

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

August 20, 2009

Stancil Ford

Stancil Ford, Chairman

Linda Wilder

Linda Wilder, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on July 23, 2009 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stencil Ford presiding.

The Legislative Body was opened by Sheriff Esco Jarnagin.

Invocation was given by Rev. Don Beach, First Baptist Church of Morristown.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

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

Roll Call

Quorum: 8 Present Voters: 14

8 Needed Votes >

COUNTY ATTORNEY ELECTION

Motion by Joe Spooone, seconded by Doyle Fullington to elect Rusty Cantwell County Attorney for a one year term.

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

Item 1

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote >

ZONING APPEAL

Motion by Herbert Harville, seconded by Louis Jarvis to uphold the planning commission's denial of a rezoning request by Steve Anderson for Tax Map 63, Parcel 25.03-Spencer Hale Road from A-1 to C-1.

Chair S. Ford	YES	T. Massey	YES	Roll Call
V-C G. Collins	YES	D. Alvis	YES	Discussion
L. Baker	YES	N. Phillips	YES	Voting...
R. Bruce	YES	R. Sexton	YES	Results
D. Fullington	YES	J. Spooone	ABSTAIN	Agenda
H. Harville	YES	D. Wampler	YES	Setup
P. LeBel	NO	L. Jarvis	YES	Options

Item 2

Passed (12 YES - 1 NO - 1 ABS - 0 Absent)

Majority Vote

>

CONSENT CALENDAR ITEMS

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

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

Item 3a)

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote



REGULAR CALENDAR ITEMS

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

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

Item # 3b)

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote



CONSENT CALENDAR APPROVAL

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

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

Item ~~3~~ 4a

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote >

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, 2009 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. LONNIE RAY ATKINS	4958 CEDAR COVE DR MORRISTOWN TN 37814	581 7752	3430 E AJ HWY MORRISTOWN TN 37814	581 5787	NICKOLE ATKINS BILLY ATKINS
2. JODI L BARNARD	4486 BEECHURST AVE. MORRISTOWN TN 37813	586-8571	825 W FIRST NORTH ST MORRISTOWN TN 37814	586-6382	CINCIATTI INSURANCE CO
3. BRIAN THOMAS BARTLEY	3126 APOSTLE RD MORRISTOWN TNTN 37814	865-964-0012	3126 APOSTLE RD MORRISTOWN TNTN 37814	865-686-6589	MERCHANTS
4. LISA M GREENE	500 KING AVENUE MORRISTOWN TN 37814	423-748-4856	ONE BERKLINE DRIVE MORRISTOWN TN 37813	423-585-1500	BB&T INSURANCE SERVICES, INC.
5. VIRGINIA F HERRON	6165 WINTERGREEN RD MORRISTOWN TN 37814	423-568-3162	732 W MAIN ST MORRISTOWN TNTN 37814	423-586-3162	TFMIC
6. SCOTT LEMKA	4257 STANSBERRY RD MORRISTOWN TNTN 37813	423-581-6636	904 S CUMBERLAND MORRISTOWN TNTN 37813	423-581-6636	NOTARY PUBLIC UNDERWRITERS
7. WILLIAM LUKE MARKS	P.O. BOX 3339 MORRISTOWN TN 37815	4232315694	P.O. BOX 1388 DANDRIDGE TN 37725	8002915882	BIBLE INSURANCE
8. MARTY G. MCDANIEL	1105 MT. VISTA DRIVE RUSSELLVILLE TN 37860		2012 RAVEN ROAD MORRISTOWN TN 37814		FARM BUREAU
9. MARILYN J MEDLEY	2205 N ECONOMY RD MORRISTOWN TN 37814	423-581-9675	600 SULPHUR SPRINGS RD MORRISTOWN TN 37813	423-586-5115	SOUTHERN STATES INS CO
10. MARTHA L MILLER	2435 CHEROKEE DR MORRISTOWN TN 37814	423-748-4307	2040 BUFFALO TRAIL MORRISTOWN TN 37814	423-581-048	ERIE INSUANCE
11. LINDA ATKINS OWENS	4453 DANBURG DR. MORRISTOWN TN 37813	423-586-5532	436 HWY. 25E BEAN STATION TN 37708	865-993-4343	SOUTHERN STATES INSURANCE
12. JENNIFER RICH	1127 LIBERTY HALL DR. MORRISTOWN TN 37814	423-231-9209	5949 COMMERCE BLVD. MORRISTOWN TN 37814	423-587-2199	WELLS FARGO
13. VAUNDA K SEAL	1447 CENTRAL CHURCH RD MORRISTOWN TN 37814	423-581-4696	1114 E MAIN ST ROGERSVILLE TN 37857	423-272-5919	CATES INSURANCE COMPANY
14. MICHAEL M WEDDINGTON	1143 WARWICK COURT MORRISTOWN TN 37814	423-581-2919	1143 WARWICK COURT MORRISTOWN TN 37814	423-748-0555	NOTARY PUBLIC UNDERWRITERS INC

Funda Wilder
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

7-14-09

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

KNOW ALL MEN BY THESE PRESENTS:

That Sharee Long of Morristown (City or Town), County of Hamblen Tennessee as Principal, and RLI Insurance Company as Surety, are held and firmly bound unto THE STATE OF TENNESSEE in the full amount of Twenty Five Thousand and 00/100 Dollars (\$ 25,000.00) 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 elected appointed to the office of Purchasing Director of and for Hamblen County for the (1) year term beginning on the 15th day of June, 2009, and ending on the 15th day of June, 2010.

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

That if the said Sharee Long Principal, shall:

1. Faithfully perform the duties of the office of Purchasing Director 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 of 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 15th day of June, 2009.

WITNESS-ATTEST:

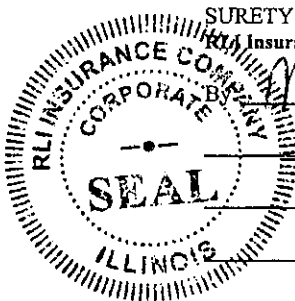
Mary Ann Summers

PRINCIPAL:

Sharee Long
Sharee Long

COUNTERSIGNED BY:

Sandra B. Flannery
Tennessee Resident Agent



SURETY:
RLI Insurance Company
Mary Ann Summers
Attorney In Fact
Mary Ann Summers

(attach evidence of authority to execute bond)

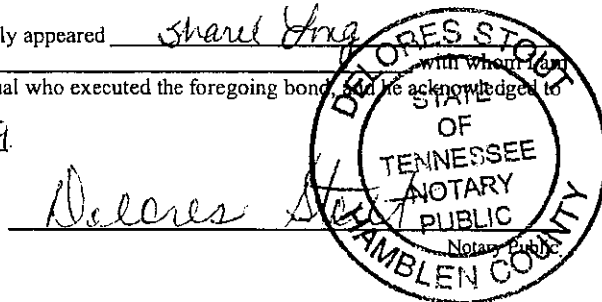
ACKNOWLEDGMENT OF PRINCIPAL

STATE OF Tennessee
COUNTY OF Hamblen

Before me, a Notary Public, of the State and County aforesaid, personally appeared Sharee Long 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 25th day of June, 2009.
My Commission Expires:

3 January 2010



ACKNOWLEDGMENT OF SURETY

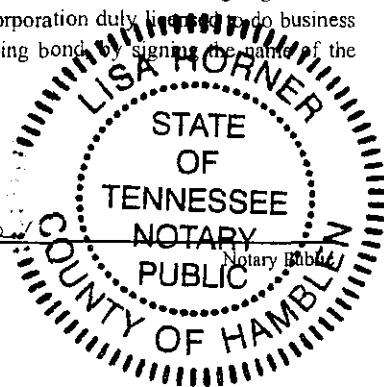
STATE OF Tennessee
COUNTY OF Hambien

Before me, a Notary Public, of the State and County aforesaid, personally appeared Mary Ann Summers with whom I am personally acquainted and, who, upon oath, acknowledged himself to be the individual who executed the foregoing bond on behalf of RLI Insurance Company, the within named Surety, a 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, signing the name of the corporation by himself as such individual.

Witness my hand and seal this 15th day of June, 2009.
My Commission Expires:

April 29, 2012

Lisa Horner
Lisa Horner



APPROVAL AND CERTIFICATION

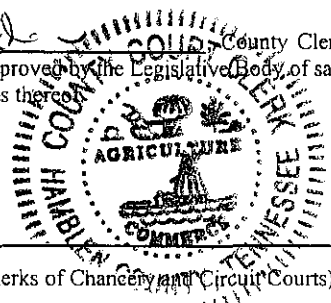
SECTION I. (Applicable to all County Officials except Clerks of Chancery and Circuit Courts)

Bond and Sureties approved by David W. Durkey, County Executive of Hambien County on this 16 day of June, 2009.

Signed: David W. Durkey
County Executive Mayor

CERTIFICATION:

I, Linda Wild, County Clerk of Hambien County hereby certify that the foregoing bond was approved by the Legislative Body of said county, in open session on the 23 day of July, 2009, and entered upon minutes thereof.



Signed: Linda Wild
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: [Signature]
Judge of the Hambien Chancery Court
Circuit Court of and for said County on this 29 day of July, 2009.

SECTION III. (Applicable to all County Officials' Bonds)
FOR USE BY REGISTER OF DEEDS

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

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

Signed: _____
Comptroller of the Treasury



RLI Insurance Company
P.O. Box 3967 Peoria IL 61612-3967
Phone: (309)692-1000 Fax: (309)683-1610

POWER OF ATTORNEY

RLI Insurance Company

Bond No. LSM0116118

Know All Men by These Presents:

That the RLI Insurance Company, a corporation organized and existing under the laws of the State of Illinois, and authorized and licensed to do business in all states and the District of Columbia does hereby make, constitute and appoint: Mary Ann Summers in the City of Morristown, State of Tennessee, as Attorney In Fact, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds, undertakings, and recognizances in an amount not to exceed Five Million and 00/100 Dollars (\$ 5,000,000.00) for any single obligation, and specifically for the following described bond.

Principal: Sharee Long
Obligee: County of Hamblen
Type Bond: County Public Official
Bond Amount: \$ 25,000.00
Effective Date: June 15, 2009

The RLI Insurance Company further certifies that the following is a true and exact copy of a Resolution adopted by the Board of Directors of RLI Insurance Company, and now in force to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the RLI Insurance Company has caused these presents to be executed by its Vice President with its corporate seal affixed this 15th day of June, 2009.

ATTEST:

Cynthia S. Dohm
Cynthia S. Dohm Assistant Secretary



Roy C. Die
Roi C. Die Vice President

On this 15th day of June, 2009 before me, a Notary Public, personally appeared Roy C. Die and Cynthia S. Dohm, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said RLI Insurance Company, and acknowledged said instrument to be the voluntary act and deed of said corporation.

Jacqueline M. Bockler
Jacqueline M. Bockler Notary Public



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

GENERAL FUND (101)
 EXPENDITURE REPORT

Jul 08, 2009
 09:57 AM

REPORT DATE: 06/30/2009

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
51100 COUNTY COMMISSION	142,791.00	10,310.39	142,050.53	.00	740.47	.00%
51210 BOARD OF EQUALIZATON	3,300.00	2,445.00	2,445.00	.00	855.00	.25%
51300 COUNTY MAYOR	152,445.00	12,343.60	151,580.37	.00	864.63	.00%
51400 COUNTY ATTORNEY	136,293.00	7,693.19	118,837.88	.00	17,455.12	.12%
51500 ELECTION COMMISSION	263,724.00	14,844.50	257,882.10	76.00	5,765.90	.02%
51600 REGISTER OF DEEDS	75,591.00	3,226.07	52,276.84	1,920.00	21,394.16	.28%
51720 PLANNING AND BUILDING PERMITS	313,887.00	19,868.88	280,531.53	646.83	32,708.64	.10%
51810 COUNTY BLDG- COURTHOUSE	606,568.00	48,062.86	588,371.59	3,162.73	15,033.68	.02%
51910 ARCHIVES- PRESERVATION OF RECORDS	19,621.00	1,023.38	13,382.46	.00	6,238.54	.31%
52100 ACCOUNTS AND BUDGETS	185,724.00	15,291.30	179,420.01	385.90	5,918.09	.03%
52200 PURCHASING	99,506.00	8,069.82	98,693.40	.00	812.60	.00%
52300 PROPERTY ASSESSOR'S OFFICE	356,889.00	27,233.09	340,089.56	322.92	16,476.52	.04%
52310 REAPPRAISAL PROGRAM	130,193.00	12,695.63	120,945.44	.00	9,247.56	.07%
52400 COUNTY TRUSTEE'S OFFICE	60,275.00	2,255.23	53,322.64	1,060.00	5,892.36	.09%
52500 COUNTY CLERK'S OFFICE	154,514.00	11,209.82	146,820.48	.00	7,693.52	.04%
52600 DATA PROCESSING	42,000.00	1,055.00	30,280.03	4,864.00	6,855.97	.16%
52900 OTHER FINANCE - MALL OFFICE	39,495.00	574.24	34,100.25	122.79	5,271.96	.13%
53100 CIRCUIT COURT	565,666.00	41,888.35	531,326.99	2,590.00	31,749.01	.05%
53300 GENERAL SESSIONS COURT	259,088.00	20,632.62	255,100.96	.00	3,987.04	.01%
53330 DRUG COURT	116,815.00	14,209.69	94,393.38	2,400.00	20,021.62	.17%
53400 CHANCERY COURT	57,081.00	5,301.27	50,295.02	.00	6,785.98	.11%
53500 JUVENILE COURT	449,777.00	30,713.03	435,601.69	620.64	13,554.67	.03%
53800 PROBATE COURT	5,000.00	.00	1,613.95	.00	3,386.05	.67%
53910 SHERIFF - BALIFFS	196,394.00	17,940.79	188,513.53	.00	7,880.47	.04%
54110 SHERIFF'S DEPARTMENT	2,557,856.00	199,882.79	2,406,679.23	24,850.81	126,325.96	.04%
54140 TAX ENFORCEMENT OFFICE	7,660.00	320.87	5,802.23	.00	1,857.77	.24%
54150 DRUG ENFORCEMENT	10,500.00	204.40	10,067.86	.00	432.14	.04%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,700.00	50.00	3,165.34	.00	534.66	.14%
54210 JAIL	2,385,875.00	209,104.76	2,284,481.65	13,161.77	88,231.58	.03%
54220 WORKHOUSE	70,750.00	5,778.38	70,341.57	.00	408.43	.00%
54250 WORK RELEASE PROGRAM	91,898.00	7,216.36	87,785.85	402.53	3,709.62	.04%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	.00	180,000.00	.00	.00	.00%
54410 EMERGENCY MANAGEMENT	84,245.00	6,499.67	72,212.71	425.24	11,607.05	.13%
54420 E-911	141,436.00	11,786.33	141,435.96	.00	.04	.00%
54490 OTHER EMERGENCY MANAGEMENT	94,000.00	941.83	91,131.83	.00	2,868.17	.03%
54610 COUNTY CORONER/MEDICAL EXAMINER	97,700.00	25,548.22	90,042.62	.00	7,657.38	.07%
54900 OTHER PUBLIC SAFETY	9,459.00	.00	9,044.64	.00	414.36	.04%
55110 LOCAL HEALTH CENTER	447,216.00	36,364.41	431,395.64	60.75	15,759.61	.03%
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	110,500.00	.00	110,500.00	.00	.00	.00%
55520 CEASE	8,000.00	.00	8,000.00	.00	.00	.00%
55530 DEPARTMENT OF CHILDRENS SERVICES	15,000.00	-172.54	13,946.26	.00	1,053.74	.07%
55590 OTHER LOCAL WELFARE SERVICES	66,000.00	1,425.00	55,495.00	.00	10,505.00	.15%
55710 SANITATION MANAGEMENT	15,000.00	.00	15,000.00	.00	.00	.00%
55900 OTHER PUBLIC HEALTH AND WELFARE	1,200.00	.00	1,200.00	.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	243,500.00	.00	243,500.00	.00	.00	.00%

