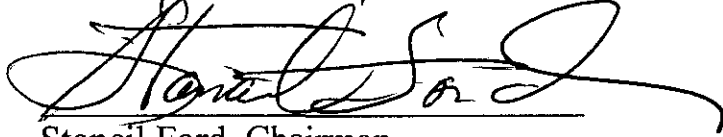
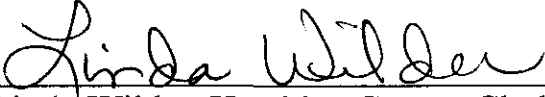


This is to certify that these minutes were approved by the Hamblen County
Legislative Body on

August 21, 2008.



Stancil Ford, Chairman



Linda Wilder, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on July 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 Pondy Drinnon.

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

The Pledge of Allegiance was led by Nancy Phillips.

Upon roll call the following members were present:

Chairman Stancil Ford	Present
Vice-Chairman Guy Collins	Present
Commissioner Larry Baker	Present
Commissioner Ricky Bruce	Present
Commissioner Doyle Fullington	Present
Commissioner Herbert Harville	Present
Commissioner Paul LeBel	Present
Commissioner Tom Massey	Not Present
Commissioner - District 7	Not Present
Commissioner Nancy Phillips	Present
Commissioner Reece Sexton	Present
Commissioner Joe Spoone	Present
Commissioner Joe Swann	Present
Commissioner Dana Wampler	Present
Roll Call	Quorum: 8 Present Voters: 12
	Y=8

RESOLUTION-VACANCY ON COMMISSION

Motion by Larry Baker, seconded by Guy Collins to approve the resolution to fill the vacancy on the Hamblen County Board of Commissioners at the November regular election.

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	Not Present	
Commissioner - District 7	Not Present	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spooone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	1.a. Passed (12 YEA - 0 NAY)	Y=8

**RESOLUTION TO FILL VACANCY ON THE HAMBLEN COUNTY
BOARD OF COMMISSIONERS AT THE NOVEMBER REGULAR ELECTION**

WHEREAS, Frank Parker, Hamblen County Commissioner for the Seventh District seat on the Hamblen County Board of Commissioners, has submitted his resignation to the Chairman of the Hamblen County Board of Commissioners, effective June 30, 2008; and

WHEREAS, said resignation creates a vacancy on the County Commission for District Seven of Hamblen County; and

WHEREAS, under T.C.A. § 5-1-104(b) the Board of Commissioners may fill the vacancy with a person "who shall serve until a successor is elected at the next general election, as provided in T.C.A. § 2-1-104"; and

WHEREAS, the next general election to be held in Hamblen County, Tennessee, on which this matter may be placed on the ballot, is the regular November election to be held on November 4, 2008; and

WHEREAS, it is the desire of the Hamblen County Board of Commissioners that an election be held on the November 4, 2008 to fill said vacancy;

NOW, THEREFORE, BE IT RESOLVED by the Hamblen County Board of Commissioners, meeting in regular session on the 24th day of July, 2008, that the Hamblen County Administrator of Elections be directed to place the filling of the vacancy on the Hamblen County Board of Commissioners, District Seven, on the ballot for the November 4, 2008 general election.

WHEREFORE, it was moved by _____ and seconded by _____ that this Resolution be adopted.

Voting Aye: _____

Voting Nay: _____

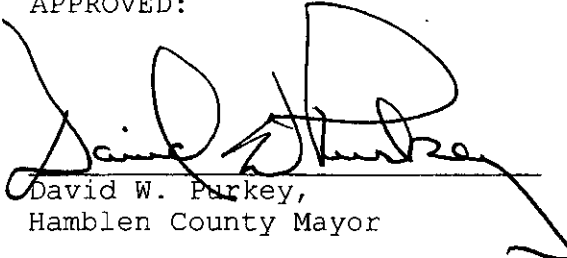
Pass: _____

The Chair declared this Resolution adopted this 24th of July, 2008.

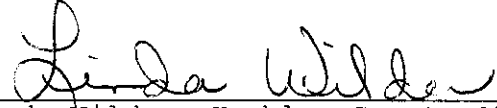
Hamblen County Board of Commissioners

By: 
Stancil Ford, Chairman

APPROVED:


David W. Purkey,
Hamblen County Mayor

ATTEST:

By: 
Linda Wilder, Hamblen County Clerk

PROCEDURE FOR COMMISSIONER NOMINATIONS

Motion by Nancy Phillips, seconded by Guy Collins that commissioners will make nominations to fill the district 7 county commission seat until the November 4, 2008 election. Recommendations for appointment can be made from members of the audience, however, only commissioners may make nominations.

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	Not Present	
Commissioner - District 7	Not Present	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spooone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	1.b. Passed (12 YEA - 0 NAY)	Y=8

NOMINATIONS FOR DISTRICT 7 COMMISSION SEAT

Joe Swann nominated Carroll Talley to fill the district 7 commission seat. Joe Spoone nominated Dennis Alvis to fill the district 7 commission seat.

Voting for Alvis
 Larry Baker
 Ricky Bruce
 Paul Lebel
 Nancy Phillips
 Reece Sexton
 Joe Spoone
 Dana Wampler

Voting for Talley
 Guy Collins
 Stancil Ford
 Doyle Fullington
 Herbert Harville
 Joe Swann

BOARD MEMBER-SOLID WASTE

Motion by Guy Collins, seconded by Paul Lebel to appoint Bill Blackburn to the solid waste board.

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	Not Present
Commissioner - District 7	YEA
Commissioner Nancy Phillips	YEA
Commissioner Reece Sexton	YEA
Commissioner Joe Spoone	YEA
Commissioner Joe Swann	YEA
Commissioner Dana Wampler	YEA

BOARD MEMBER-SOLID WASTE

Motion Herbert Haville, seconded by Joe Spoone to appoint Rusty Rouse to the solid waste board.

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	Not Present	
Commissioner - District 7	YEA	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	1.d.2. Passed (13 YEA - 0 NAY)	Y=8

APPOINTMENT OF COUNTY ATTORNEY

Motion by Joe Spooone, seconded by Nancy Phillips to appoint Rusty Cantwell to serve a one year term as county attorney.

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	Not Present	
Commissioner - District 7	YEA	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spooone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	1.e. Passed (13 YEA - 0 NAY)	Y=8

The chairman declared that the Hamblen County Commission would recess and convene as the beer board to hear a request for a beer permit for Big A Market & Deli. The chairman declared that the body would reconvene as county commission.

Motion by Guy Collins, seconded by Larry Baker to approve the beer permit for Big A Market & Deli, 1504 Alpha Valley Home Rd., Morristown.

Chairman Stancil Ford	YEA
Vice-Chairman Guy Collins	YEA
Commissioner Larry Baker	YEA
Commissioner Ricky Bruce	YEA
Commissioner Doyle Fullington	NAY
Commissioner Herbert Harville	YEA
Commissioner Paul LeBel	YEA
Commissioner Tom Massey	Not Present
Commissioner - District 7	ABSTAIN
Commissioner Nancy Phillips	YEA
Commissioner Reece Sexton	YEA
Commissioner Joe Spooone	NAY
Commissioner Joe Swann	YEA
Commissioner Dana Wampler	YEA
Results	2.a. Passed (10 YEA - 2 NAY)
	Y=8

CONSENT CALENDAR ITEMS

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

Chairman Stancil Ford voted: Y
Vice-Chairman Guy Collins voted: Y
Commissioner Larry Baker voted: Y
Commissioner Ricky Bruce voted: Y
Commissioner Doyle Fullington voted: Y
Commissioner Herbert Harville voted: Y
Commissioner Paul LeBel voted: Y
Commissioner Tom Massey was not present
Commissioner - District 7 voted: Y
Commissioner Nancy Phillips voted: Y
Commissioner Reece Sexton voted: Y
Commissioner Joe Spone voted: Y

Commissioner Joe Swann voted: Y
Commissioner Dana Wampler voted: Y

3.a. Passed (13 YEA - 0 NAY)

REGULAR CALENDAR ITEMS

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

Vote Results for Item: 8

Item 8 is also referred to as: 3.b.

Time of Vote: 5_21_51 PM

Type of Vote is Custom: 8 YEA Votes Needed to Pass

Chairman Stancil Ford voted: Y

Vice-Chairman Guy Collins voted: Y

Commissioner Larry Baker voted: Y

Commissioner Ricky Bruce voted: Y

Commissioner Doyle Fullington voted: Y

Commissioner Herbert Harville voted: Y

Commissioner Paul LeBel voted: Y

Commissioner Tom Massey was not present

Commissioner - District 7 voted: Y

Commissioner Nancy Phillips voted: Y

Commissioner Reece Sexton voted: Y

Commissioner Joe Spoons voted: Y

Commissioner Joe Swann voted: Y

Commissioner Dana Wampler voted: Y

3.b. Passed (13 YEA - 0 NAY)

APPROVAL OF CONSENT CALENDAR

Motion by Guy Collins, seconded by Larry Baker to approve the consent calendar.

Vote Results for Item: 9

Item 9 is also referred to as: 4.a.

Time of Vote: 5_22_36 PM

Type of Vote is Custom: 8 YEA Votes Needed to Pass

Chairman Stancil Ford voted: Y

Vice-Chairman Guy Collins voted: Y

Commissioner Larry Baker voted: Y

Commissioner Ricky Bruce voted: Y

Commissioner Doyle Fullington voted: Y

Commissioner Herbert Harville voted: Y

Commissioner Paul LeBel voted: Y

Commissioner Tom Massey was not present

Commissioner - District 7 voted: Y

Commissioner Nancy Phillips voted: Y

Commissioner Reece Sexton voted: Y

Commissioner Joe Spooone voted: Y

Commissioner Joe Swann voted: Y

Commissioner Dana Wampler voted: Y

~~4.a. Passed (13 YEA - 0 NAY)~~

CONSENT ORDERS

JULY 24, 2008

Order No.	Title	Placed From
1	Approval of the Previous Months Minutes – <ul style="list-style-type: none"> • June 19, 2008 • June 30, 2008 Recessed Meeting 	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Approval of Bonds <ul style="list-style-type: none"> • Director of Schools Dr. Dale Lynch 	County Mayor's Office
4	Operating Summaries – 6/30/08	Finance Committee
5	Report on Results of Library Renovation Construction Contracts	Finance Committee
6	County Attorney Invoices – June 2008	Finance Committee
7	Budget Amendments Approved by the County Mayor <ol style="list-style-type: none"> 1. Juvenile Court 	Finance Committee
8	Trustee's Funds Report for the Month of May 2008	Finance Committee
9	Department of Transportation Review of Hamblen County Welcome Sign Grant	Public Services Committee
10	Letter to Trevor Rosenfels Regarding Trash Being Disposed in Yard	Public Services Committee
11	Coroner's Reports – June 2008	Public Services Committee
12	Humane Society Report – May 2008	Public Services Committee
13	Hamblen County Health Council Minutes – June 4, 2008	Public Services Committee
14	Notice of No Findings From Desktop State Supplement/Reimbursement Review of Hamblen County's Contract with the Tennessee Commission on Children and Youth	Public Safety Committee

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

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

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. CATHY SEALS ADAMS	2509 SHIELDS FERRY ROAD MORRISTOWN TN 37814	423 587 6467	5261 WEST AJ HWY MORRISTOWN TN 37814	423 587 0897	H2O PRUF
2. SONIA N BROOKS	3930 ISAAC AVE MORRISTOWN TN 37814	423-317-0715	500 S DAVY CROCKETT PRKY MORRISTOWN TN 37814	4235852600 ext 6002	STRAIT INSURANCE GROUP
3. CHARLENE CAUDILL CODY	2324 QUILLEN DR MORRISTOWN TN 37814	423-312-2107	2471 OLD LIBERTY HILL RD MORRISTOWN TN 37814	423-586-8542	M AND M INSURENCE
4. TEIANDRIA NICHELE DEMOSS	719 WHITE OAK CIRCLE MORRISTOWN TN 37814	423-317-9641	2571 E MORRIS BLVD MORRISTOWN TN 37813	423 586 1440	BIBLE INSURANCE
5. PAMELA H DEVOTIE	PO BOX 485/1704 INDIAN CAVE RD NEW MARKET TN 37820	865-924-3141	4190 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-581-0987	SENTRY INSURANCE
6. PEGGY M DOCKERY	117 E 3 RD SOUTH ST MORRISTOWN TN 37813	423-586-6701	117 E 3RD SOUTH ST MORRISTOWN TN 37813	423-586-8009	WESTERN SURETY COMPANY
7. BERTIE M HOLMES	892 PINE HAVEN DRIVE MORRISTOWN TN 37814	423-581-7296	2571 EAST MORRIS BLVD MORRISTOWN TN 37813	423-586-1440/6976	BIBLE INS
8. ERNIE HORNER	1062 ST IVES COURT MORRISTOWN TN 37814	423-736-7468	838 W MAIN STREET MORRISTOWN TN 37814	423-581-7474	RLI SURETY COMPANY
9. STEFANIE JOHNSON	1679 BOARDWALK CIRCLE MORRISTOWN TN 37814	423-231-2853	2755 W A J HWY MORRISTOWN TN 37814	423-586-1252	STATE FARM
10. MATTHEW R LAUX	2646 LAKEMOORE DR MORRISTOWN TN 37814	423-312-7702	PO BOX 6004 MORRISTOWN TN 37815	423-586-5650	CINCINNATI INSURANCE CO.
11. LINDA B MURPHY	818 MURRELL RD MORRITOWN TN 37814	423-581-6253	908 WEST FOURTH NORTH STREET MORRISTOWN TN 37814	423-522-4610	STRATE INS.
12. KAREN D RICH	1105 ERIC DRIVE RUSSELLVILLE TN 37860	423-317-7356	511 WEST SECOND NORTH STREET MORRISTOWN TN 37814	423-586-1931	DELORS STOUT SHAREE LONG
13. MARTHA LYNN ROACH	375 MEEK ST TALBOTT TN 37877	423-581-6738	245 ST JOHNS RD MORRISTOWN TN 37814	423-581-3237	STATE FARM INS /EDDIE OVERHOLT

Lewellen

SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

7/15/08
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 July 2008 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
14. ALEJANDRINA RODRIGUEZ	4513 MAJESTIC MAGNOLIA LANE MORRISTOWN TN 37814	423-273-2028	855 LINCOLN AVENUE MORRISTOWN TN 37813	423-318-8485	NORARY PUBLIC UNDERWRITERS, IN
15. CASEY M SHORT	691 ELK DRIVE MORRISTOWN TN 37814	(423) 581-42	5496 WEST ANDREW JOHNSON MORRISTOWN TN 37814	(423) 586-96	VICTORY AUTOMOTIVE GROUP
16. MARY E STROPE	6014 BEACON LIGHT ROAD WHITESBURG TN 37891	423-586-2937	4601 W. ANDREW JOHNSON HIGHWAY MORRISTOWN TN 37814	423-581-1712	STATE FARM
17. JOYCE A WADDELL	2720 PLANTATION DRIVE RUSSELLVILLE TN 37860	423-581-5646	150 SHELBY WILLIAMS DRIVE MORRISTOWN TN 37813	423-586-7000	BIBLE INSURANCE
18. DOROTHY D WARREN	5741 CHARLENE DRIVE RUSSELLVILLE TN 37860	423-317-0602	1112 WEST MORRIS BLVD MORRISTOWN TN 37813	423-586-5520	GARDNER INSURANCE
19. MICHELLE WOODS	5654 LYNNDAL LANE WHITE PINE TN 37890	423-586-2809	4545 ENKA HWY MORRISTOWN TN 37813	423-585-5300	NATIONWIDE INSURANCE

Lewis

SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

7-15-08

DATE

STATE OF TENNESSEE
COUNTY OF Hamblen
OFFICIAL STATUTORY BOND
FOR
COUNTY PUBLIC OFFICIALS
OFFICE OF Director of Schools

KNOW ALL MEN BY THESE PRESENTS:

That Dale P. Lynch of Morristown (City or Town),
County of Hamblen Tennessee, as Principal,
and Ohio Casualty Insurance Co. as Surety, are held and firmly bound unto THE STATE
OF TENNESSEE in the full amount of Fifty Thousand and no/100 Dollars
(\$ 50,000.00) lawful money of the United States of America for the full and prompt payment whereof we bind
ourselves, our representatives, successors and assigns, each jointly and severally, firmly and unequivocally by these presents.

WHEREAS, The said Principal was duly XX elected XX appointed to the office of Director of Schools of and
for Hamblen County for the 3 year term beginning on the 30th day of June, 2008 and ending on
the 30th day of June, 2011.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH:

That if the said Dale P. Lynch, Principal, shall:

1. Faithfully perform the duties of the office of Director of Schools of Hamblen County during his term of office or his continuance therein; and,
2. Pay over to the persons authorized by law to receive them, all monies, properties, or things of value that may come into his hands during his term of office or his continuance therein without fraud or delay, and shall faithfully and safely keep all records required of him in his official capacity, and at the expiration of his term, or in case of his resignation or removal from office, shall turn over to his successor all records and property which have come into his hands, then this obligation shall be null and void; otherwise to remain in full force and effect.

WITNESS our hands and seals this 17th day of June, 2008.

WITNESS - ATTEST:

Jessy Darden

PRINCIPAL:

Dale P. Lynch

COUNTERSIGNED BY:

Linda B. Fleenor
Tennessee Resident Agent

SURETY:

By: Astoria A. Wilcox

(attach evidence of authority to execute bond)

ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF TENNESSEE
COUNTY OF Hamblen

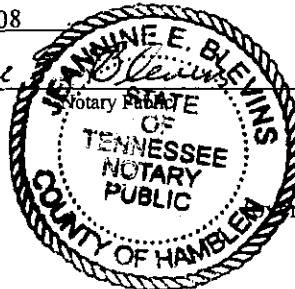
Before me, a Notary Public, of the State and County aforesaid, personally appeared Dale P. Lynch
with whom I am personally acquainted and who, upon oath, acknowledged himself to be the individual who executed the
foregoing bond, and he acknowledged to me that he executed the same.

Witness my hand and seal this 17th day of June, 2008

My Commission Expires:

10-27, 2008

Jeanine E. Blevins



ACKNOWLEDGEMENT OF SURETY

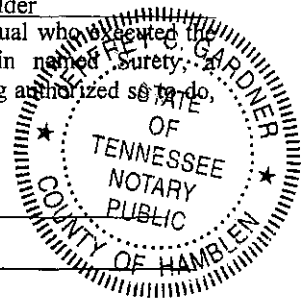
STATE OF Tennessee
COUNTY OF Hamblen

Before me, a Notary Public, of the State and County aforesaid, personally appeared Deloris A. Wilder with whom I am personally acquainted and, who, upon oath, acknowledged himself to be the individual who executed the foregoing bond on behalf of Ohio Casualty Insurance Co., the within named Surety; Ohio Casualty Insurance Co., corporation duly licensed to do business in the State of Tennessee, and that he as such individual being authorized so to do, executed the foregoing bond, by signing the name of the corporation by himself as such individual.

Witness my hand and seal this 11 day of June, 2008.

My Commission Expires: 11-27, 2010.

Jeffrey C. Gardner
Notary Public



APPROVAL AND CERTIFICATION

SECTION I. (Applicable to all County Officials except Clerks of Chancery and Circuit Courts)

Bond and Sureties approved by David W Purkey, County ^{Mayor} Executive of Hamblen County, on this 25 day of June, 2008.

Signed: David W Purkey
County Executive ^{Mayor}

CERTIFICATION:

I, _____, County Clerk of _____ County, hereby certify that the foregoing bond was approved by the Legislative Body of said county, in open session on the _____ day of _____, 2008, and entered upon the minutes thereof.

Signed: _____
County Clerk

SECTION II. (Applicable only to Clerks of Chancery and Circuit Courts)

CERTIFICATION:

This is to certify that I have examined the foregoing bond and found the same to be sufficient and in conformity to law, that the sureties on the same are good and worth the penalty thereof and that the same has been entered upon the minutes of said court.

Signed: _____
Judge of the _____ Chancery _____ Circuit Court of and for said County on this _____ day of _____, 2008.

SECTION III. (Applicable to all County Officials' Bonds)

FOR USE BY REGISTER OF DEEDS

SECTION IV. (Applicable to all County Officials' Bonds)

INDORSEMENT:

Filed with the Comptroller of the Treasury, State of Tennessee, this _____ day of _____, 2008.

Signed: _____
Comptroller of the Treasury

CERTIFIED COPY OF POWER OF ATTORNEY
THE OHIO CASUALTY INSURANCE COMPANY
WEST AMERICAN INSURANCE COMPANY

No. 38-263

Know All Men by These Presents: That THE OHIO CASUALTY INSURANCE COMPANY, an Ohio Corporation, and WEST AMERICAN INSURANCE COMPANY, an Indiana Corporation, pursuant to the authority granted by Article III, Section 9 of the Code of Regulations and By-Laws of The Ohio Casualty Insurance Company and West American Insurance Company, do hereby nominate, constitute and appoint **Deloris A. Wilder of Morristown, Tennessee** its true and lawful agent (s) and attorney (s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety, and as its act and deed any and all BONDS, UNDERTAKINGS, and RECOGNIZANCES, not exceeding in any single instance **TWO MILLION (\$2,000,000.00) DOLLARS**, excluding, however, any bond(s) or undertaking(s) guaranteeing the payment of notes and interest thereon

And the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Companies at their administrative offices in Fairfield, Ohio, in their own proper persons. The authority granted hereunder supersedes any previous authority heretofore granted the above named attorney(s)-in-fact.

