

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

February 21, 2008.

Guy W. Collins
Stancel Ford, Chairman ^{vice-}
GUY COLLINS

Linda Wilder
Linda Wilder, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on January 24, 2008 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

The Legislative Body Session was opened by Sheriff Esco Jarnagin.

Invocation was given by Dr. Terry Kirby, Alpha Baptist Church.

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

Upon roll call the following members were present:

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

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

The Legislative Body recessed as County Commission and opened as Public Hearing at 5:10 p.m.

The Legislative Body reconvened as County Commission at 5:15 p.m.

CONSENT CALENDAR ITEMS

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

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

REGULAR CALENDAR ITEMS

Motion by Reece Sexton, seconded by Larry Baker to approve the regular calendar items.

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

APPROVAL OF CONSENT CALENDAR

Motion by Frank Parker, seconded by Doyle Fullington to approve the consent calendar.

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

CONSENT ORDERS

JANUARY 24, 2008

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	Approval of the Previous Months Minutes – • December 20, 2007	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Memo from City of Morristown Mayor Sami Barile	Finance Committee
4	Notice from Morristown Utility System re: Tax Equivalent Payments for FY 2008	Finance Committee
5	County Attorney Invoices – December 2007	Finance Committee
6	Trustee's Report – November 2007	Finance Committee
7	Update on Animal Control Regulations	Public Services Committee
8	Coroner's Annual Statistics Report	Public Services Committee
9	Health Council Minutes – 12/5/07	Public Services Committee
10	Letter from HC*Excell	Public Services Committee
11	Notice of Pricing and Service Changes from Charter Communications	Public Services Committee

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

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. CAROLYN M BROCK	2060 KINGSWOOD DR MORRISTOWN TN 37813	423-587-9083	5783 W A J HWY MORRISTOWN TN 37814	423-581-3100	STATE FARM
2. GINGER LEE CLARK	405 ELMER HAYES RD MOSHEIM TN 37818	423-422-2970	407 E MAIN ST MORRISTOWN TN 37814	423-586-1494	STRATE INSURANCE AGENCY
3. MATTHEW LEE COUGHLIN	1601 E HWY 25-70 DANDRIDGE TN 37725	276-393-1156	700 WEST 1ST NORTH ST MORRISTOWN TN 37814	423-581-9390	STATE FARM
4. JACQUELYN C FLEMING	3180 FISH HATCHERY MORRISTOWN TN 37813	423-587-1245	PO BOX 3359 MORRISTOWN TN 37815	423-581-7029	STRATE INSURANCE
5. KAYLIN ANN FLETCHER	3355 SABLE ROAD PARROTTSVILLE TN 37843	423-623-0635	918 WEST 1ST NORTH ST MORRISTOWN TN 37814	423-586-5800	DENISE TERRY STAPLETON F. BRAXTON TERRY
6. REVONDA SUE GOLDEN- DEAN	2926 PARK VIEW DR MORRISTOWN TN 37814	423-585-5669	622 W 1ST N ST MORRISTOWN TN 37814	423-581-8345	GARDNER INSURANCE
7. PHYLLIS GAYLE HARMON	1108 DRINNON DRIVE MORRISTOWN TN 37814	423-317-8401	2125 FAIRVIEW ROAD MORRISTOWN TN 37814	423-586-4098	STRATE INSURANCE
8. MARGARET HOGAN KANIPE	297 HARVEY DRIVE RUSSELLVILLE TN 37860	423-581-4216	918 WEST 1ST NORTH ST MORRISTOWN TN 37814	423-586-5800	DENISE STAPLETON BRACK TERRY
9. VAN HIX MASENGILL	733 EAST 1ST NORTH ST MORRISTOWN TN 37814	426-581-3072	135 WEST 1 ST NORTH MORRISTOWN TN 37814	423-586-6653	MASENGILL-MCCRARY
10. TRACI M MOORE	5653 REMMINGTON DRIVE RUSSELLVILLE TN 37860	423-312-8510	3407 WEST A J HWY MORRISTOWN TN 37814	423-587-0638	WESTERN SURETY
11. PAMELA D MOORE	5230 CUB CIRCLE MORRISTOWN TN 37814	423-312-6012	1709 W A J HWY MORRISTOWN TN 37814	423-587-8848	FARM BUREAU
12. DEBRA J MORELOCK	884 DUNN STREET MORRISTOWN TN 37814	423-587-6089	3407 WEST A J HWY MORRISTOWN TN 37814	423-587-0638	WESTERN SURETY
13. JAMES O POPE	2989 WILSHIRE BLVD MORRISTOWN TN 37814	423-586-7135	700 W 1ST NORTH ST MORRISTOWN TN 37814	423-581-9390	STATE FARM INSURANCE
14. ETHEL PRESTON RHODES	161 PRATER DRIVE MORRISTOWN TN 37814	423-586-1865	407 WEST FIFTH NORTH STREET SU MORRISTOWN TN 37814	423-587-7053	PEGGY WISECARVER CLIFTON BARNES
15. THOMAS DWIGHT RUSH JR.	3080 CHUCKY RIVER ROAD MORRISTOWN TN 37813	423-586-3691	225 WEST 1ST NORTH STREET MORRISTOWN TN 37814	423-587-2345	BIBLE INSURANCE

Swilder

SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

1-15-08

DATE

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE Jan. 08 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
16. NANCY N SEAL	425 WEST CHARLES STREET MORRISTOWN TN 37813	423-586-9584	PO BOX 3359 MORRISTOWN TN 37815	423-581-7029	STRATE INSURANCE
17. JOHN P SMITH	3110 VALLEY HOME RD MORRISTOWN TN 37813	423-581-5912	6680 HWY 92 RUTLEDGE TN 37861	865-828-4162	BIBLE INS
18. ROBIN E SNODGRASS	2237 MOSER ROAD JEFFERSON CITY TN 37760	865-475-3465	602 NORTH JACKSON STREET MORRISTOWN TN 37814	423-318-0054	MASENGILL-MCCRARY
19. ANGIE G WARREN	698 JENNY LANE MORRISTOWN TN 37814	423-581-8685	225 W 1ST NORTH ST MORRISTOWN TN 37814	000-581-5639	SHAFFER INSURANCE
20. PEGGY MELINDA WISECARVER	515 THOMPSON CREEK ROAD MORRISTOWN TN 37813	423-586-1030	407 WEST 5TH NORTH STREET STE MORRISTOWN TN 37814	423-587-7053	GREG EICHELMAN ETHEL RHODES

L. Wilder

SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

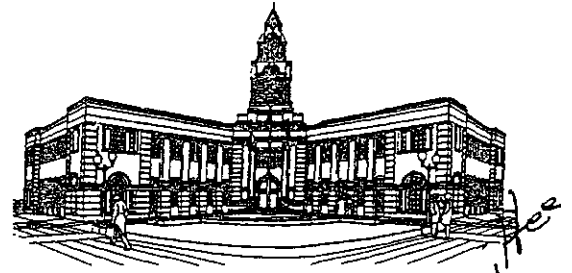
1-15-08

DATE

City of Morristown

Incorporated 1855

COPY



BARBARA C. "SAMI" BARILE
Mayor

Handwritten note:
Try to see
School Board members
School Board Admin

28 December 2007

Handwritten note:
Karet, Finance Committee
cc for it
for their info
January
JWB

Ms. Janice Haun
1656 Warrensburg Road
Whitesburg, TN 37891

Dear Ms. Haun:

Roughly twenty years ago, the City of Morristown left the business of running a school system. Whether you or I personally agreed with the decision that was made then, we both understand the importance of education to our students – and to our community at large.

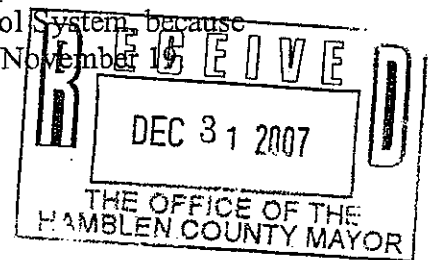
My husband Pete and I have three adult children, all of whom went through the Hamblen County School System. One received his associate's degree from Walters State; the other two went further away for their college educations. We feel they all received a good education locally.

I recently read the following statement on the back of a tee shirt: "Good isn't good enough if better is possible." That expression has become a part of my personal mantra, as I work to do all I can to make our community even better than it already is.

One of the first difficult decisions I had to make as Mayor of the City of Morristown was to raise property taxes by forty cents. At the time Council made that decision, we promised our citizens that we would hold a sales tax referendum. If the referendum passes, we will – as promised – roll back the property tax increase by fifteen cents.

Over the past several months, a small committee made up of representatives of the City, the County and the School System, along with the attorneys for each body, has met to discuss the matter. Representing the County were Mayor David Purkey and Commission Chairman Stancil Ford. Representing the School System were Dr. Dale Lynch and Mr. Hugh Clement. City Administrator Jim Crumley and I represented the City.

The City passed a resolution August 21, inviting the County to join in the referendum. Our purpose in including the County was specifically to provide approximately one million dollars a year to the Hamblen County School System, because we support good education. The County passed its own resolution on November 15,



Ms. Janice Haun
December 28, 2007
Page 2

We feel the referendum has a greater chance of passing if the Board of Education states publicly how it plans to spend the money. Of course, we feel that spending it on something tangible, something that people could see and touch would be best – but that is your decision, not ours.

At this time, with early voting beginning on January 16, we are led to understand that the Board does not want to take a position on the issue. That saddens me, because I'm not sure you realize how important that decision is.

First, if the referendum fails, there will *be* no money. Following a failed referendum, the City could – and probably will – hold a second referendum that would not include County voters. If that second referendum passes, the City would be the recipient of all the sales tax revenues generated, including the million dollars a year that could have gone to the schools. And believe me! We have the projects that need that money.

But the City *wants* to support education. In a time when our budget constraints are tight, this is the way we can do it.

Secondly, I'm concerned that the School Board will have little or no credibility with the County Commission. We're all aware of the fact that you're going to be faced with a large capital program in the near future. I'm aware of several Commissioners who have said, in effect, "If the School Board won't help itself by supporting the referendum, they'd better not dare to come to us asking for money for a capital program."

Furthermore, if you don't get involved and support the referendum, I'm not sure how eagerly City Council will respond should it be approached by a request for money for a new high school in the future.

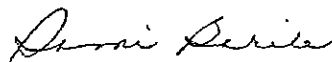
The reasons for what we are seeing as lack of support could be many. It could be the vote by the teachers' union saying the money should go to salaries. It could be a communication gap. It could be a perception that the City is *telling* you how to spend the money.

Whatever the reason, I believe we need to work together to raise this money for education. A united front is the only way we'll be able to see the referendum pass.

Please put some serious thought into publicly supporting the sales tax referendum as quickly as possible. Remember, good isn't good enough if better is possible. And I believe better is *always* possible.

Thank you.

Sincerely,



Sami Barile, Mayor
City of Morristown
585-4605 (w) 581-1739 (h)



MORRISTOWN UTILITY SYSTEMS

441 West Main Street
P.O. Box 667
Morristown, Tennessee 37815
Phone: (423) 586-4121 Fax: (423) 587-6590

November 29, 2007

Hamblen County
Attn.: David Purkey
511 W. 2nd North St.
Morristown, TN 37814

Dear Sir,

Please let this letter serve as a notification regarding tax equivalent payments for fiscal 2008. The new annual amount will be \$202,933.84. A copy of the resolution passed November 29, 2007, by the Utility Board of Commissioners is enclosed.

The tax equivalent amounts for the upcoming year are based on fiscal 2007 revenues and plant additions. The formulas and methods of calculation are those set forth by the State of Tennessee. TVA auditors have audited all calculations.

If there are any questions, feel free to contact me at the numbers listed on the letterhead.

Sincerely,

Jenny Ketterman
Manager of Accounting
Morristown Power System

*Gloria,
cc - Bill Brittain
- Nicole EAS
Finance Committee
12- January.*

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

December 28, 2007

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

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

Dear David:

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

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

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

Very truly yours,

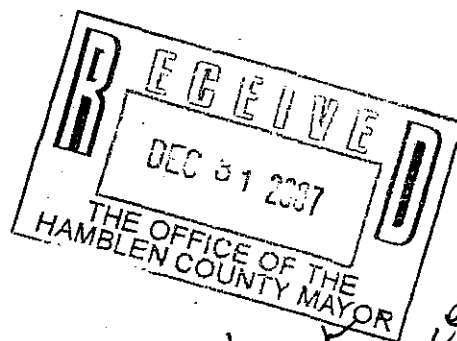


Frank P. Cantwell, Jr.

FPC, JR/alg

Enclosures

O:\Documents\Hamblen County\Letters\2007\PurkeyDavid(Invoice)-12-28-07.upd



*Karet
To Finance Comm
it January
WJ*

LAW OFFICES

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

December 28, 2007

HAMBLÉN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: HAMBLÉN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS
LEGAL SERVICES RENDERED - DECEMBER, 2007

(See attached invoice)

\$3,193.51

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

RE: HAMBLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS
LEGAL SERVICES RENDERED - DECEMBER, 2007

Hrs.

11/30/07	Correspondence to David; reviewed Robert's Rules of Order on proper procedure in dealing with committee reports, copies (6); returned David's call, discussed changes to employment agreement for courthouse security officers, made revisions; mailed Tom Massey copy of portions of Robert's Rules of Order	1.25
12/03/07	Phone conference with Paul LeBel re: conflict of interest issue; proofed changes to courthouse security employment contract, copies (6); delivered documents to David's office; phone conference with David re: cable TV franchise issue; received, reviewed e-mail from Bill Brittain re: tax sale of landlocked land, phone conference with Bill; phone conference with Karen; attempted to call Dick Jessee re: joint city and county resolution re: immigration; conference call with David and Stancil re: several pending issues; received, reviewed e-mails from David's office; received, reviewed e-mails from Dick Jessee with resolution re: immigration issues	2.15
12/04/07	Copied and delivered City immigration resolutions to David's office, copies (6); received, reviewed Complaint filed by Reilly against Hamblen County Sheriff's Department, a deputy sheriff and others, dictated cover letter to Strate Insurance Group and hand delivered documents, marked file up	1.10
12/05/07	Legal research into legal issue with regard to county health insurance plan and discrimination; phone conference with Miranda re: health insurance issue; phone conference with David re: several pending matters; another phone conference with David	.80
12/06/07	Called Dick Jessee for copy of Oklahoma statute on immigration; delivered documents to David's office, picked up Oklahoma immigration law at city Hall; phone conference with Travelers Insurance Claim Office re: Reilly lawsuit, marked file up; legal research into health insurance and discrimination issues	1.30
12/07/07	Received, reviewed folders for CLB Committee Meetings; conference call with David and Stancil re; Monday's agenda issues; received, reviewed e-mail from Nicole re: health	

insurance and non-discrimination issues; phone conference with Nicole re: factual situation; phone conference with David re: several pending matters

