

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

April 24, 2008.

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 March 20, 2008 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

The Legislative Body Session was opened by Sheriff Esco Jarnagin.

Invocation was given by Bill Kunsman, Alpha Baptist Church.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

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

The Legislative Body recessed to go into Public hearing for the two urban growth boundary areas of Cornerstone Academy and Russellville Dollar Store.

The ended and the Legislative Body reconvened as County Commission at 5:10 p.m.

**CONSENT CALENDAR ITEMS**

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

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

**REGULAR CALENDAR ITEMS**

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

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

**APPROVAL OF CONSENT CALENDAR**

Motion by Frank Parker, seconded by Dana Wampler to approve the consent calendar.

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

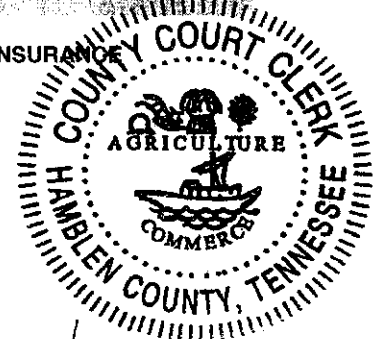
# CONSENT ORDERS

MARCH 20, 2008

Order No.	Title	Placed From
1	Approval of the Previous Months Minutes – • February 21, 2008	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Approval of Bonds • Finance Director Nicole Buchanan	County Mayor's Office
4	Operating Summaries – 2/29/08	Finance Committee
5	County Attorney Invoices – February 2008	Finance Committee
6	Local Option Sales Tax Budget Analysis	Finance Committee
7	Letter of Thanks to Co. Commission from Sam Jack Anderson for Support of Morristown-Hamblen Library	Finance Committee
8	School System Quarterly Report	Finance Committee
9	Trustee's Reports – Jan. 2008	Finance Committee
10	Budget Amendments Approved by the County Mayor 1. Maintenance 2. Veterans' Services 3. Garbage 4. Highway (2) 5. Assessor	Finance Committee
11	Morristown-Hamblen Humane Society Report – Jan. 08	Public Services Committee
12	Hamblen County Health Council Minutes – Jan. 08; Feb. 08	Public Services Committee
13	Information re: Neblett Road Superfund Site	Public Services Committee
14	Letter from Wanda Kirby re: Increased Traffic from Water's Edge Development at Boat Launch Road	Public Services Committee
15	Coroner's Reports – February 2008	Public Services Committee
16	Notice of Amendment #7 to the State Inmate Contract Increasing Reimbursement Rate to \$30.46 per Felon per Day Retroactive to July 1, 2007	Public Safety Committee
17	Letter from Russellville-Whitesburg Utility District to Fire Chiefs re: Reporting Annual Percentage of Unaccounted Water Loss – Unmetered Water Taken from Fire Hydrants	Public Safety Committee
18	Letter from Tennessee Division of Occupational Safety and Health re: Commendation for Commitment to Principles of an Effective Safety and Health Program	Public Safety Committee

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

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. KAREN A BALES	253 FLEMING DRIVE MORRISTOWN TN 37813	423-581-5845	331 WEST MAIN STREET MORRISTOWN TN 37814	423-586-6431	FARM BUREAU
2. VIRGIL P EVERHART	5136 HOLSTON CREST DR MORRISTOWN TN 37814	423-736-7276	921 W 1ST NORTH ST MORRISTOWN TN 37814	423-307-8348	STRATE INSURANCE
3. CURTIS R HELTON	512 POPLAR ST MORRISTOWN TN 37813	423 581-0907	1211 BUFFALO TRAIL MORRISTOWN TN 37814	423 581-2374	STRATE INSURANCE
4. JOEL A HICE	1230 MCFARLAND ST # 39 MORRISTOWN TN 37814	423-581-7657	107 EAST CHURCH ST GREENEVILLE TN 37744	413-581-8668	WESTERN SURETY COMPANY
5. MARKA JOAN HORNER	2260 WARREN DRIVE MORRISTOWN TN 37814	423-587-8025	210 EAST MORRIS BLVD MORRISTOWN TN 37813	423-748-0412	JACK STRATE INSURANCE CO
6. A MARIE LONG	1490 JAYBIRD RD MORRISTOWN TN 37814	423-736-3855	2348 WEST ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-586-9136	STRATE INSURANCE
7. RANDALL S LONG	3075 MISTY HILL LANE MORRISTOWN TN 37814	423-581-1519	2348 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-586-9136	STRATE INSURANCE
8. WILLIAM B LOVE	1500 JARRELL RAY RD WHITESBURG TN 37891	423-235-4757	200 JAYBIRD RD MORRISTOWN TN 37814	423-586-7773	JOHN ALLEN DON ALLEN
9. SHARON H. MUNROE	1329 MONTEVERDI CT. MORRISTOWN TN 37814	423/581-8909	100 W. FIRST NORTH ST. MORRISTOWN TN 37814	423/585-1830	STRATE INSURANCE
10. PHYLLIS JEAN SEAL	609 TOM TREECE ROAD MORRISTOWN TN 37814	423-587-6576	425 LINCOLN AVENUE MORRISTOWN TN 37813	423-586-9322	ROBERT HOPKINS CHARLES SEAL
11. MARY G SEXTON	2314 SOUTHERN DR MORRISTOWN TN 37814	865-567-2398	4466 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-587-9499	TENNESSEE FARMERS MUTUAL
12. PEGGY A SMELCER	271 NEWMAN HOLLOW RD BEAN STATION TN 37708	865-993-5726	2423 E A J HWY MORRISTOWN TN 37814	423-581-1340	ROGER GREENE DAVID QUILLEN
13. KATHRYN L TALLEY	1161 EAST SECOND NORTH ST MORRISTOWN TN 37814	423-318-1060	120 EVANS AVE MORRISTOWN TN 37814	423-586-8421	BIBLE INSURANCE

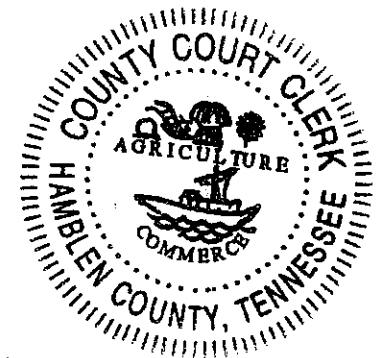


Juda Wilder / sq  
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE  
3-20-08  
DATE

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

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
14. MARY JO VAUGHAN	PO BOX 554 RUSSELLVILLE TN 37860	423-839-1696	3019 MILLERS POINT DR MORRISTOWN TN 37813	865-584-2920	FARM BUREAU
15. JOSEPH E WEATHERALL	3640 MEADOWLAND DR MORRISTOWN TN 37814	423 587 7451	1590A BUFFALO TRAIL MORRISTOWN TN 37814	423 587 5852	STRATE INSURANCE
16. WILLARD H WILDER	8800 EAST A J HWY BULLS GAP TN 37711	423-235-2106			KIMBERLY SMELCER SALLY WILDER
17. MARY A WILSON	536 KENSINGTON DRIVE MORRISTOWN TN 37814	423-581-4262	ONE MAHLE DRIVE MORRISTOWN TN 37814	423-318-3104	STRATE INSURANCE



Linda Wilder / sq  
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

3-20-08  
DATE



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

KNOW ALL MEN BY THESE PRESENTS:

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

WHEREAS, The said Principal was duly XX elected XX appointed to the office of Finance Director of and  
for Hamblen County for the 4 year term beginning on the 29th day of March, 2008 and ending on  
the 29th day of March, 2012.

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

That if the said R. Nicole Buchanan, Principal, shall:

1. Faithfully perform the duties of the office of Finance 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 or his continuance therein without fraud or delay, and shall faithfully and safely keep all records required of him in his official capacity, and at the expiration of his term, or in case of his resignation or removal from office, shall turn over to his successor all records and property which have come into his hands, then this obligation shall be null and void; otherwise to remain in full force and effect.

WITNESS our hands and seals this 12th day of March, 2008.

WITNESS - ATTEST:

COUNTERSIGNED BY:

Charles E. Sandner  
Tennessee Resident Agent

PRINCIPAL

R. Nicole Buchanan

SURETY

By: Delores A. Stout

(attach evidence of authority to execute bond)

ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF TENNESSEE

COUNTY OF Hamblen

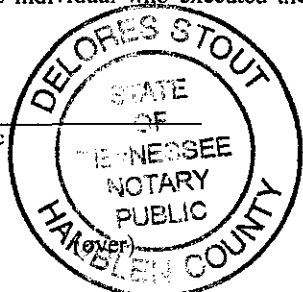
Before me, a Notary Public, of the State and County aforesaid, personally appeared R. Nicole Buchanan with whom I am personally acquainted and who, upon oath, acknowledged himself to be the individual who executed the foregoing bond, and he acknowledged to me that he executed the same.

Witness my hand and seal this 12th day of March, 2008.

My Commission Expires:

January 3, 2010.

Delores Stout  
Notary Public



ACKNOWLEDGEMENT OF SURETY

STATE OF Tennessee  
COUNTY OF Hamblen

Before me, a Notary Public, of the State and County aforesaid, personally appeared Delores A. Wilder with whom I am personally acquainted and, who, upon oath, acknowledged himself to be the individual who executed the foregoing bond on behalf of Ohio Casualty Insurance Co., the within named Surety, 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, by signing the name of the corporation by himself as such individual.

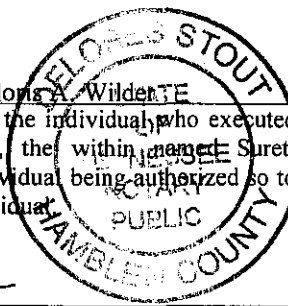
Witness my hand and seal this 12th day of March, 2008.

My Commission Expires:

January 3, 2010.

Delores Stout

Notary Public



APPROVAL AND CERTIFICATION

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

Bond and Sureties approved by David W. Purkey, County Executive of Hamblen County, on this 12 day of March, 2008.

Signed:

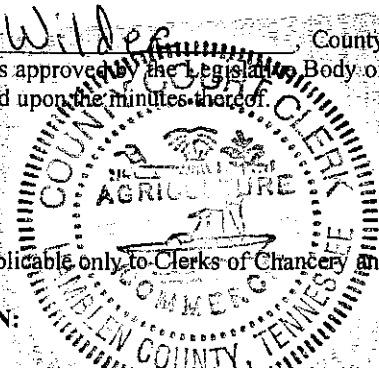
David W. Purkey  
County Executive  
Mayor

CERTIFICATION:

I, Linda Wilder, County Clerk of Hamblen County, hereby certify that the foregoing bond was approved by the Legislative Body of said county, in open session on the 30 day of March, 2008, and entered upon the minutes thereof.

Signed:

Linda Wilder  
County Clerk



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

CERTIFICATION:

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

Signed:

Judge of the \_\_\_\_\_ Chancery \_\_\_\_\_ Circuit Court of and for said County on this \_\_\_\_\_ day of \_\_\_\_\_, 2008.

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

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

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

Signed:

\_\_\_\_\_  
Comptroller of the Treasury

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

HAMBLLEN COUNTY ACCOUNTS & BUDGETS  
 GENERAL FUND (101)  
 EXPENDITURE REPORT  
 REPORT DATE: 02/29/2008

PAGE: 1  
 Mar 03, 2008  
 10:50 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
51100 COUNTY COMMISSION	127,125.00	10,270.85	79,939.45	.00	47,185.55	.37%
51210 BOARD OF EQUALIZATION	3,300.00	.00	.00	.00	3,300.00	1.00%
51300 COUNTY MAYOR	146,197.00	12,199.65	97,393.41	.00	48,803.59	.33%
51400 COUNTY ATTORNEY	86,293.00	9,075.02	51,562.62	.00	34,730.38	.40%
51500 ELECTION COMMISSION	237,641.00	43,407.08	134,784.20	4,829.70	98,027.10	.41%
51600 REGISTER OF DEEDS	103,933.00	2,188.50	42,284.34	45,355.01	16,293.65	.15%
51720 PLANNING AND BUILDING PERMITS	302,762.00	29,282.36	205,438.36	4,144.00	93,179.64	.30%
51810 COUNTY BLDG- COURTHOUSE	574,169.00	47,301.20	356,720.70	16,311.09	201,137.21	.35%
51910 ARCHIVES- PRESERVATION OF RECORDS	16,924.00	993.62	8,917.23	81.75	7,925.02	.46%
52100 ACCOUNTS AND BUDGETS	179,614.00	14,248.27	115,244.77	1,079.00	63,290.23	.35%
52200 PURCHASING	96,064.00	7,872.14	63,700.13	60.00	32,303.87	.33%
52300 PROPERTY ASSESSOR'S OFFICE	342,491.00	40,617.03	225,328.55	2,502.77	114,659.68	.33%
52310 REAPPRAISAL PROGRAM	128,682.00	7,954.31	45,207.48	5,626.00	77,848.52	.60%
52400 COUNTY TRUSTEE'S OFFICE	67,584.00	3,562.07	45,389.63	.00	22,194.37	.32%
52500 COUNTY CLERK'S OFFICE	134,410.00	9,592.80	91,365.48	824.43	42,220.09	.31%
52600 DATA PROCESSING	37,500.00	4,364.89	26,509.12	2,850.96	8,139.92	.21%
52900 OTHER FINANCE - MALL OFFICE	38,395.00	771.04	24,762.95	6,905.40	6,726.65	.17%
53100 CIRCUIT COURT	559,865.00	49,998.55	358,510.88	6,049.56	195,304.56	.34%
53300 GENERAL SESSIONS COURT	251,683.00	20,398.26	161,332.15	19.80	90,331.05	.35%
53330 DRUG COURT	155,937.00	17,616.84	88,448.32	14,865.51	52,623.17	.33%
53400 CHANCERY COURT	52,824.00	4,587.76	31,317.64	2,106.95	19,399.41	.36%
53500 JUVENILE COURT	398,220.00	31,284.49	262,820.77	3,037.22	132,362.01	.33%
53800 PROBATE COURT	5,000.00	.00	2,179.35	1,258.00	1,562.65	.31%
53910 SHERIFF - BALIFFS	117,621.00	13,356.63	55,425.37	645.98	61,549.65	.52%
54110 SHERIFF'S DEPARTMENT	2,580,130.00	201,869.14	1,609,732.94	148,549.06	821,848.00	.31%
54140 TAX ENFORCEMENT OFFICE	7,660.00	552.71	2,531.80	17.50	5,110.70	.66%
54150 DRUG ENFORCEMENT	10,000.00	.00	6,914.74	.00	3,085.26	.30%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	49.95	217.34	.00	2,982.66	.93%
54210 JAIL	2,089,736.00	178,008.64	1,272,476.31	65,186.73	752,072.96	.35%
54220 WORKHOUSE	75,833.00	6,077.86	50,941.96	.00	24,891.04	.32%
54250 WORK RELEASE PROGRAM	88,931.00	7,239.56	55,898.91	380.00	32,652.09	.36%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	160,000.00	.00	80,000.00	.00	80,000.00	.50%
54410 EMERGENCY MANAGEMENT	76,865.00	5,618.59	48,379.51	679.95	27,805.54	.36%
54420 E-911	141,436.00	11,786.33	94,290.64	.00	47,145.36	.33%
54490 OTHER EMERGENCY MANAGEMENT	45,000.00	.00	13,606.96	.00	31,393.04	.69%
54610 COUNTY CORONER/MEDICAL EXAMINER	76,200.00	13,720.00	44,672.88	2,400.00	29,127.12	.38%
54900 OTHER PUBLIC SAFETY	31,389.00	6,302.02	6,302.02	20,093.00	4,993.98	.15%
55110 LOCAL HEALTH CENTER	245,200.00	26,945.46	204,678.44	.00	40,521.56	.16%
55120 RABIES AND ANIMAL CONTROL	127,400.00	.00	63,700.00	.00	63,700.00	.50%
55140 ALPS	2,000.00	.00	2,000.00	.00	.00	.00%
55180 CRIPPLED CHILDREN SERVICES	6,242.00	.00	3,121.00	.00	3,121.00	.50%
55390 APPROPRIATION TO STATE	.00	.00	.00	.00	.00	.00%
55520 CEASE	8,000.00	.00	4,000.00	.00	4,000.00	.50%
55530 DEPARTMENT OF CHILDRENS SERVICES	15,000.00	160.00	4,117.78	.00	10,882.22	.72%
55590 OTHER LOCAL WELFARE SERVICES	50,000.00	1,425.00	51,885.00	.00	-1,885.00#	-.03% 425.
55710 SANITATION MANAGEMENT	15,000.00	.00	7,500.00	.00	7,500.00	.50%
55900 OTHER PUBLIC HEALTH AND WELFARE	6,200.00	.00	6,200.00	.00	.00	.00%
56100 ADULT ACTIVITIES	11,600.00	.00	5,800.00	.00	5,800.00	.50%
56300 SENIOR CITIZENS ASSISTANCE	6,500.00	.00	3,250.00	.00	3,250.00	.50%
56500 LIBRARIES	238,500.00	62,125.00	176,375.00	.00	62,125.00	.26%

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

HAMBLE COUNTY ACCOUNTS & BUDGETS  
 GENERAL FUND (101)  
 EXPENDITURE REPORT  
 REPORT DATE: 02/29/2008

PAGE: 2  
 Mar 03, 2008  
 10:50 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
56700 PARK	352,769.00	22,049.13	182,404.30	10,421.99	159,942.71	.45%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	265,463.00	9,297.40	126,740.70	.00	138,722.30	.52%
57100 AGRICULTURAL EXTENSION SERVICE	125,154.00	27,794.61	60,759.50	58,993.19	5,401.31	.04%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	37,422.00	3,144.11	24,891.73	.00	12,530.27	.33%
58110 TOURISM	22,500.00	.00	11,250.00	.00	11,250.00	.50%
58120 INDUSTRIAL DEVELOPMENT	42,000.00	.00	21,000.00	.00	21,000.00	.50%
58210 PUBLIC TRANSPORTATION	25,000.00	.00	.00	.00	25,000.00	1.00%
58300 VETERANS' SERVICES	14,735.00	1,148.82	10,077.23	62.98	4,594.79	.31%
58400 OTHER CHARGES	392,050.00	29,715.63	227,854.73	15,066.04	149,129.23	.38%
58600 EMPLOYEE BENEFITS	707,703.00	16,498.48	411,867.70	.00	295,835.30	.41%
82110 GENERAL GOVERNMENT	.00	.00	.00	.00	.00	.00%
82210 GENERAL GOVERNMENT	2,160.00	.00	.00	.00	2,160.00	1.00%
91110 GENERAL ADMINISTRATION PROJECTS	.00	.00	.00	.00	.00	.00%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	110,500.00	.00	.00	.00	110,500.00	1.00%
99100 OPERATING TRANSFERS	45,500.00	135,980.28	274,520.57	2,600.00	-231,620.57	-5.09%
<b>Total: GENERAL FUND (101)</b>	<b>12,426,212.00</b>	<b>1,148,452.08</b>	<b>7,745,542.59</b>	<b>443,003.57</b>	<b>4,237,665.84</b>	<b>.34%</b>

\* Pay roll for Fee  
 Offices. Will be  
 adjusted against  
 Revenues.

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

HAMBLE COUNTY ACCOUNTS & BUDGETS  
 SOLID WASTE/SANITATION (116)  
 EXPENDITURE REPORT  
 REPORT DATE: 02/29/2008

PAGE: 1  
 Mar 03, 2008  
 10:50 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
55710 SANITATION MANAGEMENT	2,398,548.00	163,702.77	1,198,175.49	230,412.71	969,959.80	.40%
<b>Total: SOLID WASTE/SANITATION (116)</b>	<b>2,398,548.00</b>	<b>163,702.77</b>	<b>1,198,175.49</b>	<b>230,412.71</b>	<b>969,959.80</b>	<b>.40%</b>

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

HAMBLE COUNTY ACCOUNTS & BUDGETS  
 HIGHWAY FUND (131)  
 EXPENDITURE REPORT  
 REPORT DATE: 02/29/2008

PAGE: 1  
 Mar 03, 2008  
 10:50 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
61000 ADMINISTRATION	338,475.00	24,758.44	221,843.11	18,396.89	98,235.00	.29%
62000 HIGHWAY AND BRIDGE MAINTENANCE	987,507.00	66,649.11	600,062.05	13,342.50	374,102.45	.37%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	292,292.00	22,501.83	146,823.46	38,018.46	107,450.08	.36%
66000 EMPLOYEE BENEFITS	66,185.00	6,697.38	36,698.81	9,074.19	20,412.00	.30%
68000 CAPITAL OUTLAY	524,247.00	116,681.90	493,019.90	.00	31,227.10	.05%
99100 OPERATING TRANSFERS	18,500.00	6,334.68	12,657.80	.00	5,842.20	.31%
<b>Total: HIGHWAY FUND (131)</b>	<b>2,227,206.00</b>	<b>243,623.34</b>	<b>1,511,105.13</b>	<b>78,832.04</b>	<b>637,268.83</b>	<b>.28%</b>

LAW OFFICES

Capps, Cantwell, Capps & Byrd

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

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

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

PARALEGAL:  
DELORIS A. MANTOOTH

February 29, 2008

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

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

Dear David:

Please find enclosed six (6) invoices for legal services rendered on behalf of Hamblen County, Tennessee or its various departments by our law firm during the month of February, 2008.

