

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

April 23 2009

Stancil Ford

Stancil Ford, Chairman

Linda Wilder

Linda Wilder, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on March 19, 2009 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stencil Ford presiding.

The Legislative Body Session was opened by Pondy Drinnon.

Invocation was given by Rev. Ross Woody, Morningside Baptist Church.

Commissioner Nancy Phillips led the Pledge of Allegiance.

Upon roll call the following members were present:

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

Roll Call

Quorum: 8 Present Voters: 14

8 Needed Votes >

The Legislative Body recessed to go into a public hearing concerning an amendment to the zoning resolution.

The public hearing reconvened as County Commission.

RESOLUTION TO AMEND ZONING RESOLUTION



Motion by Larry Baker, seconded by Herbert Harville to send back to the planning commission the resolution to amend the Hamblen County Zoning Resolution for nonconforming use and to change the time limit from 6 to 12 months.

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

Item 1 Passed (14 YES - 0 NO - 0 ABS - 0 Absent) Majority Vote >

CONSENT CALENDAR ITEMS APPROVAL

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

Chair S. Ford	YES	T. Massey	YES	Roll Call
V-C G. Collins	YES	D. Alvis	YES	Discussion
L. Baker	YES	N. Phillips	YES	Voting ...
R. Bruce	YES	R. Sexton	YES	Results
D. Fullington	YES	J. Spooone	YES	Agenda
H. Harville	YES	J. Swann	YES	Setup
P. LeBel	YES	D. Wampler	YES	Options
Item 2 	Passed (14 YES - 0 NO - 0 ABS - 0 Absent)		Majority Vote	

REGULAR CALENDAR ITEMS APPROVAL

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

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

Item 2B

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

Majority Vote >

CONSENT CALENDAR APPROVAL

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

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

Item 4 3c

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

Majority Vote >

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
NOTARY PUBLIC DURING THE March, 09 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. JEFF W ATKINS	945 W SKYLINE DR MORRISTOWN TN 37813	423-586-5132	511 WEST SECOND NORTH ST MORRISTOWN TN 37814	423-586-1931	MIRANDA QUISENBERRY SUE ATKINS
2. SANDRA BEESLEY	2586 LAKEMONT CR MORRISTOWN TN 37814	423-586-5398	441 WEST MAIN MORRISTOWN TN 37814	423-317-6203	ZURICH AMERICAN INSURANCE COMP
3. THOMAS DEWEY CHARLES	290 PINE CREST DRIVE RUTLEDGE TN 37861	423-327-3513	290 PINE CREST DRIVE RUTLEDGE TN 37861	423-327-3513	WESTERN SURTEY INS
4. SUSAN M DALTON	333 HYATT LN WHITESBURG TN 37891	423-235-5329	210 E MORRIS BLVD MORRISTOWN TN 37813	423-581-3027	BIBLE INSURANCE
5. AMY LYNN GREER	547 BLUEBERRY WAY NEWPORT TN 37821	423-237-8814	400 W MAIN ST. SUITE 201 MORRISTOWN TN 37814	423-586-3083	WELLS FARGO INS
6. LISA KAY HILEMAN	3736 HWY 25 E BEAN STATION TN 37708	423-748-1081	3736 HWY 25 E BEAN STATION TN 37708	865-993-5263	MASSENGILL, MCCRARY, GREGG INS
7. DANNY M HRYHORCHUK	P.O. BOX 1956 MORRISTOWN TN 37816	423-587-3585	P.O. BOX 1956 MORRISTOWN TN 37816	423-586-3474	MASSENGILL, MCCRARY & GREGG
8. ROBIN D JARNIGAN	132 QM TRENT DRIVE MOORESBURG TN 37811	423-923-0000	221 EAST MAIN STREET MORRISTOWN TN 37814	423-586-7613	HAROLD NICHOLS JOEY NICHOLS
9. ELLEN KAY JONES	3583 RUTLEDGE PIKE BLAINE TN 37709	865 828 3130	3101 MILLER POINT AVE MORRISTOWN TN 37813	865 317 0626	HICKMAN JOHNSON & SIMMONDS BON
10. MARSHA KINSLER	1424 WARRENSBURG RD WHITESBURG TN 37891	423-587-0521	ONE TROJAN TRAIL MORRISTOWN TN 37813	423-581-1600	RLI SURETY / SOUTHERN STATES
11. RICHARD W LEE	343 MEEK ST TALBOTT TN 37877	423-581-3860	343 MEEK ST TALBOTT TN 37877	865-389-2363	SOUTHERN STATES INSURANCE
12. BRENDA KAYE LICQUIA	8340 STAGECOACH RD WHITESBURG TNTN 37891	423-258-9589	263 W SPRING STREET COOKVILLE TN 38501	931-520-8662	CUMBERLAND INS GROUP
13. BARBARA C OWEN	401 MCCRARY DR MORRISTOWN TN 37814	423-581-2736	W 4TH NORTH STREET MORRISTOWN TN 37814	423-522-4491	REGINA MOORE MARTY J SUSONG
14. ELIZABETH SAUCEMAN	2424 SPRINGVALE RD MORRISTOWN TN 37813	423-581-5775	PO BOX 19025 GREENBAY WI 54307	865-659-5059	FARM BUREAU
15. JULIE SHUTTERS	261 OLD ABINGDON HIGHWAY BRISTOL VA 24201	423-383-0617	463 S. DAVY CROCKETT PARKWAY MORRISTOWN TN 37813	423-317-0766	MICHAEL WILLINS INSURANCE AND

Linda W. Warden / Sec
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE
3/10/09
DATE

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
NOTARY PUBLIC DURING THE March, 09 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
16. ANNETTE I SMITH	428 LOCUST AVENUE MORRISTOWN TN 37813	423-318-8969	P.O. BOX 1956 MORRISTOWN TN 37816	423-586-3474	MASSENGILL, MCCRARY & GREGG
17. EDDIE SNOWDEN SR.	5551 FISH HATCHERY ROAD RUSSELLVILLE TN 37860	423-587-4733	1865 BUFFALO TRAIL MORRISTOWN TN 37814	423-586-9632	NOTARY PUBLIC UNDERWRITERS, IN
18. NELLIE RUTH SPRADLING	4050 OLD KENTUCKY RD MORRISTOWN TN 37814	581-4745	100 WEST 1ST NORTH MORRISTOWN TN TN 378161499	585-4603	STRATE INS TRAVELERS
19. DIANE STALSWORTH	4443 OWL HOLE GAP RD RUTLEDGE TN 37861	865-828-4394	210 SHAVER DRIVE PO BX 670 TALBOTT TN 37877	423-317-0009	NOTARY PUBLIC UNDERWRITERS, IN
20. CLYDE R WADDELL	1062 SOUTH CUMBERLAND ST MORRISTOWN TN 37813	423-361-3682	25 E SOUTH MORRISTOWN TN 37813	423-361-3682	WESTERN SURETY
21. SANDRA J WESTON	6970 BROOKDELL DR RUSSELLVILLE TN 37860	423-235-0200	3340 CHEROKEE DR MORRISTOWN TN 37814	423-586-4731	WELLS FARGO

Freda Waddell / Sr

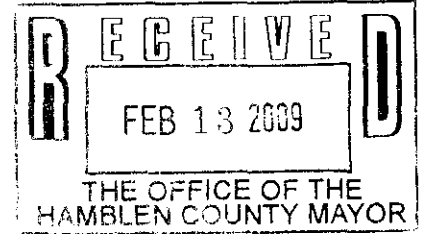
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

3/10/09

DATE

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



KNOW ALL MEN BY THESE PRESENTS:

That Eddie R. Davis 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 Two Thousand, Five Hundred and no/100 Dollars
(\$2,500) lawful money of the United States of America for the full and prompt payment whereof we bind
ourselves, our representatives, successors and assigns, each jointly and severally, firmly and unequivocally by these presents.

WHEREAS, The said Principal was duly elected x appointed to the office of Coroner of and
for Hamblen County for the 1 year term beginning on the 18th day of January, 2009 and ending on
the 18th day of January, 2010.

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

That if the said Eddie R. Davis, Principal, shall:

1. Faithfully perform the duties of the office of Coroner 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 26 day of January, 2009.

WITNESS - ATTEST:

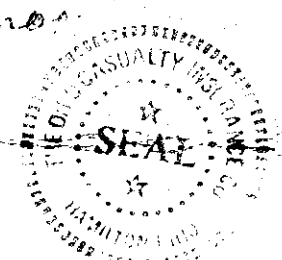
La B Fleener

PRINCIPAL

Eddie R. Davis

COUNTERSIGNED BY:

Maiglen Summers
Tennessee Resident Agent



SURETY:

By:

J. Cobb

(attach evidence of authority to execute bond)

ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF TENNESSEE
COUNTY OF Hamblen

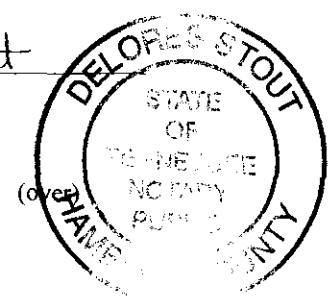
Before me, a Notary Public, of the State and County aforesaid, personally appeared Eddie R. Davis with whom I am personally acquainted and who, upon oath, acknowledged himself to be the individual who executed the foregoing bond, and he acknowledged to me that he executed the same.

Witness my hand and seal this 26 day of January, 2009.

My Commission Expires:

January 3, 2010.

Deborah Hunt
Notary Public





ACKNOWLEDGEMENT OF SURETY

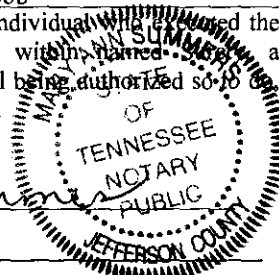
STATE OF Tennessee
COUNTY OF Jefferson

Before me, a Notary Public, of the State and County aforesaid, personally appeared Gene Cobb 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 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 20th day of January, 2009.

My Commission Expires: 4-25, 2010.

Signature of Notary Public: Mangann Summer



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 4 day of Feb., 2009.

Signed: David W. Purkey, County Executive



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 19 day of Feb., 2009, 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 2009.

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 2009.

Signed:

Comptroller of the Treasury

100

100

100

100

100

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

No. 41-646

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

And the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Companies at their administrative offices in Fairfield, Ohio, in their own proper persons.

The authority granted hereunder supersedes any previous authority heretofore granted the above named attorney(s)-in-fact.

In WITNESS WHEREOF, the undersigned officer of the said The Ohio Casualty Insurance Company and West American Insurance Company has hereunto subscribed his name and affixed the Corporate Seal of each Company this **2nd day of October, 2008**.



Sam Lawrence

Sam Lawrence, Assistant Secretary

STATE OF OHIO,
COUNTY OF BUTLER

On this **2nd day of October, 2008** before the subscriber, a Notary Public of the State of Ohio, in and for the County of Butler, duly commissioned and qualified, came **Sam Lawrence, Assistant Secretary** of THE OHIO CASUALTY INSURANCE COMPANY and WEST AMERICAN INSURANCE COMPANY, to me personally known to be the individual and officer described in, and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn deposes and says that he is the officer of the Companies aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and the said Corporate Seals and his signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

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



Cheryl S. Gregory

Notary Public in and for County of Butler, State of Ohio
My Commission expires August 5, 2012.

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

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

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

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

CERTIFICATE:

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

IN WITNESS WHEREOF, I have hereunto set my hand and the seals of the Companies this _____ day of _____, _____



BK/PG: 1353/33-35

09182514

Mark E. Schmidt

Assistant Secretary

3 PGS : AL - BOND	
MARSHA BATCH: 53197	
03/23/2009 - 10:30 AM	
VALUE	0.00
MORTGAGE TAX	0.00
TRANSFER TAX	0.00
RECORDING FEE	0.00
DP FEE	0.00
REGISTER'S FEE	0.00
TOTAL AMOUNT	0.00

STATE OF TENNESSEE, HAMBLEN COUNTY

JIM CLAWSON
REGISTER OF DEEDS

To confirm the validity of this Power of Attorney call
1-513-867-3471 between 9:00 am and 4:30 pm EST on any business day.

Not valid for mortgage, note, loan, letter of credit, bank deposit, currency rate, interest rate or residual value guarantees.