1.10

- 12/10/07 Reviewed CLB Committee Meeting Folders, reviewed Oklahoma immigration legislation, made copies (80); conference call with Stancil and David re: several pending issues; attended Public Service, Public Safety, Construction Oversight Committee meetings; received, reviewed, downloaded e-mail from Nicole re: health insurance, common law marriage issue
1.95
- 12/11/07 Phone conference with Danny Young re: building permit issue; phone conference with Joe Swann re: immigration resolutions; received, reviewed e-mail from Joe Previtera, phone conference with David; attempted to call Joe; reviewed and worked on pending files; phone conference with Joe Previtera re: change orders and release; phone conference with David
1.58
- 12/12/07 Legal research into discrimination on the basis of marital policy under our health insurance plan, phone conference with Nicole
1.00
- 12/13/07 Phone conference with Linda Wilder re: archives and records management fee, marked file up
.25
- 12/14/07 Returned Wanda Neal's call re: election issue; phone conference with Dick Jessee re: City's immigration resolutions; visited Knox County website to find animal control regulations, also visited Knoxville website
.50
- 12/17/07 Received, reviewed, filed correspondence from O'Neil, Parker and Williamson re: Collins and Anderson lawsuits; phone conference with David re: immigration resolutions, conferenced in Stancil
.55
- 12/18/07 Dictated immigration resolutions for December CLB Meeting; received, reviewed CLB Meeting folder; revised and worked on pending files; received, reviewed, filed correspondence from O'Neil, Parker, Williamson re: status of Mitchell lawsuit; called Circuit Court Clerk to check on status of fine payments by R. S. Allen, attempted to call Attorney General's Office; phone conference with Nancy re: animal control regulations; phone conference with David re: immigration resolutions;

copied Oklahoma law on immigration and delivered it along with the revised immigration resolutions, copies (26); attempted to call Knox County and Knoxville Law Director's offices re: animal control regulations, left messages

2.35

12/19/07 Phone conference with staff attorney at Knox County Law Director's office re: barking dogs regulations; conference with David re: several pending matters; dictated letter to Louis Oliver, attorney for LOGIC; received, reviewed e-mail from Knox county attorney, downloaded Knox County and Knoxville animal control regulations, copies (48); phone conference with Criminal Court Clerk re: R. S. Allen matter; met with Nancy Phillips re: animal control regulations and barking dogs; reviewed Knox County Knoxville regulations; phone conference with Angela Rauber with Knoxville Law Director's office re: animal control regulations; phone conference with David and Dana Wampler re: issuance of beer permit

2.50

12/20/07 Reviewed beer permit statutes; reviewed file on animal control regulations; phone conference with Dana re: on-premises beer permits, further legal research

1.13

12/21/07 Reviewed notes from CLB Meeting, organized files; legal research into animal control re: barking dogs, phone conference with Knox County animal Control Director; reviewed and worked on pending files; attempted to call Pet Safe; phone conference with Kenneth Clifton re: Pet Safe, went to website

2.20

12/26/07 Reviewed and worked on animal control regulations file; received, reviewed e-mail from Sharee re: issuance of capital outlay note; dictated rough draft of legal opinion for capital outlay note closing; reviewed and worked on pending files

1.05

12/27/07 Reviewed file on Boat Launch Road, proposed subdivision attempted to call Danny Young, delivered documents to David's office

.53

Legal services rendered (23.29 x \$135 =)	\$3,144.15
Long distance phone and fax expense	7.86
Copy expense (166 @ .25)	<u>41.50</u>
TOTAL:	\$3,193.51

LAW OFFICES

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

December 28, 2007

HAMBLLEN COUNTY SHERIFF'S DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

RE: HAMBLLEN COUNTY SHERIFF'S DEPARTMENT
LEGAL SERVICES RENDERED - DECEMBER, 2007

(See attached invoice)

\$307.80

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

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

- 11/30/07 Phone conference with Esco re: civil service matter (grievance filed), made recommendation
- 12/10/07 Received, reviewed, filed correspondence issued by Civil Service Board on L. Wolfe
- 12/17/07 Returned Miranda's call re: potential workers compensation claim of new employee (rehire); met with Craig Cloer re: changes to policies and procedures manual
- 12/21/07 Reviewed changes to some of the Department's Policies and Procedures at the request of Craig Cloer, attempted to call Craig; phone conference with Miranda re: personnel issue and potential workers compensation claim
- 12/26/07 Reviewed file on revised policies and procedures, attempted to call Craig Cloer
- 12/27/07 Phone conference with Craig re: proposed changes to policies and procedures

Legal services rendered (2.28 hrs. x \$135 =)	\$307.80
TOTAL:	\$307.80

LAW OFFICES

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

December 28, 20 07

HAMLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$1,329.75

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

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

- 12/06/07 Phone conference with Keith re: hearing date, marked calendar
- 12/10/07 Phone conference with Keith re: any changes to Mahle's appraisal, began reviewing file for Friday's hearing
- 12/13/07 Reviewed file, prepared for hearing before State Board of Equalization; phone conference with Keith Ely
- 12/14/07 Reviewed file; attended session of State Board of Equalization, met with David and Keith to discuss upcoming hearing; hearing before State Board of Equalization
- 12/17/07 Phone conference with Keith Ely re: decision; received, reviewed, responded to Keith's e-mail re: meeting
- 12/19/07 Met with Bill Brittain, Keith Ely and David re: Board of Equalization hearing results and future action

Legal services rendered (9.85 hrs. x \$135 =)	\$1,329.75
TOTAL:	\$1,329.75

LAW OFFICES

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

December 28, 2007

HAMBLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$114.75

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

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

12/05/07 Phone conference with Clerk & Master re: payment of costs and Special Master's fees, attempted to call Paul Whetstone; phone conference with Paul Whetstone re: status of court costs, called Kathy Terry, attempted to call David

12/12/07 Phone conference with Paul Whetstone re: payments of court costs, phone conferences with Clerk & Master, David and Wanda Neal, closed file

Legal services rendered (.85 hrs. x \$135 =)	\$114.75
TOTAL	\$114.75

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

<u>FUND ACCOUNTS</u>	<u>BEGINNING BALANCE</u>	<u>TOTAL RECEIPTS</u>	<u>TOTAL DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
GENERAL FUND	685,914.12	982,741.66	996,677.66	671,978.12
GARBAGE FUND	1,807,804.47	310,478.75	407,321.04	1,710,962.18
COUNTY DRUG FUND	94,136.97	11,605.34	2,917.04	102,825.27
SCHOOLS EMPLOYEE INS	11,919.22	6,567.77	2,287.50	16,199.49
SCHOOLS TAX ACCOUNT	6,945.59	840,412.74	840,264.26	7,094.07
HIGHWAY FUND	511,436.11	550,950.73	525,722.31	536,664.53
SCHOOLS GENERAL PURPOSE	5,537,804.00	5,505,125.99	5,469,946.13	5,572,983.86
SCHOOLS FEDERAL PROJECTS	386,601.87	256,590.70	379,499.32	263,693.25
SCHOOLS FOOD SERVICE	332,319.11	515,891.77	488,899.26	359,311.62
COUNTYWIDE DEBT SERVICE	7,419,449.06	441,601.73	497,440.49	7,363,610.30
SOLID WASTE DEBT SERVICE	125.36	21,925.59	21,925.00	125.95
HOSPITAL DEBT SERVICE	935,101.50	184,171.62	323,266.50	796,006.62
CAPITAL IMPROVEMENTS FUND	99,454.58	0.00	8,889.00	90,565.58
SANITATION PROJECTS	147,403.60	0.00	0.00	147,403.60
EDUCATION CAPITAL PROJECTS	17.44	248,684.91	248,680.51	21.84
H.C. FLEX MEDICAL SPENDING	3,691.41	919.86	0.00	4,611.27
CITIES - SALES TAX	10,955.26	799,170.48	799,170.48	10,955.26
MULTI-CRIMES FUND	30,444.63	564.45	186.74	30,822.34
TRUSTEE	81,440.38	56,389.05	58,848.17	78,981.26
TOTAL FUND ACCOUNTS	18,102,964.68	10,733,793.14	11,071,941.41	17,764,816.41

HAMBLEN COUNTY CORONER'S ANNUAL STASTICS

CALENDAR YEAR	1991*1	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	TOTALS	Annual*2 Averages
TOTAL CALLS	123	223	226	233	267	253	267	280	255	300	282	329	322	324	352	316	393	4,745	296.6
ATTENDED BY CORONER	106	177	159	149	186	170	189	171	180	196	204	245	233	237	232	184	219	3,237	202.3
BY DEPUTY CORONER	17	46	67	84	81	83	78	109	75	104	78	84	89	87	120	132	174	1,508	94.3
Autopsy Ordered	16	22	18	22	19	28	27	27	34	42	38	41	37	31	33	32	42	509	31.8
Toxicology Ordered *3	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	13	13	
CAUSE OF DEATH *4																			
Heart Disease	56	114	111	116	110	99	95	109	97	120	122	127	123	115	127	116	132	1,889	118.1
Cancer	24	34	44	36	62	77	69	71	64	85	73	84	90	86	79	74	81	1,133	70.8
Stroke	12	25	26	24	24	20	26	28	17	23	15	29	17	28	30	24	27	395	24.7
Respiratory Disease	7	14	3	12	12	12	19	15	22	17	21	29	18	30	40	19	30	320	20.0
Accidental	9	14	10	17	21	15	13	10	14	21	10	17	18	11	17	20	22	259	16.2
Suicide	7	7	10	7	13	12	12	14	13	16	15	16	22	23	28	35	43	293	18.3
Homicide	2	2	0	2	3	1	4	6	3	1	4	4	9	3	2	2	2	50	3.1
Fire/Smoke Inhalation	0	0	0	0	4	1	0	1	2	1	1	0	0	1	0	1	0	12	0.8
Other	6	13	22	19	18	16	29	26	23	16	21	23	25	27	29	25	42	380	23.8
Pending Final Autopsy/Tox	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14	14	0.9
AGES in Years:																			
0-9	3	7	6	2	8	4	4	4	5	10	7	8	11	6	7	10	13	115	7.2
10-19	2	4	3	2	3	4	3	2	2	3	0	2	5	3	7	4	7	56	3.5
20-29	6	8	7	11	7	7	7	3	8	6	10	8	13	10	5	8	18	142	8.9
30-39	7	10	11	13	16	17	13	4	13	10	10	12	17	16	16	11	20	216	13.5
40-49	9	12	14	15	22	17	19	19	16	21	18	29	20	23	24	21	28	327	20.4
50-59	20	30	25	19	27	35	26	45	40	44	34	51	39	36	52	39	42	604	37.8
60-69	26	39	55	44	51	41	71	58	45	63	63	61	64	55	64	63	75	938	58.6
70-79	22	59	53	52	73	78	57	76	58	76	67	75	74	88	74	77	86	1,145	71.6
80-89	20	40	43	61	41	38	52	57	52	45	53	60	58	67	81	60	77	905	56.6
90-99	8	14	7	14	19	11	14	12	15	20	19	22	20	20	20	23	26	284	17.8
100+	0	0	2	0	0	1	1	0	1	2	1	1	1	0	2	0	1	13	0.8

80



Respectfully submitted, Eddie R. Davis, Hamblen County Coroner

*1 Appointed Coroner June, 1991

*2 Averages calulated 1/1/1992 through 12/31/07

*3 In an effort to decrease the number of autopsies ordered As of 6-1-07 only toxocology studies preformed in appropriate cases

*4 Cause of Death, as recorded in this report, does not specify contributing disease/curcumstances/situations



Hamblen County Health Council
Meeting Minutes
Covered Dish Luncheon
December 5, 2007

In Attendance: Kim Smith, Pam Snyder, Linda Dietrich, Bonnie Hinds, Sherrie Montgomery, Meghan Brooks, Pamela Purkey, Rebecca Vesely, Karen Harris, Bill Conklin, Barbara Horton, Jennifer Young, Chuck Letterman and Denise Williams

Jennifer Young called the meeting to order. This will be her last meeting as chairperson. Rebecca Vesely will be the new Chairperson beginning in January 2008.

Chuck Letterman offered the invocation.

Jennifer Young read a memo from the TDOH which stated that as of January 1, 2008 local Health Department staff will no longer be allowed to hold core offices on the Health Council. TDOH is making things uniform across the state. Kim Smith is currently the Secretary, and will no longer be allowed to hold this office as of January 1. Amie Whitworth was nominated and seconded for this position from the floor. (B Conklin, B Horton)

Bill Conklin presented a certificate to Jennifer Young for serving as Chairperson of the Hamblen County Health Council for 2007. He thanked her for doing a wonderful job.

Sherrie Montgomery stated that Sandy Halford announced her retirement as on February 1, 2008. The new Interim Asst. Regional Director is Paula Campbell. Sherrie also reported that the local health departments are doing the tobacco surveys. We have given out 80 so far and have given Chantix to

7 clients. She also announced that the tobacco grant money contract has arrived and has been signed by our County Mayor David Purkey.

The minutes from the November Health Council were approved as read.(C Letterman, J Young)

Bonnie Hinds will try to have a Legal Aide Representative to come to our January meeting to discuss the subject of a 501C3.

Barbara Horton announced that New Hope Recovery has started Alcohol and Drug Education classes for adolescents. This includes kids who have failed a drug test, caught for underage drinking etc. These are 3-4 hour classes on the 3rd Saturday of each month.

The meeting was adjourned.

[Minutes respectfully submitted by Kim Smith.]

NEXT MEETING:
Wednesday, January 2, 2008
Noon
Health Department
Lunch is provided

HC★EXCELL

Hamblen County Foundation for Educational Excellence And Achievement

December 14, 2007

Directors:

Max Biery
JTEKT Automotive

Robert Bobo
Tuff Torq Corporation

Dr. Lori Campbell
Walters State
Community College

Alvaro J. Cantillo
Colgate-Palmolive

Ann Cranford
Community Activist

Laura Dickerson
Community Activist

R. Jack Fishman
Citizen Tribune

Carolyn Holt
Hamblen County
Board of Education

Stephanie Liposky
Community Activist

Dr. Dale Lynch
Hamblen County
Department of Education

Anderson L. Smith
Jefferson Federal Bank

Tom Stewart
Stewart & Wheeler, P.C.

Bill Swann
Morristown Utility System

Murrell Weesner
Retired Educator

Deb Wilson
Community Activist

Bill Wittenberg
Berklene/Bench Craft, LLC

Roland Zitt
MAHLE Industries

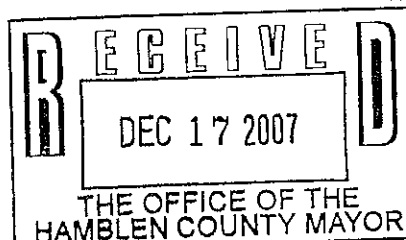
Directors Emeritus:

Dwight Nelson 1990-2006
Takao Ogishita
Dr. Earnest Walker

Staff:

Tish Jones
Executive Director

Carol Manning
Office Administrator



Dear David:

On behalf of the Board of Directors of the Hamblen County Foundation for Educational Excellence and Achievement (HC*EXCELL), I thank you for your support in 2007.

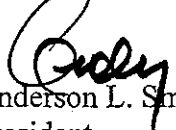
HC*EXCELL's mission is to promote educational excellence and achievement by increasing standards and values for education in Hamblen County. HC*EXCELL also oversees strategic planning, fundraising, grant making and facilitation of Hamblen County's Imagination Library and P-16 Council (preschool through post-secondary education).

With your support HC*EXCELL facilitated educational initiatives that included but not limited to the following this past year:

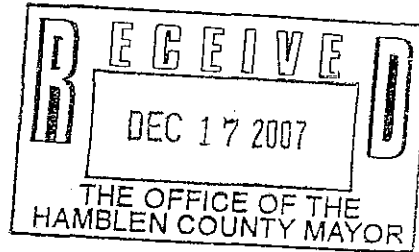
- Distributed \$25,000 in Founders Grants to five Hamblen County schools to support art/technology projects.
- Allocated \$12,000 in post-secondary scholarships to Hamblen County high school graduates.
- Hosted 21 roundtables for creating recommendations to ensure Hamblen County high school graduates are ready for postsecondary education, work and life.
- Facilitated the distribution of 19,586 Imagination Library (IML) books to over 1,700 Hamblen County children birth to five years of age.
- Organized the Hamblen County Imagination Library Bookmobile Plus project (an innovative mobile literacy resource).
- Initiated, in partnership with Central Services, the Hamblen County Educational Exchange, which made \$43,000 worth of educational materials available to Hamblen County teachers and students free of charge.
- Monitored Yasuyuki Yamaoka High School Leadership Fellowship sponsored classes at Morristown-Hamblen East and West.