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

HAMBLEEN COUNTY ACCOUNTS & BUDGETS
 GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 06/30/2009

PAGE: 2
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 09:57 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
56700 PARK	314,870.00	32,404.66	240,768.26	3,534.75	70,566.99	.22%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	298,200.00	2,835.00	279,117.27	.00	19,082.73	.06%
57100 AGRICULTURAL EXTENSION SERVICE	128,481.00	31,374.13	123,309.47	.00	5,171.53	.04%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	38,878.00	3,216.69	38,603.80	.00	274.20	.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	18,884.35	6,115.65	.00	.00%
58300 VETERANS' SERVICES	15,087.00	1,149.73	14,960.03	.00	126.97	.00%
58400 OTHER CHARGES	410,450.00	27,621.37	356,687.96	11,224.92	42,537.12	.10%
58600 EMPLOYEE BENEFITS	803,846.00	33,961.96	783,212.73	.00	20,633.27	.02%
82210 GENERAL GOVERNMENT	1,620.00	.00	1,620.00	.00	.00	.00%
91110 GENERAL ADMINISTRATION PROJECTS	356,150.00	.00	64,130.00	.00	292,020.00	.81%
91120 ADMINISTRATION OF JUSTICE PROJECTS	.00	.00	.00	.00	.00	.00%
91130 PUBLIC SAFETY PROJECTS	529,000.00	.00	525,920.43	.00	3,079.57	.00%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	52,660.00	1,634.46	33,197.74	3,415.05	16,047.21	.30%
99100 OPERATING TRANSFERS	.00	-442,459.25	.00	.00	.00	.00%
Total: GENERAL FUND (101)	14,267,616.00	525,576.98	13,198,758.06	81,363.28	987,494.66	.06%

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

HAMBLEEN COUNTY ACCOUNTS & BUDGETS
 SOLID WASTE/SANITATION (116)
 EXPENDITURE REPORT
 REPORT DATE: 06/30/2009

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 09:57 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
55710 SANITATION MANAGEMENT	2,514,985.00	178,334.80	2,272,193.95	13,531.53	229,259.52	.09%
Total: SOLID WASTE/SANITATION (116)	2,514,985.00	178,334.80	2,272,193.95	13,531.53	229,259.52	.09%

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

HAMBLEEN COUNTY ACCOUNTS & BUDGETS
 HIGHWAY FUND (131)
 EXPENDITURE REPORT
 REPORT DATE: 06/30/2009

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 Jul 08, 2009
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ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
61000 ADMINISTRATION	351,568.00	25,816.66	328,584.93	566.65	22,416.42	.06%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,017,561.00	73,428.25	892,543.31	31,080.05	93,937.63	.09%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	330,081.00	14,112.03	227,552.35	11,908.23	90,620.42	.27%
66000 EMPLOYEE BENEFITS	68,485.00	75.00	34,028.24	.00	34,456.76	.50%
68000 CAPITAL OUTLAY	207,665.00	120.70	23,665.13	.00	183,999.87	.88%
99100 OPERATING TRANSFERS	24,500.00	3,772.98	22,160.78	.00	2,339.22	.09%
Total: HIGHWAY FUND (131)	1,999,860.00	111,245.62	1,528,534.74	43,554.93	427,770.32	.21%

HAMBLLEN COUNTY, TENNESSEE
TRUSTEE'S FUNDS REPORT FOR THE MONTH OF MAY, 2009

<u>FUND ACCOUNTS</u>	<u>BEGINNING BALANCE</u>	<u>TOTAL RECEIPTS</u>	<u>TOTAL DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
GENERAL FUND	3,484,353.27	730,961.50	911,586.27	3,303,728.50
GARBAGE FUND	2,618,141.44	89,101.79	138,418.06	2,568,825.17
COUNTY DRUG FUND	63,711.97	7,601.75	2,024.40	69,289.32
SCHOOLS EMPLOYEE INS	22,567.98	4,419.02	-5,317.21	32,304.21
SCHOOLS TAX ACCOUNT	8,897.43	859,762.94	859,742.02	8,918.35
HIGHWAY FUND	635,498.07	147,924.35	87,974.14	695,448.28
SCHOOLS GENERAL PURPOSE	16,771,467.87	1,393,544.45	4,802,980.22	13,362,032.10
SCHOOLS FEDERAL PROJECTS	819,940.76	658,022.31	358,780.30	1,119,182.77
SCHOOLS FOOD SERVICE	655,452.92	448,907.66	351,177.47	753,183.11
COUNTYWIDE DEBT SERVICE	9,412,313.03	182,295.36	2,244,514.84	7,350,093.55
SOLID WASTE DEBT SERVICE	162.83	258,157.19	258,156.80	163.22
HOSPITAL DEBT SERVICE	1,301,916.46	188,812.34	978,298.98	512,429.82
CAPITAL IMPROVEMENTS FUND	421,077.80	1,595.00	71,684.19	350,988.61
SANITATION PROJECTS	147,403.60	0.00	0.00	147,403.60
EDUCATION CAPITAL PROJECTS	296.11	0.00	0.00	296.11
H.C. FLEX MEDICAL SPENDING	7,891.96	1,014.34	136.00	8,770.30
CITIES - SALES TAX	10,955.26	708,942.66	708,942.66	10,955.26
MULTI-CRIMES FUND	3,443.73	0.00	0.00	3,443.73
TRUSTEE	40,788.35	28,022.28	19,922.50	48,888.13
TOTAL FUND ACCOUNTS	36,426,280.84	5,709,084.94	11,789,021.64	30,346,344.14

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, 2009

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

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

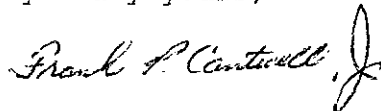
Dear David:

Please find enclosed four (4) invoices representing legal services rendered by our law firm on behalf of Hamblen County, Tennessee or its various departments during the month of June, 2009.

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

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

Very truly yours,



Frank P. Cantwell, Jr.

FPC, JR/alg

Enclosures

LAW OFFICES

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

June 30, 20 09

HAMBLLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

4,297.55

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

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

Hrs.

5/29/09	Phone conference with David, legal research into appointment of medical examiner; phone conference with David; correspondence to David; phone conference with Danny re: several pending Planning Commission issues; conference call with David and Stancil; faxed David statutes on appointment of medical examiner, copies (6); reviewed list of complaints to Planning Commission, phone conference with Danny; phone conference with Danny re: Dwight Frazier development; met with Danny re: Dwight Frazier development, looked at maps and plans	2.90
6/01/09	Phone conference with Rose re: previous CLB resolutions	.15
6/02/09	Phone conference with Danny re: salary issue	.25
6/03/09	Phone conference with Danny re: opinion on car allowance, reviewed opinion, phone conference with Danny	.25
6/04/09	Phone conference with David re: several pending issues	.25
6/05/09	Received, reviewed CLB Committee Meeting folder	.35
6/08/09	Phone conference with Paul LeBel re: beer permit statutes; attended CLB Public Safety, Public Services, Buildings & Grounds Committee Meetings; legal research into beer regulations, attempted to call Rose	2.20
6/09/09	Phone conference with Rose re: beer permit resolution; dictated correspondence to Paul LeBel, called and left Paul a message; returned Paul LeBel's call; returned Danny Young's call, discussed several pending Planning Commission issues	.90
6/10/09	Reviewed and worked on pending files; reviewed zoning regulations, dictated rough draft of a letter to owners of junkyards not in compliance with regulations; worked on ndraft letter to send to junkyard owners; phone conference with Jeff Taylor re: personnel issue	1.25
6/11/09	Phone conference with Danny Young, attempted to call Jeff Thompson re: hearing on Motion in firing range lawsuit; made copies of Motion to Dismiss and Brief in Support of Motion in	

federal court lawsuit (firing range), copies (48); went with Danny Young to look at all the junkyards located on county roads; phone conference with Jeff Thompson re: hearing in firing range case, phone conference with Danny; reviewed pictures of junkyards taken by Planning Commission; phone conference with Danny re: Planning Commission issue; returned Dana Wampler's call to discuss beer permit laws 3.88

6/12/09 Worked on letter to non-conforming junkyards .35

6/15/09 Received, reviewed, filed correspondence from David re: appointment of medical examiners, copies (2); received, reviewed CLB meeting folder; received, reviewed fax from Planning Commission re: proposed letter re: maintenance code violations, attempted to call Danny; legal research into enforcement of county regulations; received, reviewed e-mails from David re: notice of public meetings; looked up a statute for David per request 2.55

6/16/09 Reviewed statute and AGO re: necessity of engineering or architectural services on county projects, copies (10); phone conference with Danny, worked on enforcement of building code issues; delivered documents to David's office; phone conference with David; phone conference with Stancil re: closing county roads; phone conference with Joe Swann re: county election commission meeting, legal research; phone conference with David re: several pending issues; legal research into closing public road issue 3.85

6/17/09 Phone conference with Danny Young re: administrative hearings for code violations and other Planning Commission issues; phone conference with Joe Swann re: public records issue; picked up documents from Planning Commission re: building codes, to Register's Office to review subdivision restrictions on Fox Den re: road closing .90

6/18/09 Reviewed files in preparation for tonight's CLB Meeting, reviewed ethics disclosures, made copies for commissioners, copies (30); phone conference with Joe Swann re: Election Commission issue, reviewed employee handbook, phone conference with Joe; phone conference with Paul LeBel re: legal opinion on car allowances; phone conference with David re: several pending issues; further review of building codes re: enforcement provisions, discussion of logistics of enforcement with Danny Young 2.60

6/19/09 Organized notes and files from CLB Meeting; received, reviewed resolutions provided by Herbert Harville re: carrying guns in public parks, legal rresearch into legislation, copies (10);

called Jeff Taylor re: his appointment as attorney for the Sheriff's Dept. Civil Service Board; conference call with David, Stancil and Barry Poole re: requested road closure; phone conference with Danny, worked on letters to junkyards not in compliance with county regulations; legal research into inverse condemnation related to road closing issue

2.40

6/22/09 Worked on letters to junkyards, phone conference with Danny; proofed letters, delivered copies to Danny Young; phone conference with Penny re: certified copy of CLC resolution, to courthouse to pick up; reviewed and worked on pending files; phone conference with Danny, made corrections to letters to junkyards

1.83

6/23/09 Finalized letters to junkyards and mailed, copies to David and Danny, copies (27), POSTAGE \$4.20; phone conference with Clint re: service of process on Beer Board

.55

6/25/09 Phone conference with Danny Young re: enforcement of building codes; dictated draft of letter to county resident re: violation of property maintenance code; proofed draft of letter and e-mailed to Danny

.65

6/26/09 Phone conference with Edna Greene re: junkyard letter; received, reviewed J. C. Greene's Memo of Law to our Motion to Dismiss firing range lawsuit; returned Herbert Harville's call re: use of funds by schools and guns in parks; reviewed statutes and cases dealing in school funds; phone conference with Bill Brittain; went to state web site to get copy of recent legislation, copies (6); phone conference with David re: several pending matters; reviewed hand gun legislation, attempted to call David; phone conference with Miranda re: property maintenance code violation

2.35

Legal services rendered (30.41 x \$140 =)	\$4,257.40
Long distance phone and fax expense	1.20
Copy expense (139 @ .25)	34.75
Postage expense	<u>4.20</u>
TOTAL:	\$4,297.55

LAW OFFICES

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

June 30, 20 09

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, 2009

(See attached invoice)

\$291.20

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, 2009

6/09/09 Received, reviewed fax from Esco re: inmates flushing items in
toilet; legal research into jail disciplinary measures,
interoffice conference

6/10/09 Called and left Esco a message; phone conference with Esco re:
solitary confinement and a personnel issue

6/16/09 Phone conference with Rookie Inman re: inmate medical care

6/29/09 Received, reviewed, filed brief in pending litigation on
appeal to 6th Circuit Court

Legal services rendered (2.08 x \$140 =)	\$291.20
TOTAL:	\$291.20

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

June 30, 2009

HAMBLLEN COUNTY ROAD DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

RE: HAMBLLEN COUNTY ROAD DEPARTMENT
LEGAL SERVICES RENDERED - JUNE, 2009

(See attached invoice)

\$350.00

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

RE: HAMBLEN COUNTY ROAD DEPARTMENT
LEGAL SERVICES RENDERED - JUNE, 2009

5/29/09 Phone conference with Barry re: Road Commission Meeting

6/02/09 Looked through old files to see if and when Hamblen County adopted T.C.A. § 54-10-216 relative to the closing of county roads, phone conference with Rose; phone conference with Rose, dictated correspondence to Barry; proofed and faxed documents to Barry