JIM CLAWSON

Register of Needs
HAMILTON County, TN

Payment Receipt
Batch# 83177

03/23/2009

RCVD OF: HAMILTON CO COURT CLERK

Inst # 09152514 10:30 PM
BOND

Recls: 1300 Pgs: 33

Grantor: DAVIS EDUICE F. CORNER

Grantee: OFFICIAL BOND

Document Total: 0.00

Batch Total: 0.00

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

GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 02/28/2009

Feb 27, 2009
 09:24 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
51100 COUNTY COMMISSION	142,791.00	10,175.39	83,909.37	17,938.00	40,943.63	.28%
51210 BOARD OF EQUALIZATON	3,300.00	.00	.00	.00	3,300.00	1.00%
51300 COUNTY MAYOR	152,445.00	12,343.60	102,205.97	.00	50,239.03	.32%
51400 COUNTY ATTORNEY	86,293.00	8,278.08	64,468.25	.00	21,824.75	.25%
51500 ELECTION COMMISSION	253,664.00	19,412.73	176,576.45	1,689.37	75,398.18	.29%
51600 REGISTER OF DEEDS	75,591.00	4,129.24	36,028.39	10,386.18	29,176.43	.38%
51720 PLANNING AND BUILDING PERMITS	313,887.00	22,115.87	198,907.51	4,635.45	110,344.04	.35%
51810 COUNTY BLDG- COURTHOUSE	606,568.00	46,253.63	397,673.65	21,349.42	187,544.93	.30%
51910 ARCHIVES- PRESERVATION OF RECORDS	17,280.00	1,023.38	8,187.04	60.00	9,032.96	.52%
52100 ACCOUNTS AND BUDGETS	185,724.00	14,730.42	122,253.11	167.00	63,303.89	.34%
52200 PURCHASING	99,506.00	8,119.82	66,384.48	50.00	33,071.52	.33%
52300 PROPERTY ASSESSOR'S OFFICE	356,889.00	26,382.40	229,197.65	3,583.61	124,107.74	.34%
52310 REAPPRAISAL PROGRAM	130,193.00	3,430.72	35,440.55	5,626.00	89,126.45	.68%
52400 COUNTY TRUSTEE'S OFFICE	60,275.00	3,316.11	40,809.77	1,074.00	18,391.23	.30%
52500 COUNTY CLERK'S OFFICE	152,214.00	11,322.18	102,796.74	1,586.14	47,831.12	.31%
52600 DATA PROCESSING	42,000.00	200.00	21,615.58	7,252.00	13,132.42	.31%
52900 OTHER FINANCE - MALL OFFICE	39,495.00	1,127.94	25,005.56	7,250.57	7,238.87	.18%
53100 CIRCUIT COURT	565,666.00	40,384.84	356,802.85	5,490.35	203,372.80	.35%
53300 GENERAL SESSIONS COURT	259,088.00	21,577.87	167,876.90	70.54	91,140.56	.35%
53330 DRUG COURT	116,815.00	3,946.36	37,165.36	30,278.02	49,371.62	.42%
53400 CHANCERY COURT	57,081.00	3,783.41	35,613.50	987.00	20,480.50	.35%
53500 JUVENILE COURT	421,663.00	32,255.43	271,292.87	6,638.33	143,731.80	.34%
53800 PROBATE COURT	5,000.00	178.10	1,131.81	.00	3,868.19	.77%
53910 SHERIFF - BALIFFS	151,394.00	14,710.70	122,445.33	362.50	28,586.17	.18%
54110 SHERIFF'S DEPARTMENT	2,560,856.00	191,548.62	1,644,181.22	61,334.23	855,340.55	.33%
54140 TAX ENFORCEMENT OFFICE	7,660.00	486.07	4,353.78	4.36	3,301.86	.43%
54150 DRUG ENFORCEMENT	10,000.00	555.95	8,310.87	.00	1,689.13	.16%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	38.68	1,909.40	188.92	1,101.68	.34%
54210 JAIL	2,169,875.00	241,327.71	1,563,982.45	41,012.02	564,880.53	.26%
54220 WORKHOUSE	70,750.00	5,814.05	47,229.03	.00	23,520.97	.33%
54250 WORK RELEASE PROGRAM	91,898.00	7,231.38	57,924.53	525.00	33,448.47	.36%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	90,000.00	180,000.00	.00	.00	.00%
54410 EMERGENCY MANAGEMENT	84,245.00	5,567.47	48,234.60	1,191.34	34,819.06	.41%
54420 E-911	141,436.00	11,786.33	94,290.64	.00	47,145.36	.33%
54490 OTHER EMERGENCY MANAGEMENT	94,000.00	.00	90,190.00	.00	3,810.00	.04%
54610 COUNTY CORONER/MEDICAL EXAMINER	76,200.00	3,685.00	43,863.30	2,400.00	29,936.70	.39%
54900 OTHER PUBLIC SAFETY	9,459.00	.00	9,044.64	.00	414.36	.04%
55110 LOCAL HEALTH CENTER	403,016.00	38,927.20	281,791.22	.00	121,224.78	.30%
55120 RABIES AND ANIMAL CONTROL	127,400.00	.00	63,700.00	.00	63,700.00	.50%
55140 ALPS	2,000.00	.00	2,000.00	.00	.00	.00%
55180 CRIPPLED CHILDREN SERVICES	6,242.00	.00	3,121.00	.00	3,121.00	.50%
55390 APPROPRIATION TO STATE	110,500.00	.00	55,250.00	.00	55,250.00	.50%
55520 CEASE	8,000.00	.00	4,000.00	.00	4,000.00	.50%
55530 DEPARTMENT OF CHILDRENS SERVICES	15,000.00	129.43	8,749.19	.00	6,250.81	.41%
55590 OTHER LOCAL WELFARE SERVICES	50,000.00	1,805.00	29,505.00	.00	20,495.00	.40%
55710 SANITATION MANAGEMENT	15,000.00	.00	7,500.00	.00	7,500.00	.50%
55900 OTHER PUBLIC HEALTH AND WELFARE	1,200.00	.00	1,200.00	.00	.00	.00%
56100 ADULT ACTIVITIES	11,600.00	.00	5,800.00	.00	5,800.00	.50%
56300 SENIOR CITIZENS ASSISTANCE	6,500.00	.00	3,250.00	.00	3,250.00	.50%
56500 LIBRARIES	243,500.00	.00	121,750.00	.00	121,750.00	.50%

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

HAMBLEN COUNTY ACCOUNTS & BUDGETS
 GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 02/28/2009

PAGE: 2
 Feb 27, 2009
 09:24 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND% OF BUDG
56700 PARK	314,870.00	19,034.30	155,773.55	10,188.44	148,908.01	.47%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	298,200.00	3,491.60	146,797.70	.00	151,402.30	.50%
57100 AGRICULTURAL EXTENSION SERVICE	128,481.00	421.19	60,487.81	68,728.69	-735.50	-.00%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	38,878.00	3,216.69	25,737.04	.00	13,140.96	.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	5,042.25	.00	19,957.75	.79%
58300 VETERANS' SERVICES	15,087.00	1,151.06	10,298.72	25.00	4,763.28	.31%
58400 OTHER CHARGES	410,450.00	12,078.90	215,504.40	15,139.90	179,805.70	.43%
58600 EMPLOYEE BENEFITS	727,552.00	113,394.49	658,125.04	68.00	69,358.96	.09%
82210 GENERAL GOVERNMENT	1,620.00	.00	1,620.00	.00	.00	.00%
91110 GENERAL ADMINISTRATION PROJECTS	356,150.00	.00	55,000.00	9,130.00	292,020.00	.81%
91120 ADMINISTRATION OF JUSTICE PROJECTS	.00	.00	.00	.00	.00	.00%
91130 PUBLIC SAFETY PROJECTS	525,000.00	27,839.74	465,384.11	56,446.99	3,168.90	.00%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	52,660.00	.00	16,305.14	.00	36,354.86	.69%
99100 OPERATING TRANSFERS	.00	140,891.86	418,353.06	.00	-418,353.06	.00%
Total: GENERAL FUND (101)	13,753,807.00	1,229,620.94	9,352,598.38	392,857.37	4,008,351.25	.29%

Fee Office PR. Will be adjusted against revenue for net zero effect.

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

HAMBLEN COUNTY ACCOUNTS & BUDGETS
 SOLID WASTE/SANITATION (116)
 EXPENDITURE REPORT
 REPORT DATE: 02/28/2009

PAGE: 1
 Feb 27, 2009
 09:25 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND% OF BUDG
55710 SANITATION MANAGEMENT	2,514,985.00	207,242.11	1,643,069.23	23,817.20	848,098.57	.33%
Total: SOLID WASTE/SANITATION (116)	2,514,985.00	207,242.11	1,643,069.23	23,817.20	848,098.57	.33%

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

HAMBLEN COUNTY ACCOUNTS & BUDGETS
 HIGHWAY FUND (131)
 EXPENDITURE REPORT
 REPORT DATE: 02/28/2009

PAGE: 1
 Feb 27, 2009
 09:25 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND% OF BUDG
61000 ADMINISTRATION	351,568.00	32,060.17	226,602.93	14,771.52	110,193.55	.31%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,017,561.00	70,518.55	620,206.40	19,670.51	377,684.09	.37%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	330,081.00	15,056.56	167,247.47	27,706.74	135,126.79	.40%
66000 EMPLOYEE BENEFITS	68,485.00	3,156.00	30,378.00	10,602.00	27,505.00	.40%
68000 CAPITAL OUTLAY	207,665.00	18,397.50	22,202.34	.00	185,462.66	.89%
99100 OPERATING TRANSFERS	24,500.00	.00	10,841.84	.00	13,658.16	.55%
Total: HIGHWAY FUND (131)	1,999,860.00	179,888.78	1,077,478.98	72,750.77	849,630.25	.42%

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

<u>FUND ACCOUNTS</u>	<u>BEGINNING BALANCE</u>	<u>TOTAL RECEIPTS</u>	<u>TOTAL DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
GENERAL FUND	2,068,999.29	1,211,164.68	1,157,062.71	2,123,101.26
GARBAGE FUND	1,907,329.28	346,437.83	226,851.85	2,026,915.26
COUNTY DRUG FUND	113,710.49	1,140.10	20,681.00	94,169.59
SCHOOLS EMPLOYEE INS	27,615.95	8,136.00	-3,182.23	38,934.18
SCHOOLS TAX ACCOUNT	8,767.28	853,531.69	853,512.43	8,786.54
HIGHWAY FUND	579,594.77	132,546.66	107,206.43	604,935.00
SCHOOLS GENERAL PURPOSE	10,579,942.12	6,102,296.69	5,476,464.55	11,205,774.26
SCHOOLS FEDERAL PROJECTS	666,704.56	443,213.67	470,218.15	639,700.08
SCHOOLS FOOD SERVICE	252,047.63	563,099.36	337,913.96	477,233.03
COUNTYWIDE DEBT SERVICE	8,413,024.08	416,367.98	8,237.38	8,821,154.68
SOLID WASTE DEBT SERVICE	137.92	13.83	0.00	151.75
HOSPITAL DEBT SERVICE	999,435.04	183,393.51	7,299.55	1,175,529.00
CAPITAL IMPROVEMENTS FUND	673,546.88	0.00	60,619.43	612,927.45
SANITATION PROJECTS	147,403.60	0.00	0.00	147,403.60
EDUCATION CAPITAL PROJECTS	293.87	0.00	0.00	293.87
H.C. FLEX MEDICAL SPENDING	8,541.67	930.92	2,817.52	6,655.07
CITIES - SALES TAX	10,956.26	735,577.77	735,577.77	10,956.26
MULTI-CRIMES FUND	3,443.73	0.00	0.00	3,443.73
TRUSTEE	202,513.90	65,285.09	19,641.62	248,157.37
TOTAL FUND ACCOUNTS	26,664,008.32	11,063,135.78	9,480,922.12	28,246,221.98

LAW OFFICES

Capps, Cantwell, Capps & Byrd

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

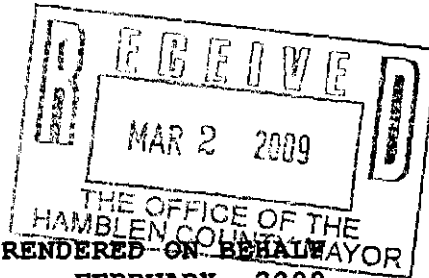
PAUL R. CAPPS (1922 - 2003)
FRANK P. CANTWELL, JR.
CHRISTOPHER P. CAPPS
DAVID S. BYRD

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

PARALEGAL:
DELORIS A. MANTOOTH

February 27, 2009

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



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

Dear David:

Please find enclosed three (3) invoices representing legal services rendered by our law firm on behalf of Hamblen County, Tennessee during the month of February, 2009.

As usual, one invoice covers our General/Miscellaneous File, one invoice covers the Sheriff's Department and one invoice covers 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

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

February 27, 2009

HAMBLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$6,019.04

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, 2009

Hrs.

1/30/09	Conference call with David, Stancil and others re: personnel issue; phone conference with Eric Carpenter re: another personnel issue at the park; phone conference with Danny re: seminar on administrative hearings; correspondence to David	1.10
2/02/09	Reviewed and worked on pending files; finalized resolution to adopt litigation tax for courthouse security, copies (4); delivered documents to David's office; reviewed Planning Commission agenda and related files, legal research into several zoning issues for Danny Young; attended Planning Commission workshop and monthly meeting	4.90
2/03/09	Dictated letter to John Waters re: Greene firing range; proofed letter, phone conference with Danny, reviewed zoning regulations; proofed letter to John Waters and mailed, copy to Danny	1.10
2/04/09	Received, reviewed e-mail from Jeff Taylor with proposed changes to County's FMLA	.35
2/05/09	Phone conference with David re: status of firing range issue; phone conferences with Jeff Taylor and Nicole re: changes to FMLA, e-mailed Nicole the recommended revisions to the County personnel policy; received, reviewed fax from Danny Young requesting legal opinion on statute of limitations on performance bond, began research; received, reviewed e-mails from David and Nicole; received, reviewed CLB Meeting Notebook	1.65
2/06/09	Received, reviewed correspondence from David; received, reviewed e-mail from David's office; interoffice conference, further research, phone conference with Tina at Planning Commission re: term of performance bond	.65
2/09/09	Reviewed files on pending issues at CLB Committee meetings; reviewed legal opinion of Knox County Law Director re: appointment of members of CLB to boards and commissions; downloaded and reviewed AGO on appointment of CLB to boards and commissions; attended CLB Committee Meetings; reviewed AGO and Knox County Law Director's opinions on appointments to fill vacancies and appointments to boards and commissions; legal research into adequate notice of public meetings of governmental entities and dictated rough draft of a legal opinion	4.60
2/10/09	To Johnson City with Danny Young to a workshop/seminar on stormwater administrative hearings; phone conference with David re: appointments to boards and commissions and filling vacancies and other pending issues; phone conference with Herbert Harville	

re: proposed firing range resolution; dictated rough draft of a legal opinion on county commission appointing one of its own to fill a vacancy or to a board or commission

7.25

- 2/11/09 . Worked on legal opinion re: "adequate public notice" of public meetings; phone conference with Miranda at Planning Commission re: copy of updated subdivision regulations; finalized opinion letter and mailed to David, copy to Larry Baker; phone conference with Stancil re: firing range issue; phone conference with Amber re: committee meeting minutes; worked on legal opinion re: appointments by CLB of CLB members to offices, boards and commissions; phone conference with John Waters, attorney for J.C. Greene, re: firing range issue; finalized legal opinion and mailed to David
- 3.25
- 2/12/09 Legal research into storm water management statutes re: civil penalties; reviewed and worked on pending files; phone conference with Stancil re: firing range resolution
- 0.85
- 2/13/09 Received proposed zoning amendment and dictated brief summary; phone conference with Tina at Planning Commission re: BZA agenda; proofed summary Martinez-Smith deal; phone conference with Danny re: several pending Planning Commission issues; received, reviewed fax from Danny Young re: Ball property
- 1.40
- 2/16/09 Dictated correspondence to Stancil Ford; proofed correspondence and mailed, copy to David; reviewed and worked on pending file
- 0.45
- 2/17/09 Received, reviewed fax from John Waters, J.C. Greene's attorney, re: BZA request; received, reviewed voicemail from David; reviewed Corbett lawsuit file, phone conference with Jeff Thompson; phone conference with David; conference call with Herbert, Stancil, David and Bill re: several pending issues; legal research into personnel issues; returned Dana Wampler's call re: illegal immigration issue, made copies of statues, copies (18); dictated resolution and notice of public hearing
- 2.45
- 2/18/09 Reviewed complaint filed against Ethics Committee by Linda Noe; phone conference with David re: filed complaint against Ethics Committee; worked on resolution and notice, attempted to call David; conference call with Stancil and David re: CLB Meeting agenda item; reviewed CLB Notebook in preparation for CLB Meeting tomorrow
- 2.08
- 2/19/09 Phone conference with David re: legal opinion on appointments to boards and commissions, legal research into appointments of beer board and other boards, commissions and committees; phone conference with Sharee re: pending litigation; phone conference with Troy Elibert with State Planners Office re: firing range issue, phone conference with Danny; reviewed BAZ and Planning