As you can see, your dollars are being invested to enrich and promote unique and high quality educational efforts in Hamblen County. We appreciate your support.

Best wishes for the holidays and 2008,


Anderson L. Smith
President

HC*EXCELL - Sustaining the Partnership
A 21st Century Investment
P.O. Box 2156, Morristown, Tennessee 37816-2156



December 13, 2007

Office of the Mayor
511 W Second North St
Morristown, TN 37814

Dear Office of the Mayor:

At Charter Communications, we realize that keeping you informed is an important part of our relationship. With that in mind, we want to let you know of some changes in our pricing and services that will be occurring in February 2008. Effective with the February 2008 billing statement, price adjustments will be made to selected cable products and services offered in your community, as detailed on the attached page.

The price adjustments reflect the overall value of our services, including the availability of improved programming and significant savings through our multi-product bundle. Adjustments are necessary based on the rising cost of doing business, including items such as fuel, insurance and programming.

Please note that the attached rate card shows "a la carte" pricing. However, customers are able to take advantage of service package discounts when bundling or combining multiple Charter services. You may also notice changes in channel positions from analog to digital. These changes are being made in preparation for increased programming and advanced products for our customers. Channel changes are indicated on the attached lineup.

We know our customers have a choice for their entertainment providers; therefore we are committed to providing the best in choice and service available at a reasonable price. Additionally, we want you to know that we value our relationship with your community and look forward to serving you in 2008 and beyond.

If you have any questions or concerns, please feel free to contact me directly at 865-273-2712.

Sincerely,

Nick Pavlis
Director of Government Relations
Charter Communications

83533000/540/Hamblen County

1774 Henry G Lane Street • Maryville, Tennessee 37801
www.charter.com • tel: 865-273-2712

To Public Service
Committee in Tax
for their info

Morristown and Lakeway Area, TN

ANALOG BASIC

- 2 WETP - PBS
- 3 Home Shopping Network
- 4 CMS - Charter Main Street
- 5 WGN
- 6 WATE - ABC
- 7 Educational Access
- 8 WVLT - CBS
- 9 WBIR - 10News2
- 10 WBIR - NBC
- 11 WTNZ - FOX
- 12 WBXX - CW
- 13 QVC
- 14 WMAK - IND
- 15 WVLT - MNT
- 16 C-SPAN
- 17 TV Guide Channel
- 18 Inspirational Network
- 19 The Weather Channel
- 20 WPXK-ION Television
- 21 WVLR
- 22 Univision
- 98 WAGV-IND
- 99 C-SPAN 2

EXPANDED BASIC SERVICE

- 23 Fox Sports Net South
- 24 ESPN
- 25 ESPN 2
- 26 Charter Sports Southeast
- 27 Speed Channel
- 28 Versus
- 29 Golf Channel
- 30 Lifetime
- 31 E!
- 32 Style
- 34 Oxygen
- 35 Soap Net
- 36 Food Network
- 37 HGTV/Home and Garden Television
- 38 Travel Channel
- 39 National Geographic
- 40 GSN (Game Show) (Digital Only)
- 41 Nickelodeon
- 42 TV Land
- 43 The Disney Channel
- 44 Cartoon Network
- 45 Toon Disney
- 46 History Channel
- 47 The Discovery Channel
- 48 The Learning Channel
- 49 Animal Planet
- 50 TBN - Trinity Broadcast Network
- 51 CNN
- 52 CNN Headline News
- 53 MSNBC
- 54 CNBC
- 55 Fox News Channel
- 56 Court TV
- 57 VH-1
- 59 MTV
- 60 BET
- 61 CMT
- 62 Hallmark Channel
- 63 AMC - American Movie Classic
- 64 Bravo
- 65 TCM - Turner Classic Movies
- 66 A&E
- 67 TNT

- 68 SportsSouth
- 69 ABC Family
- 70 USA
- 71 TBS
- 72 fx
- 73 Spike TV
- 74 G4 (Digital Only)
- 75 Comedy Central
- 76 Sci-Fi
- 77 TN State Legislature

DIGITAL LIFELINE

- 196 NBC Weather Channel

DIGITAL VIEW

- 100 Noggin
- 101 The N
- 102 Nickelodeon Too
- 103 Nicktoons Network
- 108 Fox Business Channel
- 117 DIY - Do it Yourself
- 122 American Life TV
- 130 Lifetime Movie Network
- 132 Lifetime Real Women
- 135 WE
- 139 BET J
- 141 Great American Country
- 142 MTV2
- 143 MTV Hits
- 144 MTV Jams
- 146 VH-1 Classic
- 147 VH-1 Soul
- 201 MTV Tr3s
- 256 Jewelry Television
- 307 Fuel

TOTAL VIEW

- 106 Discovery Kids
- 109 The Science Channel
- 111 Biography
- 112 History Channel International
- 113 Investigation Discovery
- 114 Discovery Health
- 115 Military Channel
- 118 Discovery Home Channel
- 125 BBC America
- 126 Sundance
- 127 Independent Film Channel
- 129 FOX Movie Channel
- 137 Fine Living
- 140 Fuse
- 145 CMT Pure Country
- 156 Gospel Music Channel
- 191 ABC News Now
- 208 Discovery en Español

SPORTS VIEW

- 256 Jewelry Television
- 300 ESPN News
- 301 ESPN Classic
- 302 ESPNU
- 303 CSTV - College Sports Television
- 304 Fox College Sports -Atlantic
- 305 Fox College Sports -Central
- 306 Fox College Sports -Pacific
- 307 Fuel
- 308 Fox Soccer Channel
- 312 FIT TV
- 315 The Outdoor Channel
- 318 The Tennis Channel

MOVIE VIEW

- 256 Jewelry Television
- 400 Showtime
- 401 Showtime Too
- 402 Showtime Showcase

- 403 Showtime Extreme
- 404 Showtime Beyond
- 405 FLIX
- 406 The Movie Channel
- 407 TMC Xtra
- 408 Encore
- 409 Encore Love
- 410 Encore Action
- 411 Encore Mystery
- 412 Encore Drama
- 413 Encore Westerns
- 650 LOGO

DIGITAL PREMIUM HBO/CINEMAX

- 500 HBO
- 502 HBO 2
- 503 HBO Signature
- 504 HBO Family
- 505 HBO Comedy
- 506 HBO Zone
- 507 HBO Latino
- 520 Cinemax
- 522 More Max
- 523 Action Max
- 524 Thriller Max

STARZ SUPER PAK

- 408 Encore
- 409 Encore Love
- 410 Encore Action
- 411 Encore Mystery
- 412 Encore Drama
- 413 Encore Westerns
- 540 Starz
- 541 Starz in Black
- 542 Starz Kids and Family
- 543 Starz Cinema
- 544 Starz Edge
- 545 Encore Warm

HI-DEF VIEW

- 725 Golf/Versus HD
- 733 MHD
- 734 A&E HD
- 735 The History Channel HD
- 770 HDNet
- 771 HDNet Movies
- 772 TNT - HD
- 773 ESPN HD
- 774 Universal HD
- 775 Discovery HD Theater
- 776 ESPN2 HD

HI-DEF PREMIUM

- 754 The Movie Channel HDTV
- 756 Starz HDTV
- 777 HBO HDTV
- 778 Showtime HDTV
- 779 Cinemax HDTV

HI-DEF LIFELINE

- 780 WBIR-NBC - HD
- 782 WETP-PBS - HD
- 783 WTNZ-FOX - HD
- 786 WATE-ABC - HD
- 788 WVLT-CBS - HD

SPORTS PPV

- 350-355 ESPN Sports PPV

DIGITAL PPV

- 800 IN DEMAND Previews
- 801-807 IN DEMAND PPV

DIGITAL ADULT - PPV

- 833 The Erotic Network

- 834 TEN Clips
- 835 TEN Blue
- 836 TEN Blox

MUSIC CHOICE

- 901 Sounds of the Season
- 902 Today's Country
- 903 Classic Country
- 904 Bluegrass
- 905 Hip-Hop and R&B
- 906 Classic R&B
- 907 R&B Soul
- 908 R&B Hits
- 909 Rap
- 910 Metal
- 911 Rock
- 912 Arena Rock
- 913 Classic Rock
- 914 Adult Alternative
- 915 Alternative
- 916 Retro-Active
- 917 Electronica
- 918 Dance
- 919 Lite Hits
- 920 Adult Top 40
- 921 Hit List
- 922 Kidz Only!
- 923 Party Favorites
- 924 Showcase
- 925 90's
- 926 80's
- 927 70's
- 928 Solid Gold Oldies
- 929 Smooth Jazz
- 930 Jazz
- 931 Blues
- 932 Reggae
- 933 Soundscapes
- 934 Easy Listening
- 935 Big Band & Swing
- 936 Singers & Standards
- 937 Show Tunes
- 938 Contemporary Christian
- 939 Gospel
- 940 Classical Masterpieces
- 941 Lite Classical
- 942 Pop Latino
- 943 Musica Urbana
- 944 Salsa y Merengue
- 945 Mexicana

CHARTER SUBSCRIPTION ON-DEMAND

- 971 Howard TV On Demand
- 972 Too Much TV On Demand
- 974 WWE 24/7
- 986 HBO On Demand
- 987 Showtime On Demand
- 988 Starz On Demand
- 989 Cinemax On Demand
- 993 Karaoke On Demand

CHARTER ON-DEMAND

- 999 Charter On Demand Movies, Free Programs & More

• Some services not available in all areas.
 •• Channel line-up subject to change.

Effective: 2/05/08
 Morristown/Lakeway 8353/3000/0510-0640

 **Charter**
 Cable • Internet • Telephone



Residential Products & Services Price List

Serving: Hamblen County and Morristown, TN

All charges exclude applicable taxes, FCC fees and franchise fees

NC = No Change / NA = Not Available

	Current Price	Effective 1-Feb-08
CHARTER CABLE TV®		
Basic Cable	\$17.95	\$19.99
Expanded Basic Cable	\$33.04	\$33.00
Basic & Expanded Cable	\$50.99	\$52.99
CHARTER DIGITAL TIERS (when purchased a la carte, includes music channels)		
Charter Digital View	\$5.00	NC
Charter Total View	\$10.00	NC
Charter Movie View	\$10.00	NC
Charter Sports View	\$5.00	NC
DIGITAL PREMIUM NETWORKS (when purchased a la carte)		
HBO/MAX	\$14.00	NC
Starz/Encore	\$14.00	NC
CHARTER PAY-PER-VIEW (per activity)		
Movies	\$3.99	NC
Adult	Varies	NC
Events	Varies	NC
CHARTER ON DEMAND (per activity)		
New Release Movies	\$3.99	NC
Library Movies	\$2.99	NC
Adult	Varies	NC
Events	Varies	NC
HD On Demand Movies	\$5.99	NC
Subscription On Demand (per month)	Varies	NC
VIDEO EQUIPMENT RENTAL		
Standard Digital Receiver	\$3.95	\$2.00
HDTV Digital Receiver	\$6.95	\$7.00
DVR or DVR/HD Digital Receiver	\$6.95	\$7.00
CableCARD	\$1.50	\$2.00
Remote Control	included w/ receiver	
OTHER SERVICES		
Integrated Interactive Services Fee **	\$3/per house	\$3.00/per receiver
HD Tier	\$9.99	\$8.00
DVR Service Fee	\$11.99	\$10.00
** IIS Fee provides access to full functionality of the electronic program guide - required to receive program information, perform efficient channel surfing and ordering PPV.		
DIGITAL VALUE PACKAGES		
Big Value Packages		
* Includes Basic, Expanded Basic, Digital Receiver, IIS, Music Channels, choice of Digital View or Sports View.	\$54.99	\$59.99
* Includes Basic, Expanded Basic, Digital Receiver, IIS, Music Channels, choice of Total View or Movie View.	\$59.99	\$54.99
Bigger Value Packages		
* Includes Basic, Expanded Basic, Digital Receiver, IIS, Music Channels, choice of Digital View or Sports View, choice of HBO/MAX or Starz/Encore	\$68.99	\$69.99
* Includes Basic, Expanded Basic, Digital Receiver, IIS, Music Channels, choice of Total View or Movie View, and choice of HBO/MAX or Starz/Encore	\$73.99	\$74.99
Biggest Value Packages		
* Includes Basic, Expanded Basic, Digital Receiver, IIS, Music Channels, choice of Digital View or Sports View and includes HBO/MAX & Starz/Encore	\$73.99	\$77.99
* Includes Basic, Expanded Basic, Digital Receiver, IIS, Music Channels, choice of Total View or Movie View and includes HBO/MAX & Starz/Encore	\$78.99	\$82.99
CHARTER HIGH-SPEED® INTERNET (with multiple lines of service)		
384k, 3Mbps to 5 Mbps (Packages no longer available)	\$35.99-\$49.99	\$40.99-\$44.99
5 Mbps***	\$49.99	\$44.99
10 Mbps***	\$69.99	\$49.99
Modem Lease	\$5.00	NC

	Current Price	Effective 1-Feb-08
INSTALLATION (per activity)		
Standard Video Install	\$40.00-\$46.00	\$29.99
Reconnect	\$40.00	NC
Additional Outlet - Wired/Unwired/Relocate ****		
With Initial Install	\$9.99	NC
Special Trip	\$44.99	NC
Change of Service/Disconnect		
Special Trip	\$36.99	NC
Computerized	\$1.99	NC
Hourly Service Charge	\$38.50	NC
Inside Wire Service Call Charge (without subscription to wire maintenance)	\$35.00	NC
HDTV Self Installation Kit	\$14.99	NC
Video Equipment Hookup		
With Initial Install	\$13.32	NC
Special Trip	\$48.32	NC
Amplifier		
With Initial Install	\$50.00	NC
Special Trip	\$85.00	NC
A/B Switch		
With Initial Install	\$6.00	NC
Special Trip	\$41.00	NC
Charter High-Speed® Internet Standard Install	\$49.99	NC
**** After a total of 4 additional outlets, additional equipment may be required to ensure proper signal strength. Please contact Customer Care for pricing.		
UNRETURNED EQUIPMENT FEES		
Standard Digital Converter	\$195.00	NC
HDTV Converter	\$282.00	NC
DVR or DVR/HD Converter	\$436.00	NC
CableCARD	\$54.00	NC
Analog Converter	\$15.00	NC
Remote Control	\$4.00	NC
Converter Power Cord	\$0.60	NC
Modem	\$28.00	NC
Gateway	\$84.00	NC
Wireless Router	\$88.00	NC
Wired Router	\$66.00	NC
MISCELLANEOUS OTHER CHARGES		
Whole House Wire Maintenance	\$3.95	NC
Insufficient Funds Fee	\$25.00	NC
Collections Fee	\$18.00	NC
Late Fee	\$4.95	NC
Amplifier Purchase	\$50.00	NC
A/B Switch Purchase	\$6.00	NC
OTHER TERMS: Prices (excluding PPV, installation and unreturned equipment) are per month unless noted otherwise. All services may not be available in all areas. Unless specified on this rate card, additional installation services are generally billed using the Hourly Service Charge in 1 hour increments. All rates and services are subject to change. Charter Communications reserves the right to institute different rates/or terms and conditions of service for promotional purposes.		
IMPORTANT CUSTOMER INFO: Customers are not required to subscribe to any tier of service, other than the basic service tier, in order to purchase premium channels, PPV. The programs, packages, services, number of channels, content, format, rates and other aspects of Charter Communication's offerings are subject to change or discontinuance at any time in accordance with applicable law.		
WIRE PROTECTION PLAN: Charter's Wire Maintenance Plan is offered to customers for a low monthly rate. It covers repair of the customer's inside communications wires inside the home. This optional plan applies to most inside wiring problems associated with cable and telephone wires. Charter does not service television sets, or any other equipment (such as VCR's, home antennas, or other cable compatible equipment) not owned by us as part of this plan, even if it is attached to the cable or to the cable equipment. Certain other limitations may apply to the plan. Please contact your local Charter office for more information about the Wire Maintenance Plan.		