6/09/09 Reviewed file on road closures; attended meeting of Road Commission re: Silver Fox Trail; phone conference with Dwaine Evans, attorney for Dwight Frazier

6/11/09 Phone conference with Barry re: road closure issue

Legal services rendered (2.50 hrs. x \$140)	\$350.00
TOTAL:	\$350.00

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

June 30, 20 09

HAMBLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: GWEN HOLDEN VS. HAMBLEN COUNTY ETHICS COMMITTEE
LEGAL SERVICES RENDERED - JUNE, 2009

(See attached invoice)

\$412.08

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

RE: GWEN HOLDEN VS. HAMBLEN COUNTY ETHICS COMMITTEE
LEGAL SERVICES RENDERED - JUNE, 2009

6/18/09 Phone call from Linda, reviewed file; reviewed Ethics Code
again
6/19/09 Legal research, attempted to return Linda's call
6/22/09 Legal research into the doctrine of mootness, copied cases
(16)
6/23/09 Received, reviewed voice mail from Linda
6/25/09 Received, reviewed proposed amended complaint from Linda Noe;
reviewed rules of procedure
6/26/09 Returned Linda Noe's call re: her motion to amend

Legal services rendered (2.90 x \$140 =)	\$406.00
Long distance phone and fax expense	2.08
Copy expense (16 @ .25)	<u>4.00</u>
TOTAL:	\$412.08

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month JUNE Year 2009

Fund 101 DEPT: *BAILIFF*

Account Number	Description	Debit	Credit
53910.334	Maintenance Agreements	2,400	
53910.716	Law Enforcement Equipment		2,400

2,400 2,400

Brief Descriptions of Issue:

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

Requesting Department

Signature: *Jane Song*

Title: *Purchasing Director*

Date: *6/3/2009*

Approval by County Mayor

Signature: *[Signature]*

Title: *County Mayor*

Date: *6/4/09*

For Finance Department Only:
 Reviewed by: *VB*
 Budget Amendment *050028*

Hamblen County Commission
Finance Committee
Information Purposes Only



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

Month JUNE Year 2009

Fund 101

DEPT: TRUSTEE

Account Number	Description	Debit	Credit
52400.348	Postal Charges		500
52400.719	Office Equipment	500	

500 500

Brief Descriptions of issue:
No new monies.
Shift from one line item to another.

Requesting Department
Signature: Bill Butts
Title: Trustee
Date: 6/4/09

Approval by County Mayor
Signature: [Signature]
Title: County Mayor
Date: 6/4/09

For Finance Department Only:
Reviewed by: MB
Budget Amendment B70027

Hamblen County Commission
Finance Committee
Information Purposes Only



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

Month JUNE Year 2009

Fund 101

DEPT: **SHERIFF'S DEPT - ADMINISTRATIVE**

Account Number	Description	Debit	Credit
54110.338	Maintenance & Repair Services - Vehicles	5,000	
54110.425	Gasoline		5,000
		5,000	5,000

Brief Descriptions of issue:

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

Requesting Department

Signature: Capt. Vacha Hugh Moore Jr.
Title: Admin / Patrol Captain
Date: 06/19/09

Approval by County Mayor

Signature: [Signature]
Title: County Mayor
Date: 6/19/09

For Finance Department Only:
Reviewed by: NB
Budget Amendment B50030

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month JUNE Year 2009

Fund 101

DEPT: ACCOUNTS AND BUDGETS

Account Number	Description	Debit	Credit
52100.307	Communication	250	
52100.320	Dues and Memberships	105	
52100.435	Office Supplies		355

355 355

Brief Descriptions of issue:

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

Requesting Department

Signature: Nicole Buchanan, CA

Title: Finance Director

Date: 6/23/09

Approval by County Mayor

Signature: [Signature]

Title: County Mayor

Date: 6/23/09

For Finance Department Only:
 Reviewed by: MB
 Budget Amendment B50031

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

July 1, 2009

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

Dear Commissioners:

The following Coroner calls were answered by me during the month of 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.	09180	06-03-09	Mr. Charles McGuire, 74, 1625 Canterbury Drive
2.	09181	06-04-09	Mr. Ray Gosnell, 73, 500 Crestwood Drive
3.	*09182	06-06-09	Mr. Darrell Self, 44, 5820 Chestnut Oak Drive
4.	09183	06-07-09	Mr. Samuel Marshall, 77, 4705 Fred Marshall Road
5.	09184	06-11-09	Mr. Randall Livesay, 59, 1051 Dover Road
6.	09185	06-11-09	Mrs. Mildred Hughes, 80, 1987 Joe Stevens Road
7.	09186	06-12-09	Mr. Walter Crittenden, 69, 1051 Wilburn Road
8.	09188	06-12-09	Mrs. Linda Clevenger, 55, Rutledge, TN
9.	09189	06-14-09	Mrs. Beatrice Fullerton, 93, 7629 Lebanon Church Road
10.	*09190	06-15-09	Master Daniel Hayes, 4, Greeneville, TN
11.	09191	06-16-09	Mr. Russell Zeeryp, 82, 1601 Foard Drive
12.	09192	06-18-09	Miss. Tammie Stapleton, 47, Sneedville, TN
13.	09193	06-18-09	Mr. Homer Whitlock, 63, Cosby, TN
14.	09195	06-20-09	Mr. Albert Davidson, 77, 620 Fox Drive
15.	09198	06-22-09	Mr. Larry Ramsey, 57, 3408 Maple Avenue
16.	09199	06-24-09	Mr. Leonard Aleci, 63, Jefferson City, TN
17.	09200	06-24-09	Mrs. Ruby Carpenter, 76, 1830 Walters Drive
18.	09201	06-26-09	Mr. Don Lancaster, 74, 2302 Joe Stevens Road
19.	09202	06-27-09	Mr. Stephen Jones, 44, 6160 Wintergreen Road
20.	09205	06-28-09	Mr. John Fish, 76, White Pine, TN
21.	09206	06-29-09	Ms. Linda Winstead, 60, 306 Tom Trece Road

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



Eddie R. Davis
Hamblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

*1 Toxicology Samples Sent to Missouri State Laboratory Center

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

July 1, 2009

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*09187	06-12-09	Mr. Donald Smith, 52, 2813 Clearview Road
2.	09194	06-20-09	Mr. Michael Cortner, 63, Bulls, Gap, TN
3.	09196	06-21-09	Mrs. Leokie Smith, 83, 1357 South Easley Court
4.	09197	06-22-09	Mr. Kenneth Jenkins, 83, 8501 Stage Coach Road
5.	09203	06-28-09	Mr. Jimmy Shipley, 75, Pigeon Forge, TN
6.	09204	06-28-09	Mrs. Teralene Faircloth, 65, Bulls Gap, TN
7.	09207	06-30-09	Mrs. Mary Mayes, 90, 1660 Mayes Road

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

7 Calls X \$30. = \$210.00

Sincerely,

Signature of File

William B. Love
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner
* Indicates Autopsy Performed
*1 All home addresses are Hamblen County unless otherwise stated.
& Toxicology Samples Sent to Saint Louis University

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

July 1, 2009


University of Tennessee Pathology Dept.
Fax number: 865-305-6608

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 from you as of June 30, 2009.

#	CASE#	DATE ORDERED	NAME, AGE	/DATE AUTOPSY REPORT RECEIVED
1.	09058	02-24-09	Ms. Lisa Vanslyke, 45	
2.	09070	03-06-09	Mr. Johnny Webb, 53	
3.	09073	03-07-09	Mr. Timothy Roy, 30	
4.	09074	03-08-09	Miss. Joanna Rodriguez-Vargas, 8 Months	
5.	09106	04-06-09	Miss. Mackenzie Jones, 2	
6.	09121	04-15-09	Miss. Claudia Henson, 11	
7.	09124	04-16-09	Mr. Ronnie Kyle, 55	
8.	09127	04-18-09	Master Joseph Rock, 2 Months	
9.	09134	04-23-09	Mr. Craig Cross, 51	
10.	09146	05-04-09	Mr. William Broyles, 66	
11.	09152	05-10-09	Mrs. Adelina Dela Sancha, 40	
12.	09157	05-16-09	Mr. Toby Thorpe, 26	
13.	09165	05-19-09	Mr. William Wolf, 54	
14.	09182	06-06-09	Mr. Darrell Self, 44	
15.	09187	06-12-09	Mr. Donald Smith, 52	
16.	09190	06-15-09	Master Daniel Hayes, 4	

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

Sincerely,

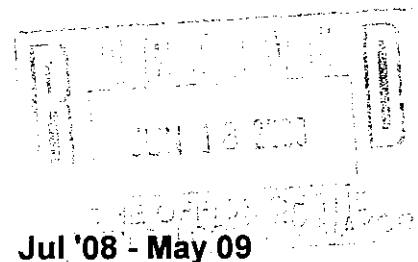


Eddie R. Davis
Hamblen County Coroner

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

Handwritten signature or scribble.

Morristown Hamblen Humane Society, Inc.
Profit & Loss YTD Comparison
 May 2009


 MORRISTOWN HAMBLEN HUMANE SOCIETY, INC.
 JUN 18 2009

	May 09	Jul '08 - May 09
Ordinary Income/Expense		
Income		
Adoption Fees	4,675.00	49,818.00
Animal Pickups - Vet	5.00	498.00
Boarding Fees	605.00	1,937.00
City of Morristown Funds	11,127.67	122,404.34
County Animal Pickups	70.00	840.00
Donations	1,559.00	15,860.77
Hamblen County Funds	10,616.67	116,783.34
Membership Fees	1,015.00	2,385.00
Microchip Income	0.00	360.00
Mutt Strut Revenue	0.00	4,166.00
Other (Animal rabies, etc.)	143.00	1,036.00
Pennies for Puppies	75.88	75.88
Pet Supply Sales	160.00	1,270.00
Pets for People Funds	900.00	900.00
Spay/Neuter Deposit	875.00	7,420.00
Total Income	31,827.22	325,754.33
Expense		
Advertising		
Web Site Hosting	49.90	299.40
Total Advertising	49.90	299.40
Alarm Monitoring	20.00	220.00
Animal Care Supplies	186.41	5,118.34
Bookkeeping & Audit	0.00	4,027.00
Education	0.00	2,289.00
Equipment Repair & Maint.	0.00	114.86
Food	540.32	5,311.77
Insurance		
ACO Surety Bond	0.00	150.00
Auto	0.00	6,340.58
Group Medical	1,109.85	12,040.74
Workmen's Comp	818.00	2,954.68
Total Insurance	1,927.85	21,486.00
Medical Supplies	84.00	11,418.29
Miscellaneous		
Agency Euthanasia Certificat...	370.00	370.00
Bank Charges	0.00	45.00
Certified Euthanasia Tech Li...	0.00	100.00
Corporate Annual Report	0.00	20.00
Customer Accident	0.00	146.00

Amber Public
 For Services Co
 in Ju
 11 Page 1

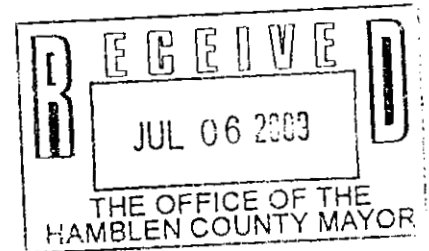
Morristown Hamblen Humane Society, Inc.
Profit & Loss YTD Comparison
 May 2009

	<u>May 09</u>	<u>Jul '08 - May 09</u>
Dog Traps & Snares	0.00	878.06
Employee Gifts	0.00	200.00
Internet Service	41.95	270.95
Newsletter	88.17	414.42
Returned Checks	0.00	520.00
Seminars	0.00	625.00
Small Equipment	87.91	206.91
State Charitable Org Applicatio	0.00	50.00
Supplies	0.00	15.96
Uniforms	0.00	100.00
Total Miscellaneous	<u>588.03</u>	<u>3,962.30</u>
Mutt Strut Expenses	0.00	867.00
Payroll Expenses	15,216.34	147,717.13
Pet Supplies for Resale	0.00	769.00
Postage	132.00	970.02
Property Repair & Maint.	229.24	1,113.01
Refunds	60.00	1,948.00
Spay/Neuter Refund	525.00	2,875.00
Supplies		
Cleaning	726.19	4,053.93
Office	172.76	3,280.92
Total Supplies	<u>898.95</u>	<u>7,334.85</u>
Taxes		
941 Tax	1,164.05	11,262.12
Real Estate Tax	0.00	284.20
SUTA	97.63	686.29
Total Taxes	<u>1,261.68</u>	<u>12,232.61</u>
Telephone & Cellular Phone	416.09	4,401.42
Transportation		
Gas & Oil	658.33	11,961.27
Repair & Maint.	3,737.20	6,645.79
Total Transportation	<u>4,395.53</u>	<u>18,607.06</u>
Utilities	1,115.13	8,848.36
Vet Fees- Regular	4,704.50	50,571.70
Vet Fees - Special Services	570.00	6,390.00
Total Expense	<u>32,920.97</u>	<u>318,892.12</u>
Net Ordinary Income	<u>(1,093.75)</u>	<u>6,862.21</u>



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

Mayor David Purkey
Hamblen County
511 W. Second North St.
Morristown, TN. 37814



July 1, 2009

Dear Mayor David Purkey,

Effective July 31, 2009 Comcast will be adding the following High Definition channels to our program packages.

The following HD channels will be added:

- Cartoon Network HD to channel 442
- Nickelodeon HD to channel 443
- Spike HD to channel 452
- E! HD to channel 457
- Travel Channel HD to channel 458
- Lifetime HD to channel 459

Customers will be notified of these changes via a digital box message. Customers that currently subscribe to a digital or High Definition package will automatically receive these channels in their new positions at no additional cost.

Customers who do not currently subscribe to a digital package may simply upgrade their services to receive additional digital programming.

As always, if you have any questions about this or any other issue, please feel free to contact me.