In WITNESS WHEREOF, the undersigned officer of the said The Ohio Casualty Insurance Company and West American Insurance Company has hereunto subscribed his name and affixed the Corporate Seal of each Company this **4th day of April, 2005**.



Sam Lawrence

Sam Lawrence, Assistant Secretary

STATE OF OHIO,
COUNTY OF BUTLER

On this **4th day of April, 2005** before the subscriber, a Notary Public of the State of Ohio, in and for the County of Butler, duly commissioned and qualified, came Sam Lawrence, Assistant Secretary of THE OHIO CASUALTY INSURANCE COMPANY and WEST AMERICAN INSURANCE COMPANY, to me personally known to be the individual and officer described in, and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn deposes and says, that he is the officer of the Companies aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and the said Corporate Seals and his signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal at the City of Hamilton, State of Ohio, the day and year first above written.



Cheryl S. Gregory

Notary Public in and for County of Butler, State of Ohio
My Commission expires August 6, 2007.

This power of attorney is granted under and by authority of Article III, Section 9 of the Code of Regulations and By-Laws of The Ohio Casualty Insurance Company and West American Insurance Company, extracts from which read:

Article III, Section 9. Appointment of Attorneys-in-Fact. The Chairman of the Board, the President, any Vice-President, the Secretary or any Assistant Secretary of the corporation shall be and is hereby vested with full power and authority to appoint attorneys-in-fact for the purpose of signing the name of the corporation as surety to, and to execute, attach the seal of the corporation to, acknowledge and deliver any and all bonds, recognizances, stipulations, undertakings or other instruments of suretyship and policies of insurance to be given in favor of any individual, firm, corporation, partnership, limited liability company or other entity, or the official representative thereof, or to any county or state, or any official board or boards of any county or state, or the United States of America or any agency thereof, or to any other political subdivision thereof

This instrument is signed and sealed as authorized by the following resolution adopted by the Boards of Directors of the Companies on October 21, 2004:

RESOLVED, That the signature of any officer of the Company authorized under Article III, Section 9 of its Code of Regulations and By-laws and the Company seal may be affixed by facsimile to any power of attorney or copy thereof issued on behalf of the Company to make, execute, seal and deliver for and on its behalf as surety any and all bonds, undertakings or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment. Such signatures and seal are hereby adopted by the Company as original signatures and seal and shall, with respect to any bond, undertaking or other written obligations in the nature thereof to which it is attached, be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATE

I, the undersigned Assistant Secretary of The Ohio Casualty Insurance Company and West American Insurance Company, do hereby certify that the foregoing power of attorney, the referenced By-Laws of the Companies and the above resolution of their Boards of Directors are true and correct copies and are in full force and effect on this date.

IN WITNESS WHEREOF, I have hereunto set my hand and the seals of the Companies this *11th* day of *June, 2008*



Mad E. Schmidt

Assistant Secretary

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

GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 06/30/2008

Jul 07, 2008
 03:21 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
51100 COUNTY COMMISSION	136,851.00	10,370.85	133,943.97	.00	2,907.03	.02%
51210 BOARD OF EQUALIZATON	3,300.00	1,125.00	1,125.00	.00	2,175.00	.65%
51300 COUNTY MAYOR	146,510.00	12,207.01	146,228.81	.00	281.19	.00%
51400 COUNTY ATTORNEY	106,293.00	9,221.79	87,778.41	.00	18,514.59	.17%
51500 ELECTION COMMISSION	239,661.00	24,692.47	206,262.05	1,567.87	31,831.08	.13%
51600 REGISTER OF DEEDS	103,983.00	4,194.14	90,313.90	8,626.61	5,042.49	.04%
51720 PLANNING AND BUILDING PERMITS	309,364.00	24,327.72	302,813.96	474.64	6,075.40	.01%
51810 COUNTY BLDG- COURTHOUSE	577,698.00	25,050.33	536,341.87	5,939.31	35,416.82	.06%
51910 ARCHIVES- PRESERVATION OF RECORDS	21,924.00	2,509.81	15,272.20	4,557.73	2,094.07	.09%
52100 ACCOUNTS AND BUDGETS	179,984.00	14,243.03	174,384.39	913.83	4,685.78	.02%
52200 PURCHASING	96,503.00	7,882.72	95,614.24	9.98	878.78	.00%
52300 PROPERTY ASSESSOR'S OFFICE	343,679.00	26,032.58	336,439.15	1,111.71	6,128.14	.01%
52310 REAPPRAISAL PROGRAM	128,923.00	39,986.83	114,104.20	243.74	14,575.06	.11%
52400 COUNTY TRUSTEE'S OFFICE	62,666.00	2,287.93	57,276.14	3,290.67	2,099.19	.03%
52500 COUNTY CLERK'S OFFICE	133,891.00	11,889.20	133,382.99	236.00	272.01	.00%
52600 DATA PROCESSING	37,500.00	4,316.88	32,474.78	1,861.95	3,163.27	.08%
52900 OTHER FINANCE - MALL OFFICE	35,645.00	611.62	34,279.37	66.61	1,299.02	.03%
53100 CIRCUIT COURT	566,536.00	40,962.50	529,846.49	1,300.00	35,389.51	.06%
53300 GENERAL SESSIONS COURT	251,916.00	24,402.48	247,093.41	17.95	4,804.64	.01%
53330 DRUG COURT	155,937.00	7,401.62	122,026.83	11,470.29	22,439.88	.14%
53400 CHANCERY COURT	54,982.00	3,668.76	49,364.89	497.48	5,119.63	.09%
53500 JUVENILE COURT	412,519.00	31,655.02	399,252.42	747.55	12,519.03	.03%
53800 PROBATE COURT	5,000.00	.00	3,629.35	750.00	620.65	.12%
53910 SHERIFF - BALIFFS	117,621.00	13,617.11	109,242.80	421.98	7,956.22	.06%
54110 SHERIFF'S DEPARTMENT	2,585,122.00	284,049.20	2,477,393.47	30,352.79	77,375.74	.02%
54140 TAX ENFORCEMENT OFFICE	5,260.00	286.13	3,915.30	173.50	1,171.20	.22%
54150 DRUG ENFORCEMENT	10,000.00	.00	9,193.71	.00	806.29	.08%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	470.46	1,745.50	.00	1,454.50	.45%
54210 JAIL	2,246,736.00	182,333.61	2,053,995.72	38,724.21	154,016.07	.06%
54220 WORKHOUSE	75,833.00	5,356.97	74,009.46	.00	1,823.54	.02%
54250 WORK RELEASE PROGRAM	89,266.00	7,507.26	85,118.54	156.87	3,990.59	.04%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	160,000.00	.00	160,000.00	.00	.00	.00%
54410 EMERGENCY MANAGEMENT	76,979.00	1,650.37	68,288.08	536.13	8,154.79	.10%
54420 E-911	141,436.00	11,786.33	141,435.96	.00	.04	.00%
54490 OTHER EMERGENCY MANAGEMENT	45,000.00	.00	42,557.96	.00	2,442.04	.05%
54610 COUNTY CORONER/MEDICAL EXAMINER	97,500.00	4,456.44	72,415.08	.00	25,084.92	.25%
54900 OTHER PUBLIC SAFETY	31,389.00	20,093.00	26,395.02	.00	4,993.98	.15%
55110 LOCAL HEALTH CENTER	361,000.00	30,153.67	313,918.46	2,600.00	44,481.54	.12%
55120 RABIES-AND ANIMAL CONTROL	127,400.00	.00	127,400.00	.00	.00	.00%
55140 ALPS	2,000.00	.00	2,000.00	.00	.00	.00%
55180 CRIPPLED CHILDREN SERVICES	6,242.00	.00	6,242.00	.00	.00	.00%
55390 APPROPRIATION TO STATE	.00	.00	.00	.00	.00	.00%
55520 CEASE	8,000.00	.00	8,000.00	.00	.00	.00%
55530 DEPARTMENT OF CHILDRENS SERVICES	15,000.00	3,408.07	8,890.66	.00	6,109.34	.40%
55590 OTHER LOCAL WELFARE SERVICES	75,000.00	2,850.00	69,175.00	.00	5,825.00	.07%
55710 SANITATION MANAGEMENT	15,000.00	.00	15,000.00	.00	.00	.00%
55900 OTHER PUBLIC HEALTH AND WELFARE	9,200.00	.00	9,200.00	.00	.00	.00%
56100 ADULT ACTIVITIES	11,600.00	.00	11,600.00	.00	.00	.00%
56300 SENIOR CITIZENS ASSISTANCE	6,500.00	.00	6,500.00	.00	.00	.00%
56500 LIBRARIES	238,500.00	.00	238,500.00	.00	.00	.00%

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

GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 06/30/2008

Jul 07, 2008
 03:21 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND% OF BUDG
56700 PARK	354,145.00	-3,561.05	268,427.83	49,999.16	35,718.01	.10%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	281,472.00	4,652.20	251,116.30	8,700.00	21,655.70	.07%
57100 AGRICULTURAL EXTENSION SERVICE	125,154.00	25,595.89	111,222.15	.00	13,931.85	.11%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	37,726.00	3,144.11	37,468.17	.00	257.83	.00%
58110 TOURISM	22,500.00	.00	22,500.00	.00	.00	.00%
58120 INDUSTRIAL DEVELOPMENT	42,000.00	.00	42,000.00	.00	.00	.00%
58210 PUBLIC TRANSPORTATION	25,000.00	.00	9,926.56	15,073.44	.00	.00%
58300 VETERANS' SERVICES	14,735.00	1,116.74	14,650.21	.00	84.79	.00%
58400 OTHER CHARGES	419,445.00	14,941.47	359,808.25	4,502.43	55,134.32	.13%
58600 EMPLOYEE BENEFITS	557,674.00	14,509.91	513,906.19	3,000.00	40,767.81	.07%
82110 GENERAL GOVERNMENT	.00	.00	.00	.00	.00	.00%
82210 GENERAL GOVERNMENT	2,160.00	.00	2,160.00	.00	.00	.00%
91110 GENERAL ADMINISTRATION PROJECTS	.00	.00	.00	.00	.00	.00%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	110,500.00	.00	14,168.00	96,331.94	.06	.00%
99100 OPERATING TRANSFERS	75,000.00	135,275.47	272,122.95	23,000.00	-220,122.95	-2.93%
Total: GENERAL FUND (101)	12,740,560.00	1,092,733.65	11,911,858.15	317,256.37	511,445.48	.04%

** Fee Office PR. will be adjusted against Revenue.*

FROM: 2007 116 55710 000 00 000 0000 000
 THRU: 2007 116 55710 000 00 000 0000 000

SOLID WASTE/SANITATION (116)
 EXPENDITURE REPORT
 REPORT DATE: 06/30/2008

Jul 07, 2008
 03:22 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND% OF BUDG
55710 SANITATION MANAGEMENT	2,618,548.00	169,682.82	2,052,103.66	223,089.76	343,354.58	.13%
Total: SOLID WASTE/SANITATION (116)	2,618,548.00	169,682.82	2,052,103.66	223,089.76	343,354.58	.13%

FROM: 2007 131 61000 000 00 000 0000 000
 THRU: 2007 131 99100 000 00 000 0000 000

HIGHWAY FUND (131)
 EXPENDITURE REPORT
 REPORT DATE: 06/30/2008

Jul 07, 2008
 03:22 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND% OF BUDG
61000 ADMINISTRATION	347,059.00	25,048.70	333,012.55	1,602.88	12,443.57	.03%
62000 HIGHWAY AND BRIDGE MAINTENANCE	968,407.00	81,530.79	881,763.63	27,573.83	59,069.54	.06%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	292,292.00	29,616.00	247,942.33	7,936.18	36,413.49	.12%
66000 EMPLOYEE BENEFITS	66,185.00	75.00	40,310.00	.00	25,875.00	.39%
68000 CAPITAL OUTLAY	534,247.00	20,731.00	518,843.20	.00	15,403.80	.02%
99100 OPERATING TRANSFERS	19,016.00	3,178.90	19,015.60	.00	.40	.00%
Total: HIGHWAY FUND (131)	2,227,206.00	160,180.39	2,040,887.31	37,112.89	149,205.80	.06%

Morristown-Hamblen Library
 Renovation 2008
 Contractor Bid Analysis
 Jul-08

Contractor	Base Bid	Alternates	Total	Difference	Alt # 3	Total Less Alt # 3	Difference
Andrews Construction	\$ 989,000	\$ 85,500	\$ 1,074,500	\$ -	\$ 25,000	\$ 1,049,500	\$ -
Hale Construction	\$ 1,035,000	\$ 45,300	\$ 1,080,300	\$ 5,800	\$ (7,500)	\$ 1,087,800	\$ 38,300
Sequoyah Limited	\$ 1,045,000	\$ 78,275	\$ 1,123,275	\$ 48,775	\$ 27,600	\$ 1,095,675	\$ 46,175
Wild Building Contractors	\$ 1,112,869	\$ 63,989	\$ 1,176,858	\$ 102,358	\$ 23,870	\$ 1,152,988	\$ 103,488

M-H Library Renovation 2008

Budget Analysis

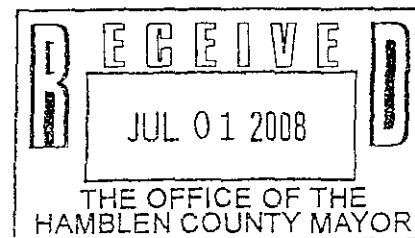
Budget	\$1,182,000.00	12/31/2007	1/13/2008	6/1/2008	6/29/2008
Advertising for Bids	\$ (658.36)				\$ 658.36
Architectural Fees	\$ (76,500.00)				
Soil Testing	\$ (1,725.00)		\$ 1,725		
Asbestos Abatement Study	\$ (4,500.00)				
Reimbursables	\$ (160.97)	\$ 90.15			\$ 70.82
Mileage	\$ (299.71)	\$ 236.59			\$ 63.12
Const Drawing Printing	\$ (2,395.32)			\$ 2,395	
Contractors Bid accept alt #1,2,4,5	\$ (1,049,500.00)				
Balance	\$ 46,260.64				

Updated 7/14/08

LAW OFFICES
Capps, Cantwell, Capps & Byrd

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

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



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

PARALEGAL:
DELORIS A. MANTOOTH

June 30, 2008

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

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

Dear David:

Please find enclosed four (4) invoices for legal services rendered on behalf of Hamblen County, Tennessee or its various departments by our law firm during the month of June, 2008.

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

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

Very truly yours,

A handwritten signature in cursive script that reads "Frank P. Cantwell, Jr." with a flourish at the end.

Frank P. Cantwell, Jr.

FPC, JR/alg

Enclosures

C:\Documents\Hamblen County\Letters\2008\PurkeyDavid(Invoice)-06-30-08.spd

*Karen
Finance
Use it
To
Tom
July
6*

LAW OFFICES

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

June 30, 2008

HAMLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: HAMLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS
LEGAL SERVICES RENDERED - JUNE, 2008

(See attached invoice)

\$4,795.02

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 - JUNE, 2008

Hrs.

5/30/08	Correspondence to David	.25
6/02/08	Phone conference with Jeff Taylor re: status of canine officer policy; reviewed and worked on pending files	.40
6/03/08	Retrieved file on sales tax issue, reviewed	.25
6/04/08	Phone conference with David re: County's response to sales tax passed by City, pulled file; returned Linda Wilder's call re: misconduct by Notary Public, legal research, called Linda and described forms of legal redress; legal research into County holding sales tax referendum, phone conferences with Wanda, phone conference with David; received, reviewed fax from Mannie Bedwell re: Memoranda of Understanding; phone conference with Wand re: timing of sales tax referendum; worked on drafting public notice for sales tax referendum, phone conference with Sharee; reviewed file on Cherokee Park matter, attempted to call Ed Sempkowski; phone conference with Ed Sempkowski	2.75
6/05/08	Further research on sales tax referendum, dictated notice, copies (20); phone conference with Wanda, phone conference with David; phone conference with David re: personnel issue; phone conferences with Wanda and David re: sales tax referendum, phone conference with Sharee; phone conference with Jimmy Peoples re: livestock and non-livestock Memoranda of Understanding, faxed Memoranda to him, phone conference with Mannie Bedwell; returned Herbert Harville's call re: committee meeting issue; phone conferences with David and Ed Sempkowski re: personnel issue	2.28
6/06/08	Received, reviewed CLB Committee Meeting folders; phone conference with Dick Jessee	.35
6/09/08	Received, reviewed e-mail from Jeff Taylor, downloaded proposed Canine Team Policy and reviewed, attempted to call Hugh Moore, e-mailed Jeff, copy to Nicole, copies (12); reviewed files in prepared for CLB Committee meetings; attended Audit, Public Services Public and Safety and Building and Grounds Committee Meeting; dictated rough draft of resolution to increase sales tax; worked on sales tax referendum	3.20

- 6/10/08 Legal research into peddling regulations; phone conference with Nicole re: resolution to write off commissary shortfalls; delivered documents to David's office; further research into peddling regulations; received, reviewed fax from Linda Wilder on local business licenses, phone conference with Linda; returned Wanda Neal's call from her seminar; conference call with David and Stancil re: personnel issue
2.80
- 6/11/08 Phone conference with Circuit Court Clerk to see if Richard Allen paying fines; phone conference with Dick Jessee re: sales tax referendum and peddler, solicitor issues; worked on sales tax Resolution, Notice of Public Hearing and Ballot for sales tax referendum; proofed and copied election documents, copies (6); phone conferences with Jimmy Peoples, Nancy Phillips and Julia Grant re: setting up another meeting re: procedures to deal with animal control
1.56
- 6/12/08 Phone conference with Rose, delivered documents to Wanda Neal, phone conference with Rose again; phone conference with Gary Prince's office re: pending litigation; downloaded recent legislation changing how county legislative bodies fill vacancies, studied new legislation; received, reviewed fax from Wanda Neal re: date of first successful resolution to adopt sales tax
1.30
- 6/13/08 Legal research into ability to regulate peddlers and solicitors, phone conference with Stacy Hayes, City Codes Enforcement Officer; phone conference with Paul Lebel re: appointment of planning commission members, reviewed statutes and called Paul back, received, reviewed CLB Meeting folder
2.15
- 6/16/08 Received, reviewed e-mails from David's office, reviewed and worked on pending files; reviewed fax from CTAS re: Competitive Cable and Video Service Act, went to state website, downloaded act, copies (50), phone conference with Rick Hall; began reviewing Competitive Cable and Video Services Act; phone conference with David re: status of Charter's Franchise Extension Agreement and new cable act; e-mailed Nic Pavlis
1.50
- 6/17/08 Dictated rough draft of a resolution regulating solicitors, canvassers and peddlers, phone conference with Julie re: scheduling a meeting on animal control issues; reviewed Memos of Understanding re: animal control issues; made revision to Memos of Understanding; reviewed diversion statute; worked on and revised initial draft of regulations covering solicitors and peddlers; proofed revisions to Memos of Understanding; finalized draft of proposed regulation of solicitors and peddlers, dictated cover letter to Esco and Linda Wilder; proofed final

draft and letter, mailed documents to Esco, Linda Wilder, with copy to David, copies (16)
4.20

6/18/08 Phone conference with Stancil re: several pending issues; dictated public notice; worked on public notice
.65

6/19/08 Worked on revisions to Memos of Understanding, dictated letter to Nancy Phillips; received, reviewed e-mails from David's office; copied, packaged and mailed Memos of Understanding to Nancy, copies to seven others, copies (64), POSTAGE \$5.32; phone conference with David re: several pending issues; legal research into election laws and conflicts of interests for today's CLB Meeting, copies (8)
1.50

6/20/08 Reviewed notes and files from CLB Meeting; reviewed CTAS correspondence to Linda Noe re: fairness of utility charges to outside city customers; made copies of sample disclosures for CLB for second reading on budget, copies (30)
1.05

6/23/08 Phone conference with Wanda Neal, set up appointment; reviewed, worked on pending files; met with Wanda Neal to discuss upcoming elections and time issues, delivered documents to David's office; finalized sales tax resolution, notice and ballot; received, reviewed fax from Danny White re: letter of credit in lieu of bond, reviewed letters, phone conference with Danny; reviewed new legislation again on filling vacancies in county offices, worked on public notice, copies new legislation, copies (8); proofed revised sales tax referendum, notice and ballot, marked file up; proofed revised notice to put vacancy on November ballot; dictated Resolution to put CLB vacancy on the November ballot; phone conference with Julia re: meeting re: environmental court, pulled file; phone conference with Wanda Neal, worked on resolution to fill vacancy; received, reviewed e-mail from Julie re: meeting, finalized resolution to put vacancy on ballot and marked file up
3.26

6/24/08 Phone conference with Nicole re: resolution on budget matter, received, reviewed e-mail from Nicole, dictated rough draft of Resolution; phone conference with Nicole, proofed draft of resolution to remove an account receivable from county general ledger, e-mailed copy to Nicole; received, reviewed e-mail from David re: proposed solicitor regulations, responded
.90

6/25/08 Phone conference with Linda Wilder re: proposed peddlers regulations, attempted to call Esco for his comments, left word; phone conference with Nicole re: resolution requested by auditors; dictated letter to Stancil Ford re: issue regarding

City sewer rates and top fees charged county residents; phone conference with Nicole, received, reviewed revised resolution e-mailed by Nicole, phone conference with Nicole; phone call with Nicole again; proofed and finalized letter to Stancil re: city sewer rates and fees for county residents