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

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

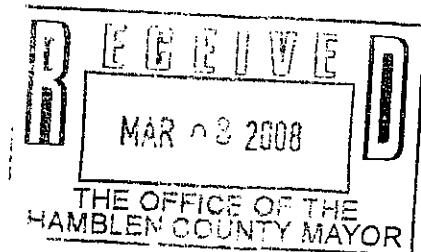
Very truly yours,



Frank P. Cantwell, Jr.

FPC, JR/alg

Enclosures



O:\Documents\Hamblen County\Letters\2008\PurkeyDavid(Invoice)-02-29-08.upd

LAW OFFICES

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

February 29, 20 08

HAMBLEN COUNTY, TENNESSEE

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

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FOR PROFESSIONAL SERVICES:

RE: HAMBLEN COUNTY, TENNESSEE - GENERAL?MISCELLANEOUS  
LEGAL SERVICES RENDERED - FEBRUARY, 2008

(See attached invoice)

\$2,980.91

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 - FEBRUARY, 2008

Hrs.

1/31/08 Correspondence to David; received, reviewed e-mails from David's office  
.65

2/01/08 Began working on proposed changes to animal control regulations, attempted to call Knoxville Law Director's Office; received, reviewed correspondence from Janice Snider; continued work on revisions to animal control regulations, phone conference with Karen; reviewed correspondence sent to Judge Snider and dictated a response; proofed correspondence to individual who sent documents to Judge Snider, revised, proofed again and mailed, copies to Janice and David  
2.55

2/04/08 Received, reviewed e-mail from David's office; reviewed and worked on pending files; phone conference with Nancy re: status of barking dog issue, marked up file; phone conference with David re: several pending matters, e-mailed Nick Pavlis, copied redlined proposed cable TV franchise renewal agreement, (18); delivered documents to David's Office, picked up documents at Planning Commission; reviewed letter to Mayor re: motorcross event and zoning issues, legal research, phone conference with Danny Young re: zoning issues; reviewed file on Cherokee Park and Boat Launch Road in preparation for Planning Commission Meeting this afternoon; attended Planning Commission Meeting; received, reviewed and responded to Eric Carpenter's e-mail  
3.98

2/06/08 Received, reviewed e-mail from Nic Pavlis re; expiration of franchise, reviewed file and responded by e-mail; received, reviewed e-mail from Nic Pavlis, attempted to call David; phone conference with David re: Charter franchise renewal; phone conference with David re: sales tax referendum and implications; legal research into county's ability to raise sales tax at a later date and the effect on city tax  
1.50

2/07/08 Further legal research on sales tax issue, attempted to call David; phone conference with David re: sales tax issue; dictated rough draft of legal opinion on the local option sales tax requested by David; worked on legal opinion for David; finalized legal opinion and mailed to David; received,

reviewed e-mail forwarded by David re: jail incident; followup  
 phone conference with David  
 2.75

2/08/08 Received, reviewed CLB Committee Meeting folders; phone  
 conference with David re: jail matter  
 .45

2/11/08 Reviewed cable TV franchise file and animal control file in  
 preparation for CLB Committee Meetings; attended Public  
 Service, Construction Oversight, Buildings and Grounds and  
 Calendar and Rules Committee Meetings; organized notes from  
 committee meetings, e-mailed Nic Pavlis re: status of  
 franchise agreement  
 1.73

2/12/08 Reviewed and worked on pending files; delivered documents to  
 David's Office; returned Nancy Phillips' call re: animal  
 control regulations and barking collars; conference with Linda  
 Wilder re: keeping records; phone conference with David re:  
 jail issue; worked on proposed changes to animal control  
 regulations re: barking dogs  
 1.60

2/14/08 Received, reviewed, downloaded e-mail from Karen and responded  
 by e-mail  
 .15

2/15/08 Worked on proposed revisions to animal control regulations;  
 proofed revisions; phone conference with David re: board  
 salaries  
 1.10

2/18/08 Received, reviewed CLB Meeting folder; reviewed and worked on  
 pending files  
 .55

2/19/08 Finalized proposed changes, did a comparite; made changes, put  
 proposed animal control regulations in final form and did  
 comparite copy for Nancy Phillips, copies (26); received,  
 reviewed e-mail from David's office re: request for public  
 hearing on Colo. bonds, downloaded, copies  
 1.35

2/20/08 Reviewed files re: copy of resolution regarding salaries for  
 county boards and commissions, e-mailed David; legal research  
 re: issuance of Colo. bonds, attempted to call David; phone  
 conference with David re: several pending matters; phone  
 conference with David re: jail matter  
 1.20



2/21/08	Phone conference with Miranda re: military reserve training and county's personnel policies, received, reviewed e-mail from David's office; reviewed CLB Meeting folder in preparation for meeting	.75
2/22/08	Reviewed notes, organized files from last night's CLB Meeting, e-mailed Nic Pavlis at Charter	.35
2/26/08	Reviewed and worked on pending files; received, reviewed e-mails from David's office	.35
2/27/08	Phone conference with Nicole re: jailers who are in the national guard and payment issues	.20

Legal services rendered (21.21 x \$140 =)	\$2,969.40
Long distance phone and fax expense	.51
Copy expense (44 @ .25)	<u>11.00</u>
<b>TOTAL:</b>	<b>\$2,980.91</b>

LAW OFFICES

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

February 29, 2008

HAMLEN COUNTY SHERIFF'S DEPARTMENT

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

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**FOR PROFESSIONAL SERVICES:**

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

(See attached invoice)

\$1,427.20

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 - FEBRUARY, 2008

- 2/04/08 Reviewed civil service regulations, attempted to call Esco
- 2/05/08 Received, reviewed changes to department's policies and procedures brought by Craig Cloer, called and left Craig a message; phone conference with Esco re: judicial district drug task force and civil service issues
- 2/11/08 Received, reviewed, filed correspondence from Gary Prince re: C. Anderson pending litigation
- 2/14/08 Phone conference with Gary Prince re: pending litigation; returned Esco's call re: several pending matters; phone conference with Hugh Moore re: lease of building
- 2/18/08 Phone conference with David re: jail matter, attempted to call Esco, phone conference with Esco re: jail matter; reviewed proposed changes to policies and procedures left by Craig, attempted to call Craig; went over proposed changes to policies and procedures with Craig; phone conference with David re: jail matter
- 2/20/08 Phone conference with Rookie Inman re: payment of national guard employees while on weekend duty, legal research, called Rookie back; phone conference with Esco re: jail issue; attempted to call David
- 2/21/08 Received, reviewed proposed Lease with Sheriff's Dept.; attempted to call Hugh Moore; phone conference with Hugh Moore re: terms of proposed Lease
- 2/22/08 Met with Hugh and Scott Purkey to discuss terms of Lease; phone conference with David re: proposed Lease Agreement for office space; called and left Paul LeBel a message; put Lease into memory after editing
- 2/26/08 Proofed and worked on proposed lease of office space by the department, called and left Hugh Moore a message; worked on Lease, phone conference with Paul LeBel; received, reviewed Memorandum and Order from U. S. District Court in Knoxville re: Lonnie Maroney and his trust account, attempted to call Rookie Inman, e-mailed revised Lease to Paul LeBel
- 2/27/08 Reviewed Lease, attempted to call Hugh Moore; phone conference with Clerk of the U. S. District court re: jail trust accounts, dictated letter to Clerk re: status of inmate trust accounts, phone conference with Hugh, e-mailed him draft of revised Lease; proofed letter to Clerk of U. S. District Court and mailed, copies to Esco and David
- 2/28/08 Phone conference with Hugh Moore, copied proposed Lease, copies (8); met with Hugh, discussed proposed changes to employment applications

Legal services rendered (10.18 hrs. x \$140 =)	\$1,425.20
Copy expense (8 @ .25)	<u>2.00</u>
<b>TOTAL:</b>	<b>\$1,427.20</b>

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LAW OFFICES

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

February 29,

20<sup>08</sup>

HAMBLEN COUNTY, TENNESSEE

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

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FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$1,229.43

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

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

2/01/08 Reviewed file, phone conference with Keith Ely, called court reporter's office to order transcript of hearing before the Assessment Appeals Commission

2/04/08 Returned Miller & Miller's call re: transcript of hearing before Assessment Appeals Commission, dictated cover letter; proofed letter and mailed, ADVANCED \$310.00

2/05/08 Reviewed file statutes re: procedure for judicial review, attempted to call Board of Equalization; dictated rough draft of Petition for Judicial Review; interoffice consultation

2/06/08 Phone conference with Keith re: Board of Equalization matter; attempted to call Kelsie Jones at State Board of Equalization, worked on file

2/07/08 Attempted to call Kelsie Jones at State Board of Equalization

2/08/08 Phone conference with Kelsie Jones at State Board of Equalization; read first draft of Petition; worked on the Petition for Judicial Review

2/11/08 Proofed and worked on Petition for Judicial Review, phone conference with Keith Ely, returned call of State Board of Equalization, dictated correspondence to Keith; proofed revisions and faxed copy to Keith

2/12/08 Reviewed file, phone conference with Keith re: proposed Petition

2/21/08 Received, reviewed correspondence from Miller & Miller Court Reporters re: transcript, dictated a cover letter to pay balance of invoice

Legal services rendered (6.55 hrs. x \$140 =)	\$ 917.00
Long distance phone and fax expense	2.43
Advanced expenses: transcript	<u>310.00</u>
<b>TOTAL:</b>	<b>\$1,229.43</b>

LAW OFFICES

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

February 29, 20<sup>08</sup>

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HAMBLLEN COUNTY, TENNESSEE

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

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FOR PROFESSIONAL SERVICES:

RE: KAREN COLLINS VS. OTTO PURKEY, AS SHERIFF  
OF HAMBLLEN COUNTY, TENNESSEE, ET AL  
LEGAL SERVICES RENDERED - FEBRUARY, 2008

(See attached invoice)

\$126.00

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

RE: KAREN COLLINS VS. OTTO PURKEY AS SHERIFF  
OF HAMBLEN COUNTY, TENNESSEE, ET AL  
LEGAL SERVICES RENDERED - FEBRUARY, 2008

2/04/08 Reviewed file, phone conference with Clerk & Master, attempted  
to call Gary Prince

2/05/08 Attended sounding of the docket in Chancery Court

Legal services rendered (.90 hrs. x \$140 =)	\$126.00
<b>TOTAL:</b>	<b>\$126.00</b>



LAW OFFICES

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400 WEST MAIN STREET  
MORRISTOWN, TENNESSEE 37814  
423 586-3083

February 29, 2008

HAMBLLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: LIBERTY FIBERS CORPORATION VS. BILL BRITTAIN, HAMBLLEN COUNTY TRUSTEE  
BANKRUPTCY COURT SECTION 505  
LEGAL SERVICES RENDERED FEBRUARY, 2008

(see attached invoice)

\$126.53

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

RE: LIBERTY FIBERS CORPORATION VS. BILL BRITTAIN, HAMBLEN COUNTY TRUSTEE  
BANKRUPTCY COURT - SECTION 505  
LEGAL SERVICES RENDERED - FEBRUARY, 2008

2/12/08 Attempted to call Maurice Guinn re: status of our \$25,000  
priority claim in the Liberty Fibers Bankruptcy; received  
reviewed voice mail from Maurice Guinn

2/13/08 Dictated and mailed status report on this case to Bill  
Brittain, copy to David; received, reviewed correspondence  
from Maurice Guinn re: 2006 tax notice, phone conference with  
Bill Brittain

Legal services rendered (.90 hrs. x \$140 =)	\$126.00
Long distance phone and fax expense	<u>.53</u>
<b>TOTAL:</b>	<b>\$126.53</b>

<b>Fund</b>	<b><u>Sept - Feb Budget</u></b>	<b><u>Sept - Feb Actual</u></b>	<b><u>Difference</u></b>
Schools	\$ 5,114,500.00	\$ 5,290,344.37	\$ 175,844.37
Garbage Fund	\$ 287,500.00	\$ 404,265.18	\$ 116,765.18

\*\* FY 08 sales tax collections is calculated on the accrual basis beginning in August 2007

LAW OFFICES

ANDERSON & ANDERSON  
508 W. SECOND NORTH STREET  
MORRISTOWN, TN 37814

Clinton R. Anderson

Telephone 423-586-4971  
Facsimile 423-587-9168

Of counsel:  
Sam Jack Anderson

February 28, 2008

Honorable Stancil Ford, Chairman  
Hamblen County Commission  
Hamblen County Courthouse  
Morristown, TN 37814

Dear Sir:

I wish to thank the commission for supporting the Morristown-Hamblen Library. This library with its vast supply of books and very courteous employees is something to make all proud.

At age 91 years, it is easier for me to read a large print book, and there is an extensive supply of these books on a variety of subjects.

I knew the J. Floyd Goodson family when the JFG company was still in Morristown. While preparations were in progress to build the library, as county attorney I had occasion to confer with Meta Goodson about the library several times. She was a fine lady and although she contributed quite a large sum of money to the building, in the humbleness, she told me she didn't want her name on it.

Thanks again for your support.

Yours truly,



Sam Jack Anderson

Cc: Morristown Hamblen Library  
417 W Main St  
Morristown, TN 37814

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES  
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2007

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$33,171,394.00	\$12,117,921.15	\$21,053,472.85	63.47%
SPECIAL EDUCATION	5,284,659.00	1,906,493.15	3,378,165.85	63.92%
VOCATIONAL EDUCATION	2,808,112.00	1,016,294.14	1,791,817.86	63.81%
STUDENT BODY	105,400.00	28,507.18	76,892.82	72.95%
ADULT EDUCATION	111,466.00	44,945.10	66,520.90	59.68%
OTHER (FAMILY RESOURCE)	66,600.00	-	66,600.00	100.00%
ATTENDANCE	31,623.00	12,329.22	19,293.78	61.01%
HEALTH SERVICES	61,118.00	52,587.30	8,530.70	13.96%
OTHER STUDENT SUPPORT	992,773.00	367,548.00	625,225.00	62.98%
INSTRUCTIONAL ADMINISTRATION	346,964.00	141,289.22	205,674.78	59.28%
SPECIAL EDUCATION ADMINISTRATION	257,876.00	111,606.17	146,269.83	56.72%
VOCATIONAL EDUCATION ADMINISTRATION	128,210.00	61,154.44	67,055.56	52.30%
ADULT EDUCATION ADMINISTRATION	75,212.00	29,865.84	45,346.16	60.29%
BOARD OF EDUCATION	1,020,114.00	580,675.48	439,438.52	43.08%
OFFICE OF THE DIRECTOR	541,334.00	245,687.90	295,646.10	54.61%
OFFICE OF THE PRINCIPAL	3,500,202.00	1,409,572.34	2,090,629.66	59.73%
FISCAL SERVICES	959,898.00	471,470.93	488,427.07	50.88%
OPERATION OF PLANT	5,019,592.00	2,386,009.10	2,633,582.90	52.47%
MAINTENANCE OF PLANT	1,290,414.00	632,087.08	658,326.92	51.02%
TRANSPORTATION	2,866,135.00	1,532,916.06	1,333,218.94	46.52%
CENTRAL AND OTHER	1,015,267.00	534,358.59	480,908.41	47.37%
COMMUNITY SERVICES	277,737.00	128,871.04	148,865.96	53.60%
EARLY CHILDHOOD EDUCATION	446,950.00	238,079.04	208,870.96	46.73%
REGULAR CAPITAL OUTLAY	1,040,542.00	242,281.14	798,260.86	76.72%
EDUCATION DEBT SERVICE	580,500.00	296,907.49	283,592.51	48.85%
TRANSFERS	28,244.00	-	28,244.00	100.00%
TOTALS	<u>\$62,028,336.00</u>	<u>\$24,589,457.10</u>	<u>\$37,438,878.90</u>	<u>60.36%</u>

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES  
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2007

FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 1,435,247.00	\$ 440,291.90	\$ 994,955.10	69.32%
OTHER STUDENT SUPPORT	22,466.00	8,935.27	13,530.73	60.23%
REGULAR INSTRUCTION	275,316.00	94,845.42	180,470.58	65.55%
BOARD OF EDUCATION	7,012.00	7,012.00	-	0.00%
TRANSPORTATION	20,000.00	1,736.21	18,263.79	91.32%
TRANSFERS	83,524.00	-	83,524.00	100.00%
<b>TOTALS</b>	<b>\$ 1,843,565.00</b>	<b>\$ 552,820.80</b>	<b>\$ 1,290,744.20</b>	<b>70.01%</b>

FEDERAL PROGRAMS - TITLE I CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 100,000.00	\$ 84,596.77	\$ 15,403.23	15.40%
OTHER STUDENT SUPPORT	5,000.00	5,000.00	\$ -	0.00%
REGULAR INSTRUCTION	24,360.31	8,652.53	\$ 15,707.78	64.48%
<b>TOTALS</b>	<b>\$ 129,360.31</b>	<b>\$ 98,249.30</b>	<b>\$ 31,111.01</b>	<b>24.05%</b>

FEDERAL PROGRAMS - TITLE IC	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 31,629.00	\$ 6,000.97	\$ 25,628.03	81.03%
OTHER STUDENT SUPPORT	1,000.00	-	1,000.00	100.00%
REGULAR INSTRUCTION	10,854.00	-	10,854.00	100.00%
TRANSPORTATION	2,000.00	-	2,000.00	100.00%
<b>TOTALS</b>	<b>\$ 45,483.00</b>	<b>\$ 6,000.97</b>	<b>\$ 39,482.03</b>	<b>86.81%</b>

FEDERAL PROGRAMS - TITLE IC CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 9,235.84	\$ 5,760.71	\$ 3,475.13	37.63%
OTHER STUDENT SUPPORT	1,000.00	-	1,000.00	100.00%
REGULAR INSTRUCTION	81.64	-	81.64	100.00%
TRANSPORTATION	2,000.00	-	2,000.00	100.00%
<b>TOTALS</b>	<b>\$ 12,317.48</b>	<b>\$ 5,760.71</b>	<b>\$ 6,556.77</b>	<b>53.23%</b>

FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 166,364.00	\$ 56,722.00	\$ 109,642.00	65.90%
REGULAR INSTRUCTION	122,290.00	9,847.21	112,442.79	91.95%
BOARD OF EDUCATION	964.00	964.00	-	0.00%
TRANSFERS	-	-	-	-
TOTALS	<u>\$ 289,618.00</u>	<u>\$ 67,533.21</u>	<u>\$ 222,084.79</u>	<u>76.68%</u>

FEDERAL PROGRAMS - TITLE IIA CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 33,622.28	\$ 394.70	\$ 33,227.58	98.83%
REGULAR INSTRUCTION	50,000.00	415.93	49,584.07	99.17%
TOTALS	<u>\$ 83,622.28</u>	<u>\$ 810.63</u>	<u>\$ 82,811.65</u>	<u>99.03%</u>

FEDERAL PROGRAMS - TITLE IID	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 14,124.00	\$ 14,124.00	\$ -	0.00%
REGULAR INSTRUCTION	4,721.00	2,079.25	2,641.75	55.96%
TOTALS	<u>\$ 18,845.00</u>	<u>\$ 16,203.25</u>	<u>\$ 2,641.75</u>	<u>14.02%</u>

FEDERAL PROGRAMS - TITLE IID CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 213.29	\$ 213.29	\$ -	0.00%
REGULAR INSTRUCTION	-	-	-	0.00%
TOTALS	<u>\$ 213.29</u>	<u>\$ 213.29</u>	<u>\$ -</u>	<u>0.00%</u>

FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 107,459.00	\$ 41,102.40	\$ 66,356.60	61.75%
OTHER STUDENT SUPPORT	4,000.00	-	4,000.00	100.00%
REGULAR INSTRUCTION	3,000.00	93.40	2,906.60	96.89%
BOARD OF EDUCATION	350.00	350.00	-	0.00%
TOTALS	<u>\$ 114,809.00</u>	<u>\$ 41,545.80</u>	<u>\$ 73,263.20</u>	<u>63.81%</u>

