Nicole re: FLSA issue; received e-mail from Amber re: conference call, responded; phone conference with Jeff Taylor re: FMLA changes, called and left Nicole a message; received, reviewed fax from Tina, phone conference with Tina; received, reviewed, copied correspondence from Travelers Insurance re: Poppe litigation, copies (8); copied statute for meeting, copies (20); reviewed and worked on pending files; attended meeting on privilege tax on litigation; dictated resolution adopting privilege tax on litigation; worked on and finalized the resolution adopting the privilege tax on litigation

3.23

1/28/09 Received, reviewed e-mail from Amber; to courthouse to meet with Danny Young to discuss several Planning Commission agenda items

1.10

1/29/09 Legal research into several zoning issues for Danny Young, phone conference with Danny; reviewed file and correspondence on the King personnel issue in preparation for a conference call

1.65

Legal services rendered (31.46 x \$140 =)	\$4,404.40
Long distance phone and fax expense	.54
Copy expense (92 @ .25)	<u>23.00</u>
<b>TOTAL:</b>	<b>\$4,427.94</b>

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

January 30, 2009

HAMBLÉN COUNTY SHERIFF'S DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

RE: HAMBLÉN COUNTY SHERIFF'S DEPARTMENT  
LEGAL SERVICES RENDERED - JANUARY, 2009

(See attached invoice)

\$343.00

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

RE: HAMBLEN COUNTY SHERIFF'S DEPARTMENT  
LEGAL SERVICES RENDERED - JANUARY, 2009

1/08/09 Esco called with personnel issue  
1/22/09 Esco called with legal question regarding how department  
conducts business; another phone conference with Esco re: jail  
inmate and jail policy on pain killers, legal research;  
further research jail policy issue, phone conference with Esco  
re: results of research  
1/26/09 Phone conference with Jeff Thompson re: pending litigation

Legal services rendered (2.45 x \$140 =)	\$343.00
<b>TOTAL:</b>	<b>\$343.00</b>

Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



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

Month JAN Year 2009

Fund 101

DEPT: SHERIFF'S DEPT ADMINISTRATIVE

Account Number	Description	Debit	Credit
54110.338	Maintenance & Repair Services - Vehicles	7,500	
54110.716	Law Enforcement Equipment		7,500

7,500 7,500

*Brief Descriptions of issue*

No new monies  
 Shift from one line item to another

**Requesting Department**

Signature: [Signature]

Title: Captain PH/Adm.

Date: 01-16-09

**Approval by County Mayor**

Signature: [Signature]

Title: County Mayor

Date: 1/16/09

For Finance Department Only:  
 Reviewed by: NB  
 Budget Amendment BJ0016

Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



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

Month JAN Year 2009

Fund 101

DEPT: **VETERANS' SERVICES**

Account Number	Description	Debit	Credit
58300.355	Travel	10	
58300.349	Printing, Stationery & Forms		75
58300.435	Office Supplies	65	

75 75

**Brief Descriptions of issue:**

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

**Requesting Department**

Signature: Vernon L. Callala

Title: VSO

Date: 1-13-09

**Approval by County Mayor**

Signature: [Signature]

Title: County Mayor

Date: 1/13/09

**For Finance Department Only:**  
 Reviewed by: AB  
 Budget Amendment BJ0015









From The Office Of: **DANIEL M. YOUNG**

**HAMBLÉN COUNTY PLANNING COMMISSION**

Administrative Bldg, 511 W. 2<sup>nd</sup> North St. Morristown, TN. 37814 - Phone: (423) 581-1373 / Fax:(423) 587-7089

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# MEMORANDUM

To: Finance Committee

From: Daniel M. Young, Planning Director *DMY*

Date: February 3, 2009

**Re: Bond Release Information**

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The Hamblen County Planning Commission met in regular session on Monday, February 2, 2009 at 4:30 p.m. in the small courtroom and approved the release of the following bonds:

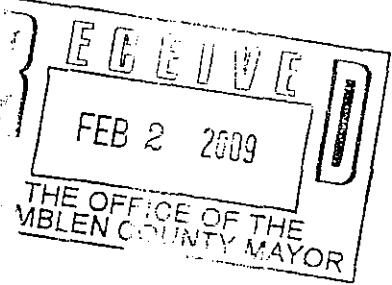
- Pinnacle Towers, LLC in the amount of (\$20,000.00) twenty-thousand dollars.
- Cornerstone Academy in the amount of (\$90,000.00) ninety-thousand dollars.

There is no action required. This is for informational purposes only.

If you have any questions, concerning this matter, please contact our office at (423) 581-1373.

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

February 2, 2009



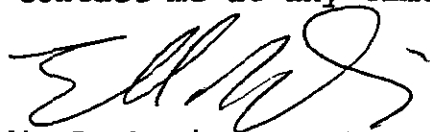
Hamblen County Commission  
C/O Mr. David Purkey, County Mayor  
Hamblen County Court House  
Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of 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 Examiners and Pathologist; collecting, preparing and shipping toxicology specimens.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	09002	01-02-09	Mr. Clint Moore, 55, 2109 Sulphur Springs Road
2.	09004	01-03-09	Mr. Charles Wetzel, 78, 1344 Grand Drive
3.	09006	01-05-09	Mr. David Jones, 63, 5345 Long Creek Road
4.	09007	01-05-09	Mr. Robert Bell, 89, 6615 Old White Pine Road
5.	09008	01-06-09	Miss. Christy McNew-Baca, 1 Day, 1176 Marguerite Street
6.	09009	01-06-09	Mr. Jerome Donabella, 71, 530 Berkley Drive
7.	09010	01-07-09	Mr. Billy Brock, 72, 2141 Orchard Street
8.	09011	01-07-09	Mrs. Maurine Goins, 68, 1328 Cherokee Drive
9.	09012	01-08-09	Mrs. Agnes Franklin, 73, 186 Navaho Trail
10.	09014	01-10-09	Mr. Clarence Dugan, 67, Rutledge, TN
11.	09017	01-12-09	Mrs. Mary Watson, 79, 1953 Ivanhoe Road
12.	09019	01-12-09	Mr. Grover Lawson, 86, Sneedville, TN
13.	09020	01-13-09	Mr. Steve Moore, 61, 1855 Hugh Drive
14.	09021	01-15-09	Mr. Dewey Silvers, 72, Burnsville, NC
15.	09024	01-18-09	Mrs. Helen Danison, 66, 1150 Mill Race Road
16.	09026	01-20-09	Mr. Shields Hall, 71, 723 Massengill Avenue
17.	09027	01-20-09	Mrs. Lonnie Ramthun, 66, 4570 Harbor Drive
18.	09029	01-23-09	Mr. William McDaniel, 92, 2462 McBride Road
19.	09030	01-23-09	Mr. Ray Hill, 89, 1205 Lakeway Road
20.	09031	01-25-09	Mr. Jewell Taylor, 77, White Pine, TN
21.	09032	01-25-09	Mrs. Ruby Keck, 78, 518 Crestwood Drive
22.	09033	01-26-09	Mrs. Nina Porter, 90, 3800 Nelson School Road
23.	09034	01-27-09	Mr. William Long, 56, 940 East Brentwood Drive
24.	09035	01-28-09	Mrs. Irene Walker, 42063 South Crest Drive
25.	09036	01-29-09	Mrs. Hazel Beeler, 83, 1215 West 4 <sup>th</sup> North Street
26.	09037	01-30-09	Mr. James Loyd, 75, 7015 Mountain Valley Road

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

  
Eddie R. Davis  
Hamblen County Coroner

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

*Service*  
*Amber Public info for*  
*for town info for*  
*APD*

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

February 2, 2009

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*09013	01-09-09	Mr. Gordon Bunch, 54, 3335 McBride Road
2.	09015	01-10-09	Mrs. Edith Sheparo, 85, 947 Tom Treece Road
3.	09016	01-11-09	Mrs. Jessie Stump, 79, 121 McFadden Drive

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

3 Call X \$30. = \$90.00

Sincerely,

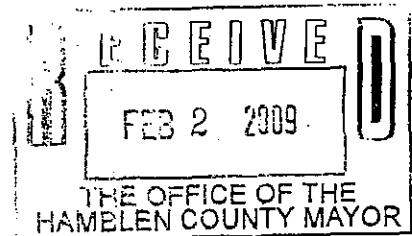
*SIGNATURE ON FILE*

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 Deputy Coroner  
1500 Jarrell-Ray Road  
Whitesburg, Tennessee 37891  
Phone: 235-4757

February 2, 2009

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*09001	01-02-09	Mr. Steve Taylor, Jr., 35, 6637 Bow Trail Road
2.	09003	01-02-09	Mrs. Betty Masoner, 72, 5624 East Sugar Hollow Road
3.	09005	01-03-09	Mrs. Susan Pease, 72, 2603 Britt Lane
4.	09018	01-12-09	Mr. Richard Wilson, 61, 5828 Second North (R'ville)
6.	09022	01-16-09	Mr. Ronald Harshbarger, 66, 1555 North Liberty Hill
7.	09023	01-18-09	Ms. Georgia Green, 57, 1237 Joe Hall Road
8.	09025	01-19-09	Mrs. Nannie Pendland, 97, 5332 Enda Highway
9.	09028	01-22-08	Mrs. Delcie Gibson, 83, 2614 Purkey Street

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

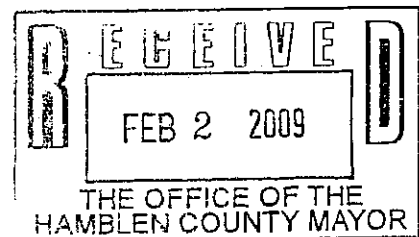
9 Call X \$30. = \$270.00

Sincerely,

Signature of File

William B. Love  
Deputy Coroner

erd/wbl



CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

MONTHLY 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 2, 2009

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

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

#	CASE#	DATE ORDERED	NAME, AGE	/DATE AUTOPSY REPORT RECEIVED
1.	08322	10-17-08	Mrs. Stacy Quesenberry, 38	
2.	08339	10-31-08	Mr. Jerry Gann, 43	
3.	09001	01-02-09	Mr. Steve Taylor, Jr., 35	
4.	09013	01-09-09	Mr. Gordon Bunch, 54	

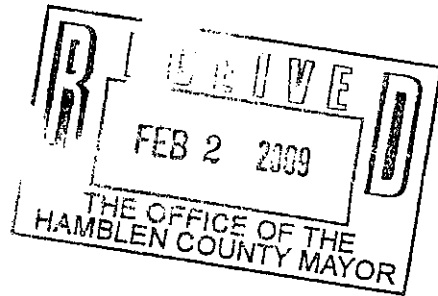
If I may provide any additional information or assistance please feel free to contact me at any time.

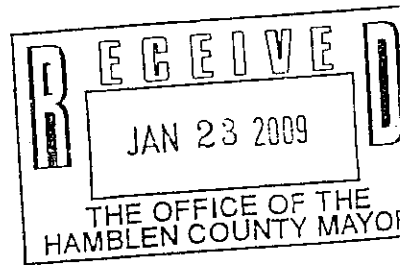
Sincerely,



Eddie R. Davis  
Hamblen County Coroner

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





# County of HAMBLEN

*Tennessee Department of Transportation  
Environmental Division-Beautification Office  
Grants Monitoring Section*

*Great job! For  
Good Public Service in  
Hamblen County*





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

January 14, 2009

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

Dear Mr. Purkey:

Staff at the Tennessee Department of Transportation, Environmental Division, Highway Beautification Office, conducted a desk review of a contract HAMBLLEN County has with the Tennessee Department of Transportation. The review was completed on January 20, 2009. Refer to the Appendix for a listing of the contract monitored.

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

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

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

TDOT identified no findings of noncompliance during the desk review.

.....

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

Sincerely,

*Shawn Bible*

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

tc

**cc: Ms. Terri Epps, Hamblen Co. Litter Grant Program  
Ms. Debi Stevenson, Keep Morristown/Hamblen Co. Beautiful  
Ron McDermitt, Fiscal Director 2, TDOT Finance  
Ron Boniol, Manager Grants Monitoring, TDOT Finance  
Nancy Bernstein, Director Internal Audit, TDOT  
Dan Willis, Manager, Comptroller of Treasury  
Claude Lee, Transportation Manager, Beautification Office**

.....