	Commission minutes and "site plans" for firing range on Greene property, legal research	2.58
2/20/09	Reviewed, organized files from last night's CLB Meeting, finalized notice and tax resolution; legal research into jurisdiction of the BZA; returned David's call re: Planning Commission issue, phone conference with Tina	1.05
2/23/09	Reviewed sales tax referendum statutes re; effective date, delivered Notice and Resolution to David, discussed several pending issues; legal research into authority of Board of Zoning Appeals	1.40
2/24/09	Received and downloaded e-mail from Troy Ebbert of the revised county subdivision regulations, copies (37), filed in zoning notebook; further research into BZA jurisdiction and hearings; received, reviewed e-mail from Nicole requesting letter to auditors, copies (8); phone conference with Tina re: Planning Commission field review; worked on letter to auditors, phone conference with Strate Ins. Group and Clerk & Master's Office re: status of pending cases; began dictating letter to auditors; proofed draft of opinion letter, phone conference with Nicole	2.40
2/25/09	Received, reviewed fax from Jeff Taylor re: auditor's letter	.20
2/26/09	Received, reviewed fax from John Waters, attorney for J. C. Green re: firing range, phone conference with Danny Young, faxed a copy of John's letter to Danny, dictated and faxed a response to John's letter to John; phone conference with Paul LeBel re: civil service issue; phone conference with Amber to set up conference call; phone conference with David re: several pending issues; attempted to call Bradley County attorney re: firing range case; phone conference with Bill Brown re: Bradley County firing range issue; phone conference with Paul LeBel re: civil service board issue; phone conference with Barrett Pointer re: Bradley County firing range issue	3.10

Legal services rendered (42.81 x \$140 =)	\$5,993.40
Long distance phone and fax expense	8.89
Copy expense (67 @ .25)	<u>16.75</u>
TOTAL:	\$6,019.04

LAW OFFICES

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

February 27, 2009

HAMBLLEN COUNTY SHERIFF'S DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

RE: HAMBLLEN COUNTY SHERIFF'S DEPARTMENT
LEGAL SERVICES RENDERED - FEBRUARY, 2009

(See attached invoice)

\$736.40

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, 2009

2/05/09 Returned Esco's call re: firing range issue; phone conference with Esco re: statutory issue

2/06/09 Legal research into statute re: telecommunication devises in jail

2/09/09 Phone conference with Esco; went with Esco to view Green firing ranges and another area of complaint

2/12/09 Esco called with question re: domestic violence law; legal research into law enforcement officers and domestic violence statutes, phone conference with Esco

2/17/09 Returned Sheriff's call, discussed adopting noise control regulation

2/18/09 Legal research into noise regulations

2/20/09 Legal research into regulation of noise in the county

2/25/09 Reviewed research on noise regulations, called and left a message for Esco

Legal services rendered (5.26 x \$140 =)

\$736.40

TOTAL:

\$736.40

LAW OFFICES

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

February 27, 20 09

HAMLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: GWEN HOLDEN VS. HAMLEN COUNTY ETHICS COMMITTEE
LEGAL SERVICES RENDERED - FEBRUARY, 2009

(See attached invoice)

\$449.50

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

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

2/18/09 Legal research into Open Meetings Act statutes, opened file,
phone conference with Jim Harrison; phone conference with Amber
re: minute of Ethics Committee Meeting and notice to media;
another phone conference with Amber, received, reviewed
downloaded e-mails from Amber

2/19/09 Phone conference with David

2/20/09 Phone conference with Joe Swann re: status of lawsuit;
received, reviewed filed correspondence from Jim Harrison

2/23/09 Phone conference with Linda Noe re: service of interrogatories

2/24/09 Reviewed of complaint again, legal research, copies (6); phone
conference with Sharee re: next meeting of ethics committee

2/25/09 Received, reviewed correspondence from Linda Noe containing
interrogatories and request for production of documents

Legal services rendered (3.20 x \$140 =)	\$448.00
Copy expense (6 @ .25)	<u>1.50</u>
TOTAL:	\$449.50

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month FEB Year 2009

Fund 116 DEPT: GARBAGE

Account Number	Description	Debit	Credit
55710.312	Contracts with Private Agencies		5,000
55710.336	Maintenance & Repair Services - Equipment	40,000	
55710.359	Disposal Fees		5,000
55710.499	Other Supplies & Materials	10,000	
55710.733	Solid Waste Equipment		40,000
		50,000	50,000

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

Requesting Department

Signature: Benny H. Pool
 Title: HAMBLEN CO. ROAD Supt.
 Date: 2-19-09

Approval by County Mayor

Signature: David W. [Signature]
 Title: County Mayor
 Date: 2/20/09

For Finance Department Only:
 Reviewed by: MS
 Budget Amendment BS0002

Hamblen County Commission
Finance Committee
Information Purposes Only



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

Month FEB Year 2009

Fund 131 DEPT: HWY - CAPITAL OUTLAY

Account Number	Description	Debit	Credit
68000.714	Highway Equipment		6,000
68000.799	Other Capital Outlay	6,000	

6,000 5,000

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

Requesting Department

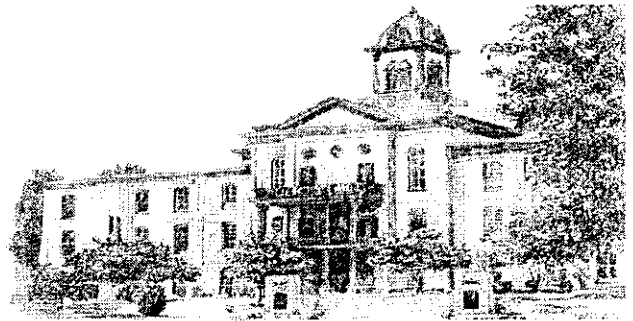
Signature: Barry G. Pool
Title: HAMBLEN CO. ROAD Supt.
Date: 2-19-09

Approval by County Mayor
Signature: John Whiskey
Title: County Mayor
Date: 2/20/09

For Finance Department Only:
Reviewed by: MS
Budget Amendment B50002

HAMBLLEN COUNTY GOVERNMENT

David W. Purkey
County Mayor



"The People's House"

2 March 2009

TO: Joe Spoone
Finance Committee Chairman

FROM: Larry Baker^{LB}, Budget Committee Chair
Nicole Epps-Buchanan^{NB}, CPA, Finance Director

RE: Fiscal Year 2009-2010 Preliminary Budget Plan of Action

Budget Chairman Larry Baker, County Mayor David Purkey, Trustee Bill Brittain & Finance Director Nicole Epps-Buchanan, CPA met last week to discuss a plan of action for the upcoming FY 2009-2010 budget. We are taking a different approach this year due to the serious economic conditions facing us.

A letter will be prepared to be distributed detailing this year's budget approach. Forms will not be sent to the Department Heads & Elected Officials this year. Instead, we will start with the FY 2008-2009 budgets currently in place. Finance Director Nicole Epps-Buchanan, CPA, will prepare budgets for the county commissioners' budget workbooks. If any department has a special request, they can submit their request & it will be considered "behind the budget" if there is any monies available.

At the March HCLB meeting, we will recess to convene as the Budget Committee. Budget Committee Chairman Larry Baker will present a calendar for budget deliberations to be adopted as well as the letter to be distributed to the Elected Officials and Department Heads. Budget Notebooks will be presented to County Commissioners at the April HCLB meeting. Our intent is to have budget deliberations during the month of May & to finalize and adopt the budget during the month of June. This will enable us to have a budget in place effective July 1, 2009.

Thank you all for being so good to work with.

LB / NB



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

March 2, 2009

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

Dear Commissioners:

The following Coroner calls were answered by me during the month of 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.	09040	02-01-09	Miss. Emeory Lingrel, 3 Months, 4118 Sanoria Lane
2.	09041	02-01-09	Mr. Raymond Skelton, 78, 6935 Saint Clair Road
3.	09042	02-02-09	Mr. Roy Grubb, 83, Bean Station, TN
4.	09043	02-05-09	Ms. Ruby Troubaugh, 95, 515 North Fairmont
5.	09044	02-07-09	Mr. Herbert Griffith, 55, 3035 Neblett Road
6.	&09045	02-07-09	Mrs. Edith Bright, 59, 7645 East A.J. Highway
7.	09046	02-08-09	Mrs. Emma Livesay, 81, 326 Redwood Street
8.	09047	02-08-09	Mr. Ed Addison, 807 Eastwood Circle
9.	09048	02-08-09	Mr. Eugene Hansley, 71, 2131 Walters Drive
10.	09050	02-12-09	Mr. Robert Quinton, 86, 2918 Alpha Valley Home Road
11.	09051	02-14-09	Mr. Wayne Barnard, 60, 109 Fox Drive
12.	09052	02-16-09	Mr. Steven Potts, 56, 7294 Sugarwood Drive
13.	*09053	02-16-09	Ms. Christy Blair, 32, 1214 Buffalo Trail
14.	09054	02-16-09	Mrs. Mary Bunch, 69, 425 North Henry Street
15.	09055	02-17-09	Mr. Clarence Maxey, 80, 173 Brittian Drive
16.	09057	02-23-09	Mr. David Horner, 74, 4224 McClister Road
17.	09063	02-25-09	Mr. Jimmy Kirk, 82, 8276 Stagecoach Road
18.	09064	02-26-09	Mrs. Elizabeth Peoples, 86, 437 Apple Blossom Lane
19.	09065	02-27-09	Mr. James Carson, 51, 3300 Vicki Street
20.	09068	02-28-09	Mr. Billy Harbin, 59, 2839 Cherokee Drive

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



Eddie R. Davis
Hamblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

&1 Toxicology Samples Sent to Tennessee Bureau of Investigation

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

March 2, 2009

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.##	09038	01-31-09	Mrs. Helen Shockley, 81, 923 Central Church Road
2.	09039	02-01-09	Mr. James Nail, 70, 4005 Peace Drive
3.	09049	02-11-09	Mrs. Sue Sartin, 54, White Pine, TN
4.	09056	02-19-09	Mrs. Doris Heim, 71, 1621 Elgin Drive
6.	*09058	02-24-09	Ms. Lisa Vanslyke, 45, 2573 Sulphur Springs Road
7.	09059	02-26-09	Ms. Laura Baker, 67, 320 Brooks Drive
8.	09060	02-26-09	Mr. Lloyd Gilbert, 64, 1643 Boardwalk Circle
9.	09061	02-26-09	Mrs. Theda Turner, 91, 1401 Brookfield Drive
10.	09062	02-26-09	Mr. Ernest Dingus, 79, 2840 Sulphur Springs Road

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

10 Calls X \$30. = \$300.00

Sincerely,

Signature of File

William B. Love
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

Omitted from previous months report

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

March 2, 2009

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	09066	02-27-09	Mr. John Oliver, 95, Bean Station, TN
2.	09067	02-27-09	Mr. Melvin Adkins, 67, 2700 Wisteria Drive

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

2 Calls 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.

& Toxicology Samples Sent to Saint Louis University

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

March 2, 2009

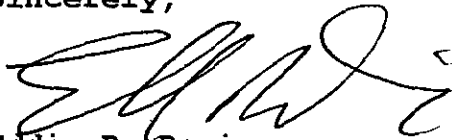
University of Tennessee Pathology Dept.
Fax number: 865-544-6608

In an effort to keep all files current, the following indicated Hamblen County Coroner/Medical Examiner's cases are not closed pending final autopsy reports as of February 28, 2008.

#	CASE#	DATE ORDERED	NAME, AGE	/DATE AUTOPSY REPORT RECEIVED
1.	08339	10-31-08	Mr. Jerry Gann, 43	
2.	09001	01-02-09	Mr. Steve Taylor, Jr., 35	
3.	09013	01-09-09	Mr. Gordon Bunch, 54	
4.	09053	02-16-09	Ms. Christy Blair, 32	
5.	09058	02-24-09	Ms. Lisa Vanslyke, 45	

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

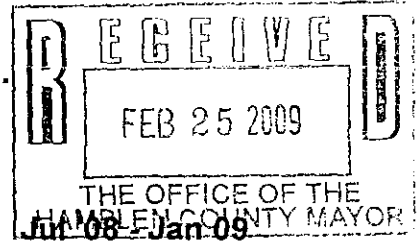
Sincerely,



Eddie R. Davis
Hamblen County Coroner

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

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



Jan 09

Ordinary Income/Expense
Income

Adoption Fees	3,858.00	31,538.00
Animal Pickups - Vet	5.00	282.00
Boarding Fees	75.00	1,027.00
City of Morristown Funds	11,127.67	77,893.67
County Animal Pickups	0.00	140.00
Donations	696.00	11,239.35
Hamblen County Funds	10,616.67	74,316.67
Membership Fees	25.00	1,310.00
Microchip Income	10.00	200.00
Mutt Strut Revenue	200.00	4,166.00
Other (Animal rabies, etc.)	39.00	672.00
Pet Supply Sales	75.00	770.00
Spay/Neuter Deposit	600.00	4,345.00

Total Income 27,327.34 207,899.69

Expense

Advertising		
Web Site Hosting	24.95	199.60
Total Advertising	24.95	199.60
Alarm Monitoring	20.00	140.00
Animal Care Supplies	267.72	2,958.27
Bookkeeping & Audit	366.00	2,929.00
Equipment Repair & Maint.	0.00	9.86
Food	123.34	3,297.57
Insurance		
ACO Surety Bond	0.00	150.00
Auto	6,340.58	6,340.58
Group Medical	(68.60)	5,710.45
Workmen's Comp	817.00	2,194.00