***Applicable if customer purchases other Charter service.

REZONING RESOLUTION

Motion by Herbert Harville, seconded by Larry Baker to approve the following resolution.

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

RESOLUTION

A RESOLUTION TO AMEND THE ZONING MAP OF HAMBLEN COUNTY,
TENNESSEE BY REZONING TAX MAP 012, PARCEL 026.14, DISTRICT 03,
7272 ST. CLAIR RD. WHITESBURG, TN. 37891
FROM A-1 TO C-1

WHEREAS, The Hamblen County Planning Commission heard the request to amend the Hamblen County Zoning Map from A-1 to C-1 on Tax Map 012, Parcel 026.14, located outside the Urban Growth Area.

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

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

Motion was made by _____.

Seconded by _____.

Voting For:

Voting Against:

ATTEST:



Hamblen County Clerk

AUTHENTICATED:



Hamblen County Mayor

DATE:

1/29/08

SCHOOL BOARD APPRECIATION WEEK PROCLAMATION

Motion by Joe Spoone, seconded by Joe Swann to approve the following proclamation designating school board appreciation week.

*Hamblen County Government
Proclamation*

Whereas, an excellent public education system is vital to the quality of life of our communities;
and

Whereas, school board members represent a tremendous resource as local decision makers, responding to the challenges of creating 21st Century schools that meet Tennessee's higher education standards; and

Whereas, school board members serve their communities by representing the interests of school children and preparing them for the future; and

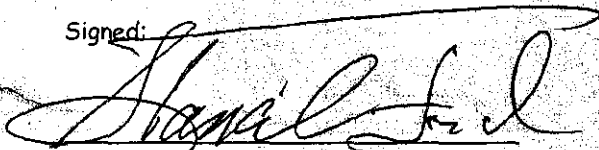
Whereas, the men and women elected by the people as members of our local school board deserve recognition and thanks for their countless hours of service to public education in Tennessee.

NOW, THEREFORE, be it proclaimed that the week of January 20-26, 2008 be designated

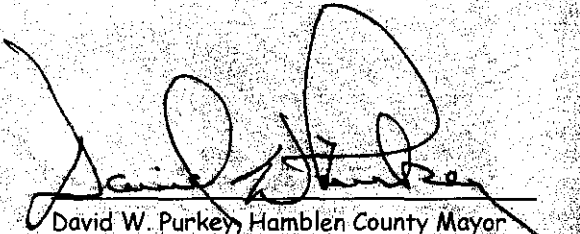
SCHOOL BOARD APPRECIATION WEEK

and urge all citizens to join in this worthy observance.

Signed:

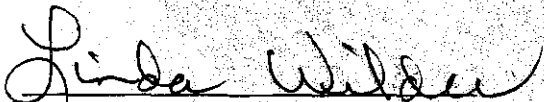


Stancil L. Ford, Chairman



David W. Purkey, Hamblen County Mayor

Attest:



Linda Wilder, County Clerk

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

Y.E.S. FUNDING

Motion by Joe Spooone, seconded by Frank Parker to review the Y.E.S. funding and report back at the February Finance committee meeting.

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	YEA	
Commissioner Frank Parker	YEA	
Commissioner Nancy Phillips	Not Present	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spooone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	Item 5.a.1. Passed (13 YEA - 0 NAY)	Y=8

MONTHLY CHECKS

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

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	YEA	
Commissioner Frank Parker	YEA	
Commissioner Nancy Phillips	Not Present	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	Item 5.b. Passed (13 YEA - 0 NAY)	Y=8

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100	312	CONTRACTS WITH PRIVATE AGENCIE	12/07/07	Ck# 207638	DAVID HORTON	161.81
51400	331	LEGAL SERVICES	12/07/07	Ck# 207608	CAPPS, CANTWELL, CAPPS, & BYRD	3965.06
51400	331	LEGAL SERVICES	12/14/07	Ck# 207882	JEFFREY C TAYLOR	73.03
51400	...	COUNTY ATTORNEY.....			Total: 2	4038.09
51500	307	COMMUNICATION	12/07/07	Ck# 207600	AT & T	17.80
51500	307	COMMUNICATION	12/07/07	Ck# 207601	AT&T LONG DISTANCE SERVICE	2.38
51500	307	COMMUNICATION	12/21/07	Ck# 207932	AT & T	17.79
51500	320	DUES & MEMBERSHIPS	12/07/07	Ck# 207670	T.A.C.E.O.	250.00
51500	334	MAINTENANCE AGREEMENTS	12/07/07	Ck# 207618	DE LAGE LANDEN FINANCIAL SVCS	158.81
51500	355	TRAVEL	12/04/07	Ck# 207595	MUSIC ROAD INN	237.00
51500	355	TRAVEL	12/28/07	Ck# 208123	JUDY BLACKBURN	18.40
51500	355	TRAVEL	12/28/07	Ck# 208127	LYLE DOTY	36.80
51500	435	OFFICE SUPPLIES	12/07/07	Ck# 207623	EVANS OFFICE SUPPLY CO.	65.85
51500	435	OFFICE SUPPLIES	12/14/07	Ck# 207832	ACME PRINTING COMPANY, INC.	195.00
51500	...	ELECTION COMMISSION.....			Total: 10	999.83
51600	307	COMMUNICATION	12/07/07	Ck# 207600	AT & T	2.00
51600	307	COMMUNICATION	12/07/07	Ck# 207601	AT&T LONG DISTANCE SERVICE	5.06
51600	307	COMMUNICATION	12/21/07	Ck# 207932	AT & T	2.00
51600	355	TRAVEL	12/07/07	Ck# 207673	MARILYN TIPTON	100.54
51600	709	DATA PROCESSING EQUIPMENT	12/07/07	Ck# 207607	BUSINESS INFORMATION SYSTEMS	1517.45
51600	709	DATA PROCESSING EQUIPMENT	12/14/07	Ck# 207848	EVANS OFFICE SUPPLY CO.	195.00
51600	...	REGISTER OF DEEDS.....			Total: 6	1822.05
51720	307	COMMUNICATION	12/07/07	Ck# 207600	AT & T	1.80
51720	307	COMMUNICATION	12/07/07	Ck# 207683	VERIZON WIRELESS	135.61
51720	307	COMMUNICATION	12/21/07	Ck# 207932	AT & T	1.80
51720	309	CONTRACTS WITH GOVERNMENT AGEN	12/21/07	Ck# 207973	DEPT. OF ECONOMIC DEVELO	3375.00
51720	320	DUES AND MEMBERSHIPS	12/21/07	Ck# 207966	COMPTROLLER OF THE TREASURY	50.00
51720	320	DUES AND MEMBERSHIPS	12/21/07	Ck# 207977	UETBOA	100.00
51720	334	MAINTENANCE AGREEMENTS	12/07/07	Ck# 207599	APPALACHIA BUSINESS	72.50
51720	338	MAINTENANCE AND REPAIR SERVICE	12/07/07	Ck# 207615	CRESCENT WASH & LUBE	12.00
51720	338	MAINTENANCE AND REPAIR SERVICE	12/07/07	Ck# 207658	PORTER'S TIRE STORE	8.00
51720	355	TRAVEL	12/14/07	Ck# 207889	DANNY YOUNG	37.26
51720	425	GASOLINE	12/21/07	Ck# 207947	FUELMAN TENNESSEE	214.67
51720	435	OFFICE SUPPLIES	12/07/07	Ck# 207652	OFFICE MAX	82.65
51720	509	REFUNDS	12/07/07	Ck# 207602	WILLIAM BAILEY	240.00
51720	509	REFUNDS	12/28/07	Ck# 208136	JIM STROUD	1550.00
51720	...	PLANNING AND BUILDING PERMITS.....			Total: 14	5881.29
51810	307	COMMUNICATION	12/07/07	Ck# 207683	VERIZON WIRELESS	175.85
51810	334	MAINTENANCE AGREEMENT	12/07/07	Ck# 207651	MURRELL BURGLAR ALARM CO. INC.	20.00
51810	334	MAINTENANCE AGREEMENT	12/28/07	Ck# 208132	MURRELL BURGLAR ALARM CO. INC.	46.00
51810	335	MAINTENANCE - BUILDING	12/07/07	Ck# 207648	LOWE'S	55.17
51810	335	MAINTENANCE - BUILDING	12/14/07	Ck# 207840	CITY ELECTRIC SUPPLY	255.27
51810	335	MAINTENANCE - BUILDING	12/14/07	Ck# 207886	TOWN & COUNTRY LOCK & KEY	23.00
51810	335	MAINTENANCE - BUILDING	12/14/07	Ck# 207888	WALKER'S SUPPLY & PRO HARDWARE	268.29
51810	335	MAINTENANCE - BUILDING	12/21/07	Ck# 207951	HOME LUMBER CO.	6.19

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810 335	MAINTENANCE - BUILDING	12/21/07	Ck# 207974	TRANE CO.	280.00
51810 336	MAINTENANCE AND REPAIR SERVICE	12/07/07	Ck# 207625	FENCO SUPPLY CO.	4.36
51810 336	MAINTENANCE AND REPAIR SERVICE	12/21/07	Ck# 207944	FENCO SUPPLY CO.	8.72
51810 336	MAINTENANCE AND REPAIR SERVICE	12/21/07	Ck# 207963	SAM JARNIGAN ELECTRIC	531.30
51810 338	MAINTENANCE - VEHICLES	12/07/07	Ck# 207658	PORTER'S TIRE STORE	810.80
51810 399	OTHER CONTRACTED SERVICES	12/14/07	Ck# 207842	MARIE CRAINE	200.00
51810 399	OTHER CONTRACTED SERVICES	12/28/07	Ck# 208126	MARIE CRAINE	145.00
51810 410	CUSTODIAL SUPPLIES	12/07/07	Ck# 207630	G & K SERVICES	69.20
51810 410	CUSTODIAL SUPPLIES	12/07/07	Ck# 207684	WALMART COMMUNITY BRC	272.24
51810 410	CUSTODIAL SUPPLIES	12/14/07	Ck# 207852	G & K SERVICES	36.48
51810 410	CUSTODIAL SUPPLIES	12/14/07	Ck# 207858	KEL-SAN, INC.	421.75
51810 415	ELECTRICITY	12/07/07	Ck# 207650	MORRISTOWN UTILITIES	12831.00
51810 415	ELECTRICITY	12/28/07	Ck# 208131	MORRISTOWN UTILITIES	165.03
51810 434	NATURAL GAS	12/21/07	Ck# 207933	ATMOS ENERGY	3229.89
51810 451	UNIFORMS	12/07/07	Ck# 207630	G & K SERVICES	116.90
51810 451	UNIFORMS	12/14/07	Ck# 207852	G & K SERVICES	58.45
51810 ...	COUNTY BLDG- COURTHOUSE.....		Total:	24	20030.89
51910 435	OFFICE SUPPLIES	12/07/07	Ck# 207677	TN STATE LIBRARY & ARCHIVES	250.00
51910 435	OFFICE SUPPLIES	12/14/07	Ck# 207880	SUBWAY RESTAURANT	42.77
51910 ...	ARCHIVES- PRESERVATION OF RECORDS.....		Total:	2	292.77
52100 307	COMMUNICATION	12/07/07	Ck# 207600	AT & T	97.50
52100 307	COMMUNICATION	12/07/07	Ck# 207601	AT&T LONG DISTANCE SERVICE	51.68
52100 307	COMMUNICATION	12/07/07	Ck# 207683	VERIZON WIRELESS	136.86
52100 307	COMMUNICATION	12/21/07	Ck# 207932	AT & T	97.50
52100 355	TRAVEL	12/14/07	Ck# 207862	MORRISTOWN AREA	45.00
52100 435	OFFICE SUPPLIES	12/07/07	Ck# 207663	SARATOGA TECHNOLOGIES	779.00
52100 435	OFFICE SUPPLIES	12/07/07	Ck# 207684	WALMART COMMUNITY BRC	98.88
52100 435	OFFICE SUPPLIES	12/14/07	Ck# 207848	EVANS OFFICE SUPPLY CO.	151.08
52100 435	OFFICE SUPPLIES	12/28/07	Ck# 208129	EVANS OFFICE SUPPLY CO.	56.85
52100 ...	ACCOUNTS AND BUDGETS.....		Total:	9	1514.35
52200 307	COMMUNICATION	12/07/07	Ck# 207600	AT & T	.40
52200 307	COMMUNICATION	12/21/07	Ck# 207932	AT & T	.40
52200 435	OFFICE SUPPLIES	12/28/07	Ck# 208129	EVANS OFFICE SUPPLY CO.	23.95
52200 ...	PURCHASING.....		Total:	3	24.75
52300 307	COMMUNICATION	12/07/07	Ck# 207600	AT & T	1.80
52300 307	COMMUNICATION	12/07/07	Ck# 207601	AT&T LONG DISTANCE SERVICE	14.62
52300 307	COMMUNICATION	12/21/07	Ck# 207932	AT & T	1.80
52300 338	MAINTENANCE AND REPAIR SERVICE	12/07/07	Ck# 207615	CRESCENT WASH & LUBE	29.00
52300 355	TRAVEL	12/07/07	Ck# 207621	KEITH ELY	48.76
52300 355	TRAVEL	12/21/07	Ck# 207942	KEITH ELY	67.16
52300 355	TRAVEL	12/21/07	Ck# 207948	GREGG, NANCY	11.19
52300 355	TRAVEL	12/21/07	Ck# 207955	SHERRY LUPIEN	12.28
52300 425	GASOLINE	12/21/07	Ck# 207947	FUELMAN TENNESSEE	264.23
52300 435	OFFICE SUPPLIES	12/07/07	Ck# 207623	EVANS OFFICE SUPPLY CO.	46.08
52300 ...	PROPERTY ASSESSOR'S OFFICE.....		Total:	10	496.92