1.88

6/26/08 Phone conference with Nicole re: status of resolution, made revisions, put resolution in final form; phone conference with David re: effect of Parker's resignation; delivered documents to David's office; received, reviewed, filed correspondence from David; legal research into effect of Parker's resignation, phone conference with David; phone conference with Sharee re: compensation of witnesses

1.15

6/27/08 Phone conference with Nicole, changed Resolution, delivered new copy to her; reviewed and worked on pending files

.45

Legal services rendered (33.83 x \$140 =)	\$4,736.20
Copy expense (214 @ .25)	53.50
Postage expense	<u>5.32</u>
TOTAL:	\$4,795.02

LAW OFFICES

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

June 30, 20⁰⁸

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 - JUNE, 2008

(See attached invoice)

\$1,389.43

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 - JUNE, 2008

6/03/08 Received correspondence from Esco re: V.CAP program and noise statute, reviewed and researched, attempted to call Victor Vaughn; phone conference with Victor, further research, phone conference with Esco

6/04/08 Received, reviewed proposed changes to department's policies and procedures, attempted to call Craig Cloer; phone conference with Craig re: comments to proposed changes

6/05/08 Met with Brett Kilgore re: changes to policies and procedures of civil service board, returned Wayne Mise's call re: same issue, legal research into issue regarding rehiring former employees and testing requirements

6/06/08 Dictated response for Brett Kilgore, further research; proofed legal opinion; e-mailed opinion to Brett Kilgore, phone conference with Wayne Mise

6/09/08 Received, reviewed e-mail from Brett Kilgore, faxed copy of my opinion to him

6/10/08 Called and left Hugh Moore a message; phone conference with Hugh, e-mailed him a copy of Jeff's Canine Team Policy

6/12/08 Met with Gary Prince re: pending litigation involving civil service board, reviewed portions of transcript left by Gary, called Brett Kilgore to pick up copies of transcript; phone conference with Esco re: arrest authority issue; legal research into arrest authority of law enforcement officer, phone conference with Esco

6/16/08 Phone conference with Hugh Moore re: Canine Team Policy; attempted to return Frank Vittori's call re: Poppe litigation; phone conference with Frank Vittori re: Poppe civil service board hearing

6/18/08 Received, reviewed, filed correspondence from Frank Vittori re: Poppe litigation

6/23/08 Phone conference with Hugh Moore re: proposed Canine Team Policy

6/24/08 Met with Hugh Moore re: comments to proposed policy; reviewed comments to proposed Canine Team Policy, phone conference with Eric Carpenter and Hugh Moore, worked on revisions; proofed revisions, e-mailed revisions to Hugh Moore, copy to Jeff Taylor, David, Nicole, copies (34)

6/27/08 Phone conference with Hugh Moore re: Canine Tam Policy, called and left message for Esco

Legal services rendered (9.86 hrs. x \$140 =)	\$1,380.40
Long distance phone and fax expense	.53
Copy expense (34 @ .25)	8.50
TOTAL:	\$1,389.43

LAW OFFICES

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

June 30, 20⁰⁸

HAMBLÉN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: KEITH ELY, ASSESSOR OF PROPERTY, AND HAMBLÉN COUNTY VS.
MAHLE, INC. AND THE TENNESSEE BOARD OF EQUALIZATION
LEGAL SERVICES RENDERED - JUNE, 2008

(See attached invoice)

\$787.45

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

RE: KEITH ELY, ASSESSOR OF PROPERTY, AND HAMBLLEN COUNTY VS.
MAHLE, INC. AND THE TENNESSEE BOARD OF EQUALIZATION
LEGAL SERVICES RENDERED - JUNE, 2008

5/30/08 Worked on Agreed Order, dictated fax cover sheet to Keith;
proofed draft and faxed to Keith; phone conference with Keith

6/02/08 Phone conference with Keith Ely; conference call with Keith
and Bill Brittain re: proposed Agreed Order of Compromise and
Dismissal, phone conference with Bill Foutch

6/03/08 Received, reviewed Bill Brittain's calculations, filled in the
blanks on proposed Agreed Order; reviewed proposed order and
copies; delivered proposed Agreed Order to Bill Foutch,
attended docket sounding, copies (10)

6/10/08 Called and left message for Bill Foutch; attempted to call
Bill again, phone conference with Bill

6/17/08 Attempted to call Bill Foutch, left message, phone conference
with Keith Ely

6/18/08 Attempted to call Bill Foutch, left message

6/19/08 Attempted to call Bill, left message; phone conference with
Keith Ely re: status of negotiations, marked file up;
received, reviewed fax from Bill

6/20/08 Reviewed file, phone conference with Clerk & Master's Office,
phone conference with Bill Foutch, revised Order of Compromise
and Dismissal

6/23/08 Phone conference with Bill Foutch's office; to Bill's office
to pick up Agreed Order; phone conference with Clerk &
Master's; phone conference with Keith Ely's office, dictated
letter to Gregory Nies with Tennessee Attorney General's
Office

6/26/08 To Chancery Court to get Agreed Order signed by Chancellor,
sent copies to Bill Foutch, Keith and David and Tenn. Atty.
General's Office, copies (15); phone conference with David
Britton, faxed him copy of Agreed Order

Legal services rendered (5.58 hrs. x \$140 =)	\$781.20
Copy expense (25 @ .25)	<u>6.25</u>
TOTAL:	\$787.45

LAW OFFICES

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

June 30, 2008

HAMBLLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: KAREN COLLINS VS. OTTO PURKEY AS SHERIFF OF HAMBLLEN COUNTY,
TENNESSEE, ET AL - DOCKET NO. 2005-241
LEGAL SERVICES RENDERED - JUNE, 2008

(See attached invoice)

\$91.00

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

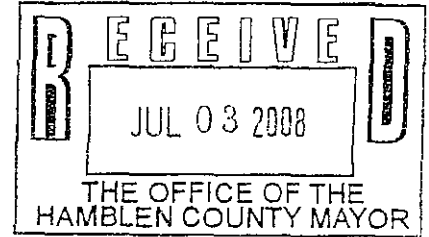
RE: KAREN COLLINS VS. OTTO PURKEY AS SHERIFF
OF HAMBLLEN COUNTY, TENNESSEE, ET AL
- HAMBLLEN COUNTY CHANCERY COURT DOCKET NO. 2005-241
LEGAL SERVICES RENDERED - JUNE, 2008

6/03/08 Phone conference with Clerk & Master's Office re: status of
file; attended sounding of docket, marked file up

Legal services rendered (.65 hrs. x \$140 =)	\$91.00
TOTAL:	\$91.00

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

<u>FUND ACCOUNTS</u>	<u>BEGINNING BALANCE</u>	<u>TOTAL RECEIPTS</u>	<u>TOTAL DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
GENERAL FUND	3,081,237.75	746,315.54	1,034,363.31	2,793,189.98
GARBAGE FUND	2,364,978.20	89,664.57	384,988.81	2,069,653.96
COUNTY DRUG FUND	117,183.34	1,963.69	1,336.12	117,810.91
SCHOOLS EMPLOYEE INS	22,028.69	2,456.01	2,262.50	22,222.20
SCHOOLS TAX ACCOUNT	8,036.04	915,998.71	915,916.42	8,118.33
HIGHWAY FUND	500,322.18	143,898.45	121,513.19	522,707.44
SCHOOLS GENERAL PURPOSE	15,663,345.64	1,423,771.68	5,221,697.32	11,865,420.00
SCHOOLS FEDERAL PROJECTS	743,622.44	418,760.37	396,834.38	765,548.43
SCHOOLS FOOD SERVICE	369,002.73	701,639.91	355,915.93	714,726.71
COUNTYWIDE DEBT SERVICE	9,410,872.89	128,311.61	474,911.60	9,064,272.90
SOLID WASTE DEBT SERVICE	128.39	256,325.29	256,325.00	128.68
HOSPITAL DEBT SERVICE	1,324,496.79	228,133.86	1,157,369.87	395,260.78
CAPITAL IMPROVEMENTS FUND	1,065,657.57	0.00	49,367.90	1,016,289.67
SANITATION PROJECTS	147,403.60	0.00	0.00	147,403.60
EDUCATION CAPITAL PROJECTS	265.06	4.57	0.00	269.63
H.C. FLEX MEDICAL SPENDING	6,560.33	887.64	806.21	6,641.76
CITIES - SALES TAX	10,955.26	809,746.16	809,353.89	11,347.53
MULTI-CRIMES FUND	3,443.73	0.00	0.00	3,443.73
TRUSTEE	108,565.73	31,972.81	17,409.01	123,129.53
TOTAL FUND ACCOUNTS	34,948,106.36	5,899,850.87	11,200,371.46	29,647,585.77



STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Program Development and Administration
 SUITE 600, JAMES K. POLK BUILDING
 NASHVILLE, TENNESSEE 37243-0341
 Phone (615)741-3301
 E-mail: Jim.M.Moore@state.tn.us

July 1, 2008

Ms. Linda Noe
 2343 Joe Stephens Rd
 Morristown, TN 37814-1750

Subject: Highway Beautification Project –Hamblen County Welcome Signs
 Hamblen County, TN
 PIN # 041495.00

Dear Ms. Noe,

I have been asked to respond to your email concerning impropriety in the awarding of a contract for the Hamblen County Welcome Signs. This project was awarded to Hamblen County on June 18, 1999 for the construction of four welcome signs in Hamblen County. This was a federally funded transportation enhancement grant in the amount of \$96,000 for the purpose of installing four welcome signs in four major gateway locations in the County. This project was completed by Hamblen County on May 16, 2007.

At the time this grant was awarded, the Office of Local Programs was the administrator of the grant program and all oversight was the responsibility of the Tennessee Department of Transportation. Oversight was a limited process and we, at that time, focused our reviews to contracts (between TDOT and the local agency) and construction inspection to make sure that the project was completed according to the submitted plans. Since that time, our oversight process (Local Government Guidelines approved by FHWA on October 10, 2007) has changed to include more coordination and review of the grant as it goes through the process. There are now a number of check points that we use to make sure that local agencies adhere to the process and compliance is met. One of our check points includes a review of the advertisement to be used by the local agency. Had we had oversight procedures in place that included the review of the advertisement in question, we would have asked the local agency to remove the requirement that the "contractor be licensed" since this is not a requirement and could limit the competitive bidding process. Since we did not have that review checkpoint, the local agency proceeded accordingly.

The Office of Local Programs has conducted a review regarding compliance with the Transportation Enhancement Grant process and has made a determination that no

*Karen / Sharee
 Public
 9
 10/10/08
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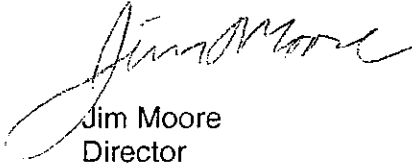
Ms. Linda Noe
page 2 of 2

further action is required. The Federal Highway Administration has reviewed this issue at our request and concurs with our determination that no further action is required.

The fourth Welcome Sign has been placed in storage until a road improvement project has been completed. The sign will be installed upon completion of the road improvements.

By copy of this letter, I am notifying Hamblen County Mayor David Purkey of our findings. If you have further questions or concerns, please contact Ms. Teresa Estes, Manager of our Local Programs Office at 615-741-5314 or by email at teresa.estes@state.tn.us.

Sincerely,



Jim Moore
Director
Program Development and Administration

cc: Mayor David Purkey ✓

HAMBLEN COUNTY GOVERNMENT

David W. Purkey
County Mayor



"The People's House"

July 2, 2008

Mr. Trevor Rosenfels
4825 Harbor Drive
Morristown, TN 37814

Dear Mr. Rosenfels,

Recently, my office has received several calls and letters about one of your rental properties at 4541 Brights Pike. Apparently, the tenants are not using the County's free garbage pickup services and are disposing of trash in the yard.

Article 7-4-J of the County planning/zoning regulations states "Because of the nature of junked yards/lots/tracts and the health hazard posed from vermin, junked yards must be cleaned or a permit granted as a dump or junk salvage yards."

I am asking that you satisfy this regulation to avoid the difficulties of being cited into court with all the time and costs associated with a judge's order.

Please feel free to give me a call if you have any questions...

Sincerely,

David W. Purkey
Hamblen County Mayor

Cc: Sheriff Esco Jarnagin
County Attorney Rusty Cantwell
Planning/Zoning Director Danny Young

June 27, 2008 - This letter is being resubmitted since no one from Hamblen County has acknowledged receipt of original.

June 2, 2008

I am told there are no ordinances in Hamblen County against dumping garbage. There is not a codes enforcement officer delegated to the county authorized to issue citations and fines.

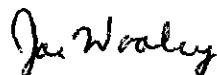
I live at 4547 Brights Pike, Morristown. My next door neighbors' home at 4541 is approximately twenty five yards from my house. For the past three months, the neighbors refuse to use county garbage services and instead, simply toss it out their door or onto a garbage/burn pile in the back yard. This is not due to any physical limitations on their part. It has turned into a breeding ground for mosquitoes and is drawing rats in these hot summer temperatures.

I called the Health Department and talked to Tim Runyons. He informed me there is no ordinance in Hamblen County against dumping garbage and if there were, there is no way to enforce it. Mr Runyons advised that I contact "Keep Morristown-Hamblen Beautiful". I called and they did confirm that there are no codes enforcement officers in this county. I did leave a phone message to Barry Poole, but my phone call has not yet been returned.

I realize this was not an issue years ago when the county was sparsely populated. The population has increased dramatically over recent years and the county is engulfed in upscale subdivisions. Trash cans are now issued to each household in the county and we have excellent waste services. The laws need to be updated so that citizens can make a complaint and violations and fines be issued if need be. The buck needs stop being passed around. It's discouraging when the Health Department passes the problem on to a non-profit agency when the law should be on the books and enforced by the county.

I have always been proud to live in Hamblen County. There is no reason this problem should not be addressed immediately.

Sincerely,



Joe Wooley
4547 Brights Pike
Morristown, TN 37814
423-587-4178

June 9, 2008

I am told there are no ordinances in Hamblen County against dumping garbage. There is not a codes enforcement officer delegated to the county authorized to issue citations and fines.

I live at 4547 Brights Pike, Morristown. My next door neighbors' home at 4541 is approximately twenty five yards from my house. For the past three months, the neighbors refuse to use county garbage services and instead, simply toss it out their door or onto a garbage/burn pile in the back yard. This is not due to any physical limitations on their part. It has turned into a breeding ground for mosquitoes and is drawing rats in these hot summer temperatures.

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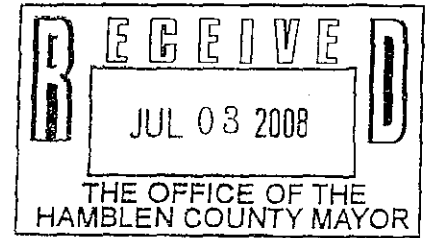
I realize this was not an issue years ago when the county was sparsely populated. The population has increased dramatically over recent years and the county is engulfed in upscale subdivisions. Trash cans are now issued to each household in the county and we have excellent waste services. The laws need to be updated so that citizens can make a complaint and violations and fines be issued if need be. The buck needs stop being passed around. It's discouraging when the Health Department passes the problem on to a non-profit agency when the law should be on the books and enforced by the county.

I have always been proud to live in Hamblen County. There is no reason this problem should not be addressed immediately.

Sincerely,

Joe Wooley
4547 Brights Pike
Morristown, TN 37814
423-587-4178

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



July 1, 2008

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*08180	06-07-08	Mrs. Sherry Starnes, 43, Bean Station, TN
2.	*08182	06-07-08	Mr. Charles Wright, 56, 440 Sunrise Avenue
3.	08184	06-10-08	Mrs. Norma Lovin, 62, 1723 Callaway Circle
4.	*08186	06-13-08	Miss. Kaniston Patterson, 4 Months, 3583 Hardy Road
5.	*08191	06-17-08	Mr. John Carpenter, 43, 1721 Oak Street
6.	08199	06-23-08	Mr. James Thompson, 63, 2565 Robin Circle
7.	08200	06-25-08	Mr. Robert Spiegelberg, 86, 6468 Clover Lane
8.	08201	06-27-08	Mr. Dennis Midkiff, 65, 7302 Sugarwood Drive
9.	*08203	06-28-08	Mr. Bates Abbott, 66, 1442 Willow Street
10.	08204	06-29-08	Ms. Barbara Edwards, 81, 1026 McFarland Avenue
11.	08205	06-30-08	Mr. Joseph Milun, 66, 507 Scenic Drive

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

11 Call X \$30. = \$330.00

Sincerely,

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

William B. Love
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

To Jeff for
action.

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

July 1, 2008

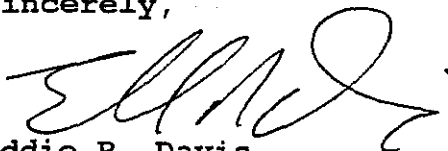
University of Tennessee Pathology Dept.
Fax number: 865-544-6608

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

#	CASE#	DATE ORDERED	NAME, AGE	/DATE AUTOPSY REPORT RECEIVED
1.	08058	02-18-08	Mr. Kenneth Marrow, 56	
2.	08088	03-12-08	Mr. Robert Collins, 42	
3.	08167	05-20-08	Mrs. Elizebeth Greenlee, 35	
4.	08174	05-31-08	Mrs. Janet Culberson, 49	
5.	08180	06-07-08	Mrs. Sherry Starnes, 43	
6.	08182	06-07-08	Mr. Charles Wright, 56	
7.	08186	06-13-08	Miss. Kaniston Patterson, 4 Months	
8.	08191	06-17-08	Mr. John Carpenter, 43	
9.	08192	06-17-08	Mr. Jeffrey Howard, 39	
10.	08203	06-28-08	Mr. Bates Abbott, 66	

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

Sincerely,



Eddie R. Davis
Hamblen County Coroner

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

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

July 1, 2008

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

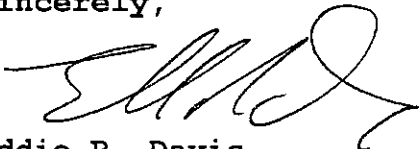
Dear Commissioners:

The following Coroner calls were answered by me during the month of June along with being on call 24/7/365, training, assisting, directing and reviewing the work of all Deputy Coroners and, serving as liaison between Medical Examiner and Pathologist; collecting, preparing and shipping toxicology specimens.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	08174	06-01-08	Mr. Scottie Price, 78, 316 Pauline Avenue
2.	08175	06-02-08	Mrs. Barbara Harrell, 77, 1392 Valley Home Road
3.	08176	06-04-08	Mrs. Brenda McGee, 38, Bulls Gap, TN
4.	08177	06-04-08	Mrs. Doris Fulkerson, 79, 3464 Virgie Road
5.	08178	06-05-08	Mr. Lanny Hughef, 58, 1265 Citrus Lane
6.	08179	06-06-08	Mr. Arthur Fox, Jr., 69, 4376 East Morris Blvd.
7.	08181	06-07-08	Mr. Junior Ezell, 50, 460 Dover Road
8.	08183	06-10-08	Mrs. Betty Antrican, 70, 1107 Sulphur Springs Road
9.	08185	06-12-08	Mr. Larry Walker, 47, 5778 East Sugar Hollow Road
10.	08187	06-13-08	Mrs. Dorothy Sams, 77, 4081 Scarlett Drive
11.	08188	06-13-08	Mrs. Judy Fox, 57, 410 Gammons Avenue
12.	08189	06-16-08	Mrs. Alice Schumacher, 74, Rogersville, TN
13.	08190	06-16-08	Mrs. Alice Trent, 87, 100 Seminole Street
14.	*08192	06-17-08	Mr. Jeffrey Howard, 39, Rogersville, TN
15.	08193	06-18-08	Miss. Barbara Pressley, 73, 1459 Devault Street
16.	08194	06-18-08	Mrs. Susie Ball, 55, 7670 Abby Lane
17.	08195	06-20-08	Mrs. Dorothy Fensac, 73, 7898 East A.J. Highway
18.	08196	06-21-08	Mr. Robert Smith, 65, 1215 Ledford Avenue
19.	08197	06-21-08	Mr. James Collins, 65, 341 Ella Circle
20.	08198	06-22-08	Mrs. Paula Zatlin, 94, 5581 Dearing Road
21.	08202	06-28-08	Mrs. Brenda Saylor, 57, 320 Algonquin Avenue

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

Sincerely,



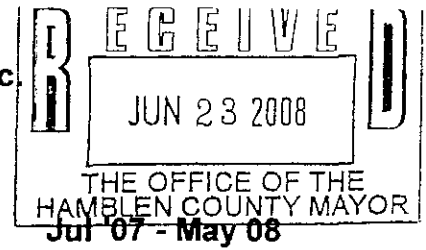
Eddie R. Davis
Hamblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

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



May 08

Ordinary Income/Expense
Income

Adoption Fees	4,835.00	55,188.00
Animal Pickups - Vet	153.00	714.00
Boarding Fees	429.00	3,365.00
City of Morristown Funds	10,856.25	119,418.75
County Animal Pickups	0.00	525.00
Dog & Cat DVD Sales	3.00	27.00
Donations	2,083.00	14,592.64
Hamblen County Funds	10,616.67	116,783.34
Membership Fees	0.00	315.00
Microchip Income	120.00	1,095.00
Mutt Strut Revenue	0.00	3,970.00
Other (Animal rabies, etc.)	219.00	1,323.00
Pet Supply Sales	96.00	1,356.00
Pets for People Funds	300.00	900.00
Spay/Neuter Deposit	75.00	360.00
Spay/Neuter Program	0.00	100.00