Total Insurance 7,088.98 14,395.03

Medical Supplies 1,716.55 6,814.67

*Amber,
 To Public
 Comm. in Me.
 Jan*

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

	Jan 09	Jul '08 - Jan 09
Miscellaneous		
Bank Charges	0.00	35.00
Corporate Annual Report	0.00	20.00
Customer Accident	0.00	146.00
Dog Traps & Snares	0.00	878.06
Employee Gifts	0.00	200.00
Newsletter	0.00	326.25
Returned Checks	0.00	395.00
Seminars	625.00	625.00
Small Equipment	0.00	119.00
State Charitable Org Applic...	0.00	50.00
Supplies	0.00	15.96
Total Miscellaneous	625.00	2,810.27
Mutt Strut Expenses	0.00	867.00
Payroll Expenses	19,356.48	96,953.57
Pet Supplies for Resale	0.00	769.00
Postage	264.00	712.02
Property Repair & Maint.	150.70	727.64
Refunds	720.00	1,523.00
Spay/Neuter Refund	450.00	850.00
Supplies		
Cleaning	717.53	3,173.54
Office	223.98	2,146.51
Total Supplies	941.51	5,320.05
Taxes		
941 Tax	1,480.79	7,397.70
Real Estate Tax	0.00	284.20
SUTA	96.80	195.21
Total Taxes	1,577.59	7,877.11
Telephone & Cellular Phone	608.88	2,994.44
Transportation		
Gas & Oil	886.26	9,138.40
Repair & Maint.	0.00	2,237.65
Total Transportation	886.26	11,376.05

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

	<u>Jan 09</u>	<u>Jul '08 - Jan 09</u>
Utilities	1,007.50	5,944.96
Vet Fees- Regular	6,567.00	30,888.20
Vet Fees - Special Services	810.00	3,990.00
Total Expense	<u>43,572.46</u>	<u>204,347.31</u>
Net Ordinary Income	<u>(16,245.12)</u>	<u>3,552.38</u>
Net Income	<u><u>(16,245.12)</u></u>	<u><u>3,552.38</u></u>

CONSENT ORDERS

MARCH 9, 2009

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	Approval of the Previous Month's Minutes -- • February 19, 2009	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Approval of Bonds 1. County Coroner Eddie Davis	County Mayor's Office
3	Operating Summaries – 2/27/09	Finance Committee
4	Trustee's Funds Report for the Month of January 2009	Finance Committee
5	County Attorney Invoices – February 2009	Finance Committee
6	Budget Amendments Approved by the County Mayor – February 2009	Finance Committee
7	Budget Plan of Action	Finance Committee
8	Coroner's Reports – February 2009	Public Services Committee
9	Morristown Hamblen Humane Society Profit & Loss YTD Comparison – January 2009	Public Services Committee
10	Charter Communications Letter	Public Services

MONTHLY CHECKS APPROVAL

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

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

Item **4A**

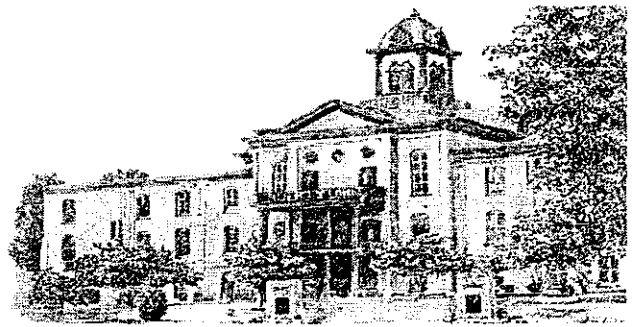
Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote >

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100	312	CONTRACTS WITH PRIVATE AGENCIE	02/20/09	Ck# 217078	JOE POWELL	.00
51400	331	LEGAL SERVICES	02/06/09	Ck# 216782	CAPPS, CANTWELL, CAPPS, & BYRD	4770.94
51400	331	LEGAL SERVICES	02/13/09	Ck# 217036	TRAVELERS	3399.50
51400	...	COUNTY ATTORNEY.....			Total:	2 8170.44
51500	307	COMMUNICATION	02/13/09	Ck# 216981	AT & T	17.76
51500	307	COMMUNICATION	02/27/09	Ck# 217221	AT&T LONG DISTANCE SERVICE	6.15
51500	312	CONTRACTS WITH PRIVATE AGENCIE	02/20/09	Ck# 217070	MICROVOTE CORPORATION	6050.00
51500	332	LEGAL NOTICES, RECORD & CT COST	02/20/09	Ck# 217051	CITIZEN TRIBUNE	137.88
51500	435	OFFICE SUPPLIES	02/06/09	Ck# 216774	ACME PRINTING COMPANY, INC.	195.00
51500	435	OFFICE SUPPLIES	02/06/09	Ck# 216797	EVANS OFFICE SUPPLY CO.	249.90
51500	...	ELECTION COMMISSION.....			Total:	6 6656.69
51600	307	COMMUNICATION	02/13/09	Ck# 216981	AT & T	2.00
51600	307	COMMUNICATION	02/27/09	Ck# 217221	AT&T LONG DISTANCE SERVICE	5.11
51600	709	DATA PROCESSING EQUIPMENT	02/06/09	Ck# 216781	BUSINESS INFORMATION SYSTEMS	1281.85
51600	709	DATA PROCESSING EQUIPMENT	02/13/09	Ck# 216983	BUSINESS INFORMATION SYSTEMS	935.00
51600	709	DATA PROCESSING EQUIPMENT	02/20/09	Ck# 217058	EVANS OFFICE SUPPLY CO.	195.00
51600	...	REGISTER OF DEEDS.....			Total:	5 2418.96
51720	307	COMMUNICATION	02/06/09	Ck# 216830	VERIZON WIRELESS	107.42
51720	307	COMMUNICATION	02/13/09	Ck# 216981	AT & T	1.80
51720	320	DUES AND MEMBERSHIPS	02/06/09	Ck# 216826	UETBOA	60.00
51720	332	LEGAL NOTICES, RECORDING AND C	02/13/09	Ck# 216987	CITIZEN TRIBUNE	67.89
51720	338	MAINTENANCE AND REPAIR SERVICE	02/06/09	Ck# 216791	CRESCENT WASH & LUBE	12.00
51720	425	GASOLINE	02/20/09	Ck# 217061	FUELMAN TENNESSEE	121.84
51720	435	OFFICE SUPPLIES	02/06/09	Ck# 216797	EVANS OFFICE SUPPLY CO.	297.66
51720	524	IN-SERVICE/STAFF DEVELOPMENT	02/06/09	Ck# 216821	T.F.A.C.A.	162.00
51720	...	PLANNING AND BUILDING PERMITS.....			Total:	8 830.61
51810	307	COMMUNICATION	02/06/09	Ck# 216830	VERIZON WIRELESS	223.92
51810	334	MAINTENANCE AGREEMENT	02/13/09	Ck# 217035	TRANE CO.	1207.50
51810	334	MAINTENANCE AGREEMENT	02/20/09	Ck# 217073	MURRELL BURGLAR ALARM CO. INC.	229.00
51810	335	MAINTENANCE - BUILDING	02/06/09	Ck# 216776	BILL WADDELL	125.00
51810	335	MAINTENANCE - BUILDING	02/06/09	Ck# 216788	CITY ELECTRIC SUPPLY	34.14
51810	335	MAINTENANCE - BUILDING	02/06/09	Ck# 216795	E.S.DOCKERY COMPANY, INC.	650.00
51810	335	MAINTENANCE - BUILDING	02/13/09	Ck# 217031	TMS SOUTH	559.52
51810	335	MAINTENANCE - BUILDING	02/13/09	Ck# 217034	TOWN & COUNTRY LOCK & KEY	83.50
51810	335	MAINTENANCE - BUILDING	02/13/09	Ck# 217041	WALKER SUPPLY	50.44
51810	335	MAINTENANCE - BUILDING	02/20/09	Ck# 217052	CITY ELECTRIC SUPPLY	4.54
51810	335	MAINTENANCE - BUILDING	02/20/09	Ck# 217060	FENCO SUPPLY CO.	8.29
51810	336	MAINTENANCE AND REPAIR SERVICE	02/06/09	Ck# 216780	BULLZYE	225.50
51810	336	MAINTENANCE AND REPAIR SERVICE	02/13/09	Ck# 216993	FENCO SUPPLY CO.	18.86
51810	336	MAINTENANCE AND REPAIR SERVICE	02/20/09	Ck# 217086	SUNTRUST BANKCARD, N.A.	250.20
51810	338	MAINTENANCE - VEHICLES	02/06/09	Ck# 216791	CRESCENT WASH & LUBE	12.00
51810	399	OTHER CONTRACTED SERVICES	02/06/09	Ck# 216790	MARIE CRAINE	220.00
51810	399	OTHER CONTRACTED SERVICES	02/20/09	Ck# 217053	MARIE CRAINE	215.00
51810	410	CUSTODIAL SUPPLIES	02/13/09	Ck# 216997	G & K SERVICES	123.66
51810	410	CUSTODIAL SUPPLIES	02/20/09	Ck# 217062	G & K SERVICES	61.83

HAMBLLEN COUNTY GOVERNMENT

David W. Purkey
County Mayor



"The People's House"

2 March 2009

TO: All County Commissioners

FROM: ^{NB} Nicole Buchanan, CPA
Hamblen County Finance Director

RE: Monthly Bill Listing

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

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

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

Thank you...

NB

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100 312	CONTRACTS WITH PRIVATE AGENCIE	02/20/09	Ck# 217078	JOE POWELL	.00
51400 331	LEGAL SERVICES	02/06/09	Ck# 216782	CAPPS, CANTWELL, CAPPS, & BYRD	4770.94
51400 331	LEGAL SERVICES	02/13/09	Ck# 217036	TRAVELERS	3399.50
51400 ...	COUNTY ATTORNEY.....			Total: 2	8170.44
51500 307	COMMUNICATION	02/13/09	Ck# 216981	AT & T	17.76
51500 307	COMMUNICATION	02/27/09	Ck# 217221	AT&T LONG DISTANCE SERVICE	6.15
51500 312	CONTRACTS WITH PRIVATE AGENCIE	02/20/09	Ck# 217070	MICROVOTE CORPORATION	6050.00
51500 332	LEGAL NOTICES,RECORD & CT COST	02/20/09	Ck# 217051	CITIZEN TRIBUNE	137.88
51500 435	OFFICE SUPPLIES	02/06/09	Ck# 216774	ACME PRINTING COMPANY, INC.	195.00
51500 435	OFFICE SUPPLIES	02/06/09	Ck# 216797	EVANS OFFICE SUPPLY CO.	249.90
51500 ...	ELECTION COMMISSION.....			Total: 6	6656.69
51600 307	COMMUNICATION	02/13/09	Ck# 216981	AT & T	2.00
51600 307	COMMUNICATION	02/27/09	Ck# 217221	AT&T LONG DISTANCE SERVICE	5.11
51600 709	DATA PROCESSING EQUIPMENT	02/06/09	Ck# 216781	BUSINESS INFORMATION SYSTEMS	1281.85
51600 709	DATA PROCESSING EQUIPMENT	02/13/09	Ck# 216983	BUSINESS INFORMATION SYSTEMS	935.00
51600 709	DATA PROCESSING EQUIPMENT	02/20/09	Ck# 217058	EVANS OFFICE SUPPLY CO.	195.00
51600 ...	REGISTER OF DEEDS.....			Total: 5	2418.96
51720 307	COMMUNICATION	02/06/09	Ck# 216830	VERIZON WIRELESS	107.42
51720 307	COMMUNICATION	02/13/09	Ck# 216981	AT & T	1.80
51720 320	DUES AND MEMBERSHIPS	02/06/09	Ck# 216826	UETBOA	60.00
51720 332	LEGAL NOTICES, RECORDING AND C	02/13/09	Ck# 216987	CITIZEN TRIBUNE	67.89
51720 338	MAINTENANCE AND REPAIR SERVICE	02/06/09	Ck# 216791	CRESCENT WASH & LUBE	12.00
51720 425	GASOLINE	02/20/09	Ck# 217061	FUELMAN TENNESSEE	121.84
51720 435	OFFICE SUPPLIES	02/06/09	Ck# 216797	EVANS OFFICE SUPPLY CO.	297.66
51720 524	IN-SERVICE/STAFF DEVELOPMENT	02/06/09	Ck# 216821	T.F.A.C.A.	162.00
51720 ...	PLANNING AND BUILDING PERMITS.....			Total: 8	830.61
51810 307	COMMUNICATION	02/06/09	Ck# 216830	VERIZON WIRELESS	223.92
51810 334	MAINTENANCE AGREEMENT	02/13/09	Ck# 217035	TRANE CO.	1207.50
51810 334	MAINTENANCE AGREEMENT	02/20/09	Ck# 217073	MURRELL BURGLAR ALARM CO. INC.	229.00
51810 335	MAINTENANCE - BUILDING	02/06/09	Ck# 216776	BILL WADDELL	125.00
51810 335	MAINTENANCE - BUILDING	02/06/09	Ck# 216788	CITY ELECTRIC SUPPLY	34.14
51810 335	MAINTENANCE - BUILDING	02/06/09	Ck# 216795	E.S.DOCKERY COMPANY, INC.	650.00
51810 335	MAINTENANCE - BUILDING	02/13/09	Ck# 217031	TMS SOUTH	559.52
51810 335	MAINTENANCE - BUILDING	02/13/09	Ck# 217034	TOWN & COUNTRY LOCK & KEY	83.50
51810 335	MAINTENANCE - BUILDING	02/13/09	Ck# 217041	WALKER SUPPLY	50.44
51810 335	MAINTENANCE - BUILDING	02/20/09	Ck# 217052	CITY ELECTRIC SUPPLY	4.54
51810 335	MAINTENANCE - BUILDING	02/20/09	Ck# 217060	FENCO SUPPLY CO.	8.29
51810 336	MAINTENANCE AND REPAIR SERVICE	02/06/09	Ck# 216780	BULLZYE	225.50
51810 336	MAINTENANCE AND REPAIR SERVICE	02/13/09	Ck# 216993	FENCO SUPPLY CO.	18.86
51810 336	MAINTENANCE AND REPAIR SERVICE	02/20/09	Ck# 217086	SUNTRUST BANKCARD, N.A.	250.20
51810 338	MAINTENANCE - VEHICLES	02/06/09	Ck# 216791	CRESCENT WASH & LUBE	12.00
51810 399	OTHER CONTRACTED SERVICES	02/06/09	Ck# 216790	MARIE CRAINE	220.00
51810 399	OTHER CONTRACTED SERVICES	02/20/09	Ck# 217053	MARIE CRAINE	215.00
51810 410	CUSTODIAL SUPPLIES	02/13/09	Ck# 216997	G & K SERVICES	123.66
51810 410	CUSTODIAL SUPPLIES	02/20/09	Ck# 217062	G & K SERVICES	61.83