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52310	312	CONTRACTS WITH PRIVATE AGENCIE	12/07/07	Ck# 207671	TAX MANAGEMENT ASSOCIATES, INC	2705.00
52310	350	PROPERTY REAPPRAISAL SERVICES	12/07/07	Ck# 207616	DAVID BRITTON APPRAISALS	5000.00
52310	...	REAPPRAISAL PROGRAM.....			Total:	2 7705.00
52400	307	COMMUNICATION	12/07/07	Ck# 207600	AT & T	1.80
52400	307	COMMUNICATION	12/07/07	Ck# 207601	AT&T LONG DISTANCE SERVICE	7.55
52400	307	COMMUNICATION	12/21/07	Ck# 207932	AT & T	1.80
52400	349	PRINTING, STATIONERY & FORMS	12/07/07	Ck# 207659	RIX COPIES	75.00
52400	349	PRINTING, STATIONERY & FORMS	12/21/07	Ck# 207929	ACME PRINTING COMPANY, INC.	648.00
52400	435	OFFICE SUPPLIES	12/07/07	Ck# 207623	EVANS OFFICE SUPPLY CO.	132.91
52400	435	OFFICE SUPPLIES	12/14/07	Ck# 207848	EVANS OFFICE SUPPLY CO.	163.04
52400	719	OFFICE EQUIPMENT	12/07/07	Ck# 207605	WILLIAM H. BRITAIN	101.65
52400	719	OFFICE EQUIPMENT	12/07/07	Ck# 207652	OFFICE MAX	54.99
52400	...	COUNTY TRUSTEE'S OFFICE.....			Total:	9 1186.74
52500	307	COMMUNICATION	12/07/07	Ck# 207600	AT & T	34.40
52500	307	COMMUNICATION	12/07/07	Ck# 207601	AT&T LONG DISTANCE SERVICE	19.94
52500	307	COMMUNICATION	12/07/07	Ck# 207683	VERIZON WIRELESS	88.91
52500	307	COMMUNICATION	12/21/07	Ck# 207932	AT & T	34.38
52500	349	PRINTING, STATIONERY & FORMS	12/21/07	Ck# 207938	COUNTY RECORD SERVICES	635.29
52500	351	RENTALS	12/21/07	Ck# 207961	OCE IMAGISTICS, INC.	199.50
52500	435	OFFICE SUPPLIES	12/07/07	Ck# 207623	EVANS OFFICE SUPPLY CO.	25.24
52500	435	OFFICE SUPPLIES	12/21/07	Ck# 207943	EVANS OFFICE SUPPLY CO.	89.14
52500	...	COUNTY CLERK'S OFFICE.....			Total:	8 1126.80
52600	317	DATA PROCESSING SERVICES	12/07/07	Ck# 207663	SARATOGA TECHNOLOGIES	69.89
52600	709	DATA PROCESSING EQUIPMENT	12/14/07	Ck# 207875	SARATOGA TECHNOLOGIES	660.00
52600	...	DATA PROCESSING.....			Total:	2 729.89
52900	307	COMMUNICATION	12/07/07	Ck# 207600	AT & T	274.60
52900	307	COMMUNICATION	12/07/07	Ck# 207601	AT&T LONG DISTANCE SERVICE	5.34
52900	307	COMMUNICATION	12/21/07	Ck# 207932	AT & T	274.56
52900	330	OPERATING LEASE PAYMENTS	12/07/07	Ck# 207672	TIDI WASTE SYSTEMS	66.61
52900	330	OPERATING LEASE PAYMENTS	12/21/07	Ck# 207936	CBL & ASSOCIATES, INC.	6332.94
52900	435	OFFICE SUPPLIES	12/07/07	Ck# 207684	WALMART COMMUNITY BRC	118.91
52900	435	OFFICE SUPPLIES	12/21/07	Ck# 207943	EVANS OFFICE SUPPLY CO.	261.72
52900	719	OFFICE EQUIPMENT	12/14/07	Ck# 207874	SANDERS BUSINESS SYSTEMS, INC.	89.00
52900	...	OTHER FINANCE - MALL OFFICE.....			Total:	8 7423.68
53100	194	JURY FEES	12/07/07	Ck# 207617	EDDIE DAVIS	50.00
53100	194	JURY FEES	12/07/07	Ck# 207653	CLARA OSBORNE	50.00
53100	194	JURY FEES	12/07/07	Ck# 207654	L.H. PENDLETON	50.00
53100	194	JURY FEES	12/14/07	Ck# 207844	DAVY CROCKETT RESTAURANT	252.49
53100	194	JURY FEES	12/21/07	Ck# 207982	JUNE ZEIGLER	25.00
53100	307	COMMUNICATIONS	12/07/07	Ck# 207600	AT & T	34.80
53100	307	COMMUNICATIONS	12/07/07	Ck# 207601	AT&T LONG DISTANCE SERVICE	35.86
53100	307	COMMUNICATIONS	12/21/07	Ck# 207932	AT & T	34.78
53100	355	TRAVEL	12/14/07	Ck# 207868	KATHY MULLINS	469.98
53100	435	OFFICE SUPPLIES	12/07/07	Ck# 207623	EVANS OFFICE SUPPLY CO.	619.02
53100	435	OFFICE SUPPLIES	12/14/07	Ck# 207848	EVANS OFFICE SUPPLY CO.	721.58

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	435	OFFICE SUPPLIES	12/14/07	Ck# 207881	SUNTRUST BANKCARD, N.A.	46.19
53100	719	OFFICE EQUIPMENT	12/21/07	Ck# 207961	OCE IMAGISTICS, INC.	135.00
53100	...	CIRCUIT COURT.....			Total:	13 2524.70
53300	307	COMMUNICATIONS	12/07/07	Ck# 207600	AT & T	19.60
53300	307	COMMUNICATIONS	12/21/07	Ck# 207932	AT & T	19.59
53300	399	OTHER CONTRACTED SERVICES	12/07/07	Ck# 207628	FRONTIER HEALTH, INC	351.50
53300	435	OFFICE SUPPLIES	12/07/07	Ck# 207645	LEXISNEXIS MATTHEW BENDER	185.83
53300	435	OFFICE SUPPLIES	12/21/07	Ck# 207943	EVANS OFFICE SUPPLY CO.	27.83
53300	...	GENERAL SESSIONS COURT.....			Total:	5 604.35
53330	307	COMMUNICATION	12/07/07	Ck# 207600	AT & T	.60
53330	307	COMMUNICATION	12/21/07	Ck# 207932	AT & T	.60
53330	322	EVALUATION AND TESTING	12/07/07	Ck# 207657	PHARM CHEM, INC.	40.00
53330	322	EVALUATION AND TESTING	12/14/07	Ck# 207846	DRUG TESTING PROGRAM MANAGEMEN	1089.00
53330	348	POSTAL CHARGES	12/21/07	Ck# 207976	U.S. POSTMASTER	41.00
53330	351	RENTALS/OCCUPANCY	12/21/07	Ck# 207961	OCE IMAGISTICS, INC.	369.00
53330	355	TRAVEL	12/07/07	Ck# 207606	NICOLE BUCHANAN	8.95
53330	355	TRAVEL	12/07/07	Ck# 207649	MELANIE MORELOCK	60.35
53330	368	DRUG TREATMENT EXPENSES	12/07/07	Ck# 207603	DONALD BAIRD	200.00
53330	368	DRUG TREATMENT EXPENSES	12/07/07	Ck# 207604	WAYNE E. BLEVINS	200.00
53330	368	DRUG TREATMENT EXPENSES	12/14/07	Ck# 207859	TAMMY KESTERSON	125.00
53330	368	DRUG TREATMENT EXPENSES	12/14/07	Ck# 207861	MELANIE MORELOCK	125.00
53330	368	DRUG TREATMENT EXPENSES	12/21/07	Ck# 207960	NEW HOPE RECOVERY CENTER	1923.00
53330	368	DRUG TREATMENT EXPENSES	12/28/07	Ck# 208124	BUFFALO VALLEY, INC.	210.00
53330	368	DRUG TREATMENT EXPENSES	12/28/07	Ck# 208141	BUFFALO VALLEY, INC.	210.00
53330	435	OFFICE SUPPLIES	12/07/07	Ck# 207623	EVANS OFFICE SUPPLY CO.	82.08
53330	435	OFFICE SUPPLIES	12/07/07	Ck# 207652	OFFICE MAX	347.93
53330	435	OFFICE SUPPLIES	12/28/07	Ck# 208137	TN DEPARTMENT OF STATE	120.00
53330	...	DRUG COURT.....			Total:	18 5152.51
53400	307	COMMUNICATION	12/07/07	Ck# 207600	AT & T	19.20
53400	307	COMMUNICATION	12/07/07	Ck# 207601	AT&T LONG DISTANCE SERVICE	33.83
53400	307	COMMUNICATION	12/21/07	Ck# 207932	AT & T	19.19
53400	349	PRINTING	12/07/07	Ck# 207636	HAYTER PRINTING COMPANY	52.00
53400	349	PRINTING	12/14/07	Ck# 207841	COUNTY RECORD SERVICES	767.05
53400	351	RENTALS	12/21/07	Ck# 207961	OCE IMAGISTICS, INC.	199.50
53400	435	OFFICE SUPPLIES	12/28/07	Ck# 208125	COUNTY RECORD SERVICES	692.74
53400	...	CHANCERY COURT.....			Total:	7 1783.51
53500	307	COMMUNICATION	12/07/07	Ck# 207600	AT & T	2.00
53500	307	COMMUNICATION	12/07/07	Ck# 207601	AT&T LONG DISTANCE SERVICE	25.12
53500	307	COMMUNICATION	12/07/07	Ck# 207683	VERIZON WIRELESS	268.24
53500	307	COMMUNICATION	12/21/07	Ck# 207932	AT & T	2.00
53500	308	CONSULTANTS	12/14/07	Ck# 207872	CATHY RICHARDSON	866.61
53500	320	DUES & MEMBERSHIPS	12/14/07	Ck# 207885	TN COUNCIL OF JUVENILE &	140.00
53500	322	EVALUATION AND TESTING	12/07/07	Ck# 207662	SAFETY & HEALTH CONNECTIONS	905.19
53500	351	RENTALS	12/21/07	Ck# 207961	OCE IMAGISTICS, INC.	199.50
53500	355	TRAVEL - JUDGE	12/07/07	Ck# 207635	CRYSTAL HAWKINS	502.04
53500	355	TRAVEL - JUDGE	12/07/07	Ck# 207644	JANICE KIMBROUGH	87.40

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53500	355	TRAVEL - JUDGE	12/07/07	Ck# 207678	CYNDI TRENT	322.82
53500	399	OTHER CONTRACTED SERVICES	12/21/07	Ck# 207953	KNOXVILLE CENTER OF THE DEAF	259.88
53500	422	FOOD SUPPLIES	12/07/07	Ck# 207684	WALMART COMMUNITY BRC	257.79
53500	422	FOOD SUPPLIES	12/14/07	Ck# 207873	ROCKY TOP H2O	22.00
53500	425	GASOLINE	12/21/07	Ck# 207947	FUELMAN TENNESSEE	56.31
53500	435	OFFICE SUPPLIES	12/07/07	Ck# 207598	ACME PRINTING COMPANY, INC.	65.00
53500	435	OFFICE SUPPLIES	12/07/07	Ck# 207684	WALMART COMMUNITY BRC	85.18
53500	435	OFFICE SUPPLIES	12/14/07	Ck# 207848	EVANS OFFICE SUPPLY CO.	-26.29
53500	435	OFFICE SUPPLIES	12/21/07	Ck# 207954	LEXISNEXIS MATTHEW BENDER	22.28
53500	...	JUVENILE COURT.....			Total:	19 4063.07
53910	189	OTHER SALARIES & WAGES	12/07/07	Ck# 207620	THOMAS DOTY	540.00
54110	189	OTHER SALARIES & WAGES	12/07/07	Ck# 207685	CHARLES WRIGHT	49.68
54110	189	OTHER SALARIES & WAGES	12/21/07	Ck# 207981	CHARLES WRIGHT	92.00
54110	196	IN-SERVICE TRAINING	12/28/07	Ck# 208135	RAMSEY ENTERPRISES	2100.00
54110	196	IN-SERVICE TRAINING	12/28/07	Ck# 208140	WALTERS STATE COMMUNITY COLLEG	4402.50
54110	302	ADVERTISING	12/07/07	Ck# 207613	CITIZEN TRIBUNE	243.94
54110	307	COMMUNICATION	12/07/07	Ck# 207600	AT & T	-3.96
54110	307	COMMUNICATION	12/07/07	Ck# 207601	AT&T LONG DISTANCE SERVICE	154.09
54110	307	COMMUNICATION	12/21/07	Ck# 207932	AT & T	-8.41
54110	307	COMMUNICATION	12/21/07	Ck# 207979	VERIZON WIRELESS	1233.19
54110	320	DUES & MEMBERSHIPS	12/07/07	Ck# 207624	TENNESSEE CHAPTER, FBINAA	80.00
54110	322	EVALUATION AND TESTING	12/14/07	Ck# 207856	IPMA-HR	214.50
54110	322	EVALUATION AND TESTING	12/21/07	Ck# 207959	MOUNTAIN CREST PSYCHOLOGICAL	1525.00
54110	334	MAINTENANCE AGREEMENTS	12/21/07	Ck# 207961	OCE IMAGISTICS, INC.	232.50
54110	336	MAINT & REPAIR SER - EQUIPMENT	12/14/07	Ck# 207838	CARTWRIGHT COMMUNICATION	144.77
54110	338	MAINT & REPAIR SER - VEHICLES	12/07/07	Ck# 207615	CRESCENT WASH & LUBE	551.96
54110	338	MAINT & REPAIR SER - VEHICLES	12/07/07	Ck# 207633	HAMLEN CO BOARD OF EDUCATION	544.16
54110	338	MAINT & REPAIR SER - VEHICLES	12/14/07	Ck# 207863	MORRISTOWN FORD	334.26
54110	338	MAINT & REPAIR SER - VEHICLES	12/14/07	Ck# 207869	PARTS DEPOT MID ATLANTIC	6.30
54110	338	MAINT & REPAIR SER - VEHICLES	12/14/07	Ck# 207876	SIGNS NOW	110.00
54110	338	MAINT & REPAIR SER - VEHICLES	12/21/07	Ck# 207957	MORRISTOWN FORD	1135.14
54110	338	MAINT & REPAIR SER - VEHICLES	12/28/07	Ck# 208134	O'REILLY AUTO PARTS	94.99
54110	349	PRINTING, STATIONERY AND FORMS	12/21/07	Ck# 207929	ACME PRINTING COMPANY, INC.	319.00
54110	353	TOW-IN SERVICES	12/14/07	Ck# 207833	AIRPORT TOWING & RECOVERY	27.00
54110	353	TOW-IN SERVICES	12/21/07	Ck# 207931	AIRPORT TOWING & RECOVERY	30.00
54110	355	TRAVEL	12/07/07	Ck# 207669	SUNTRUST BANKCARD, N.A.	518.67
54110	355	TRAVEL	12/21/07	Ck# 207934	WILLIAM BAILEY	25.06
54110	355	TRAVEL	12/21/07	Ck# 207969	SUNTRUST BANKCARD, N.A.	630.85
54110	425	GASOLINE	12/07/07	Ck# 207629	FUELMAN TENNESSEE	10828.79
54110	431	LAW ENFORCEMENT SUPPLIES	12/07/07	Ck# 207623	EVANS OFFICE SUPPLY CO.	1069.34
54110	431	LAW ENFORCEMENT SUPPLIES	12/07/07	Ck# 207631	GALL'S INC.	79.38
54110	431	LAW ENFORCEMENT SUPPLIES	12/14/07	Ck# 207837	CAMERA CASTLE	39.95
54110	431	LAW ENFORCEMENT SUPPLIES	12/14/07	Ck# 207853	GALL'S INC.	1582.00
54110	431	LAW ENFORCEMENT SUPPLIES	12/14/07	Ck# 207854	GT DISTRIBUTORS, INC.	163.92
54110	431	LAW ENFORCEMENT SUPPLIES	12/21/07	Ck# 207949	GT DISTRIBUTORS, INC.	29.95
54110	433	LUBRICANTS	12/07/07	Ck# 207615	CRESCENT WASH & LUBE	303.99
54110	435	OFFICE SUPPLIES	12/21/07	Ck# 207937	COMMERCIAL EMBLEM COMPANY	20.00
54110	435	OFFICE SUPPLIES	12/21/07	Ck# 207943	EVANS OFFICE SUPPLY CO.	555.73