FEDERAL PROGRAMS - TITLE III CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 50,717.22	\$ 6,267.28	\$ 44,449.94	87.64%
REGULAR INSTRUCTION	10,000.00	492.60	9,507.40	95.07%
TOTALS	<u>\$ 60,717.22</u>	<u>\$ 6,759.88</u>	<u>\$ 53,957.34</u>	<u>88.87%</u>

FEDERAL PROGRAMS - TITLE III A1D IMMIGRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 25,300.00	\$ 6,358.35	\$ 18,941.65	74.87%
REGULAR INSTRUCTION	2,000.00	-	2,000.00	
TRANSPORTATION	9,900.00	8,172.35	1,727.65	17.45%
TOTALS	<u>\$ 37,200.00</u>	<u>\$ 14,530.70</u>	<u>\$ 22,669.30</u>	<u>60.94%</u>



FEDERAL PROGRAMS - TITLE IV	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 68,580.00	\$ 842.41	\$ 67,737.59	98.77%
REGULAR INSTRUCTION	7,848.00	322.53	7,525.47	95.89%
TRANSFERS	-	-	-	0.00%
TOTALS	<u>\$ 76,428.00</u>	<u>\$ 1,164.94</u>	<u>\$ 75,263.06</u>	<u>98.48%</u>

FEDERAL PROGRAMS - TITLE IV CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 11,471.37	\$ -	\$ 11,471.37	100.00%
REGULAR INSTRUCTION	-	-	-	0.00%
TOTALS	<u>\$ 11,471.37</u>	<u>\$ -</u>	<u>\$ 11,471.37</u>	<u>100.00%</u>

FEDERAL PROGRAMS - TITLE V*	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 30,861.00	\$ 10,933.96	\$ 19,927.04	64.57%
HEALTH SERVICES	40,923.00	14,798.41	26,124.59	63.84%
OTHER STUDENT SUPPORT	-	-	-	0.00%
REGULAR INSTRUCTION	63,379.00	17,351.63	46,027.37	72.62%
BOARD OF EDUCATION	407.00	438.00	(31.00)	-7.62%
TOTALS	<u>\$ 135,570.00</u>	<u>\$ 43,522.00</u>	<u>\$ 92,048.00</u>	<u>67.90%</u>

FEDERAL PROGRAMS - TITLE V CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 25,789.68	\$ 5,968.00	\$ 19,821.68	76.86%
TOTALS	<u>\$ 25,789.68</u>	<u>\$ 5,968.00</u>	<u>\$ 19,821.68</u>	<u>76.86%</u>

FEDERAL PROGRAMS - TITLE XC	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 91,457.00	\$ 24,164.69	\$ 67,292.31	73.58%
REGULAR INSTRUCTION	-	-	-	0.00%
BOARD OF EDUCATION	99.00	-	99.00	100.00%
TRANSPORTATION	6,500.00	714.74	5,785.26	89.00%
TRANSFERS	4,652.00	-	4,652.00	100.00%
TOTALS	<u>\$ 102,708.00</u>	<u>\$ 24,879.43</u>	<u>\$ 77,828.57</u>	<u>75.78%</u>

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	\$ 144,047.00	\$ 48,722.75	\$ 95,324.25	66.18%
OTHER STUDENT SUPPORT	16,500.00	10,973.31	5,526.69	33.50%
VOCATIONAL EDUCATION	4,450.00	1,161.00	3,289.00	73.91%
TRANSFERS	4,000.00	-	4,000.00	
TOTALS	<u>\$ 168,997.00</u>	<u>\$ 60,857.06</u>	<u>\$ 108,139.94</u>	<u>63.99%</u>

FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 1,913,763.00	\$ 703,787.90	\$ 1,209,975.10	63.22%
HEALTH SERVICES	143,244.00	52,160.29	91,083.71	63.59%
TOTALS	<u>\$ 2,057,007.00</u>	<u>\$ 755,948.19</u>	<u>\$ 1,301,058.81</u>	<u>63.25%</u>

FEDERAL PROGRAMS - IDEA CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 8,465.63	\$ 8,465.63	\$ -	0.00%
TOTALS	<u>\$ 8,465.63</u>	<u>\$ 8,465.63</u>	<u>\$ -</u>	<u>0.00%</u>

FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 61,124.00	\$ 21,607.38	\$ 39,516.62	64.65%
TRANSFERS	2,656.00	-	2,656.00	100.00%
TOTALS	<u>\$ 63,780.00</u>	<u>\$ 21,607.38</u>	<u>\$ 42,172.62</u>	<u>66.12%</u>

<u>FEDERAL PROGRAMS - SPED PRESCHOOL CARRYOVER</u>	<u>BUDGET</u>	<u>SPENT</u>	<u>REMAINING</u>	<u>PERCENT REMAINING</u>
SPECIAL EDUCATION	<u>\$ 3,303.65</u>	<u>\$ -</u>	<u>\$ 3,303.65</u>	<u>100.00%</u>
TOTALS	<u>\$ 3,303.65</u>	<u>\$ -</u>	<u>\$ 3,303.65</u>	<u>100.00%</u>
TOTAL FEDERAL PROGRAMS	<u>\$ 5,289,270.91</u>	<u>\$ 1,732,841.17</u>	<u>\$ 3,556,429.74</u>	<u>67.24%</u>

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

<u>FUND ACCOUNTS</u>	<u>BEGINNING BALANCE</u>	<u>TOTAL RECEIPTS</u>	<u>TOTAL DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
GENERAL FUND	1,436,502.53	1,324,786.22	957,546.22	1,803,742.53
GARBAGE FUND	1,984,021.75	354,632.43	152,275.43	2,186,378.75
COUNTY DRUG FUND	117,835.50	1,219.51	153.57	118,901.44
SCHOOLS EMPLOYEE INS	18,863.74	2,939.69	2,067.50	19,735.93
SCHOOLS TAX ACCOUNT	7,239.75	816,882.36	816,445.69	7,676.42
HIGHWAY FUND	558,455.40	140,219.05	121,770.24	576,904.21
SCHOOLS GENERAL PURPOSE	8,645,421.11	6,020,022.77	4,848,238.11	9,817,205.77
SCHOOLS FEDERAL PROJECTS	560,887.30	502,378.63	448,802.16	614,463.77
SCHOOLS FOOD SERVICE	115,605.22	753,533.15	316,301.51	552,836.86
COUNTYWIDE DEBT SERVICE	8,106,753.90	456,199.95	7,226.82	8,555,727.03
SOLID WASTE DEBT SERVICE	126.46	0.59	0.00	127.05
HOSPITAL DEBT SERVICE	980,253.25	184,987.88	0.00	1,165,241.13
CAPITAL IMPROVEMENTS FUND	39,129.82	1,162,538.76	36,115.00	1,165,553.58
SANITATION PROJECTS	147,403.60	0.00	0.00	147,403.60
EDUCATION CAPITAL PROJECTS	249.12	4.50	0.00	253.62
H.C. FLEX MEDICAL SPENDING	5,003.92	954.94	991.26	4,967.60
CITIES - SALES TAX	10,955.26	792,114.77	792,114.77	10,955.26
MULTI-CRIMES FUND	3,443.73	0.00	0.00	3,443.73
TRUSTEE	162,269.64	88,144.51	135,781.32	114,632.83
<b>TOTAL FUND ACCOUNTS</b>	<b>22,900,421.00</b>	<b>12,601,559.71</b>	<b>8,635,829.60</b>	<b>26,866,151.11</b>



Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



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

Month FEB Year 2008

Fund 101

DEPT: VETERANS' SERVICES

Account Number	Description	Debit	Credit
58300.355	Travel	4	
58300.435	Office Supplies	100	
58300.719	Office Equipment		104

104 104

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

**Requesting Department**

Signature: Vernon Callahan

Title: VSO

Date: 2/13/08

**Approval by County Mayor**

Signature: David W. Sturken

Title: County Mayor

Date: 2/12/08

For Finance Department Only:  
 Reviewed by: N/A  
 Budget Amendment B70019

Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



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

Month FEB Year 2008

Fund 116

DEPT: GARBAGE

Account Number	Description	Debit	Credit
55710.359	Disposal Fees		5,500
55710.506	Liability Insurance		7,000
55710.513	Worker's Compensation Insurance	12,500	

12,500 12,500

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

**Requesting Department**

Signature: Benny A. Pool  
 Title: Hamblen Co. Road Supt.  
 Date: 2-19-08

**Approval by County Mayor**

Signature: David J. Sturges  
 Title: County Mayor  
 Date: 2/19/08

For Finance Department Only:  
 Reviewed by: NB  
 Budget Amendment 155001

Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



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

Month FEB Year 2008

Fund 131 DEPT: HIGHWAY

Account Number	Description	Debit	Credit
62000.440	Pipe - Metal		3,000
62000.443	Road Signs	3,000	

3,000 3,000

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

**Requesting Department**

Signature: Barry G. Poole

Title: HAMBLEN CO. ROAD SUPT.

Date: 2-19-08

**Approval by County Mayor**

Signature: David Sturken

Title: County Mayor

Date: 2/19/08

For Finance Department Only:  
 Reviewed by: N/B  
 Budget Amendment B:0002





Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



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

Month MAR Year 2008

Fund 101 DEPT: ASSESSOR

Account Number	Description	Debit	Credit
52300.309	Contracts with Government Agencies		1,500
52300.338	Maintenance & Repair Services - Vehicles	1,500	

1,500 1,500

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

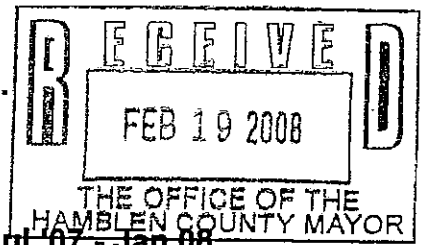
**Requesting Department**

Signature: [Signature]  
 Title: Assessor of Property  
 Date: 3-11-08

**Approval by County Mayor**  
 Signature: [Signature]  
 Title: County Mayor  
 Date: 3/12/08

For Finance Department Only:  
 Reviewed by: [Signature]  
 Budget Amendment B56022

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



	Jan 08	Jul '07 - Jan 08
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
Adoption Fees	4,893.00	36,463.00
Animal Pickups - Vet	0.00	319.00
Boarding Fees	283.00	2,096.00
City of Morristown Funds	10,856.25	75,993.75
County Animal Pickups	0.00	420.00
Dog & Cat DVD Sales	3.00	21.00
Donations	1,131.00	9,077.00
Hamblen County Funds	10,616.66	74,316.66
Membership Fees	65.00	260.00
Microchip Income	110.00	610.00
Mutt Strut Revenue	325.00	3,570.00
Other (Animal rabies, etc.)	65.00	650.00
Pet Supply Sales	100.00	955.00
Pets for People Funds	0.00	600.00
Spay/Neuter Deposit	0.00	150.00
Spay/Neuter Program	100.00	100.00
<b>Total Income</b>	<b>28,547.91</b>	<b>205,601.41</b>
<b>Expense</b>		
<b>Advertising</b>		
Web Site Hosting	24.95	174.65
Web Site Maintenance	0.00	99.90
<b>Total Advertising</b>	<b>24.95</b>	<b>274.55</b>
<b>Alarm Monitoring</b>	<b>20.00</b>	<b>120.00</b>
<b>Animal Care Supplies</b>	<b>134.98</b>	<b>2,378.08</b>
<b>Bookkeeping &amp; Audit</b>	<b>355.00</b>	<b>2,429.00</b>
<b>Food</b>	<b>92.52</b>	<b>938.54</b>
<b>Insurance</b>		
ACO Surety Bond	0.00	150.00
Auto	6,372.31	6,372.31
Group Medical	1,295.64	9,495.39
Liability Insurance	0.00	1,475.00
Workmen's Comp	983.24	3,811.24
<b>Total Insurance</b>	<b>8,651.19</b>	<b>21,303.94</b>
<b>Medical Supplies</b>	<b>2,000.20</b>	<b>5,334.66</b>

*K. Public Service  
 10 Comm. in  
 March*

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

	<u>Jan 08</u>	<u>Jul '07 - Jan 08</u>
<b>Miscellaneous</b>		
Bank Charges	5.00	56.60
Corporate Annual Report	0.00	20.00
Dog Traps & Snares	0.00	1,358.14
Employee Gifts	0.00	600.00
Microchip Expenses	0.00	999.00
Newsletter	315.00	534.29
Publications	0.00	71.90
Returned Checks	135.00	375.00
Service Charges	0.00	2.00
Small Equipment	0.00	176.98
Uniforms	0.00	266.79
<b>Total Miscellaneous</b>	<b>455.00</b>	<b>4,460.70</b>
<b>Mutt Strut Expenses</b>	<b>623.60</b>	<b>623.60</b>
<b>Payroll Expenses</b>	<b>13,470.78</b>	<b>92,449.49</b>
<b>Pet Supplies for Resale</b>	<b>0.00</b>	<b>537.00</b>
<b>Postage</b>	<b>123.00</b>	<b>712.99</b>
<b>Property Repair &amp; Maint.</b>	<b>68.80</b>	<b>1,165.75</b>
<b>Refunds</b>	<b>340.00</b>	<b>1,625.00</b>
<b>Spay/Neuter Refund</b>	<b>0.00</b>	<b>150.00</b>
<b>Supplies</b>		
Cleaning	0.00	1,408.00
Office	0.00	1,579.40
<b>Total Supplies</b>	<b>0.00</b>	<b>2,987.40</b>
<b>Taxes</b>		
941 Tax	1,030.51	7,034.28
Real Estate Tax	0.00	299.99
SUTA	134.71	136.28
<b>Total Taxes</b>	<b>1,165.22</b>	<b>7,470.55</b>
<b>Telephone &amp; Cellular Pho...</b>	<b>302.09</b>	<b>2,317.77</b>
<b>Transportation</b>		
Gas & Oil	760.07	6,078.48
Repair & Maint.	221.39	2,400.66
<b>Total Transportation</b>	<b>981.46</b>	<b>8,479.14</b>

**Morristown Hamblen Humane Society, Inc.**

**Profit & Loss YTD Comparison**

January 2008

	<u>Jan 08</u>	<u>Jul '07 - Jan 08</u>
<b>Utilities</b>	607.76	4,475.50
<b>Vet Fees- Regular</b>	5,442.50	29,744.39
<b>Vet Fees - Special Services</b>	850.00	3,470.00
<b>Total Expense</b>	<u>35,709.05</u>	<u>193,448.05</u>
<b>Net Ordinary Income</b>	<u>(7,161.14)</u>	<u>12,153.36</u>
<b>Net Income</b>	<u><u>(7,161.14)</u></u>	<u><u>12,153.36</u></u>

## MINUTES

### Hamblen County Health Council

January 2, 2008

**In Attendance:** Amie Whitworth, Rebecca Vesley, Kim Smith, Pam Purkey, Barbara Horton, Pam Snyder, Sherrie Montgomery, Chuck Letterman, Bonnie Hinds

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Rebecca Vesley Called the meeting to order as the new Chairperson.

Sherrie Montgomery offered the invocation.

Minutes from the December meeting were presented and approved.  
(K Smith, P Snyder)

Kim Smith provided the Hometeam Report. She presented information about the Healthy Hamblen Kids program kicking off on January 14, 2008 in the following four schools: Alpha Intermediate, Fairview-Marguerite Elementary, Russellville Elementary, and Manley Intermediate. Specific information was provided regarding the fact that a meeting was held in December with all of the principals; the Phys Ed teacher at Fairview-Marguerite will be one of the volunteers; they will be able to use the Commons room at Alpha Elem.; and they will be using the classrooms at Fairview-Marguerite. No information was provided on where they will be meeting in Russellville Elem. or Manley Intermediate.

Kim Smith reported on HEAT Coalition providing information regarding their last meeting where Chris Bowers with ETSU spoke and where he presented a survey for them to fill out in regards to grant information.

Bonnie Hinds presented information regarding the Health Council Reassessment. She stated that a full document is still being completed and there should be some more information regarding the assessment progress for the February meeting.

In regards to having a Legal Aide Representative, Bonnie Hinds stated that she was not able to organize a Rep to attend January's meeting, however is still working on having a representative come for February's meeting. Barbara Horton raised a question as to whether the council should

look to having a representative from another Health Council (one that already has a 501C-3 status) to come and speak regarding the process that they had to go through in obtaining the 501C-3 status as well as providing advice to our council. Bonnie Hinds stated that she will contact Roane County Health Council to see if they would be willing to have a representative attend our February meeting. Sherrie Montgomery also noted that we need to remember that we also have access to conference calling (in our meeting room) if the need were to ever arise.

In regards to other announcements, Pam Snyder provided information that the Spirit of Women at MHHS will be hosting a Day of Dance on February 23, 2008 from 10am – 2pm. This event will feature different dance groups, which in turn focuses on Heart Health. The message is that Heart Health is movement and dance provides that movement. There will be free blood pressure and other clinical checks that focus on heart disease provided. Flyers should be available soon and more information can be found on the MHHS website.

Sherrie Montgomery reported that there would be a Free Pap Smear day at the Health Department on January 11, 2008. Recipients must be at least 21 years old, uninsured and have not had a Pap smear in the last 3 years.

Thank You goes to New Hope Recovery for providing lunch.

The meeting was adjourned.

(Minutes respectfully submitted by Amie Whitworth)

**NEXT MEETING: Wednesday, February 6, 2008**

**Noon**

**Health Department**

**Lunch is provided**

## MINUTES

### Hamblen County Health Council

February 6, 2008

**In Attendance:** Amie Whitworth, Rebecca Vesley, Kim Smith, Pam Purkey, Sherrie Montgomery, Chuck Letterman, Bonnie Hinds, Kelly Melear-Hough, Tom Miles, Denise Williams, Bill Conklin, Barbara Simmons, Karen Harris

**Guests:** Cynthia Ball (Youth Villages), Shawndell Eddington (Central Services – Student)

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Meeting was called to order by chairperson.

Teleconference was provided between the East TN Regional Health Department office and the Hamblen County Health Council with Legal Representative Steve Carpenter as the presenter. Steve provided an overview of 501c-3 application requirements for non-profit organizations.

Please see attached bulleted summary page regarding information provided as a result of Steve Carpenter's presentation.

After the presentation Rebecca Vesley (Chair) asked whether anyone wanted to follow the presentation with a discussion. A discussion evolved. Barbara Simmons emphasized the need for annual money that will be needed for insurance and auditors. Sherrie M. asked how other Health Councils have handled annual expenses. Bonnie H. stated that she is aware of many Health Councils that receive support from local government and United Way. Amie W. presented information regarding the process of requesting funds from those specific entities. An organization must first be placed on the agenda as a requestor with the amount being requested. Then the organization must be approved from the local government and/or United Way to receive those funds.

Bill C. directed a question to Tom M. asking him to about the different grants H.E.A.T. has applied for. Tom M. replied by stating that H.E.A.T. just went through a grant proposal process in which they were awarded a Strategic Preventive Framework-State Incentive Grant (SPIF-SIG) in the amount of \$109,000. Tom explained that this grant will be utilized to form the organization that will help fight substance abuse. (Please see attached article for more information. ABW)

Rebecca V. asked whether anyone would be willing to "spearhead" the endeavor of becoming a 501c-3 status Health Council. Bill C. stated that after being on the council for over 10 years he believes that it is the direction that this council needs to go. He, however, indicated that he knows that he cannot do this alone. He stated that he definitely wants to put in the work but that it must be a council effort.

A thought (by whom?) was brought to the floor as to whether we as a health council want to be considered a business that would focus on the health of Hamblen County or do we as a health



council want to be a loose organization of people from the community that provides ideas and provides support for other organizations in Hamblen County.

Bill C. asked the council whether we would want to bring in a rep from Monroe or possibly Loudon Health Councils to speak regarding how it's "been" for them as a 501c-3 status health council. The general consensus was that it would be a good idea to try and have a representative from another health council come in and give a presentation about having 501c-3 status.

The vote for applying for 501c-3 was tabled.

Minutes from the January meeting were presented and approved.

(C Letterman, B Simmons)

In other business, Bonnie H. stated that the Interim Regional Director of the East TN Region is Paula Campbell and the Acting Regional Director is Fred Adams.

Kim S. reported that the Healthy Hamblen Kids program is going in all four of the designated schools (mentioned in Jan. minutes), but that they still need volunteers continually from 3pm-4pm. Kim stated that even if someone could only volunteer once a month, it is needed.

The meeting was adjourned.

Thank You goes to the Health Department for providing lunch.