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810	410	CUSTODIAL SUPPLIES	02/27/09	Ck# 217227	G & K SERVICES	61.83
51810	415	ELECTRICITY	02/27/09	Ck# 217235	MORRISTOWN UTILITIES	16245.00
51810	434	NATURAL GAS	02/20/09	Ck# 217048	ATMOS ENERGY	6363.55
51810	451	UNIFORMS	02/13/09	Ck# 216997	G & K SERVICES	68.09
51810	451	UNIFORMS	02/20/09	Ck# 217062	G & K SERVICES	136.18
51810	451	UNIFORMS	02/27/09	Ck# 217227	G & K SERVICES	129.63
51810	...	COUNTY BLDG- COURTHOUSE.....			Total:	25 27307.18
52100	307	COMMUNICATION	02/06/09	Ck# 216830	VERIZON WIRELESS	115.53
52100	307	COMMUNICATION	02/13/09	Ck# 216981	AT & T	97.50
52100	307	COMMUNICATION	02/27/09	Ck# 217221	AT&T LONG DISTANCE SERVICE	84.87
52100	320	DUES AND MEMBERSHIPS	02/13/09	Ck# 216980	ASSOC. OF GOV'T ACCOUNTANTS	97.50
52100	355	TRAVEL	02/20/09	Ck# 217049	ASSOCIATION OF TN VALLEY GOVRM	25.00
52100	435	OFFICE SUPPLIES	02/06/09	Ck# 216797	EVANS OFFICE SUPPLY CO.	3.66
52100	435	OFFICE SUPPLIES	02/20/09	Ck# 217058	EVANS OFFICE SUPPLY CO.	19.95
52100	...	ACCOUNTS AND BUDGETS.....			Total:	7 444.01
52200	307	COMMUNICATION	02/13/09	Ck# 216981	AT & T	.40
52200	320	DUES AND MEMBERSHIPS	02/20/09	Ck# 217056	EAST TN PURCHASING ASSOCIATION	50.00
52200	...	PURCHASING.....			Total:	2 50.40
52300	307	COMMUNICATION	02/13/09	Ck# 216981	AT & T	1.80
52300	307	COMMUNICATION	02/27/09	Ck# 217221	AT&T LONG DISTANCE SERVICE	11.14
52300	338	MAINTENANCE AND REPAIR SERVICE	02/06/09	Ck# 216791	CRESCENT WASH & LUBE	44.99
52300	425	GASOLINE	02/20/09	Ck# 217061	FUELMAN TENNESSEE	175.54
52300	435	OFFICE SUPPLIES	02/20/09	Ck# 217094	WALKER SUPPLY	19.89
52300	435	OFFICE SUPPLIES	02/27/09	Ck# 217224	EVANS OFFICE SUPPLY CO.	13.50
52300	...	PROPERTY ASSESSOR'S OFFICE.....			Total:	6 266.86
52310	348	POSTAL CHARGES	02/13/09	Ck# 217037	UNITED PARCEL SERVICE	15.43
52400	307	COMMUNICATION	02/13/09	Ck# 216981	AT & T	1.80
52400	307	COMMUNICATION	02/27/09	Ck# 217221	AT&T LONG DISTANCE SERVICE	4.22
52400	349	PRINTING, STATIONERY & FORMS	02/13/09	Ck# 217000	GOODWILL INDUSTRIES OF KNOXVIL	10.00
52400	349	PRINTING, STATIONERY & FORMS	02/20/09	Ck# 217079	PRESTO SERVICES, INC.	743.55
52400	435	OFFICE SUPPLIES	02/20/09	Ck# 217058	EVANS OFFICE SUPPLY CO.	79.98
52400	719	OFFICE EQUIPMENT	02/13/09	Ck# 216983	BUSINESS INFORMATION SYSTEMS	200.00
52400	...	COUNTY TRUSTEE'S OFFICE.....			Total:	6 1039.55
52500	307	COMMUNICATION	02/06/09	Ck# 216830	VERIZON WIRELESS	57.84
52500	307	COMMUNICATION	02/13/09	Ck# 216981	AT & T	34.32
52500	307	COMMUNICATION	02/27/09	Ck# 217221	AT&T LONG DISTANCE SERVICE	20.61
52500	349	PRINTING, STATIONERY & FORMS	02/20/09	Ck# 217058	EVANS OFFICE SUPPLY CO.	510.00
52500	351	RENTALS	02/20/09	Ck# 217076	OCE IMAGISTICS, INC.	199.50
52500	435	OFFICE SUPPLIES	02/13/09	Ck# 216991	EVANS OFFICE SUPPLY CO.	310.74
52500	...	COUNTY CLERK'S OFFICE.....			Total:	6 1133.01
52600	317	DATA PROCESSING SERVICES	02/13/09	Ck# 217025	SARATOGA TECHNOLOGIES	200.00
52900	307	COMMUNICATION	02/13/09	Ck# 216981	AT & T	274.44

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52900	307	COMMUNICATION	02/27/09	Ck# 217221	AT&T LONG DISTANCE SERVICE	9.24
52900	330	OPERATING LEASE PAYMENTS	02/13/09	Ck# 217020	MUS FIBERNET	26.18
52900	330	OPERATING LEASE PAYMENTS	02/13/09	Ck# 217029	TIDI WASTE SYSTEMS	66.61
52900	435	OFFICE SUPPLIES	02/13/09	Ck# 217024	ROCKY TOP H2O	20.00
52900	435	OFFICE SUPPLIES	02/20/09	Ck# 217081	ROCKY TOP H2O	18.00
52900	435	OFFICE SUPPLIES	02/20/09	Ck# 217096	XPEDX	557.20
52900	719	OFFICE EQUIPMENT	02/06/09	Ck# 216822	THERMOCOPIY OF TENNESSEE	12.50
52900	...	OTHER FINANCE - MALL OFFICE.....			Total:	8 984.17
53100	194	JURY FEES	02/06/09	Ck# 216832	KENNETH ARCHER	20.00
53100	194	JURY FEES	02/06/09	Ck# 216833	EDNA G CARTER	20.00
53100	194	JURY FEES	02/06/09	Ck# 216834	CASEY L COWAN	20.00
53100	194	JURY FEES	02/06/09	Ck# 216835	DAVID K COX	20.00
53100	194	JURY FEES	02/06/09	Ck# 216836	KATHLEEN R DEANGELIS	20.00
53100	194	JURY FEES	02/06/09	Ck# 216837	STEPHANIE A ESTEP	20.00
53100	194	JURY FEES	02/06/09	Ck# 216838	TASHA W GLASSCOCK	20.00
53100	194	JURY FEES	02/06/09	Ck# 216839	CYNTHIA K GUINN	20.00
53100	194	JURY FEES	02/06/09	Ck# 216840	KATHLEEN A JAMISON	20.00
53100	194	JURY FEES	02/06/09	Ck# 216841	CHRISTY D KING	20.00
53100	194	JURY FEES	02/06/09	Ck# 216842	BEVERLY MARLOW	20.00
53100	194	JURY FEES	02/06/09	Ck# 216843	SAM MOORE	25.00
53100	194	JURY FEES	02/06/09	Ck# 216844	RONALD L RAY	20.00
53100	194	JURY FEES	02/06/09	Ck# 216845	DORIS M SHELTON	20.00
53100	194	JURY FEES	02/06/09	Ck# 216846	DWIGHT A WHITLOW	20.00
53100	194	JURY FEES	02/06/09	Ck# 216847	JEFFERY T WILDER	20.00
53100	194	JURY FEES	02/06/09	Ck# 216848	JOHN C WINKLES	20.00
53100	194	JURY FEES	02/06/09	Ck# 216849	LISA D WOODY	20.00
53100	194	JURY FEES	02/13/09	Ck# 216557	JURY DUTY	-20.00
53100	194	JURY FEES	02/20/09	Ck# 217054	DAVY CROCKETT RESTAURANT	155.05
53100	307	COMMUNICATIONS	02/13/09	Ck# 216981	AT & T	34.72
53100	307	COMMUNICATIONS	02/27/09	Ck# 217221	AT&T LONG DISTANCE SERVICE	33.25
53100	349	PRINTING	02/06/09	Ck# 216789	COUNTY RECORD SERVICES	1582.65
53100	351	RENTALS	02/20/09	Ck# 217076	OCE IMAGISTICS, INC.	369.00
53100	355	TRAVEL	02/13/09	Ck# 217032	TN STATE COURT CLERKS ASSN.	120.00
53100	435	OFFICE SUPPLIES	02/06/09	Ck# 216797	EVANS OFFICE SUPPLY CO.	1.82
53100	435	OFFICE SUPPLIES	02/13/09	Ck# 216991	EVANS OFFICE SUPPLY CO.	79.67
53100	435	OFFICE SUPPLIES	02/20/09	Ck# 217058	EVANS OFFICE SUPPLY CO.	164.50
53100	...	CIRCUIT COURT.....			Total:	28 2885.66
53300	307	COMMUNICATIONS	02/13/09	Ck# 216981	AT & T	19.56
53300	320	DUES AND MEMBERSHIPS	02/20/09	Ck# 217095	JOYCE WARD	50.00
53300	355	TRAVEL	02/20/09	Ck# 217095	JOYCE WARD	288.35
53300	399	OTHER CONTRACTED SERVICES	02/13/09	Ck# 217006	HERBERT HOLCOMB	150.00
53300	399	OTHER CONTRACTED SERVICES	02/13/09	Ck# 217019	MICHAEL MURPHY	300.00
53300	435	OFFICE SUPPLIES	02/06/09	Ck# 216810	LEXISNEXIS MATTHEW BENDER	189.28
53300	...	GENERAL SESSIONS COURT.....			Total:	6 997.19
53330	307	COMMUNICATION	02/13/09	Ck# 216981	AT & T	.60
53330	322	EVALUATION AND TESTING	02/20/09	Ck# 217055	DRUG TESTING PROGRAM MANAGEMEN	273.30
53330	351	RENTALS/OCCUPANCY	02/20/09	Ck# 217076	OCE IMAGISTICS, INC.	135.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53330	355	TRAVEL	02/20/09	Ck# 217059	FALL CREEK FALLS RESORT INN	145.52
53330	368	DRUG TREATMENT EXPENSES	02/20/09	Ck# 217055	DRUG TESTING PROGRAM MANAGEMEN	-25.00
53330	435	OFFICE SUPPLIES	02/20/09	Ck# 217068	LAKEWAY SPORTING GOODS	18.00
53330	...	DRUG COURT.....			Total:	6 547.42
53400	307	COMMUNICATION	02/13/09	Ck# 216981	AT & T	19.16
53400	307	COMMUNICATION	02/27/09	Ck# 217221	AT&T LONG DISTANCE SERVICE	45.22
53400	349	PRINTING	02/13/09	Ck# 217004	HAYTER PRINTING COMPANY	105.84
53400	351	RENTALS	02/20/09	Ck# 217076	OCE IMAGISTICS, INC.	199.50
53400	...	CHANCERY COURT.....			Total:	4 369.72
53500	307	COMMUNICATION	02/06/09	Ck# 216830	VERIZON WIRELESS	202.70
53500	307	COMMUNICATION	02/13/09	Ck# 216981	AT & T	2.00
53500	307	COMMUNICATION	02/27/09	Ck# 217221	AT&T LONG DISTANCE SERVICE	22.92
53500	308	CONSULTANTS	02/13/09	Ck# 217023	CATHY RICHARDSON	866.61
53500	351	RENTALS	02/20/09	Ck# 217076	OCE IMAGISTICS, INC.	199.50
53500	422	FOOD SUPPLIES	02/13/09	Ck# 217024	ROCKY TOP H2O	33.00
53500	422	FOOD SUPPLIES	02/20/09	Ck# 217081	ROCKY TOP H2O	16.50
53500	425	GASOLINE	02/20/09	Ck# 217061	FUELMAN TENNESSEE	17.94
53500	435	OFFICE SUPPLIES	02/06/09	Ck# 216810	LEXISNEXIS MATTHEW BENDER	80.70
53500	...	JUVENILE COURT.....			Total:	9 1441.87
53800	435	OFFICE SUPPLIES	02/13/09	Ck# 217014	LEXISNEXIS MATTHEW BENDER	178.10
53910	451	UNIFORMS	02/27/09	Ck# 217228	GALL'S INC.	813.50
54110	302	ADVERTISING	02/20/09	Ck# 217051	CITIZEN TRIBUNE	435.35
54110	307	COMMUNICATION	02/06/09	Ck# 216830	VERIZON WIRELESS	37.18
54110	307	COMMUNICATION	02/13/09	Ck# 216981	AT & T	93.63
54110	307	COMMUNICATION	02/20/09	Ck# 217093	VERIZON WIRELESS	1231.90
54110	307	COMMUNICATION	02/27/09	Ck# 217221	AT&T LONG DISTANCE SERVICE	189.51
54110	334	MAINTENANCE AGREEMENTS	02/13/09	Ck# 217027	SOUTHERN SOFTWARE, INC.	4673.00
54110	336	MAINT & REPAIR SER - EQUIPMENT	02/20/09	Ck# 217050	CARTWRIGHT COMMUNICATION	123.08
54110	338	MAINT & REPAIR SER - VEHICLES	02/06/09	Ck# 216791	CRESCENT WASH & LUBE	809.70
54110	338	MAINT & REPAIR SER - VEHICLES	02/06/09	Ck# 216794	DRINNON AUTO REPAIR	604.82
54110	338	MAINT & REPAIR SER - VEHICLES	02/20/09	Ck# 217071	MORRISTOWN FORD	1195.74
54110	351	RENTALS	02/20/09	Ck# 217076	OCE IMAGISTICS, INC.	232.50
54110	355	TRAVEL	02/20/09	Ck# 217086	SUNTRUST BANKCARD, N.A.	27.39
54110	355	TRAVEL	02/27/09	Ck# 217230	HAYES, MIKE	9.60
54110	425	GASOLINE	02/20/09	Ck# 217061	FUELMAN TENNESSEE	7127.52
54110	433	LUBRICANTS	02/06/09	Ck# 216791	CRESCENT WASH & LUBE	538.59
54110	435	OFFICE SUPPLIES	02/13/09	Ck# 216991	EVANS OFFICE SUPPLY CO.	556.54
54110	435	OFFICE SUPPLIES	02/27/09	Ck# 217224	EVANS OFFICE SUPPLY CO.	30.95
54110	450	TIRES & TUBES	02/13/09	Ck# 217022	PORTER'S TIRE STORE	22.00
54110	599	OTHER CHARGES	02/06/09	Ck# 216813	LOWE'S	147.49
54110	599	OTHER CHARGES	02/13/09	Ck# 216992	FEDERAL EXPRESS	77.16
54110	599	OTHER CHARGES	02/13/09	Ck# 217024	ROCKY TOP H2O	53.00
54110	716	LAW ENFORCEMENT EQUIPMENT	02/06/09	Ck# 216784	CARTWRIGHT COMMUNICATION	938.00
54110	716	LAW ENFORCEMENT EQUIPMENT	02/27/09	Ck# 217228	GALL'S INC.	738.42
54110	...	SHERIFF'S DEPARTMENT.....			Total:	23 19893.07