Total Income 29,785.92 320,032.73

Expense

Advertising

Web Site Hosting	49.90	274.45
Web Site Maintenance	0.00	99.90

Total Advertising 49.90 374.35

Alarm Monitoring	20.00	200.00
Animal Care Supplies	248.91	3,852.99
Bookkeeping & Audit	355.00	3,849.00
Education	0.00	2,205.00
Equipment Repair & Maint.	0.00	155.00
Food	716.50	3,009.57

Insurance

ACO Surety Bond	0.00	150.00
Auto	0.00	6,372.31
Group Medical	1,260.47	15,304.33
Liability Insurance	0.00	1,475.00
Workmen's Comp	0.00	4,859.24

Total Insurance 1,260.47 28,160.88

Medical Supplies 0.00 8,578.86

Handwritten notes:
 Karet, 12
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 Ashb. 1
 10/12 Committee

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

	<u>May 08</u>	<u>Jul '07 - May 08</u>
Miscellaneous		
Bank Charges	0.00	66.60
Certified Euthanasia Tech Li...	0.00	300.00
Corporate Annual Report	0.00	20.00
Digital Camera (2)	0.00	259.68
Dog Traps & Snares	0.00	1,358.14
Employee Gifts	0.00	600.00
Microchip Expenses	0.00	1,998.00
Newsletter	0.00	751.49
Other Miscellaneous	0.00	30.00
Publications	0.00	71.90
Returned Checks	0.00	375.00
Service Charges	0.00	2.00
Small Equipment	0.00	196.97
Uniforms	38.13	497.13
Total Miscellaneous	<u>38.13</u>	<u>6,526.91</u>
Mutt Strut Expenses	0.00	623.60
New Copier	545.00	545.00
Payroll Expenses	15,284.41	147,980.74
Pet Supplies for Resale	0.00	931.50
Postage	42.00	754.99
Property Repair & Maint.	111.89	1,733.70
Refunds	175.00	2,240.00
Spay/Neuter Refund	0.00	175.00
Supplies		
Cleaning	37.21	2,529.41
Office	249.58	2,903.47
Total Supplies	<u>286.79</u>	<u>5,432.88</u>
Taxes		
941 Tax	1,169.30	11,282.50
Real Estate Tax	0.00	299.99
SUTA	110.24	696.40
Total Taxes	<u>1,279.54</u>	<u>12,278.89</u>
Telephone & Cellular Phone	591.29	4,236.37
Transportation		
Gas & Oil	1,714.07	11,330.57
Repair & Maint.	0.00	3,015.32
Total Transportation	<u>1,714.07</u>	<u>14,345.89</u>

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

	<u>May 08</u>	<u>Jul '07 - May 08</u>
Utilities	1,198.56	7,782.32
Vet Fees- Regular	5,269.00	47,049.68
Vet Fees - Special Services	335.00	5,165.00
Total Expense	<u>29,521.46</u>	<u>308,188.12</u>
Net Ordinary Income	<u>264.46</u>	<u>11,844.61</u>
Net Income	<u><u>264.46</u></u>	<u><u>11,844.61</u></u>

**Hamblen County Health Council
Meeting Minutes
June 4, 2008**

In Attendance: Cynthia Ball, Sandie Cline, Dr. Bill Conklin, Kate Davy, Karen Harris, Jackie Hickey, Paul Hyde, Sherrie Montgomery, Ray Morrison, Deb Murph, Pam Purkey, Kim Smith, Rebecca Vesely, Amie Whitworth, Denise Williams and Gail Harmon

Chair Rebecca Vesely called the meeting to order at 12:05 PM.

The minutes of the May 7, 2008 meeting were approved as presented.

COMMITTEE REPORTS:

- **Healthy Hamblen Kids:** Kim Smith reported that the four school finales have been completed and were successful. It is hoped that the project will be continued next year; however, there will need to be a bigger volunteer base to operate the program.

- **HEAT Team:** Paul Hyde, new executive director, reported that HEAT is located in the same building with Stepping Out. His primary initial objective is setting up a board and recruitment of members. HEAT hopes to have a Town Hall Meeting in the coming months to help recruit members.

Mr. Hyde indicated that HEAT is in its infancy stages and is in the process of a needs assessment to help determine what is available to them, what's been done in the past and what they need to do. The council agreed it would be appropriate to provide Mr. Hyde with the Hamblen Needs Assessment that was just recently completed.

There was a meeting held yesterday and another one scheduled for Thursday, May 5; if anyone is interested in attending Mr. Hyde extended an invitation. The main focus is going to be on underage alcohol.

13

Council members discussed having the membership drive at Walter State; Chair Vesely will check the availability and report back to the members.

The format of the meeting will be an informal meet-and-greet event with a slide show of pictures and important facts about the health council's accomplishments and goals for the future

Dr. Bill Conklin volunteered to work on updating the Health Council Brochure with Karen Harris volunteering the services of Tennessee Tech's Graphic Art Department to create and print it.

NEW BUSINESS:

Community Survey: Chair Vesely and Vice-Chair Whitworth reviewed the questions that were asked of council members at May's meeting.

- a) What is the purpose and importance of the Hamblen County Health Council (in one to two sentences)?
- b) What one or two health or social issues arouse the greatest sense of commitment and passion—and what might the council do to address them?

From this brainstorming session there were three priority areas that were predominant:

- Substance Abuse
- Teen Pregnancy
- Community Center

Vice-Chair Whitworth commented that we need to select one of these and focus on the end outcome. Although, the health council may not have monetary support the council can help in other ways such as volunteering time, expertise or the support of the health council. Vice-Chair Whitworth suggested the health council make a decision soon so this could be one of the items that is communicated at the membership drive in September.

3

Health Department Report: Sherrie Montgomery announced that the health department will be having the annual Senior Farmers' beginning July 1, from 7:00 AM to 3:30 PM. This is the fifth year that Hamblen County has offered this program, which is made possible through a special grant from the USDA. Hamblen County is one of a few counties in Tennessee that was selected to provide this program.

To be eligible for the vouchers (three \$5/month), which allows participants to purchase fruits and vegetables from local vendors. The participants must be a resident of Hamblen County, be 60 years or older and meet specific income guidelines (distributed).

Douglas Cherokee Neighborhood Service Center located inside of Central Services and the Senior Citizens Center are helping to pre-certify seniors which helps the time spent at the health department to be minimal when they come in to get their vouchers.

Dates for the remainder of the summer are:

July 2, 10, 24.

August 7 and 21

OLD BUSINESS

Secretary: Chair Vesely reminded the council that Amie Whitworth accepted the position as Vice-Chair leaving the position of Secretary vacant; Chair Vesely asked for volunteers. With no one volunteering, Chair Vesely asked Gail Harmon if she would assume this role until someone accepts the position.

Health Council Membership Drive: Chair Vesely asked for volunteers to serve on a committee to prepare for the upcoming membership drive. Those volunteering were: Cynthia, Ball, Karen Harris, Becky Vesely, and Amie Whitworth.

The council discussed postponing the membership drive to September 9. A motion was made by Dr. Bill Conklin and seconded by Amie Whitworth to reschedule the membership drive from August to September 9. Motion carried.

2

Remote Area Medical Clinic: Council discussed the possibility of the Health Council scheduling a RAM Event in 2009 since the last event that Hamblen County hosted was in 2006. The successes and shortfalls of previous RAM events were discussed and it was the consensus of the council that providers are the key to the success of the event. It was suggested that the council have a physician recruiter to work with area physicians to volunteer.

A motion for the health council to plan a RAM event in the Spring of 2009 was made by Karen Harris and seconded by Sherrie Montgomery. Motion carried.

Chair Vesely, Vice-Chair Whitworth and council member Karen Harris agreed to co-chair the committee.

Other Announcements:

Pam Purkey announced that June 9-15 is Men's Health Awareness Week and the health department is targeting cancer prevention.

The meeting adjourned at 1:30 PM.

Submitted by Gail Harmon

<p>NEXT MEETING: Wednesday, August 6, 2008 Noon Hamblen County Health Department NO JULY MEETING *Lunch will be provided by the Morristown Police Department</p>

4



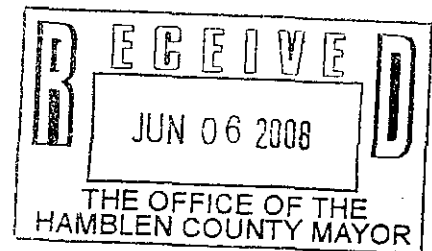
STATE OF TENNESSEE
TENNESSEE COMMISSION ON CHILDREN AND YOUTH

Andrew Johnson Tower, Ninth Floor
710 James Robertson Parkway
Nashville, Tennessee 37243-0800
(615) 741-2633 (FAX) 741-5956
1-800-264-0904

Linda O'Neal
Executive Director

May 29, 2008

Honorable David Purkey
Hamblen County Mayor
511 West 2nd North Street
Morristown, TN 37814



Dear Mayor Purkey:

Staff from the Tennessee Commission on Children and Youth (TCCY) conducted a desktop state supplement/reimbursement review for Hamblen County on May 29, 2008. Monitoring included a review of the contract Z-08-23228-00 has with TCCY. Refer to the *Appendix* for a listing of the contract monitored.

TCCY conducted the monitoring review in accordance with Department of Finance and Administration's *Policy 22, Subrecipient Monitoring*, and the *Tennessee Subrecipient Monitoring Manual*.

Monitoring objectives were:

- To assess the reliability of internal controls
- To verify that program objectives are being met
- To verify that civil rights requirements are being met
- To test the reliability of the financial and programmatic reporting
- To test if costs and service are allowable and eligible
- To verify contractual compliance

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

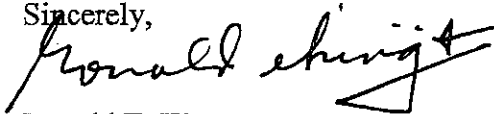
Kai
14
Subject
for

Page 2

TCCY identified no findings of noncompliance during the monitoring review. ✓

We appreciate the assistance provided by your agency during the course of the review. If you have any questions, please call me at 615.741.2633.

Sincerely,



Ronald E. King
TCCY Juvenile Justice Specialist

cc: Cyndi Trent, Lead YSO
Debrah Stafford, Juvenile Justice Director
Robert Smith, TCCY East Regional Coordinator
Ed Burr, Division of State Audit
File

MONTHLY CHECK APPROVAL

Motion by Joe Spoone, seconded by Guy Collins to approve the checks submitted by the County Mayor's office.

Vote Results for Item: 10

Item 10 is also referred to as: 5.a.

Time of Vote: 5_23_20 PM

Type of Vote is Custom: 8 YEA Votes Needed to Pass

Chairman Stancil Ford voted: Y

Vice-Chairman Guy Collins voted: Y

Commissioner Larry Baker voted: Y

Commissioner Ricky Bruce voted: Y

Commissioner Doyle Fullington voted: Y

Commissioner Herbert Harville voted: Y

Commissioner Paul LeBel voted: Y

Commissioner Tom Massey was not present

Commissioner - District 7 voted: Y

Commissioner Nancy Phillips voted: Y

Commissioner Reece Sexton voted: Y

Commissioner Joe Spoone voted: Y

Commissioner Joe Swann voted: Y

Commissioner Dana Wampler voted: Y

† 5.a. Passed (13 YEA - 0 NAY)

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100	312	CONTRACTS WITH PRIVATE AGENCIE	06/13/08	Ck# 211508	JOE POWELL	100.00
51100	312	CONTRACTS WITH PRIVATE AGENCIE	06/27/08	Ck# 211739	JOE POWELL	100.00
51100	...	COUNTY COMMISSION.....			Total:	200.00
					2	
51210	191	BOARD & COMMITTEE MEMBERS FEES	06/20/08	Ck# 211538	ELDRIDGE, RICK	130.00
51210	191	BOARD & COMMITTEE MEMBERS FEES	06/20/08	Ck# 211549	HARVILLE, BRUCE	280.00
51210	191	BOARD & COMMITTEE MEMBERS FEES	06/20/08	Ck# 211559	F. WAYNE NOE	260.00
51210	191	BOARD & COMMITTEE MEMBERS FEES	06/20/08	Ck# 211566	ROBERT RUSSELL	260.00
51210	191	BOARD & COMMITTEE MEMBERS FEES	06/20/08	Ck# 211580	RALPH W. WILKERSON, JR.	195.00
51210	...	BOARD OF EQUALIZATON.....			Total:	1125.00
					5	
51400	331	LEGAL SERVICES	06/06/08	Ck# 211222	CAPPS, CANTWELL, CAPPS, & BYRD	6273.25
51400	331	LEGAL SERVICES	06/13/08	Ck# 211519	TRAVELERS	3152.40
51400	...	COUNTY ATTORNEY.....			Total:	9425.65
					2	
51500	193	ELECTION WORKERS	06/09/08	Ck# 211281	RALPH W WILKERSON	90.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211282	SUE COSSON	90.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211283	FIORETTA PRICE	90.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211284	FLORENCE STUBBLEFIELD	90.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211285	NANCY GOAN	90.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211286	STANLEY PRICE	90.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211287	DAVID R MARSHALL	120.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211288	ROBERT H FAIN	90.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211289	TONY SIZEMORE	90.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211290	DEANA SMALLMAN	90.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211291	IRENE FAIN	90.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211292	BARBARA MARTIN	90.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211293	DORIS LEWIS	35.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211294	SAMUEL CAMPBELL	120.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211295	NORMA TYLER	90.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211296	CHARLES R PERKEY	90.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211297	POLLY WILSON	90.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211298	CAROL RUPE	75.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211299	FAYE PISTOLE	90.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211300	SHIRLEY W LEACH	90.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211301	AARON HOLT	35.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211302	KAYE FORESTER	120.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211303	CLAY KRUMMEL	90.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211304	RICK ELDRIDGE	90.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211305	B J BLEVINS	90.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211306	CHARLOTTE LONG	90.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211307	JOCELYN CAMPBELL	90.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211308	BETTY TALLEY	35.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211309	BETTY R MILLER	120.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211310	GARY COLE	75.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211311	CARL W MILLS	90.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211312	MARY CHARLES CARSON	75.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211313	EVELYN RUCKER	90.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211314	ARLENE SKINNER	35.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211315	JOE RAMSEY	120.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51500	193	ELECTION WORKERS	06/09/08	Ck# 211316	JIMMIE HILL	75.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211317	GEORGE MCPHERSON	75.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211318	PHILIP GREENE	90.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211319	MARY A NOE	75.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211320	SANDRA MARSH	90.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211321	JOHN GENTRY	35.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211322	DAVID THOMAS	120.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211323	J C WILSON	90.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211324	JOANNE HORNER	90.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211325	MYRA NIES	90.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211326	REBECCA PATRICK	90.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211327	DON MCGINNIS	120.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211328	CHET SMITH	90.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211329	MARJORIE THOMPSON	90.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211330	MARY EMMA TURNER	90.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211331	ELDRIDGE BRYANT	90.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211332	MARY NELL MCGINNIS	75.00
51500	193	ELECTION WORKERS	06/09/08	Ck# 211333	ROY DUNCAN	35.00
51500	307	COMMUNICATION	06/13/08	Ck# 211482	AT & T	17.80
51500	307	COMMUNICATION	06/27/08	Ck# 211700	AT&T LONG DISTANCE SERVICE	7.74
51500	312	CONTRACTS WITH PRIVATE AGENCIE	06/06/08	Ck# 211255	STEWART C. LEONARD	675.00
51500	312	CONTRACTS WITH PRIVATE AGENCIE	06/06/08	Ck# 211266	LESLIE PRICE	600.00
51500	312	CONTRACTS WITH PRIVATE AGENCIE	06/13/08	Ck# 211504	MICROVOTE CORPORATION	750.00
51500	312	CONTRACTS WITH PRIVATE AGENCIE	06/27/08	Ck# 211734	MICROVOTE CORPORATION	200.00
51500	332	LEGAL NOTICES,RECORD & CT COST	06/20/08	Ck# 211533	CITIZEN TRIBUNE	171.00
51500	334	MAINTENANCE AGREEMENTS	06/06/08	Ck# 211227	DE LAGE LANDEN FINANCIAL SVCS	158.81
51500	355	TRAVEL	06/06/08	Ck# 211258	NASHVILLE AIRPORT MARRIOTT	1057.86
51500	355	TRAVEL	06/20/08	Ck# 211532	GAYLE BRUCE	58.41
51500	355	TRAVEL	06/20/08	Ck# 211536	LYLE DOTY	244.59
51500	355	TRAVEL	06/20/08	Ck# 211557	NEAL, WANDA	267.49
51500	435	OFFICE SUPPLIES	06/06/08	Ck# 211279	DE LAGE LANDEN FINANCIAL SVCS	1553.36
51500	...	ELECTION COMMISSION.....			Total: 66	10307.06
51600	307	COMMUNICATION	06/13/08	Ck# 211482	AT & T	2.00
51600	307	COMMUNICATION	06/27/08	Ck# 211700	AT&T LONG DISTANCE SERVICE	3.69
51600	435	OFFICE SUPPLIES	06/13/08	Ck# 211514	COMPTROLLER OF THE TREASURY	147.00
51600	435	OFFICE SUPPLIES	06/20/08	Ck# 211541	EVANS OFFICE SUPPLY CO.	7.98
51600	709	DATA PROCESSING EQUIPMENT	06/06/08	Ck# 211221	BUSINESS INFORMATION SYSTEMS	1675.55
51600	...	REGISTER OF DEEDS.....			Total: 5	1836.22
51720	307	COMMUNICATION	06/13/08	Ck# 211482	AT & T	1.80
51720	334	MAINTENANCE AGREEMENTS	06/06/08	Ck# 211216	APPALACHIA BUSINESS	74.12
51720	338	MAINTENANCE AND REPAIR SERVICE	06/06/08	Ck# 211226	CRESCENT WASH & LUBE	41.99
51720	355	TRAVEL	06/06/08	Ck# 211277	DANNY YOUNG	8.00
51720	425	GASOLINE	06/27/08	Ck# 211721	FUELMAN TENNESSEE	314.13
51720	509	REFUNDS	06/06/08	Ck# 211236	ALAN FERGUSON	100.00
51720	509	REFUNDS	06/13/08	Ck# 211501	JIMMY KIMBROUGH	35.70
51720	719	OFFICE EQUIPMENT	06/13/08	Ck# 211512	SARATOGA TECHNOLOGIES	1913.00
51720	...	PLANNING AND BUILDING PERMITS.....			Total: 8	2488.74