Sincerely,

Russell E. Byrd
Senior Director of Government and Public Affairs

*Amber,
For Public Info
Committee info
Juk.
D*



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

Mayor David Purkey
Hamblen County
511 W. Second North St.
Morristown, TN, 37814

June 26, 2009

Dear Mayor Purkey,

Effective July 30, 2009 Comcast will be making the following changes to channels and packages throughout our service areas.

- NFL Network will be available to Digital Classic Tier customers & Sports Entertainment Tier customers on channel 180 / 736
- NBA Network will be available to Digital Classic Tier & Sports Entertainment Tier customers on channel 734

Effective July 30, 2009 Comcast will be making the following Digital Channel available:

- ESPN U will be available to Digital Classic Tier and Sports Entertainment Tier customers on channel 735

Customers will be notified of the above changes via advertisements in the local newspapers as well as what customers need to do to continue to receive these channels. Customers that currently subscribe to Digital Classic Tier or Sports Entertainment Tier packages will automatically receive these channels in their new positions at no additional cost.

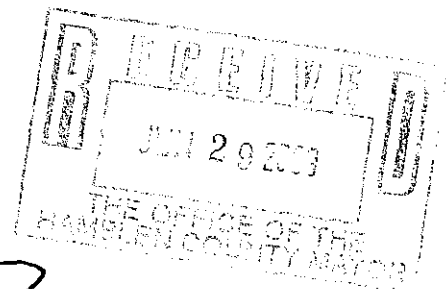
Customers who do not currently subscribe to a digital package may simply upgrade to the Comcast Digital Preferred or a High Definition package that will provide them with Video On Demand with up to 3,000 hours of programming, 45 Commercial Free music channels and Pay Per View Access.

As always, if you have any questions about this or any other issue, please feel free to contact me.

Sincerely,

Russell E. Byrd
Senior Director of Government and Public Affairs

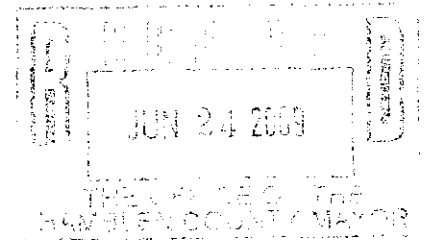
*Amber,
To Public
Comm. for
in July...
Services
their info*



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

June 23, 2009

PARALEGAL:
DELORIS A. MANTOOTH

Lakeway Auto Salvage, Inc.
3795 Old Highway 25-E
Morristown, TN 37813

**RE: FENCES AROUND JUNKYARDS, SALVAGE YARDS AND/OR AUTOMOBILE WRECKING
YARDS - TAX MAP 050, PARCEL 069.01 - 3795 OLD HIGHWAY 25-E**

Dear Sirs:

On December 22, 2005, the Hamblen County Legislative Body adopted revised zoning regulations covering, among other things, junkyards, salvage yards and/or automobile wrecking yards. These revised regulations applied immediately to any new junkyard, salvage yard and/or automobile wrecking yard; however, such businesses which predated the adoption of zoning regulations in Hamblen County (grandfathered junkyards) had three (3) years to bring themselves into compliance with the new regulations.

Article 7.4 C. of those revisions provides, in its entirety, as follows:

C. All automobile wrecking, junk and salvage yards located on a county road shall be conducted entirely within either an enclosed opaque fence, screen, or wall, excepting driveway areas from eight (8) feet to twelve (12) feet in height or a screen or wall composed of white pines, eastern hemlocks, scotch pines or Leland cyprus trees, no less than four feet in height at planting, at 20' intervals between tree trunks along the fence lines, excepting driveway areas. Any fence, screen or wall for screening purposes shall be properly painted or otherwise maintained in good condition. Variances may be granted by the Board of Zoning Appeals where traffic safety is an issue. (Emphasis added.)

The above language requires all junk, salvage or automobile wrecking yards to operate within an enclosed, opaque fence. One alternative provided for was a fence of trees. Any fence, whether it be a tree fence or otherwise, is required to be maintained in good condition. The only exception to the fence requirement is where traffic safety is an issue. In such cases, you may seek a variance from the Hamblen County Board of Zoning Appeals (BZA).

*Amber, to
Services Comm.
July as an
example*

Capps, Cantwell, Capps & Byrd

Lakeway Auto Salvage, Inc.

June 22, 2009

Page 2

Since January 2006, the Hamblen County Planning Commission has sent five notifications regarding these revised zoning regulations to all junk, salvage and automobile wrecking yards.

An inspection of your business located at 3795 Old Highway 25-E indicates you attempted to comply with the above-cited regulation by planting trees on Spencer Hale Road, however, some of these trees have died which means the fence is not being properly maintained.

This letter shall serve as notice to you that we find that your business is not in compliance with the fence requirements and to further notify you that you have 90 days from the date of this letter within which to replace all dead trees previously planted with new trees meeting the above set out specifications and continue to maintain them in proper condition or to begin installing an opaque fence, screen or wall eight to twelve feet in height.

Under *Tennessee Code Annotated* § 13-7-111, violations of local zoning regulations constitute a Class C misdemeanor. In addition, Hamblen County has the option, under *Tennessee Code Annotated* § 5-1-121, to impose a monetary penalty not to exceed \$500.00 for each violation of a county regulation. These statutes provide that each day that you are not in compliance is a separate and distinct violation.

Hamblen County encourages you to bring your junk, salvage and/or automobile wrecking yard into compliance immediately or I, as the county attorney, will be left with no alternative but to recommend that legal proceedings be instituted against you.

If you have any questions concerning any of the matters contained herein, please do not hesitate to contact me.

Very truly yours,

Frank P. Cantwell, Jr.

FPC, JR/dbm

cc: Mr. Daniel Young, Director of Planning
Mr. David W. Purkey, County Mayor

CONSENT ORDERS

JULY 23, 2009

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	Approval of the Previous Month's Minutes -- • June 18, 2009	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Approval of Bond • Purchasing Director Sharee' Long	Chairman Stancil Ford
4	Operating Summaries – 6/30/09	Finance Committee
5	Trustee's Funds Report for the Month of May 2009	Finance Committee
6	County Attorney Invoices – June 2009	Finance Committee
7	Budget Amendments Approved by the County Mayor for June 2009	Finance Committee
8	Coroner's Reports – June 2009	Public Services Committee
9	Morristown Hamblen Humane Society Profit & Loss YTD Comparison – May 2009	Public Services Committee
10	Comcast Letters	Public Services Committee
11	Example of Letter sent to Junkyards by County Attorney	Public Services Committee

MONTHLY CHECKS

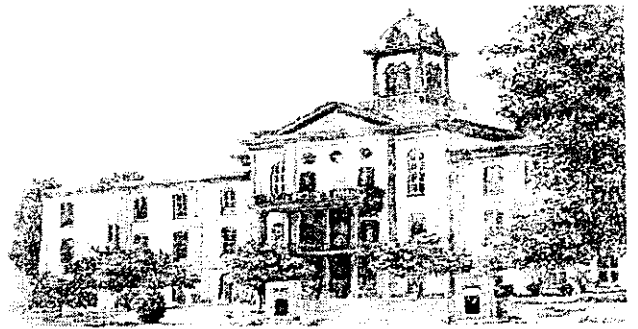
Motion by Joe Spooone, seconded by Guy Collins to approve the monthly checks submitted by the County Mayor's office.

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

Item # 5a) Passed (14 YES - 0 NO - 0 ABS - 0 Absent) Majority Vote ✓

HAMBLEN COUNTY GOVERNMENT

David W. Purkey
County Mayor



"The People's House"

7 July 2009

TO: All County Commissioners
FROM: ^{NB} Nicole Buchanan, CPA
Hamblen County Finance Director
RE: Monthly Bill Listing

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

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

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

Thank you...

NB

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100	312	CONTRACTS WITH PRIVATE AGENCIE	06/26/09	Ck# 219671	JOE POWELL	100.00
51210	191	BOARD & COMMITTEE MEMBERS FEES	06/18/09	Ck# 219471	RICK ELDRIDGE	455.00
51210	191	BOARD & COMMITTEE MEMBERS FEES	06/18/09	Ck# 219480	BRUCE HARVILLE	560.00
51210	191	BOARD & COMMITTEE MEMBERS FEES	06/18/09	Ck# 219490	F. WAYNE NOE	390.00
51210	191	BOARD & COMMITTEE MEMBERS FEES	06/18/09	Ck# 219496	ROBERT RUSSELL	520.00
51210	191	BOARD & COMMITTEE MEMBERS FEES	06/18/09	Ck# 219506	RALPH W. WILKERSON, JR.	520.00
51210	...	BOARD OF EQUALIZATON.....			Total:	5 2445.00
51400	331	LEGAL SERVICES	06/05/09	Ck# 219239	CAPPS, CANTWELL, CAPPS, & BYRD	5314.30
51400	331	LEGAL SERVICES	06/12/09	Ck# 219458	TRAVELERS	2271.25
51400	...	COUNTY ATTORNEY.....			Total:	2 7585.55
51500	307	COMMUNICATION	06/12/09	Ck# 219408	AT & T	17.79
51500	307	COMMUNICATION	06/26/09	Ck# 219615	AT&T LONG DISTANCE SERVICE	6.16
51500	320	DUES & MEMBERSHIPS	06/12/09	Ck# 219452	T.A.C.E.O.	25.00
51500	332	LEGAL NOTICES,RECORD & CT COST	06/12/09	Ck# 219414	CITIZEN TRIBUNE	813.96
51500	355	TRAVEL	06/12/09	Ck# 219452	T.A.C.E.O.	350.00
51500	355	TRAVEL	06/26/09	Ck# 219667	PEABODY HOTEL MEMPHIS	809.70
51500	435	OFFICE SUPPLIES	06/12/09	Ck# 219420	EVANS OFFICE SUPPLY CO.	4.95
51500	435	OFFICE SUPPLIES	06/26/09	Ck# 219636	EVANS OFFICE SUPPLY CO.	9.60
51500	...	ELECTION COMMISSION.....			Total:	8 2037.16
51600	307	COMMUNICATION	06/12/09	Ck# 219408	AT & T	2.00
51600	307	COMMUNICATION	06/26/09	Ck# 219615	AT&T LONG DISTANCE SERVICE	1.84
51600	435	OFFICE SUPPLIES	06/05/09	Ck# 219250	EVANS OFFICE SUPPLY CO.	3.99
51600	435	OFFICE SUPPLIES	06/12/09	Ck# 219420	EVANS OFFICE SUPPLY CO.	120.70
51600	709	DATA PROCESSING EQUIPMENT	06/05/09	Ck# 219238	BUSINESS INFORMATION SYSTEMS	1387.25
51600	...	REGISTER OF DEEDS.....			Total:	5 1515.78
51720	307	COMMUNICATION	06/05/09	Ck# 219294	VERIZON WIRELESS	137.75
51720	307	COMMUNICATION	06/12/09	Ck# 219408	AT & T	1.80
51720	425	GASOLINE	06/12/09	Ck# 219425	FUELMAN TENNESSEE	83.17
51720	509	REFUNDS	06/26/09	Ck# 219658	DAVID AND VERA MEFFORD	150.00
51720	509	REFUNDS	06/26/09	Ck# 219670	J. SCOTT POTTER	710.00
51720	719	OFFICE EQUIPMENT	06/26/09	Ck# 219676	STAPLES BUSINESS ADVANTAGE	429.80
51720	...	PLANNING AND BUILDING PERMITS.....			Total:	6 1512.52
51810	307	COMMUNICATION	06/05/09	Ck# 219294	VERIZON WIRELESS	257.10
51810	335	MAINTENANCE - BUILDING	06/05/09	Ck# 219242	CITY ELECTRIC SUPPLY	24.63
51810	335	MAINTENANCE - BUILDING	06/05/09	Ck# 219243	COCKE FARMERS COOP	39.25
51810	335	MAINTENANCE - BUILDING	06/05/09	Ck# 219251	FENCO SUPPLY CO.	31.63
51810	335	MAINTENANCE - BUILDING	06/05/09	Ck# 219262	LOWE'S	34.64
51810	335	MAINTENANCE - BUILDING	06/05/09	Ck# 219295	WALKER SUPPLY	199.71
51810	335	MAINTENANCE - BUILDING	06/12/09	Ck# 219411	BILL WADDELL	125.00
51810	335	MAINTENANCE - BUILDING	06/12/09	Ck# 219461	WHOLESALE SUPPLY	57.34
51810	335	MAINTENANCE - BUILDING	06/18/09	Ck# 219464	BILL WADDELL	165.00
51810	335	MAINTENANCE - BUILDING	06/18/09	Ck# 219466	CITY ELECTRIC SUPPLY	45.61
51810	335	MAINTENANCE - BUILDING	06/18/09	Ck# 219474	FENCO SUPPLY CO.	35.51
51810	335	MAINTENANCE - BUILDING	06/18/09	Ck# 219501	TMS SOUTH	236.92