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110	450	TIRES & TUBES	12/07/07	Ck# 207658	PORTER'S TIRE STORE	44.00
54110	450	TIRES & TUBES	12/14/07	Ck# 207871	PORTER'S TIRE STORE	77.00
54110	450	TIRES & TUBES	12/21/07	Ck# 207950	HAMBLEN CO BOARD OF EDUCATION	520.00
54110	599	OTHER CHARGES	12/07/07	Ck# 207623	EVANS OFFICE SUPPLY CO.	125.00
54110	599	OTHER CHARGES	12/07/07	Ck# 207661	ROCKY TOP H2O	11.00
54110	599	OTHER CHARGES	12/14/07	Ck# 207838	CARTWRIGHT COMMUNICATION	75.00
54110	599	OTHER CHARGES	12/14/07	Ck# 207849	FEDERAL EXPRESS	60.91
54110	599	OTHER CHARGES	12/14/07	Ck# 207867	MORRISTOWN-HAMBLEN HOSPITAL	17.87
54110	599	OTHER CHARGES	12/14/07	Ck# 207876	SIGNS NOW	70.00
54110	599	OTHER CHARGES	12/21/07	Ck# 207964	SIGNS NOW	322.50
54110	599	OTHER CHARGES	12/21/07	Ck# 207969	SUNTRUST BANKCARD, N.A.	25.00
54110	599	OTHER CHARGES	12/21/07	Ck# 207980	WAYNE'S AUTO TRIM	80.00
54110	604	INTEREST ON NOTES	12/21/07	Ck# 207968	SUNTRUST BANK	692.61
54110	716	LAW ENFORCEMENT EQUIPMENT	12/07/07	Ck# 207631	GALL'S INC.	409.77
54110	716	LAW ENFORCEMENT EQUIPMENT	12/07/07	Ck# 207684	WALMART COMMUNITY BRC	1096.61
54110	716	LAW ENFORCEMENT EQUIPMENT	12/21/07	Ck# 207939	CRAIG'S FIREARM SUPPLY	2640.00
54110	716	LAW ENFORCEMENT EQUIPMENT	12/21/07	Ck# 207949	GT DISTRIBUTORS, INC.	274.45
54110	...	SHERIFF'S DEPARTMENT.....			Total:	54 36001.96
54140	307	COMMUNICATION	12/07/07	Ck# 207600	AT & T	1.95
54140	307	COMMUNICATION	12/07/07	Ck# 207601	AT&T LONG DISTANCE SERVICE	3.90
54140	307	COMMUNICATION	12/07/07	Ck# 207683	VERIZON WIRELESS	37.27
54140	307	COMMUNICATION	12/21/07	Ck# 207932	AT & T	1.95
54140	...	TAX ENFORCEMENT OFFICE.....			Total:	4 45.07
54150	431	LAW ENFORCEMENT SUPPLIES	12/21/07	Ck# 207940	CREATIVE PRODUCT SOURCING, INC	985.16
54150	431	LAW ENFORCEMENT SUPPLIES	12/21/07	Ck# 207970	TEE'S PLUS SCREEN PRINTING	594.32
54150	...	DRUG ENFORCEMENT.....			Total:	2 1579.48
54210	334	MAINTENANCE AGREEMENTS	12/07/07	Ck# 207618	DE LAGE LANDEN FINANCIAL SVCS	163.67
54210	335	MAINTENANCE AND REPAIR SERVICE	12/14/07	Ck# 207888	WALKER'S SUPPLY & PRO HARDWARE	58.80
54210	340	MEDICAL & DENTAL SERVICES	12/14/07	Ck# 207855	HEALTHSTAR PHYSICIANS, INC.	396.00
54210	340	MEDICAL & DENTAL SERVICES	12/14/07	Ck# 207860	ERNESTO MEJIA, MD	50.00
54210	340	MEDICAL & DENTAL SERVICES	12/14/07	Ck# 207864	MORRISTOWN IMAGING CONSULTANTS	1060.00
54210	340	MEDICAL & DENTAL SERVICES	12/14/07	Ck# 207865	MORRISTOWN REGIONAL EYE CENTER	210.00
54210	340	MEDICAL & DENTAL SERVICES	12/14/07	Ck# 207867	MORRISTOWN-HAMBLEN HOSPITAL	7093.23
54210	340	MEDICAL & DENTAL SERVICES	12/14/07	Ck# 207877	SOUTHEASTERN RETINA ASSOC.,PC	330.00
54210	340	MEDICAL & DENTAL SERVICES	12/14/07	Ck# 207878	SOUTHERN HEALTH PARTNERS	9791.00
54210	340	MEDICAL & DENTAL SERVICES	12/14/07	Ck# 207879	WARREN K. STINSON, D.D.S.	570.00
54210	340	MEDICAL & DENTAL SERVICES	12/14/07	Ck# 207883	TRI-COUNTY COLLECTION AGENCY	96.00
54210	340	MEDICAL & DENTAL SERVICES	12/21/07	Ck# 207965	SOUTHERN HEALTH PARTNERS	4824.60
54210	340	MEDICAL & DENTAL SERVICES	12/21/07	Ck# 207967	WARREN K. STINSON, D.D.S.	480.00
54210	410	CUSTODIAL SUPPLIES	12/07/07	Ck# 207642	KEL-SAN, INC.	3855.26
54210	410	CUSTODIAL SUPPLIES	12/07/07	Ck# 207672	TIDI WASTE SYSTEMS	339.66
54210	410	CUSTODIAL SUPPLIES	12/14/07	Ck# 207858	KEL-SAN, INC.	774.75
54210	410	CUSTODIAL SUPPLIES	12/21/07	Ck# 207952	KEL-SAN, INC.	686.42
54210	413	DRUGS & MEDICAL SUPPLIES	12/07/07	Ck# 207619	DOCTOR'S HOSPITAL PHARMACY	317.19
54210	413	DRUGS & MEDICAL SUPPLIES	12/21/07	Ck# 207941	EDWARDS MEDICAL SUPPLY	95.29
54210	413	DRUGS & MEDICAL SUPPLIES	12/21/07	Ck# 207956	MOORE MEDICAL CORP.	1025.79
54210	422	FOOD SUPPLIES	12/07/07	Ck# 207626	FLAV-O-RICH	1074.75

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210	422	FOOD SUPPLIES	12/07/07	Ck# 207627	FLOWERS BAKING COMPANY	451.50
54210	422	FOOD SUPPLIES	12/07/07	Ck# 207656	PFG HALE , INC.	26941.42
54210	422	FOOD SUPPLIES	12/14/07	Ck# 207850	FLAV-O-RICH	211.65
54210	422	FOOD SUPPLIES	12/14/07	Ck# 207851	FLOWERS BAKING COMPANY	321.47
54210	422	FOOD SUPPLIES	12/14/07	Ck# 207870	PFG HALE , INC.	493.19
54210	422	FOOD SUPPLIES	12/21/07	Ck# 207945	FLAV-O-RICH	634.95
54210	422	FOOD SUPPLIES	12/21/07	Ck# 207946	FLOWERS BAKING COMPANY	302.40
54210	599	OTHER CHARGES	12/07/07	Ck# 207684	WALMART COMMUNITY BRC	244.64
54210	599	OTHER CHARGES	12/14/07	Ck# 207881	SUNTRUST BANKCARD, N.A.	479.84
54210	599	OTHER CHARGES	12/28/07	Ck# 208139	WALMART COMMUNITY BRC	212.61
54210	711	FURNITURE AND FIXTURES	12/21/07	Ck# 207975	TRICOR	15317.07
54210	...	JAIL.....			Total:	32 78903.15
54250	307	COMMUNICATIONS	12/07/07	Ck# 207600	AT & T	.60
54250	307	COMMUNICATIONS	12/21/07	Ck# 207932	AT & T	.60
54250	425	GASOLINE	12/21/07	Ck# 207947	FUELMAN TENNESSEE	198.95
54250	...	WORK RELEASE PROGRAM.....			Total:	3 200.15
54410	307	COMMUNICATION	12/07/07	Ck# 207600	AT & T	.40
54410	307	COMMUNICATION	12/07/07	Ck# 207683	VERIZON WIRELESS	64.51
54410	307	COMMUNICATION	12/21/07	Ck# 207932	AT & T	.40
54410	338	MAINT & REPAIR SER -VEHICLES	12/07/07	Ck# 207615	CRESCENT WASH & LUBE	12.00
54410	425	GASOLINE	12/21/07	Ck# 207947	FUELMAN TENNESSEE	391.15
54410	435	OFFICE SUPPLIES	12/14/07	Ck# 207881	SUNTRUST BANKCARD, N.A.	-22.27
54410	435	OFFICE SUPPLIES	12/21/07	Ck# 207943	EVANS OFFICE SUPPLY CO.	149.00
54410	435	OFFICE SUPPLIES	12/21/07	Ck# 207962	OFFICE MAX	79.97
54410	506	LIABILITY INSURANCE	12/07/07	Ck# 207660	RLI INSURANCE COMPANY	75.00
54410	506	LIABILITY INSURANCE	12/07/07	Ck# 207668	STRATE INSURANCE GROUP	904.75
54410	599	OTHER CHARGES (EMERGENCY)	12/07/07	Ck# 207683	VERIZON WIRELESS	60.06
54410	...	EMERGENCY MANAGEMENT.....			Total:	11 1714.97
54420	309	CONTRACTS WITH GOVERNMENT AGEN	12/07/07	Ck# 207632	HAMBLEN CO. 911	11786.33
54610	103	ASSISTANT(S)	12/07/07	Ck# 207647	LOVE, WILLIAM B.	420.00
54610	103	ASSISTANT(S)	12/07/07	Ck# 207664	BRADLEY C SMITH	30.00
54610	189	OTHER SALARIES & WAGES	12/14/07	Ck# 207845	DEPARTMENT OF PATHOLOGY	375.00
54610	189	OTHER SALARIES & WAGES	12/21/07	Ck# 207958	MORRISTOWN-HAMBLEN EMS	178.22
54610	189	OTHER SALARIES & WAGES	12/21/07	Ck# 207978	UNIVERSITY PATHOLOGISTS, P.C.	3900.00
54610	399	OTHER CONTRACTED SERVICES	12/14/07	Ck# 207843	EDDIE DAVIS	600.00
54610	...	COUNTY CORONER/MEDICAL EXAMINER.....			Total:	6 5503.22
55110	309	CONTRACTS WITH GOVERNMENT AGEN	12/04/07	Ck# 207594	MORRISTOWN-HAMBLEN HOSPITAL	50.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	12/07/07	Ck# 207600	AT & T	121.85
55110	309	CONTRACTS WITH GOVERNMENT AGEN	12/07/07	Ck# 207601	AT&T LONG DISTANCE SERVICE	107.44
55110	309	CONTRACTS WITH GOVERNMENT AGEN	12/07/07	Ck# 207623	EVANS OFFICE SUPPLY CO.	109.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	12/07/07	Ck# 207650	MORRISTOWN UTILITIES	1247.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	12/07/07	Ck# 207652	OFFICE MAX	373.88
55110	309	CONTRACTS WITH GOVERNMENT AGEN	12/07/07	Ck# 207679	ULINE	27.29
55110	309	CONTRACTS WITH GOVERNMENT AGEN	12/07/07	Ck# 207684	WALMART COMMUNITY BRC	118.87
55110	309	CONTRACTS WITH GOVERNMENT AGEN	12/14/07	Ck# 207847	ENGLISH MOUNTAIN COFFEE	33.90

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55110	309	CONTRACTS WITH GOVERNMENT AGEN	12/14/07	Ck# 207848	EVANS OFFICE SUPPLY CO.	39.58
55110	309	CONTRACTS WITH GOVERNMENT AGEN	12/14/07	Ck# 207857	ALLISON MICHELLE JENKINS	585.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	12/14/07	Ck# 207876	SIGNS NOW	48.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	12/14/07	Ck# 207884	TIDI WASTE SYSTEMS	61.42
55110	309	CONTRACTS WITH GOVERNMENT AGEN	12/21/07	Ck# 207932	AT & T	125.22
55110	309	CONTRACTS WITH GOVERNMENT AGEN	12/21/07	Ck# 207933	ATMOS ENERGY	69.61
55110	309	CONTRACTS WITH GOVERNMENT AGEN	12/21/07	Ck# 207962	OFFICE MAX	243.25
55110	309	CONTRACTS WITH GOVERNMENT AGEN	12/28/07	Ck# 208128	ENGLISH MOUNTAIN COFFEE	33.90
55110	309	CONTRACTS WITH GOVERNMENT AGEN	12/28/07	Ck# 208130	ALLISON MICHELLE JENKINS	585.00
55110	355	TRAVEL	12/07/07	Ck# 207609	THELMA CARPENTER	5.98
55110	355	TRAVEL	12/07/07	Ck# 207637	TASHEMA HAYTER	112.70
55110	355	TRAVEL	12/07/07	Ck# 207655	WILMA J PEOPLES	19.32
55110	355	TRAVEL	12/12/07	Ck# 207272	THELMA CARPENTER	-5.98
55110	...	LOCAL HEALTH CENTER.....		Total:	22	4112.23
55530	316	CONTRIBUTIONS	12/07/07	Ck# 207612	CHARTER COMMUNICAITONS	400.26
55530	316	CONTRIBUTIONS	12/07/07	Ck# 207639	INGLES	197.84
55530	316	CONTRIBUTIONS	12/07/07	Ck# 207641	K-MART	89.99
55530	316	CONTRIBUTIONS	12/07/07	Ck# 207665	KELLIE WARD SMYTH, LPC, MHSP	110.00
55530	316	CONTRIBUTIONS	12/21/07	Ck# 207935	XANDER CAREY	43.89
55530	...	DEPARTMENT OF CHILDRENS SERVICES.....		Total:	5	841.98
55590	316	CONTRIBUTIONS	12/14/07	Ck# 207890	YOUTH EMERGENCY SHELTER	3800.00
56700	307	COMMUNICATION	12/07/07	Ck# 207600	AT & T	327.95
56700	307	COMMUNICATION	12/07/07	Ck# 207601	AT&T LONG DISTANCE SERVICE	.27
56700	307	COMMUNICATION	12/07/07	Ck# 207683	VERIZON WIRELESS	71.87
56700	307	COMMUNICATION	12/21/07	Ck# 207932	AT & T	332.19
56700	334	MAINTENANCE AGREEMENTS	12/28/07	Ck# 208132	MURRELL BURGLAR ALARM CO. INC.	120.00
56700	410	CUSTODIAL SUPPLIES	12/07/07	Ck# 207672	TIDI WASTE SYSTEMS	182.22
56700	410	CUSTODIAL SUPPLIES	12/07/07	Ck# 207684	WALMART COMMUNITY BRC	92.46
56700	410	CUSTODIAL SUPPLIES	12/28/07	Ck# 208139	WALMART COMMUNITY BRC	42.16
56700	415	ELECTRICITY	12/14/07	Ck# 207834	APPALACHIAN ELECTRIC COOP	18.81
56700	415	ELECTRICITY	12/14/07	Ck# 207866	MORRISTOWN UTILITIES	1340.00
56700	425	GASOLINE	12/21/07	Ck# 207947	FUELMAN TENNESSEE	414.38
56700	454	WATER AND SEWER	12/14/07	Ck# 207866	MORRISTOWN UTILITIES	2182.00
56700	506	LIABILITY INSURANCE	12/07/07	Ck# 207668	STRATE INSURANCE GROUP	1264.75
56700	513	WORKMAN'S COMPENSATION INSURAN	12/07/07	Ck# 207643	KEY RISK INSURANCE COMPANY	504.00
56700	513	WORKMAN'S COMPENSATION INSURAN	12/21/07	Ck# 207925	KEY RISK INSURANCE COMPANY	504.00
56700	599	OTHER CHARGES	12/07/07	Ck# 207661	ROCKY TOP H2O	11.00
56700	599	OTHER CHARGES	12/14/07	Ck# 207881	SUNTRUST BANKCARD, N.A.	21.95
56700	...	PARK.....		Total:	17	7430.01
57100	316	CONTRIBUTIONS	12/07/07	Ck# 207600	AT & T	1.60
57100	316	CONTRIBUTIONS	12/07/07	Ck# 207601	AT&T LONG DISTANCE SERVICE	11.04
57100	316	CONTRIBUTIONS	12/07/07	Ck# 207623	EVANS OFFICE SUPPLY CO.	53.73
57100	316	CONTRIBUTIONS	12/07/07	Ck# 207646	DEBRA LONG	74.52
57100	316	CONTRIBUTIONS	12/07/07	Ck# 207683	VERIZON WIRELESS	60.82
57100	316	CONTRIBUTIONS	12/21/07	Ck# 207930	ADVANCED OFFICE SYSTEMS, INC.	48.00
57100	316	CONTRIBUTIONS	12/21/07	Ck# 207932	AT & T	1.60