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810	334	MAINTENANCE AGREEMENT	06/13/08	Ck# 211506	MURRELL BURGLAR ALARM CO. INC.	20.00
51810	335	MAINTENANCE - BUILDING	06/06/08	Ck# 211272	TOWN & COUNTRY LOCK & KEY	22.00
51810	335	MAINTENANCE - BUILDING	06/06/08	Ck# 211275	WALKER'S SUPPLY & PRO HARDWARE	5.94
51810	335	MAINTENANCE - BUILDING	06/13/08	Ck# 211503	LAKEWAY FIRE PROTECTION, INC.	1089.00
51810	335	MAINTENANCE - BUILDING	06/13/08	Ck# 211523	WALKER SUPPLY	1.60
51810	335	MAINTENANCE - BUILDING	06/20/08	Ck# 211530	BILL WADDELL	110.00
51810	335	MAINTENANCE - BUILDING	06/20/08	Ck# 211534	CITY ELECTRIC SUPPLY	29.18
51810	335	MAINTENANCE - BUILDING	06/20/08	Ck# 211545	GALLAHER & ASSOCIATES	75.00
51810	335	MAINTENANCE - BUILDING	06/20/08	Ck# 211578	WALKER SUPPLY	4.63
51810	335	MAINTENANCE - BUILDING	06/27/08	Ck# 211704	BILL WADDELL	110.00
51810	335	MAINTENANCE - BUILDING	06/27/08	Ck# 211711	CUMBERLAND GLASS COMPANY	251.25
51810	336	MAINTENANCE AND REPAIR SERVICE	06/06/08	Ck# 211235	FENCO SUPPLY CO.	31.89
51810	336	MAINTENANCE AND REPAIR SERVICE	06/20/08	Ck# 211542	FENCO SUPPLY CO.	60.80
51810	336	MAINTENANCE AND REPAIR SERVICE	06/27/08	Ck# 211717	FENCO SUPPLY CO.	52.09
51810	347	PEST CONTROL	06/06/08	Ck# 211214	ADRIAN HALE PEST CONTROL	208.00
51810	347	PEST CONTROL	06/27/08	Ck# 211697	ADRIAN HALE PEST CONTROL	208.00
51810	399	OTHER CONTRACTED SERVICES	06/13/08	Ck# 211487	MARIE CRAINE	210.00
51810	399	OTHER CONTRACTED SERVICES	06/27/08	Ck# 211710	MARIE CRAINE	280.00
51810	410	CUSTODIAL SUPPLIES	06/06/08	Ck# 211241	G & K SERVICES	38.43
51810	410	CUSTODIAL SUPPLIES	06/13/08	Ck# 211493	G & K SERVICES	38.43
51810	410	CUSTODIAL SUPPLIES	06/27/08	Ck# 211722	G & K SERVICES	38.43
51810	434	NATURAL GAS	06/27/08	Ck# 211701	ATMOS ENERGY	2700.20
51810	451	UNIFORMS	06/06/08	Ck# 211241	G & K SERVICES	62.75
51810	451	UNIFORMS	06/13/08	Ck# 211493	G & K SERVICES	62.75
51810	451	UNIFORMS	06/27/08	Ck# 211722	G & K SERVICES	62.75
51810	...	COUNTY BLDG- COURTHOUSE.....			Total: 25	5773.12
51910	435	OFFICE SUPPLIES	06/06/08	Ck# 211234	EVANS OFFICE SUPPLY CO.	225.00
51910	435	OFFICE SUPPLIES	06/20/08	Ck# 211541	EVANS OFFICE SUPPLY CO.	395.19
51910	435	OFFICE SUPPLIES	06/20/08	Ck# 211573	TN STATE LIBRARY & ARCHIVES	.00
51910	435	OFFICE SUPPLIES	06/27/08	Ck# 211745	TN STATE LIBRARY & ARCHIVES	775.00
51910	719	OFFICE EQUIPMENT	06/27/08	Ck# 211708	CLEVELAND PUBLIC LIBRARY	121.00
51910	...	ARCHIVES- PRESERVATION OF RECORDS.....			Total: 5	1516.19
52100	307	COMMUNICATION	06/13/08	Ck# 211482	AT & T	97.50
52100	307	COMMUNICATION	06/27/08	Ck# 211700	AT&T LONG DISTANCE SERVICE	44.26
52100	355	TRAVEL	06/06/08	Ck# 211278	NICOLE BUCHANAN	150.60
52100	355	TRAVEL	06/20/08	Ck# 211572	SUNTRUST BANKCARD, N.A.	63.40
52100	435	OFFICE SUPPLIES	06/06/08	Ck# 211234	EVANS OFFICE SUPPLY CO.	76.74
52100	435	OFFICE SUPPLIES	06/13/08	Ck# 211489	EVANS OFFICE SUPPLY CO.	159.00
52100	...	ACCOUNTS AND BUDGETS.....			Total: 6	591.50
52200	307	COMMUNICATION	06/13/08	Ck# 211482	AT & T	.40
52200	435	OFFICE SUPPLIES	06/06/08	Ck# 211234	EVANS OFFICE SUPPLY CO.	10.58
52200	...	PURCHASING.....			Total: 2	10.98
52300	307	COMMUNICATION	06/13/08	Ck# 211482	AT & T	1.80
52300	307	COMMUNICATION	06/27/08	Ck# 211700	AT&T LONG DISTANCE SERVICE	18.98
52300	338	MAINTENANCE AND REPAIR SERVICE	06/06/08	Ck# 211226	CRESCENT WASH & LUBE	12.00
52300	338	MAINTENANCE AND REPAIR SERVICE	06/06/08	Ck# 211259	MORRISTOWN FORD	44.52

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52300	349	PRINTING, STATIONERY & FORMS	06/20/08	Ck# 211569	COMPTROLLER OF THE TREASURY	147.00
52300	349	PRINTING, STATIONERY & FORMS	06/27/08	Ck# 211714	EAST TN DIAMOND	57.15
52300	355	TRAVEL	06/13/08	Ck# 211498	HOPKINS, MARSHA	10.00
52300	425	GASOLINE	06/27/08	Ck# 211721	FUELMAN TENNESSEE	411.94
52300	435	OFFICE SUPPLIES	06/13/08	Ck# 211523	WALKER SUPPLY	18.69
52300	...	PROPERTY ASSESSOR'S OFFICE.....			Total:	9 722.08
52310	312	CONTRACTS WITH PRIVATE AGENCIE	06/06/08	Ck# 211270	TAX MANAGEMENT ASSOCIATES, INC	36235.00
52310	350	PROPERTY REAPPRAISAL SERVICES	06/20/08	Ck# 211533	CITIZEN TRIBUNE	213.96
52310	435	OFFICE SUPPLIES	06/06/08	Ck# 211253	KNOXVILLE BLUE PRINT & SUPPLY	208.56
52310	...	REAPPRAISAL PROGRAM.....			Total:	3 36657.52
52400	307	COMMUNICATION	06/13/08	Ck# 211482	AT & T	1.80
52400	307	COMMUNICATION	06/27/08	Ck# 211700	AT&T LONG DISTANCE SERVICE	2.53
52400	...	COUNTY TRUSTEE'S OFFICE.....			Total:	2 4.33
52500	307	COMMUNICATION	06/13/08	Ck# 211482	AT & T	34.57
52500	307	COMMUNICATION	06/27/08	Ck# 211700	AT&T LONG DISTANCE SERVICE	19.88
52500	349	PRINTING, STATIONERY & FORMS	06/06/08	Ck# 211225	COUNTY RECORD SERVICES	972.00
52500	351	RENTALS	06/20/08	Ck# 211560	OCE IMAGISTICS, INC.	199.50
52500	435	OFFICE SUPPLIES	06/06/08	Ck# 211225	COUNTY RECORD SERVICES	599.84
52500	435	OFFICE SUPPLIES	06/27/08	Ck# 211751	XPEDX	536.00
52500	...	COUNTY CLERK'S OFFICE.....			Total:	6 2361.79
52600	317	DATA PROCESSING SERVICES	06/06/08	Ck# 211220	BRIDGE MOONLIGHT SERVICES	2500.00
52600	317	DATA PROCESSING SERVICES	06/13/08	Ck# 211512	SARATOGA TECHNOLOGIES	139.78
52600	709	DATA PROCESSING EQUIPMENT	06/06/08	Ck# 211234	EVANS OFFICE SUPPLY CO.	199.00
52600	709	DATA PROCESSING EQUIPMENT	06/20/08	Ck# 211572	SUNTRUST BANKCARD, N.A.	522.10
52600	709	DATA PROCESSING EQUIPMENT	06/27/08	Ck# 211743	SARATOGA TECHNOLOGIES	956.00
52600	...	DATA PROCESSING.....			Total:	5 4316.88
52900	307	COMMUNICATION	06/13/08	Ck# 211482	AT & T	274.60
52900	307	COMMUNICATION	06/27/08	Ck# 211700	AT&T LONG DISTANCE SERVICE	5.10
52900	330	OPERATING LEASE PAYMENTS	06/06/08	Ck# 211271	TIDI WASTE SYSTEMS	66.61
52900	335	MAINTENANCE AND REPAIR SERVICE	06/06/08	Ck# 211224	CBL & ASSOCIATES, INC.	117.06
52900	435	OFFICE SUPPLIES	06/20/08	Ck# 211565	ROCKY TOP H2O	10.00
52900	435	OFFICE SUPPLIES	06/27/08	Ck# 211741	ROCKY TOP H2O	29.75
52900	...	OTHER FINANCE - MALL OFFICE.....			Total:	6 503.12
53100	191	BOARD & COMMITTEE MEMBERS FEES	06/06/08	Ck# 211160	CLARA OSBORNE	-50.00
53100	194	JURY FEES	06/10/08	Ck# 211334	J. C. WILSON	50.00
53100	194	JURY FEES	06/27/08	Ck# 211752	JUDY L AIKEN	80.00
53100	194	JURY FEES	06/27/08	Ck# 211753	HUGH G ATKINS	80.00
53100	194	JURY FEES	06/27/08	Ck# 211754	JUANITA K BEAL	20.00
53100	194	JURY FEES	06/27/08	Ck# 211755	JOYCE M BISHOP	80.00
53100	194	JURY FEES	06/27/08	Ck# 211756	BARBARA F BROTHERTON	20.00
53100	194	JURY FEES	06/27/08	Ck# 211757	DONALD O BURCHELL	20.00
53100	194	JURY FEES	06/27/08	Ck# 211758	ALLAN S CADWALLADER	20.00
53100	194	JURY FEES	06/27/08	Ck# 211759	RALPH D CARTER	20.00
53100	194	JURY FEES	06/27/08	Ck# 211760	JO A CASSELL	20.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	06/27/08	ck# 211761	ARTHURINE C CLARK	20.00
53100	194	JURY FEES	06/27/08	ck# 211762	BRENDA R CLAWSON	20.00
53100	194	JURY FEES	06/27/08	ck# 211763	CHERYL H COBBLE	20.00
53100	194	JURY FEES	06/27/08	ck# 211764	CHRISTINA G COURTNEY	20.00
53100	194	JURY FEES	06/27/08	ck# 211765	DEBBIE C HAMMOND	20.00
53100	194	JURY FEES	06/27/08	ck# 211766	KIM R HARVEY	20.00
53100	194	JURY FEES	06/27/08	ck# 211767	KATRINA L HENDERSON	20.00
53100	194	JURY FEES	06/27/08	ck# 211768	CAROL S JAMES	20.00
53100	194	JURY FEES	06/27/08	ck# 211769	CLEO C JOHNSTON	20.00
53100	194	JURY FEES	06/27/08	ck# 211770	MISTY C KYLE	80.00
53100	194	JURY FEES	06/27/08	ck# 211771	WANDA F LAWSON	20.00
53100	194	JURY FEES	06/27/08	ck# 211772	WILLIAM T LILLY	20.00
53100	194	JURY FEES	06/27/08	ck# 211773	JASON A MASON	80.00
53100	194	JURY FEES	06/27/08	ck# 211774	REBECCA S MCCLANAHAN	80.00
53100	194	JURY FEES	06/27/08	ck# 211775	GEORGE E MEADE	20.00
53100	194	JURY FEES	06/27/08	ck# 211776	SHERRIE B MONTGOMERY	20.00
53100	194	JURY FEES	06/27/08	ck# 211777	CAROLYN A PARKER	20.00
53100	194	JURY FEES	06/27/08	ck# 211778	CONNIE E POPE	20.00
53100	194	JURY FEES	06/27/08	ck# 211779	JAMES K PRICE	20.00
53100	194	JURY FEES	06/27/08	ck# 211780	TOBY R PRICE	20.00
53100	194	JURY FEES	06/27/08	ck# 211781	EMMA L PULLEN	20.00
53100	194	JURY FEES	06/27/08	ck# 211782	ROBERT T PURKEY	20.00
53100	194	JURY FEES	06/27/08	ck# 211783	GERALDINE RAINES	20.00
53100	194	JURY FEES	06/27/08	ck# 211784	MERITA L RALEIGH	20.00
53100	194	JURY FEES	06/27/08	ck# 211785	MICHAEL C RINES	80.00
53100	194	JURY FEES	06/27/08	ck# 211786	ARTHUR D ROBERTS	20.00
53100	194	JURY FEES	06/27/08	ck# 211787	GLORIA P SEABOLT	80.00
53100	194	JURY FEES	06/27/08	ck# 211788	PEGGY S SHEETS	20.00
53100	194	JURY FEES	06/27/08	ck# 211789	JOSHUA A SMITH	20.00
53100	194	JURY FEES	06/27/08	ck# 211790	SAM F SPOON	80.00
53100	194	JURY FEES	06/27/08	ck# 211791	LISA G STUBBLEFIELD	20.00
53100	194	JURY FEES	06/27/08	ck# 211792	SHIELDS R TRENT	80.00
53100	194	JURY FEES	06/27/08	ck# 211793	CHARLES W WALLEN	20.00
53100	194	JURY FEES	06/27/08	ck# 211794	CONSTANCE R WARDWELL	80.00
53100	194	JURY FEES	06/27/08	ck# 211795	BONNIE P WILLIAMS	80.00
53100	194	JURY FEES	06/27/08	ck# 211796	DELLA M WILLIAMS	20.00
53100	194	JURY FEES	06/27/08	ck# 211797	CHRISTOPHE L WRIGHT	80.00
53100	194	JURY FEES	06/27/08	ck# 211798	ROBERT A YOUNT	80.00
53100	194	JURY FEES	06/27/08	ck# 211799	DAVID J ANDERSON	20.00
53100	194	JURY FEES	06/27/08	ck# 211800	CONNIE E ANTRICAN	20.00
53100	194	JURY FEES	06/27/08	ck# 211801	ROBERT S ATKINS	20.00
53100	194	JURY FEES	06/27/08	ck# 211802	FAITH L BAUER	20.00
53100	194	JURY FEES	06/27/08	ck# 211803	TRAVIS L BEASLEY	20.00
53100	194	JURY FEES	06/27/08	ck# 211804	PERRY K COLLINS	20.00
53100	194	JURY FEES	06/27/08	ck# 211805	EDDIE C COMBS	20.00
53100	194	JURY FEES	06/27/08	ck# 211806	MARY B COOPER	20.00
53100	194	JURY FEES	06/27/08	ck# 211807	HAGAN C EDWARDS	20.00
53100	194	JURY FEES	06/27/08	ck# 211808	JOHNNY R GREENE	20.00
53100	194	JURY FEES	06/27/08	ck# 211809	LOWELL H HALE	20.00
53100	194	JURY FEES	06/27/08	ck# 211810	KENNETH R HELTON	20.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	06/27/08	Ck# 211811	MARGARET B HENSON	20.00
53100	194	JURY FEES	06/27/08	Ck# 211812	JERRY L IVY	20.00
53100	194	JURY FEES	06/27/08	Ck# 211813	HAROLD E KNIGHT	20.00
53100	194	JURY FEES	06/27/08	Ck# 211814	MARTHA N MCGHINNIS	20.00
53100	194	JURY FEES	06/27/08	Ck# 211815	JAIMÉ MENDEZ	20.00
53100	194	JURY FEES	06/27/08	Ck# 211816	BRANDON J MOORE	20.00
53100	194	JURY FEES	06/27/08	Ck# 211817	FREDRICK B MYERS	20.00
53100	194	JURY FEES	06/27/08	Ck# 211818	LISA R NUNN	20.00
53100	194	JURY FEES	06/27/08	Ck# 211819	CONSTANCE E PLASENCIA	20.00
53100	194	JURY FEES	06/27/08	Ck# 211820	DWAYNE S PRICE	20.00
53100	194	JURY FEES	06/27/08	Ck# 211821	JANE B QUINTON	20.00
53100	194	JURY FEES	06/27/08	Ck# 211822	VICTOR W SUICH	20.00
53100	194	JURY FEES	06/27/08	Ck# 211823	RUBY H BIBLE	40.00
53100	194	JURY FEES	06/27/08	Ck# 211824	CARL S DOBBINS	40.00
53100	194	JURY FEES	06/27/08	Ck# 211825	BARBARA M DRAWDY	20.00
53100	194	JURY FEES	06/27/08	Ck# 211826	HATTIE E GROOMS	20.00
53100	194	JURY FEES	06/27/08	Ck# 211827	THOMAS C HARRISON	20.00
53100	194	JURY FEES	06/27/08	Ck# 211828	MARGARET B HENSON	40.00
53100	194	JURY FEES	06/27/08	Ck# 211829	PAMELA D HUGHETT	40.00
53100	194	JURY FEES	06/27/08	Ck# 211830	SALENA M JOHNSON	40.00
53100	194	JURY FEES	06/27/08	Ck# 211831	CHRISTINA M KEMMIS	20.00
53100	194	JURY FEES	06/27/08	Ck# 211832	JOHN C KEY	40.00
53100	194	JURY FEES	06/27/08	Ck# 211833	GEORGIA C KING	40.00
53100	194	JURY FEES	06/27/08	Ck# 211834	MICHAEL E LIGHT	20.00
53100	194	JURY FEES	06/27/08	Ck# 211835	WILLIAM T LILLY	20.00
53100	194	JURY FEES	06/27/08	Ck# 211836	PAMELA J MALONE	20.00
53100	194	JURY FEES	06/27/08	Ck# 211837	WILLIAM MCCORMACK	40.00
53100	194	JURY FEES	06/27/08	Ck# 211838	ARTIE J MCKEE	20.00
53100	194	JURY FEES	06/27/08	Ck# 211839	JAMES P MCLAIN	20.00
53100	194	JURY FEES	06/27/08	Ck# 211840	BILLY J MCWILLIAMS	40.00
53100	194	JURY FEES	06/27/08	Ck# 211841	JULIANNE G MISENHEIMER	20.00
53100	194	JURY FEES	06/27/08	Ck# 211842	ERIC L PARKER	20.00
53100	194	JURY FEES	06/27/08	Ck# 211843	CHERYL A PARTON	20.00
53100	194	JURY FEES	06/27/08	Ck# 211844	MELINDA J ROGERS	20.00
53100	194	JURY FEES	06/27/08	Ck# 211845	VIRGINIA M ROSENBERGER	40.00
53100	194	JURY FEES	06/27/08	Ck# 211846	SUSAN M SAMS	20.00
53100	194	JURY FEES	06/27/08	Ck# 211847	STEPHEN J SATTERFIELD	40.00
53100	194	JURY FEES	06/27/08	Ck# 211848	THOMAS R SPRADLIN	20.00
53100	194	JURY FEES	06/27/08	Ck# 211849	NANNIE C STUMP	40.00
53100	194	JURY FEES	06/27/08	Ck# 211850	RICHARD P WARREN	40.00
53100	194	JURY FEES	06/27/08	Ck# 211851	CHRISTOPHE M WATTERSON	20.00
53100	194	JURY FEES	06/27/08	Ck# 211852	ONEITA H WINSTEAD	40.00
53100	307	COMMUNICATIONS	06/13/08	Ck# 211482	AT & T	34.80
53100	307	COMMUNICATIONS	06/27/08	Ck# 211700	AT&T LONG DISTANCE SERVICE	27.73
53100	349	PRINTING	06/13/08	Ck# 211479	ACME PRINTING COMPANY, INC.	167.00
53100	349	PRINTING	06/27/08	Ck# 211696	ACME PRINTING COMPANY, INC.	65.00
53100	349	PRINTING	06/27/08	Ck# 211709	COUNTY RECORD SERVICES	1486.96
53100	351	RENTALS	06/20/08	Ck# 211560	OCE IMAGISTICS, INC.	369.00
53100	435	OFFICE SUPPLIES	06/06/08	Ck# 211234	EVANS OFFICE SUPPLY CO.	195.65
53100	435	OFFICE SUPPLIES	06/20/08	Ck# 211541	EVANS OFFICE SUPPLY CO.	32.65