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

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

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

CIVIL RIGHTS

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

ELIGIBILITY

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

REPORTING

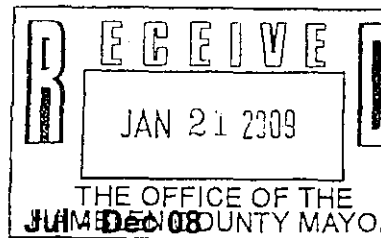
1. Through a desk review and inspection of the forms utilized by the sub-recipient, were the authorized forms used?	<u>  X  </u>	<u>    </u>	<u>    </u>
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Appendix

Subrecipient: HAMBLEN COUNTY

GRANTOR	SERVICE PROVIDED	CONTRACT NUMBER	CONTRACT DATE	FULL CONTRACT MAXIMUM LIABILITY
TDOT	ROADSIDE LITTER PICKUP AND LITTER PREVENTION EDUCATION	Z09-212750-00	10/01/08	\$41902.00

Morristown Hamblen Humane Society, Inc.  
**Profit & Loss YTD Comparison**  
 December 2008



Dec 08

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

Adoption Fees	5,445.00	27,680.00
Animal Pickups - Vet	5.00	277.00
Boarding Fees	140.00	952.00
City of Morristown Funds	11,127.66	66,766.00
County Animal Pickups	0.00	140.00
Donations	3,791.00	10,543.35
Hamblen County Funds	10,616.66	63,700.00
Membership Fees	55.00	1,285.00
Microchip Income	50.00	190.00
Mutt Strut Revenue	300.00	3,966.00
Other (Animal rabies, etc.)	26.00	633.00
Pet Supply Sales	145.00	695.00
Spay/Neuter Deposit	1,275.00	3,745.00

**Total Income** 32,976.32 180,572.35

**Expense**

**Advertising**

Web Site Hosting	24.95	174.65
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**Total Advertising** 24.95 174.65

Alarm Monitoring	20.00	120.00
Animal Care Supplies	370.57	2,690.55
Bookkeeping & Audit	766.00	2,563.00
Equipment Repair & Maint.	0.00	9.86
Food	1,050.38	3,174.23

**Insurance**

ACO Surety Bond	0.00	150.00
Group Medical	950.06	5,779.05
Workmen's Comp	0.00	1,377.00

**Total Insurance** 950.06 7,306.05

**Medical Supplies** 1,759.00 5,098.12

**Miscellaneous**

Bank Charges	5.00	35.00
Corporate Annual Report	0.00	20.00
Customer Accident	0.00	146.00
Dog Traps & Snares	0.00	878.06
Employee Gifts	0.00	200.00
Newsletter	46.25	326.25
Returned Checks	150.00	395.00
Small Equipment	0.00	119.00
State Charitable Org Applic...	0.00	50.00

*Amber  
 To Public  
 Services Cor  
 Feb  
 in Page 1*

**Morristown Hamblen Humane Society, Inc.**  
**Profit & Loss YTD Comparison**  
December 2008

	Dec 08	Jul - Dec 08
Supplies	15.96	15.96
<b>Total Miscellaneous</b>	217.21	2,185.27
Mutt Strut Expenses	0.00	867.00
Payroll Expenses	14,052.53	77,597.09
Pet Supplies for Resale	394.50	769.00
Postage	63.00	448.02
Property Repair & Maint.	43.77	576.94
Refunds	0.00	803.00
Spay/Neuter Refund	100.00	400.00
<b>Supplies</b>		
Cleaning	812.15	2,456.01
Office	472.19	1,922.53
<b>Total Supplies</b>	1,284.34	4,378.54
<b>Taxes</b>		
941 Tax	1,055.81	5,916.91
Real Estate Tax	0.00	284.20
SUTA	4.06	98.41
<b>Total Taxes</b>	1,059.87	6,299.52
<b>Telephone &amp; Cellular Phone</b>	473.53	2,385.56
<b>Transportation</b>		
Gas & Oil	736.69	8,252.14
Repair & Maint.	4.88	2,237.65
<b>Total Transportation</b>	741.57	10,489.79
Utilities	974.13	4,937.46
Vet Fees- Regular	2,582.00	24,321.20
Vet Fees - Special Services	195.00	3,180.00
<b>Total Expense</b>	27,122.41	160,774.85
<b>Net Ordinary Income</b>	5,853.91	19,797.50
<b>Net Income</b>	<u>5,853.91</u>	<u>19,797.50</u>

**MONTHLY CHECKS APPROVAL**

Motion by Guy Collins, seconded by Larry Baker to approve the monthly checks submitted by the Hamblen County Mayor's office.

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

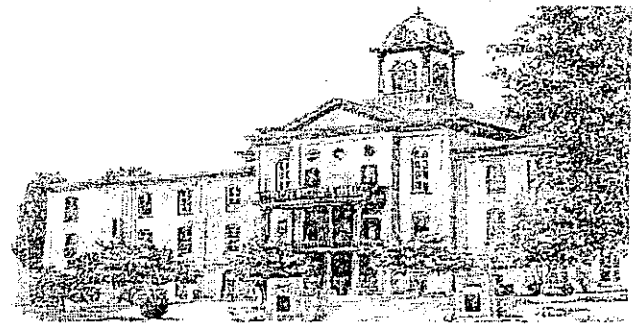
Item 54a

Passed (12 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >

# HAMBLEN COUNTY GOVERNMENT

**David W. Purkey**  
County Mayor



"The People's House"

3 February 2009

TO: All County Commissioners

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

RE: Monthly Bill Listing

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

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

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

Thank you...