(Minutes respectfully submitted by Amie Whitworth)

NEXT MEETING: Wednesday, March 5, 2008 @ Noon (Health Department)  
Lunch is provided



**Morrystown-Hamblen Emergency Management Agency**  
Hamblen County Courthouse  
511 West Second North Street  
Morrystown, Tennessee 37814  
(423) 581-6225  
[ecarpenter@co.hamblen.tn.us](mailto:ecarpenter@co.hamblen.tn.us)

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8 February 2008

Hon. David W. Purkey  
Hamblen County Mayor  
Hamblen County Courthouse  
511 West Second North Street  
Morrystown, Tennessee 37814

Dear Sir:

I met yesterday afternoon with Randy Corlew of Wilber Smith Associates and Mr. Dan Hawkins with the Knoxville field office of the Tennessee Department of Environment and Conservation regarding the Neblett Road superfund site.

Much to my chagrin, it appears that TDEC has not taken any action to begin the closeout process since Mr. Corlew submitted the necessary reports to them following the placement of a clay cap on the property. In fact, there were some documents that Mr. Hawkins could not find and requested that Mr. Corlew bring another copy with him yesterday.

Nonetheless, the following process was identified:

- TDEC would like to come to Hamblen County and do a brief site survey of the property. This has been tentatively scheduled for Tuesday, February 19, 2008 at 0930hrs.
- Mr. Hawkins stated that 'some monitoring' made be necessary, but that the flexibility in the amount and extent of this will be determined by whether or not this site falls under the newest standards on minimum monitoring. Mr. Hawkins stated that he does not think it does; hence more flexibility and less monitoring. This determination should be available by the end of the week.
- This should begin the administrative process for closeout, an effort that may take up to six (6) months to get the paperwork done and get it before the board for 'de-listing'.

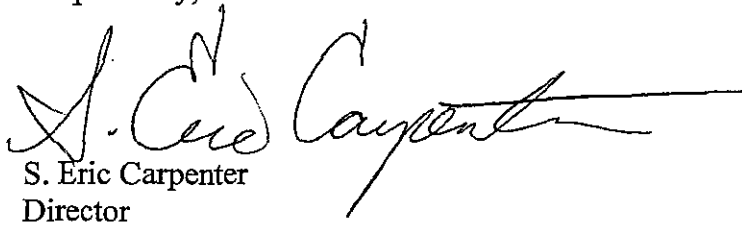
*To Public Service  
see it  
To  
Com  
H. H. H.*

I have asked Mr. Corlew to submit a letter to you detailing the process from the engineering side.

If you desire any additional action at this time, please do not hesitate to let me know.

Thank you.

Respectfully,

  
S. Eric Carpenter  
Director

Cc: Purchasing Director Shareè Long  
Superfund File

March 3, 2008

Barry Poole, Road Superintendent  
Hamblen County Highway Department  
3373 Herbert Harville Drive  
Morristown, TN 37813

Dear Mr. Poole:

A group of citizens who live near the Solomon Farm property, now known as the Water's Edge development, are concerned about the safety of vehicles using Bright's Pike at Boatlaunch Road. Although the development is moving forward, we have heard no plans to improve conditions along the road and at that intersection. We feel that the road department must turn its attention to making that juncture safe for boaters, schoolbuses and cars. Boatlaunch Road is a narrow, one-lane road, yet 83 families, or more accurately, an estimated 200 cars and trucks from the new development alone, will use it every day to get to their homes. This higher traffic will certainly accentuate the stress that the road is already under. Now, at some points along Boatlaunch Rd., when cars meet trucks which are towing boats, one must pull to the side to let the other pass. This situation will only deteriorate when there are schoolbuses, large construction trucks and a significantly higher volume of cars and trucks.

Our citizens' group has, from the early stages of this proposed development, felt that the additional traffic will significantly impact these two roads. We have asked that a traffic impact study be conducted at the Brights' Pike/Boatlaunch Road intersection. Visibility for cars entering or leaving Boatlaunch Road is nearly blind to oncoming traffic along Brights' Pike. We feel that is a very real danger that should not be ignored. Please inform us, in writing, of your plan of safety for that intersection. Give us assurance that you see it as safe for the increased vehicular traffic that the new development will bring.

We do appreciate your departments' efforts in cleaning the weeds and debris from the guard rails in the area and for the new signage which indicates an intersection.

Thank you for your attention.  
Sincerely,  
Friends and Neighbors of Cherokee Park

Wanda Kirby  
3330 Northwind Dr.  
Morristown, TN 37814  
(423) 586-9049

CC: David Purkey, Hamblen County Mayor, Stencil Ford, Hamblen County Commission Chairman, Danny Young, Hamblen County Planning Director, Donnie Seals, Road Commissioner,

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

March 3, 2008

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	08042	02-07-08	Ms. Norma Orton, 66, 2006 Paul Street
2.	08043	02-07-08	Mr. William Shoun, 83, 1459 Devault Street
3.	&08050	02-14-08	Mr. Anthony Collins, 34, 406 East Thirteenth North St
4.	08052	02-15-08	Mr. Stanley Parker, 53, 575 North Bellwood Road
5.	08060	02-18-08	Mrs. Mary Jones, 101, 5545 Dearing Road
6.	08061	02-19-08	Mr. Dale Winstead, 71, 5372 St. Paul Road
7.	*08062	02-19-08	Mr. Dewey Williams, 38, 739 Circle Drive
8.	08063	02-19-08	Mrs. Carol Brazelton, 65, 1493 Dandelion Circle
9.	08065	02-20-08	Mrs. Minnie Stapleton, 92, 739 East Second North Street
10.	08068	02-22-08	Mrs. Flora Kilgore, 85, 583 Silver City Road
11.	08072	02-29-08	Mrs. Marie Capps, 86, 848 Summit Ridge Road

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

11 Call X \$30. = \$330.00

Sincerely,



William B. Love  
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

MONTHLY REPORT  
Hamblen County Deputy Coroner  
4123 Rambling Road  
Morristown, Tennessee 37814  
Phone: 587-9707

March 3, 2008

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	05054	02-17-08	Mr. Terry McDaniel, 55, 2402 Ozark Drive
2.	08057	02-18-08	Mr. Elwood Perry, Sr., 65, 1267 Central Church Road

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

2 Call X \$30. = \$60.00

Sincerely,

*SIGNATURE ON FILE*  
Brian A. Robinson  
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

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

March 3, 2008

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	08040	02-05-08	Mrs. Bonnie Roha-berry, 59, 717 Brown Avenue
2.	08041	02-06-08	Mr. Charles Walker, 69, 429 Carroll Road

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

2 Call X \$30. = \$60.00

Sincerely,

*SIGNATURE ON FILE*

Bradley C. Smith  
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

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

March 3, 2008

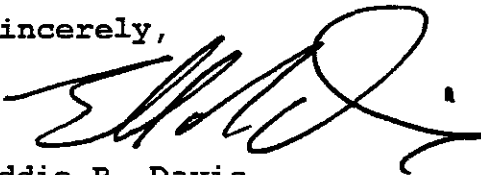
University of Tennessee Pathology Dept.  
Fax number: 865-544-6608

In an effort to keep all files current, the following indicated Hamblen County Coroner/Medical Examiner's cases are not closed pending final autopsy reports as of February 29, 2008.

#	<u>CASE#</u>	<u>DATE ORDERED</u>	<u>NAME, AGE</u>	<u>/DATE AUTOPSY REPORT RECEIVED</u>
1.	07262	09-09-07	Mrs. Misty Duckworth, 26	
2.	07264	09-09-07	Mr. John Self, 29	
3.	07272	09-16-07	Mr. Jonathan Wilder, 22	
4.	07295	10-11-07	Mr. Gary Musick, 49	
5.	07319	11-01-07	Mrs. Christina Tucker, 38	
6.	07370	12-04-07	Miss. Chelsie Brewer, 16	
7.	07393	12-31-07	Mrs. Marelene Cruz, 40	
8.	08004	01-05-08	Mr. John Jobe, 43	
9.	08022	01-21-08	Mr. Willie Morgan, 94	
10.	08036	02-01-08	Mr. Cody Mullins, 18	
11.	08058	02-18-08	Mr. Kenneth Marrow, 56	
12.	08059	02-18-08	Mr. Steve Harrison, 42	
13.	08062	02-19-08	Mr. Dewey Williams, 38	

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

Sincerely,



Eddie R. Davis  
Hamblen County Coroner

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



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

March 3, 2008

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

Dear Commissioners:

The following Coroner calls were answered by me during the month of February 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.	08035	02-01-08	Mr. Vester Pierce, 73, 7629 Lebanon Church Road
2.	*08036	02-01-08	Mr. Cody Mullins, 18, 5620 Hiawatha Road
3.	08037	02-02-08	Mr. J.W. Pendland, 89, 419 White Avenue
4.	08038	02-04-08	Mr. Conrad Howard, 61, 2283 Dover Road
5.	08039	02-05-08	Mr. James Lammers, 61, 1035 Mullins Road
6.	08044	02-09-08	Mrs. Betty Mason, 70, 305 Lincoln Avenue
7.	08045	02-10-08	Mr. Harold Graves, 76, 4156 Priscilla Street
8.	08046	02-10-08	Mr. Lowell Epperson, 63, Thorn Hill, TN
9.	08047	02-11-08	Mr. Marion Riggs, 71, 315 North Hill Street
10.	08048	02-11-08	Mr. Claiborne Rucker, 56, 2661 Harbin Road
11.	08049	02-13-08	Mrs. Dorris Underwood, 82, 2131 Walters Drive
12.	08051	02-14-08	Mr. Frank Gulley, 89, 2012 Chestnut Street
13.	08053	02-16-08	Mr. Larry Cansler, 56, 4315 Enka Highway
14.	08055	02-17-08	Mrs. Beulah Hickey, 89, 355 Ash Street
15.	08056	02-18-08	Mr. Don Potter, 66, 302 Mohawk Street
16.	*08058	02-18-08	Mr. Kenneth Marrow, 56, Seymour, TN
17.	*08059	02-18-08	Mr. Steve Harrison, 42, 4261 Brights Pike
18.	08064	02-20-08	Mr. Richard Harbin, 72, 751 Red Fox Avenue
19.	08066	02-21-08	Mr. Wayne Sauceman, 65, 2032 Raven Road
20.	08067	02-21-08	Mrs. Ruth Smith, 63, 1231 Taylor Road
21.	08069	02-24-08	Mr. Garnett Kegley, 93, 2131 Walters Drive
22.	08070	02-25-08	Mrs. Patricia Russell, 93, 4809 Millstone Drive
23.	08071	02-25-08	Mrs. Dorothy Brooks, 77, 821B Tulip Street
24.	08073	02-29-08	Mrs. Carol Giles, 65, 503 Mohawk Street

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

Sincerely,



Eddie R. Davis  
Hamblen County Coroner

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University



STATE OF TENNESSEE  
DEPARTMENT OF CORRECTION  
4<sup>TH</sup> FLOOR RACHEL JACKSON BUILDING  
320 SIXTH AVENUE NORTH  
NASHVILLE, TENNESSEE 37243-0465  
TELEPHONE (615) 741-1000, ext 8108 | FAX (615) 741-4605  
E-Mail: [Judy.Lambert@state.tn.us](mailto:Judy.Lambert@state.tn.us)

February 26, 2008

Honorable David Purkey  
Hamblen County Mayor  
511 W. 2<sup>nd</sup> North Street  
Morristown, Tn. 37814

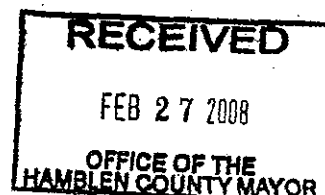
Dear Mr. Purkey:

Enclosed you will find Amendment Number 7 to add additional funding to your current contract between the Hamblen County Jail and the Department of Correction. In addition, the amendment will increase your reimbursement rate to \$30.46 per felon per day retroactive to July 1, 2007. Hopefully, this amendment will have enough funding to carry us through June 30, 2008. Please sign and return to me four (4) copies of this amendment as soon as possible so there will not be a disruption in your reimbursement.

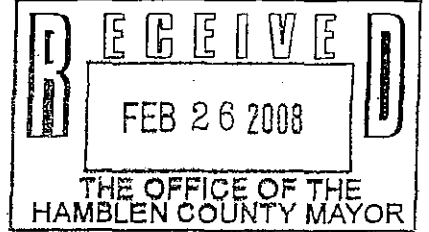
In a few weeks, you should be receiving a new contract beginning July 1, 2008. Should you have any questions or concerns, please do not hesitate to contact me. Thank you for your continued support and assistance.

Sincerely,

Judith A. Lambert  
Judicial Cost Accountant



RUSSELLVILLE-WHITESBURG UTILITY DISTRICT  
P.O. BOX 450  
5935 EAST ANDREW JOHNSON HIGHWAY  
RUSSELLVILLE, TENNESSEE 37860  
423-586-2232 (phone)  
423-585-5150 (fax)



February 25, 2008

Dear Fire Chief,

Last year our State Legislature passed a new law requiring utility districts and cities to report their annual percentage of unaccounted water loss. As you well know, water taken from fire hydrants is unmetered. When we pay the utility districts water bill to Morristown Utility Systems, all unmetered water will be looked upon as leaks.

It is very important that you promptly send a report in at the end of each month. We gave each of you blank forms at the beginning of January 2008. If you have any questions or need assistance please give me a call at 423-586-2232. Please note as you read the enclosure that this is a State Law and the Volunteer Fire Departments in our District are not being singled out.

Again, thank you for your cooperation on this matter.

Respectfully yours,

*Bobby Anderson*

Bobby Anderson, Manager  
Russellville-Whitesburg Utility District

*David,*

*I thought you might be interested in this memo I'm sending to VFD's in our utility District.*

*Here's hoping you are having a good day.*

*D. nn*

**17**

BAA/tc  
Enclosure

*Known  
To L. Baker  
Eric for their info*



STATE OF TENNESSEE  
COMPTROLLER OF THE TREASURY  
DEPARTMENT OF AUDIT  
DIVISION OF MUNICIPAL AUDIT

John G. Morgan  
Comptroller of the Treasury

SUITE 1600  
JAMES K. POLK STATE OFFICE BUILDING  
505 DEADERICK STREET  
NASHVILLE, TENNESSEE 37243-0271  
PHONE (615) 401-7871  
FAX (615) 741-1551

Dennis F. Dycus, CPA, CFE, Director  
Division of Municipal Audit

February 20, 2008

Mr. Greg Baker  
TAUD  
P. O. Box 2529  
Murfreesboro, TN 37133-2529

Dear Mr. Baker:

In light of recently passed legislation, both municipal and utility district water systems are required to report their annual percentage of unaccounted for water loss. That is, when you take the total water pumped less sold; used for flushing and blow offs; street cleaning and so-on, the difference is water one is not able to account for, which is generally referred to as leakage. In order to keep that amount to a minimum, all known uses of water must be accounted for.

A very important use of water that is not often taken into consideration is that which is used to fight fires. City, county and volunteer fire departments all use water to fight fires. While both cities and utility districts provide water at no cost to fight fires, there must be a method in place to be able to reasonably estimate the number of gallons of water used to fight each fire. Failure to properly account for such use would artificially inflate the unaccounted for water or water lost to leaks.

Water systems with excessive unaccounted for water may be required to appear before one of two state regulatory boards and present plans as to how to reduce the water lost to leaks. In some cases, the excessive unaccounted for water may be due to the fact that fire departments had not reported their usage of water to fight fires.


Because of the new legislation, it is imperative that water providers and local fire departments develop a system that would allow for the reporting of a reasonable estimation of how much water was used to fight fires. Neither cities nor utility districts are required to provide fire hydrants on their systems but do so as a public service. If each water provider is willing to allow water from their system to be used to fight fires, it would appear that it would be reasonable for fire fighting organizations to cooperate with their request in an effort to provide reasonable estimates as to how much water was used to fight fires.

February 20, 2008

In a worst case scenario, failure to so could result in litigation or the water provider simply locking the fire hydrants in which case neither situation would be in the best of the general public which we all strive to serve and protect.

If you should wish to discuss this matter any further, please call.

Very Truly Yours,



Dennis F. Dycus, CPA, CFE, Director  
Division of Municipal Audit



STATE OF TENNESSEE  
DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT  
OCCUPATIONAL SAFETY AND HEALTH  
220 FRENCH LANDING DRIVE  
NASHVILLE, TENNESSEE 37243-1002  
(615) 741-2793

February 25, 2008

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

**ATTN: Melinda Quisenberry, Personnel Manager/Safety Director** ✓

Dear Mayor Purkey:

Thank you for sending the copy of your revised Occupational Safety and Health Plan for Hamblen County. Your commitment to the principals of an effective safety and health program and dedication to the continued management of your own OSHA program are to be commended. We appreciate your work in helping us to understand the district and affiliate entities. ✓

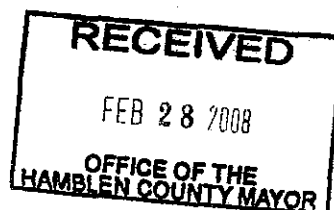
If we can assist you in any way in the future, please let us know.

Sincerely,

*Ronald Rich*

Ronald Rich, Manager of Public Sector Operations  
Division of Occupational Safety and Health

RR:st



*cc Lu*  
*Karen for Public County support*  
**18**

**PROCLAMATION-DR. JOHN H KINSER**

Motion by Guy Collins, seconded by Joe Swann to approve the following proclamation honoring Dr. John H. Kinser.

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

# Hamblen County Government Proclamation

Whereas, Dr. John H. Kinser has been caring for patients in the Lakeway area since September, 1953, when he came to Morristown to practice at Neighbor's Clinic, and

Whereas, Dr. Kinser has been a member of the Morristown-Hamblen Hospital medical staff since the current Morristown-Hamblen Hospital was built in 1955, and

Whereas, Dr. Kinser came to Morristown prepared to meet the demands placed on a physician, and

Whereas, born and raised in Athens, Tennessee, Dr. Kinser graduated from UT Knoxville in 1946, and attended medical school at UT Memphis where he graduated in 1950, and

Whereas, Dr. Kinser dutifully served his country serving in the United States Air Force until 1953, obtaining the rank of Major, and

Whereas, he then completed a rotating internship/residency at St. Mary's Hospital in Knoxville, excelling in rotations in general medicine, surgery, obstetrics, and others, which prepared him for his role as an incredibly busy physician in a growing community, and

Whereas, Dr. Kinser maintained a busy family practice, as well as staffing the emergency room, operating room, delivering over a thousand new Morristownians, and sometimes performed some side-work in veterinary medicine, and

Whereas, Dr. Kinser held the distinct honor of serving as Chief of Staff at Morristown-Hamblen Hospital, and was a founding member of the Lakeway Medical Society, and

Whereas, Dr. Kinser has been the only Medical Examiner to serve Hamblen County since the position was created in 1964, where his insight and medical instincts have been invaluable as he has skillfully carried out these duties for the citizens of Hamblen County, and

Whereas, Dr. Kinser served 42 years as the Hamblen County Physician, providing or supervising all medical care for prisoners in the Hamblen County Jail, and

Whereas, Dr. Kinser married Mary C. "Betty" Campbell in 1948, and they had 4 children, Mrs. Kay Senter, Mrs. Brenda Johnson, Ms. Vickie Kinser, and John H. Kinser, Jr., and also have 3 grandchildren and 1 great grandchild, and

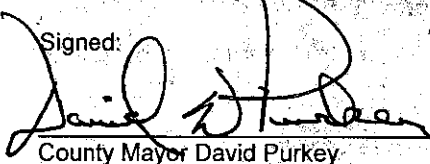
Whereas, because of the quality of care provided by Dr. John H. Kinser, Hamblen County is a much better place. Dr. Kinser has demanded and insured the utmost respect for all his clients, both living and deceased

NOW, THEREFORE, BE IT PROCLAIMED, that Thursday, March 20, 2008, be declared

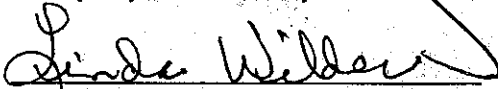
**Dr. John H. Kinser Day**

in Hamblen County in recognition of Dr. Kinser's many years of service to Hamblen County.

Signed:

  
County Mayor David Purkey

  
Chairman Stencil Ford

  
Attest - County Clerk Linda Wilder



**MONTHLY CHECKS**

Motion by Joe Spoons, seconded by Frank Parker to approve the checks submitted by the County Mayor's office.