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	435	OFFICE SUPPLIES	06/27/08	Ck# 211715	EVANS OFFICE SUPPLY CO.	335.85
53100	...	CIRCUIT COURT.....			Total:	112 5854.64
53300	307	COMMUNICATIONS	06/13/08	Ck# 211482	AT & T	19.60
53300	399	OTHER CONTRACTED SERVICES	06/06/08	Ck# 211263	MICHAEL MURPHY	150.00
53300	399	OTHER CONTRACTED SERVICES	06/13/08	Ck# 211486	DOUG COLLINS	150.00
53300	399	OTHER CONTRACTED SERVICES	06/13/08	Ck# 211496	HERBERT HOLCOMBE	150.00
53300	399	OTHER CONTRACTED SERVICES	06/20/08	Ck# 211555	MICHAEL MURPHY	300.00
53300	435	OFFICE SUPPLIES	06/20/08	Ck# 211541	EVANS OFFICE SUPPLY CO.	26.90
53300	...	GENERAL SESSIONS COURT.....			Total:	6 796.50
53330	307	COMMUNICATION	06/13/08	Ck# 211482	AT & T	.60
53330	322	EVALUATION AND TESTING	06/20/08	Ck# 211537	DRUG TESTING PROGRAM MANAGEMEN	472.48
53330	351	RENTALS/OCCUPANCY	06/20/08	Ck# 211560	OCE IMAGISTICS, INC.	135.00
53330	355	TRAVEL	06/13/08	Ck# 211497	HOLIDAY INN SELECT	281.02
53330	355	TRAVEL	06/20/08	Ck# 211550	JACKIE HICKEY	266.00
53330	355	TRAVEL	06/20/08	Ck# 211579	SUSAN WEST	186.02
53330	368	DRUG TREATMENT EXPENSES	06/20/08	Ck# 211528	DONALD BAIRD	200.00
53330	368	DRUG TREATMENT EXPENSES	06/20/08	Ck# 211531	WAYNE E. BLEVINS	200.00
53330	368	DRUG TREATMENT EXPENSES	06/20/08	Ck# 211558	NEW HOPE RECOVERY CENTER	1923.00
53330	368	DRUG TREATMENT EXPENSES	06/27/08	Ck# 211727	INGLES	292.64
53330	368	DRUG TREATMENT EXPENSES	06/27/08	Ck# 211731	LAKEWAY SPORTING GOODS	101.00
53330	368	DRUG TREATMENT EXPENSES	06/27/08	Ck# 211740	ETHEL RHODES	215.00
53330	435	OFFICE SUPPLIES	06/06/08	Ck# 211234	EVANS OFFICE SUPPLY CO.	241.14
53330	...	DRUG COURT.....			Total:	13 4513.90
53400	307	COMMUNICATION	06/13/08	Ck# 211482	AT & T	19.20
53400	307	COMMUNICATION	06/27/08	Ck# 211700	AT&T LONG DISTANCE SERVICE	34.61
53400	351	RENTALS	06/20/08	Ck# 211560	OCE IMAGISTICS, INC.	199.50
53400	...	CHANCERY COURT.....			Total:	3 253.31
53500	307	COMMUNICATION	06/13/08	Ck# 211482	AT & T	3.41
53500	307	COMMUNICATION	06/27/08	Ck# 211700	AT&T LONG DISTANCE SERVICE	30.52
53500	308	CONSULTANTS	06/13/08	Ck# 211509	CATHY RICHARDSON	866.61
53500	322	EVALUATION AND TESTING	06/27/08	Ck# 211713	DRUG TESTING PROGRAM MANAGEMEN	58.32
53500	351	RENTALS	06/20/08	Ck# 211560	OCE IMAGISTICS, INC.	199.50
53500	422	FOOD SUPPLIES	06/20/08	Ck# 211565	ROCKY TOP H2O	16.50
53500	422	FOOD SUPPLIES	06/27/08	Ck# 211741	ROCKY TOP H2O	16.50
53500	...	JUVENILE COURT.....			Total:	7 1191.36
53910	451	UNIFORMS	06/06/08	Ck# 211229	EAST RIDGE UNIFORMS	76.00
54110	189	OTHER SALARIES & WAGES	06/06/08	Ck# 211276	CHARLES WRIGHT	43.24
54110	307	COMMUNICATION	06/13/08	Ck# 211482	AT & T	9.15
54110	307	COMMUNICATION	06/27/08	Ck# 211700	AT&T LONG DISTANCE SERVICE	195.61
54110	334	MAINTENANCE AGREEMENTS	06/20/08	Ck# 211560	OCE IMAGISTICS, INC.	232.50
54110	338	MAINT & REPAIR SER - VEHICLES	06/06/08	Ck# 211226	CRESCENT WASH & LUBE	841.50
54110	338	MAINT & REPAIR SER - VEHICLES	06/06/08	Ck# 211280	HAMBLEN CO BOARD OF EDUCATION	273.60
54110	338	MAINT & REPAIR SER - VEHICLES	06/20/08	Ck# 211553	MORRISTOWN FORD	1583.23
54110	338	MAINT & REPAIR SER - VEHICLES	06/27/08	Ck# 211737	MUFFLER & AUTO CENTER, INC	205.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110	355	TRAVEL	06/06/08	Ck# 211218	NATHAN BALES	15.02
54110	355	TRAVEL	06/06/08	Ck# 211219	DALE BLACK	27.18
54110	425	GASOLINE	06/06/08	Ck# 211240	FUELMAN TENNESSEE	17590.93
54110	431	LAW ENFORCEMENT SUPPLIES	06/06/08	Ck# 211242	GALL'S INC.	368.75
54110	433	LUBRICANTS	06/06/08	Ck# 211226	CRESCENT WASH & LUBE	434.75
54110	450	TIRES & TUBES	06/13/08	Ck# 211507	PORTER'S TIRE STORE	66.00
54110	451	UNIFORMS	06/06/08	Ck# 211215	ALTERATION BY BARBARA	166.11
54110	451	UNIFORMS	06/06/08	Ck# 211229	EAST RIDGE UNIFORMS	76.00
54110	599	OTHER CHARGES	06/06/08	Ck# 211267	ROCKY TOP H2O	5.50
54110	599	OTHER CHARGES	06/13/08	Ck# 211490	FEDERAL EXPRESS	82.07
54110	599	OTHER CHARGES	06/13/08	Ck# 211511	ROCKY TOP H2O	21.00
54110	599	OTHER CHARGES	06/13/08	Ck# 211513	SNIDER SOLUTIONS	456.00
54110	599	OTHER CHARGES	06/20/08	Ck# 211547	HAMBLÉN COUNTY CLERK	6.50
54110	599	OTHER CHARGES	06/27/08	Ck# 211720	FOOD CITY - #607	23.79
54110	599	OTHER CHARGES	06/27/08	Ck# 211741	ROCKY TOP H2O	11.00
54110	602	PRINCIPAL ON NOTES	06/27/08	Ck# 211744	SUNTRUST BANK	100000.00
54110	604	INTEREST ON NOTES	06/27/08	Ck# 211744	SUNTRUST BANK	700.23
54110	716	LAW ENFORCEMENT EQUIPMENT	06/27/08	Ck# 211707	CARTWRIGHT COMMUNICATION	459.37
54110	...	SHERIFF'S DEPARTMENT.....			Total:	26
						123894.03
54140	307	COMMUNICATION	06/13/08	Ck# 211482	AT & T	.60
54140	307	COMMUNICATION	06/27/08	Ck# 211700	AT&T LONG DISTANCE SERVICE	5.39
54140	355	TRAVEL	06/27/08	Ck# 211738	NEWMAN, JIM	280.14
54140	...	TAX ENFORCEMENT OFFICE.....			Total:	3
						286.13
54160	435	OFFICE SUPPLIES	06/20/08	Ck# 211561	OFFICE MAX	470.46
54210	335	MAINTENANCE AND REPAIR SERVICE	06/06/08	Ck# 211275	WALKER'S SUPPLY & PRO HARDWARE	9.40
54210	335	MAINTENANCE AND REPAIR SERVICE	06/13/08	Ck# 211523	WALKER SUPPLY	45.26
54210	335	MAINTENANCE AND REPAIR SERVICE	06/20/08	Ck# 211578	WALKER SUPPLY	143.66
54210	335	MAINTENANCE AND REPAIR SERVICE	06/27/08	Ck# 211749	WALKER SUPPLY	18.43
54210	336	MAINT & REPAIR SER - EQUIPMENT	06/06/08	Ck# 211237	FISHER DOOR	135.00
54210	336	MAINT & REPAIR SER - EQUIPMENT	06/20/08	Ck# 211577	VALLEY PROTEINS, INC.	204.70
54210	340	MEDICAL & DENTAL SERVICES	06/06/08	Ck# 211213	LINAS J ADAMS, MD	3270.00
54210	340	MEDICAL & DENTAL SERVICES	06/06/08	Ck# 211232	EMERGENCY COVERAGE CORPORATION	780.00
54210	340	MEDICAL & DENTAL SERVICES	06/06/08	Ck# 211243	HAMBLÉN ANESTHESIA, P.C.	1170.00
54210	340	MEDICAL & DENTAL SERVICES	06/06/08	Ck# 211247	HEALTHSTAR PHYSICIANS, INC.	1277.10
54210	340	MEDICAL & DENTAL SERVICES	06/06/08	Ck# 211262	MORRISTOWN-HAMBLÉN HOSPITAL	14989.95
54210	340	MEDICAL & DENTAL SERVICES	06/06/08	Ck# 211274	UNIVERSITY RADIOLOGY	1380.62
54210	340	MEDICAL & DENTAL SERVICES	06/13/08	Ck# 211520	UNIVERSITY RADIOLOGY	1368.28
54210	340	MEDICAL & DENTAL SERVICES	06/20/08	Ck# 211554	MORRISTOWN HEART CONSULTANTS	24.00
54210	340	MEDICAL & DENTAL SERVICES	06/20/08	Ck# 211563	EUSTACIA PRATT, MD	440.00
54210	340	MEDICAL & DENTAL SERVICES	06/20/08	Ck# 211567	SOUTHERN HEALTH PARTNERS	4927.45
54210	340	MEDICAL & DENTAL SERVICES	06/20/08	Ck# 211568	SPECTRUM LABORATORY NETWORK	258.50
54210	340	MEDICAL & DENTAL SERVICES	06/20/08	Ck# 211570	WARREN K. STINSON, D.D.S.	780.00
54210	340	MEDICAL & DENTAL SERVICES	06/27/08	Ck# 211748	UNIVERSITY REHAB ASSOCIATES	187.50
54210	410	CUSTODIAL SUPPLIES	06/06/08	Ck# 211251	KEL-SAN, INC.	215.83
54210	410	CUSTODIAL SUPPLIES	06/06/08	Ck# 211271	TIDI WASTE SYSTEMS	351.50
54210	410	CUSTODIAL SUPPLIES	06/13/08	Ck# 211500	KEL-SAN, INC.	715.25
54210	410	CUSTODIAL SUPPLIES	06/20/08	Ck# 211551	KEL-SAN, INC.	402.56

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210	410	CUSTODIAL SUPPLIES	06/27/08	Ck# 211730	KEL-SAN, INC.	1736.80
54210	413	DRUGS & MEDICAL SUPPLIES	06/06/08	Ck# 211228	DOCTOR'S HOSPITAL PHARMACY	514.50
54210	413	DRUGS & MEDICAL SUPPLIES	06/06/08	Ck# 211230	EDWARDS MEDICAL SUPPLY	401.21
54210	422	FOOD SUPPLIES	06/06/08	Ck# 211238	FLAV-O-RICH	432.83
54210	422	FOOD SUPPLIES	06/06/08	Ck# 211239	FLOWERS BAKING COMPANY	379.54
54210	422	FOOD SUPPLIES	06/06/08	Ck# 211265	PFG HALE, INC.	26908.67
54210	422	FOOD SUPPLIES	06/13/08	Ck# 211491	FLAV-O-RICH	451.80
54210	422	FOOD SUPPLIES	06/13/08	Ck# 211492	FLOWERS BAKING COMPANY	519.60
54210	422	FOOD SUPPLIES	06/20/08	Ck# 211543	FLAV-O-RICH	351.15
54210	422	FOOD SUPPLIES	06/20/08	Ck# 211544	FLOWERS BAKING COMPANY	423.54
54210	422	FOOD SUPPLIES	06/27/08	Ck# 211718	FLAV-O-RICH	400.80
54210	422	FOOD SUPPLIES	06/27/08	Ck# 211719	FLOWERS BAKING COMPANY	479.62
54210	599	OTHER CHARGES	06/20/08	Ck# 211535	CORNERSTONE DETENTION PRODUCTS	118.50
54210	599	OTHER CHARGES	06/27/08	Ck# 211750	WALMART COMMUNITY BRC	192.37
54210	...	JAIL.....			Total:	37 66405.92
54250	307	COMMUNICATIONS	06/13/08	Ck# 211482	AT & T	.60
54250	425	GASOLINE	06/27/08	Ck# 211721	FUELMAN TENNESSEE	160.74
54250	435	OFFICE SUPPLIES	06/13/08	Ck# 211494	GALL'S INC.	261.98
54250	435	OFFICE SUPPLIES	06/20/08	Ck# 211572	SUNTRUST BANKCARD, N.A.	240.31
54250	...	WORK RELEASE PROGRAM.....			Total:	4 663.63
54410	307	COMMUNICATION	06/13/08	Ck# 211482	AT & T	.40
54410	338	MAINT & REPAIR SER -VEHICLES	06/06/08	Ck# 211226	CRESCENT WASH & LUBE	12.00
54410	425	GASOLINE	06/27/08	Ck# 211721	FUELMAN TENNESSEE	330.28
54410	...	EMERGENCY MANAGEMENT.....			Total:	3 342.68
54420	309	CONTRACTS WITH GOVERNMENT AGEN	06/06/08	Ck# 211244	HAMBLLEN CO. 911	11786.33
54610	189	OTHER SALARIES & WAGES	06/06/08	Ck# 211257	LOVE, WILLIAM B.	270.00
54610	189	OTHER SALARIES & WAGES	06/06/08	Ck# 211261	MORRISTOWN-HAMBLLEN EMS	178.22
54610	189	OTHER SALARIES & WAGES	06/06/08	Ck# 211268	BRADLEY C SMITH	30.00
54610	189	OTHER SALARIES & WAGES	06/20/08	Ck# 211575	UNIVERSITY PATHOLOGISTS, P.C.	2600.00
54610	189	OTHER SALARIES & WAGES	06/27/08	Ck# 211698	ALLEN FUNERAL HOME	450.00
54610	189	OTHER SALARIES & WAGES	06/27/08	Ck# 211712	DOCKERY FUNERAL HOME	150.00
54610	189	OTHER SALARIES & WAGES	06/27/08	Ck# 211736	MORRISTOWN-HAMBLLEN EMS	178.22
54610	399	OTHER CONTRACTED SERVICES	06/13/08	Ck# 211488	EDDIE DAVIS	600.00
54610	...	COUNTY CORONER/MEDICAL EXAMINER.....			Total:	8 4456.44
54900	790	OTHER EQUIPMENT-COURTROOM SECU	06/27/08	Ck# 211702	CONTROL SCREENING LLC	20093.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/06/08	Ck# 211214	ADRIAN HALE PEST CONTROL	24.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/06/08	Ck# 211231	ELLISON SANITARY SUPPLY CO.	349.10
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/06/08	Ck# 211234	EVANS OFFICE SUPPLY CO.	72.70
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/06/08	Ck# 211260	MORRISTOWN UTILITIES	1161.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/13/08	Ck# 211482	AT & T	136.43
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/13/08	Ck# 211489	EVANS OFFICE SUPPLY CO.	111.41
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/13/08	Ck# 211499	ALLISON MICHELLE JENKINS	585.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/13/08	Ck# 211510	ROBERTS CLEANING COMPANY	260.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/13/08	Ck# 211517	TIDI WASTE SYSTEMS	65.62

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/20/08	Ck# 211527	ATMOS ENERGY	107.15
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/20/08	Ck# 211539	ENGLISH MOUNTAIN COFFEE	33.90
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/20/08	Ck# 211541	EVANS OFFICE SUPPLY CO.	361.96
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/27/08	Ck# 211697	ADRIAN HALE PEST CONTROL	24.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/27/08	Ck# 211700	AT&T LONG DISTANCE SERVICE	107.25
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/27/08	Ck# 211715	EVANS OFFICE SUPPLY CO.	146.97
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/27/08	Ck# 211728	ALLISON MICHELLE JENKINS	585.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/27/08	Ck# 211735	MORRISTOWN UTILITIES	1375.00
55110	355	TRAVEL	06/06/08	Ck# 211223	THELMA CARPENTER	11.04
55110	355	TRAVEL	06/06/08	Ck# 211246	TASHEMA HAYTER	88.32
55110	355	TRAVEL	06/06/08	Ck# 211269	KIM SMITH	34.96
55110	399	OTHER CONTRACTED SERVICES	06/06/08	Ck# 211252	KENESAW PROMOTIONAL PRODUCTS	443.82
55110	...	LOCAL HEALTH CENTER.....			Total: 21	6084.63
55530	316	CONTRIBUTIONS	06/06/08	Ck# 211245	HAMBLEN CO BOARD OF EDUCATION	50.00
55530	316	CONTRIBUTIONS	06/06/08	Ck# 211249	INGLES	165.13
55530	316	CONTRIBUTIONS	06/06/08	Ck# 211250	K-MART	468.81
55530	316	CONTRIBUTIONS	06/13/08	Ck# 211481	APPALACHIAN ELECTRIC COOP	246.27
55530	316	CONTRIBUTIONS	06/13/08	Ck# 211485	STEVE CLEVINGER	50.00
55530	316	CONTRIBUTIONS	06/20/08	Ck# 211546	HAMBLEN CO BOARD OF EDUCATION	100.00
55530	316	CONTRIBUTIONS	06/20/08	Ck# 211552	DENISE MENDEZ	100.00
55530	316	CONTRIBUTIONS	06/20/08	Ck# 211564	MIRANDA QUISENBERRY	360.00
55530	316	CONTRIBUTIONS	06/20/08	Ck# 211574	TOWN & COUNTRY DRUGS	498.50
55530	316	CONTRIBUTIONS	06/27/08	Ck# 211703	LAURA AVALOS-EVON	180.00
55530	316	CONTRIBUTIONS	06/27/08	Ck# 211705	MELISSA BRYANT	500.00
55530	316	CONTRIBUTIONS	06/27/08	Ck# 211706	XANDER CAREY	64.38
55530	316	CONTRIBUTIONS	06/27/08	Ck# 211724	SUE GREENE, LCSW	130.00
55530	316	CONTRIBUTIONS	06/27/08	Ck# 211726	HOLSTON ELECTRIC COOPERATIVE	330.00
55530	316	CONTRIBUTIONS	06/27/08	Ck# 211727	INGLES	24.99
55530	316	CONTRIBUTIONS	06/27/08	Ck# 211729	K-MART	89.99
55530	316	CONTRIBUTIONS	06/27/08	Ck# 211742	RUSSELLVILLE-WHITESBURG	50.00
55530	...	DEPARTMENT OF CHILDRENS SERVICES.....			Total: 17	3408.07
55590	316	CONTRIBUTIONS	06/13/08	Ck# 211524	YOUTH EMERGENCY SHELTER	2850.00
56700	302	ADVERTISING	06/27/08	Ck# 211733	SOUND VENTURES	3250.00
56700	307	COMMUNICATION	06/13/08	Ck# 211482	AT & T	334.12
56700	307	COMMUNICATION	06/27/08	Ck# 211700	AT&T LONG DISTANCE SERVICE	1.67
56700	336	MAINTENANCE AND REPAIR SERVICE	06/06/08	Ck# 211254	LANE SALES POWER EQUIPMENT	106.92
56700	336	MAINTENANCE AND REPAIR SERVICE	06/20/08	Ck# 211526	ALPHA OUTDOOR EQUIPMENT	35.05
56700	336	MAINTENANCE AND REPAIR SERVICE	06/27/08	Ck# 211723	GALL'S INC.	104.98
56700	336	MAINTENANCE AND REPAIR SERVICE	06/27/08	Ck# 211732	LANE SALES POWER EQUIPMENT	75.49
56700	410	CUSTODIAL SUPPLIES	06/06/08	Ck# 211264	OFFICE DEPOT	499.25
56700	410	CUSTODIAL SUPPLIES	06/06/08	Ck# 211271	TIDI WASTE SYSTEMS	452.17
56700	410	CUSTODIAL SUPPLIES	06/27/08	Ck# 211750	WALMART COMMUNITY BRC	125.00
56700	412	DIESEL FUEL	06/20/08	Ck# 211562	PIONEER PETROLEUM	848.32
56700	415	ELECTRICITY	06/13/08	Ck# 211481	APPALACHIAN ELECTRIC COOP	19.35
56700	415	ELECTRICITY	06/13/08	Ck# 211505	MORRISTOWN UTILITIES	1448.00
56700	425	GASOLINE	06/27/08	Ck# 211721	FUELMAN TENNESSEE	375.79
56700	435	OFFICE SUPPLIES	06/20/08	Ck# 211561	OFFICE MAX	23.49

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
56700 454	WATER AND SEWER	06/13/08	Ck# 211505	MORRISTOWN UTILITIES	898.00
56700 499	OTHER SUPPLIES AND MATERIALS	06/13/08	Ck# 211511	ROCKY TOP H2O	42.00
56700 499	OTHER SUPPLIES AND MATERIALS	06/27/08	Ck# 211696	ACME PRINTING COMPANY, INC.	145.00
56700 506	LIABILITY INSURANCE	06/20/08	Ck# 211571	STRATE INSURANCE GROUP	90.00
56700 599	OTHER CHARGES	06/13/08	Ck# 211515	SUNTRUST BANKCARD, N.A.	21.95
56700 791	OTHER CONSTRUCTION	06/16/08	Ck# 211525	PYRO SHOWS	3050.00
56700 791	OTHER CONSTRUCTION	06/20/08	Ck# 211526	ALPHA OUTDOOR EQUIPMENT	430.45
56700 791	OTHER CONSTRUCTION	06/27/08	Ck# 211716	EVERHUNT BUILDERS GROUP	18.05
56700 ...	PARK.....			Total:	23 12395.05
56900 309	CONTRACTS WITH GOVERNMENT AGEN	06/27/08	Ck# 211725	HAMBLÉN COUNTY-MORRISTOWN	4652.20
57100 316	CONTRIBUTIONS	06/06/08	Ck# 211256	DEBRA LONG	157.32
57100 316	CONTRIBUTIONS	06/13/08	Ck# 211482	AT & T	1.60
57100 316	CONTRIBUTIONS	06/20/08	Ck# 211576	UNIVERSITY OF TN AG EXTENSION	25425.24
57100 316	CONTRIBUTIONS	06/27/08	Ck# 211700	AT&T LONG DISTANCE SERVICE	11.73
57100 ...	AGRICULTURAL EXTENSION SERVICE.....			Total:	4 25595.89
58300 307	COMMUNICATIONS	06/13/08	Ck# 211482	AT & T	.40
58300 307	COMMUNICATIONS	06/27/08	Ck# 211700	AT&T LONG DISTANCE SERVICE	.66
58300 ...	VETERANS' SERVICES.....			Total:	2 1.06
58400 307	COMMUNICATIONS	06/06/08	Ck# 211217	AT & T	86.61
58400 307	COMMUNICATIONS	06/13/08	Ck# 211482	AT & T	2554.24
58400 307	COMMUNICATIONS	06/27/08	Ck# 211699	AT & T	98.67
58400 307	COMMUNICATIONS	06/27/08	Ck# 211700	AT&T LONG DISTANCE SERVICE	62.50
58400 312	CONTRACTS WITH PRIVATE AGENCIE	06/13/08	Ck# 211512	SARATOGA TECHNOLOGIES	2400.00
58400 312	CONTRACTS WITH PRIVATE AGENCIE	06/20/08	Ck# 211556	MUS FIBERNET	410.45
58400 334	MAINTENANCE AGREEMENTS	06/13/08	Ck# 211516	THERMOCOPIY OF TENNESSEE	857.00
58400 348	POSTAL CHARGES	06/06/08	Ck# 211273	UNITED PARCEL SERVICE	23.56
58400 348	POSTAL CHARGES	06/27/08	Ck# 211747	UNITED PARCEL SERVICE	22.66
58400 435	OFFICE SUPPLIES	06/20/08	Ck# 211541	EVANS OFFICE SUPPLY CO.	-11.40
58400 599	OTHER CHARGES	06/06/08	Ck# 211233	ENGLISH MOUNTAIN SPRING WATER	48.00
58400 599	OTHER CHARGES	06/06/08	Ck# 211234	EVANS OFFICE SUPPLY CO.	105.30
58400 599	OTHER CHARGES	06/06/08	Ck# 211248	GLORIA HORNER	140.19
58400 599	OTHER CHARGES	06/06/08	Ck# 211267	ROCKY TOP H2O	99.00
58400 599	OTHER CHARGES	06/13/08	Ck# 211480	AMERICAN CANCER SOCIETY	500.00
58400 599	OTHER CHARGES	06/13/08	Ck# 211489	EVANS OFFICE SUPPLY CO.	120.85
58400 599	OTHER CHARGES	06/13/08	Ck# 211511	ROCKY TOP H2O	44.00
58400 599	OTHER CHARGES	06/20/08	Ck# 211540	ENGLISH MOUNTAIN SPRING WATER	48.00
58400 599	OTHER CHARGES	06/20/08	Ck# 211541	EVANS OFFICE SUPPLY CO.	403.00
58400 599	OTHER CHARGES	06/20/08	Ck# 211572	SUNTRUST BANKCARD, N.A.	104.55
58400 599	OTHER CHARGES	06/27/08	Ck# 211715	EVANS OFFICE SUPPLY CO.	-9.49
58400 599	OTHER CHARGES	06/27/08	Ck# 211741	ROCKY TOP H2O	148.50
58400 ...	OTHER CHARGES.....			Total:	22 8256.19
58600 506	LIABILITY INSURANCE	06/20/08	Ck# 211571	STRATE INSURANCE GROUP	494.00
101	GENERAL FUND (101).....			Total:	475 382661.60