NB



ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100	312	CONTRACTS WITH PRIVATE AGENCIE	01/29/09	Ck# 216757	JOE POWELL	100.00
51400	331	LEGAL SERVICES	01/09/09	Ck# 216190	TRAVELERS	3205.50
51400	331	LEGAL SERVICES	01/15/09	Ck# 216333	CAPPS, CANTWELL, CAPPS, & BYRD	4950.39
51400	331	LEGAL SERVICES	01/15/09	Ck# 216351	HAMBLEN CO. GARBAGE DEPT.	2444.50
51400	...	COUNTY ATTORNEY.....			Total:	3 10600.39
51500	307	COMMUNICATION	01/02/09	Ck# 216104	AT&T LONG DISTANCE SERVICE	.72
51500	307	COMMUNICATION	01/23/09	Ck# 216390	AT & T	17.80
51500	307	COMMUNICATION	01/23/09	Ck# 216391	AT&T LONG DISTANCE SERVICE	2.92
51500	320	DUES & MEMBERSHIPS	01/15/09	Ck# 216372	T.A.C.E.O.	225.00
51500	435	OFFICE SUPPLIES	01/29/09	Ck# 216741	EVANS OFFICE SUPPLY CO.	152.91
51500	...	ELECTION COMMISSION.....			Total:	5 399.35
51600	307	COMMUNICATION	01/02/09	Ck# 216104	AT&T LONG DISTANCE SERVICE	2.92
51600	307	COMMUNICATION	01/23/09	Ck# 216390	AT & T	2.00
51600	307	COMMUNICATION	01/23/09	Ck# 216391	AT&T LONG DISTANCE SERVICE	1.64
51600	709	DATA PROCESSING EQUIPMENT	01/09/09	Ck# 216144	BUSINESS INFORMATION SYSTEMS	1260.15
51600	...	REGISTER OF DEEDS.....			Total:	4 1266.71
51720	307	COMMUNICATION	01/09/09	Ck# 216196	VERIZON WIRELESS	107.82
51720	307	COMMUNICATION	01/23/09	Ck# 216390	AT & T	1.80
51720	309	CONTRACTS WITH GOVERNMENT AGEN	01/23/09	Ck# 216420	TN DEPT. OF ECONOMIC DEVELOPMNT	3375.00
51720	309	CONTRACTS WITH GOVERNMENT AGEN	01/23/09	Ck# 216422	TN DEPT OF ENVIRONMENT & CONSV	2500.00
51720	320	DUES AND MEMBERSHIPS	01/29/09	Ck# 216766	TREASURER, STATE OF TENNESSEE	50.00
51720	332	LEGAL NOTICES, RECORDING AND C	01/29/09	Ck# 216734	CITIZEN TRIBUNE	154.76
51720	334	MAINTENANCE AGREEMENTS	01/23/09	Ck# 216389	APPALACHIA BUSINESS	126.02
51720	338	MAINTENANCE AND REPAIR SERVICE	01/09/09	Ck# 216151	CRESCENT WASH & LUBE	6.00
51720	425	GASOLINE	01/09/09	Ck# 216159	FUELMAN TENNESSEE	486.63
51720	435	OFFICE SUPPLIES	01/29/09	Ck# 216771	WALMART COMMUNITY BRC	85.49
51720	...	PLANNING AND BUILDING PERMITS.....			Total:	10 6893.52
51810	307	COMMUNICATION	01/09/09	Ck# 216196	VERIZON WIRELESS	224.34
51810	334	MAINTENANCE AGREEMENT	01/09/09	Ck# 216192	UNITED ELEVATOR SERVICE	1179.57
51810	334	MAINTENANCE AGREEMENT	01/23/09	Ck# 216423	TRANE CO.	3890.00
51810	334	MAINTENANCE AGREEMENT	01/29/09	Ck# 216770	TRANE CO.	3890.00
51810	335	MAINTENANCE - BUILDING	01/02/09	Ck# 216105	BILL WADDELL	125.00
51810	335	MAINTENANCE - BUILDING	01/02/09	Ck# 216107	CITY ELECTRIC SUPPLY	15.93
51810	335	MAINTENANCE - BUILDING	01/02/09	Ck# 216129	TMS SOUTH	111.60
51810	335	MAINTENANCE - BUILDING	01/15/09	Ck# 216334	CITY ELECTRIC SUPPLY	77.66
51810	335	MAINTENANCE - BUILDING	01/15/09	Ck# 216379	TOWN & COUNTRY LOCK & KEY	80.20
51810	335	MAINTENANCE - BUILDING	01/15/09	Ck# 216382	WALKER SUPPLY	6.90
51810	335	MAINTENANCE - BUILDING	01/23/09	Ck# 216423	TRANE CO.	4450.20
51810	335	MAINTENANCE - BUILDING	01/23/09	Ck# 216428	WALKER SUPPLY	7.92
51810	335	MAINTENANCE - BUILDING	01/29/09	Ck# 216735	CITY ELECTRIC SUPPLY	15.12
51810	336	MAINTENANCE AND REPAIR SERVICE	01/15/09	Ck# 216345	FENCO SUPPLY CO.	47.84
51810	336	MAINTENANCE AND REPAIR SERVICE	01/23/09	Ck# 216417	SAM JARNIGAN ELECTRIC	348.37
51810	338	MAINTENANCE - VEHICLES	01/09/09	Ck# 216151	CRESCENT WASH & LUBE	6.00
51810	399	OTHER CONTRACTED SERVICES	01/09/09	Ck# 216150	MARIE CRAINE	310.00
51810	399	OTHER CONTRACTED SERVICES	01/23/09	Ck# 216397	MARIE CRAINE	240.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810	410	CUSTODIAL SUPPLIES	01/02/09	Ck# 216115	G & K SERVICES	61.83
51810	410	CUSTODIAL SUPPLIES	01/09/09	Ck# 216160	G & K SERVICES	60.72
51810	410	CUSTODIAL SUPPLIES	01/15/09	Ck# 216349	G & K SERVICES	61.83
51810	410	CUSTODIAL SUPPLIES	01/15/09	Ck# 216357	KEL-SAN, INC.	4649.90
51810	410	CUSTODIAL SUPPLIES	01/23/09	Ck# 216403	G & K SERVICES	61.83
51810	410	CUSTODIAL SUPPLIES	01/29/09	Ck# 216745	G & K SERVICES	61.83
51810	410	CUSTODIAL SUPPLIES	01/29/09	Ck# 216771	WALMART COMMUNITY BRC	179.98
51810	415	ELECTRICITY	01/02/09	Ck# 216122	MORRISTOWN UTILITIES	15743.00
51810	415	ELECTRICITY	01/29/09	Ck# 216753	MORRISTOWN UTILITIES	15868.00
51810	434	NATURAL GAS	01/23/09	Ck# 216392	ATMOS ENERGY	6352.12
51810	451	UNIFORMS	01/02/09	Ck# 216115	G & K SERVICES	68.09
51810	451	UNIFORMS	01/09/09	Ck# 216160	G & K SERVICES	.00
51810	451	UNIFORMS	01/15/09	Ck# 216349	G & K SERVICES	68.09
51810	451	UNIFORMS	01/23/09	Ck# 216403	G & K SERVICES	68.09
51810	451	UNIFORMS	01/29/09	Ck# 216745	G & K SERVICES	68.09
51810	...	COUNTY BLDG- COURTHOUSE		Total:	33	58400.05
52100	307	COMMUNICATION	01/02/09	Ck# 216104	AT&T LONG DISTANCE SERVICE	35.45
52100	307	COMMUNICATION	01/09/09	Ck# 216196	VERIZON WIRELESS	116.88
52100	307	COMMUNICATION	01/23/09	Ck# 216390	AT & T	97.50
52100	307	COMMUNICATION	01/23/09	Ck# 216391	AT&T LONG DISTANCE SERVICE	47.57
52100	320	DUES AND MEMBERSHIPS	01/29/09	Ck# 216773	TN GOVT FINANCE OFFICER ASSN	25.00
52100	349	PRINTING, STATIONERY AND FORMS	01/15/09	Ck# 216329	ACME PRINTING COMPANY, INC.	164.00
52100	355	TRAVEL	01/09/09	Ck# 216177	MORRISTOWN AREA	45.00
52100	355	TRAVEL	01/23/09	Ck# 216419	SUNTRUST BANKCARD, N.A.	283.73
52100	435	OFFICE SUPPLIES	01/15/09	Ck# 216335	COMMERCIAL EMBLEM COMPANY	15.00
52100	435	OFFICE SUPPLIES	01/29/09	Ck# 216728	ACME PRINTING COMPANY, INC.	60.00
52100	...	ACCOUNTS AND BUDGETS		Total:	10	890.13
52200	302	ADVERTISING	01/23/09	Ck# 216396	CITIZEN TRIBUNE	286.89
52200	307	COMMUNICATION	01/23/09	Ck# 216390	AT & T	.40
52200	320	DUES AND MEMBERSHIPS	01/29/09	Ck# 216773	TN GOVT FINANCE OFFICER ASSN	25.00
52200	349	PRINTING, STATIONERY AND FORMS	01/15/09	Ck# 216329	ACME PRINTING COMPANY, INC.	162.00
52200	...	PURCHASING		Total:	4	474.29
52300	307	COMMUNICATION	01/02/09	Ck# 216104	AT&T LONG DISTANCE SERVICE	5.82
52300	307	COMMUNICATION	01/23/09	Ck# 216390	AT & T	1.80
52300	307	COMMUNICATION	01/23/09	Ck# 216391	AT&T LONG DISTANCE SERVICE	5.67
52300	309	CONTRACTS WITH GOVT AGENCIES	01/29/09	Ck# 216768	COMPTROLLER OF THE TREASURY	14759.96
52300	425	GASOLINE	01/09/09	Ck# 216159	FUELMAN TENNESSEE	552.08
52300	...	PROPERTY ASSESSOR'S OFFICE		Total:	5	15325.33
52310	312	CONTRACTS WITH PRIVATE AGENCIE	01/15/09	Ck# 216374	TAX MANAGEMENT ASSOCIATES, INC	700.00
52310	350	PROPERTY REAPPRAISAL SERVICES	01/23/09	Ck# 216398	DAVID BRITTON APPRAISALS	850.00
52310	...	REAPPRAISAL PROGRAM		Total:	2	1550.00
52400	307	COMMUNICATION	01/02/09	Ck# 216104	AT&T LONG DISTANCE SERVICE	3.23
52400	307	COMMUNICATION	01/23/09	Ck# 216390	AT & T	1.80
52400	307	COMMUNICATION	01/23/09	Ck# 216391	AT&T LONG DISTANCE SERVICE	2.79
52400	349	PRINTING, STATIONERY & FORMS	01/29/09	Ck# 216747	GOODWILL INDUSTRIES OF KNOXVIL	10.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52400	435	OFFICE SUPPLIES	01/23/09	Ck# 216400	EVANS OFFICE SUPPLY CO.	93.38
52400	435	OFFICE SUPPLIES	01/29/09	Ck# 216751	INK IN A WINK	57.00
52400	...	COUNTY TRUSTEE'S OFFICE.....			Total:	6 168.20
52500	307	COMMUNICATION	01/02/09	Ck# 216104	AT&T LONG DISTANCE SERVICE	14.59
52500	307	COMMUNICATION	01/09/09	Ck# 216196	VERIZON WIRELESS	33.16
52500	307	COMMUNICATION	01/23/09	Ck# 216390	AT & T	34.40
52500	307	COMMUNICATION	01/23/09	Ck# 216391	AT&T LONG DISTANCE SERVICE	18.25
52500	349	PRINTING, STATIONERY & FORMS	01/15/09	Ck# 216336	COUNTY RECORD SERVICES	775.94
52500	351	RENTALS	01/29/09	Ck# 216755	OCE IMAGISTICS, INC.	199.50
52500	...	COUNTY CLERK'S OFFICE.....			Total:	6 1075.84
52600	334	MAINTENANCE AGREEMENTS	01/15/09	Ck# 216370	SAGE SOFTWARE, INC.	1275.00
52600	411	DATA PROCESSING SUPPLIES	01/23/09	Ck# 216418	SARATOGA TECHNOLOGIES	100.00
52600	...	DATA PROCESSING.....			Total:	2 1375.00
52900	307	COMMUNICATION	01/02/09	Ck# 216104	AT&T LONG DISTANCE SERVICE	7.06
52900	307	COMMUNICATION	01/23/09	Ck# 216390	AT & T	274.60
52900	307	COMMUNICATION	01/23/09	Ck# 216391	AT&T LONG DISTANCE SERVICE	6.62
52900	330	OPERATING LEASE PAYMENTS	01/02/09	Ck# 216106	CBL & ASSOCIATES, INC.	42.87
52900	330	OPERATING LEASE PAYMENTS	01/09/09	Ck# 216179	MUS FIBERNET	26.18
52900	330	OPERATING LEASE PAYMENTS	01/09/09	Ck# 216188	TIDI WASTE SYSTEMS	66.61
52900	435	OFFICE SUPPLIES	01/29/09	Ck# 216741	EVANS OFFICE SUPPLY CO.	160.05
52900	719	OFFICE EQUIPMENT	01/09/09	Ck# 216187	THERMOCOPY OF TENNESSEE	36.02
52900	719	OFFICE EQUIPMENT	01/29/09	Ck# 216765	THERMOCOPY OF TENNESSEE	39.77
52900	719	OFFICE EQUIPMENT	01/29/09	Ck# 216771	WALMART COMMUNITY BRC	74.00
52900	...	OTHER FINANCE - MALL OFFICE.....			Total:	10 733.78
53100	194	JURY FEES	01/23/09	Ck# 216429	PATRICK W BECK	40.00
53100	194	JURY FEES	01/23/09	Ck# 216430	CLIFTON L BENNETT	40.00
53100	194	JURY FEES	01/23/09	Ck# 216431	SABRINA R CAGLE	40.00
53100	194	JURY FEES	01/23/09	Ck# 216432	THOMAS B CALLIS	40.00
53100	194	JURY FEES	01/23/09	Ck# 216433	LONNIE J FOX	40.00
53100	194	JURY FEES	01/23/09	Ck# 216434	PEGGY A HOLDWAY	40.00
53100	194	JURY FEES	01/23/09	Ck# 216435	KRISTIN M KANIPE	40.00
53100	194	JURY FEES	01/23/09	Ck# 216436	MELISSA D MITCHELL	40.00
53100	194	JURY FEES	01/23/09	Ck# 216437	GEORGE T PARKER	40.00
53100	194	JURY FEES	01/23/09	Ck# 216438	STEVE V PURKEY	40.00
53100	194	JURY FEES	01/23/09	Ck# 216439	EMILY C RAULSTON	40.00
53100	194	JURY FEES	01/23/09	Ck# 216440	PHYLLIS J WAMPLER	40.00
53100	194	JURY FEES	01/23/09	Ck# 216441	SANDRA C WHITTLE	40.00
53100	194	JURY FEES	01/23/09	Ck# 216442	STACEY J WILLIAMS	40.00
53100	194	JURY FEES	01/23/09	Ck# 216443	PATRICK W BECK	20.00
53100	194	JURY FEES	01/23/09	Ck# 216444	CLIFTON L BENNETT	20.00
53100	194	JURY FEES	01/23/09	Ck# 216445	DONNA L BRASHEAR	20.00
53100	194	JURY FEES	01/23/09	Ck# 216446	JAMES E BRYANT	20.00
53100	194	JURY FEES	01/23/09	Ck# 216447	SABRINA R CAGLE	20.00
53100	194	JURY FEES	01/23/09	Ck# 216448	THOMAS B CALLIS	20.00
53100	194	JURY FEES	01/23/09	Ck# 216449	DOYLE L CARPENTER	20.00
53100	194	JURY FEES	01/23/09	Ck# 216450	KRISTY S CARRINGTON	20.00