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	Not Present	
Commissioner Frank Parker	ABSENT	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoons	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
<b>Results</b>	4.a. Passed (12 YEA - 0 NAY)	Y=8

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100	312	CONTRACTS WITH PRIVATE AGENCIE	02/01/08	Ck# 208722	DAVID HORTON	100.00
51400	331	LEGAL SERVICES	02/08/08	Ck# 208756	TRAVELERS	1368.79
51400	331	LEGAL SERVICES	02/08/08	Ck# 208765	CAPPS, CANTWELL, CAPPS, & BYRD	7416.56
51400	331	LEGAL SERVICES	02/15/08	Ck# 209016	JEFFREY C TAYLOR	182.03
51400	...	COUNTY ATTORNEY.....			Total: 3	8967.38
51500	192	ELECTION COMMISSION	02/15/08	Ck# 209022	MARY EMMA TURNER	75.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209028	RICHARD BAXTER	100.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209029	FLORA SUE COSSON	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209030	SARAH WILLIS	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209031	FIORETTA PRICE	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209032	STANLEY PRICE	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209033	NANCY GOAN	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209034	FLORENCE STUBBLEFIELD	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209035	DAVID R MARSHALL	120.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209036	TONY SIZEMORE	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209037	ROBERT H FAIN	75.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209038	BARBARA MARTIN	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209039	IRENE C FAIN	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209040	DEANA SMALLMAN-LLOYD	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209041	DORIS LEWIS	35.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209042	SAMUEL CAMPBELL	120.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209043	NORMA TYLER	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209044	ANDREW PATTY	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209045	FAYE PISTOLE	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209046	IMOGENE BLACK	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209047	CAROL RUPE	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209048	SHIRLEY LEACH	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209049	POLLY WILSON	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209050	AARON HOLT	35.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209051	KAYE H FORESTER	120.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209052	CLAY KRUMMEL	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209053	FRANKLIN D FORESTER	75.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209054	LETHA HAYWORTH	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209055	B J BLEVINS	75.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209056	BETTY COOK	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209057	BETTY KRUMMEL	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209058	BETTY TALLEY	35.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209059	BETTY MILLER	120.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209060	GARY COLE	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209061	LARRY WALLACE	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209062	ALAN SHARP	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209063	MARY NELL MCGINNIS	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209064	MARY CHARLES CARSON	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209065	SHARON BLAKE KAUFMAN	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209066	ARLENE SKINNER	35.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209067	JOE RAMSEY	120.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209068	DANNY STAPLETON	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209069	JIMMIE HILL	90.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51500	193	ELECTION WORKERS	02/15/08	ck# 209070	GEORGE MCPHERSON	90.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209071	JAN ROBESON	90.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209072	SANDRA MARSH	90.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209073	MARY A NOE	90.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209074	PHILIP C GREENE	90.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209075	JOHN GENTRY	35.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209076	DAVID R THOMAS	120.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209077	J C WILSON	90.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209078	L H AILSHIE	90.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209079	MYRA NIES	90.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209080	REBECCA PATRICK	90.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209081	PEGGY LITZ	90.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209082	VIRGINIA BENTLEY	75.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209083	JOANNE HORNER	90.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209084	PAUL P DICKERSON	120.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209085	E C STEPHENSON	90.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209086	BARBARA CANSLER	90.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209087	PAULA COX	90.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209088	CONLEY TILLEY	90.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209089	FRANCES HANSARD	90.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209090	JOYCE STEPHENSON	90.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209091	BETTY HOWINGTON	90.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209092	MARIE DALTON	90.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209093	MARGARET BRADFORD	90.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209094	ERIC VANCE	35.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209095	MARY SEXTON	100.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209096	RALPH WILKERSON	90.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209097	SANFORD HARVILLE	90.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209098	JUDY CAREY	90.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209099	RUTH NOE	90.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209100	CHRISTINE DUNCAN	35.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209101	CARLA CULLIP	120.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209102	GEORGE STEADMAN	90.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209103	MARGARET DIXON	75.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209104	CHARLOTTE COOK	90.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209105	CHRISTINE HARRIS	90.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209106	MARY LEE CUPP	90.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209107	JASON DIXON	35.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209108	EARL CAMERON	100.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209109	DELLA JONES	90.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209110	CLAUDE PRICE	90.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209111	VICTORIA CAMERON	90.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209112	BOB ROBERTSON	35.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209113	JAMES SUSONG	100.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209114	CECIL MILLS	90.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209115	WALTER PLANKENHORN	75.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209116	CATHY SCOTT	90.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209117	MARY LYNN BALES	90.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209118	MARGIE HELTON	90.00
51500	193	ELECTION WORKERS	02/15/08	ck# 209119	DEBI WILCOX	90.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51500	193	ELECTION WORKERS	02/15/08	Ck# 209120	AILEEN MILLS	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209121	GARY WOLFE	35.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209122	JOCELYN CAMPBELL	120.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209123	RICK ELDRIDGE	75.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209124	DICK RALEY	162.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209125	CHARLOTTE LONG	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209126	NINA RAMSEY	15.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209127	FRANK OAKBERG	100.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209128	JOHN R MORRIS	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209129	STEVE SUBLETT	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209130	LORETTA MCCLANAHAN	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209131	RUTH ANN GREENE	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209132	PAMELA KIMBROUGH	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209133	WILMA THORNTON	35.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209134	LINDA PORTER	100.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209135	JOHN MARTIN	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209136	JAMES PAGE	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209137	ANN TICKLE	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209138	JIM BOND	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209139	LINDA RALEY	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209140	BETTY GOAN	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209141	JANICE ADKINS	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209142	NANCY BRIDGEWATER	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209143	DAWN BARKER	35.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209144	ROBERT BUCCA	120.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209145	BARBARA HODGE	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209146	MICHAEL ALEXANDER	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209147	WILLIAM HUX	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209148	JUNE GILLIAM	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209149	CHERYL BUCCA	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209150	MARGARET CUPP	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209151	EMMA ANDERSON	75.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209152	NYOKA MOORE	35.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209153	DON MCGINNIS	120.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209154	ELDRIDGE BRYANT	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209155	DON MCDONALD	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209156	CHET SMITH	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209157	NOVELLA LASTER	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209158	DIANA LOGAN	75.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209159	MARY EMMA TURNER	90.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209160	MICHELLE JOHNSON	35.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209161	LILLIAN VIRGINIA BREEDING	85.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209162	DEANE GREEN	75.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209163	RUTH GIVENS	75.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209164	MARY ANN MITCHELL	75.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209165	JANET RHODES	75.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209166	GARY TEMPLIN	70.00
51500	193	ELECTION WORKERS	02/15/08	Ck# 209167	MICHELLE WOLFE	72.00
51500	193	ELECTION WORKERS	02/29/08	Ck# 209384	NOVELLA LASTER	90.00
51500	307	COMMUNICATION	02/15/08	Ck# 208971	AT & T	17.79

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51500 307	COMMUNICATION	02/29/08	ck# 209364	AT&T LONG DISTANCE SERVICE	5.64
51500 312	CONTRACTS WITH PRIVATE AGENCIE	02/15/08	ck# 208998	STEWART C. LEONARD	1600.00
51500 312	CONTRACTS WITH PRIVATE AGENCIE	02/15/08	ck# 209000	MICROVOTE CORPORATION	5500.00
51500 312	CONTRACTS WITH PRIVATE AGENCIE	02/15/08	ck# 209010	LESLIE PRICE	1600.00
51500 332	LEGAL NOTICES,RECORD & CT COST	02/22/08	ck# 209189	CITIZEN TRIBUNE	3396.87
51500 334	MAINTENANCE AGREEMENTS	02/01/08	ck# 208711	DE LAGE LANDEN FINANCIAL SVCS	158.81
51500 349	PRINTING, STATIONERY & FORMS	02/29/08	ck# 209387	MCQUIDDY PRINTING COMPANY	818.33
51500 435	OFFICE SUPPLIES	02/01/08	ck# 208727	MICROVOTE CORPORATION	539.21
51500 435	OFFICE SUPPLIES	02/15/08	ck# 208981	DICKERSON, PAUL P.	26.83
51500 435	OFFICE SUPPLIES	02/15/08	ck# 209004	NEAL, WANDA	8.98
51500 435	OFFICE SUPPLIES	02/22/08	ck# 209192	EVANS OFFICE SUPPLY CO.	31.39
51500 ...	ELECTION COMMISSION.....			Total: 154	25847.85
51600 307	COMMUNICATION	02/15/08	ck# 208971	AT & T	2.00
51600 307	COMMUNICATION	02/29/08	ck# 209364	AT&T LONG DISTANCE SERVICE	7.43
51600 320	DUES AND MEMBERSHIPS	02/01/08	ck# 208713	EAST TN REGISTER'S ASSOCIATION	25.00
51600 355	TRAVEL	02/15/08	ck# 209019	MARILYN TIPTON	50.16
51600 709	DATA PROCESSING EQUIPMENT	02/08/08	ck# 208764	BUSINESS INFORMATION SYSTEMS	1548.45
51600 709	DATA PROCESSING EQUIPMENT	02/15/08	ck# 208985	EVANS OFFICE SUPPLY CO.	195.00
51600 ...	REGISTER OF DEEDS.....			Total: 6	1828.04
51720 307	COMMUNICATION	02/08/08	ck# 208814	VERIZON WIRELESS	135.28
51720 307	COMMUNICATION	02/15/08	ck# 208971	AT & T	1.80
51720 309	CONTRACTS WITH GOVERNMENT AGEN	02/08/08	ck# 208812	TN DEPT. OF ECONOMIC DEVELOPMNT	3375.00
51720 332	LEGAL NOTICES, RECORDING AND C	02/22/08	ck# 209189	CITIZEN TRIBUNE	69.30
51720 334	MAINTENANCE AGREEMENTS	02/08/08	ck# 208760	APPALACHIA BUSINESS	31.00
51720 338	MAINTENANCE AND REPAIR SERVICE	02/08/08	ck# 208771	CRESCENT WASH & LUBE	12.00
51720 338	MAINTENANCE AND REPAIR SERVICE	02/08/08	ck# 208802	PORTER'S TIRE STORE	105.46
51720 355	TRAVEL	02/29/08	ck# 209413	DANNY YOUNG	32.90
51720 425	GASOLINE	02/15/08	ck# 208989	FUELMAN TENNESSEE	244.67
51720 435	OFFICE SUPPLIES	02/15/08	ck# 209005	OFFICE MAX	94.57
51720 435	OFFICE SUPPLIES	02/22/08	ck# 209192	EVANS OFFICE SUPPLY CO.	426.14
51720 509	REFUNDS	02/15/08	ck# 209003	FLOYD MULLINS	200.00
51720 524	IN-SERVICE/STAFF DEVELOPMENT	02/29/08	ck# 209411	UNIVERSITY OF TENNESSEE	400.00
51720 524	IN-SERVICE/STAFF DEVELOPMENT	02/29/08	ck# 209412	WALMART COMMUNITY BRC	45.66
51720 719	OFFICE EQUIPMENT	02/22/08	ck# 209210	SARATOGA TECHNOLOGIES	1839.00
51720 ...	PLANNING AND BUILDING PERMITS.....			Total: 15	7012.78
51810 307	COMMUNICATION	02/08/08	ck# 208814	VERIZON WIRELESS	176.79
51810 334	MAINTENANCE AGREEMENT	02/08/08	ck# 208799	MURRELL BURGLAR ALARM CO. INC.	249.00
51810 334	MAINTENANCE AGREEMENT	02/22/08	ck# 209204	MURRELL BURGLAR ALARM CO. INC.	46.00
51810 334	MAINTENANCE AGREEMENT	02/29/08	ck# 209404	TN DEPARTMENT OF LABOR	50.00
51810 334	MAINTENANCE AGREEMENT	02/29/08	ck# 209406	TRANE CO.	2599.50
51810 335	MAINTENANCE - BUILDING	02/08/08	ck# 208815	WALKER'S SUPPLY & PRO HARDWARE	209.00
51810 335	MAINTENANCE - BUILDING	02/15/08	ck# 208976	CITY ELECTRIC SUPPLY	102.93
51810 335	MAINTENANCE - BUILDING	02/15/08	ck# 209021	TOWN & COUNTRY LOCK & KEY	348.25
51810 335	MAINTENANCE - BUILDING	02/22/08	ck# 209215	SUNTRUST BANKCARD, N.A.	208.00
51810 335	MAINTENANCE - BUILDING	02/29/08	ck# 209366	BILL WADDELL	85.00
51810 336	MAINTENANCE AND REPAIR SERVICE	02/22/08	ck# 209193	FENCO SUPPLY CO.	36.82
51810 336	MAINTENANCE AND REPAIR SERVICE	02/22/08	ck# 209215	SUNTRUST BANKCARD, N.A.	19.71

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810	336	MAINTENANCE AND REPAIR SERVICE	02/29/08	Ck# 209398	SAM JARNIGAN ELECTRIC	407.00
51810	347	PEST CONTROL	02/15/08	Ck# 208968	ADRIAN HALE PEST CONTROL	208.00
51810	399	OTHER CONTRACTED SERVICES	02/08/08	Ck# 208770	MARIE CRAINE	300.00
51810	399	OTHER CONTRACTED SERVICES	02/29/08	Ck# 209369	MARIE CRAINE	225.00
51810	410	CUSTODIAL SUPPLIES	02/01/08	Ck# 208718	G & K SERVICES	36.48
51810	410	CUSTODIAL SUPPLIES	02/01/08	Ck# 208743	WALMART COMMUNITY BRC	99.17
51810	410	CUSTODIAL SUPPLIES	02/08/08	Ck# 208779	G & K SERVICES	36.48
51810	410	CUSTODIAL SUPPLIES	02/08/08	Ck# 208789	KEL-SAN, INC.	1845.50
51810	410	CUSTODIAL SUPPLIES	02/15/08	Ck# 208995	KEL-SAN, INC.	745.94
51810	410	CUSTODIAL SUPPLIES	02/22/08	Ck# 209196	G & K SERVICES	72.96
51810	410	CUSTODIAL SUPPLIES	02/22/08	Ck# 209200	KEL-SAN, INC.	73.23
51810	410	CUSTODIAL SUPPLIES	02/29/08	Ck# 209374	G & K SERVICES	36.48
51810	410	CUSTODIAL SUPPLIES	02/29/08	Ck# 209383	KEL-SAN, INC.	316.15
51810	410	CUSTODIAL SUPPLIES	02/29/08	Ck# 209412	WALMART COMMUNITY BRC	230.26
51810	415	ELECTRICITY	02/01/08	Ck# 208730	MORRISTOWN UTILITIES	13291.00
51810	434	NATURAL GAS	02/22/08	Ck# 209185	ATMOS ENERGY	5621.15
51810	451	UNIFORMS	02/01/08	Ck# 208718	G & K SERVICES	58.45
51810	451	UNIFORMS	02/08/08	Ck# 208779	G & K SERVICES	262.45
51810	451	UNIFORMS	02/22/08	Ck# 209196	G & K SERVICES	116.90
51810	451	UNIFORMS	02/29/08	Ck# 209374	G & K SERVICES	58.45
51810	...	COUNTY BLDG- COURTHOUSE.....			Total:	32 28172.05
52100	307	COMMUNICATION	02/08/08	Ck# 208814	VERIZON WIRELESS	60.27
52100	307	COMMUNICATION	02/15/08	Ck# 208971	AT & T	97.50
52100	307	COMMUNICATION	02/29/08	Ck# 209364	AT&T LONG DISTANCE SERVICE	51.04
52100	320	DUES AND MEMBERSHIPS	02/22/08	Ck# 209215	SUNTRUST BANKCARD, N.A.	124.44
52100	355	TRAVEL	02/22/08	Ck# 209215	SUNTRUST BANKCARD, N.A.	22.00
52100	435	OFFICE SUPPLIES	02/22/08	Ck# 209192	EVANS OFFICE SUPPLY CO.	57.90
52100	...	ACCOUNTS AND BUDGETS.....			Total:	6 413.15
52200	307	COMMUNICATION	02/15/08	Ck# 208971	AT & T	.40
52300	307	COMMUNICATION	02/15/08	Ck# 208971	AT & T	1.80
52300	307	COMMUNICATION	02/29/08	Ck# 209364	AT&T LONG DISTANCE SERVICE	25.06
52300	309	CONTRACTS WITH GOVT AGENCIES	02/01/08	Ck# 208739	COMPTROLLER OF THE TREASURY	14644.36
52300	317	DATA PROCESSING SERVICES	02/29/08	Ck# 209399	SARATOGA TECHNOLOGIES	135.00
52300	338	MAINTENANCE AND REPAIR SERVICE	02/08/08	Ck# 208771	CRESCENT WASH & LUBE	6.00
52300	425	GASOLINE	02/15/08	Ck# 208989	FUELMAN TENNESSEE	346.10
52300	435	OFFICE SUPPLIES	02/08/08	Ck# 208774	EVANS OFFICE SUPPLY CO.	10.48
52300	435	OFFICE SUPPLIES	02/15/08	Ck# 208985	EVANS OFFICE SUPPLY CO.	33.90
52300	...	PROPERTY ASSESSOR'S OFFICE.....			Total:	8 15202.70
52310	312	CONTRACTS WITH PRIVATE AGENCIE	02/08/08	Ck# 208809	TAX MANAGEMENT ASSOCIATES, INC	4625.00
52400	307	COMMUNICATION	02/15/08	Ck# 208971	AT & T	1.80
52400	307	COMMUNICATION	02/29/08	Ck# 209364	AT&T LONG DISTANCE SERVICE	11.04
52400	349	PRINTING, STATIONERY & FORMS	02/15/08	Ck# 209009	PRESTO SERVICES, INC.	745.62
52400	349	PRINTING, STATIONERY & FORMS	02/22/08	Ck# 209221	WARD PRINTING	165.00
52400	435	OFFICE SUPPLIES	02/01/08	Ck# 208719	GARDNER INSURANCE	.00
52400	435	OFFICE SUPPLIES	02/08/08	Ck# 208774	EVANS OFFICE SUPPLY CO.	220.40