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710	302	ADVERTISING	06/13/08	Ck# 018451	CITIZEN TRIBUNE	422.87
55710	312	CONTRACTS WITH PRIVATE AGENCIE	06/06/08	Ck# 018436	GOODWILL INDUSTRIES OF KNOXVIL	5393.90
55710	331	LEGAL SERVICES	06/13/08	Ck# 018459	TRAVELERS	860.00
55710	336	MAINTENANCE AND REPAIR SERVICE	06/13/08	Ck# 018457	MOORE'S TRACTOR & TRAILER	94.50
55710	336	MAINTENANCE AND REPAIR SERVICE	06/20/08	Ck# 018462	A1 NAPA AUTO PARTS	1318.78
55710	336	MAINTENANCE AND REPAIR SERVICE	06/20/08	Ck# 018464	D.B. ELECTRICAL REBUILDERS	129.95
55710	336	MAINTENANCE AND REPAIR SERVICE	06/20/08	Ck# 018465	DALTON BEARING & HYDRAULICS	291.48
55710	336	MAINTENANCE AND REPAIR SERVICE	06/20/08	Ck# 018466	EAST TN STEEL SUPPLY, INC.	325.00
55710	336	MAINTENANCE AND REPAIR SERVICE	06/20/08	Ck# 018467	LANDMARK INTERNATIONAL	103.40
55710	336	MAINTENANCE AND REPAIR SERVICE	06/20/08	Ck# 018468	MID-TENN FORD & STERLING TRUCK	114.32
55710	336	MAINTENANCE AND REPAIR SERVICE	06/20/08	Ck# 018469	MOORE'S TRACTOR & TRAILER	162.07
55710	336	MAINTENANCE AND REPAIR SERVICE	06/20/08	Ck# 018470	PARTS DEPOT	63.69
55710	336	MAINTENANCE AND REPAIR SERVICE	06/20/08	Ck# 018471	THOMPSON MACHINE WORKS	1045.02
55710	336	MAINTENANCE AND REPAIR SERVICE	06/20/08	Ck# 018472	TRUCKPRO, INC.	808.42
55710	336	MAINTENANCE AND REPAIR SERVICE	06/27/08	Ck# 018485	DALTON BEARING & HYDRAULICS	43.18
55710	336	MAINTENANCE AND REPAIR SERVICE	06/27/08	Ck# 018486	EAST TN STEEL SUPPLY, INC.	325.00
55710	336	MAINTENANCE AND REPAIR SERVICE	06/27/08	Ck# 018487	FASTENAL COMPANY	11.28
55710	359	DISPOSAL FEES	06/13/08	Ck# 018454	HAMBLEN COUNTY-MORRISTOWN	73559.15
55710	412	DIESEL FUEL	06/13/08	Ck# 018448	BP OIL	15716.94
55710	412	DIESEL FUEL	06/13/08	Ck# 018461	ZOOMERZ, INC.	616.52
55710	412	DIESEL FUEL	06/27/08	Ck# 018488	ZOOMERZ, INC.	979.84
55710	425	GASOLINE	06/13/08	Ck# 018448	BP OIL	303.42
55710	435	OFFICE SUPPLIES	06/06/08	Ck# 018435	EVANS OFFICE SUPPLY CO.	26.28
55710	450	TIRES AND TUBES	06/13/08	Ck# 018458	PORTER'S TIRE STORE	1201.75
55710	451	UNIFORMS	06/06/08	Ck# 018434	CINTAS CORPORATION #297	94.26
55710	451	UNIFORMS	06/13/08	Ck# 018450	CINTAS CORPORATION #297	90.26
55710	451	UNIFORMS	06/20/08	Ck# 018463	CINTAS CORPORATION #297	90.26
55710	451	UNIFORMS	06/27/08	Ck# 018484	CINTAS CORPORATION #297	90.26
55710	499	OTHER SUPPLIES AND MATERIALS	06/06/08	Ck# 018437	DAVID PEOPLES	156.70
55710	499	OTHER SUPPLIES AND MATERIALS	06/13/08	Ck# 018452	ELLIOTT SHOES	100.00
55710	499	OTHER SUPPLIES AND MATERIALS	06/13/08	Ck# 018455	HOLSTON GASES	30.40
55710	499	OTHER SUPPLIES AND MATERIALS	06/13/08	Ck# 018456	JBA - MORRISTOWN VENDING CO.	40.90
55710	...	SANITATION MANAGEMENT.....		Total:	32	104609.80
116 SOLID WASTE/SANITATION (116).....						Total: 32 104609.80

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	TELEPHONE	06/06/08	Ck# 032729	COMCAST CABLE	69.95
61000	307	TELEPHONE	06/13/08	Ck# 032749	AT & T	68.50
61000	307	TELEPHONE	06/27/08	Ck# 032800	AT&T LONG DISTANCE SERVICE	3.68
61000	307	TELEPHONE	06/27/08	Ck# 032804	DAVID PEOPLES	50.00
61000	348	POSTAGE & BOX RENT	06/13/08	Ck# 032760	SUNTRUST BANKCARD, N.A.	126.00
61000	415	ELECTRICITY	06/27/08	Ck# 032803	HOLSTON ELECTRIC COOPERATIVE	981.56
61000	454	WATER & SEWER	06/20/08	Ck# 032776	MORRISTOWN UTILITIES	71.00
61000	511	VEHICLE INSURANCE	06/13/08	Ck# 032766	WELLS FARGO INSURANCE SERVICES	4313.00
61000	599	OTHER CHARGES	06/06/08	Ck# 032725	ABLE EXTERMINATORS, INC.	85.00
61000	599	OTHER CHARGES	06/13/08	Ck# 032750	BIG M JANITORIAL	42.00
61000	599	OTHER CHARGES	06/13/08	Ck# 032754	CITIZEN TRIBUNE	158.90
61000	599	OTHER CHARGES	06/13/08	Ck# 032760	SUNTRUST BANKCARD, N.A.	65.70
61000	599	OTHER CHARGES	06/20/08	Ck# 032772	ELLIOTT SHOES	100.00
61000	599	OTHER CHARGES	06/20/08	Ck# 032775	KRONBERG'S FLAGS & FLAGPOLES	121.00
61000	599	OTHER CHARGES	06/27/08	Ck# 032798	AIRGAS MID AMERICA	46.12
61000	599	OTHER CHARGES	06/27/08	Ck# 032807	TOWN & COUNTRY LOCK & KEY	20.00
61000	...	ADMINISTRATION.....		Total:	16	6322.41
62000	351	RENTAL EQUIPMENT	06/06/08	Ck# 032724	A-1 EQUIPMENT RENTAL	200.00
62000	404	ASPHALT - HOT MIX	06/06/08	Ck# 032727	APAC ATLANTIC, INC.	860.72
62000	404	ASPHALT - HOT MIX	06/13/08	Ck# 032748	APAC ATLANTIC, INC.	1832.80
62000	404	ASPHALT - HOT MIX	06/13/08	Ck# 032762	TRI-COUNTY MATERIALS, INC.	1693.83
62000	404	ASPHALT - HOT MIX	06/20/08	Ck# 032769	APAC ATLANTIC, INC.	2575.39
62000	404	ASPHALT - HOT MIX	06/27/08	Ck# 032799	APAC ATLANTIC, INC.	3595.52
62000	409	CRUSHED STONE	06/06/08	Ck# 032730	VULCAN MATERIALS COMPANY	2553.28
62000	409	CRUSHED STONE	06/13/08	Ck# 032765	VULCAN MATERIALS COMPANY	1925.20
62000	409	CRUSHED STONE	06/20/08	Ck# 032781	VULCAN MATERIALS COMPANY	3478.93
62000	409	CRUSHED STONE	06/27/08	Ck# 032808	VULCAN MATERIALS COMPANY	876.39
62000	436	OTHER ROAD MATERIALS	06/13/08	Ck# 032747	AIRGAS MID AMERICA	32.00
62000	443	ROAD SIGNS & STRIPING	06/13/08	Ck# 032764	VULCAN INC. D/B/A VULCAN SIGNS	236.52
62000	443	ROAD SIGNS & STRIPING	06/20/08	Ck# 032780	VULCAN INC. D/B/A VULCAN SIGNS	977.80
62000	451	UNIFORMS	06/06/08	Ck# 032728	CINTAS CORPORATION #297	105.65
62000	451	UNIFORMS	06/13/08	Ck# 032753	CINTAS CORPORATION #297	83.15
62000	451	UNIFORMS	06/20/08	Ck# 032770	CINTAS CORPORATION #297	83.15
62000	451	UNIFORMS	06/27/08	Ck# 032801	CINTAS CORPORATION #297	83.15
62000	...	HIGHWAY AND BRIDGE MAINTENANCE.....		Total:	17	21193.48
63100	412	DIESEL FUEL	06/13/08	Ck# 032751	BP OIL	1094.29
63100	412	DIESEL FUEL	06/13/08	Ck# 032767	ZOOMERZ, INC.	2949.00
63100	412	DIESEL FUEL	06/27/08	Ck# 032809	ZOOMERZ, INC.	3297.28
63100	416	MACHINE & EQUIPMENT PARTS	06/20/08	Ck# 032768	A1 NAPA AUTO PARTS	815.92
63100	416	MACHINE & EQUIPMENT PARTS	06/20/08	Ck# 032771	D&M DISTRIBUTING	2930.29
63100	416	MACHINE & EQUIPMENT PARTS	06/20/08	Ck# 032778	RITCHIE TRACTOR COMPANY	653.50
63100	424	GARAGE SUPPLIES	06/13/08	Ck# 032757	HOLSTON GASES	24.50
63100	424	GARAGE SUPPLIES	06/27/08	Ck# 032805	SAFETY KLEEN	310.77
63100	425	GASOLINE	06/13/08	Ck# 032751	BP OIL	1305.65
63100	425	GASOLINE	06/13/08	Ck# 032767	ZOOMERZ, INC.	543.88
63100	425	GASOLINE	06/27/08	Ck# 032809	ZOOMERZ, INC.	830.97
63100	433	LUBRICANTS	06/20/08	Ck# 032779	SOUTHEASTERN LUBRICANTS, INC	1024.50
63100	446	TOOLS	06/20/08	Ck# 032768	A1 NAPA AUTO PARTS	249.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100	450	TIRES & TUBES	06/20/08	Ck# 032777	PORTER'S TIRE STORE	1887.85
63100	499	OTHER SUPPLIES & MATERIALS	06/06/08	Ck# 032726	AIRGAS MID AMERICA	98.20
63100	499	OTHER SUPPLIES & MATERIALS	06/13/08	Ck# 032755	FASTENAL COMPANY	7.05
63100	499	OTHER SUPPLIES & MATERIALS	06/13/08	Ck# 032757	HOLSTON GASES	169.70
63100	499	OTHER SUPPLIES & MATERIALS	06/13/08	Ck# 032758	LOWE'S	465.63
63100	499	OTHER SUPPLIES & MATERIALS	06/20/08	Ck# 032773	ELLIS MFG. COMPANY, INC.	4665.00
63100	499	OTHER SUPPLIES & MATERIALS	06/20/08	Ck# 032779	SOUTHEASTERN LUBRICANTS, INC	399.70
63100	499	OTHER SUPPLIES & MATERIALS	06/27/08	Ck# 032798	AIRGAS MID AMERICA	18.04
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT.....			Total:	21 23740.72
99100	590	TRANSFERS TO OTHER FUNDS	06/13/08	Ck# 032756	HAMBLÉN COUNTY GENERAL FUND	1589.45
99100	590	TRANSFERS TO OTHER FUNDS	06/27/08	Ck# 032802	HAMBLÉN COUNTY GENERAL FUND	1589.45
99100	...	OPERATING TRANSFERS.....			Total:	2 3178.90
131		HIGHWAY FUND (131).....			Total:	56 54435.51

HVAC AND LIGHTING GRANT FOR LIBRARY

Motion by Joe Spoone, seconded by Guy Collins to authorize County Mayor David Purkey to pursue a grant for the HVAC and Lighting, if need be, for the Library Renovation Program.

Vote Results for Item: 11

Item 11 is also referred to as: 5.b.

Time of Vote: 5_23_54 PM

Type of Vote is Custom: 8 YEA Votes Needed to Pass

Chairman Stancil Ford voted: Y

Vice-Chairman Guy Collins voted: Y

Commissioner Larry Baker voted: Y

Commissioner Ricky Bruce voted: Y

Commissioner Doyle Fullington voted: Y

Commissioner Herbert Harville voted: Y

Commissioner Paul LeBel voted: Y

Commissioner Tom Massey was not present

Commissioner - District 7 voted: Y

Commissioner Nancy Phillips voted: Y

Commissioner Reece Sexton voted: Y

Commissioner Joe Spoone voted: Y

Commissioner Joe Swann voted: Y

Commissioner Dana Wampler voted: Y

5.b. Passed (13 YEA - 0 NAY)

RESOLUTION TO STATE LEGISLATORS

Motion by Joe Spoone, seconded by Nancy Phillips to pass the resolution urging state legislators to comply with the same legislation they impose on local government officials.

Vote Results for Item: 12
Item 12 is also referred to as: 5.c.
Time of Vote: 5_24_32 PM
Type of Vote is Custom: 8 YEA Votes Needed to Pass

Chairman Stancil Ford voted: Y
Vice-Chairman Guy Collins voted: Y
Commissioner Larry Baker voted: Y
Commissioner Ricky Bruce voted: N
Commissioner Doyle Fullington voted: Y
Commissioner Herbert Harville voted: Y
Commissioner Paul LeBel voted: Y
Commissioner Tom Massey was not present
Commissioner - District 7 voted: Y
Commissioner Nancy Phillips voted: Y
Commissioner Reece Sexton voted: Y
Commissioner Joe Spoone voted: Y
Commissioner Joe Swann voted: Y
Commissioner Dana Wampler voted: Y

5.c. Passed (12 YEA - 1 NAY)

RESOLUTION-UNFUNDED STATE LEGISLATION

Motion by Joe Spoone, seconded by Dana Wampler to pass the resolution urging state legislators to give local governments the option of implementing unfunded state legislation.

Vote Results for Item: 13

Item 13 is also referred to as: 5.d.

Time of Vote: 5_25_13 PM

Type of Vote is Custom: 8 YEA Votes Needed to Pass

Chairman Stancil Ford voted: Y
Vice-Chairman Guy Collins voted: Y
Commissioner Larry Baker voted: Y
Commissioner Ricky Bruce voted: Y
Commissioner Doyle Fullington voted: Y
Commissioner Herbert Harville voted: Y

Commissioner Paul LeBel voted: Y
Commissioner Tom Massey was not present
Commissioner - District 7 voted: Y
Commissioner Nancy Phillips voted: Y
Commissioner Reece Sexton voted: Y
Commissioner Joe Spoone voted: Y
Commissioner Joe Swann voted: Y
Commissioner Dana Wampler voted: Y

5.d. Passed (13 YEA - 0 NAY)

RESOLUTION-LITTER GRANT

Motion by Joe Spooone, seconded by Dana Wampler to approve the annual litter grant program resolution.

Vote Results for Item: 14

Item 14 is also referred to as: 5.e.

Time of Vote: 5_25_46 PM

Type of Vote is Custom: 8 YEA Votes Needed to Pass

Chairman Stancil Ford voted: Y
Vice-Chairman Guy Collins voted: Y
Commissioner Larry Baker voted: Y
Commissioner Ricky Bruce voted: Y
Commissioner Doyle Fullington voted: Y
Commissioner Herbert Harville voted: Y
Commissioner Paul LeBel voted: Y
Commissioner Tom Massey was not present
Commissioner - District 7 voted: Y
Commissioner Nancy Phillips voted: Y
Commissioner Reece Sexton voted: Y
Commissioner Joe Spooone voted: Y
Commissioner Joe Swann voted: Y
Commissioner Dana Wampler voted: Y

5.e. Passed (13 YEA - 0 NAY)

FORD EXPLORER BIDS

Motion by Joe Spoone, seconded by Joe Swann to approve the best bid from Morristown Ford for 4 Ford Explorers for the Sheriff's Department in the amount of \$23,491.90 each.

Vote Results for Item: 15

Item 15 is also referred to as: 5.f.

Time of Vote: 5_26_53 PM

Type of Vote is Custom: 8 YEA Votes Needed to Pass

Chairman Stancil Ford voted: Y

Vice-Chairman Guy Collins voted: Y

Commissioner Larry Baker voted: Y

Commissioner Ricky Bruce voted: Y

Commissioner Doyle Fullington voted: Y

Commissioner Herbert Harville voted: Y

Commissioner Paul LeBel voted: Y

Commissioner Tom Massey was not present

Commissioner - District 7 voted: Y

Commissioner Nancy Phillips voted: Y

Commissioner Reece Sexton voted: Y

Commissioner Joe Spoone voted: Y

Commissioner Joe Swann voted: Y

Commissioner Dana Wampler voted: Y

5.f. Passed (13 YEA - 0 NAY)

EMA-FY 07 HOMELAND SECURITY GRANT

Motion by Joe Spooone, seconded by Guy Collins to approve the 100% federally funded FY 07 Homeland Security Grant in the amount of \$94,000, and to approve the budget amendment for the grant.

Vote Results for Item: 16

Item 16 is also referred to as: 5.g.a.

Time of Vote: 5_27_33 PM

Type of Vote is Custom: 8 YEA Votes Needed to Pass

Chairman Stancil Ford voted: Y
Vice-Chairman Guy Collins voted: Y
Commissioner Larry Baker voted: Y
Commissioner Ricky Bruce voted: Y
Commissioner Doyle Fullington voted: Y
Commissioner Herbert Harville voted: Y
Commissioner Paul LeBel voted: Y
Commissioner Tom Massey was not present
Commissioner - District 7 voted: Y
Commissioner Nancy Phillips voted: Y
Commissioner Reece Sexton voted: Y
Commissioner Joe Spooone voted: Y
Commissioner Joe Swann voted: Y
Commissioner Dana Wampler voted: Y

5.g.a. Passed (13 YEA - 0 NAY)

STATE BID FOR VEHICLE PURCHASE

Motion by Joe Spooone, seconded by Larry Baker to approve the purchase of a Ford Expedition for the FY 07 Homeland Security Grant for the State of Tennessee bid.

Vote Results for Item: 17

Item 17 is also referred to as: 5.g.a.1.

Time of Vote: 5_28_05 PM

Type of Vote is Custom: 8 YEA Votes Needed to Pass

Chairman Stancil Ford voted: Y

Vice-Chairman Guy Collins voted: Y

Commissioner Larry Baker voted: Y
Commissioner Ricky Bruce voted: Y
Commissioner Doyle Fullington voted: Y
Commissioner Herbert Harville voted: Y
Commissioner Paul LeBel voted: Y
Commissioner Tom Massey was not present
Commissioner - District 7 voted: Y
Commissioner Nancy Phillips voted: Y
Commissioner Reece Sexton voted: Y
Commissioner Joe Spooone voted: Y
Commissioner Joe Swann voted: Y
Commissioner Dana Wampler voted: Y

5.g.a.1. Passed (13 YEA - 0 NAY)

VENDOR FOR PURCHASE OF EOD/HAZMAT ROBOT

Motion by Joe Spoone, seconded by Dennis Alvis to approve the purchase of EOD/HAZMAT Robot Equipment from the sole source vendor for the FY 07 Homeland Security Grant.

Vote Results for Item: 18

Item 18 is also referred to as: 5.g.a.2.

Time of Vote: 5_28_41 PM

Type of Vote is Custom: 8 YEA Votes Needed to Pass

Chairman Stancil Ford voted: Y

Vice-Chairman Guy Collins voted: Y

Commissioner Larry Baker voted: Y

Commissioner Ricky Bruce voted: Y

Commissioner Doyle Fullington voted: Y

Commissioner Herbert Harville voted: Y

Commissioner Paul LeBel voted: Y

Commissioner Tom Massey was not present

Commissioner - District 7 voted: Y

Commissioner Nancy Phillips voted: Y

Commissioner Reece Sexton voted: Y

Commissioner Joe Spoone voted: Y

Commissioner Joe Swann voted: Y

Commissioner Dana Wampler voted: Y

5.g.a.2. Passed (13 YEA - 0 NAY)

HOMELAND SECURITY GRANT-LAPTOP COMPUTERS

Motion by Joe Spooone, seconded by Dennis Alvis to approve the purchase of laptop computers for the FY 07 Homeland Security Grant form the State of Tennessee bid.