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
57100	316	CONTRIBUTIONS	12/21/07	Ck# 207943	EVANS OFFICE SUPPLY CO.	129.67
57100	...	AGRICULTURAL EXTENSION SERVICE			Total:	380.98
58300	307	COMMUNICATIONS	12/07/07	Ck# 207600	AT & T	.40
58300	307	COMMUNICATIONS	12/07/07	Ck# 207601	AT&T LONG DISTANCE SERVICE	.86
58300	307	COMMUNICATIONS	12/21/07	Ck# 207932	AT & T	.40
58300	435	OFFICE SUPPLIES	12/07/07	Ck# 207623	EVANS OFFICE SUPPLY CO.	27.95
58300	...	VETERANS' SERVICES			Total:	29.61
58400	307	COMMUNICATIONS	12/07/07	Ck# 207600	AT & T	2548.94
58400	307	COMMUNICATIONS	12/07/07	Ck# 207601	AT&T LONG DISTANCE SERVICE	67.31
58400	307	COMMUNICATIONS	12/07/07	Ck# 207683	VERIZON WIRELESS	111.48
58400	307	COMMUNICATIONS	12/14/07	Ck# 207835	AT & T	60.04
58400	307	COMMUNICATIONS	12/21/07	Ck# 207932	AT & T	2551.98
58400	312	CONTRACTS WITH PRIVATE AGENCIE	12/07/07	Ck# 207650	MORRISTOWN UTILITIES	250.00
58400	312	CONTRACTS WITH PRIVATE AGENCIE	12/07/07	Ck# 207663	SARATOGA TECHNOLOGIES	2400.00
58400	320	DUES & MEMBERSHIPS	12/21/07	Ck# 207972	TN COUNTY ATTORNEYS ASSOC.	100.00
58400	334	MAINTENANCE AGREEMENTS	12/21/07	Ck# 207971	THERMOCOPY OF TENNESSEE	791.00
58400	348	POSTAL CHARGES	12/07/07	Ck# 207680	UNITED PARCEL SERVICE	80.98
58400	348	POSTAL CHARGES	12/14/07	Ck# 207887	UNITED PARCEL SERVICE	47.36
58400	435	OFFICE SUPPLIES	12/07/07	Ck# 207623	EVANS OFFICE SUPPLY CO.	59.95
58400	435	OFFICE SUPPLIES	12/14/07	Ck# 207848	EVANS OFFICE SUPPLY CO.	334.40
58400	435	OFFICE SUPPLIES	12/28/07	Ck# 208129	EVANS OFFICE SUPPLY CO.	10.91
58400	599	OTHER CHARGES	12/07/07	Ck# 207622	ENGLISH MOUNTAIN SPRING WATER	47.50
58400	599	OTHER CHARGES	12/07/07	Ck# 207684	WALMART COMMUNITY BRC	29.76
58400	599	OTHER CHARGES	12/14/07	Ck# 207836	THE BLOSSOM SHOP	75.00
58400	599	OTHER CHARGES	12/14/07	Ck# 207839	CHARTER COMMUNICAITONS	6.85
58400	599	OTHER CHARGES	12/14/07	Ck# 207873	ROCKY TOP H2O	77.00
58400	599	OTHER CHARGES	12/14/07	Ck# 207881	SUNTRUST BANKCARD, N.A.	267.29
58400	599	OTHER CHARGES	12/14/07	Ck# 207888	WALKER'S SUPPLY & PRO HARDWARE	65.70
58400	599	OTHER CHARGES	12/28/07	Ck# 208129	EVANS OFFICE SUPPLY CO.	170.56
58400	...	OTHER CHARGES			Total:	10154.01
58600	506	LIABILITY INSURANCE	12/07/07	Ck# 207668	STRATE INSURANCE GROUP	59789.25
58600	513	WORKER'S COMP. INS.	12/07/07	Ck# 207643	KEY RISK INSURANCE COMPANY	17637.75
58600	513	WORKER'S COMP. INS.	12/21/07	Ck# 207925	KEY RISK INSURANCE COMPANY	17637.75
58600	...	EMPLOYEE BENEFITS			Total:	95064.75
101 GENERAL FUND (101).....Total:						325650.90

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710 302	ADVERTISING	12/21/07	Ck# 018093	CITIZEN TRIBUNE	622.41
55710 312	CONTRACTS WITH PRIVATE AGENCIE	12/07/07	Ck# 018050	GOODWILL INDUSTRIES OF KNOXVIL	4952.99
55710 336	MAINTENANCE AND REPAIR SERVICE	12/07/07	Ck# 018049	PARTS DEPOT	195.67
55710 336	MAINTENANCE AND REPAIR SERVICE	12/07/07	Ck# 018052	LANDMARK INTERNATIONAL	429.91
55710 336	MAINTENANCE AND REPAIR SERVICE	12/07/07	Ck# 018057	TRUCKPRO, INC.	399.90
55710 336	MAINTENANCE AND REPAIR SERVICE	12/14/07	Ck# 018073	A1 NAPA AUTO PARTS	632.30
55710 336	MAINTENANCE AND REPAIR SERVICE	12/14/07	Ck# 018076	PARTS DEPOT	59.66
55710 336	MAINTENANCE AND REPAIR SERVICE	12/14/07	Ck# 018077	COVINGTON DETROIT DIESEL	5991.41
55710 336	MAINTENANCE AND REPAIR SERVICE	12/14/07	Ck# 018082	HOSE CONNECTION	174.35
55710 336	MAINTENANCE AND REPAIR SERVICE	12/14/07	Ck# 018084	LANDMARK INTERNATIONAL	38.16
55710 359	DISPOSAL FEES	12/14/07	Ck# 018079	HAMBLEN COUNTY-MORRISTOWN	56967.05
55710 412	DIESEL FUEL	12/07/07	Ck# 018059	ZOOMERZ, INC.	454.76
55710 412	DIESEL FUEL	12/14/07	Ck# 018074	BP OIL	9274.63
55710 412	DIESEL FUEL	12/14/07	Ck# 018087	ZOOMERZ, INC.	422.14
55710 425	GASOLINE	12/14/07	Ck# 018074	BP OIL	283.80
55710 435	OFFICE SUPPLIES	12/21/07	Ck# 018094	EVANS OFFICE SUPPLY CO.	27.95
55710 451	UNIFORMS	12/07/07	Ck# 018048	CINTAS CORPORATION #297	240.72
55710 451	UNIFORMS	12/14/07	Ck# 018075	CINTAS CORPORATION #297	93.11
55710 451	UNIFORMS	12/21/07	Ck# 018092	CINTAS CORPORATION #297	119.35
55710 499	OTHER SUPPLIES AND MATERIALS	12/07/07	Ck# 018053	SMOKY MOUNTAIN TRUCK CENTER	75.60
55710 499	OTHER SUPPLIES AND MATERIALS	12/14/07	Ck# 018078	ELLIOTT SHOES	100.00
55710 499	OTHER SUPPLIES AND MATERIALS	12/14/07	Ck# 018080	HAMBLEN CO. SOIL CONSERVATION	747.50
55710 499	OTHER SUPPLIES AND MATERIALS	12/14/07	Ck# 018081	HOLSTON GASES	30.40
55710 499	OTHER SUPPLIES AND MATERIALS	12/14/07	Ck# 018083	JBA - MORRISTOWN VENDING CO.	40.90
55710 499	OTHER SUPPLIES AND MATERIALS	12/14/07	Ck# 018085	SCD INDUSTRIAL SUPPLIES	358.85
55710 499	OTHER SUPPLIES AND MATERIALS	12/14/07	Ck# 018086	TSC INDUSTRIES	264.90
55710 499	OTHER SUPPLIES AND MATERIALS	12/21/07	Ck# 018095	LYNN MALONE'S WRECKER SERVICE	250.00
55710 506	LIABILITY INSURANCE	12/07/07	Ck# 018055	STRATE INSURANCE GROUP	5923.00
55710 513	WORKMAN'S COMPENSATION INSURAN	12/07/07	Ck# 018051	KEY RISK INSURANCE COMPANY	7055.00
55710 513	WORKMAN'S COMPENSATION INSURAN	12/21/07	Ck# 018090	KEY RISK INSURANCE COMPANY	7055.00
55710 ...	SANITATION MANAGEMENT.....			Total:	30 103281.42
116	SOLID WASTE/SANITATION (116).....			Total:	30 103281.42

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000 307	TELEPHONE	12/07/07	Ck# 032062	AT & T	68.50
61000 307	TELEPHONE	12/07/07	Ck# 032063	AT&T LONG DISTANCE SERVICE	3.32
61000 307	TELEPHONE	12/07/07	Ck# 032079	RADIO COMM. SERVICE	50.00
61000 307	TELEPHONE	12/07/07	Ck# 032088	VERIZON WIRELESS	251.50
61000 307	TELEPHONE	12/14/07	Ck# 032117	COMCAST CABLE	69.95
61000 307	TELEPHONE	12/21/07	Ck# 032136	AT & T	68.46
61000 331	LEGAL EXPENSES	12/07/07	Ck# 032064	CAPPS, CANTWELL, CAPPS & BYRD	337.96
61000 331	LEGAL EXPENSES	12/14/07	Ck# 032111	TRAVELERS	289.51
61000 331	LEGAL EXPENSES	12/14/07	Ck# 032125	JEFFREY C TAYLOR	36.00
61000 355	REGULAR TRAVEL	12/14/07	Ck# 032124	SUNTRUST BANKCARD, N.A.	20.00
61000 415	ELECTRICITY	12/21/07	Ck# 032140	HOLSTON ELECTRIC COOPERATIVE	765.88
61000 442	PROPANE GAS	12/21/07	Ck# 032141	HOLSTON GASES	1232.73
61000 442	PROPANE GAS	12/28/07	Ck# 032163	HOLSTON GASES	850.68
61000 454	WATER & SEWER	12/28/07	Ck# 032164	MORRISTOWN UTILITIES	64.00
61000 506	COMP GENERAL LIAB INSURANCE	12/07/07	Ck# 032081	STRATE INSURANCE GROUP	5841.25
61000 511	VEHICLE INSURANCE	12/21/07	Ck# 032145	WELLS FARGO INSURANCE SERVICES	4314.00
61000 599	OTHER CHARGES	12/07/07	Ck# 032057	ABLE EXTERMINATORS, INC.	85.00
61000 599	OTHER CHARGES	12/07/07	Ck# 032068	CONSOLIDATED ELECTRONIC SYSTEM	360.00
61000 599	OTHER CHARGES	12/07/07	Ck# 032074	J.R. BYERLEY CONSTRUCTION CO.	200.00
61000 599	OTHER CHARGES	12/07/07	Ck# 032075	LANE SALES POWER EQUIPMENT	98.30
61000 599	OTHER CHARGES	12/07/07	Ck# 032084	TSC INDUSTRIES	89.96
61000 599	OTHER CHARGES	12/14/07	Ck# 032116	PARTS DEPOT	202.49
61000 599	OTHER CHARGES	12/14/07	Ck# 032120	HOLSTON GASES	173.93
61000 599	OTHER CHARGES	12/14/07	Ck# 032123	LOWE'S	296.03
61000 599	OTHER CHARGES	12/21/07	Ck# 032134	AMERICAN CONTINENTAL TECHLAB	739.00
61000 599	OTHER CHARGES	12/21/07	Ck# 032138	CITIZEN TRIBUNE	105.00
61000 599	OTHER CHARGES	12/21/07	Ck# 032142	MORRISTOWN WEST ASTRON	80.00
61000 599	OTHER CHARGES	12/21/07	Ck# 032143	RICKER ELECTRIC	428.13
61000 599	OTHER CHARGES	12/28/07	Ck# 032166	WALMART COMMUNITY BRC	113.30
61000 ...	ADMINISTRATION.....			Total: 29	17234.88
62000 404	ASPHALT - HOT MIX	12/07/07	Ck# 032060	APAC INC - HARRISON	1015.22
62000 404	ASPHALT - HOT MIX	12/07/07	Ck# 032085	TRI-COUNTY MATERIALS, INC.	503.42
62000 404	ASPHALT - HOT MIX	12/14/07	Ck# 032113	APAC INC - HARRISON	496.34
62000 404	ASPHALT - HOT MIX	12/21/07	Ck# 032135	APAC INC - HARRISON	1047.88
62000 409	CRUSHED STONE	12/07/07	Ck# 032089	VULCAN MATERIALS COMPANY	82.36
62000 409	CRUSHED STONE	12/14/07	Ck# 032126	VULCAN MATERIALS COMPANY	82.20
62000 409	CRUSHED STONE	12/21/07	Ck# 032144	VULCAN MATERIALS COMPANY	575.37
62000 443	ROAD SIGNS & STRIPING	12/14/07	Ck# 032118	FASTENAL COMPANY	107.61
62000 443	ROAD SIGNS & STRIPING	12/14/07	Ck# 032119	G & C SUPPLY CO.	1260.00
62000 451	UNIFORMS	12/07/07	Ck# 032066	CINTAS CORPORATION #297	252.30
62000 451	UNIFORMS	12/14/07	Ck# 032115	CINTAS CORPORATION #297	83.15
62000 451	UNIFORMS	12/21/07	Ck# 032137	CINTAS CORPORATION #297	85.80
62000 ...	HIGHWAY AND BRIDGE MAINTENANCE.....			Total: 12	5591.65
63100 412	DIESEL FUEL	12/07/07	Ck# 032090	ZOOMERZ, INC.	1263.75
63100 412	DIESEL FUEL	12/14/07	Ck# 032114	BP OIL	684.12
63100 412	DIESEL FUEL	12/14/07	Ck# 032127	ZOOMERZ, INC.	735.21
63100 416	MACHINE & EQUIPMENT PARTS	12/07/07	Ck# 032056	A1 NAPA AUTO PARTS	13.41
63100 416	MACHINE & EQUIPMENT PARTS	12/07/07	Ck# 032058	ACE HYDRAULICS	175.52

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100	416	MACHINE & EQUIPMENT PARTS	12/07/07	Ck# 032061	ARMADA BATTERY	224.85
63100	416	MACHINE & EQUIPMENT PARTS	12/07/07	Ck# 032067	PARTS DEPOT	101.29
63100	416	MACHINE & EQUIPMENT PARTS	12/07/07	Ck# 032069	CONTRACTOR'S MACHINERY, INC.	877.92
63100	416	MACHINE & EQUIPMENT PARTS	12/07/07	Ck# 032070	D&M DISTRIBUTING	932.45
63100	416	MACHINE & EQUIPMENT PARTS	12/07/07	Ck# 032073	HOLSTON GASES	193.77
63100	416	MACHINE & EQUIPMENT PARTS	12/07/07	Ck# 032075	LANE SALES POWER EQUIPMENT	14.02
63100	416	MACHINE & EQUIPMENT PARTS	12/07/07	Ck# 032076	LEE TRACTOR CO. TENN.,LLC.	342.00
63100	416	MACHINE & EQUIPMENT PARTS	12/07/07	Ck# 032078	A1 NAPA AUTO PARTS	11.98
63100	416	MACHINE & EQUIPMENT PARTS	12/14/07	Ck# 032118	FASTENAL COMPANY	22.50
63100	416	MACHINE & EQUIPMENT PARTS	12/14/07	Ck# 032121	INTERSTATE TRACTOR	39.11
63100	424	GARAGE SUPPLIES	12/07/07	Ck# 032059	ALPHA OUTDOOR EQUIPMENT	743.94
63100	424	GARAGE SUPPLIES	12/07/07	Ck# 032071	FASTENAL COMPANY	439.28
63100	424	GARAGE SUPPLIES	12/14/07	Ck# 032116	PARTS DEPOT	47.99
63100	425	GASOLINE	12/07/07	Ck# 032090	ZOOMERZ, INC.	464.29
63100	425	GASOLINE	12/14/07	Ck# 032114	BP OIL	759.80
63100	425	GASOLINE	12/14/07	Ck# 032127	ZOOMERZ, INC.	320.86
63100	433	LUBRICANTS	12/21/07	Ck# 032139	COFFMAN OIL COMPANY	2614.36
63100	446	TOOLS	12/14/07	Ck# 032122	LANE SALES POWER EQUIPMENT	459.79
63100	499	OTHER SUPPLIES & MATERIALS	12/14/07	Ck# 032120	HOLSTON GASES	159.75
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT.....		Total:	24	11641.96
66000	513	WORKMANS COMPENSATION	12/21/07	Ck# 032146	WILLIAMSBURG NATIONAL	3311.19
99100	590	TRANSFERS TO OTHER FUNDS	12/07/07	Ck# 032072	HAMBLÉN COUNTY GENERAL FUND	1577.89
131		HIGHWAY FUND (131).....		Total:	67	39357.57

CIVIL WAR PRESERVATION ASSOCIATION

Motion by Joe Spoone, seconded by Dana Wampler to approve a \$1,000 donation to the Lakeway Area Civil War Preservation Association from unappropriated surplus. Commissioner Ford read the following statement and Larry Baker, Joe Swann, and Reece Sexton also acknowledged the statement:

I hereby acknowledge this indirect conflict in the proposal about to be voted; however, I declare that my argument and my vote answer only to my conscience and to my obligation to my constituents and the citizens this body represents.