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54140 307	COMMUNICATION	02/06/09	Ck# 216830	VERIZON WIRELESS	37.18
54140 307	COMMUNICATION	02/13/09	Ck# 216981	AT & T	.60
54140 307	COMMUNICATION	02/27/09	Ck# 217221	AT&T LONG DISTANCE SERVICE	17.47
54140 355	TRAVEL	02/27/09	Ck# 217237	NEWMAN, JIM	214.92
54140 435	OFFICE SUPPLIES	02/20/09	Ck# 217058	EVANS OFFICE SUPPLY CO.	17.90
54140 435	OFFICE SUPPLIES	02/20/09	Ck# 217064	INK IN A WINK	198.00
54140 ...	TAX ENFORCEMENT OFFICE.....			Total:	6 486.07
54150 431	LAW ENFORCEMENT SUPPLIES	02/06/09	Ck# 216792	DARE CATALOG.COM	367.95
54150 431	LAW ENFORCEMENT SUPPLIES	02/06/09	Ck# 216813	LOWE'S	188.00
54150 ...	DRUG ENFORCEMENT.....			Total:	2 555.95
54160 309	CONTRACTS WITH GOVERNMENT AGEN	02/27/09	Ck# 217242	TN BUREAU OF INVESTIGATION	50.00
54160 435	OFFICE SUPPLIES	02/13/09	Ck# 216991	EVANS OFFICE SUPPLY CO.	-188.92
54160 435	OFFICE SUPPLIES	02/27/09	Ck# 217224	EVANS OFFICE SUPPLY CO.	177.60
54160 ...	ADMIN OF SEXUAL OFFENDER REGISTRY.....			Total:	3 38.68
54210 334	MAINTENANCE AGREEMENTS	02/13/09	Ck# 217027	SOUTHERN SOFTWARE, INC.	2861.00
54210 335	MAINTENANCE AND REPAIR SERVICE	02/06/09	Ck# 216816	POWERCLEAN	295.00
54210 335	MAINTENANCE AND REPAIR SERVICE	02/06/09	Ck# 216831	WALKER SUPPLY	75.98
54210 335	MAINTENANCE AND REPAIR SERVICE	02/13/09	Ck# 217041	WALKER SUPPLY	109.35
54210 335	MAINTENANCE AND REPAIR SERVICE	02/20/09	Ck# 217094	WALKER SUPPLY	22.18
54210 336	MAINT & REPAIR SER - EQUIPMENT	02/06/09	Ck# 216779	BROWN APPLIANCE PARTS CO., INC.	20.37
54210 336	MAINT & REPAIR SER - EQUIPMENT	02/06/09	Ck# 216798	FESCO FOOD EQUIPMENT SEVICE CO	635.60
54210 336	MAINT & REPAIR SER - EQUIPMENT	02/20/09	Ck# 217092	VALLEY PROTEINS, INC.	200.00
54210 340	MEDICAL & DENTAL SERVICES	02/06/09	Ck# 216803	HAMBLEN ANESTHESIA, PC	1620.00
54210 340	MEDICAL & DENTAL SERVICES	02/13/09	Ck# 216984	DAVID C. CASSADA MD	351.00
54210 340	MEDICAL & DENTAL SERVICES	02/13/09	Ck# 217003	HAMBLEN ANESTHESIA, PC	1710.00
54210 340	MEDICAL & DENTAL SERVICES	02/13/09	Ck# 217005	HEALTHSTAR PHYSICIANS, P.C.	4605.30
54210 340	MEDICAL & DENTAL SERVICES	02/13/09	Ck# 217007	JOHN C. HORNER, MD	50.00
54210 340	MEDICAL & DENTAL SERVICES	02/13/09	Ck# 217012	STANLEY KUREK, D.O.	238.00
54210 340	MEDICAL & DENTAL SERVICES	02/13/09	Ck# 217013	LABORATORY CORPORATION OF AMER	128.00
54210 340	MEDICAL & DENTAL SERVICES	02/13/09	Ck# 217018	MORRISTOWN-HAMBLEN HOSPITAL	6263.22
54210 340	MEDICAL & DENTAL SERVICES	02/13/09	Ck# 217026	SOUTHERN HEALTH PARTNERS	14600.00
54210 340	MEDICAL & DENTAL SERVICES	02/13/09	Ck# 217028	DANA TAYLOR, MD	.00
54210 340	MEDICAL & DENTAL SERVICES	02/13/09	Ck# 217039	UNIVERSITY RADIOLOGY	452.57
54210 340	MEDICAL & DENTAL SERVICES	02/13/09	Ck# 217043	DANA TAYLOR, MD	454.00
54210 340	MEDICAL & DENTAL SERVICES	02/20/09	Ck# 217067	LABORATORY CORPORATION OF AMER	1602.00
54210 340	MEDICAL & DENTAL SERVICES	02/20/09	Ck# 217072	MORRISTOWN-HAMBLEN HOSPITAL	1381.33
54210 340	MEDICAL & DENTAL SERVICES	02/20/09	Ck# 217075	NEUROLOGICAL ASSOCIATES PC	259.00
54210 340	MEDICAL & DENTAL SERVICES	02/20/09	Ck# 217083	LOU M. SMITH, MD	213.00
54210 340	MEDICAL & DENTAL SERVICES	02/20/09	Ck# 217085	WARREN K. STINSON, D.D.S.	560.00
54210 340	MEDICAL & DENTAL SERVICES	02/20/09	Ck# 217089	UNIVERSITY ANESTHESIOLOGISTS	1955.00
54210 340	MEDICAL & DENTAL SERVICES	02/20/09	Ck# 217090	UNIVERSITY RADIOLOGY	2160.86
54210 340	MEDICAL & DENTAL SERVICES	02/20/09	Ck# 217091	UT MEDICAL CENTER	52972.44
54210 340	MEDICAL & DENTAL SERVICES	02/27/09	Ck# 217223	EMERGENCY COVERAGE CORPORATION	363.00
54210 340	MEDICAL & BENTAL SERVICES	02/27/09	Ck# 217231	HEALTHSTAR PHYSICIANS, P.C.	265.50
54210 340	MEDICAL & DENTAL SERVICES	02/27/09	Ck# 217236	MORRISTOWN-HAMBLEN HOSPITAL	2540.49
54210 340	MEDICAL & DENTAL SERVICES	02/27/09	Ck# 217245	UNIVERSITY RADIOLOGY	67.05
54210 351	RENTALS	02/20/09	Ck# 217076	OCE IMAGISTICS, INC.	185.00

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210 410	CUSTODIAL SUPPLIES	02/06/09	Ck# 216808	KEL-SAN, INC.	806.68
54210 410	CUSTODIAL SUPPLIES	02/13/09	Ck# 217010	KEL-SAN, INC.	819.76
54210 410	CUSTODIAL SUPPLIES	02/13/09	Ck# 217029	TIDI WASTE SYSTEMS	334.74
54210 410	CUSTODIAL SUPPLIES	02/20/09	Ck# 217066	KEL-SAN, INC.	565.03
54210 410	CUSTODIAL SUPPLIES	02/27/09	Ck# 217234	KEL-SAN, INC.	927.65
54210 413	DRUGS & MEDICAL SUPPLIES	02/06/09	Ck# 216777	BOB BARKER COMPANY, INC.	1184.73
54210 413	DRUGS & MEDICAL SUPPLIES	02/13/09	Ck# 216990	DOCTOR'S HOSPITAL PHARMACY	549.69
54210 413	DRUGS & MEDICAL SUPPLIES	02/13/09	Ck# 217016	MOORE MEDICAL CORP.	774.42
54210 422	FOOD SUPPLIES	02/06/09	Ck# 216799	FLAV-O-RICH	423.30
54210 422	FOOD SUPPLIES	02/06/09	Ck# 216800	FLOWERS BAKING COMPANY	407.00
54210 422	FOOD SUPPLIES	02/13/09	Ck# 216994	FLAV-O-RICH	378.30
54210 422	FOOD SUPPLIES	02/13/09	Ck# 216995	FLOWERS BAKING COMPANY	369.60
54210 422	FOOD SUPPLIES	02/13/09	Ck# 217009	KATOM	496.86
54210 422	FOOD SUPPLIES	02/13/09	Ck# 217021	PFG HALE, INC.	11863.90
54210 422	FOOD SUPPLIES	02/27/09	Ck# 217225	FLAV-O-RICH	311.55
54210 422	FOOD SUPPLIES	02/27/09	Ck# 217226	FLOWERS BAKING COMPANY	425.70
54210 435	OFFICE SUPPLIES	02/13/09	Ck# 216991	EVANS OFFICE SUPPLY CO.	486.26
54210 435	OFFICE SUPPLIES	02/20/09	Ck# 217058	EVANS OFFICE SUPPLY CO.	23.90
54210 441	PRISONERS CLOTHING	02/06/09	Ck# 216777	BOB BARKER COMPANY, INC.	1102.16
54210 599	OTHER CHARGES	02/27/09	Ck# 217228	GALL'S INC.	644.96
54210 716	LAW ENFORCEMENT EQUIPMENT	02/13/09	Ck# 216998	GALL'S INC.	8.99
54210 ...	JAIL.....			Total: 54	122121.42
54250 307	COMMUNICATIONS	02/13/09	Ck# 216981	AT & T	.60
54250 338	MAINTENANCE - VEHICLES	02/06/09	Ck# 216794	DRINNON AUTO REPAIR	128.27
54250 425	GASOLINE	02/20/09	Ck# 217061	FUELMAN TENNESSEE	66.22
54250 ...	WORK RELEASE PROGRAM.....			Total: 3	195.09
54310 316	CONTRIBUTION-VOL FIRE DEPT-EAS	02/27/09	Ck# 217246	EAST HAMBLLEN COUNTY VFD	22500.00
54310 316	CONTRIBUTION-VOL FIRE DEPT-EAS	02/27/09	Ck# 217247	NORTH HAMBLLEN COUNTY VFD	22500.00
54310 316	CONTRIBUTION-VOL FIRE DEPT-EAS	02/27/09	Ck# 217248	SOUTH HAMBLLEN COUNTY VFD	22500.00
54310 316	CONTRIBUTION-VOL FIRE DEPT-EAS	02/27/09	Ck# 217249	WEST HAMBLLEN COUNTY VFD	22500.00
54310 ...	FIRE PREVENTION - VOLUNTEER FIRE DEPTS.....			Total: 4	90000.00
54410 307	COMMUNICATION	02/06/09	Ck# 216830	VERIZON WIRELESS	111.01
54410 307	COMMUNICATION	02/13/09	Ck# 216981	AT & T	.40
54410 338	MAINT & REPAIR SER -VEHICLES	02/06/09	Ck# 216791	CRESCENT WASH & LUBE	6.00
54410 425	GASOLINE	02/20/09	Ck# 217061	FUELMAN TENNESSEE	269.76
54410 435	OFFICE SUPPLIES	02/06/09	Ck# 216797	EVANS OFFICE SUPPLY CO.	65.84
54410 435	OFFICE SUPPLIES	02/06/09	Ck# 216822	THERMOCOPIY OF TENNESSEE	66.11
54410 451	UNIFORMS	02/20/09	Ck# 217086	SUNTRUST BANKCARD, N.A.	20.50
54410 451	UNIFORMS	02/27/09	Ck# 217239	SCREEN DESIGNS	64.00
54410 506	LIABILITY INSURANCE	02/06/09	Ck# 216817	RLI INSURANCE COMPANY	75.00
54410 599	OTHER CHARGES (EMERGENCY)	02/06/09	Ck# 216830	VERIZON WIRELESS	60.01
54410 ...	EMERGENCY MANAGEMENT.....			Total: 10	738.63
54420 309	CONTRACTS WITH GOVERNMENT AGEN	02/13/09	Ck# 217001	HAMBLLEN CO. 911	11786.33
54610 103	ASSISTANT(S)	02/06/09	Ck# 216812	LOVE, WILLIAM B.	270.00
54610 103	ASSISTANT(S)	02/06/09	Ck# 216818	BRADLEY C SMITH	90.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54610	189	OTHER SALARIES & WAGES	02/13/09	Ck# 216989	DEPARTMENT OF PATHOLOGY	125.00
54610	189	OTHER SALARIES & WAGES	02/13/09	Ck# 217038	UNIVERSITY PATHOLOGISTS, P.C.	2600.00
54610	399	OTHER CONTRACTED SERVICES	02/13/09	Ck# 216988	EDDIE DAVIS	600.00
54610	...	COUNTY CORONER/MEDICAL EXAMINER.....			Total: 5	3685.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/06/09	Ck# 216807	ALLISON MICHELLE JENKINS	701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/06/09	Ck# 216813	LOWE'S	120.48
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/13/09	Ck# 216978	ADVANCED COMMUNICATIONS, INC.	401.66
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/13/09	Ck# 216981	AT & T	122.05
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/13/09	Ck# 217029	TIDI WASTE SYSTEMS	49.36
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/20/09	Ck# 217045	ADD-RITE	838.20
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/20/09	Ck# 217046	ADVANCED COMMUNICATIONS, INC.	285.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/20/09	Ck# 217048	ATMOS ENERGY	51.48
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/20/09	Ck# 217057	ENGLISH MOUNTAIN COFFEE	67.80
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/20/09	Ck# 217065	ALLISON MICHELLE JENKINS	701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/20/09	Ck# 217077	OFFICE MAX	665.42
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/27/09	Ck# 217221	AT&T LONG DISTANCE SERVICE	139.85
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/27/09	Ck# 217222	ELLISON SANITARY SUPPLY CO.	23.80
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/27/09	Ck# 217224	EVANS OFFICE SUPPLY CO.	110.99
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/27/09	Ck# 217235	MORRISTOWN UTILITIES	1354.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/27/09	Ck# 217238	ROBERTS CLEANING COMPANY	310.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/27/09	Ck# 217240	SMILEMAKERS	142.98
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/27/09	Ck# 217243	TN PUBLIC HEALTH ASSOCIATION	150.00
55110	355	TRAVEL	02/06/09	Ck# 216783	THELMA CARPENTER	64.80
55110	355	TRAVEL	02/06/09	Ck# 216804	TASHEMA HAYTER	100.44
55110	355	TRAVEL	02/06/09	Ck# 216819	KIM SMITH	80.46
55110	...	LOCAL HEALTH CENTER.....			Total: 21	6481.77
55530	316	CONTRIBUTIONS	02/13/09	Ck# 215993	WALTERS STATE COMMUNITY COLLEG	-127.00
55530	316	CONTRIBUTIONS	02/13/09	Ck# 217044	WALTERS STATE COMMUNITY COLLEG	62.00
55530	316	CONTRIBUTIONS	02/27/09	Ck# 217232	REGINA HOWERTON	45.00
55530	316	CONTRIBUTIONS	02/27/09	Ck# 217233	K-MART	149.43
55530	...	DEPARTMENT OF CHILDRENS SERVICES.....			Total: 4	129.43
55590	316	CONTRIBUTIONS	02/13/09	Ck# 217042	YOUTH EMERGENCY SHELTER	1805.00
56700	307	COMMUNICATION	02/06/09	Ck# 216830	VERIZON WIRELESS	67.53
56700	307	COMMUNICATION	02/13/09	Ck# 216981	AT & T	345.21
56700	307	COMMUNICATION	02/27/09	Ck# 217221	AT&T LONG DISTANCE SERVICE	.44
56700	338	MAINTENANCE AND REPAIR SERVICE	02/20/09	Ck# 217086	SUNTRUST BANKCARD, N.A.	28.46
56700	410	CUSTODIAL SUPPLIES	02/13/09	Ck# 217029	TIDI WASTE SYSTEMS	69.30
56700	415	ELECTRICITY	02/13/09	Ck# 217017	MORRISTOWN UTILITIES	2586.00
56700	415	ELECTRICITY	02/20/09	Ck# 217047	APPALACHIAN ELECTRIC COOP	20.58
56700	425	GASOLINE	02/20/09	Ck# 217061	FUELMAN TENNESSEE	69.93
56700	454	WATER AND SEWER	02/13/09	Ck# 217017	MORRISTOWN UTILITIES	970.00
56700	499	OTHER SUPPLIES AND MATERIALS	02/06/09	Ck# 216813	LOWE'S	134.88
56700	499	OTHER SUPPLIES AND MATERIALS	02/13/09	Ck# 217024	ROCKY TOP H2O	40.00
56700	506	LIABILITY INSURANCE	02/27/09	Ck# 217241	STRATE INSURANCE GROUP	1303.00
56700	513	WORKMAN'S COMPENSATION INSURAN	02/06/09	Ck# 216809	KEY RISK INSURANCE COMPANY	740.12
56700	599	OTHER CHARGES	02/20/09	Ck# 217086	SUNTRUST BANKCARD, N.A.	21.95