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52400	435	OFFICE SUPPLIES	02/15/08	Ck# 208991	GARDNER INSURANCE	100.00
52400	...	COUNTY TRUSTEE'S OFFICE.....			Total: 7	1243.86
52500	307	COMMUNICATION	02/08/08	Ck# 208814	VERIZON WIRELESS	34.64
52500	307	COMMUNICATION	02/15/08	Ck# 208971	AT & T	35.73
52500	307	COMMUNICATION	02/29/08	Ck# 209364	AT&T LONG DISTANCE SERVICE	22.53
52500	349	PRINTING, STATIONERY & FORMS	02/29/08	Ck# 209385	JOE FRY	512.50
52500	351	RENTALS	02/22/08	Ck# 209207	OCE IMAGISTICS, INC.	199.50
52500	...	COUNTY CLERK'S OFFICE.....			Total: 5	804.90
52600	317	DATA PROCESSING SERVICES	02/15/08	Ck# 208979	THE UNIVERSITY OF TN -- CTAS	1250.00
52600	317	DATA PROCESSING SERVICES	02/15/08	Ck# 209013	SARATOGA TECHNOLOGIES	69.89
52600	709	DATA PROCESSING EQUIPMENT	02/01/08	Ck# 208737	SARATOGA TECHNOLOGIES	1495.00
52600	709	DATA PROCESSING EQUIPMENT	02/22/08	Ck# 209210	SARATOGA TECHNOLOGIES	1550.00
52600	...	DATA PROCESSING.....			Total: 4	4364.89
52900	307	COMMUNICATION	02/15/08	Ck# 208971	AT & T	274.56
52900	307	COMMUNICATION	02/29/08	Ck# 209364	AT&T LONG DISTANCE SERVICE	3.90
52900	330	OPERATING LEASE PAYMENTS	02/08/08	Ck# 208811	TIDI WASTE SYSTEMS	66.61
52900	435	OFFICE SUPPLIES	02/15/08	Ck# 209012	SANDERS BUSINESS SYSTEMS, INC.	139.00
52900	435	OFFICE SUPPLIES	02/22/08	Ck# 209209	ROCKY TOP H2O	51.00
52900	...	OTHER FINANCE - MALL OFFICE.....			Total: 5	535.07
53100	191	BOARD & COMMITTEE MEMBERS FEES	02/01/08	Ck# 208710	EDDIE DAVIS	50.00
53100	191	BOARD & COMMITTEE MEMBERS FEES	02/01/08	Ck# 208733	CLARA OSBORNE	50.00
53100	191	BOARD & COMMITTEE MEMBERS FEES	02/01/08	Ck# 208734	L.H. PENDLETON	50.00
53100	194	JURY FEES	02/15/08	Ck# 209168	TERRY J ADKISSON	20.00
53100	194	JURY FEES	02/15/08	Ck# 209169	KENNETH ARCHER	20.00
53100	194	JURY FEES	02/15/08	Ck# 209170	REGINA S CARTER	20.00
53100	194	JURY FEES	02/15/08	Ck# 209171	STEPHANIE R CLONCE	20.00
53100	194	JURY FEES	02/15/08	Ck# 209172	STEPHEN J CURTIS	20.00
53100	194	JURY FEES	02/15/08	Ck# 209173	LORENE FERGUSON	40.00
53100	194	JURY FEES	02/15/08	Ck# 209174	JUANITA P FOX	20.00
53100	194	JURY FEES	02/15/08	Ck# 209175	LINDA W FRYE	20.00
53100	194	JURY FEES	02/15/08	Ck# 209176	JERRY W GOINS	20.00
53100	194	JURY FEES	02/15/08	Ck# 209177	DONNA J KNIGHT	20.00
53100	194	JURY FEES	02/15/08	Ck# 209178	BEVERLY MARLOW	20.00
53100	194	JURY FEES	02/15/08	Ck# 209179	RUSSELL L MATTHEWS	20.00
53100	194	JURY FEES	02/15/08	Ck# 209180	SAM MOORE	25.00
53100	194	JURY FEES	02/15/08	Ck# 209181	JUNE ZEIGLER	20.00
53100	307	COMMUNICATIONS	02/15/08	Ck# 208971	AT & T	34.78
53100	307	COMMUNICATIONS	02/29/08	Ck# 209364	AT&T LONG DISTANCE SERVICE	53.83
53100	349	PRINTING	02/08/08	Ck# 208763	BRIDGE COMPUTER SYSTEMS, INC.	517.26
53100	349	PRINTING	02/15/08	Ck# 208977	COUNTY RECORD SERVICES	513.08
53100	349	PRINTING	02/15/08	Ck# 208985	EVANS OFFICE SUPPLY CO.	397.75
53100	349	PRINTING	02/22/08	Ck# 209183	ACME PRINTING COMPANY, INC.	293.00
53100	435	OFFICE SUPPLIES	02/01/08	Ck# 208715	EVANS OFFICE SUPPLY CO.	77.42
53100	435	OFFICE SUPPLIES	02/08/08	Ck# 208769	COUNTY RECORD SERVICES	488.38
53100	719	OFFICE EQUIPMENT	02/15/08	Ck# 208972	BUSINESS INFORMATION SYSTEMS	.00
53100	719	OFFICE EQUIPMENT	02/22/08	Ck# 209207	OCE IMAGISTICS, INC.	369.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	719	OFFICE EQUIPMENT	02/25/08	Ck# 209224	BUSINESS INFORMATION SYSTEMS	7301.00
53100	719	OFFICE EQUIPMENT	02/29/08	Ck# 209399	SARATOGA TECHNOLOGIES	118.00
53100	...	CIRCUIT COURT.....			Total: 29	10618.50
53300	307	COMMUNICATIONS	02/15/08	Ck# 208971	AT & T	19.59
53300	355	TRAVEL	02/15/08	Ck# 208975	CHILD ADVOCACY CENTER	150.00
53300	399	OTHER CONTRACTED SERVICES	02/22/08	Ck# 209203	MICHAEL MURPHY	150.00
53300	...	GENERAL SESSIONS COURT.....			Total: 3	319.59
53330	307	COMMUNICATION	02/15/08	Ck# 208971	AT & T	.60
53330	322	EVALUATION AND TESTING	02/29/08	Ck# 209396	PHARM CHEM, INC.	288.00
53330	351	RENTALS/OCCUPANCY	02/22/08	Ck# 209207	OCE IMAGISTICS, INC.	135.00
53330	355	TRAVEL	02/01/08	Ck# 208725	TAMMY KESTERSON	15.70
53330	355	TRAVEL	02/01/08	Ck# 208738	RYCHIE ORELLANA SCHWINN	164.04
53330	355	TRAVEL	02/29/08	Ck# 209381	HOLIDAY INN SELECT	3893.18
53330	355	TRAVEL	02/29/08	Ck# 209393	N.A.D.C.P.	4550.00
53330	368	DRUG TREATMENT EXPENSES	02/01/08	Ck# 208715	EVANS OFFICE SUPPLY CO.	111.26
53330	368	DRUG TREATMENT EXPENSES	02/01/08	Ck# 208720	SUE GREENE, LCSW	1560.00
53330	368	DRUG TREATMENT EXPENSES	02/01/08	Ck# 208726	M.A.T.S.	790.00
53330	368	DRUG TREATMENT EXPENSES	02/08/08	Ck# 208761	DONALD BAIRD	225.00
53330	368	DRUG TREATMENT EXPENSES	02/08/08	Ck# 208762	WAYNE E. BLEVINS	225.00
53330	368	DRUG TREATMENT EXPENSES	02/08/08	Ck# 208777	FOOD CITY - #607	171.52
53330	368	DRUG TREATMENT EXPENSES	02/08/08	Ck# 208790	TAMMY KESTERSON	25.00
53330	368	DRUG TREATMENT EXPENSES	02/08/08	Ck# 208795	MELANIE MORELOCK	25.00
53330	368	DRUG TREATMENT EXPENSES	02/29/08	Ck# 209375	SUE GREENE, LCSW	525.00
53330	368	DRUG TREATMENT EXPENSES	02/29/08	Ck# 209394	NEW HOPE RECOVERY CENTER	2403.75
53330	...	DRUG COURT.....			Total: 17	15108.05
53400	307	COMMUNICATION	02/15/08	Ck# 208971	AT & T	19.19
53400	307	COMMUNICATION	02/29/08	Ck# 209364	AT&T LONG DISTANCE SERVICE	32.44
53400	349	PRINTING	02/08/08	Ck# 208784	HAYTER PRINTING COMPANY	97.03
53400	351	RENTALS	02/22/08	Ck# 209207	OCE IMAGISTICS, INC.	199.50
53400	435	OFFICE SUPPLIES	02/01/08	Ck# 208715	EVANS OFFICE SUPPLY CO.	55.90
53400	435	OFFICE SUPPLIES	02/22/08	Ck# 209192	EVANS OFFICE SUPPLY CO.	459.27
53400	...	CHANCERY COURT.....			Total: 6	863.33
53500	196	IN-SERVICE TRAINING	02/08/08	Ck# 208813	CINDY TURNMIRE	175.00
53500	307	COMMUNICATION	02/08/08	Ck# 208814	VERIZON WIRELESS	248.12
53500	307	COMMUNICATION	02/15/08	Ck# 208971	AT & T	2.00
53500	307	COMMUNICATION	02/29/08	Ck# 209364	AT&T LONG DISTANCE SERVICE	23.62
53500	308	CONSULTANTS	02/08/08	Ck# 208803	CATHY RICHARDSON	866.61
53500	351	RENTALS	02/22/08	Ck# 209207	OCE IMAGISTICS, INC.	199.50
53500	355	TRAVEL - JUDGE	02/29/08	Ck# 209400	SEALS, MINDY N.	505.00
53500	422	FOOD SUPPLIES	02/01/08	Ck# 208743	WALMART COMMUNITY BRC	79.44
53500	422	FOOD SUPPLIES	02/29/08	Ck# 209412	WALMART COMMUNITY BRC	279.42
53500	425	GASOLINE	02/15/08	Ck# 208989	FUELMAN TENNESSEE	27.88
53500	435	OFFICE SUPPLIES	02/08/08	Ck# 208807	SOFTTEC, INC.	170.00
53500	435	OFFICE SUPPLIES	02/22/08	Ck# 209192	EVANS OFFICE SUPPLY CO.	262.77
53500	435	OFFICE SUPPLIES	02/29/08	Ck# 209412	WALMART COMMUNITY BRC	20.74
53500	...	JUVENILE COURT.....			Total: 13	2860.10



ACCTN OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53910 451	UNIFORMS	02/15/08	ck# 208990	GALL'S INC.	615.00
54110 189	OTHER SALARIES & WAGES	02/08/08	Ck# 208816	CHARLES WRIGHT	57.50
54110 189	OTHER SALARIES & WAGES	02/22/08	Ck# 209223	CHARLES WRIGHT	73.60
54110 307	COMMUNICATION	02/01/08	Ck# 208741	USA MOBILITY WIRELESS, INC.	31.39
54110 307	COMMUNICATION	02/15/08	Ck# 208971	AT & T	-9.03
54110 307	COMMUNICATION	02/22/08	Ck# 209219	VERIZON WIRELESS	1294.59
54110 307	COMMUNICATION	02/29/08	Ck# 209364	AT&T LONG DISTANCE SERVICE	146.26
54110 334	MAINTENANCE AGREEMENTS	02/22/08	Ck# 209212	SOUTHERN SOFTWARE, INC.	4450.00
54110 336	MAINT & REPAIR SER - EQUIPMENT	02/08/08	Ck# 208767	CARTWRIGHT COMMUNICATION	300.70
54110 336	MAINT & REPAIR SER - EQUIPMENT	02/15/08	Ck# 208993	HAMBLÉN COUNTY CLERK	13.00
54110 338	MAINT & REPAIR SER - VEHICLES	02/01/08	Ck# 208729	MORRISTOWN FORD	470.77
54110 338	MAINT & REPAIR SER - VEHICLES	02/08/08	Ck# 208771	CRESCENT WASH & LUBE	1314.58
54110 338	MAINT & REPAIR SER - VEHICLES	02/29/08	Ck# 209376	HAMBLÉN CO BOARD OF EDUCATION	291.86
54110 351	RENTALS	02/22/08	Ck# 209207	OCE IMAGISTICS, INC.	232.50
54110 353	TOW-IN SERVICES	02/01/08	Ck# 208708	AIRPORT TOWING & RECOVERY	15.00
54110 353	TOW-IN SERVICES	02/22/08	Ck# 209214	SUNSET SERVICE CENTER	345.00
54110 355	TRAVEL	02/01/08	Ck# 208723	ESCO R. JARNAGIN	49.26
54110 355	TRAVEL	02/08/08	Ck# 208783	JOHN HARVEY	28.96
54110 355	TRAVEL	02/08/08	Ck# 208804	BOB SCHAFF	28.52
54110 355	TRAVEL	02/15/08	Ck# 208996	KITTS, DAVID	30.30
54110 355	TRAVEL	02/15/08	Ck# 208997	KITTS, MIKE	9.28
54110 355	TRAVEL	02/22/08	Ck# 209216	TN LAW ENFORCEMENT TRAINING	120.00
54110 355	TRAVEL	02/26/08	Ck# 209225	SUNTRUST BANKCARD, N.A.	1603.04
54110 355	TRAVEL	02/29/08	Ck# 209380	HAYES, MIKE	9.82
54110 355	TRAVEL	02/29/08	Ck# 209403	JAMES STORY	85.10
54110 425	GASOLINE	02/08/08	Ck# 208778	FUELMAN TENNESSEE	11888.60
54110 431	LAW ENFORCEMENT SUPPLIES	02/01/08	Ck# 208741	USA MOBILITY WIRELESS, INC.	31.94
54110 431	LAW ENFORCEMENT SUPPLIES	02/08/08	Ck# 208780	GALL'S INC.	179.93
54110 431	LAW ENFORCEMENT SUPPLIES	02/29/08	Ck# 209371	EVANS OFFICE SUPPLY CO.	48.04
54110 433	LUBRICANTS	02/08/08	Ck# 208771	CRESCENT WASH & LUBE	629.99
54110 435	OFFICE SUPPLIES	02/08/08	Ck# 208774	EVANS OFFICE SUPPLY CO.	1142.06
54110 435	OFFICE SUPPLIES	02/22/08	Ck# 209192	EVANS OFFICE SUPPLY CO.	204.07
54110 435	OFFICE SUPPLIES	02/29/08	Ck# 209412	WALMART COMMUNITY BRC	253.59
54110 450	TIRES & TUBES	02/01/08	Ck# 208735	PORTER'S TIRE STORE	11.00
54110 450	TIRES & TUBES	02/15/08	Ck# 209007	PORTER'S TIRE STORE	108.00
54110 451	UNIFORMS	02/22/08	Ck# 209197	GALL'S INC.	187.95
54110 599	OTHER CHARGES	02/01/08	Ck# 208731	MORRISTOWN-HAMBLÉN HOSPITAL	17.87
54110 599	OTHER CHARGES	02/08/08	Ck# 208815	WALKER'S SUPPLY & PRO HARDWARE	1.98
54110 599	OTHER CHARGES	02/15/08	Ck# 208986	FEDERAL EXPRESS	171.53
54110 599	OTHER CHARGES	02/22/08	Ck# 209209	ROCKY TOP H2O	27.50
54110 599	OTHER CHARGES	02/22/08	Ck# 209211	SNIDER SOLUTIONS	72.00
54110 599	OTHER CHARGES	02/29/08	Ck# 209377	HAMBLÉN COUNTY CLERK	6.50
54110 599	OTHER CHARGES	02/29/08	Ck# 209386	LYNN PEAVEY COMPANY	147.55
54110 599	OTHER CHARGES	02/29/08	Ck# 209397	ROCKY TOP H2O	11.00
54110 599	OTHER CHARGES	02/29/08	Ck# 209401	SIRCHIE FINGER PRINT LABS.	333.51
54110 716	LAW ENFORCEMENT EQUIPMENT	02/15/08	Ck# 208978	CRAIG'S FIREARM SUPPLY	6027.00
54110 ...	SHERIFF'S DEPARTMENT.....			Total:	45 32493.66
54140 307	COMMUNICATION	02/01/08	Ck# 208741	USA MOBILITY WIRELESS, INC.	30.01

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54140	307	COMMUNICATION	02/08/08	Ck# 208814	VERIZON WIRELESS	37.23
54140	307	COMMUNICATION	02/15/08	Ck# 208971	AT & T	.60
54140	307	COMMUNICATION	02/29/08	Ck# 209364	AT&T LONG DISTANCE SERVICE	5.04
54140	355	TRAVEL	02/29/08	Ck# 209395	NEWMAN, JIM	290.26
54140	435	OFFICE SUPPLIES	02/15/08	Ck# 208985	EVANS OFFICE SUPPLY CO.	189.57
54140	...	TAX ENFORCEMENT OFFICE.....			Total:	6 552.71
54160	435	OFFICE SUPPLIES	02/01/08	Ck# 208715	EVANS OFFICE SUPPLY CO.	49.95
54210	334	MAINTENANCE AGREEMENTS	02/01/08	Ck# 208711	DE LAGE LANDEN FINANCIAL SVCS	245.30
54210	334	MAINTENANCE AGREEMENTS	02/22/08	Ck# 209190	DE LAGE LANDEN FINANCIAL SVCS	81.63
54210	334	MAINTENANCE AGREEMENTS	02/22/08	Ck# 209212	SOUTHERN SOFTWARE, INC.	2725.00
54210	335	MAINTENANCE AND REPAIR SERVICE	02/08/08	Ck# 208815	WALKER'S SUPPLY & PRO HARDWARE	218.63
54210	335	MAINTENANCE AND REPAIR SERVICE	02/15/08	Ck# 209006	PANTHER STEEL CO.	95.00
54210	335	MAINTENANCE AND REPAIR SERVICE	02/15/08	Ck# 209008	POWERCLEAN	250.00
54210	340	MEDICAL & DENTAL SERVICES	02/08/08	Ck# 208768	CLINICAL LABORATORY SERVICES	775.15
54210	340	MEDICAL & DENTAL SERVICES	02/08/08	Ck# 208781	HAMBLEN ANESTHESIA, P.C.	1260.00
54210	340	MEDICAL & DENTAL SERVICES	02/08/08	Ck# 208786	HEALTHSTAR PHYSICIANS, INC.	1246.50
54210	340	MEDICAL & DENTAL SERVICES	02/08/08	Ck# 208787	HYDE EYECARE ASSOCIATES	114.00
54210	340	MEDICAL & DENTAL SERVICES	02/08/08	Ck# 208796	MORRISTOWN IMAGING CONSULTANTS	741.00
54210	340	MEDICAL & DENTAL SERVICES	02/08/08	Ck# 208797	MORRISTOWN REGIONAL EYE CENTER	50.00
54210	340	MEDICAL & DENTAL SERVICES	02/08/08	Ck# 208798	MORRISTOWN-HAMBLEN HOSPITAL	3404.09
54210	340	MEDICAL & DENTAL SERVICES	02/08/08	Ck# 208808	SOUTHERN HEALTH PARTNERS	9791.00
54210	340	MEDICAL & DENTAL SERVICES	02/15/08	Ck# 209014	SOUTHERN HEALTH PARTNERS	3188.35
54210	340	MEDICAL & DENTAL SERVICES	02/29/08	Ck# 209389	MORRISTOWN IMAGING CONSULTANTS	411.00
54210	340	MEDICAL & DENTAL SERVICES	02/29/08	Ck# 209391	MORRISTOWN-HAMBLEN HOSPITAL	1956.46
54210	340	MEDICAL & DENTAL SERVICES	02/29/08	Ck# 209402	WARREN K. STINSON, D.D.S.	760.00
54210	410	CUSTODIAL SUPPLIES	02/01/08	Ck# 208724	KEL-SAN, INC.	642.93
54210	410	CUSTODIAL SUPPLIES	02/08/08	Ck# 208789	KEL-SAN, INC.	649.93
54210	410	CUSTODIAL SUPPLIES	02/08/08	Ck# 208811	TIDI WASTE SYSTEMS	336.70
54210	410	CUSTODIAL SUPPLIES	02/15/08	Ck# 208995	KEL-SAN, INC.	673.28
54210	410	CUSTODIAL SUPPLIES	02/22/08	Ck# 209200	KEL-SAN, INC.	454.52
54210	410	CUSTODIAL SUPPLIES	02/29/08	Ck# 209383	KEL-SAN, INC.	1427.93
54210	413	DRUGS & MEDICAL SUPPLIES	02/01/08	Ck# 208728	MOORE MEDICAL CORP.	825.41
54210	413	DRUGS & MEDICAL SUPPLIES	02/01/08	Ck# 208743	WALMART COMMUNITY BRC	69.96
54210	413	DRUGS & MEDICAL SUPPLIES	02/08/08	Ck# 208773	DOCTOR'S HOSPITAL PHARMACY	939.25
54210	413	DRUGS & MEDICAL SUPPLIES	02/08/08	Ck# 208794	MOORE MEDICAL CORP.	6.28
54210	422	FOOD SUPPLIES	02/01/08	Ck# 208716	FLAV-O-RICH	543.60
54210	422	FOOD SUPPLIES	02/01/08	Ck# 208717	FLOWERS BAKING COMPANY	430.77
54210	422	FOOD SUPPLIES	02/08/08	Ck# 208775	FLAV-O-RICH	211.65
54210	422	FOOD SUPPLIES	02/08/08	Ck# 208776	FLOWERS BAKING COMPANY	342.38
54210	422	FOOD SUPPLIES	02/08/08	Ck# 208801	PFG HALE, INC.	25418.45
54210	422	FOOD SUPPLIES	02/15/08	Ck# 208987	FLAV-O-RICH	211.65
54210	422	FOOD SUPPLIES	02/15/08	Ck# 208988	FLOWERS BAKING COMPANY	378.55
54210	422	FOOD SUPPLIES	02/22/08	Ck# 209194	FLAV-O-RICH	790.95
54210	422	FOOD SUPPLIES	02/22/08	Ck# 209195	FLOWERS BAKING COMPANY	503.29
54210	422	FOOD SUPPLIES	02/29/08	Ck# 209372	FLAV-O-RICH	417.75
54210	422	FOOD SUPPLIES	02/29/08	Ck# 209373	FLOWERS BAKING COMPANY	328.31
54210	441	PRISONERS CLOTHING	02/22/08	Ck# 209187	BOB BARKER COMPANY, INC.	942.81
54210	599	OTHER CHARGES	02/22/08	Ck# 209213	SPORTS PAGE SCREEN PRINTING	168.00