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	YEA	
Commissioner Frank Parker	YEA	
Commissioner Nancy Phillips	Not Present	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	Item 5.c. Passed (13 YEA - 0 NAY)	Y=8

CHEROKEE PARK BOAT RAMP

Motion b Joe Spoons, seconded by Joe Swann to defer action on the Cherokee Park Boat Ramp until there is an architect engineer.

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	YEA	
Commissioner Frank Parker	ABSENT	
Commissioner Nancy Phillips	Not Present	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoons	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	Item 5.d.1. Passed (12 YEA - 0 NAY)	Y=8

BUDGET AMENDMENT-BOARD OF EDUCATION #2

Motion by Joe Spooone, seconded by Dana Wampler to approve budget amendment #2 for the Board of Education.

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	YEA	
Commissioner Frank Parker	YEA	
Commissioner Nancy Phillips	Not Present	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spooone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	Item 5.e.1. Passed (13 YEA - 0 NAY)	Y=8

HAMLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2007-2008
AMENDMENT #2

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
73400-201	SOCIAL SECURITY	\$ 21,501.00	\$ 9,969.00		\$ 31,470.00	PRE-K GRANT
73400-204	STATE RETIREMENT	\$ 13,106.00	\$ 6,694.00		\$ 19,800.00	PRE-K GRANT
73400-206	LIFE INSURANCE	\$ 354.00	\$ 177.00		\$ 531.00	PRE-K GRANT
73400-207	MEDICAL INSURANCE	\$ 43,195.00	\$ 27,417.00		\$ 70,612.00	PRE-K GRANT
73400-210	UNEMPLOYMENT COMPENSATION	\$ 255.00	\$ 120.00		\$ 375.00	PRE-K GRANT
73400-212	MEDICARE	\$ 5,029.00	\$ 2,331.00		\$ 7,360.00	PRE-K GRANT
73400-429	INSTRUCTIONAL SUPPLIES & MATERIALS	\$ 16,238.00	\$ 34,242.96		\$ 50,480.96	PRE-K GRANT
73400-524	IN-SERVICE / STAFF DEVELOPMENT	\$ 495.00	\$ 3,485.00		\$ 3,980.00	PRE-K GRANT
73400-780	OTHER EQUIPMENT	\$ -	\$ 6,000.00		\$ 6,000.00	PRE-K GRANT
76100-707	BUILDING IMPROVEMENTS	\$ 1,040,542.00	\$ 39,450.00		\$ 1,079,992.00	SECURE OUR SCHOOLS GRANT
	TOTALS	\$ 33,066,807.00	\$ 721,484.60	\$ 51,766.00	\$ 33,736,525.60	
	NET INCREASE		\$ 669,718.80			

HAMLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2007-2008
AMENDMENT #2

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
34379	RESERVE FOR EXTENDED CONTRACT	\$ -	\$ 40,000.00		\$ 40,000.00	BUDGETING EXTENDED CONTRACT RESERVE
43570	RECEIPTS FROM INDIVIDUAL SCHOOLS	\$ 108,000.00	\$ 2,566.38		\$ 110,566.38	DARE T-SHIRTS FOR INDIVIDUAL SCHOOLS
44146	E-RATE FUNDING	\$ -	\$ 35,649.79		\$ 35,649.79	E-RATE FUNDING
44570	CONTRIBUTIONS AND GIFTS	\$ 500.00	\$ 25,000.00		\$ 25,500.00	ALCOA VOCATIONAL GRANT (\$10,000) HC EXCELL HIGH SCHOOL LEADERSHIP GRANT (\$15,000)
46515	EARLY CHILDHOOD EDUCATION	\$ 310,403.00	\$ 252,210.96		\$ 562,613.96	PRE-K GRANT
46590	OTHER STATE EDUCATION FUNDS	\$ -	\$ 81,240.76		\$ 81,240.76	MICROSOFT SETTLEMENT THROUGH THE STATE
46980	OTHER STATE GRANTS	\$ 181,405.00	\$ 170,304.50		\$ 331,709.50	TOBACCO USE PREVENTION GRANT (\$15,799) COORDINATED SCHOOL HEALTH GRANT (\$95,000) CHILDREN WITH DISABILITIES AYP GRANT (\$25,000) SAFETY GRANT (\$32,500) INCREASE IN GRANT FUNDING FOR ADULT BASIC ED. PROGRAM (\$2,015.50)
47120	ADULT EDUCATION FEDERAL GRANT	\$ 127,908.00	\$ 3,553.50		\$ 131,461.50	INCREASE IN GRANT FUNDING FOR ADULT BASIC EDUCATION PROGRAM
47143	SPECIAL EDUCATION - GRANTS TO STATES	\$ 3,000.00	\$ 19,742.71		\$ 22,742.71	ADDITIONAL FUNDS FOR HIGH COST SPECIAL EDUCATION STUDENTS
47590	OTHER FEDERAL THROUGH THE STATE	\$ 31,701.00	\$ 39,450.00		\$ 71,151.00	SECURE OUR SCHOOLS GRANT
	TOTALS	\$ 742,917.00	\$ 669,718.60	\$ -	\$ 1,412,635.60	
	NET INCREASE		\$ 669,718.60			

BUDGET AMENDMENT-DRUG CONTROL FUND

Motion by Joe Spooone, seconded by Frank Parker to approve the budget amendment for the Drug Control Fund.

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	YEA	
Commissioner Frank Parker	YEA	
Commissioner Nancy Phillips	Not Present	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spooone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	Item 5.e.2. Passed (13 YEA - 0 NAY)	Y=8

Hamblen County Commission
Finance Committee



Month January Year 2008

Fund 122 DEPT: DRUG CONTROL

Account Number	Description	Debit	Credit
54150.716	Law Enforcement Equipment	14,282.00	
49800.000	Transfers In		14,282.00

14,282.00 14,282.00

Brief Descriptions of issue:
Budget amendment for monies transferred in from Multi-Crimes Fund. These monies will be used to purchase Tazers

Signature: Nicole Buchanan, CPA
Title: Finance Director
Date: 1/7/08

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

BUDGET AMENDMENT-HIGHWAY DEPARTMENT

Motion by Joe Spoone, seconded by Dana Wampler to approve the budget amendment for the Highway Department.

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	YEA	
Commissioner Frank Parker	YEA	
Commissioner Nancy Phillips	Not Present	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	Item 5.e.3. Passed (13 YEA - 0 NAY)	Y=8

Hamblen County Commission
Finance Committee



"The People's House"

Month January Year 2008

Fund 131

DEPT: HIGHWAY

Account Number	Description	Debit	Credit
62000.312	Contracts with Private Agencies	9,000.00	
62000.404	Asphalt - Hot Mix		70,801.00
68000.726	State Aid Projects	114,543.00	
46420.000	State Aid Program		112,691.00
39000.000	Undesignated Fund Balance	59,949.00	

183,492.00

183,492.00

Brief Descriptions of Issue:

Budget amendment due to an increase in State Aid Projects, which will allow for more paving. Total expenditures are increasing \$52,742; total revenues are increasing \$112,691. Thus, Undesignated Fund Balance will be increasing \$59,949. (\$112,691 - \$52,742)

Signature: Barry G. Poole
 Title: HAMBLEN COUNTY ROAD SUPT.
 Date: 1-7-08

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

BUDGET AMENDMENT-CHEROKEE PARK

Motion by Joe Spoone, seconded by Joe Swann to approve the budget amendment for Cherokee Park.

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	YEA	
Commissioner Frank Parker	ABSTAIN	
Commissioner Nancy Phillips	Not Present	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	Item 5.e.4. Passed (12 YEA - 0 NAY)	Y=8

Hamblen County Commission
Finance Committee



"The People's House"

Month January Year 2008

Fund 101

DEPT: CHEROKEE PARK

Account Number	Description	Debit	Credit
56700.336	Maintenance & Repair Services - Equip	2,871.00	
49700.000	Insurance Recovery		2,871.00

2,871.00

2,871.00

Brief Descriptions of issue:
Budget amendment for Insurance recovery received on damages to the 2001 Gator at Cherokee Park.

Signature: Nicole Buchanan, CPA
Title: Finance Director
Date: 1/8/08

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

DRAINAGE BOND RELEASE

Motion by Joe Spone, seconded by Dana Wampler to approve the drainage bond release for Withering Heights Subdivision.

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	YEA	
Commissioner Frank Parker	YEA	
Commissioner Nancy Phillips	Not Present	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	Item 5.f. Passed (13 YEA - 0 NAY)	Y=8

RESOLUTION 2008 COMMUNITY BLOCK GRANT APPLICATION

Motion by Herbert Harville, seconded by Larry Baker to approve the resolution authorizing the submission of a 2008 Community Development Block Grant Program Application.

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

A RESOLUTION AUTHORIZING THE SUBMISSION OF A
2008 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
APPLICATION

WHEREAS, the Community Development Block Grant (CDBG) Program as administered by the State of Tennessee offers grants to local jurisdictions to fund public infrastructure facilities, and

WHEREAS, Counties and municipalities within the State of Tennessee may apply annually for CDBG funding, however, at least 51% of the beneficiaries of the project must be low and moderate income residents of the target area served; and

WHEREAS, the project proposed would serve low and moderate income residents and would meet all of the eligibility criteria associated with the CDBG program, and

WHEREAS, it is the recommendation of the Hamblen County Commission that the County should apply for Community Development Block Grant funds in the amount of up to \$500,000.00 that would be used to partially finance the proposed public infrastructure project.

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Commission hereby authorizes the County Mayor or his representatives to prepare and submit a 2008 Community Development Block Grant application for funding up to the maximum amount of \$500,000 to be used for a public infrastructure project.

BE IT FURTHER RESOLVED that the Hamblen County Commission agrees to provide matching funds in the amount of 15% of total costs, said funds to be provided by the general fund account of Hamblen County.

Linda Wilder / Re
Certified

STATE OF TENNESSEE, COUNTY OF HAMBLEN
I, Linda Wilder, County Clerk, certify that
the foregoing is a true and perfect copy of
original Resolution

Filed in mv office

This: _____ day of _____ 2008

Linda Wilder / Re
County Clerk

Approved:
David W. Walker
County Mayor
1/29/08

HEALTH DEPARTMENT APPROPRIATION TO STATE

Motion By Doyle Fullington, seconded by Joe Swann to approve the request to hold Hamblen County's appropriation to the State for FY 2007-08 for Health Department remodeling etc. following relocation of the ETHRA Office from the Hamblen County Health Department.

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	YEA	
Commissioner Frank Parker	YEA	
Commissioner Nancy Phillips	Not Present	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spooone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	Item 7.a. Passed (13 YEA - 0 NAY)	Y=8

Motion by Guy Collins to adjourn at 5:35 p.m.

Open Meeting - Sheriff Esco Jarnagin
 Call to Order - Chairman Stancil Ford
 Prayer - Pastor Dr. Terry Kirby, Alpha Baptist Church
 Pledge of Allegiance - Commissioner Nancy Phillips
 Roll Call - County Clerk Linda Wilder
 Recognition of Visitors - Chairman Stancil Ford
 • Hickman Bud Ridley

Recess as County Commission

*****Open as Public Hearing *****
 2008 Community Development Block Grant Application

Reconvene as County Commission

REGULAR ORDERS

January 24, 2008

Order No.	Title	Placed From
1	Calendar and Rules Committee <input checked="" type="checkbox"/> a. Approval of Consent Calendar Items <input checked="" type="checkbox"/> b. Approval of Regular Calendar Items	Chair Reece Sexton
2	Approval of Consent Calendar <input checked="" type="checkbox"/> a. January 14, 2008	Chairman Stancil Ford
3	Planning Commission Items <input checked="" type="checkbox"/> a. Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning Tax Map 012, Parcel 026.14, District 03, 7272 St. Clair Road, Whitesburg, TN 37891 from A-1 to C-1	Planning Director Danny Young
4	Resolutions <input checked="" type="checkbox"/> a. School Board Appreciation Week	Chairman Stancil Ford
5	Finance Committee Report a. Operating Summaries and Quarterly Report <input checked="" type="checkbox"/> 1. Review of Y.E.S. Funding for Report to Committee in February <input checked="" type="checkbox"/> b. Review of Monthly Checks Submitted by Office of the Hamblen County Mayor <input checked="" type="checkbox"/> c. Request from Lakeway Area Civil War Preservation Association d. Bids/RFP's <input checked="" type="checkbox"/> 1. Cherokee Park Boat Ramp - Vote to defer e. Budget Amendments <input checked="" type="checkbox"/> 1. Board of Education, Amendment #2 <input checked="" type="checkbox"/> 2. Drug Control Fund <input checked="" type="checkbox"/> 3. Highway Department <input checked="" type="checkbox"/> 4. Cherokee Park <input checked="" type="checkbox"/> f. Drainage Bond Release - Wuthering Heights Subdivision	Chair Joe Spoons
6	Public Services Committee Report <input checked="" type="checkbox"/> a. Resolution Authorizing the Submission of a 2008 Community Development Block Grant Program Application	Chair Herbert Harville
7	Buildings and Grounds Committee <input checked="" type="checkbox"/> a. Request to Hold Hamblen County's Appropriation to the State for FY 07/08 for Health Department Remodeling, etc. Following Relocation of ETHRA Office from Hamblen County Health Department	Chair Doyle Fullington
8	Construction Oversight Committee Report a. Update on Jail 2 nd Floor Build-Out (No action necessary)	Chair Dana Wampler

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