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
56700	791	OTHER CONSTRUCTION	02/06/09	Ck# 216805	HOLDERS ELECTRICAL CONTRACTING	4122.14
56700	...	PARK.....			Total:	15 10519.54
56900	309	CONTRACTS WITH GOVERNMENT AGEN	02/20/09	Ck# 217063	HAMBLÉN COUNTY-MORRISTOWN	3491.60
57100	316	CONTRIBUTIONS	02/06/09	Ck# 216775	EMMANUEL BEDWELL	83.16
57100	316	CONTRIBUTIONS	02/06/09	Ck# 216793	ELIZABETH DOAN	116.64
57100	316	CONTRIBUTIONS	02/06/09	Ck# 216797	EVANS OFFICE SUPPLY CO.	49.86
57100	316	CONTRIBUTIONS	02/06/09	Ck# 216811	DEBRA LONG	56.16
57100	316	CONTRIBUTIONS	02/06/09	Ck# 216814	NANCY MARSHALL	55.62
57100	316	CONTRIBUTIONS	02/06/09	Ck# 216830	VERIZON WIRELESS	37.18
57100	316	CONTRIBUTIONS	02/13/09	Ck# 216981	AT & T	1.60
57100	316	CONTRIBUTIONS	02/27/09	Ck# 217221	AT&T LONG DISTANCE SERVICE	20.97
57100	...	AGRICULTURAL EXTENSION SERVICE.....			Total:	8 421.19
58300	307	COMMUNICATIONS	02/13/09	Ck# 216981	AT & T	.40
58300	307	COMMUNICATIONS	02/27/09	Ck# 217221	AT&T LONG DISTANCE SERVICE	1.52
58300	...	VETERANS' SERVICES.....			Total:	2 1.92
58400	307	COMMUNICATIONS	02/06/09	Ck# 216830	VERIZON WIRELESS	37.55
58400	307	COMMUNICATIONS	02/13/09	Ck# 216981	AT & T	2589.53
58400	307	COMMUNICATIONS	02/27/09	Ck# 217221	AT&T LONG DISTANCE SERVICE	77.74
58400	312	CONTRACTS WITH PRIVATE AGENCIE	02/13/09	Ck# 217025	SARATOGA TECHNOLOGIES	2400.00
58400	312	CONTRACTS WITH PRIVATE AGENCIE	02/20/09	Ck# 217074	MUS FIBERNET	410.45
58400	332	LEGAL NOTICES, RECORDING AND C	02/06/09	Ck# 216787	CITIZEN TRIBUNE	67.89
58400	332	LEGAL NOTICES, RECORDING AND C	02/13/09	Ck# 216987	CITIZEN TRIBUNE	90.05
58400	348	POSTAL CHARGES	02/20/09	Ck# 217088	UNITED PARCEL SERVICE	21.91
58400	414	DUPLICATING SUPPLIES	02/06/09	Ck# 216778	BRIDGE COMPUTER SYSTEMS, INC.	629.90
58400	435	OFFICE SUPPLIES	02/06/09	Ck# 216797	EVANS OFFICE SUPPLY CO.	214.79
58400	435	OFFICE SUPPLIES	02/20/09	Ck# 217058	EVANS OFFICE SUPPLY CO.	320.24
58400	435	OFFICE SUPPLIES	02/27/09	Ck# 217224	EVANS OFFICE SUPPLY CO.	29.95
58400	508	PREMIUMS - BONDS	02/13/09	Ck# 216999	GARDNER INSURANCE	100.00
58400	599	OTHER CHARGES	02/06/09	Ck# 216796	ENGLISH MOUNTAIN SPRING WATER	47.75
58400	599	OTHER CHARGES	02/06/09	Ck# 216797	EVANS OFFICE SUPPLY CO.	199.39
58400	599	OTHER CHARGES	02/13/09	Ck# 216996	FOOD CITY - #607	129.69
58400	599	OTHER CHARGES	02/13/09	Ck# 217024	ROCKY TOP H2O	244.00
58400	599	OTHER CHARGES	02/13/09	Ck# 217030	TIMELESS ELEGANCE TEA ROOM	150.00
58400	599	OTHER CHARGES	02/20/09	Ck# 217061	FUELMAN TENNESSEE	21.41
58400	599	OTHER CHARGES	02/20/09	Ck# 217069	MORRISTOWN-HAMBLÉN CHILDCARE	25.00
58400	599	OTHER CHARGES	02/20/09	Ck# 217081	ROCKY TOP H2O	55.00
58400	599	OTHER CHARGES	02/20/09	Ck# 217087	THOMSON REUTERS	166.50
58400	599	OTHER CHARGES	02/27/09	Ck# 217224	EVANS OFFICE SUPPLY CO.	69.80
58400	...	OTHER CHARGES.....			Total:	23 8098.54
58600	506	LIABILITY INSURANCE	02/27/09	Ck# 217241	STRATE INSURANCE GROUP	68929.00
58600	513	WORKER'S COMP. INS.	02/06/09	Ck# 216809	KEY RISK INSURANCE COMPANY	17269.53
58600	...	EMPLOYEE BENEFITS.....			Total:	2 86198.53
91130	718	MOTOR VEHICLES	02/20/09	Ck# 217050	CARTWRIGHT COMMUNICATION	2367.65
91130	718	MOTOR VEHICLES	02/20/09	Ck# 217080	R & B CONSOLES	2730.00

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

PAGE: 9
DATE: 02/27/09
TIME: 9:25 AM

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ACCNT OBJ      NAME          DATE   REFERENCE  DESCRIPTION          AMOUNT PAID
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91130 718 MOTOR VEHICLES      02/27/09  Ck# 217228  GALL'S INC.          17962.09
91130 790 OTHER EQUIPMENT      02/20/09  Ck# 217084  SOUTH WESTERN COMMUNICATIONS,  4780.00
91130 ... PUBLIC SAFETY PROJECTS.....Total: 4          27839.74

*101* GENERAL FUND (101).....Total: 331          451238.27
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ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710 302	ADVERTISING	02/20/09	ck# 018928	CITIZEN TRIBUNE	444.03
55710 312	CONTRACTS WITH PRIVATE AGENCIE	02/20/09	ck# 018929	GOODWILL INDUSTRIES OF KNOXVIL	5713.55
55710 336	MAINTENANCE AND REPAIR SERVICE	02/06/09	ck# 018889	A1 NAPA AUTO PARTS	856.09
55710 336	MAINTENANCE AND REPAIR SERVICE	02/06/09	ck# 018896	LANDMARK INTERNATIONAL	1112.01
55710 336	MAINTENANCE AND REPAIR SERVICE	02/06/09	ck# 018898	PARTS DEPOT MID ATLANTIC	46.64
55710 336	MAINTENANCE AND REPAIR SERVICE	02/06/09	ck# 018900	SCD INDUSTRIAL SUPPLIES	774.09
55710 336	MAINTENANCE AND REPAIR SERVICE	02/06/09	ck# 018901	SMOKY MOUNTAIN TRUCK CENTER	509.30
55710 336	MAINTENANCE AND REPAIR SERVICE	02/20/09	ck# 018926	AIRGAS SAFETY	150.87
55710 336	MAINTENANCE AND REPAIR SERVICE	02/27/09	ck# 018941	CUMMINS CROSSPOINT, LLC	121.28
55710 336	MAINTENANCE AND REPAIR SERVICE	02/27/09	ck# 018942	D.B. ELECTRICAL REBUILDERS	169.95
55710 336	MAINTENANCE AND REPAIR SERVICE	02/27/09	ck# 018943	MID-STATE EQUIP. CO., INC.	39600.00
55710 336	MAINTENANCE AND REPAIR SERVICE	02/27/09	ck# 018944	MOTION INDUSTRIES, INC.	129.89
55710 359	DISPOSAL FEES	02/13/09	ck# 018922	HAMBLEN COUNTY-MORRISTOWN	58256.80
55710 412	DIESEL FUEL	02/06/09	ck# 018906	ZOOMERZ, INC.	490.50
55710 412	DIESEL FUEL	02/13/09	ck# 018918	BP OIL	6380.14
55710 412	DIESEL FUEL	02/13/09	ck# 018925	ZOOMERZ, INC.	317.92
55710 412	DIESEL FUEL	02/27/09	ck# 018946	ZOOMERZ, INC.	494.33
55710 425	GASOLINE	02/13/09	ck# 018918	BP OIL	765.43
55710 435	OFFICE SUPPLIES	02/06/09	ck# 018893	EVANS OFFICE SUPPLY CO.	167.63
55710 450	TIRES AND TUBES	02/06/09	ck# 018899	PORTER'S TIRE STORE	1902.45
55710 451	UNIFORMS	02/06/09	ck# 018891	CINTAS CORPORATION #297	98.88
55710 451	UNIFORMS	02/13/09	ck# 018920	CINTAS CORPORATION #297	98.88
55710 451	UNIFORMS	02/20/09	ck# 018927	CINTAS CORPORATION #297	98.88
55710 451	UNIFORMS	02/27/09	ck# 018939	CINTAS CORPORATION #297	98.88
55710 499	OTHER SUPPLIES AND MATERIALS	02/06/09	ck# 018892	COCKE FARMERS COOP	27.80
55710 499	OTHER SUPPLIES AND MATERIALS	02/06/09	ck# 018894	HOLSTON GASES	32.40
55710 499	OTHER SUPPLIES AND MATERIALS	02/13/09	ck# 018921	HAMBLEN CO HEALTH DEPT	125.10
55710 499	OTHER SUPPLIES AND MATERIALS	02/27/09	ck# 018940	COMER ELECTRIC COMPANY	12374.63
55710 506	LIABILITY INSURANCE	02/27/09	ck# 018945	STRATE INSURANCE GROUP	6434.00
55710 513	WORKMAN'S COMPENSATION INSURAN	02/06/09	ck# 018895	KEY RISK INSURANCE COMPANY	6661.10
55710 ...	SANITATION MANAGEMENT.....			Total:	30 144453.45
116 SOLID WASTE/SANITATION (116).....Total:					30 144453.45