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810	335	MAINTENANCE - BUILDING	06/26/09	Ck# 219628	CITY ELECTRIC SUPPLY	38.89
51810	335	MAINTENANCE - BUILDING	06/26/09	Ck# 219637	FENCO SUPPLY CO.	31.08
51810	335	MAINTENANCE - BUILDING	06/26/09	Ck# 219666	PANTHER STEEL CO.	6200.00
51810	335	MAINTENANCE - BUILDING	06/26/09	Ck# 219680	TMS SOUTH	448.58
51810	335	MAINTENANCE - BUILDING	06/30/09	Ck# 219695	CITY ELECTRIC SUPPLY	8.12
51810	335	MAINTENANCE - BUILDING	06/30/09	Ck# 219696	FENCO SUPPLY CO.	28.31
51810	338	MAINTENANCE - VEHICLES	06/05/09	Ck# 219244	CRESCENT WASH & LUBE	45.00
51810	399	OTHER CONTRACTED SERVICES	06/12/09	Ck# 219417	MARIE CRAINE	90.00
51810	399	OTHER CONTRACTED SERVICES	06/26/09	Ck# 219630	MARIE CRAINE	215.00
51810	410	CUSTODIAL SUPPLIES	06/05/09	Ck# 219254	G & K SERVICES	44.42
51810	410	CUSTODIAL SUPPLIES	06/05/09	Ck# 219258	KEL-SAN, INC.	690.00
51810	410	CUSTODIAL SUPPLIES	06/18/09	Ck# 219477	G & K SERVICES	88.84
51810	410	CUSTODIAL SUPPLIES	06/26/09	Ck# 219641	G & K SERVICES	44.42
51810	415	ELECTRICITY	06/26/09	Ck# 219662	MORRISTOWN UTILITIES	16289.00
51810	425	GASOLINE	06/12/09	Ck# 219425	FUELMAN TENNESSEE	259.69
51810	434	NATURAL GAS	06/26/09	Ck# 219616	ATMOS ENERGY	2081.46
51810	451	UNIFORMS	06/05/09	Ck# 219254	G & K SERVICES	75.54
51810	451	UNIFORMS	06/18/09	Ck# 219477	G & K SERVICES	151.08
51810	451	UNIFORMS	06/26/09	Ck# 219641	G & K SERVICES	75.54
51810	...	COUNTY BLDG- COURTHOUSE.....		Total:	31	28157.31
52100	307	COMMUNICATION	06/05/09	Ck# 219294	VERIZON WIRELESS	137.17
52100	307	COMMUNICATION	06/12/09	Ck# 219408	AT & T	97.50
52100	307	COMMUNICATION	06/26/09	Ck# 219615	AT&T LONG DISTANCE SERVICE	54.35
52100	332	LEGAL NOTICES, RECORDING AND C	06/26/09	Ck# 219627	CITIZEN TRIBUNE	686.72
52100	355	TRAVEL	06/18/09	Ck# 219500	SUNTRUST BANKCARD, N.A.	14.10
52100	...	ACCOUNTS AND BUDGETS.....		Total:	5	989.84
52200	307	COMMUNICATION	06/12/09	Ck# 219408	AT & T	.40
52300	307	COMMUNICATION	06/12/09	Ck# 219408	AT & T	1.80
52300	307	COMMUNICATION	06/26/09	Ck# 219615	AT&T LONG DISTANCE SERVICE	11.44
52300	338	MAINTENANCE AND REPAIR SERVICE	06/05/09	Ck# 219244	CRESCENT WASH & LUBE	44.99
52300	425	GASOLINE	06/12/09	Ck# 219425	FUELMAN TENNESSEE	212.09
52300	435	OFFICE SUPPLIES	06/30/09	Ck# 219701	POMEROY IT SOLUTIONS	847.23
52300	...	PROPERTY ASSESSOR'S OFFICE.....		Total:	5	1117.55
52310	312	CONTRACTS WITH PRIVATE AGENCIE	06/26/09	Ck# 219677	TAX MANAGEMENT ASSOCIATES, INC	8730.00
52310	350	PROPERTY REAPPRAISAL SERVICES	06/12/09	Ck# 219414	CITIZEN TRIBUNE	408.34
52310	435	OFFICE SUPPLIES	06/26/09	Ck# 219653	KNOXVILLE BLUE PRINT & SUPPLY	142.00
52310	...	REAPPRAISAL PROGRAM.....		Total:	3	9280.34
52400	307	COMMUNICATION	06/12/09	Ck# 219408	AT & T	1.80
52400	307	COMMUNICATION	06/26/09	Ck# 219615	AT&T LONG DISTANCE SERVICE	2.89
52400	349	PRINTING, STATIONERY & FORMS	06/12/09	Ck# 219427	GOODWILL INDUSTRIES OF KNOXVIL	10.00
52400	...	COUNTY TRUSTEE'S OFFICE.....		Total:	3	14.69
52500	307	COMMUNICATION	06/05/09	Ck# 219294	VERIZON WIRELESS	71.56
52500	307	COMMUNICATION	06/12/09	Ck# 219408	AT & T	34.38
52500	307	COMMUNICATION	06/26/09	Ck# 219615	AT&T LONG DISTANCE SERVICE	23.92

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52500	349	PRINTING, STATIONERY & FORMS	06/12/09	Ck# 219436	JOE FRY	30.00
52500	351	RENTALS	06/18/09	Ck# 219491	OCE IMAGISTICS, INC.	165.00
52500	435	OFFICE SUPPLIES	06/26/09	Ck# 219636	EVANS OFFICE SUPPLY CO.	1156.36
52500	...	COUNTY CLERK'S OFFICE.....			Total:	6 1481.22
52600	317	DATA PROCESSING SERVICES	06/12/09	Ck# 219449	SARATOGA TECHNOLOGIES	100.00
52600	709	DATA PROCESSING EQUIPMENT	06/18/09	Ck# 219497	SARATOGA TECHNOLOGIES	955.00
52600	...	DATA PROCESSING.....			Total:	2 1055.00
52900	307	COMMUNICATION	06/12/09	Ck# 219408	AT & T	274.56
52900	307	COMMUNICATION	06/26/09	Ck# 219615	AT&T LONG DISTANCE SERVICE	6.77
52900	330	OPERATING LEASE PAYMENTS	06/05/09	Ck# 219268	MUS FIBERNET	26.18
52900	330	OPERATING LEASE PAYMENTS	06/05/09	Ck# 219286	TIDI WASTE SYSTEMS	66.61
52900	435	OFFICE SUPPLIES	06/12/09	Ck# 219448	ROCKY TOP H2O	20.00
52900	719	OFFICE EQUIPMENT	06/05/09	Ck# 219285	THERMOCOPY OF TENNESSEE	12.50
52900	719	OFFICE EQUIPMENT	06/30/09	Ck# 219705	THERMOCOPY OF TENNESSEE	23.85
52900	...	OTHER FINANCE - MALL OFFICE.....			Total:	7 430.47
53100	194	JURY FEES	06/12/09	Ck# 219419	DEAN RAY RICKARD	20.00
53100	307	COMMUNICATIONS	06/12/09	Ck# 219408	AT & T	27.64
53100	307	COMMUNICATIONS	06/26/09	Ck# 219615	AT&T LONG DISTANCE SERVICE	47.01
53100	349	PRINTING	06/05/09	Ck# 219231	ACME PRINTING COMPANY, INC.	140.00
53100	349	PRINTING	06/26/09	Ck# 219613	ACME PRINTING COMPANY, INC.	280.00
53100	351	RENTALS	06/18/09	Ck# 219491	OCE IMAGISTICS, INC.	369.00
53100	435	OFFICE SUPPLIES	06/12/09	Ck# 219420	EVANS OFFICE SUPPLY CO.	22.26
53100	435	OFFICE SUPPLIES	06/12/09	Ck# 219446	R. CHATFIELD CO., INC.	729.00
53100	435	OFFICE SUPPLIES	06/26/09	Ck# 219689	WALMART COMMUNITY BRC	8.72
53100	...	CIRCUIT COURT.....			Total:	9 1643.63
53300	307	COMMUNICATIONS	06/12/09	Ck# 219408	AT & T	19.59
53300	435	OFFICE SUPPLIES	06/05/09	Ck# 219259	LEXISNEXIS MATTHEW BENDER	32.35
53300	...	GENERAL SESSIONS COURT.....			Total:	2 51.94
53330	307	COMMUNICATION	06/12/09	Ck# 219408	AT & T	.60
53330	348	POSTAL CHARGES	06/12/09	Ck# 219421	FEDERAL EXPRESS	61.45
53330	351	RENTALS/OCCUPANCY	06/18/09	Ck# 219491	OCE IMAGISTICS, INC.	135.00
53330	355	TRAVEL	06/05/09	Ck# 219277	SHERRI SNIDER	356.00
53330	355	TRAVEL	06/18/09	Ck# 219498	SHERRI SNIDER	292.10
53330	355	TRAVEL	06/18/09	Ck# 219500	SUNTRUST BANKCARD, N.A.	1178.02
53330	368	DRUG TREATMENT EXPENSES	06/05/09	Ck# 219234	DONALD BAIRD	200.00
53330	368	DRUG TREATMENT EXPENSES	06/05/09	Ck# 219235	WAYNE E. BLEVINS	200.00
53330	368	DRUG TREATMENT EXPENSES	06/05/09	Ck# 219249	ENTERPRISE RENT A CAR	233.78
53330	368	DRUG TREATMENT EXPENSES	06/26/09	Ck# 219617	DONALD BAIRD	225.00
53330	368	DRUG TREATMENT EXPENSES	06/26/09	Ck# 219619	WAYNE E. BLEVINS	225.00
53330	368	DRUG TREATMENT EXPENSES	06/26/09	Ck# 219626	CHEROKEE HEALTH SYSTEMS	2035.00
53330	368	DRUG TREATMENT EXPENSES	06/26/09	Ck# 219631	CROSSROADS INTE HEALTH SVS INC	900.00
53330	368	DRUG TREATMENT EXPENSES	06/26/09	Ck# 219634	DRUG TESTING PROGRAM MANAGEMEN	393.62
53330	368	DRUG TREATMENT EXPENSES	06/26/09	Ck# 219647	HELEN ROSS McNABB CENTER	4326.75
53330	435	OFFICE SUPPLIES	06/05/09	Ck# 219271	ETHEL RHODES	48.43
53330	...	DRUG COURT.....			Total:	16 10810.75

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53400 307	COMMUNICATION	06/12/09	Ck# 219408	AT & T	19.19
53400 307	COMMUNICATION	06/26/09	Ck# 219615	AT&T LONG DISTANCE SERVICE	38.16
53400 349	PRINTING	06/12/09	Ck# 219428	HAMBLEN COUNTY CLERK & MASTER	32.93
53400 351	RENTALS	06/18/09	Ck# 219491	OCE IMAGISTICS, INC.	199.50
53400 435	OFFICE SUPPLIES	06/26/09	Ck# 219629	COUNTY RECORD SERVICES	704.82
53400 435	OFFICE SUPPLIES	06/30/09	Ck# 219702	SARATOGA TECHNOLOGIES	929.00
53400 ...	CHANCERY COURT.....			Total: 6	1923.60
53500 196	IN-SERVICE TRAINING	06/05/09	Ck# 219291	TN LAW ENFORCEMENT TRAINING	100.00
53500 307	COMMUNICATION	06/05/09	Ck# 219294	VERIZON WIRELESS	183.85
53500 307	COMMUNICATION	06/12/09	Ck# 219408	AT & T	2.00
53500 307	COMMUNICATION	06/26/09	Ck# 219615	AT&T LONG DISTANCE SERVICE	33.28
53500 308	CONSULTANTS	06/12/09	Ck# 219447	CATHY RICHARDSON	866.61
53500 338	MAINTENANCE - VEHICLES	06/18/09	Ck# 219469	DICK'S ALIGNMENT SERVICE	30.00
53500 351	RENTALS	06/18/09	Ck# 219491	OCE IMAGISTICS, INC.	199.50
53500 355	TRAVEL - JUDGE	06/12/09	Ck# 219455	TN COUNCIL OF JUVENILE &	160.00
53500 355	TRAVEL - JUDGE	06/18/09	Ck# 219503	CYNDI TRENT	115.02
53500 422	FOOD SUPPLIES	06/12/09	Ck# 219448	ROCKY TOP H2O	33.00
53500 422	FOOD SUPPLIES	06/26/09	Ck# 219673	ROCKY TOP H2O	16.50
53500 425	GASOLINE	06/12/09	Ck# 219425	FUELMAN TENNESSEE	59.36
53500 ...	JUVENILE COURT.....			Total: 12	1799.12
53910 334	MAINTENANCE AGREEMENTS	06/12/09	Ck# 219409	AutoClear LLC	2400.00
53910 716	LAW ENFORCEMENT EQUIPMENT	06/12/09	Ck# 218683	TN LAW ENFORCEMENT TRAINING	-800.00
53910 716	LAW ENFORCEMENT EQUIPMENT	06/12/09	Ck# 219456	TN LAW ENFORCEMENT TRAINING	700.00
53910 ...	SHERIFF - BALIFFS.....			Total: 3	2300.00
54110 196	IN-SERVICE TRAINING	06/26/09	Ck# 219690	WALTERS STATE COMMUNITY COLLEG	9060.00
54110 302	ADVERTISING	06/26/09	Ck# 219627	CITIZEN TRIBUNE	279.91
54110 307	COMMUNICATION	06/05/09	Ck# 219294	VERIZON WIRELESS	37.30
54110 307	COMMUNICATION	06/12/09	Ck# 219408	AT & T	94.29
54110 307	COMMUNICATION	06/26/09	Ck# 219615	AT&T LONG DISTANCE SERVICE	186.02
54110 307	COMMUNICATION	06/26/09	Ck# 219688	VERIZON WIRELESS	1245.53
54110 320	DUES & MEMBERSHIPS	06/26/09	Ck# 219685	TENNESSEE WARRANT OFFICER ASSN	15.00
54110 322	EVALUATION AND TESTING	06/26/09	Ck# 219648	IPMA-HR	963.25
54110 338	MAINT & REPAIR SER - VEHICLES	06/05/09	Ck# 219244	CRESCENT WASH & LUBE	1121.33
54110 338	MAINT & REPAIR SER - VEHICLES	06/05/09	Ck# 219247	DRINNON AUTO REPAIR	46.86
54110 338	MAINT & REPAIR SER - VEHICLES	06/18/09	Ck# 219470	DRINNON AUTO REPAIR	86.99
54110 338	MAINT & REPAIR SER - VEHICLES	06/18/09	Ck# 219487	MORRISTOWN FORD	135.48
54110 338	MAINT & REPAIR SER - VEHICLES	06/26/09	Ck# 219633	DRINNON AUTO REPAIR	112.10
54110 338	MAINT & REPAIR SER - VEHICLES	06/26/09	Ck# 219661	MORRISTOWN FORD	1808.55
54110 351	RENTALS	06/18/09	Ck# 219491	OCE IMAGISTICS, INC.	232.50
54110 353	TOW-IN SERVICES	06/12/09	Ck# 219407	AIRPORT TOWING & RECOVERY	25.00
54110 355	TRAVEL	06/05/09	Ck# 219240	JOEY CARPENTER	26.54
54110 355	TRAVEL	06/05/09	Ck# 219264	MARILYN MESSER	8.30
54110 355	TRAVEL	06/05/09	Ck# 219269	JOE PERALEZ	44.18
54110 355	TRAVEL	06/05/09	Ck# 219281	JIMMY STANDIFER	36.62
54110 355	TRAVEL	06/05/09	Ck# 219283	JAMES STORY	4.59
54110 355	TRAVEL	06/12/09	Ck# 219415	DIANE COLBOCH	65.42
54110 355	TRAVEL	06/18/09	Ck# 219465	ERIC CARSON	49.15