ACCN	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	01/23/09	Ck# 216451	JERRY C CRANFORD	20.00
53100	194	JURY FEES	01/23/09	Ck# 216452	CAROLYN L DYAL	20.00
53100	194	JURY FEES	01/23/09	Ck# 216453	SELENA A ELKINS LAWSON	20.00
53100	194	JURY FEES	01/23/09	Ck# 216454	LONNIE J FOX	20.00
53100	194	JURY FEES	01/23/09	Ck# 216455	TAMI R GIBSON	20.00
53100	194	JURY FEES	01/23/09	Ck# 216456	WILLIAM E GIBSON	20.00
53100	194	JURY FEES	01/23/09	Ck# 216457	LINDA G GREENE	20.00
53100	194	JURY FEES	01/23/09	Ck# 216458	ANN D GROVE	20.00
53100	194	JURY FEES	01/23/09	Ck# 216459	DARRELL G HAYES	20.00
53100	194	JURY FEES	01/23/09	Ck# 216460	AMBER L HIMMELSBACH	20.00
53100	194	JURY FEES	01/23/09	Ck# 216461	PEGGY A HOLDWAY	20.00
53100	194	JURY FEES	01/23/09	Ck# 216462	KRISTIN M KANIPE	20.00
53100	194	JURY FEES	01/23/09	Ck# 216463	GEORGIA M KYLE	20.00
53100	194	JURY FEES	01/23/09	Ck# 216464	REUBEN F LANE	20.00
53100	194	JURY FEES	01/23/09	Ck# 216465	LUIS B LEMOS	20.00
53100	194	JURY FEES	01/23/09	Ck# 216466	HAROLD K LINGERFELT	20.00
53100	194	JURY FEES	01/23/09	Ck# 216467	ROBERT W LONG	20.00
53100	194	JURY FEES	01/23/09	Ck# 216468	MELISSA D MITCHELL	20.00
53100	194	JURY FEES	01/23/09	Ck# 216469	GEORGE T PARKER	20.00
53100	194	JURY FEES	01/23/09	Ck# 216470	THOMAS P PHILLIPS	20.00
53100	194	JURY FEES	01/23/09	Ck# 216471	STEVE V PURKEY	20.00
53100	194	JURY FEES	01/23/09	Ck# 216472	MORGAN L RAMSEY	20.00
53100	194	JURY FEES	01/23/09	Ck# 216473	EMILY C RAULSTON	20.00
53100	194	JURY FEES	01/23/09	Ck# 216474	TODD B RHINES	20.00
53100	194	JURY FEES	01/23/09	Ck# 216475	DEAN R RICKARD	20.00
53100	194	JURY FEES	01/23/09	Ck# 216476	LINDA M RICKER	20.00
53100	194	JURY FEES	01/23/09	Ck# 216477	TERESA L ROBINSON	20.00
53100	194	JURY FEES	01/23/09	Ck# 216478	MELISSA D ROWE	20.00
53100	194	JURY FEES	01/23/09	Ck# 216479	IVY G SEALS	20.00
53100	194	JURY FEES	01/23/09	Ck# 216480	TONYA G TAYLOR	20.00
53100	194	JURY FEES	01/23/09	Ck# 216481	GREG R TIPPETT	20.00
53100	194	JURY FEES	01/23/09	Ck# 216482	PHYLLIS J WAMPLER	20.00
53100	194	JURY FEES	01/23/09	Ck# 216483	JAMES M WHITE	20.00
53100	194	JURY FEES	01/23/09	Ck# 216484	ROSWITHA H WHITE	20.00
53100	194	JURY FEES	01/23/09	Ck# 216485	ANTHONY W WHITTAKER	20.00
53100	194	JURY FEES	01/23/09	Ck# 216486	SANDRA C WHITTLE	20.00
53100	194	JURY FEES	01/23/09	Ck# 216487	SCOTT O WILLIAMS	20.00
53100	194	JURY FEES	01/23/09	Ck# 216488	STACEY J WILLIAMS	20.00
53100	194	JURY FEES	01/23/09	Ck# 216489	KIMBERLY B WINSTEAD	20.00
53100	194	JURY FEES	01/23/09	Ck# 216490	PHYLLIS G WISE	20.00
53100	194	JURY FEES	01/23/09	Ck# 216491	KATHY ADAMS	20.00
53100	194	JURY FEES	01/23/09	Ck# 216492	CHUCK A ADKINS	20.00
53100	194	JURY FEES	01/23/09	Ck# 216493	TERRY L BAILEY	20.00
53100	194	JURY FEES	01/23/09	Ck# 216494	CAROL A BAKER	20.00
53100	194	JURY FEES	01/23/09	Ck# 216495	RONNIE P BALES	20.00
53100	194	JURY FEES	01/23/09	Ck# 216496	PATRICK W BECK	20.00
53100	194	JURY FEES	01/23/09	Ck# 216497	ROBIN K BELL	20.00
53100	194	JURY FEES	01/23/09	Ck# 216498	CLIFTON L BENNETT	20.00
53100	194	JURY FEES	01/23/09	Ck# 216499	ANNE C BOGGS	20.00
53100	194	JURY FEES	01/23/09	Ck# 216500	DONNA L BRASHEAR	20.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	01/23/09	Ck# 216501	BOBBIE R BREEDING	20.00
53100	194	JURY FEES	01/23/09	Ck# 216502	ALICIA H BRUNSON	20.00
53100	194	JURY FEES	01/23/09	Ck# 216503	BOBBY G BRYANT	20.00
53100	194	JURY FEES	01/23/09	Ck# 216504	JAMES E BRYANT	20.00
53100	194	JURY FEES	01/23/09	Ck# 216505	SABRINA R CAGLE	20.00
53100	194	JURY FEES	01/23/09	Ck# 216506	THOMAS B CALLIS	20.00
53100	194	JURY FEES	01/23/09	Ck# 216507	RONALD S CAMERON	20.00
53100	194	JURY FEES	01/23/09	Ck# 216508	LACON H CARLOCK	20.00
53100	194	JURY FEES	01/23/09	Ck# 216509	PATRICIA A CARLOCK	20.00
53100	194	JURY FEES	01/23/09	Ck# 216510	DOYLE L CARPENTER	20.00
53100	194	JURY FEES	01/23/09	Ck# 216511	KRISTY S CARRINGTON	20.00
53100	194	JURY FEES	01/23/09	Ck# 216512	WANDA A CATE	20.00
53100	194	JURY FEES	01/23/09	Ck# 216513	SHELLY E CHILDERS	20.00
53100	194	JURY FEES	01/23/09	Ck# 216514	DONALD R CLEVINGER	20.00
53100	194	JURY FEES	01/23/09	Ck# 216515	KELLI R COFFEY	20.00
53100	194	JURY FEES	01/23/09	Ck# 216516	ALBERT E COX	20.00
53100	194	JURY FEES	01/23/09	Ck# 216517	JERRY C CRANFORD	20.00
53100	194	JURY FEES	01/23/09	Ck# 216518	SHELIA R CRUM	20.00
53100	194	JURY FEES	01/23/09	Ck# 216519	NELVA G DALTON	20.00
53100	194	JURY FEES	01/23/09	Ck# 216520	SUSAN D DALTON	20.00
53100	194	JURY FEES	01/23/09	Ck# 216521	DAVID D DAVIES	20.00
53100	194	JURY FEES	01/23/09	Ck# 216522	LARRY J DAVIS	20.00
53100	194	JURY FEES	01/23/09	Ck# 216523	CAROLYN L DYAL	20.00
53100	194	JURY FEES	01/23/09	Ck# 216524	TERRI D EARLS	20.00
53100	194	JURY FEES	01/23/09	Ck# 216525	AILEEN C EARLY	20.00
53100	194	JURY FEES	01/23/09	Ck# 216526	SELENA A ELKINS LAWSON	20.00
53100	194	JURY FEES	01/23/09	Ck# 216527	STEPHEN M ELLIOTT	20.00
53100	194	JURY FEES	01/23/09	Ck# 216528	BRENDA T EWING	20.00
53100	194	JURY FEES	01/23/09	Ck# 216529	TRACEY O FAW	20.00
53100	194	JURY FEES	01/23/09	Ck# 216530	LONNIE J FOX	20.00
53100	194	JURY FEES	01/23/09	Ck# 216531	MIRANDA F GIBBS	20.00
53100	194	JURY FEES	01/23/09	Ck# 216532	BRENDA M GIBSON	20.00
53100	194	JURY FEES	01/23/09	Ck# 216533	TAMI R GIBSON	20.00
53100	194	JURY FEES	01/23/09	Ck# 216534	WILLIAM E GIBSON	20.00
53100	194	JURY FEES	01/23/09	Ck# 216535	JIMMIE L GLASSCOCK	20.00
53100	194	JURY FEES	01/23/09	Ck# 216536	JOHNNY W GREENE	20.00
53100	194	JURY FEES	01/23/09	Ck# 216537	LINDA G GREENE	20.00
53100	194	JURY FEES	01/23/09	Ck# 216538	ANN D GROVE	20.00
53100	194	JURY FEES	01/23/09	Ck# 216539	DARRELL G HAYES	20.00
53100	194	JURY FEES	01/23/09	Ck# 216540	HELEN S HENSON	20.00
53100	194	JURY FEES	01/23/09	Ck# 216541	PEGGY A HOLDWAY	20.00
53100	194	JURY FEES	01/23/09	Ck# 216542	JEFFREY L JONES	20.00
53100	194	JURY FEES	01/23/09	Ck# 216543	KRISTIN M KANIPE	20.00
53100	194	JURY FEES	01/23/09	Ck# 216544	TANIA S KENT	20.00
53100	194	JURY FEES	01/23/09	Ck# 216545	ANDREA L KRIMMEL	20.00
53100	194	JURY FEES	01/23/09	Ck# 216546	GEORGIA M KYLE	20.00
53100	194	JURY FEES	01/23/09	Ck# 216547	ROBIN T LAMBERT	20.00
53100	194	JURY FEES	01/23/09	Ck# 216548	REUBEN F LANE	20.00
53100	194	JURY FEES	01/23/09	Ck# 216549	LAWRENCE D LAPLUE	20.00
53100	194	JURY FEES	01/23/09	Ck# 216550	CLARENCE P LAWRENCE	20.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	01/23/09	Ck# 216551	LUIS B LEMOS	20.00
53100	194	JURY FEES	01/23/09	Ck# 216552	HAROLD K LINGERFELT	20.00
53100	194	JURY FEES	01/23/09	Ck# 216553	ROBERT W LONG	20.00
53100	194	JURY FEES	01/23/09	Ck# 216554	CHARLES J MATNEY	20.00
53100	194	JURY FEES	01/23/09	Ck# 216555	CATHY R METCALF	20.00
53100	194	JURY FEES	01/23/09	Ck# 216556	MELISSA D MITCHELL	20.00
53100	194	JURY FEES	01/23/09	Ck# 216557	BRETT A MONGER	20.00
53100	194	JURY FEES	01/23/09	Ck# 216558	LAURA L MOODY	20.00
53100	194	JURY FEES	01/23/09	Ck# 216559	JUDY C MOSES	20.00
53100	194	JURY FEES	01/23/09	Ck# 216560	WILLIAM D NASH	20.00
53100	194	JURY FEES	01/23/09	Ck# 216561	SARAH D NOLAN	20.00
53100	194	JURY FEES	01/23/09	Ck# 216562	GEORGE T PARKER	20.00
53100	194	JURY FEES	01/23/09	Ck# 216563	LISA M PARKER	20.00
53100	194	JURY FEES	01/23/09	Ck# 216564	LINDSEY N PARRISH	20.00
53100	194	JURY FEES	01/23/09	Ck# 216565	THOMAS P PHILLIPS	20.00
53100	194	JURY FEES	01/23/09	Ck# 216566	DONNA L POTTER	20.00
53100	194	JURY FEES	01/23/09	Ck# 216567	STEVE V PURKEY	20.00
53100	194	JURY FEES	01/23/09	Ck# 216568	MORGAN L RAMSEY	20.00
53100	194	JURY FEES	01/23/09	Ck# 216569	EMILY C RAULSTON	20.00
53100	194	JURY FEES	01/23/09	Ck# 216570	TODD B RHINES	20.00
53100	194	JURY FEES	01/23/09	Ck# 216571	MICHAEL W RICHARDSON	20.00
53100	194	JURY FEES	01/23/09	Ck# 216572	DEAN R RICKARD	20.00
53100	194	JURY FEES	01/23/09	Ck# 216573	LINDA M RICKER	20.00
53100	194	JURY FEES	01/23/09	Ck# 216574	TERESA L ROBINSON	20.00
53100	194	JURY FEES	01/23/09	Ck# 216575	CHRISTOPHE J ROGERS	20.00
53100	194	JURY FEES	01/23/09	Ck# 216576	MELISSA D ROWE	20.00
53100	194	JURY FEES	01/23/09	Ck# 216577	MARION J ROWLETT	20.00
53100	194	JURY FEES	01/23/09	Ck# 216578	IVY G SEALS	20.00
53100	194	JURY FEES	01/23/09	Ck# 216579	MICHAL M SELF	20.00
53100	194	JURY FEES	01/23/09	Ck# 216580	BILLY D SMITH	20.00
53100	194	JURY FEES	01/23/09	Ck# 216581	DEBORAH L SMITH	20.00
53100	194	JURY FEES	01/23/09	Ck# 216582	JERRY E SMITH	20.00
53100	194	JURY FEES	01/23/09	Ck# 216583	SAR SOUN	20.00
53100	194	JURY FEES	01/23/09	Ck# 216584	WILLIAM H STOKES	20.00
53100	194	JURY FEES	01/23/09	Ck# 216585	JAMES L TEFFETELLER	20.00
53100	194	JURY FEES	01/23/09	Ck# 216586	SHIRLEY A THORNTON	20.00
53100	194	JURY FEES	01/23/09	Ck# 216587	GREG R TIPPETT	20.00
53100	194	JURY FEES	01/23/09	Ck# 216588	PHYLLIS J WAMPLER	20.00
53100	194	JURY FEES	01/23/09	Ck# 216589	JAMES M WHITE	20.00
53100	194	JURY FEES	01/23/09	Ck# 216590	ROSWITHA H WHITE	20.00
53100	194	JURY FEES	01/23/09	Ck# 216591	ANTHONY W WHITTAKER	20.00
53100	194	JURY FEES	01/23/09	Ck# 216592	SANDRA C WHITTLE	20.00
53100	194	JURY FEES	01/23/09	Ck# 216593	RICHARD C WILDER	20.00
53100	194	JURY FEES	01/23/09	Ck# 216594	EVELYN C WILKINSON	20.00
53100	194	JURY FEES	01/23/09	Ck# 216595	SCOTT O WILLIAMS	20.00
53100	194	JURY FEES	01/23/09	Ck# 216596	STACEY J WILLIAMS	20.00
53100	194	JURY FEES	01/23/09	Ck# 216597	THOMAS R WILLIAMS	20.00
53100	194	JURY FEES	01/23/09	Ck# 216598	EMMA A WILSON	20.00
53100	194	JURY FEES	01/23/09	Ck# 216599	KIMBERLY B WINSTEAD	20.00
53100	194	JURY FEES	01/23/09	Ck# 216600	PHYLLIS G WISE	20.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	01/23/09	Ck# 216601	CRECIA WITKOWSKI	20.00
53100	194	JURY FEES	01/23/09	Ck# 216602	PAMELA J YOUNT	20.00
53100	307	COMMUNICATIONS	01/02/09	Ck# 216104	AT&T LONG DISTANCE SERVICE	44.95
53100	307	COMMUNICATIONS	01/23/09	Ck# 216390	AT & T	34.80
53100	307	COMMUNICATIONS	01/23/09	Ck# 216391	AT&T LONG DISTANCE SERVICE	34.87
53100	349	PRINTING	01/29/09	Ck# 216728	ACME PRINTING COMPANY, INC.	248.50
53100	351	RENTALS	01/29/09	Ck# 216755	OCE IMAGISTICS, INC.	369.00
53100	435	OFFICE SUPPLIES	01/09/09	Ck# 216156	EVANS OFFICE SUPPLY CO.	168.90
53100	435	OFFICE SUPPLIES	01/15/09	Ck# 216343	EVANS OFFICE SUPPLY CO.	236.91
53100	435	OFFICE SUPPLIES	01/29/09	Ck# 216741	EVANS OFFICE SUPPLY CO.	134.94
53100	435	OFFICE SUPPLIES	01/29/09	Ck# 216758	R. CHATFIELD CO., INC.	1008.04
53100	719	OFFICE EQUIPMENT	01/09/09	Ck# 216143	BROADWAY SOUND	222.00
53100	...	CIRCUIT COURT.....			Total:	184 6262.91
53300	307	COMMUNICATIONS	01/23/09	Ck# 216390	AT & T	19.60
53300	320	DUES AND MEMBERSHIPS	01/29/09	Ck# 216732	BOARD OF PROF. RESPONSIBILITY	170.00
53300	355	TRAVEL	01/29/09	Ck# 216761	SHERATON NASHVILLE DOWNTOWN	371.48
53300	435	OFFICE SUPPLIES	01/02/09	Ck# 216132	UNITED PARCEL SERVICE	19.09
53300	435	OFFICE SUPPLIES	01/15/09	Ck# 216360	LEXISNEXIS MATTHEW BENDER	10.70
53300	435	OFFICE SUPPLIES	01/29/09	Ck# 216741	EVANS OFFICE SUPPLY CO.	26.38
53300	...	GENERAL SESSIONS COURT.....			Total:	6 617.25
53330	307	COMMUNICATION	01/23/09	Ck# 216390	AT & T	.60
53330	351	RENTALS/OCCUPANCY	01/29/09	Ck# 216755	OCE IMAGISTICS, INC.	135.00
53330	368	DRUG TREATMENT EXPENSES	01/23/09	Ck# 216419	SUNTRUST BANKCARD, N.A.	130.00
53330	435	OFFICE SUPPLIES	01/02/09	Ck# 216113	FOOD CITY - #602	50.37
53330	...	DRUG COURT.....			Total:	4 315.97
53400	307	COMMUNICATION	01/02/09	Ck# 216104	AT&T LONG DISTANCE SERVICE	25.07
53400	307	COMMUNICATION	01/23/09	Ck# 216390	AT & T	19.20
53400	307	COMMUNICATION	01/23/09	Ck# 216391	AT&T LONG DISTANCE SERVICE	30.43
53400	351	RENTALS	01/29/09	Ck# 216755	OCE IMAGISTICS, INC.	199.50
53400	435	OFFICE SUPPLIES	01/09/09	Ck# 216156	EVANS OFFICE SUPPLY CO.	26.36
53400	435	OFFICE SUPPLIES	01/23/09	Ck# 216412	LEXISNEXIS MATTHEW BENDER	12.35
53400	435	OFFICE SUPPLIES	01/23/09	Ck# 216418	SARATOGA TECHNOLOGIES	156.00
53400	435	OFFICE SUPPLIES	01/29/09	Ck# 216737	COUNTY RECORD SERVICES	459.22
53400	435	OFFICE SUPPLIES	01/29/09	Ck# 216741	EVANS OFFICE SUPPLY CO.	79.76
53400	...	CHANCERY COURT.....			Total:	9 1007.89
53500	307	COMMUNICATION	01/02/09	Ck# 216104	AT&T LONG DISTANCE SERVICE	15.44
53500	307	COMMUNICATION	01/09/09	Ck# 216196	VERIZON WIRELESS	207.60
53500	307	COMMUNICATION	01/23/09	Ck# 216390	AT & T	2.00
53500	307	COMMUNICATION	01/23/09	Ck# 216391	AT&T LONG DISTANCE SERVICE	25.53
53500	308	CONSULTANTS	01/09/09	Ck# 216182	CATHY RICHARDSON	866.61
53500	309	CONTRACTS - GOVERNMENT	01/23/09	Ck# 216416	RICHARD L. BEAN JUVENILE SRV.	1435.00
53500	322	EVALUATION AND TESTING	01/09/09	Ck# 216183	SAFETY & HEALTH CONNECTIONS	1270.89
53500	351	RENTALS	01/29/09	Ck# 216755	OCE IMAGISTICS, INC.	199.50
53500	422	FOOD SUPPLIES	01/02/09	Ck# 216136	WALMART COMMUNITY BRC	295.48
53500	422	FOOD SUPPLIES	01/15/09	Ck# 216369	ROCKY TOP H2O	33.00
53500	425	GASOLINE	01/09/09	Ck# 216159	FUELMAN TENNESSEE	24.72