Chairman Stancil Ford voted: Y
Vice-Chairman Guy Collins voted: Y
Commissioner Larry Baker voted: Y
Commissioner Ricky Bruce voted: Y
Commissioner Doyle Fullington voted: Y
Commissioner Herbert Harville voted: Y
Commissioner Paul LeBel voted: Y
Commissioner Tom Massey was not present
Commissioner - District 7 voted: Y
Commissioner Nancy Phillips voted: Y
Commissioner Reece Sexton voted: Y
Commissioner Joe Spooone voted: Y
Commissioner Joe Swann voted: Y
Commissioner Dana Wampler voted: Y

5.g.a.3. Passed (13 YEA - 0 NAY)

BUDGET AMENDMENT-HOMELAND SECURITY

Motion by Joe Spoone, seconded by Dana Wampler to approve the homeland security budget amendment for radios for the Sheriff's Department which was approved in the June 2008 County Commission meeting.

Vote Results for Item: 20

Item 20 is also referred to as: 5.g.b.

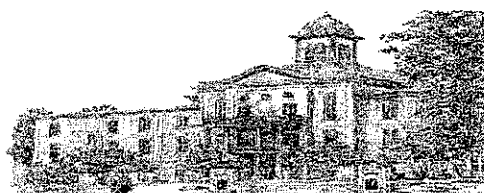
Time of Vote: 5_30_02 PM

Type of Vote is Custom: 8 YEA Votes Needed to Pass

Chairman Stancil Ford voted: Y
Vice-Chairman Guy Collins voted: Y
Commissioner Larry Baker voted: Y
Commissioner Ricky Bruce voted: Y
Commissioner Doyle Fullington voted: Y
Commissioner Herbert Harville voted: Y
Commissioner Paul LeBel voted: Y
Commissioner Tom Massey was not present
Commissioner - District 7 voted: Y
Commissioner Nancy Phillips voted: Y
Commissioner Reece Sexton voted: Y
Commissioner Joe Spoone voted: Y
Commissioner Joe Swann voted: Y
Commissioner Dana Wampler voted: Y

5.g.b. Passed (13 YEA - 0 NAY)

Hamblen County Commission
Finance Committee



"The People's House"

Month July Year 2008

Fund 101

DEPT: OTHER PUBLIC SAFETY

Account Number	Description	Debit	Credit
54900.790	Other Equipment - Radios	9,459.00	
47235.000	Homeland Security Grants		9,459.00

9,459.00 9,459.00

Brief Descriptions of Issue:
Budget amendment for reallocated Homeland Security Funds for the purchase of new radios for the Hamblen County Sheriff's Department.
These are no-match 100% federal dollars.

Signature: [Handwritten Signature]
Title: Director
Date: 7 July 2008

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

HEALTH INSURANCE-SOLID WASTE/E-911 EMPLOYEES

Motion by Herbert Harville, seconded by Guy Collins to allow the employees of Solid Waste and E-911 to remain on the county insurance policy permanently instead of until January 2009 as approve at last month's commission meeting.

Motion by Joe Spooone, seconded by Nancy Phillips to table the above motion and put this matter back into committee for study.

Voting for table

Ricky Bruce
Herbert Harville
Paul Lebel
Nancy Phillips
Joe Spooone
Dana Wampler

Voting against table

Larry Baker
Guy Collins
Stancil Ford
Doyle Fullington
Reece Sexton
Joe Swann
Dennis Alvis

The vote was taken on the original motion.

Chairman Stancil Ford voted: Y
Vice-Chairman Guy Collins voted: Y
Commissioner Larry Baker voted: Y
Commissioner Ricky Bruce voted: Y
Commissioner Doyle Fullington voted: Y
Commissioner Herbert Harville voted: N
Commissioner Paul LeBel voted: N
Commissioner Tom Massey was not present
Commissioner - District 7 voted: Y
Commissioner Nancy Phillips voted: N
Commissioner Reece Sexton voted: Y
Commissioner Joe Spooone voted: N
Commissioner Joe Swann voted: Y
Commissioner Dana Wampler voted: N

6.a. Passed (8 YEA - 5 NAY)

APPOINTMENT TO PLANNING COMMISSION

Motion by Herbert Harville, seconded by Joe Swann to approve the County Mayor's nomination of Charles Anderson to serve another 4 year term on the Hamblen County Planning Commission.

Chairman Stancil Ford voted: Y
Vice-Chairman Guy Collins voted: Y

Commissioner Larry Baker voted: A
Commissioner Ricky Bruce voted: Y
Commissioner Doyle Fullington voted: Y
Commissioner Herbert Harville voted: Y
Commissioner Paul LeBel voted: N
Commissioner Tom Massey was not present
Commissioner - District 7 voted: Y
Commissioner Nancy Phillips voted: Y
Commissioner Reece Sexton voted: Y
Commissioner Joe Spooone voted: Y
Commissioner Joe Swann voted: Y
Commissioner Dana Wampler voted: Y

6.c. Passed (11 YEA - 1 NAY)

E-911 BOARD MEMBER

Motion by Herbert Harville, seconded by Guy Collins to approve the County Mayor's nomination of Commissioner Dana Wampler to the E-911 Board.

Chairman Stancil Ford voted: Y
Vice-Chairman Guy Collins voted: Y
Commissioner Larry Baker voted: Y
Commissioner Ricky Bruce voted: Y
Commissioner Doyle Fullington voted: Y
Commissioner Herbert Harville voted: Y
Commissioner Paul LeBel voted: Y
Commissioner Tom Massey was not present
Commissioner - District 7 voted: Y
Commissioner Nancy Phillips voted: Y
Commissioner Reece Sexton voted: Y
Commissioner Joe Spooone voted: Y
Commissioner Joe Swann voted: Y
Commissioner Dana Wampler voted: A

~~6.d. Passed (12 YEA - 0 NAY)~~

SEWER FEES FOR HAMBLÉN COUNTY RESIDENTS

Motion by Herbert Harville, seconded by Larry Baker to request that a letter be sent from the County Mayor's office to the City of Morristown requesting that the City justify charging double fees outside the city limits and also requesting a cost analysis.

Chairman Stancil Ford voted: Y
Vice-Chairman Guy Collins voted: Y
Commissioner Larry Baker voted: Y
Commissioner Ricky Bruce voted: Y
Commissioner Doyle Fullington voted: Y
Commissioner Herbert Harville voted: Y
Commissioner Paul LeBel voted: Y
Commissioner Tom Massey was not present
Commissioner - District 7 voted: Y
Commissioner Nancy Phillips voted: Y
Commissioner Reece Sexton voted: Y
Commissioner Joe Spoons voted: Y
Commissioner Joe Swann voted: Y
Commissioner Dana Wampler voted: Y

6 e. Passed (13 YEA - 0 NAY)

LIBRARY BOARD OF TRUSTEES

Motion by Herbert Harville, seconded by Dana Wampler to approve the nominations of Carol Reams and Leona Tilson to the Hamblen County Library Board. Joe Swann stated that he would abstain from voting due to cause.

Chairman Stancil Ford voted: Y
Vice-Chairman Guy Collins voted: Y
Commissioner Larry Baker voted: Y
Commissioner Ricky Bruce voted: Y
Commissioner Doyle Fullington voted: Y
Commissioner Herbert Harville voted: Y
Commissioner Paul LeBel voted: Y
Commissioner Tom Massey was not present
Commissioner - District 7 voted: Y
Commissioner Nancy Phillips voted: Y
Commissioner Reece Sexton voted: Y
Commissioner Joe Spooone voted: Y
Commissioner Joe Swann voted: A
Commissioner Dana Wampler voted: Y

6.f. Passed (12 YEA - 0 NAY)

RESOLUTION-SOLICITORS AND PEDDLERS

Motion by Nancy Phillips, seconded by Dennis Alvis to approve the resolution to regulate canvassers, solicitors and peddlers in Hamblen County.

Chairman Stancil Ford voted: Y
Vice-Chairman Guy Collins voted: Y
Commissioner Larry Baker voted: Y
Commissioner Ricky Bruce voted: Y
Commissioner Doyle Fullington voted: Y
Commissioner Herbert Harville voted: Y
Commissioner Paul LeBel voted: Y
Commissioner Tom Massey was not present
Commissioner - District 7 voted: Y
Commissioner Nancy Phillips voted: Y
Commissioner Reece Sexton voted: Y
Commissioner Joe Spoone voted: Y
Commissioner Joe Swann voted: Y
Commissioner Dana Wampler voted: Y

7.a. Passed (13 YEA - 0 NAY)

**RESOLUTION BY HAMBLLEN COUNTY, TENNESSEE
TO REGULATE CANVASSERS, SOLICITORS AND PEDDLERS
IN HAMBLLEN COUNTY, TENNESSEE**

WHEREAS, residents of Hamblen County, Tennessee, have recently been experiencing an increase in the number of individuals canvassing, soliciting and/or peddling in residential communities; and

WHEREAS, such activities can often be annoying; can cause commotion and noise; promote traffic congestion on the streets of the residential areas; and has frequently been connected with fraudulent transactions and cheating; and

WHEREAS, *Tennessee Code Annotated* § 5-1-120 grants to counties the authority to prescribe limits within which business occupations and practices liable to be nuisances or detrimental to the health, morals, security or general welfare of the people may lawfully be established, conducted or maintained; and

WHEREAS, there is a need to regulate such activities in Hamblen County; and

WHEREAS, Hamblen County desires to regulate the above-described activities under a reasonable exercise of its police powers in order to protect the public health, morals and welfare;

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners meeting in regular session on the ____ day of _____, 2008, hereby adopts the following regulations with regard to canvassers, solicitors and peddlers in Hamblen County, Tennessee:

**REGULATION OF CANVASSERS, SOLICITORS AND PEDDLERS
IN HAMBLLEN COUNTY, TENNESSEE**

SECTION

- 1-101. Definitions.
- 1-102. Permit Required.
- 1-103. Fees-Display of Permits.
- 1-104. Expiration and Renewal of Permit.
- 1-105. Loud Noises and Speaking Devices.
- 1-106. Use of Streets.
- 1-107. Uninvited Solicitation.
- 1-108. Exemptions from these Regulations.
- 1-109. Enforcement.

SECTION 1-101. Definitions. For the purposes of these regulations the

following words shall have the meanings respectively ascribed to them by this section:

- (1) **"Canvasser or Solicitor."** Any person, whether a resident of the County or not, traveling by foot, vehicle or any other type of conveyance, from place to place, from house to house, or from street to street, taking or attempting to take orders for the sale of goods, wares, merchandise, or personal property of any nature whatsoever for future delivery or for services to be furnished or performed in the future, whether or not such person has, carries or exposes for sale a sample of the subject of such sale or whether he is collecting advanced payments on such sales or not.
- (2) **"Peddlers."** Any person, whether a resident of the County or not, traveling by foot, vehicle or other type of conveyance, from place to place, from house to house, or from street to street, carrying, conveying, or transporting goods, wares, merchandise, meats, fish, vegetables, fruits, garden or farm products or provisions, offering or exposing the same for sale or making sales and delivering articles to purchasers, or who, without traveling from place to place, sells or offers the same for sale from any vehicle or conveyance. Any person who solicits orders and, as a separate transaction, makes deliveries to purchasers as a part of a scheme or design to evade the provisions of these regulations shall be deemed a peddler subject to the provisions of these regulations. The word "peddler" shall include the terms "hawker" and "huxter".

SECTION 1-102. Permit Required.

- (a) Prior to conducting business in Hamblen County, outside the boundaries of the City of Morristown, a canvasser, solicitor or peddler shall obtain a vendor's permit from the Hamblen County Clerk.
- (b) The canvasser, solicitor or peddler shall furnish reasonable proof of identity and permanent address to the satisfaction of the County Clerk and shall provide an adequate description of the number of people canvassing, soliciting or peddling, an adequate description of any motor vehicle or vehicles used in conducting such business in the County, which description shall include the state of registration of such motor vehicles and the license plate numbers assigned thereto.
- (c) Such vendor shall also specify the dates, place or places and times during which business shall be conducted in the County.

SECTION 1-103. Permits; Fees; Display of Permits.

- (a) It shall be unlawful for any canvasser, solicitor or peddler to ply his trade within Hamblen County, outside the boundaries of the City of Morristown, without first obtaining a permit therefor.

- (b) The County Clerk may charge a fee of \$25.00 for issuing a permit to such canvasser, solicitor or peddler. There shall be a charge of \$5.00 for each additional permit issued after the first permit.
- (c) Such canvasser, solicitor or peddler shall display the permit on his or her person when canvassing, soliciting or peddling in Hamblen County and shall exhibit such permit upon the request of any law enforcement officer of the County.

SECTION 1-104. Expiration and Renewal of Permit.

Permits issued under the provisions of these regulations shall expire on the same date that the permittee's privilege license expires, and shall be renewed without cost if the permittee applies for and obtains a new privilege license within thirty (30) days thereafter. Permits issued to permittees who are not subject to a privilege tax shall be issued for six (6) months.

SECTION 1-105. Loud Noises and Speaking Devices.

No permittee under these regulations nor any person in his behalf shall shout, cry out, blow a horn, ring a bell, or use any sound-amplifying device on any of the sidewalks, streets, allies, parks or other public places of the County or upon private premises where sound of sufficient volume is emitted or produced therefrom to be capable of being plainly heard upon the adjacent sidewalks, streets, allies, parks or other public places for the purpose of attracting attention to any goods, wares, or merchandise such permittee proposes to sale.

SECTION 1-106. Use of Streets.

No permittee under these regulations shall have any exclusive right to any location in the public streets, nor shall any such permittee be permitted a stationary location thereon, nor shall any such permittee be permitted to operate in a congested area where such operation might impede or inconvenience the public use of such streets. For purposes of these regulations, the judgment of a law enforcement officer, exercised in good faith, shall be deemed conclusive as to whether the area is congested and the public impeded or inconvenienced.

SECTION 1-107. Uninvited Solicitation.

No person shall go in or upon private residences or premises within the County unless he has been requested or invited to do so by the owner or occupant of such private residence or premises for the purpose of soliciting orders for the sale of goods, wares, or merchandise or disposing of or hawking the same.

SECTION 1-108. Exemptions from these Regulations.

These regulations do not apply to any entity, corporation, community chest, fund or foundation organized and operated exclusively for religious, charitable, scientific, literary or educational purposes, if the solicitations are conducted exclusively among the members thereof, voluntarily and without remuneration for making such solicitations, and of which no part of the new earnings benefit any private shareholder or individual.

SECTION 1-109. Enforcement.

Any County law enforcement officer may issue a citation for each violation of these regulations, which citation shall be civil in nature and shall be punishable by a civil penalty of not less than \$50.00 and no more than \$500.00. Each day that any regulation set out herein is violated shall constitute a separate punishable offense. Any County law enforcement officer may also seek restraining orders for any continuing violation of the provisions herein.

WHEREFORE, it was moved by _____ and seconded by _____ that this Resolution be adopted.

Voting Aye: _____

Voting Nay: _____

Pass: _____

The Chair declared the Resolution adopted this _____ of _____, 2008.

Hamblen County Board of Commissioners

By: _____

Stancil Ford, Chairman

APPROVED:

David W. Purkey,
Hamblen County Mayor

ATTEST:

By: _____

Linda Wilder, Hamblen County Clerk

REQUEST FOR USE OF AMPHITHEATRE

Motion by Doyle Fullington, seconded by Guy Collins to approve the request from Penny Greene and the Chuck Wagon Gang for use of the Citizen Tribune/Jefferson Federal Amphitheatre for the Performing Arts at Cherokee Park.

Chairman Stancil Ford voted: Y
Vice-Chairman Guy Collins voted: Y
Commissioner Larry Baker voted: Y
Commissioner Ricky Bruce voted: Y
Commissioner Doyle Fullington voted: Y
Commissioner Herbert Harville voted: Y
Commissioner Paul LeBel voted: Y
Commissioner Tom Massey was not present
Commissioner - District 7 voted: Y
Commissioner Nancy Phillips voted: Y
Commissioner Reece Sexton voted: Y
Commissioner Joe Spoone voted: Y

Commissioner Joe Swann voted: Y
Commissioner Dana Wampler voted: Y

8.a. Passed (13 YEA - 0 NAY)

REQUEST FOR USE OF AMPHITHEATRE

Motion by Doyle Fullington, seconded by Guy Collins to approve the request from Buffalo Grove Church for use of the Citizen Tribune/Jefferson Federal Amphitheatre for the Performing Arts at Cherokee Park, absent of the specific language in Section 9 of the contract.

Chairman Stancil Ford voted: Y
Vice-Chairman Guy Collins voted: Y
Commissioner Larry Baker voted: Y
Commissioner Ricky Bruce voted: Y
Commissioner Doyle Fullington voted: Y
Commissioner Herbert Harville voted: Y
Commissioner Paul LeBel voted: Y
Commissioner Tom Massey was not present
Commissioner - District 7 voted: Y
Commissioner Nancy Phillips voted: Y
Commissioner Reece Sexton voted: Y
Commissioner Joe Spooone voted: Y
Commissioner Joe Swann voted: Y
Commissioner Dana Wampler voted: Y

8.b. Passed (13 YEAS-0 NAYS)

THEREUPON, MEETING ADJOURNED AT 6:00 P.M.

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

REGULAR ORDERS

July 24, 2008

Order No.	Title	Placed From
1	Nominations/Appointments <input checked="" type="checkbox"/> a. Resolution to Fill Vacancy on the Hamblen County Board of Commissioners at the November Regular Election <input checked="" type="checkbox"/> b. Approval of Procedure for Voting on Nominations on Filling District Seven (7) County Commission Seat <input checked="" type="checkbox"/> c. Nominations/Appointment to fill District Seven (7) County Commission Seat *Not on Voting Board; Roll Call Vote Required. d. County Commission Appointments to Solid Waste Board <input checked="" type="checkbox"/> 1. Bill Blackburn <input checked="" type="checkbox"/> 2. Rusty Rouse <input checked="" type="checkbox"/> e. Appointment of County Attorney	Chairman Stancil Ford
2	Convene as Beer Board to Hear Request for Beer Permit <input checked="" type="checkbox"/> a. Big A Market & Deli, 1504 Alpha Valley Home Road, Morristown. Reconvene as County Commission	Chairman Stancil Ford
3	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
4	Approval of Consent Calendar <input checked="" type="checkbox"/> a. Consent Calendar - 7/14/08	Chairman Stancil Ford
5	Finance Committee Report <input checked="" type="checkbox"/> a. Review of Monthly Checks Submitted by Office of the Hamblen County Mayor <input checked="" type="checkbox"/> b. Resolution Authorizing County Mayor David Purkey to Pursue a Grant for the HVAC and Lighting if need be at for the Library Renovation Program <input checked="" type="checkbox"/> c. Resolution Urging State Legislators to Comply with the Same Legislation They Impose on Local Government Officials <input checked="" type="checkbox"/> d. Resolution Urging State Legislators to Give Local Governments the Option of Implementing Unfunded State Legislation <input checked="" type="checkbox"/> e. Resolution to Approve Annual Litter Grant Program <input checked="" type="checkbox"/> f. Bid Award for Ford Explorers g. Budget Amendments <input checked="" type="checkbox"/> a. EMA - FY 07 Homeland Security Grant <input checked="" type="checkbox"/> 1. Approval of State Bid for Vehicle Purchase <input checked="" type="checkbox"/> 2. Approval of Sole Source Vendor for Purchase of EOD/HAZMAT Robot Equipment <input checked="" type="checkbox"/> 3. Approval of Purchase of Laptop Computers <input checked="" type="checkbox"/> b. Other Public Safety	Chair Joe Spooone
6	Public Services Committee Report <input checked="" type="checkbox"/> a. Discussion of Health Insurance Status (Solid Waste/E-911 Employees) b. Discussion of Appointing Authority for Planning Commission Member <input checked="" type="checkbox"/> c. County Mayor's Nomination of Charles Anderson to Planning Commission <input checked="" type="checkbox"/> d. County Mayor's Nomination of Commissioner Dana Wampler to 911 Board <input checked="" type="checkbox"/> e. Discussion of Sewer Rates and Sewer Tap Fees Imposed by Morristown on Hamblen County Residents <input checked="" type="checkbox"/> f. Nominations to the Morristown-Hamblen Library Board of Trustees	Chair Herbert Harville
7	Public Safety Committee Report <input checked="" type="checkbox"/> a. Resolution by Hamblen County, Tennessee to Regulate Canvassers, Solicitors and Peddlers in Hamblen County, Tennessee	Chair Nancy Phillips
8	Buildings and Grounds Committee Report <input checked="" type="checkbox"/> a. Request from Penny Greene and the Chuck Wagon Gang for Use of Citizen Tribune/Jefferson Federal Amphitheatre for the Performing Arts at Cherokee Park <input checked="" type="checkbox"/> b. Request from Buffalo Grove Church for Use of Citizen Tribune/Jefferson Federal Amphitheatre for the Performing Arts at Cherokee Park	Chair Doyle Fullington

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