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110	355	TRAVEL	06/18/09	Ck# 219468	DOYLE DAVIS	34.11
54110	355	TRAVEL	06/18/09	Ck# 219485	KITTS, MIKE	47.72
54110	355	TRAVEL	06/18/09	Ck# 219500	SUNTRUST BANKCARD, N.A.	488.50
54110	355	TRAVEL	06/26/09	Ck# 219614	WILLIAM C AKARD	32.02
54110	355	TRAVEL	06/26/09	Ck# 219622	MIKE BOWLIN	38.51
54110	355	TRAVEL	06/26/09	Ck# 219656	STEVE LIVESAY	41.79
54110	355	TRAVEL	06/26/09	Ck# 219672	DOUG RICH	37.33
54110	355	TRAVEL	06/26/09	Ck# 219674	STAN SHAW	28.77
54110	355	TRAVEL	06/26/09	Ck# 219687	MIKE VAULTON	32.70
54110	355	TRAVEL	06/30/09	Ck# 219700	JOE PERALEZ	57.35
54110	355	TRAVEL	06/30/09	Ck# 219703	JIMMY STANDIFER	48.18
54110	355	TRAVEL	06/30/09	Ck# 219704	DAVID STAPLETON	59.70
54110	425	GASOLINE	06/12/09	Ck# 219425	FUELMAN TENNESSEE	8861.19
54110	431	LAW ENFORCEMENT SUPPLIES	06/05/09	Ck# 219284	SUPERCIRCUITS	899.29
54110	431	LAW ENFORCEMENT SUPPLIES	06/26/09	Ck# 219632	DISCRETE ELECTRONICS	960.00
54110	431	LAW ENFORCEMENT SUPPLIES	06/26/09	Ck# 219689	WALMART COMMUNITY BRC	606.56
54110	433	LUBRICANTS	06/05/09	Ck# 219244	CRESCENT WASH & LUBE	403.99
54110	450	TIRES & TUBES	06/12/09	Ck# 219444	PORTER'S TIRE STORE	44.00
54110	599	OTHER CHARGES	06/05/09	Ck# 219263	KENNETH MATTHEWS, MD	85.00
54110	599	OTHER CHARGES	06/05/09	Ck# 219282	CHARLETON STANLEY, PHD	400.00
54110	599	OTHER CHARGES	06/12/09	Ck# 219421	FEDERAL EXPRESS	59.30
54110	599	OTHER CHARGES	06/12/09	Ck# 219448	ROCKY TOP H2O	31.00
54110	599	OTHER CHARGES	06/18/09	Ck# 219500	SUNTRUST BANKCARD, N.A.	101.95
54110	599	OTHER CHARGES	06/19/09	Ck# 219507	HAMBLÉN COUNTY CLERK	33.00
54110	599	OTHER CHARGES	06/26/09	Ck# 219620	BLOUNT COUNTY GENERAL SESSIONS	22.00
54110	599	OTHER CHARGES	06/26/09	Ck# 219673	ROCKY TOP H2O	11.00
54110	599	OTHER CHARGES	06/26/09	Ck# 219675	MELVIN SHEPARD	550.00
54110	...	SHERIFF'S DEPARTMENT.....		Total:	50	29699.87
54140	307	COMMUNICATION	06/05/09	Ck# 219294	VERIZON WIRELESS	37.30
54140	307	COMMUNICATION	06/12/09	Ck# 219408	AT & T	.60
54140	307	COMMUNICATION	06/26/09	Ck# 219615	AT&T LONG DISTANCE SERVICE	9.19
54140	355	TRAVEL	06/12/09	Ck# 219442	NEWMAN, JIM	273.78
54140	...	TAX ENFORCEMENT OFFICE.....		Total:	4	320.87
54150	431	LAW ENFORCEMENT SUPPLIES	06/26/09	Ck# 219627	CITIZEN TRIBUNE	204.40
54160	309	CONTRACTS WITH GOVERNMENT AGEN	06/18/09	Ck# 219502	TN BUREAU OF INVESTIGATION	50.00
54210	334	MAINTENANCE AGREEMENTS	06/05/09	Ck# 219278	SOUTH WESTERN COMMUNICATIONS,	4780.00
54210	336	MAINT & REPAIR SER - EQUIPMENT	06/05/09	Ck# 219289	TN DEPT OF LABOR & WORKFORCE	50.00
54210	336	MAINT & REPAIR SER - EQUIPMENT	06/12/09	Ck# 219422	FESCO FOOD EQUIPMENT SEVICE CO	53.98
54210	336	MAINT & REPAIR SER - EQUIPMENT	06/12/09	Ck# 219438	MORELOCK POOLS	16.50
54210	336	MAINT & REPAIR SER - EQUIPMENT	06/26/09	Ck# 219623	BROWN APPLIANCE PARTS CO.,INC.	34.32
54210	340	MEDICAL & DENTAL SERVICES	06/12/09	Ck# 219440	MORRISTOWN-HAMBLÉN EMS	539.00
54210	340	MEDICAL & DENTAL SERVICES	06/12/09	Ck# 219441	MORRISTOWN-HAMBLÉN HOSPITAL	4638.15
54210	340	MEDICAL & DENTAL SERVICES	06/12/09	Ck# 219450	SOUTHERN HEALTH PARTNERS	14600.00
54210	340	MEDICAL & DENTAL SERVICES	06/12/09	Ck# 219459	UNIVERSITY RADIOLOGY	2322.42
54210	340	MEDICAL & DENTAL SERVICES	06/18/09	Ck# 219467	CLINICAL LABORATORY SERVICES	100.00
54210	340	MEDICAL & DENTAL SERVICES	06/18/09	Ck# 219472	EMERGENCY COVERAGE CORPORATION	324.00

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210 340	MEDICAL & DENTAL SERVICES	06/18/09	Ck# 219478	HAMBLÉN ANESTHESIA, P.C.	1350.00
54210 340	MEDICAL & DENTAL SERVICES	06/18/09	Ck# 219481	HEALTHSTAR PHYSICIANS, P.C.	1951.20
54210 340	MEDICAL & DENTAL SERVICES	06/18/09	Ck# 219488	MORRISTOWN-HAMBLÉN HOSPITAL	19424.08
54210 340	MEDICAL & DENTAL SERVICES	06/18/09	Ck# 219495	EUSTACIA PRATT, MD	1050.00
54210 340	MEDICAL & DENTAL SERVICES	06/18/09	Ck# 219499	WARREN K. STINSON, D.D.S.	40.00
54210 340	MEDICAL & DENTAL SERVICES	06/26/09	Ck# 219646	HEALTHSTAR PHYSICIANS, P.C.	121.50
54210 340	MEDICAL & DENTAL SERVICES	06/26/09	Ck# 219663	MORRISTOWN-HAMBLÉN HOSPITAL	4854.11
54210 351	RENTALS	06/18/09	Ck# 219491	OCE IMAGISTICS, INC.	185.00
54210 410	CUSTODIAL SUPPLIES	06/05/09	Ck# 219258	KEL-SAN, INC.	615.52
54210 410	CUSTODIAL SUPPLIES	06/05/09	Ck# 219286	TIDI WASTE SYSTEMS	669.48
54210 410	CUSTODIAL SUPPLIES	06/12/09	Ck# 219435	KEL-SAN, INC.	827.71
54210 410	CUSTODIAL SUPPLIES	06/18/09	Ck# 219484	KEL-SAN, INC.	882.87
54210 410	CUSTODIAL SUPPLIES	06/26/09	Ck# 219651	KEL-SAN, INC.	1650.24
54210 413	DRUGS & MEDICAL SUPPLIES	06/05/09	Ck# 219246	DOCTOR'S HOSPITAL PHARMACY	23.01
54210 413	DRUGS & MEDICAL SUPPLIES	06/26/09	Ck# 219660	MOORE MEDICAL CORP.	3175.80
54210 422	FOOD SUPPLIES	06/05/09	Ck# 219252	FLAV-O-RICH	758.80
54210 422	FOOD SUPPLIES	06/05/09	Ck# 219253	FLOWERS BAKING COMPANY	873.18
54210 422	FOOD SUPPLIES	06/05/09	Ck# 219270	PFG HALE, INC.	9552.45
54210 422	FOOD SUPPLIES	06/12/09	Ck# 219423	FLAV-O-RICH	356.85
54210 422	FOOD SUPPLIES	06/12/09	Ck# 219424	FLOWERS BAKING COMPANY	457.56
54210 422	FOOD SUPPLIES	06/18/09	Ck# 219475	FLAV-O-RICH	450.25
54210 422	FOOD SUPPLIES	06/18/09	Ck# 219476	FLOWERS BAKING COMPANY	496.24
54210 422	FOOD SUPPLIES	06/18/09	Ck# 219493	PFG HALE, INC.	11593.00
54210 422	FOOD SUPPLIES	06/26/09	Ck# 219638	FLAV-O-RICH	172.50
54210 422	FOOD SUPPLIES	06/26/09	Ck# 219639	FLOWERS BAKING COMPANY	485.10
54210 422	FOOD SUPPLIES	06/26/09	Ck# 219668	PFG HALE, INC.	5742.81
54210 599	OTHER CHARGES	06/05/09	Ck# 219282	CHARLETON STANLEY, PHD	600.00
54210 599	OTHER CHARGES	06/12/09	Ck# 219451	SPORTS PAGE SCREEN PRINTING	148.00
54210 ...	JAIL.....			Total:	39 95965.63
54250 307	COMMUNICATIONS	06/12/09	Ck# 219408	AT & T	.60
54250 349	PRINTING, STATIONERY & FORMS	06/05/09	Ck# 219231	ACME PRINTING COMPANY, INC.	92.00
54250 425	GASOLINE	06/12/09	Ck# 219425	FUELMAN TENNESSEE	87.47
54250 ...	WORK RELEASE PROGRAM.....			Total:	3 180.07
54410 307	COMMUNICATION	06/05/09	Ck# 219294	VERIZON WIRELESS	52.10
54410 307	COMMUNICATION	06/12/09	Ck# 219408	AT & T	.40
54410 338	MAINT & REPAIR SER -VEHICLES	06/05/09	Ck# 219244	CRESCENT WASH & LUBE	18.00
54410 425	GASOLINE	06/12/09	Ck# 219425	FUELMAN TENNESSEE	351.76
54410 435	OFFICE SUPPLIES	06/30/09	Ck# 219694	CARTWRIGHT COMMUNICATION	426.00
54410 451	UNIFORMS	06/05/09	Ck# 219255	GALL'S INC.	335.96
54410 506	LIABILITY INSURANCE	06/05/09	Ck# 219272	RLI INSURANCE COMPANY	75.00
54410 506	LIABILITY INSURANCE	06/26/09	Ck# 219618	BIBLE INSURANCE AGENCY	350.00
54410 599	OTHER CHARGES (EMERGENCY)	06/05/09	Ck# 219294	VERIZON WIRELESS	60.01
54410 ...	EMERGENCY MANAGEMENT.....			Total:	9 1669.23
54420 309	CONTRACTS WITH GOVERNMENT AGEN	06/05/09	Ck# 219256	HAMBLÉN CO. 911	11786.33
54490 790	OTHER EQUIPMENT	06/05/09	Ck# 219279	SOUTHEASTERN EMERGENCY EQUIP.	941.83

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54610	103	ASSISTANT(S)	06/05/09	Ck# 219261	LOVE, WILLIAM B.	480.00
54610	103	ASSISTANT(S)	06/05/09	Ck# 219273	BRIAN A ROBINSON	90.00
54610	189	OTHER SALARIES & WAGES	06/05/09	Ck# 219267	MORRISTOWN-HAMBLÉN EMS	178.22
54610	189	OTHER SALARIES & WAGES	06/18/09	Ck# 219504	UNIVERSITY PATHOLOGISTS, P.C.	5200.00
54610	189	OTHER SALARIES & WAGES	06/26/09	Ck# 219652	DR JOHN KINSER OR VICKI KINSER	19000.00
54610	399	OTHER CONTRACTED SERVICES	06/12/09	Ck# 219418	EDDIE DAVIS	600.00
54610	...	COUNTY CORONER/MEDICAL EXAMINER.....			Total: 6	25548.22
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/05/09	Ck# 219243	COCKE FARMERS COOP	39.25
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/05/09	Ck# 219262	LOWE'S	822.89
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/05/09	Ck# 219295	WALKER SUPPLY	31.17
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/12/09	Ck# 219406	ADD-RITE	279.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/12/09	Ck# 219408	AT & T	122.49
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/12/09	Ck# 219414	CITIZEN TRIBUNE	55.75
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/12/09	Ck# 219420	EVANS OFFICE SUPPLY CO.	17.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/12/09	Ck# 219433	ALLISON MICHELLE JENKINS	701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/12/09	Ck# 219453	TIDI WASTE SYSTEMS	54.60
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/18/09	Ck# 219473	ENGLISH MOUNTAIN COFFEE	67.80
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/18/09	Ck# 219492	OFFICE MAX	889.65
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/18/09	Ck# 219494	POMEROY IT SOLUTIONS	550.52
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/26/09	Ck# 218844	HEALTH ED. CO.	-74.95
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/26/09	Ck# 219615	AT&T LONG DISTANCE SERVICE	140.94
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/26/09	Ck# 219616	ATMOS ENERGY	67.80
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/26/09	Ck# 219636	EVANS OFFICE SUPPLY CO.	481.04
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/26/09	Ck# 219650	ALLISON MICHELLE JENKINS	701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	06/26/09	Ck# 219662	MORRISTOWN UTILITIES	1575.00
55110	355	TRAVEL	06/05/09	Ck# 219241	THELMA CARPENTER	61.56
55110	355	TRAVEL	06/05/09	Ck# 219276	KIM SMITH	160.92
55110	...	LOCAL HEALTH CENTER.....			Total: 20	6745.43
55530	316	CONTRIBUTIONS	06/12/09	Ck# 219410	MICHELLE BACON	40.00
55530	316	CONTRIBUTIONS	06/12/09	Ck# 219430	HAMBLÉN COUNTY TRUSTEE	25.00
55530	316	CONTRIBUTIONS	06/12/09	Ck# 219434	K-MART	325.97
55530	316	CONTRIBUTIONS	06/18/09	Ck# 219483	K-MART	110.85
55530	316	CONTRIBUTIONS	06/23/09	Ck# 217627	PETER B. YOUNG, Ph.D.	-1525.00
55530	316	CONTRIBUTIONS	06/26/09	Ck# 219691	PETER B. YOUNG, Ph.D.	1525.00
55530	316	CONTRIBUTIONS	06/30/09	Ck# 219699	NEW HOPE RECOVERY CENTER	40.00
55530	...	DEPARTMENT OF CHILDRENS SERVICES.....			Total: 7	541.82
55590	316	CONTRIBUTIONS	06/12/09	Ck# 219462	YOUTH EMERGENCY SHELTER	1425.00
56700	302	ADVERTISING	06/10/09	Ck# 219296	TN DEPT OF COMMERCE & INSURANC	50.00
56700	302	ADVERTISING	06/12/09	Ck# 219443	FRED PAYNE	100.00
56700	302	ADVERTISING	06/12/09	Ck# 219445	PYRO SHOWS	2300.00
56700	302	ADVERTISING	06/26/09	Ck# 219621	BOBBY ROBERTS COMPANY, INC.	3000.00
56700	302	ADVERTISING	06/26/09	Ck# 219657	LUNAR CINEMA/SOUND VENTURES	3500.00
56700	302	ADVERTISING	06/26/09	Ck# 219678	BOBBY ROBERTS COMPANY, INC.	3000.00
56700	307	COMMUNICATION	06/05/09	Ck# 219294	VERIZON WIRELESS	33.20
56700	307	COMMUNICATION	06/12/09	Ck# 219408	AT & T	346.89
56700	307	COMMUNICATION	06/26/09	Ck# 219615	AT&T LONG DISTANCE SERVICE	5.52