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53500	435	OFFICE SUPPLIES	01/09/09	Ck# 216171	LEXISNEXIS MATTHEW BENDER	12.35
53500	435	OFFICE SUPPLIES	01/23/09	Ck# 216400	EVANS OFFICE SUPPLY CO.	60.87
53500	435	OFFICE SUPPLIES	01/29/09	Ck# 216741	EVANS OFFICE SUPPLY CO.	259.99
53500	...	JUVENILE COURT.....			Total: 14	4708.98
53800	435	OFFICE SUPPLIES	01/02/09	Ck# 216126	R. CHATFIELD CO., INC.	495.00
54110	196	IN-SERVICE TRAINING	01/29/09	Ck# 216772	WALTERS STATE COMMUNITY COLLEG	3790.00
54110	307	COMMUNICATION	01/02/09	Ck# 216104	AT&T LONG DISTANCE SERVICE	188.44
54110	307	COMMUNICATION	01/09/09	Ck# 216196	VERIZON WIRELESS	37.30
54110	307	COMMUNICATION	01/15/09	Ck# 216331	AT & T	53.22
54110	307	COMMUNICATION	01/15/09	Ck# 216381	USA MOBILITY WIRELESS, INC.	501.00
54110	307	COMMUNICATION	01/23/09	Ck# 216390	AT & T	89.85
54110	307	COMMUNICATION	01/23/09	Ck# 216391	AT&T LONG DISTANCE SERVICE	171.37
54110	307	COMMUNICATION	01/23/09	Ck# 216427	VERIZON WIRELESS	1252.92
54110	307	COMMUNICATION	01/29/09	Ck# 216730	AT & T	1113.38
54110	322	EVALUATION AND TESTING	01/09/09	Ck# 216166	IPMA-HR	698.00
54110	336	MAINT & REPAIR SER - EQUIPMENT	01/15/09	Ck# 216373	TASER INTERNATIONAL, INC	900.00
54110	336	MAINT & REPAIR SER - EQUIPMENT	01/29/09	Ck# 216733	CARTWRIGHT COMMUNICATION	139.22
54110	338	MAINT & REPAIR SER - VEHICLES	01/02/09	Ck# 216109	DRINNON AUTO REPAIR	348.16
54110	338	MAINT & REPAIR SER - VEHICLES	01/09/09	Ck# 216151	CRESCENT WASH & LUBE	638.81
54110	338	MAINT & REPAIR SER - VEHICLES	01/09/09	Ck# 216155	DRINNON AUTO REPAIR	1530.68
54110	338	MAINT & REPAIR SER - VEHICLES	01/15/09	Ck# 216338	DRINNON AUTO REPAIR	162.78
54110	338	MAINT & REPAIR SER - VEHICLES	01/15/09	Ck# 216378	TOOLEY'S AUTOMATIC TRANSMISSIO	1500.00
54110	338	MAINT & REPAIR SER - VEHICLES	01/29/09	Ck# 216736	COLLEGE PARK AUTOMOTIVE	7.99
54110	349	PRINTING, STATIONERY AND FORMS	01/09/09	Ck# 216137	ACME PRINTING COMPANY, INC.	707.25
54110	349	PRINTING, STATIONERY AND FORMS	01/15/09	Ck# 216329	ACME PRINTING COMPANY, INC.	1365.00
54110	349	PRINTING, STATIONERY AND FORMS	01/29/09	Ck# 216771	WALMART COMMUNITY BRC	36.62
54110	351	RENTALS	01/29/09	Ck# 216755	OCE IMAGISTICS, INC.	232.50
54110	353	TOW-IN SERVICES	01/02/09	Ck# 216103	AIRPORT TOWING & RECOVERY	175.00
54110	353	TOW-IN SERVICES	01/23/09	Ck# 216388	AIRPORT TOWING & RECOVERY	95.00
54110	353	TOW-IN SERVICES	01/29/09	Ck# 216729	AIRPORT TOWING & RECOVERY	50.00
54110	355	TRAVEL	01/15/09	Ck# 216353	HAYES, MIKE	10.42
54110	355	TRAVEL	01/23/09	Ck# 216419	SUNTRUST BANKCARD, N.A.	226.18
54110	425	GASOLINE	01/02/09	Ck# 216114	FUELMAN TENNESSEE	7128.39
54110	425	GASOLINE	01/09/09	Ck# 216159	FUELMAN TENNESSEE	5355.32
54110	431	LAW ENFORCEMENT SUPPLIES	01/09/09	Ck# 216161	GALL'S INC.	214.95
54110	431	LAW ENFORCEMENT SUPPLIES	01/29/09	Ck# 216763	SNIDER SOLUTIONS	423.60
54110	431	LAW ENFORCEMENT SUPPLIES	01/29/09	Ck# 216771	WALMART COMMUNITY BRC	404.84
54110	433	LUBRICANTS	01/09/09	Ck# 216151	CRESCENT WASH & LUBE	508.47
54110	435	OFFICE SUPPLIES	01/15/09	Ck# 216343	EVANS OFFICE SUPPLY CO.	342.19
54110	435	OFFICE SUPPLIES	01/23/09	Ck# 216400	EVANS OFFICE SUPPLY CO.	233.23
54110	435	OFFICE SUPPLIES	01/29/09	Ck# 216741	EVANS OFFICE SUPPLY CO.	516.16
54110	450	TIRES & TUBES	01/15/09	Ck# 216368	PORTER'S TIRE STORE	130.00
54110	450	TIRES & TUBES	01/29/09	Ck# 216746	GOFORTH TIRE & AUTO, INC.	1569.00
54110	599	OTHER CHARGES	01/15/09	Ck# 216344	FEDERAL EXPRESS	90.16
54110	599	OTHER CHARGES	01/15/09	Ck# 216362	MORRISTOWN-HAMBLEN HOSPITAL	17.88
54110	599	OTHER CHARGES	01/15/09	Ck# 216363	MORRISTOWN BIBLE BOOKSTORE	172.52
54110	599	OTHER CHARGES	01/15/09	Ck# 216369	ROCKY TOP H2O	22.00
54110	599	OTHER CHARGES	01/23/09	Ck# 216404	G & L CLOTHING	90.85



ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110	599	OTHER CHARGES	01/29/09	ck# 216748	HEALTHSTAR PHYSICIANS, INC.	25.20
54110	716	LAW ENFORCEMENT EQUIPMENT	01/15/09	ck# 216350	GALL'S INC.	258.00
54110	...	SHERIFF'S DEPARTMENT.....			Total: 45	33523.85
54140	307	COMMUNICATION	01/02/09	ck# 216104	AT&T LONG DISTANCE SERVICE	18.00
54140	307	COMMUNICATION	01/09/09	ck# 216196	VERIZON WIRELESS	52.29
54140	307	COMMUNICATION	01/15/09	ck# 216381	USA MOBILITY WIRELESS, INC.	42.13
54140	307	COMMUNICATION	01/23/09	ck# 216390	AT & T	2.59
54140	307	COMMUNICATION	01/23/09	ck# 216391	AT&T LONG DISTANCE SERVICE	14.89
54140	355	TRAVEL	01/15/09	ck# 216365	NEWMAN, JIM	201.96
54140	435	OFFICE SUPPLIES	01/02/09	ck# 216110	EVANS OFFICE SUPPLY CO.	8.97
54140	...	TAX ENFORCEMENT OFFICE.....			Total: 7	340.83
54150	431	LAW ENFORCEMENT SUPPLIES	01/02/09	ck# 216136	WALMART COMMUNITY BRC	104.00
54150	431	LAW ENFORCEMENT SUPPLIES	01/29/09	ck# 216731	B.K. GRAPHICS	188.58
54150	...	DRUG ENFORCEMENT.....			Total: 2	292.58
54210	196	IN-SERVICE TRAINING	01/29/09	ck# 216772	WALTERS STATE COMMUNITY COLLEG	758.00
54210	335	MAINTENANCE AND REPAIR SERVICE	01/02/09	ck# 216117	HATFIELD & ALLEN ASSOC., INC.	534.00
54210	335	MAINTENANCE AND REPAIR SERVICE	01/15/09	ck# 216382	WALKER SUPPLY	5556.63
54210	335	MAINTENANCE AND REPAIR SERVICE	01/23/09	ck# 216428	WALKER SUPPLY	4.38
54210	336	MAINT & REPAIR SER - EQUIPMENT	01/15/09	ck# 216355	HOBART	56.15
54210	336	MAINT & REPAIR SER - EQUIPMENT	01/23/09	ck# 216393	BROWN APPLIANCE PARTS CO., INC.	23.87
54210	340	MEDICAL & DENTAL SERVICES	01/02/09	ck# 216108	CLINICAL LABORATORY SERVICES	189.75
54210	340	MEDICAL & DENTAL SERVICES	01/02/09	ck# 216116	HAMBLÉN ANESTHESIA, PC	3330.00
54210	340	MEDICAL & DENTAL SERVICES	01/02/09	ck# 216118	HEALTHSTAR PHYSICIANS, INC.	2745.00
54210	340	MEDICAL & DENTAL SERVICES	01/02/09	ck# 216123	MORRISTOWN-HAMBLÉN EMS	539.00
54210	340	MEDICAL & DENTAL SERVICES	01/02/09	ck# 216124	MORRISTOWN-HAMBLÉN HOSPITAL	9113.53
54210	340	MEDICAL & DENTAL SERVICES	01/02/09	ck# 216128	WARREN K. STINSON, D.D.S.	810.00
54210	340	MEDICAL & DENTAL SERVICES	01/02/09	ck# 216133	UNIVERSITY RADIOLOGY	181.83
54210	340	MEDICAL & DENTAL SERVICES	01/02/09	ck# 216134	UT MEDICAL CENTER	3614.09
54210	340	MEDICAL & DENTAL SERVICES	01/09/09	ck# 216145	CARILION LABS	257.37
54210	340	MEDICAL & DENTAL SERVICES	01/09/09	ck# 216149	CLINICAL LABORATORY SERVICES	37.10
54210	340	MEDICAL & DENTAL SERVICES	01/15/09	ck# 216352	HAMBLÉN ANESTHESIA, PC	810.00
54210	340	MEDICAL & DENTAL SERVICES	01/15/09	ck# 216354	HEALTHSTAR PHYSICIANS, INC.	1240.20
54210	340	MEDICAL & DENTAL SERVICES	01/15/09	ck# 216359	LABORATORY CORPORATION OF AMER	44.00
54210	340	MEDICAL & DENTAL SERVICES	01/15/09	ck# 216367	PHYSICIANS MEDICAL LABORATORY	100.00
54210	340	MEDICAL & DENTAL SERVICES	01/15/09	ck# 216371	SOUTHERN HEALTH PARTNERS	18368.05
54210	340	MEDICAL & DENTAL SERVICES	01/29/09	ck# 216738	EMERGENCY COVERAGE CORPORATION	753.00
54210	340	MEDICAL & DENTAL SERVICES	01/29/09	ck# 216748	HEALTHSTAR PHYSICIANS, INC.	4879.80
54210	340	MEDICAL & DENTAL SERVICES	01/29/09	ck# 216754	MORRISTOWN FAMILY MEDICINE	1510.00
54210	340	MEDICAL & DENTAL SERVICES	01/29/09	ck# 216764	SOUTHERN HEALTH PARTNERS	2404.50
54210	351	RENTALS	01/29/09	ck# 216755	OCE IMAGISTICS, INC.	185.00
54210	410	CUSTODIAL SUPPLIES	01/02/09	ck# 216120	KEL-SAN, INC.	1074.25
54210	410	CUSTODIAL SUPPLIES	01/02/09	ck# 216136	WALMART COMMUNITY BRC	18.54
54210	410	CUSTODIAL SUPPLIES	01/09/09	ck# 216169	KEL-SAN, INC.	720.66
54210	410	CUSTODIAL SUPPLIES	01/09/09	ck# 216188	TIDI WASTE SYSTEMS	337.70
54210	410	CUSTODIAL SUPPLIES	01/15/09	ck# 216332	BOB BARKER COMPANY, INC.	108.61
54210	410	CUSTODIAL SUPPLIES	01/15/09	ck# 216357	KEL-SAN, INC.	747.94
54210	410	CUSTODIAL SUPPLIES	01/23/09	ck# 216411	KEL-SAN INC.	2041.63