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210 599	OTHER CHARGES	02/29/08	Ck# 209371	EVANS OFFICE SUPPLY CO.	46.80
54210 599	OTHER CHARGES	02/29/08	Ck# 209412	WALMART COMMUNITY BRC	171.88
54210 716	LAW ENFORCEMENT EQUIPMENT	02/29/08	Ck# 209371	EVANS OFFICE SUPPLY CO.	45.80
54210 ...	JAIL.....			Total:	44 64291.94
54250 307	COMMUNICATIONS	02/15/08	Ck# 208971	AT & T	.60
54250 338	MAINTENANCE - VEHICLES	02/08/08	Ck# 208771	CRESCENT WASH & LUBE	23.00
54250 425	GASOLINE	02/15/08	Ck# 208989	FUELMAN TENNESSEE	210.19
54250 435	OFFICE SUPPLIES	02/15/08	Ck# 208985	EVANS OFFICE SUPPLY CO.	126.79
54250 435	OFFICE SUPPLIES	02/22/08	Ck# 209191	DELL MARKETING L.P.	27.99
54250 ...	WORK RELEASE PROGRAM.....			Total:	5 388.57
54410 307	COMMUNICATION	02/08/08	Ck# 208814	VERIZON WIRELESS	63.80
54410 307	COMMUNICATION	02/15/08	Ck# 208971	AT & T	.40
54410 338	MAINT & REPAIR SER -VEHICLES	02/08/08	Ck# 208771	CRESCENT WASH & LUBE	64.00
54410 349	PRINTING, STATIONERY AND FORMS	02/29/08	Ck# 209361	ACME PRINTING COMPANY, INC.	60.00
54410 425	GASOLINE	02/15/08	Ck# 208989	FUELMAN TENNESSEE	306.66
54410 435	OFFICE SUPPLIES	02/08/08	Ck# 208810	THERMOCOPY OF TENNESSEE	49.00
54410 435	OFFICE SUPPLIES	02/15/08	Ck# 208982	EMEDCO	111.92
54410 435	OFFICE SUPPLIES	02/15/08	Ck# 209005	OFFICE MAX	83.24
54410 435	OFFICE SUPPLIES	02/29/08	Ck# 209371	EVANS OFFICE SUPPLY CO.	184.86
54410 506	LIABILITY INSURANCE	02/01/08	Ck# 208736	RLI INSURANCE COMPANY	75.00
54410 599	OTHER CHARGES (EMERGENCY)	02/08/08	Ck# 208814	VERIZON WIRELESS	60.06
54410 ...	EMERGENCY MANAGEMENT.....			Total:	11 1058.94
54420 309	CONTRACTS WITH GOVERNMENT AGEN	02/08/08	Ck# 208782	HAMBLEN CO. 911	11786.33
54610 103	ASSISTANT(S)	02/08/08	Ck# 208792	LOVE, WILLIAM B.	420.00
54610 103	ASSISTANT(S)	02/08/08	Ck# 208805	BRADLEY C SMITH	30.00
54610 189	OTHER SALARIES & WAGES	02/01/08	Ck# 208712	DEPARTMENT OF PATHOLOGY	125.00
54610 189	OTHER SALARIES & WAGES	02/08/08	Ck# 208791	DR. JOHN KINSER,	7920.00
54610 189	OTHER SALARIES & WAGES	02/15/08	Ck# 208980	DEPARTMENT OF PATHOLOGY	125.00
54610 189	OTHER SALARIES & WAGES	02/15/08	Ck# 209024	UNIVERSITY PATHOLOGISTS, P.C.	3900.00
54610 189	OTHER SALARIES & WAGES	02/29/08	Ck# 209363	ALLEN FUNERAL HOME	600.00
54610 399	OTHER CONTRACTED SERVICES	02/08/08	Ck# 208772	EDDIE DAVIS	600.00
54610 ...	COUNTY CORONER/MEDICAL EXAMINER.....			Total:	8 13720.00
54900 790	OTHER EQUIPMENT-COURTROOM SECU	02/15/08	Ck# 208992	GT DISTRIBUTORS, INC.	6302.02
55110 309	CONTRACTS WITH GOVERNMENT AGEN	02/01/08	Ck# 208715	EVANS OFFICE SUPPLY CO.	27.95
55110 309	CONTRACTS WITH GOVERNMENT AGEN	02/01/08	Ck# 208724	KEL-SAN, INC.	115.64
55110 309	CONTRACTS WITH GOVERNMENT AGEN	02/01/08	Ck# 208730	MORRISTOWN UTILITIES	1346.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	02/01/08	Ck# 208732	MURRELL BURGLAR ALARM CO. INC.	41.58
55110 309	CONTRACTS WITH GOVERNMENT AGEN	02/01/08	Ck# 208743	WALMART COMMUNITY BRC	133.64
55110 309	CONTRACTS WITH GOVERNMENT AGEN	02/08/08	Ck# 208788	ALLISON MICHELLE JENKINS	585.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	02/15/08	Ck# 208968	ADRIAN HALE PEST CONTROL	24.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	02/15/08	Ck# 208971	AT & T	123.30
55110 309	CONTRACTS WITH GOVERNMENT AGEN	02/15/08	Ck# 208983	ENGLISH MOUNTAIN COFFEE	33.90
55110 309	CONTRACTS WITH GOVERNMENT AGEN	02/15/08	Ck# 209017	TIDI WASTE SYSTEMS	60.38
55110 309	CONTRACTS WITH GOVERNMENT AGEN	02/22/08	Ck# 209217	TN PUBLIC HEALTH ASSOCIATION	100.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/29/08	Ck# 209364	AT&T LONG DISTANCE SERVICE	119.19
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/29/08	Ck# 209365	ATMOS ENERGY	63.84
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/29/08	Ck# 209382	ALLISON MICHELLE JENKINS	585.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/29/08	Ck# 209390	MORRISTOWN UTILITIES	1273.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/29/08	Ck# 209392	MURRELL BURGLAR ALARM CO. INC.	41.58
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/29/08	Ck# 209412	WALMART COMMUNITY BRC	174.01
55110	355	TRAVEL	02/08/08	Ck# 208766	THELMA CARPENTER	116.38
55110	355	TRAVEL	02/08/08	Ck# 208785	TASHEMA HAYTER	86.02
55110	355	TRAVEL	02/08/08	Ck# 208800	WILMA J PEOPLES	17.48
55110	355	TRAVEL	02/08/08	Ck# 208806	KIM SMITH	94.76
55110	399	OTHER CONTRACTED SERVICES	02/01/08	Ck# 208743	WALMART COMMUNITY BRC	57.38
55110	399	OTHER CONTRACTED SERVICES	02/08/08	Ck# 208817	KIM SMITH	48.00
55110	399	OTHER CONTRACTED SERVICES	02/21/08	Ck# 209182	KIM SMITH	96.00
55110	...	LOCAL HEALTH CENTER.....			Total: 24	5364.03
55530	316	CONTRIBUTIONS	02/15/08	Ck# 209015	SUNSHINE DAYCARE CENTER	160.00
55590	316	CONTRIBUTIONS	02/15/08	Ck# 209027	YOUTH EMERGENCY SHELTER	1425.00
56500	316	MORRISTOWN HAMBLEN LIBRARY	02/15/08	Ck# 209002	MORRISTOWN-HAMBLEN LIBRARY	62125.00
56700	302	ADVERTISING	02/22/08	Ck# 209208	PIRO SHOWS	3050.00
56700	307	COMMUNICATION	02/08/08	Ck# 208814	VERIZON WIRELESS	85.06
56700	307	COMMUNICATION	02/15/08	Ck# 208971	AT & T	333.49
56700	307	COMMUNICATION	02/29/08	Ck# 209364	AT&T LONG DISTANCE SERVICE	.17
56700	336	MAINTENANCE AND REPAIR SERVICE	02/22/08	Ck# 209201	LANE SALES POWER EQUIPMENT	73.69
56700	410	CUSTODIAL SUPPLIES	02/01/08	Ck# 208743	WALMART COMMUNITY BRC	61.88
56700	410	CUSTODIAL SUPPLIES	02/08/08	Ck# 208811	TIDI WASTE SYSTEMS	158.43
56700	410	CUSTODIAL SUPPLIES	02/29/08	Ck# 209412	WALMART COMMUNITY BRC	47.13
56700	415	ELECTRICITY	02/15/08	Ck# 208970	APPALACHIAN ELECTRIC COOP	18.60
56700	415	ELECTRICITY	02/15/08	Ck# 209001	MORRISTOWN UTILITIES	122.00
56700	415	ELECTRICITY	02/22/08	Ck# 209202	MORRISTOWN UTILITIES	2660.00
56700	425	GASOLINE	02/15/08	Ck# 208989	FUELMAN TENNESSEE	268.56
56700	454	WATER AND SEWER	02/15/08	Ck# 209001	MORRISTOWN UTILITIES	1346.00
56700	499	OTHER SUPPLIES AND MATERIALS	02/08/08	Ck# 208793	LOWE'S	206.50
56700	599	OTHER CHARGES	02/15/08	Ck# 208967	A-1 EQUIPMENT RENTAL	270.00
56700	599	OTHER CHARGES	02/22/08	Ck# 209215	SUNTRUST BANKCARD, N.A.	366.09
56700	599	OTHER CHARGES	02/29/08	Ck# 209379	HAMBLEN COUNTY GOVERNMENT	200.00
56700	791	OTHER CONSTRUCTION	02/22/08	Ck# 209220	WALKER'S SUPPLY & PRO HARDWARE	163.95
56700	...	PARK.....			Total: 18	9431.55
56900	309	CONTRACTS WITH GOVERNMENT AGEN	02/01/08	Ck# 208721	HAMBLEN COUNTY-MORRISTOWN	5100.20
56900	309	CONTRACTS WITH GOVERNMENT AGEN	02/22/08	Ck# 209199	HAMBLEN COUNTY-MORRISTOWN	4197.20
56900	...	OTHER SOCIAL, CULTURAL & RECREATIONAL.....			Total: 2	9297.40
57100	316	CONTRIBUTIONS	02/01/08	Ck# 208742	UNIVERSITY OF TN AG EXTENSION	27300.76
57100	316	CONTRIBUTIONS	02/08/08	Ck# 208814	VERIZON WIRELESS	60.82
57100	316	CONTRIBUTIONS	02/15/08	Ck# 208969	ADVANCED OFFICE SYSTEMS, INC.	146.13
57100	316	CONTRIBUTIONS	02/15/08	Ck# 208971	AT & T	1.60
57100	316	CONTRIBUTIONS	02/15/08	Ck# 208985	EVANS OFFICE SUPPLY CO.	101.90

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
57100	316	CONTRIBUTIONS	02/15/08	Ck# 208999	DEBRA LONG	94.30
57100	316	CONTRIBUTIONS	02/29/08	Ck# 209364	AT&T LONG DISTANCE SERVICE	19.54
57100	...	AGRICULTURAL EXTENSION SERVICE.....			Total:	7 27725.05
58300	307	COMMUNICATIONS	02/15/08	Ck# 208971	AT & T	.40
58300	307	COMMUNICATIONS	02/29/08	Ck# 209364	AT&T LONG DISTANCE SERVICE	.87
58300	435	OFFICE SUPPLIES	02/29/08	Ck# 209371	EVANS OFFICE SUPPLY CO.	31.87
58300	...	VETERANS' SERVICES.....			Total:	3 33.14
58400	307	COMMUNICATIONS	02/01/08	Ck# 208709	AT & T	35.84
58400	307	COMMUNICATIONS	02/01/08	Ck# 208741	USA MOBILITY WIRELESS, INC.	2.91
58400	307	COMMUNICATIONS	02/08/08	Ck# 208814	VERIZON WIRELESS	111.23
58400	307	COMMUNICATIONS	02/15/08	Ck# 208971	AT & T	2558.55
58400	307	COMMUNICATIONS	02/22/08	Ck# 209184	ADVANCED COMMUNICATIONS, INC.	126.00
58400	307	COMMUNICATIONS	02/29/08	Ck# 209364	AT&T LONG DISTANCE SERVICE	58.12
58400	312	CONTRACTS WITH PRIVATE AGENCIE	02/01/08	Ck# 208737	SARATOGA TECHNOLOGIES	2400.00
58400	312	CONTRACTS WITH PRIVATE AGENCIE	02/22/08	Ck# 209205	MUS FIBERNET	410.95
58400	334	MAINTENANCE AGREEMENTS	02/22/08	Ck# 209206	NEOPOST LEASING	986.88
58400	348	POSTAL CHARGES	02/15/08	Ck# 209023	UNITED PARCEL SERVICE	25.57
58400	348	POSTAL CHARGES	02/22/08	Ck# 209218	UNITED PARCEL SERVICE	21.15
58400	348	POSTAL CHARGES	02/29/08	Ck# 209362	ADVANCED MAILING SYSTEMS	193.95
58400	348	POSTAL CHARGES	02/29/08	Ck# 209407	UNITED PARCEL SERVICE	22.34
58400	349	PRINTING, STATIONERY AND FORMS	02/01/08	Ck# 208707	ACME PRINTING COMPANY, INC.	295.00
58400	414	DUPLICATING SUPPLIES	02/08/08	Ck# 208763	BRIDGE COMPUTER SYSTEMS, INC.	547.04
58400	435	OFFICE SUPPLIES	02/22/08	Ck# 209192	EVANS OFFICE SUPPLY CO.	45.00
58400	435	OFFICE SUPPLIES	02/29/08	Ck# 209371	EVANS OFFICE SUPPLY CO.	39.95
58400	599	OTHER CHARGES	02/01/08	Ck# 208714	ENGLISH MOUNTAIN SPRING WATER	47.50
58400	599	OTHER CHARGES	02/05/08	Ck# 208744	LAKEWAY AREA CIVIL WAR	1000.00
58400	599	OTHER CHARGES	02/15/08	Ck# 208984	ENGLISH MOUNTAIN SPRING WATER	47.50
58400	599	OTHER CHARGES	02/15/08	Ck# 209011	ROCKY TOP H2O	198.00
58400	599	OTHER CHARGES	02/15/08	Ck# 209018	TIMELESS ELEGANCE TEA ROOM	576.00
58400	599	OTHER CHARGES	02/29/08	Ck# 209361	ACME PRINTING COMPANY, INC.	442.00
58400	599	OTHER CHARGES	02/29/08	Ck# 209370	ENGLISH MOUNTAIN SPRING WATER	47.50
58400	709	DATA PROCESSING EQUIPMENT	02/22/08	Ck# 209188	BRIDGE COMPUTER SYSTEMS, INC.	7357.00
58400	...	OTHER CHARGES.....			Total:	25 17595.98
*101* GENERAL FUND (101).....						Total: 521 393303.91

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710	302	ADVERTISING	02/01/08	Ck# 018159	CITIZEN TRIBUNE	538.72
55710	302	ADVERTISING	02/15/08	Ck# 018188	CITIZEN TRIBUNE	269.98
55710	312	CONTRACTS WITH PRIVATE AGENCIE	02/08/08	Ck# 018171	GOODWILL INDUSTRIES OF KNOXVIL	5747.13
55710	336	MAINTENANCE AND REPAIR SERVICE	02/01/08	Ck# 018160	INDUSTRIAL MACHINE & HYDRAULIC	2045.58
55710	336	MAINTENANCE AND REPAIR SERVICE	02/22/08	Ck# 018192	A1 NAPA AUTO PARTS	946.08
55710	336	MAINTENANCE AND REPAIR SERVICE	02/22/08	Ck# 018195	D.B. ELECTRICAL REBUILDERS	549.65
55710	336	MAINTENANCE AND REPAIR SERVICE	02/22/08	Ck# 018196	DALTON BEARING & HYDRAULICS	366.04
55710	336	MAINTENANCE AND REPAIR SERVICE	02/22/08	Ck# 018199	HOSE CONNECTION	33.00
55710	336	MAINTENANCE AND REPAIR SERVICE	02/22/08	Ck# 018200	INDUSTRIAL MACHINE & HYDRAULIC	185.00
55710	336	MAINTENANCE AND REPAIR SERVICE	02/22/08	Ck# 018201	LANDMARK INTERNATIONAL	385.89
55710	336	MAINTENANCE AND REPAIR SERVICE	02/22/08	Ck# 018202	MOTION INDUSTRIES, INC.	130.50
55710	336	MAINTENANCE AND REPAIR SERVICE	02/22/08	Ck# 018203	A1 NAPA AUTO PARTS	25.45
55710	336	MAINTENANCE AND REPAIR SERVICE	02/22/08	Ck# 018204	PARTS DEPOT	888.76
55710	336	MAINTENANCE AND REPAIR SERVICE	02/22/08	Ck# 018206	THOMPSON MACHINE WORKS	1155.12
55710	336	MAINTENANCE AND REPAIR SERVICE	02/22/08	Ck# 018207	TRUCKPRO, INC.	899.27
55710	336	MAINTENANCE AND REPAIR SERVICE	02/29/08	Ck# 018221	BAYNE MACHINE WORKS	5964.99
55710	359	DISPOSAL FEES	02/15/08	Ck# 018189	HAMBLEN COUNTY-MORRISTOWN	58054.85
55710	412	DIESEL FUEL	02/01/08	Ck# 018162	ZOOMERZ, INC.	472.81
55710	412	DIESEL FUEL	02/15/08	Ck# 018185	BP OIL	9758.58
55710	412	DIESEL FUEL	02/22/08	Ck# 018208	ZOOMERZ, INC.	736.42
55710	412	DIESEL FUEL	02/29/08	Ck# 018227	ZOOMERZ, INC.	585.94
55710	425	GASOLINE	02/15/08	Ck# 018185	BP OIL	180.00
55710	435	OFFICE SUPPLIES	02/29/08	Ck# 018224	EVANS OFFICE SUPPLY CO.	39.54
55710	451	UNIFORMS	02/01/08	Ck# 018158	CINTAS CORPORATION #297	88.10
55710	451	UNIFORMS	02/08/08	Ck# 018170	CINTAS CORPORATION #297	84.10
55710	451	UNIFORMS	02/15/08	Ck# 018187	CINTAS CORPORATION #297	86.26
55710	451	UNIFORMS	02/22/08	Ck# 018194	CINTAS CORPORATION #297	86.26
55710	451	UNIFORMS	02/29/08	Ck# 018223	CINTAS CORPORATION #297	116.26
55710	499	OTHER SUPPLIES AND MATERIALS	02/01/08	Ck# 018161	JBA - MORRISTOWN VENDING CO.	7.00
55710	499	OTHER SUPPLIES AND MATERIALS	02/14/08	Ck# 018010	SEARS COMMERCIAL ONE	-100.00
55710	499	OTHER SUPPLIES AND MATERIALS	02/15/08	Ck# 018190	SEARS COMMERCIAL ONE	100.00
55710	499	OTHER SUPPLIES AND MATERIALS	02/22/08	Ck# 018197	ELLIOTT SHOES	100.00
55710	499	OTHER SUPPLIES AND MATERIALS	02/22/08	Ck# 018198	HOLSTON GASES	30.40
55710	499	OTHER SUPPLIES AND MATERIALS	02/22/08	Ck# 018205	SCD INDUSTRIAL SUPPLIES	177.66
55710	604	INTEREST ON NOTES	02/08/08	Ck# 018172	HAMBLEN COUNTY GENERAL DEBT	13897.59
55710	...	SANITATION MANAGEMENT.....		Total:	35	104632.93
*116*		SOLID WASTE/SANITATION (116).....		Total:	35	104632.93