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
56700	336	MAINTENANCE AND REPAIR SERVICE	06/26/09	Ck# 219654	LANE SALES POWER EQUIPMENT	532.21
56700	336	MAINTENANCE AND REPAIR SERVICE	06/30/09	Ck# 219697	LANE SALES POWER EQUIPMENT	245.22
56700	410	CUSTODIAL SUPPLIES	06/05/09	Ck# 219286	TIDI WASTE SYSTEMS	470.01
56700	410	CUSTODIAL SUPPLIES	06/12/09	Ck# 219435	KEL-SAN, INC.	435.22
56700	410	CUSTODIAL SUPPLIES	06/26/09	Ck# 219651	KEL-SAN, INC.	335.80
56700	415	ELECTRICITY	06/12/09	Ck# 219439	MORRISTOWN UTILITIES	1626.00
56700	415	ELECTRICITY	06/18/09	Ck# 219463	APPALACHIAN ELECTRIC COOP	19.86
56700	425	GASOLINE	06/12/09	Ck# 219425	FUELMAN TENNESSEE	203.96
56700	425	GASOLINE	06/26/09	Ck# 219669	PIONEER PETROLEUM	308.04
56700	454	WATER AND SEWER	06/12/09	Ck# 219439	MORRISTOWN UTILITIES	801.00
56700	499	OTHER SUPPLIES AND MATERIALS	06/05/09	Ck# 219262	LOWE'S	228.30
56700	499	OTHER SUPPLIES AND MATERIALS	06/12/09	Ck# 219448	ROCKY TOP H2O	73.00
56700	499	OTHER SUPPLIES AND MATERIALS	06/26/09	Ck# 219689	WALMART COMMUNITY BRC	74.38
56700	599	OTHER CHARGES	06/18/09	Ck# 219500	SUNTRUST BANKCARD, N.A.	560.38
56700	791	OTHER CONSTRUCTION	06/05/09	Ck# 219257	CAPITAL IMPROVEMENTS FUND	3660.00
56700	...	PARK.....			Total: 24	21908.99
56900	309	CONTRACTS WITH GOVERNMENT AGEN	06/26/09	Ck# 219645	HAMBLEN COUNTY-MORRISTOWN	2835.00
57100	316	CONTRIBUTIONS	06/05/09	Ck# 219245	ELIZABETH DOAN	53.46
57100	316	CONTRIBUTIONS	06/05/09	Ck# 219260	DEBRA LONG	86.94
57100	316	CONTRIBUTIONS	06/05/09	Ck# 219294	VERIZON WIRELESS	37.30
57100	316	CONTRIBUTIONS	06/12/09	Ck# 219408	AT & T	1.60
57100	316	CONTRIBUTIONS	06/12/09	Ck# 219431	ERNESTINE HAUN	50.76
57100	316	CONTRIBUTIONS	06/12/09	Ck# 219437	NANCY MARSHALL	35.10
57100	316	CONTRIBUTIONS	06/18/09	Ck# 219505	THE UNIVERSITY OF TN EXTENSION	30997.20
57100	316	CONTRIBUTIONS	06/26/09	Ck# 219615	AT&T LONG DISTANCE SERVICE	19.43
57100	316	CONTRIBUTIONS	06/30/09	Ck# 219698	DEBRA LONG	92.34
57100	...	AGRICULTURAL EXTENSION SERVICE.....			Total: 9	31374.13
58300	307	COMMUNICATIONS	06/12/09	Ck# 219408	AT & T	.40
58300	307	COMMUNICATIONS	06/26/09	Ck# 219615	AT&T LONG DISTANCE SERVICE	.19
58300	...	VETERANS' SERVICES.....			Total: 2	.59
58400	307	COMMUNICATIONS	06/05/09	Ck# 219294	VERIZON WIRELESS	37.36
58400	307	COMMUNICATIONS	06/12/09	Ck# 219408	AT & T	2591.84
58400	307	COMMUNICATIONS	06/26/09	Ck# 219615	AT&T LONG DISTANCE SERVICE	60.41
58400	312	CONTRACTS WITH PRIVATE AGENCIE	06/05/09	Ck# 219274	SARATOGA TECHNOLOGIES	2400.00
58400	312	CONTRACTS WITH PRIVATE AGENCIE	06/18/09	Ck# 219489	MUS FIBERNET	410.45
58400	332	LEGAL NOTICES, RECORDING AND C	06/12/09	Ck# 219414	CITIZEN TRIBUNE	153.56
58400	332	LEGAL NOTICES, RECORDING AND C	06/26/09	Ck# 219627	CITIZEN TRIBUNE	102.00
58400	334	MAINTENANCE AGREEMENTS	06/26/09	Ck# 219679	THERMOCOPY OF TENNESSEE	336.96
58400	348	POSTAL CHARGES	06/05/09	Ck# 219232	ADVANCED MAILING SYSTEMS	170.00
58400	411	DATA PROCESSING SUPPLIES	06/18/09	Ck# 219497	SARATOGA TECHNOLOGIES	119.00
58400	435	OFFICE SUPPLIES	06/05/09	Ck# 219250	EVANS OFFICE SUPPLY CO.	14.95
58400	435	OFFICE SUPPLIES	06/12/09	Ck# 219416	COMMERCIAL EMBLEM COMPANY	32.50
58400	435	OFFICE SUPPLIES	06/12/09	Ck# 219420	EVANS OFFICE SUPPLY CO.	24.64
58400	508	PREMIUMS - BONDS	06/12/09	Ck# 219426	SOUTHERN STATES-GARDNER INS.	114.00
58400	508	PREMIUMS - BONDS	06/26/09	Ck# 219642	SOUTHERN STATES-GARDNER INS.	88.00
58400	599	OTHER CHARGES	06/05/09	Ck# 219236	THE BLOSSOM SHOP	184.50

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
58400	599	OTHER CHARGES	06/05/09	Ck# 219248	ENGLISH MOUNTAIN SPRING WATER	47.75
58400	599	OTHER CHARGES	06/12/09	Ck# 219425	FUELMAN TENNESSEE	38.34
58400	599	OTHER CHARGES	06/12/09	Ck# 219448	ROCKY TOP H2O	165.00
58400	599	OTHER CHARGES	06/12/09	Ck# 219454	TIMELESS ELEGANCE TEA ROOM	150.00
58400	599	OTHER CHARGES	06/18/09	Ck# 219482	JESSICA JACKSON	55.00
58400	599	OTHER CHARGES	06/26/09	Ck# 219635	ENGLISH MOUNTAIN SPRING WATER	47.75
58400	599	OTHER CHARGES	06/26/09	Ck# 219640	FOOD CITY - #607	407.20
58400	599	OTHER CHARGES	06/26/09	Ck# 219644	HAMBLEN CO HEALTH DEPT	41.70
58400	599	OTHER CHARGES	06/26/09	Ck# 219655	LESTER SIGNS	937.50
58400	599	OTHER CHARGES	06/26/09	Ck# 219673	ROCKY TOP H2O	115.50
58400	599	OTHER CHARGES	06/30/09	Ck# 219693	THE BLOSSOM SHOP	40.00
58400	719	OFFICE EQUIPMENT	06/30/09	Ck# 219702	SARATOGA TECHNOLOGIES	449.00
58400	...	OTHER CHARGES.....		Total:	28	9334.91
91140	791	OTHER CONSTRUCTION	06/05/09	Ck# 219266	MOORE MEDICAL CORP.	163.46
91140	791	OTHER CONSTRUCTION	06/18/09	Ck# 219486	MOORE MEDICAL CORP.	1471.00
91140	...	PUBLIC HEALTH AND WELFARE PROJECTS.....		Total:	2	1634.46
101		GENERAL FUND (101).....		Total:	347	318418.65

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710	302	ADVERTISING	06/12/09	CK# 019156	CITIZEN TRIBUNE	444.03
55710	312	CONTRACTS WITH PRIVATE AGENCIE	06/05/09	CK# 019138	GOODWILL INDUSTRIES OF KNOXVIL	5579.69
55710	336	MAINTENANCE AND REPAIR SERVICE	06/05/09	CK# 019131	A1 NAPA AUTO PARTS	810.99
55710	336	MAINTENANCE AND REPAIR SERVICE	06/05/09	CK# 019134	ARMADA BATTERY	149.90
55710	336	MAINTENANCE AND REPAIR SERVICE	06/05/09	CK# 019137	CUMMINS CROSSPOINT, LLC	16345.00
55710	336	MAINTENANCE AND REPAIR SERVICE	06/05/09	CK# 019140	PARTS DEPOT/AUTO PLUS	19.42
55710	336	MAINTENANCE AND REPAIR SERVICE	06/12/09	CK# 019157	DALTON BEARING & HYDRAULICS	339.56
55710	336	MAINTENANCE AND REPAIR SERVICE	06/18/09	CK# 019165	D.B. ELECTRICAL REBUILDERS	169.95
55710	336	MAINTENANCE AND REPAIR SERVICE	06/18/09	CK# 019167	LANDMARK INTERNATIONAL	115.25
55710	336	MAINTENANCE AND REPAIR SERVICE	06/26/09	CK# 019184	LANDMARK INTERNATIONAL	45.44
55710	336	MAINTENANCE AND REPAIR SERVICE	06/26/09	CK# 019188	RANDALL INDUSTRIES, INC	630.00
55710	359	DISPOSAL FEES	06/12/09	CK# 019158	HAMBLEN COUNTY-MORRISTOWN	70416.85
55710	412	DIESEL FUEL	06/18/09	CK# 019163	BP OIL	7054.41
55710	412	DIESEL FUEL	06/18/09	CK# 019171	ZOOMERZ, INC.	256.00
55710	425	GASOLINE	06/18/09	CK# 019163	BP OIL	159.18
55710	451	UNIFORMS	06/05/09	CK# 019136	CINTAS CORPORATION #297	98.88
55710	451	UNIFORMS	06/12/09	CK# 019155	CINTAS CORPORATION #297	98.88
55710	451	UNIFORMS	06/18/09	CK# 019164	CINTAS CORPORATION #297	98.88
55710	451	UNIFORMS	06/26/09	CK# 019181	CINTAS CORPORATION #297	98.88
55710	499	OTHER SUPPLIES AND MATERIALS	06/05/09	CK# 019133	AIRGAS SAFETY	190.13
55710	499	OTHER SUPPLIES AND MATERIALS	06/05/09	CK# 019141	SMOKY MOUNTAIN TRUCK CENTER	418.37
55710	499	OTHER SUPPLIES AND MATERIALS	06/12/09	CK# 019159	HOLSTON GASES	37.85
55710	499	OTHER SUPPLIES AND MATERIALS	06/12/09	CK# 019160	LYNN MALONE'S WRECKER SERVICE	315.00
55710	499	OTHER SUPPLIES AND MATERIALS	06/12/09	CK# 019161	SCD INDUSTRIAL SUPPLIES	133.18
55710	499	OTHER SUPPLIES AND MATERIALS	06/18/09	CK# 019166	KEL-SAN, INC.	161.93
55710	499	OTHER SUPPLIES AND MATERIALS	06/18/09	CK# 019169	SMOKY MOUNTAIN TRUCK CENTER	282.54
55710	499	OTHER SUPPLIES AND MATERIALS	06/18/09	CK# 019170	THE MAT CONNECTION	120.00
55710	499	OTHER SUPPLIES AND MATERIALS	06/26/09	CK# 019182	EVANS OFFICE SUPPLY CO.	82.04
55710	499	OTHER SUPPLIES AND MATERIALS	06/26/09	CK# 019190	WALMART COMMUNITY BRC	77.92
55710	733	SOLID WASTE EQUIPMENT	06/18/09	CK# 019168	OTTD ENVIROMENTAL SYSTEMS NA,	7984.00
55710	...	SANITATION MANAGEMENT.....		Total:	30	112734.15
116 SOLID WASTE/SANITATION (116).....Total:						30 112734.15