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210 410	CUSTODIAL SUPPLIES	01/29/09	Ck# 216752	KEL-SAN, INC.	497.29
54210 413	DRUGS & MEDICAL SUPPLIES	01/09/09	Ck# 216154	DOCTOR'S HOSPITAL PHARMACY	779.28
54210 413	DRUGS & MEDICAL SUPPLIES	01/15/09	Ck# 216337	DOCTOR'S HOSPITAL PHARMACY	11.98
54210 422	FOOD SUPPLIES	01/02/09	Ck# 216111	FLAV-O-RICH	355.80
54210 422	FOOD SUPPLIES	01/02/09	Ck# 216112	FLOWERS BAKING COMPANY	476.86
54210 422	FOOD SUPPLIES	01/02/09	Ck# 216125	PFG HALE, INC.	4875.92
54210 422	FOOD SUPPLIES	01/09/09	Ck# 216157	FLAV-O-RICH	757.35
54210 422	FOOD SUPPLIES	01/09/09	Ck# 216158	FLOWERS BAKING COMPANY	668.80
54210 422	FOOD SUPPLIES	01/09/09	Ck# 216181	PFG HALE, INC.	12184.49
54210 422	FOOD SUPPLIES	01/15/09	Ck# 216346	FLAV-O-RICH	384.15
54210 422	FOOD SUPPLIES	01/15/09	Ck# 216347	FLOWERS BAKING COMPANY	318.41
54210 422	FOOD SUPPLIES	01/15/09	Ck# 216366	PFG HALE, INC.	5044.50
54210 422	FOOD SUPPLIES	01/23/09	Ck# 216401	FLAV-O-RICH	403.10
54210 422	FOOD SUPPLIES	01/23/09	Ck# 216402	FLOWERS BAKING COMPANY	536.68
54210 422	FOOD SUPPLIES	01/23/09	Ck# 216415	PFG HALE, INC.	5510.87
54210 422	FOOD SUPPLIES	01/29/09	Ck# 216743	FLAV-O-RICH	423.30
54210 422	FOOD SUPPLIES	01/29/09	Ck# 216744	FLOWERS BAKING COMPANY	929.54
54210 422	FOOD SUPPLIES	01/29/09	Ck# 216756	PFG HALE, INC.	5895.39
54210 435	OFFICE SUPPLIES	01/09/09	Ck# 216156	EVANS OFFICE SUPPLY CO.	54.75
54210 ...	JAIL.....			Total:	52 103203.04
54250 307	COMMUNICATIONS	01/23/09	Ck# 216390	AT & T	.60
54250 425	GASOLINE	01/09/09	Ck# 216159	FUELMAN TENNESSEE	324.99
54250 435	OFFICE SUPPLIES	01/09/09	Ck# 216156	EVANS OFFICE SUPPLY CO.	18.89
54250 ...	WORK RELEASE PROGRAM.....			Total:	3 344.48
54410 307	COMMUNICATION	01/09/09	Ck# 216196	VERIZON WIRELESS	69.86
54410 307	COMMUNICATION	01/23/09	Ck# 216390	AT & T	.40
54410 338	MAINT & REPAIR SER -VEHICLES	01/09/09	Ck# 216151	CRESCENT WASH & LUBE	24.00
54410 425	GASOLINE	01/09/09	Ck# 216159	FUELMAN TENNESSEE	718.95
54410 599	OTHER CHARGES (EMERGENCY)	01/09/09	Ck# 216196	VERIZON WIRELESS	60.01
54410 ...	EMERGENCY MANAGEMENT.....			Total:	5 873.22
54420 309	CONTRACTS WITH GOVERNMENT AGEN	01/09/09	Ck# 216162	HAMBLEN CO. 911	11786.33
54610 103	ASSISTANT(S)	01/09/09	Ck# 216173	LOVE, WILLIAM B.	270.00
54610 189	OTHER SALARIES & WAGES	01/09/09	Ck# 216178	MORRISTOWN-HAMBLEN EMS	178.22
54610 189	OTHER SALARIES & WAGES	01/15/09	Ck# 216380	UNIVERSITY PATHOLOGISTS, P.C.	3900.00
54610 189	OTHER SALARIES & WAGES	01/23/09	Ck# 216413	MORRISTOWN-HAMBLEN EMS	356.44
54610 399	OTHER CONTRACTED SERVICES	01/09/09	Ck# 216152	EDDIE DAVIS	600.00
54610 ...	COUNTY CORONER/MEDICAL EXAMINER.....			Total:	5 5304.66
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/02/09	Ck# 216104	AT&T LONG DISTANCE SERVICE	108.61
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/02/09	Ck# 216122	MORRISTOWN UTILITIES	1403.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/09/09	Ck# 216168	ALLISON MICHELLE JENKINS	701.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/15/09	Ck# 216340	ELLISON SANITARY SUPPLY CO.	505.68
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/15/09	Ck# 216341	ENGLISH MOUNTAIN COFFEE	33.90
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/15/09	Ck# 216379	TOWN & COUNTRY LOCK & KEY	72.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/15/09	Ck# 216382	WALKER SUPPLY	42.32
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/23/09	Ck# 216390	AT & T	122.56

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/23/09	Ck# 216391	AT&T LONG DISTANCE SERVICE	100.27
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/23/09	Ck# 216392	ATMOS ENERGY	106.36
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/23/09	Ck# 216399	ELLISON SANITARY SUPPLY CO.	158.40
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/23/09	Ck# 216409	ALLISON MICHELLE JENKINS	701.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/29/09	Ck# 216739	ENGLISH MOUNTAIN COFFEE	33.90
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/29/09	Ck# 216742	FENCO SUPPLY CO.	18.86
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/29/09	Ck# 216753	MORRISTOWN UTILITIES	1160.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/29/09	Ck# 216760	MELVIN SHEPARD	40.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/29/09	Ck# 216769	TOWN & COUNTRY LOCK & KEY	45.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	01/29/09	Ck# 216771	WALMART COMMUNITY BRC	262.74
55110 355	TRAVEL	01/09/09	Ck# 216140	NANCY BARILE	54.00
55110 355	TRAVEL	01/09/09	Ck# 216146	THELMA CARPENTER	84.24
55110 355	TRAVEL	01/09/09	Ck# 216165	TASHEMA HAYTER	142.56
55110 355	TRAVEL	01/09/09	Ck# 216184	KIM SMITH	117.18
55110 355	TRAVEL	01/15/09	Ck# 216358	ALEX KENNEDY	10.80
55110 ...	LOCAL HEALTH CENTER.....			Total:	23 6025.38
55530 316	CONTRIBUTIONS	01/02/09	Ck# 216119	K-MART	347.41
55530 316	CONTRIBUTIONS	01/02/09	Ck# 216135	JOAN WAGNER	2265.35
55530 316	CONTRIBUTIONS	01/15/09	Ck# 216356	K-MART	127.99
55530 316	CONTRIBUTIONS	01/23/09	Ck# 216410	K-MART	96.95
55530 ...	DEPARTMENT OF CHILDRENS SERVICES.....			Total:	4 2837.70
55590 316	CONTRIBUTIONS	01/15/09	Ck# 216384	YOUTH EMERGENCY SHELTER	1900.00
56700 307	COMMUNICATION	01/02/09	Ck# 216104	AT&T LONG DISTANCE SERVICE	1.55
56700 307	COMMUNICATION	01/09/09	Ck# 216196	VERIZON WIRELESS	73.69
56700 307	COMMUNICATION	01/23/09	Ck# 216390	AT & T	344.69
56700 307	COMMUNICATION	01/23/09	Ck# 216391	AT&T LONG DISTANCE SERVICE	.73
56700 336	MAINTENANCE AND REPAIR SERVICE	01/09/09	Ck# 216170	LANE SALES POWER EQUIPMENT	450.08
56700 410	CUSTODIAL SUPPLIES	01/09/09	Ck# 216188	TIDI WASTE SYSTEMS	246.44
56700 410	CUSTODIAL SUPPLIES	01/29/09	Ck# 216771	WALMART COMMUNITY BRC	82.18
56700 415	ELECTRICITY	01/15/09	Ck# 216330	APPALACHIAN ELECTRIC COOP	20.58
56700 415	ELECTRICITY	01/15/09	Ck# 216361	MORRISTOWN UTILITIES	2568.00
56700 425	GASOLINE	01/09/09	Ck# 216159	FUELMAN TENNESSEE	341.98
56700 454	WATER AND SEWER	01/15/09	Ck# 216361	MORRISTOWN UTILITIES	990.00
56700 506	LIABILITY INSURANCE	01/09/09	Ck# 216186	STRATE INSURANCE GROUP	1303.00
56700 513	WORKMAN'S COMPENSATION INSURAN	01/02/09	Ck# 216121	KEY RISK INSURANCE COMPANY	740.12
56700 599	OTHER CHARGES	01/23/09	Ck# 216419	SUNTRUST BANKCARD, N.A.	21.95
56700 599	OTHER CHARGES	01/23/09	Ck# 216421	STATE OF TENNESSEE	100.00
56700 ...	PARK.....			Total:	15 7284.99
56900 309	CONTRACTS WITH GOVERNMENT AGEN	01/09/09	Ck# 216164	HAMBLEN COUNTY-MORRISTOWN	4644.50
56900 309	CONTRACTS WITH GOVERNMENT AGEN	01/23/09	Ck# 216407	HAMBLEN COUNTY-MORRISTOWN	4216.10
56900 ...	OTHER SOCIAL, CULTURAL & RECREATIONAL.....			Total:	2 8860.60
57100 316	CONTRIBUTIONS	01/02/09	Ck# 216104	AT&T LONG DISTANCE SERVICE	6.86
57100 316	CONTRIBUTIONS	01/09/09	Ck# 216141	EMMANUEL BEDWELL	51.84
57100 316	CONTRIBUTIONS	01/09/09	Ck# 216153	ELIZABETH DOAN	82.08
57100 316	CONTRIBUTIONS	01/09/09	Ck# 216172	DEBRA LONG	113.40