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000 307	TELEPHONE	02/01/08	ck# 032285	VERIZON WIRELESS	257.55
61000 307	TELEPHONE	02/08/08	ck# 032305	COMCAST CABLE	69.95
61000 307	TELEPHONE	02/08/08	ck# 032308	DAVID PEOPLES	50.00
61000 307	TELEPHONE	02/15/08	ck# 032326	AT & T	68.46
61000 307	TELEPHONE	02/29/08	ck# 032382	AT&T LONG DISTANCE SERVICE	1.61
61000 307	TELEPHONE	02/29/08	ck# 032392	DAVID PEOPLES	50.00
61000 307	TELEPHONE	02/29/08	ck# 032399	VERIZON WIRELESS	252.55
61000 331	LEGAL EXPENSES	02/08/08	ck# 032303	CAPPS, CANTWELL, CAPPS & BYRD	281.66
61000 415	ELECTRICITY	02/22/08	ck# 032345	HOLSTON ELECTRIC COOPERATIVE	848.82
61000 435	OFFICE SUPPLIES	02/15/08	ck# 032330	EVANS OFFICE SUPPLY CO.	50.95
61000 442	PROPANE GAS	02/22/08	ck# 032346	HOLSTON GASES	3441.38
61000 454	WATER & SEWER	02/01/08	ck# 032280	MORRISTOWN UTILITIES	72.00
61000 454	WATER & SEWER	02/22/08	ck# 032354	MORRISTOWN UTILITIES	69.00
61000 599	OTHER CHARGES	02/01/08	ck# 032274	EARL'S WESTERN WEAR	100.00
61000 599	OTHER CHARGES	02/01/08	ck# 032275	ELLIOTT SHOES	100.00
61000 599	OTHER CHARGES	02/01/08	ck# 032277	JBA - MORRISTOWN VENDING CO.	40.90
61000 599	OTHER CHARGES	02/01/08	ck# 032288	WALMART COMMUNITY BRC	33.95
61000 599	OTHER CHARGES	02/08/08	ck# 032306	KEL-SAN, INC.	153.11
61000 599	OTHER CHARGES	02/08/08	ck# 032307	RUSS NORTON	455.00
61000 599	OTHER CHARGES	02/15/08	ck# 032331	FASTENAL COMPANY	784.09
61000 599	OTHER CHARGES	02/15/08	ck# 032334	TOWN & COUNTRY LOCK & KEY	14.00
61000 599	OTHER CHARGES	02/22/08	ck# 032352	LOWE'S	87.84
61000 599	OTHER CHARGES	02/29/08	ck# 032383	BUFFALO TRAIL WESTERN WEAR	200.00
61000 ...	ADMINISTRATION.....			Total:	23 7482.82
62000 312	CONTRACTS WITH PRIVATE AGENCIE	02/01/08	ck# 032278	LAKEWAY TREE SERVICE	300.00
62000 409	CRUSHED STONE	02/01/08	ck# 032287	VULCAN MATERIALS COMPANY	278.01
62000 409	CRUSHED STONE	02/08/08	ck# 032309	VULCAN MATERIALS COMPANY	357.89
62000 409	CRUSHED STONE	02/15/08	ck# 032337	VULCAN MATERIALS COMPANY	273.46
62000 409	CRUSHED STONE	02/22/08	ck# 032361	VULCAN MATERIALS COMPANY	97.92
62000 409	CRUSHED STONE	02/29/08	ck# 032400	VULCAN MATERIALS COMPANY	479.79
62000 436	OTHER ROAD MATERIALS	02/01/08	ck# 032279	LANE SALES POWER EQUIPMENT	102.82
62000 436	OTHER ROAD MATERIALS	02/08/08	ck# 032302	AIRGAS SAFETY	46.12
62000 440	PIPE - METAL	02/22/08	ck# 032344	HAYES PIPE SUPPLY, INC.	1100.40
62000 443	ROAD SIGNS & STRIPING	02/01/08	ck# 032286	VULCAN INC. D/B/A VULCAN SIGNS	1253.42
62000 443	ROAD SIGNS & STRIPING	02/22/08	ck# 032360	VULCAN INC. D/B/A VULCAN SIGNS	483.40
62000 444	SALT FOR ICE	02/01/08	ck# 032281	NORTH AMERICAN SALT COMPANY	2147.60
62000 446	TOOLS	02/22/08	ck# 032357	PARTS DEPOT	481.00
62000 451	UNIFORMS	02/01/08	ck# 032273	CINTAS CORPORATION #297	83.15
62000 451	UNIFORMS	02/08/08	ck# 032304	CINTAS CORPORATION #297	83.15
62000 451	UNIFORMS	02/15/08	ck# 032329	CINTAS CORPORATION #297	83.15
62000 451	UNIFORMS	02/22/08	ck# 032342	CINTAS CORPORATION #297	83.15
62000 451	UNIFORMS	02/29/08	ck# 032385	CINTAS CORPORATION #297	83.15
62000 ...	HIGHWAY AND BRIDGE MAINTENANCE.....			Total:	18 7817.58
63100 412	DIESEL FUEL	02/01/08	ck# 032290	ZOOMERZ, INC.	1077.77
63100 412	DIESEL FUEL	02/15/08	ck# 032327	BP OIL	990.59
63100 412	DIESEL FUEL	02/22/08	ck# 032363	ZOOMERZ, INC.	765.26
63100 412	DIESEL FUEL	02/29/08	ck# 032401	ZOOMERZ, INC.	750.18
63100 416	MACHINE & EQUIPMENT PARTS	02/22/08	ck# 032338	A1 NAPA AUTO PARTS	1009.19

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100	416	MACHINE & EQUIPMENT PARTS	02/22/08	Ck# 032339	ACE HYDRAULICS	96.36
63100	416	MACHINE & EQUIPMENT PARTS	02/22/08	Ck# 032340	ARMADA BATTERY	149.90
63100	416	MACHINE & EQUIPMENT PARTS	02/22/08	Ck# 032347	HOSE CONNECTION	62.00
63100	416	MACHINE & EQUIPMENT PARTS	02/22/08	Ck# 032348	INDUSTRIAL MACHINE & HYDRAULIC	2371.88
63100	416	MACHINE & EQUIPMENT PARTS	02/22/08	Ck# 032349	LANDMARK INTERNATIONAL	133.57
63100	416	MACHINE & EQUIPMENT PARTS	02/22/08	Ck# 032350	LANE SALES POWER EQUIPMENT	52.23
63100	416	MACHINE & EQUIPMENT PARTS	02/22/08	Ck# 032351	LEE TRACTOR CO. TENN,,LLC.	64.61
63100	416	MACHINE & EQUIPMENT PARTS	02/22/08	Ck# 032353	MORRISTOWN FORD	91.94
63100	416	MACHINE & EQUIPMENT PARTS	02/22/08	Ck# 032355	A1 NAPA AUTO PARTS	138.74
63100	416	MACHINE & EQUIPMENT PARTS	02/22/08	Ck# 032356	O. G. HUGHES AND SONS	1856.86
63100	416	MACHINE & EQUIPMENT PARTS	02/22/08	Ck# 032359	THOMPSON MACHINE WORKS	624.30
63100	416	MACHINE & EQUIPMENT PARTS	02/29/08	Ck# 032386	D&M DISTRIBUTING	683.84
63100	416	MACHINE & EQUIPMENT PARTS	02/29/08	Ck# 032387	FASTENAL COMPANY	16.20
63100	416	MACHINE & EQUIPMENT PARTS	02/29/08	Ck# 032391	PARTS DEPOT	712.25
63100	416	MACHINE & EQUIPMENT PARTS	02/29/08	Ck# 032395	SMOKY MOUNTAIN TRUCK CENTER	1663.06
63100	424	GARAGE SUPPLIES	02/22/08	Ck# 032346	HOLSTON GASES	285.55
63100	424	GARAGE SUPPLIES	02/29/08	Ck# 032380	AIRGAS MID AMERICA	57.62
63100	424	GARAGE SUPPLIES	02/29/08	Ck# 032381	AMERICAN CONTINENTAL TECHLAB	607.56
63100	424	GARAGE SUPPLIES	02/29/08	Ck# 032393	SAFETY KLEEN	304.00
63100	425	GASOLINE	02/01/08	Ck# 032276	HOLSTON GASES	448.80
63100	425	GASOLINE	02/01/08	Ck# 032290	ZOOMERZ, INC.	620.98
63100	425	GASOLINE	02/15/08	Ck# 032327	BP OIL	1025.54
63100	425	GASOLINE	02/22/08	Ck# 032363	ZOOMERZ, INC.	531.11
63100	425	GASOLINE	02/29/08	Ck# 032401	ZOOMERZ, INC.	287.42
63100	450	TIRES & TUBES	02/22/08	Ck# 032358	PORTER'S TIRE STORE	19.90
63100	499	OTHER SUPPLIES & MATERIALS	02/01/08	Ck# 032288	WALMART COMMUNITY BRC	198.96
63100	499	OTHER SUPPLIES & MATERIALS	02/15/08	Ck# 032335	TSC INDUSTRIES	692.99
63100	499	OTHER SUPPLIES & MATERIALS	02/22/08	Ck# 032346	HOLSTON GASES	159.75
63100	499	OTHER SUPPLIES & MATERIALS	02/29/08	Ck# 032390	MR. PLUMBER	314.00
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT.....		Total:	34	18864.91
66000	513	WORKMANS COMPENSATION	02/01/08	Ck# 032289	WILLIAMSBURG NATIONAL	3311.19
66000	513	WORKMANS COMPENSATION	02/22/08	Ck# 032362	WILLIAMSBURG NATIONAL	3311.19
66000	...	EMPLOYEE BENEFITS.....		Total:	2	6622.38
68000	719	OFFICE EQUIPMENT	02/01/08	Ck# 032283	SARATOGA TECHNOLOGIES	298.90
68000	719	OFFICE EQUIPMENT	02/29/08	Ck# 032394	SARATOGA TECHNOLOGIES	1839.00
68000	726	STATE AID PROJECTS	02/01/08	Ck# 032282	RENFRO CONSTRUCTION CO.	114544.00
68000	...	CAPITAL OUTLAY.....		Total:	3	116681.90
99100	590	TRANSFERS TO OTHER FUNDS	02/08/08	Ck# 032292	HAMBLLEN COUNTY GENERAL FUND	4745.23
99100	590	TRANSFERS TO OTHER FUNDS	02/29/08	Ck# 032388	HAMBLLEN COUNTY GENERAL FUND	1589.45
99100	...	OPERATING TRANSFERS.....		Total:	2	6334.68
*131*		HIGHWAY FUND (131).....		Total:	82	163804.27



**BUDGET COMMITTEE-MEETING DATES**

Motion by Joe Spoone, seconded by Joe Swann to adopt the suggested budget calendar for 2008-09 Budget Committee meetings.

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

Hamblen County Government

DATES OF INTEREST

May 2008

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6 * Budget 4pm Committee Agenda Cut-Off 9 a.m.	7 Committee Packet Mail-Out	8 *	9	10
11	12 Committee Mtgs. Beginning @ 11:30 a.m.	13 *	14 County Commission Agenda Cut-Off 9 a.m.	15 * County Commission Packet Mail-Out	16	17
18	19	20 *	21	22 *  County Commission 5 p.m.	23	24
25	26 Memorial Day Courthouse Closed	27 *	28	29 *	30	31

\* Large Courtroom scheduled @ 4pm for Budget Hearings.

Hamblen County Government

DATES OF INTEREST

June 2008

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3 * Committee Agenda Cut-Off 9 a.m.	4 Committee Packet Mail-Out	5 *	6	7
8	9 Committee Mtgs. Beginning @ 11:30 a.m.	10 *	11 County Commission Agenda Cut-Off 9 a.m.	12 * County Commission Packet Mail-Out	13	14
15	16	17 *	18	19 *  County Commission 5 p.m.	20	21
22	23	24 *	25	26 *	27	28
29	30					

\* Large Courtroom scheduled @ 4pm for Budget Hearings.

**DONATION REQUEST FROM DISABLED AMERICAN VETERANS**

Motion by Joe Spoons, seconded by Guy Collins to place the request for a donation from the Disabled American Veteran's, Chapter 59, in the Budget Committee in May for consideration.

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

**HOMELAND SECURITY GRANT-COMMUNICATIONS  
EQUIPMENT**

Motion by Joe Spoone, seconded by Frank Parker to approve the State Bid for vehicle repeaters on the FY 06 Homeland Security Grant, utilizing Cartwright Communications as the local distributor, and the total purchase not to exceed \$30,000.

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

**BUDGET AMENDMENT-CIRCUIT COURT CLERK OFFICE**

Motion by Joe Spooone, seconded by Guy Collins to approve the budget amendment for the Circuit Court Clerk's office.

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	Not Present	
Commissioner Frank Parker	YEA	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spooone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
<b>Results</b>	<b>4.e.1. Passed (13 YEA - 0 NAY)</b>	<b>Y=8</b>

Hamblen County Commission  
Finance Committee



"The People's House"

Month MAR Year 2008

Fund 101

DEPT: CIRCUIT COURT

Account Number	Description	Debit	Credit
46190.5310	Other Gen Gov't Grants - AOC		6,571
53100.207	Medical Insurance		2,500
53100.349	Printing, Stationery and Forms	1,000	
53100.351	Rentals	3,242	
53100.435	Office Supplies	1,500	
53100.719	Office Equipment	3,329	

9,071

9,071

Brief Descriptions of issue:

Budget amendment for Court Systems Administrator Grant monies received.  
Also, moving monies around within budget.

Signature: Nicole Buchanan, CPA  
Title: Finance Director  
Date: 3/4/08

For Finance Department Only: Reviewed by: _____ Budget Amendment _____
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**BUDGET AMENDMENT-SHERIFF'S DEPARTMENT**

Motion by Joe Spoons, seconded by Frank Parker to approve the budget amendment for the Sheriff's Department.

Chairman Stencil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	Not Present	
Commissioner Frank Parker	YEA	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoons	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
<b>Results</b>	4.e.2. Passed (13 YEA - 0 NAY)	Y=8



Hamblen County Commission  
Finance Committee



Month MAR Year 2008

Fund 101

DEPT: SHERIFF DEPT - ADMIN

Account Number	Description	Debit	Credit
54110.140	Salary Supplements	1,800	
54110.169	Part-Time Personnel		20,000
54110.187	Overtime Pay	20,000	
46210.000	Law Enforcement Programs		1,800

21,800 21,800

Brief Descriptions of Issue:  
 Budget amendment using Part-Time monies to cover overtime costs.  
 Also, budgeting additional salary supplemental expenditures that will be reimbursed from POST.

Signature Capt. Rodna Hugh Mcay Jr.  
 Title : Captain  
 Date: 03/04/08

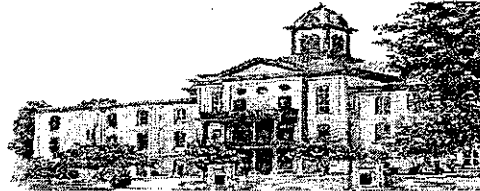
For Finance Department Only:  
 Reviewed by: \_\_\_\_\_  
 Budget Amendment \_\_\_\_\_

**BUDGET AMENDMENT-ARCHIVES GRANT**

Motion by Joe Spooone, seconded by Frank Parker to approve the budget amendment for the Archives Grant.

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

Hamblen County Commission  
Finance Committee



Month March Year 2008

Fund 101

DEPT: ARCHIVES

Account Number	Description	Debit	Credit
51910.719	Office Equipment	5,000.00	
46190.5191	Other Gen Gov't Grants - Archives		5,000.00

5,000.00                      5,000.00

*Brief Descriptions of Issue:*

Budget amendment for a Archives Community Enhancement grant received from the State of Tennessee thanks to Senator Steve Southerland & State Representative John Lutz. This is 100% grant monies, no match required.

Signature: Nicole Buchanan, CPA  
 Title : Finance Director  
 Date: 3/13/08

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

**BUDGET AMENDMENT-PLANNING COMMISSION**

Motion by Joe Spoone, seconded by Dana Wampler to approve the budget amendment for the Planning Commission office.

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

Hamblen County Commission  
Finance Committee



Month MAR Year 2008

Fund 101

DEPT: PLANNING

Account Number	Description	Debit	Credit
41520.000	Building Permits		5,000
51720.509	Refunds	5,000	

5,000 5,000

*Brief Descriptions of issue:*

Budget amendment for Planning Commission refunds issued, so that customers do not have to wait on approval from HCLB in order to receive their refund. Planning Commission will continue to report on a monthly basis any refunds issued for informational purposes only.

Signature: Nicole Buchanan, CPA  
 Title: Finance Director  
 Date: 3/3/08

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

**CIVIL SERVICE BOARD APPOINTMENT**

Motion by Frank Parker, seconded by Joe Spoons to re-appoint Mr. J.C. Wilson to serve a three year term on the Civil Service Board.

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	Not Present	
Commissioner Frank Parker	YEA	
Commissioner Nancy Phillips	Not Present	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoons	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
<b>Results</b>	<b>6.a. Passed (12 YEA - 0 NAY)</b>	<b>Y=8</b>

**GRANT APPLICATIONS (SAMHSA)**

Motion by Frank Parker, seconded by Paul Lebel to approve the application for the Substance Abuse and Mental Health Services Administration (SAMHSA) Grant Applications for Expanding the Substance Abuse Treatment Capacity of "Treatment Drug Courts".

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	Not Present	
Commissioner Frank Parker	YEA	
Commissioner Nancy Phillips	Not Present	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
<b>Results</b>	6.b. Passed (12 YEA - 0 NAY)	Y=8

**VETERAN'S WAR MEMORIAL**

Motion by Doyle Fullington, seconded by Reece Sexton to fund an amount not to exceed \$3,000. from unappropriated surplus for the Iraqi Veterans Memorial to be constructed on the courthouse lawn by the Morristown AMVETS Post 7.

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	Not Present	
Commissioner Frank Parker	YEA	
Commissioner Nancy Phillips	Not Present	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
<b>Results</b>	<b>7.a. Passed (12 YEA - 0 NAY)</b>	<b>Y=8</b>



**VOTING LOCATIONS**

Motion by Doyle Fullington, seconded by Guy Collins that the schools and the election commission work out a schedule for election dates and to close schools on the days that elections are held.

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	Not Present	
Commissioner Frank Parker	YEA	
Commissioner Nancy Phillips	Not Present	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spooone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
<b>Results</b>	<b>7.b. Passed (12 YEA - 0 NAY)</b>	<b>Y=8</b>

**COMMITTEE TO LOOK AT VOTING LOCATIONS**

Motion by Doyle Fullington, seconded by Herbert Harville to form a special committee to look at voting locations consisting of Election Commission Chair Dwaine Evans, who would chair the special committee, Cherokee Park Director Frank Parker, Building and Grounds Committee member Joe Swann, and Road Superintendent Barry Poole and for the special committee to report back to the Buildings and Grounds Committee with the recommendations for action.

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	Not Present	
Commissioner Frank Parker	YEA	
Commissioner Nancy Phillips	Not Present	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
<b>Results</b>	<b>7.c. Passed (12 YEA - 0 NAY)</b>	<b>Y=8</b>

**SCOPING SERVICES FOR THIRD 3 YEAR CAPITAL PLAN**

Motion by Dana Wampler to approve \$8,500. for scoping services for the third 3-year capital plan and to proceed with the Health Department.

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	Not Present	
Commissioner Frank Parker	YEA	
Commissioner Nancy Phillips	Not Present	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spooone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
<b>Results</b>	<b>Item 18 Passed (12 YEA - 0 NAY)</b>	<b>Y=8</b>

THEREUPON, MEETING ADJOURNED AT 5:28 P.M.

Open Meeting – Sheriff Esco Jarnagin  
 Call to Order – Chairman Stancil Ford  
 Prayer – Bill Kunsman, Minister of Education – Alpha Baptist Church  
 Pledge of Allegiance – Commissioner Nancy Phillips  
 Roll Call – County Clerk Linda Wilder  
 Recognition of Visitors – Chairman Stancil Ford

Recess as County Commission

\*\*\*Open as Public Hearing\*\*\*

Public Hearing for Two (2) Urban Growth Boundary Areas

1. Cornerstone Academy
2. Russellville Dollar Store

Reconvene as County Commission

## REGULAR ORDERS

March 20, 2008

Order No.	Title	Placed From
1	Calendar and Rules Committee <input checked="" type="checkbox"/> a. Approval of Consent Calendar Items <input checked="" type="checkbox"/> b. Approval of Regular Calendar Items	Chair Reece Sexton
2	<input checked="" type="checkbox"/> Approval of Consent Calendar	Chairman Stancil Ford
3	<input checked="" type="checkbox"/> Proclamation Honoring Dr. John H. Kinser	Chairman Stancil Ford
4	Finance Committee Report <input checked="" type="checkbox"/> a. Review of Monthly Checks Submitted by the Office of the Hamblen County Mayor <input checked="" type="checkbox"/> b. Budget Committee – Preliminary Calendar of Meeting Dates <input checked="" type="checkbox"/> c. Request for Donation from Disabled American Veterans <input checked="" type="checkbox"/> d. Approval of State Bid for Communications Equipment for FY 06 Homeland Security Grant e. Budget Amendments <ol style="list-style-type: none"> <li><input checked="" type="checkbox"/> 1. Circuit Court Clerk's Office</li> <li><input checked="" type="checkbox"/> 2. Sheriff's Department</li> <li><input checked="" type="checkbox"/> 3. Archives Grant</li> <li><input checked="" type="checkbox"/> 4. Planning Commission</li> </ol>	Chair Joe Spooone
5	Public Services Committee Report a. Resolution By Hamblen County , Tennessee To Regulate The Ownership, Control, Care and Treatment of Dogs, Cats and Stray Animals in Hamblen County, Tennessee b. Urban Growth Plan Amendments	Chair Herbert Harville
6	Public Safety Committee Report <input checked="" type="checkbox"/> a. Civil Service Board Appointment {Expiring Term of J.C. Wilson} <input checked="" type="checkbox"/> b. Substance Abuse and Mental Health Service Administration (SAMHSA) Grant Applications for Expanding the Substance Abuse Treatment Capacity of "Treatment Drug Courts"	Chair Nancy Phillips
7	Buildings and Grounds Committee <input checked="" type="checkbox"/> a. Request for Contribution for Veteran's War Memorial <input checked="" type="checkbox"/> b. Discussion of Voting Locations <input checked="" type="checkbox"/> c. Formation of Special Committee to Look at Voting Locations	Chair Doyle Fullington

*Continued on Page 3*

8	Construction Oversight Committee a. Proposal from Hodge Engineering for Scoping Services for Third 3-Year Capital Plan	Chair Dana Wampler
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**Open Floor Discussion – Chairman Stancil Ford**

**Announcements – Chairman Stancil Ford**

**Adjournment – Chairman Stancil Ford**