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

PAGE: 1
 DATE: 07/07/09
 TIME: 8:52 AM

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000 307	TELEPHONE	06/12/09	Ck# 033993	AT & T	69.96
61000 307	TELEPHONE	06/12/09	Ck# 034006	STEVE PEOPLES	50.00
61000 307	TELEPHONE	06/26/09	Ck# 034042	AT&T LONG DISTANCE SERVICE	7.12
61000 331	LEGAL EXPENSES	06/05/09	Ck# 033962	CAPPS, CANTWELL, CAPPS, & BYRD	280.00
61000 348	POSTAGE & BOX RENT	06/26/09	Ck# 034057	SUNTRUST BANKCARD, N.A.	46.00
61000 415	ELECTRICITY	06/26/09	Ck# 034048	HOLSTON ELECTRIC COOPERATIVE	1056.83
61000 415	ELECTRICITY	06/26/09	Ck# 034053	MORRISTOWN UTILITIES	122.00
61000 511	VEHICLE INSURANCE	06/05/09	Ck# 033976	WELLS FARGO INS SVC OF WV INC	4401.00
61000 599	OTHER CHARGES	06/05/09	Ck# 033958	ABLE EXTERMINATORS, INC.	85.00
61000 599	OTHER CHARGES	06/12/09	Ck# 033999	TIM HOPKINS	40.00
61000 599	OTHER CHARGES	06/18/09	Ck# 034016	CITIZEN TRIBUNE	297.84
61000 599	OTHER CHARGES	06/18/09	Ck# 034017	COCKE FARMERS COOP	89.95
61000 599	OTHER CHARGES	06/26/09	Ck# 034057	SUNTRUST BANKCARD, N.A.	203.18
61000 599	OTHER CHARGES	06/26/09	Ck# 034061	TOWN & COUNTRY LOCK & KEY	45.00
61000	... ADMINISTRATION			Total:	6793.88
62000 312	CONTRACTS WITH PRIVATE AGENCIE	06/05/09	Ck# 033970	SARATOGA TECHNOLOGIES	25.00
62000 312	CONTRACTS WITH PRIVATE AGENCIE	06/12/09	Ck# 034000	LAKEMAY TREE SERVICE	4000.00
62000 312	CONTRACTS WITH PRIVATE AGENCIE	06/18/09	Ck# 034020	LAKEMAY TREE SERVICE	500.00
62000 351	RENTAL EQUIPMENT	06/12/09	Ck# 033991	A-1 EQUIPMENT RENTAL	610.67
62000 403	ASPHALT - COLD MIX	06/05/09	Ck# 033965	LOME'S	671.90
62000 404	ASPHALT - HOT MIX	06/05/09	Ck# 033960	APAC ATLANTIC, INC.	3007.56
62000 404	ASPHALT - HOT MIX	06/05/09	Ck# 033967	NEWPORT PAVING & READY MIX	408.24
62000 404	ASPHALT - HOT MIX	06/12/09	Ck# 033992	APAC ATLANTIC, INC.	66.79
62000 404	ASPHALT - HOT MIX	06/12/09	Ck# 034003	NEWPORT PAVING & READY MIX	127.68
62000 404	ASPHALT - HOT MIX	06/26/09	Ck# 034040	APAC ATLANTIC, INC.	1848.31
62000 409	CRUSHED STONE	06/12/09	Ck# 034011	VULCAN MATERIALS COMPANY	584.51
62000 409	CRUSHED STONE	06/26/09	Ck# 034063	VULCAN MATERIALS COMPANY	318.06
62000 436	OTHER ROAD MATERIALS	06/12/09	Ck# 034007	RAINBOLT WILDLIFE CONTROL	425.00
62000 436	OTHER ROAD MATERIALS	06/18/09	Ck# 034022	MORRISTOWN MILLING COMPANY	22.20
62000 443	ROAD SIGNS & STRIPING	06/12/09	Ck# 033996	CUSTOM PRODUCTS	27.33
62000 443	ROAD SIGNS & STRIPING	06/12/09	Ck# 033997	G & C SUPPLY CO.	2250.00
62000 451	UNIFORMS	06/05/09	Ck# 033963	CINTAS CORPORATION #297	86.64
62000 451	UNIFORMS	06/12/09	Ck# 033995	CINTAS CORPORATION #297	86.64
62000 451	UNIFORMS	06/18/09	Ck# 034015	CINTAS CORPORATION #297	86.64
62000 451	UNIFORMS	06/26/09	Ck# 034044	CINTAS CORPORATION #297	86.64
62000	... HIGHWAY AND BRIDGE MAINTENANCE			Total:	15239.81
63100 412	DIESEL FUEL	06/18/09	Ck# 034014	BP OIL	129.85
63100 412	DIESEL FUEL	06/18/09	Ck# 034025	ZOOMERZ, INC.	1371.31
63100 416	MACHINE & EQUIPMENT PARTS	06/05/09	Ck# 033957	A1 NAPA AUTO PARTS	658.98
63100 416	MACHINE & EQUIPMENT PARTS	06/05/09	Ck# 033968	PARTS DEPOT/AUTO PLUS	91.87
63100 416	MACHINE & EQUIPMENT PARTS	06/12/09	Ck# 034002	MORRISTOWN RADIATOR SHOP	45.00
63100 416	MACHINE & EQUIPMENT PARTS	06/12/09	Ck# 034004	MORRISTOWN RADIATOR SHOP	591.71
63100 416	MACHINE & EQUIPMENT PARTS	06/12/09	Ck# 034009	TRI-COUNTY POWER EQUIPMENT	34.46
63100 416	MACHINE & EQUIPMENT PARTS	06/18/09	Ck# 034021	LANE SALES POWER EQUIPMENT	189.05
63100 416	MACHINE & EQUIPMENT PARTS	06/26/09	Ck# 034041	ARMADA BATTERY	149.90
63100 416	MACHINE & EQUIPMENT PARTS	06/26/09	Ck# 034045	DALTON LAWN & ATV SALES, INC.	17.72
63100 416	MACHINE & EQUIPMENT PARTS	06/26/09	Ck# 034046	FASTENAL COMPANY	15.25
63100 416	MACHINE & EQUIPMENT PARTS	06/26/09	Ck# 034049	INTERSTATE TRACTOR	35.95

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100	416	MACHINE & EQUIPMENT PARTS	06/26/09	Ck# 034052	MORRISTOWN FORD	124.52
63100	424	GARAGE SUPPLIES	06/18/09	Ck# 034013	AIRGAS MID AMERICA	6.53
63100	424	GARAGE SUPPLIES	06/18/09	Ck# 034024	SAFETY KLEEN	251.52
63100	425	GASOLINE	06/18/09	Ck# 034014	BP OIL	748.45
63100	425	GASOLINE	06/18/09	Ck# 034025	ZOMERZ, INC.	260.79
63100	450	TIRES & TUBES	06/05/09	Ck# 033969	PORTER'S TIRE STORE	885.10
63100	450	TIRES & TUBES	06/12/09	Ck# 034005	PORTER'S TIRE STORE	173.43
63100	450	TIRES & TUBES	06/18/09	Ck# 034023	PORTER'S TIRE STORE	425.40
63100	450	TIRES & TUBES	06/26/09	Ck# 034056	PORTER'S TIRE STORE	939.20
63100	499	OTHER SUPPLIES & MATERIALS	06/05/09	Ck# 033965	LOWE'S	112.40
63100	499	OTHER SUPPLIES & MATERIALS	06/12/09	Ck# 033998	HOLSTON GASES	224.00
63100	499	OTHER SUPPLIES & MATERIALS	06/12/09	Ck# 034012	ZEE MEDICAL, INC.	47.80
63100	499	OTHER SUPPLIES & MATERIALS	06/18/09	Ck# 034019	K C TOWING	45.00
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT.....			Total:	25 7575.19
68000	719	OFFICE EQUIPMENT	06/26/09	Ck# 034057	SUNTRUST BANKCARD, N.A.	120.70
99100	590	TRANSFERS TO OTHER FUNDS	06/05/09	Ck# 033964	HAMBLÉN COUNTY GENERAL FUND	1886.49
99100	590	TRANSFERS TO OTHER FUNDS	06/26/09	Ck# 034047	HAMBLÉN COUNTY GENERAL FUND	1886.49
99100	...	OPERATING TRANSFERS.....			Total:	2 3772.98
131		HIGHWAY FUND (131).....			Total:	62 33502.56

PLANNING COMMISSION REFUNDS

Motion by Joe Spoons, seconded by Reece Sexton to approve refunds from the planning commission for administrative fees for plat approval for Travis Mills and Lisa Hileman, in the amount of \$150 each.

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

Item 7 5bi)

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote >

COUNTY MINERAL SEVERANCE TAX

Motion by Joe Spooone, seconded by Reece Sexton to accept the Road Commission's vote to place the mineral severance tax revenues into the road fund and use it specifically for resurfacing and paving County roads.

Chair S. Ford	YES	T. Massey	YES	Roll Call
V-C G. Collins	YES	D. Alvis	YES	Discussion
L. Baker	YES	N. Phillips	YES	Voting...
R. Bruce	NO	R. Sexton	YES	Results
D. Fullington	YES	J. Spooone	YES	Agenda
H. Harville	YES	D. Wampler	YES	Setup
P. LeBel	YES	L. Jarvis	YES	Options

Item § 5ba) Passed (13 YES - 1 NO - 0 ABS - 0 Absent) Majority Vote >

CAR ALLOWANCE RESOLUTION

Motion by Larry Baker, seconded by Louis Jarvis to put back into committee the county car allowance resolution.

Voting for: all

BUDGET AMENDMENT-HOMELAND SECURITY GRANT

Motion by Joe Spoone, seconded by Guy Collins to approve the budget amendment for Emergency Management Homeland Security Grant for FY 08.

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

Item ~~8~~ 5c1) Passed (14 YES - 0 NO - 0 ABS - 0 Absent) Majority Vote >

Hamblen County Commission
Finance Committee



Month JULY Year 2009

Fund 101

DEPT: EMA - HOMELAND SECURITY

Account Number	Description	Debit	Credit
54490.790	Other Equipment	165,000	
47235.000	Homeland Security Grants		165,000

Brief Descriptions of issue:
 Budget amendment to allow purchases to be made on the FY 08 Homeland Security Grant.
REMINDER: This is a 100% Federally funded grant.

Signature: [Handwritten Signature]
 Title: EMA Director
 Date: 8 July 2009

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

SURPLUS OF SERVICE WEAPON

Motion by Nancy Phillips, seconded by Dennis Alvis to surplus Captain Freddie Kimbrough's service weapons (handgun and shotgun) and present it to him at the time of his retirement.

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

Item 10 (a) Passed (14 YES - 0 NO - 0 ABS - 0 Absent) Majority Vote ✓

911 BOARD MEMBER

Motion by Nancy Phillips, seconded by Tom Massey to accept County Mayor David Purkey's nomination of Sheriff Esco Jarnagin to fill the vacant 911 Board Seat.

Chair S. Ford	YES	T. Massey	YES	Roll Call
V-C G. Collins	YES	D. Alvis	YES	Discussion
L. Baker	YES	N. Phillips	YES	Voting ...
R. Bruce	YES	R. Sexton	YES	Results
D. Fullington	YES	J. Spooone	YES	Agenda
H. Harville	YES	D. Wampler	YES	Setup
P. LeBel	YES	L. Jarvis	YES	Options
Item 12 792			Passed (14 YES - 0 NO - 0 ABS - 0 Absent)	Majority Vote >

APPROVAL OF CONTRACTS-HAMBLLEN COUNTY PAVING PROJECT

Motion by Dana Wampler, seconded by Dennis Alvis to approve contracts from Hodge and Associates “as is”, and without an increase to funds for the trails grant, for Capital Plan Projects (Recreational Trails Grant (RTP) , Local Parks & Recreation Fund (LPRF), & Hamblen County Paving Project).

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

Item 18 (801)

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote



Motion by Larry Baker, seconded by Nancy Phillips to add to the agenda the Sheriff's request for sick leave donation.

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

Item ~~14~~ 9a)

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote

v

Motion by Guy Collins, seconded by Larry Baker to approve the Sheriff's request that former employee Dale Black be allowed to transfer 20 sick days that he accumulated to his wife Linda Black, an employee of the Hamblen County Sheriff's Department.

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

Item 15 9b

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote >

THEREUPON, MEETING ADJOURNED AT 5:45 P.M.

Open Meeting - Sheriff Esco Jarnagin
 Call to Order - Chairman Stancil Ford
 Prayer - Rev. Don Beach - First Baptist Church of Morristown
 Pledge of Allegiance - Commissioner Nancy Phillips
 Roll Call - County Clerk Linda Wilder
 Recognition of Visitors - Chairman Stancil Ford

REGULAR ORDERS

July 23, 2009

Order No.	Title	Placed From
1	Nominations/Appointments <input checked="" type="checkbox"/> a. County Attorney	Chairman Stancil Ford
2	Planning Commission <input checked="" type="checkbox"/> a. Zoning Appeal by Steve Anderson for Tax Map 63, Parcel 25.03 - Spencer Hale Road	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 - 7/23/09	Chairman Stancil Ford
5	Finance Committee <input checked="" type="checkbox"/> a. Review of Monthly Checks Submitted by Office of the Hamblen County Mayor b. New Business <input checked="" type="checkbox"/> 1. Planning Commission Refunds <input checked="" type="checkbox"/> 2. County Mineral Severance Tax <input checked="" type="checkbox"/> 3. Car Allowance Resolution c. Budget Amendments <input checked="" type="checkbox"/> 1. Emergency Management Homeland Security Grant for FY 08	Chair Joe Spooone
6	Public Services Committee a. New Business 1. Neblett Road Site Memo	Chair Herbert Harville
7	Public Safety Committee a. New Business <input checked="" type="checkbox"/> 1. Surplus of Captain Freddie Kimbrough's service weapon (retirement) <input checked="" type="checkbox"/> 2. County Mayor's Nomination of Sheriff Esco Jarnagin for 911 Board	Chair Nancy Phillips
8	Construction Oversight Committee a. New Business <input checked="" type="checkbox"/> 1. Approval of Contracts from Hodge and Associates for Capitol Plan Projects (Recreational Trails Grant (RTP), Local Parks & Recreation Fund (LPRF), & Hamblen County Paving Project)	Chair Dana Wampler
9	Additional Items (Items must be approved to be placed on the calendar) <input checked="" type="checkbox"/> a. Vote to Accept Addition of Agenda Items on Regular Calendar <input checked="" type="checkbox"/> b. Sheriff's Department Sick Leave Donations - Sheriff Esco Jarnagin	Chairman Stancil Ford

Open Floor Discussion - Chairman Stancil Ford

Announcements - Chairman Stancil Ford

Adjournment - Chairman Stancil Ford