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
57100	316	CONTRIBUTIONS	01/09/09	Ck# 216175	NANCY MARSHALL	17.28
57100	316	CONTRIBUTIONS	01/09/09	Ck# 216196	VERIZON WIRELESS	37.30
57100	316	CONTRIBUTIONS	01/23/09	Ck# 216390	AT & T	1.60
57100	316	CONTRIBUTIONS	01/23/09	Ck# 216391	AT&T LONG DISTANCE SERVICE	5.20
57100	316	CONTRIBUTIONS	01/23/09	Ck# 216426	UNIVERSITY OF TN AG EXTENSION	28905.27
57100	316	CONTRIBUTIONS	01/29/09	Ck# 216741	EVANS OFFICE SUPPLY CO.	109.56
57100	...	AGRICULTURAL EXTENSION SERVICE			Total:	10 29330.39
58300	307	COMMUNICATIONS	01/02/09	Ck# 216104	AT&T LONG DISTANCE SERVICE	.41
58300	307	COMMUNICATIONS	01/23/09	Ck# 216390	AT & T	.40
58300	307	COMMUNICATIONS	01/23/09	Ck# 216391	AT&T LONG DISTANCE SERVICE	.38
58300	435	OFFICE SUPPLIES	01/29/09	Ck# 216751	INK IN A WINK	110.00
58300	...	VETERANS' SERVICES			Total:	4 111.19
58400	307	COMMUNICATIONS	01/02/09	Ck# 216104	AT&T LONG DISTANCE SERVICE	91.84
58400	307	COMMUNICATIONS	01/09/09	Ck# 216196	VERIZON WIRELESS	37.34
58400	307	COMMUNICATIONS	01/15/09	Ck# 216381	USA MOBILITY WIRELESS, INC.	3.00
58400	307	COMMUNICATIONS	01/23/09	Ck# 216387	ADVANCED COMMUNICATIONS, INC.	95.00
58400	307	COMMUNICATIONS	01/23/09	Ck# 216390	AT & T	2589.56
58400	307	COMMUNICATIONS	01/23/09	Ck# 216391	AT&T LONG DISTANCE SERVICE	49.29
58400	312	CONTRACTS WITH PRIVATE AGENCIE	01/23/09	Ck# 216414	MUS FIBERNET	410.45
58400	312	CONTRACTS WITH PRIVATE AGENCIE	01/23/09	Ck# 216418	SARATOGA TECHNOLOGIES	2498.10
58400	334	MAINTENANCE AGREEMENTS	01/15/09	Ck# 216364	NEOPOST LEASING	986.88
58400	334	MAINTENANCE AGREEMENTS	01/15/09	Ck# 216375	THERMOCOPY OF TENNESSEE	1098.50
58400	348	POSTAL CHARGES	01/23/09	Ck# 216424	UNITED PARCEL SERVICE	10.68
58400	349	PRINTING, STATIONERY AND FORMS	01/15/09	Ck# 216348	FORD'S BUSINESS FORMS	233.04
58400	435	OFFICE SUPPLIES	01/09/09	Ck# 216156	EVANS OFFICE SUPPLY CO.	175.93
58400	435	OFFICE SUPPLIES	01/15/09	Ck# 216335	COMMERCIAL EMBLEM COMPANY	24.50
58400	599	OTHER CHARGES	01/02/09	Ck# 216110	EVANS OFFICE SUPPLY CO.	10.50
58400	599	OTHER CHARGES	01/02/09	Ck# 216136	WALMART COMMUNITY BRC	60.10
58400	599	OTHER CHARGES	01/09/09	Ck# 216138	ADVANCED COMMUNICATIONS, INC.	852.59
58400	599	OTHER CHARGES	01/09/09	Ck# 216156	EVANS OFFICE SUPPLY CO.	9.78
58400	599	OTHER CHARGES	01/09/09	Ck# 216159	FUELMAN TENNESSEE	126.44
58400	599	OTHER CHARGES	01/09/09	Ck# 216174	LOWE'S	120.00
58400	599	OTHER CHARGES	01/15/09	Ck# 216339	EAST TN FOUNDATION	500.00
58400	599	OTHER CHARGES	01/15/09	Ck# 216342	ENGLISH MOUNTAIN SPRING WATER	48.35
58400	599	OTHER CHARGES	01/15/09	Ck# 216362	MORRISTOWN-HAMBLEN HOSPITAL	2520.00
58400	599	OTHER CHARGES	01/15/09	Ck# 216376	TIMELESS ELEGANCE TEA ROOM	150.00
58400	599	OTHER CHARGES	01/23/09	Ck# 216396	CITIZEN TRIBUNE	406.96
58400	599	OTHER CHARGES	01/23/09	Ck# 216400	EVANS OFFICE SUPPLY CO.	360.97
58400	599	OTHER CHARGES	01/23/09	Ck# 216419	SUNTRUST BANKCARD, N.A.	48.00
58400	599	OTHER CHARGES	01/29/09	Ck# 216740	ENGLISH MOUNTAIN SPRING WATER	47.75
58400	599	OTHER CHARGES	01/29/09	Ck# 216741	EVANS OFFICE SUPPLY CO.	-4.00
58400	599	OTHER CHARGES	01/29/09	Ck# 216750	GLORIA HORNER	212.85
58400	599	OTHER CHARGES	01/29/09	Ck# 216759	ROCKY TOP H2O	170.50
58400	...	OTHER CHARGES			Total:	31 13944.90
58600	506	LIABILITY INSURANCE	01/09/09	Ck# 216186	STRATE INSURANCE GROUP	68781.00
58600	513	WORKER'S COMP. INS.	01/02/09	Ck# 216121	KEY RISK INSURANCE COMPANY	17269.53
58600	...	EMPLOYEE BENEFITS			Total:	2 86050.53

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

PAGE: 13  
DATE: 02/03/09  
TIME: 1:08 PM

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=====
ACCNT OBJ      NAME          DATE    REFERENCE  DESCRIPTION          AMOUNT PAID
=====
91130 718 MOTOR VEHICLES      01/29/09  ck# 216762  SIGNS NOW            6705.00
91130 790 OTHER EQUIPMENT      01/02/09  ck# 216127  SOUTH WESTERN COMMUNICATIONS, 4780.00
91130 ... PUBLIC SAFETY PROJECTS..... Total:                2      11485.00

*101* GENERAL FUND (101).....Total:      533      436160.26
=====
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FUND: 116 SOLID WASTE/SANITATION (116)  
 REPT NAME: COMMISSION APPROVAL LISTING

PAGE: 1  
 DATE: 02/03/09  
 TIME: 1:09 PM

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710	302	ADVERTISING	01/15/09	Ck# 018866	CITIZEN TRIBUNE	901.62
55710	312	CONTRACTS WITH PRIVATE AGENCIE	01/15/09	Ck# 018868	GOODWILL INDUSTRIES OF KNOXVIL	26190.73
55710	336	MAINTENANCE AND REPAIR SERVICE	01/02/09	Ck# 018838	LANDMARK INTERNATIONAL	577.97
55710	336	MAINTENANCE AND REPAIR SERVICE	01/09/09	Ck# 018841	A1 NAPA AUTO PARTS	150.00
55710	336	MAINTENANCE AND REPAIR SERVICE	01/15/09	Ck# 018863	ARMADA BATTERY	212.68
55710	336	MAINTENANCE AND REPAIR SERVICE	01/15/09	Ck# 018870	SCD INDUSTRIAL SUPPLIES	408.29
55710	336	MAINTENANCE AND REPAIR SERVICE	01/29/09	Ck# 018887	PARTS DEPOT MID ATLANTIC	36.00
55710	336	MAINTENANCE AND REPAIR SERVICE	01/29/09	Ck# 018888	THOMPSON MACHINE WORKS	262.80
55710	359	DISPOSAL FEES	01/23/09	Ck# 018874	HAMBLÉN COUNTY-MORRISTOWN	109019.40
55710	412	DIESEL FUEL	01/15/09	Ck# 018864	BP OIL	7442.44
55710	412	DIESEL FUEL	01/15/09	Ck# 018871	ZOOMERZ, INC.	450.15
55710	425	GASOLINE	01/15/09	Ck# 018864	BP OIL	112.55
55710	433	LUBRICANTS	01/02/09	Ck# 018839	SOUTHEASTERN LUBRICANTS, INC	220.50
55710	451	UNIFORMS	01/09/09	Ck# 018845	CINTAS CORPORATION #297	98.88
55710	451	UNIFORMS	01/15/09	Ck# 018865	CINTAS CORPORATION #297	98.88
55710	451	UNIFORMS	01/23/09	Ck# 018873	CINTAS CORPORATION #297	98.88
55710	451	UNIFORMS	01/29/09	Ck# 018885	CINTAS CORPORATION #297	98.88
55710	499	OTHER SUPPLIES AND MATERIALS	01/09/09	Ck# 018846	LOWE'S	124.70
55710	499	OTHER SUPPLIES AND MATERIALS	01/15/09	Ck# 018867	ELLIOT BOOTS	100.00
55710	499	OTHER SUPPLIES AND MATERIALS	01/15/09	Ck# 018869	HOLSTON GASES	32.40
55710	499	OTHER SUPPLIES AND MATERIALS	01/29/09	Ck# 018886	HAMBLÉN CO HEALTH DEPT	83.40
55710	506	LIABILITY INSURANCE	01/09/09	Ck# 018850	STRATE INSURANCE GROUP	6434.00
55710	513	WORKMAN'S COMPENSATION INSURAN	01/02/09	Ck# 018837	KEY RISK INSURANCE COMPANY	6661.10
55710	...	SANITATION MANAGEMENT.....			Total:	23 159816.25
*116* SOLID WASTE/SANITATION (116).....						Total: 23 159816.25

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000 307	TELEPHONE	01/02/09	Ck# 033468	AT&T LONG DISTANCE SERVICE	5.57
61000 307	TELEPHONE	01/02/09	Ck# 033474	VERIZON WIRELESS	255.46
61000 307	TELEPHONE	01/09/09	Ck# 033491	TRI-STATE PAGING	24.00
61000 307	TELEPHONE	01/15/09	Ck# 033512	AT & T	68.50
61000 307	TELEPHONE	01/23/09	Ck# 033525	AT&T LONG DISTANCE SERVICE	2.17
61000 307	TELEPHONE	01/29/09	Ck# 033558	STEVE PEOPLES	50.00
61000 415	ELECTRICITY	01/23/09	Ck# 033530	HOLSTON ELECTRIC COOPERATIVE	1136.65
61000 415	ELECTRICITY	01/23/09	Ck# 033533	MORRISTOWN UTILITIES	93.00
61000 435	OFFICE SUPPLIES	01/02/09	Ck# 033469	EVANS OFFICE SUPPLY CO.	1.98
61000 442	PROPANE GAS	01/09/09	Ck# 033482	HOLSTON GASES	774.63
61000 442	PROPANE GAS	01/15/09	Ck# 033518	HOLSTON GASES	760.74
61000 442	PROPANE GAS	01/29/09	Ck# 033557	NECESSARY OIL COMPANY INC.	1650.00
61000 506	COMP GENERAL LIAB INSURANCE	01/09/09	Ck# 033490	STRATE INSURANCE GROUP	6227.00
61000 599	OTHER CHARGES	01/02/09	Ck# 033470	MORRISTOWN-HAMBLEN WEST HIGH	80.00
61000 599	OTHER CHARGES	01/02/09	Ck# 033475	WALMART COMMUNITY BRC	92.94
61000 599	OTHER CHARGES	01/15/09	Ck# 033514	BUFFALO TRAIL WESTERN WEAR	200.00
61000 599	OTHER CHARGES	01/15/09	Ck# 033516	CITIZEN TRIBUNE	131.40
61000 599	OTHER CHARGES	01/15/09	Ck# 033517	COCKE FARMERS COOP	62.99
61000 599	OTHER CHARGES	01/23/09	Ck# 033531	JBA - MORRISTOWN VENDING CO.	81.80
61000 599	OTHER CHARGES	01/23/09	Ck# 033534	SUNTRUST BANKCARD, N.A.	506.46
61000 599	OTHER CHARGES	01/29/09	Ck# 033551	AIRGAS MID AMERICA	236.71
61000 ...	ADMINISTRATION.....			Total: 21	12442.00
62000 312	CONTRACTS WITH PRIVATE AGENCIE	01/15/09	Ck# 033519	LAKEWAY TREE SERVICE	1500.00
62000 409	CRUSHED STONE	01/09/09	Ck# 033495	VULCAN MATERIALS COMPANY	104.35
62000 409	CRUSHED STONE	01/23/09	Ck# 033536	VULCAN MATERIALS COMPANY	102.50
62000 443	ROAD SIGNS & STRIPING	01/15/09	Ck# 033523	VULCAN INC. D/B/A VULCAN SIGNS	182.07
62000 444	SALT FOR ICE	01/29/09	Ck# 033553	CARGILL INCORPORATED	5037.00
62000 451	UNIFORMS	01/09/09	Ck# 033480	CINTAS CORPORATION #297	86.64
62000 451	UNIFORMS	01/15/09	Ck# 033515	CINTAS CORPORATION #297	86.64
62000 451	UNIFORMS	01/23/09	Ck# 033528	CINTAS CORPORATION #297	86.64
62000 451	UNIFORMS	01/29/09	Ck# 033555	CINTAS CORPORATION #297	86.64
62000 ...	HIGHWAY AND BRIDGE MAINTENANCE.....			Total: 9	7272.48
63100 412	DIESEL FUEL	01/15/09	Ck# 033513	BP OIL	400.47
63100 412	DIESEL FUEL	01/15/09	Ck# 033524	ZOOMERZ, INC.	472.11
63100 416	MACHINE & EQUIPMENT PARTS	01/09/09	Ck# 033476	A1 NAPA AUTO PARTS	1969.37
63100 416	MACHINE & EQUIPMENT PARTS	01/09/09	Ck# 033483	LANDMARK INTERNATIONAL	245.11
63100 416	MACHINE & EQUIPMENT PARTS	01/15/09	Ck# 033511	ARMADA BATTERY	212.68
63100 416	MACHINE & EQUIPMENT PARTS	01/15/09	Ck# 033520	MORRISTOWN FORD	706.08
63100 416	MACHINE & EQUIPMENT PARTS	01/15/09	Ck# 033521	PARTS DEPOT MID ATLANTIC	9.66
63100 416	MACHINE & EQUIPMENT PARTS	01/29/09	Ck# 033552	ARMADA BATTERY	221.79
63100 416	MACHINE & EQUIPMENT PARTS	01/29/09	Ck# 033554	CHATTANOOGA TRACTOR & EQUIPMEN	1350.34
63100 416	MACHINE & EQUIPMENT PARTS	01/29/09	Ck# 033556	MORRISTOWN FORD	13.68
63100 424	GARAGE SUPPLIES	01/29/09	Ck# 033559	SAFETY KLEEN	186.09
63100 425	GASOLINE	01/15/09	Ck# 033513	BP OIL	346.48
63100 425	GASOLINE	01/15/09	Ck# 033524	ZOOMERZ, INC.	281.37
63100 433	LUBRICANTS	01/02/09	Ck# 033471	SOUTHEASTERN LUBRICANTS, INC	2427.40
63100 450	TIRES & TUBES	01/09/09	Ck# 033488	PORTER'S TIRE STORE	124.60
63100 499	OTHER SUPPLIES & MATERIALS	01/09/09	Ck# 033484	LOWE'S	1085.25

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

PAGE: 2  
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ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100 499	OTHER SUPPLIES & MATERIALS	01/15/09	Ck# 033518	HOLSTON GASES	218.55
63100 ...	OPERATION AND MAINTENANCE OF EQUIPMENT.....		Total:	17	10271.03
66000 513	WORKMANS COMPENSATION	01/23/09	Ck# 033526	BERKLEY NET UNDERWRITERS	3081.00
99100 590	TRANSFERS TO OTHER FUNDS	01/09/09	Ck# 033481	HAMBLÉN COUNTY GENERAL FUND	1892.74
*131*	HIGHWAY FUND (131).....		Total:	49	34959.25



**RESOLUTION-LITIGATION TAX EXCLUSIVELY FOR COURTROOM SECURITY**

Motion by Guy Collins, seconded by Reece Sexton to approve the following resolution.

<b>Chair S. Ford</b>	<b>YES</b>	<b>T. Massey</b>	<b>YES</b>	Roll Call
<b>V-C G. Collins</b>	<b>YES</b>	<b>D. Alvis</b>	<b>YES</b>	Discussion
<b>L. Baker</b>	<b>NO</b>	<b>N. Phillips</b>	<b>YES</b>	Voting...
<b>R. Bruce</b>	<b>NO</b>	<b>R. Sexton</b>	<b>YES</b>	Results
<b>D. Fullington</b>	<b>YES</b>	<b>J. Spooone</b>	<b>Absent</b>	Agenda
<b>H. Harville</b>	<b>YES</b>	<b>J. Swann</b>	<b>YES</b>	Setup
<b>P. LeBel</b>	<b>YES</b>	<b>D. Wampler</b>	<b>YES</b>	Options
Item <b>4c</b>	Passed (11 YES - 2 NO - 0 ABS - 1 Absent)		2/3 Vote	✓

**RESOLUTION APPROVING THE ADOPTION OF A PRIVILEGE  
TAX ON LITIGATION IN ALL CIVIL AND CRIMINAL CASES  
TO BE USED EXCLUSIVELY FOR COURT HOUSE SECURITY**

**WHEREAS**, the Tennessee General Assembly by Public Chapter No. 1187 amended *Tennessee Code Annotated* § 67-4-601(b)(6) to provide for a privilege tax in each county on litigation in all civil and criminal cases in an amount not to exceed \$25.00 per case, to be used exclusively for court house security; and

**WHEREAS**, Hamblen County, at considerable expense, has recently enhanced court house security in all courts operated in Hamblen County; and

**WHEREAS**, to help defray the additional costs created by the enhanced court house security, Hamblen County desires to levy a privilege tax on litigation in all civil and criminal cases instituted in the County in the amount of \$10.00 per case; and

**WHEREAS**, the Hamblen County Board of Commissioners believes such privilege tax on litigation to be a fair and reasonable price for such enhanced court house security; and

**WHEREAS**, to authorize such a privilege tax on litigation in all civil and criminal cases, a resolution must be adopted by a two-thirds majority vote of a county legislative body;

**NOW, THEREFORE, BE IT RESOLVED** by the Hamblen County Board of Commissioners, meeting in regular session on the 19<sup>th</sup> day of February, 2009, that Hamblen County hereby adopts, pursuant to *Tennessee Code Annotated* § 67-4-601(b)(6), a privilege tax on litigation in all civil and criminal cases in an amount of \$10.00 per case, to be used exclusively for court house security.

**WHEREFORE**, it was moved by \_\_\_\_\_ and seconded by \_\_\_\_\_ that this Resolution be adopted.

Voting Aye: \_\_\_\_\_

Voting Nay: \_\_\_\_\_

Pass: \_\_\_\_\_

**Capps, Cantwell, Capps & Byrd**

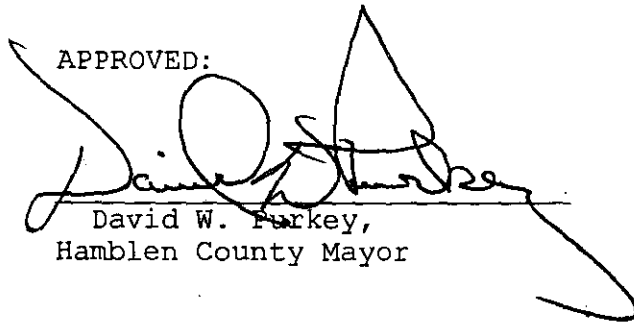
SUNTRUST BANK BUILDING MORRISTOWN, TENNESSEE

The Chair declared this Resolution adopted this 19<sup>th</sup> of February, 2009.

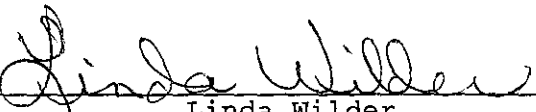
Hamblen County Board of Commissioners

By:   
Stancil Ford, Chairman

APPROVED:

  
David W. Parkey,  
Hamblen County Mayor

ATTEST:

By:   
Linda Wilder,  
Hamblen County Clerk

**BUDGET AMENDMENT-DRUG FUND**

Motion by Guy Collins, seconded by Dana Wampler to approve the following budget amendment.

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

Item 8 4d

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

Majority Vote >

Hamblen County Commission  
Finance Committee



"The People's House"

Month FEB Year 2009

Fund 122

DEPT: DRUG ENFORCEMENT

Account Number	Description	Debit	Credit
54150.590	Transfers to Other Funds	17,000.00	
39000.0000	Undesignated Fund Balance		17,000.00

17,000.00

17,000.00

Brief Descriptions of Issue:  
Budget amendment reflecting transfer of monies from the drug fund into the Sheriff's department budget for overtime.

Signature: Nicole Buchanan, CPA  
Title: Finance Director  
Date: 2/3/09

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

**NOMINATION/VOTING PROCEDURE TO FILL CIVIL SERVICE BOARD VACANCY**

Motion by Nancy Phillips, seconded by Larry Baker to recognize anyone on the floor who would like to make a recommendation of a name to fill the civil service board vacancy. Only commissioners will be allowed to place names for nomination. The person with the low vote will be dropped until someone receives 8 votes.

<b>Chair S. Ford</b>	<b>YES</b>	<b>T. Massey</b>	<b>YES</b>	Roll Call
<b>V-C G. Collins</b>	<b>YES</b>	<b>D. Alvis</b>	<b>YES</b>	Discussion
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>YES</b>	Voting...
<b>R. Bruce</b>	<b>YES</b>	<b>R. Sexton</b>	<b>YES</b>	Results
<b>D. Fullington</b>	<b>YES</b>	<b>J. Spooone</b>	<b>Absent</b>	Agenda
<b>H. Harville</b>	<b>YES</b>	<b>J. Swann</b>	<b>YES</b>	Setup
<b>P. LeBel</b>	<b>YES</b>	<b>D. Wampler</b>	<b>YES</b>	Options
Item <del>5</del> 5A	Passed (13 YES - 0 NO - 0 ABS - 1 Absent)		Majority Vote	>

**CIVIL SERVICE BOARD MEMBER**

Dennis Alvis nominated Mark Wilson to fill a vacancy on the Civil Service Board.

Doyle Fullington nominated Scott Purkey to fill a vacancy on the Civil Service Board.

Voting for Purkey

Larry Baker  
Guy Collins  
Stancil Ford  
Doyle Fullington  
Herbert Harville  
Paul Lebel  
Tom Massey  
Nancy Phillips  
Reece Sexton  
Dana Wampler

Voting for Wilson

Dennis Alvis  
Ricky Bruce  
Joe Swann

**BILLBOARD SPACE FOR SHERIFF'S DEPARTMENT**

Motion by Nancy Phillips, seconded by Dana Wampler to purchase billboard space for the Sheriff's Department for a minimum of 30 days and take the one-time purchase amount of \$1200. from the drug fund.

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

Item ~~11~~ 5c

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

Majority Vote >



Motion by Larry Baker, seconded by Guy Collins to apply for a low income housing repair grant for Russellville.

Voting for: all

**SPECIAL CALL MEETING**

Motion by Reece Sexton, seconded by Tom Massey to have a special call meeting for the county commission on March 9, 2009 for the purpose of discussing and possibly voting on the sales tax referendum on the May ballot.

Voting for: all

THEREUPON, MEETING ADJOURNED AT 5:50 P.M.

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

**REGULAR ORDERS**

February 19, 2009

Order No.	Title	Placed From
1	<b>Planning Commission</b>  <b>***Open for Public Hearing***</b> <b>Reconvene as County Commission</b> <input checked="" type="checkbox"/> a. Resolution to Amend the Hamblen County Zoning Resolution to Include Outdoor Firearms Training Facilities as a Permitted Use in the C1 Zone by Special Exception	Chairman Stancil Ford
2	<b>Calendar and Rules Committee</b> <input checked="" type="checkbox"/> a. Approval of Consent Calendar Items <input checked="" type="checkbox"/> b. Approval of Regular Calendar Items	Chair Reece Sexton
3	<b>Approval of Consent Calendar</b> <input checked="" type="checkbox"/> a. Consent Calendar -- 2/19/09	Chairman Stancil Ford
4	<b>Finance Committee</b> <input checked="" type="checkbox"/> a. Review of Monthly Checks Submitted by Office of the Hamblen County Mayor b. Old Business 1. Review & Report on Overtime at the Sheriff's Dept c. New Business <input checked="" type="checkbox"/> 1. Resolution regarding Litigation Tax Exclusively for Courtroom Security <b>***2/3 Majority Vote Required***</b> d. Budget Amendments <input checked="" type="checkbox"/> 1. Drug Fund	Chair Joe Spooone
5	<b>Public Safety Committee</b> <input checked="" type="checkbox"/> a. Nomination/voting procedures to fill Civil Service Board vacancy <input checked="" type="checkbox"/> b. Nominations & Voting for Civil Service Board Vacancy <b>***Not on the Voting System; Roll Call Vote Required***</b> <input checked="" type="checkbox"/> c. Sheriff's Dept Billboard Space Purchase <b>***must be funded from drug fund***</b>	Chair Nancy Phillips
6	<b>Construction Oversight Committee</b> a. Capital Plan Update	Chair Dana Wampler

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