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	TELEPHONE	02/06/09	Ck# 033580	VERIZON WIRELESS	261.44
61000	307	TELEPHONE	02/13/09	Ck# 033598	AT & T	68.34
61000	307	TELEPHONE	02/27/09	Ck# 033640	AT&T LONG DISTANCE SERVICE	4.02
61000	307	TELEPHONE	02/27/09	Ck# 033649	STEVE PEOPLES	50.00
61000	355	REGULAR TRAVEL	02/20/09	Ck# 033624	SUNTRUST BANKCARD, N.A.	322.02
61000	415	ELECTRICITY	02/27/09	Ck# 033646	HOLSTON ELECTRIC COOPERATIVE	1337.57
61000	415	ELECTRICITY	02/27/09	Ck# 033648	MORRISTOWN UTILITIES	84.00
61000	442	PROPANE GAS	02/06/09	Ck# 033566	HOLSTON GASES	1183.28
61000	442	PROPANE GAS	02/13/09	Ck# 033606	HOLSTON GASES	1228.07
61000	442	PROPANE GAS	02/27/09	Ck# 033647	HOLSTON GASES	1689.90
61000	506	COMP GENERAL LIAB INSURANCE	02/27/09	Ck# 033651	STRATE INSURANCE GROUP	6227.00
61000	599	OTHER CHARGES	02/13/09	Ck# 033599	BIG M JANITORIAL	38.50
61000	599	OTHER CHARGES	02/13/09	Ck# 033608	JBA - MORRISTOWN VENDING CO.	29.50
61000	599	OTHER CHARGES	02/13/09	Ck# 033609	LYNN MALONE'S WRECKER SERVICE	50.00
61000	599	OTHER CHARGES	02/13/09	Ck# 033612	SARATOGA TECHNOLOGIES	140.00
61000	599	OTHER CHARGES	02/13/09	Ck# 033613	SEARS COMMERCIAL ONE	69.99
61000	599	OTHER CHARGES	02/20/09	Ck# 033622	KEL-SAN, INC.	181.14
61000	599	OTHER CHARGES	02/27/09	Ck# 033641	BUFFALO TRAIL WESTERN WEAR	100.00
61000	599	OTHER CHARGES	02/27/09	Ck# 033653	TOWN & COUNTRY LOCK & KEY	133.20
61000	...	ADMINISTRATION.....			Total:	19 13197.97
62000	312	CONTRACTS WITH PRIVATE AGENCIE	02/06/09	Ck# 033570	MORRISTOWN-HAMBLEN HUMANE SOC.	350.00
62000	409	CRUSHED STONE	02/13/09	Ck# 033616	VULCAN MATERIALS COMPANY	100.08
62000	409	CRUSHED STONE	02/20/09	Ck# 033625	VULCAN MATERIALS COMPANY	102.91
62000	409	CRUSHED STONE	02/27/09	Ck# 033654	VULCAN MATERIALS COMPANY	203.88
62000	426	GENERAL CONSTRUCTION MATERIALS	02/06/09	Ck# 033564	CONCRETE MATERIALS, INC.	157.19
62000	440	PIPE - METAL	02/27/09	Ck# 033643	COCKE FARMERS COOP	186.20
62000	444	SALT FOR ICE	02/20/09	Ck# 033620	CARGILL INCORPORATED	8345.36
62000	451	UNIFORMS	02/06/09	Ck# 033563	CINTAS CORPORATION #297	86.64
62000	451	UNIFORMS	02/13/09	Ck# 033603	CINTAS CORPORATION #297	86.64
62000	451	UNIFORMS	02/20/09	Ck# 033621	CINTAS CORPORATION #297	86.64
62000	451	UNIFORMS	02/27/09	Ck# 033642	CINTAS CORPORATION #297	86.64
62000	...	HIGHWAY AND BRIDGE MAINTENANCE.....			Total:	11 9792.18
63100	412	DIESEL FUEL	02/06/09	Ck# 033582	ZOOMERZ, INC.	761.00
63100	412	DIESEL FUEL	02/13/09	Ck# 033601	BP OIL	280.76
63100	412	DIESEL FUEL	02/13/09	Ck# 033618	ZOOMERZ, INC.	473.43
63100	412	DIESEL FUEL	02/27/09	Ck# 033655	ZOOMERZ, INC.	465.03
63100	416	MACHINE & EQUIPMENT PARTS	02/06/09	Ck# 033561	A1 NAPA AUTO PARTS	3272.07
63100	416	MACHINE & EQUIPMENT PARTS	02/06/09	Ck# 033565	D.B. ELECTRICAL REBUILDERS	139.95
63100	416	MACHINE & EQUIPMENT PARTS	02/06/09	Ck# 033569	MORRISTOWN FORD	392.66
63100	416	MACHINE & EQUIPMENT PARTS	02/06/09	Ck# 033572	PARTS DEPOT MID ATLANTIC	109.08
63100	416	MACHINE & EQUIPMENT PARTS	02/06/09	Ck# 033581	WOLFE TIRE & MUFFLER AUTO	55.00
63100	416	MACHINE & EQUIPMENT PARTS	02/13/09	Ck# 033604	CUMMINS CROSSPOINT, LLC	16.36
63100	416	MACHINE & EQUIPMENT PARTS	02/13/09	Ck# 033605	FASTENAL COMPANY	416.06
63100	424	GARAGE SUPPLIES	02/27/09	Ck# 033650	SAFETY KLEEN	468.70
63100	425	GASOLINE	02/06/09	Ck# 033582	ZOOMERZ, INC.	426.61
63100	425	GASOLINE	02/13/09	Ck# 033601	BP OIL	256.99
63100	425	GASOLINE	02/13/09	Ck# 033618	ZOOMERZ, INC.	431.82
63100	425	GASOLINE	02/27/09	Ck# 033655	ZOOMERZ, INC.	453.48

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

PAGE: 2
DATE: 02/27/09
TIME: 9:26 AM

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100 450	TIRES & TUBES	02/06/09	Ck# 033573	PORTER'S TIRE STORE	689.20
63100 450	TIRES & TUBES	02/20/09	Ck# 033623	PORTER'S TIRE STORE	281.40
63100 499	OTHER SUPPLIES & MATERIALS	02/06/09	Ck# 033566	HOLSTON GASES	218.55
63100 499	OTHER SUPPLIES & MATERIALS	02/06/09	Ck# 033567	LOWE'S	646.49
63100 499	OTHER SUPPLIES & MATERIALS	02/13/09	Ck# 033617	ZEE MEDICAL, INC.	53.65
63100 ...	OPERATION AND MAINTENANCE OF EQUIPMENT.....		Total:	21	10308.29
66000 513	WORKMANS COMPENSATION	02/20/09	Ck# 033619	BERKLEY NET UNDERWRITERS	3081.00
68000 799	OTHER CAPITAL OUTLAY	02/13/09	Ck# 033607	J. BISIO ENTERPRISES, INC.	11203.00
68000 799	OTHER CAPITAL OUTLAY	02/27/09	Ck# 033644	COMER ELECTRIC COMPANY	7194.50
68000 ...	CAPITAL OUTLAY.....		Total:	2	18397.50
131	HIGHWAY FUND (131).....		Total:	54	54776.94

HOME GRANT POLICIES APPROVAL

Motion by Joe Spooone, seconded by Guy Collins to approve the Home Grant Policies and Procedures for Hamblen County.

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

Item ~~8~~ 4c

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

Majority Vote >

HOME PROGRAM POLICIES AND PROCEDURES FOR Hamblen County

1. PURPOSE

This program will make available financial and/or technical assistance for the rehabilitation of eligible substandard owner occupied housing units located in the community. Rehabilitation work will correct deficiencies in the eligible homes and make them safe, sound and sanitary.

2. AUTHORITY

The legal authority of this program comes from the working agreement with Tennessee Housing Development Agency, Public Law 101-625 (National Affordable Housing Act of 1990), as well as State and local laws.

3. PROGRAM RESOURCES

The source of funds for the undertaking of these activities is a grant in the amount of \$_____ which _____ has been awarded by Tennessee Housing Development Agency (THDA) through the U.S. Department of Housing and Urban Development Home Investment Partnership Act.

4. APPLICABLE LAWS

- A. The local governing bodies, contractors, subcontractors, vendors and applicants for rehabilitation assistance are required to abide by a number of State and Federal laws, and may be required to sign documents certifying their compliance.
1. Flood Disaster Protection Act of 1973 (42 U.S.C. 4001-4128 and 24 CFR 92.358).
 2. Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (URA)(42 U.S.C. 4201-4655), 49 CFR Part 24, and 24 CFR 92.353)
 3. Debarment and Suspension provisions as required by 24 CFR Part 24 and 24 CFR 92.357.

4. National Environment Policy Act of 1969 (NEPA), 24 CFR Parts 50 and 58, and 24 CFR 92.352.
5. Equal Opportunity Provisions and Fair Housing, 24 CFR 92.350.
6. Affirmative Marketing, 24 CFR 92.351.
7. Lead-based Paint Poisoning Prevention Act, 24 CFR 92.355.
8. Conflict of Interest Provisions, 24 CFR 85.36 or 24 CFR 84.42, as applicable, and 24 CFR 92.356.
9. Davis-Bacon Act and Contract Work Hours and Safety Standards Act, and 24 CFR 92.354.
10. Intergovernmental Review of Federal Programs, Executive Order 12372 and 24 CFR 92.359.
11. Drug-Free Workplace, 24 CFR part 24, subpart F.
12. Standard Equal Opportunity Construction Contract Specifications.
13. Certification of Non-segregated Facilities for Contracts Over \$10,000.
14. Title VI of Civil Rights Act of 1964 Provisions.
15. Section 109 of Housing and Community Development Act of 1974 Provisions.
16. Section 3 Compliance Provisions.
17. Age Discrimination Act of 1975 Provisions.
18. Section 504 Affirmative Action for Handicapped Provisions.
19. And any other Federal requirements as set forth in 24 CFR Part 92, HOME Investment Partnerships Program



- A. The _____ (HOME Grantee) will or will continue to provide a drug-free workplace by
1. Notifying employees in writing that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Grantee's workplace and specifying the action that will be taken against employees for violation of such prohibition.
 2. Establishing an ongoing drug-free awareness program to inform employees about:
 - a. The dangers of drug abuse in the workplace;

- b. The Grantee's policy of maintaining a drug-free workplace;
 - c. Any drug counseling, rehabilitation, and employee assistance programs; and
 - d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.
- C. Providing each employee engaged in the performance of the HOME contract a copy of the notification required in paragraph A(1) above;
- D. The written notification required in paragraph A(1) above will advise the employee that as a condition of employment under the HOME grant, the employee will:
 - 1. Abide by the terms of the notification; and
 - 2. Notify the employees in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five (5) calendar days after such conviction.
- E. Notifying the State in writing, within ten (10) calendar days after receiving notice under D(2) above from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal Agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant.
- F. Taking one of the following actions, within thirty (30) calendar days of receiving notice under D(2) above, with respect to any employee who is so convicted:
 - 1. Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirement of the Rehabilitation Act of 1973, as amended; or
 - 2. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local health, law enforcement or the appropriate agency;
 - 3. Making a good faith effort to continue to maintain a drug-free workplace through implementation of Paragraphs A, B, C, D, E and F above.

[REDACTED]

A. No person listed in paragraph B may obtain a financial interest or benefit from a HOME-assisted activity, or have an interest in any contract, subcontract or agreement with respect thereto, or the proceeds thereunder, either for themselves or those with whom they have family or business ties, during their tenure or for one year thereafter.

B. **PERSONS COVERED** – [REDACTED]

[REDACTED]

In addition, the conflict of interest provisions as apply to any person who is an employee, agent, consultant, officer, elected official or appointed official of THDA, the local community or the non-profit agency (including CHDOs) receiving HOME funds,

[REDACTED]

12.4

[REDACTED]

1. [REDACTED]

2. [REDACTED]

3. [REDACTED]

7 APPLICANT ELIGIBILITY

A. **APPLICANT ELIGIBILITY CRITERIA:** The following criteria must be satisfied by all applicants in order to become eligible for a rehabilitation grant:

1. The applicant must be low or very low income as defined by Section 8 income requirements.
2. The applicant must have been the resident of the property to be rehabilitated for a period of not less than one year and must occupy the property as his or her principle residence.
3. The applicant's ownership must be in the form of fee simple title or a 99-year leasehold. The title must not have any restrictions or encumbrances that would unduly restrict the good and marketable nature of the ownership interest.
4. [REDACTED]
5. The applicant must voluntarily apply for assistance.

8 INCOME ELIGIBILITY

- A. **ANNUAL INCOME (GROSS INCOME)** - The State's HOME program uses the income definitions of the Section 8 program to determine the annual income (gross income) used to classify a household for purposes of eligibility. Annual income means all amounts, monetary or not, which:
1. Go to, or on behalf of, the family head or spouse (even if temporarily absent) or to any other family member;
 2. Are anticipated to be received from a source outside the family during the 12-month period following admission or annual reexamination effective date. In other words, it is the household's *future or expected* ability to pay rather than its past earnings that is used to determine program eligibility. If it is not feasible to anticipate a level of income over a 12-month period, the income anticipated for a shorter period may be annualized, subject to a redetermination at the end of the shorter period; and
 3. Which are not specifically excluded in paragraph 6.8 (Income Exclusions) below.
 4. Annual income also means amounts derived (during the 12-month period) from assets to which any member of the family has access.
 5. **MONTHLY GROSS INCOME** - Monthly gross income is Annual Gross Income divided by 12 months.
- B. **ASSETS** - In general terms, an asset is a cash or non-cash item that can be converted to cash. There is no asset limitation for participation in the HOME program. Income from assets is, however, recognized as part of Annual Gross Income. Assets have both a market value and a cash value.
1. **MARKET VALUE** - The market value of an asset is simply its dollar value on the open market. For example, a stock's market value is the price quoted on a stock exchange on a particular day, and a property's market value is the amount it would sell for on the open market. This may be determined by comparing the property with similar, recently sold properties.
 2. **CASH VALUE** - The cash value of an asset is the market value less reasonable expenses required to convert the asset to cash, including:
 - a. Penalties or fees for converting financial holdings. Any penalties, fees, or transaction charges levied when an asset is converted to cash are deducted from the market value to determine its cash value (e.g., penalties charged for premature withdrawal of a certificate of deposit, the transaction fee for converting mutual funds, or broker fees for converting stocks to cash); and/or
 - b. Costs for selling real property. Settlement costs, real estate transaction fees, payment of mortgages/liens against the property, and any legal fees associated with the sale of real property are deducted from the market value to determine equity in the real estate.

- c. Under Section 8 rules, only the cash value (rather than market value) of an item is counted as an asset.
- C. **INCOME FROM ASSETS** - The income counted is the actual income generated by the asset (e.g., interest on a savings or checking account.) The income is counted even if the household elects not to receive it. For example, although a household may elect to reinvest the interest or dividends from an asset, the interest or dividends is still counted as income.
- 1. The income from assets included in Annual Gross Income is the income that is anticipated to be received during the coming 12 months.
 - a. To obtain the anticipated interest on a savings account, the current account balance can be multiplied by the current interest rate applicable to the account; or
 - b. If the value of the account is not anticipated to change in the near future and interest rates have been stable, a copy of the IRS 1099 form showing past interest earned can be used.
 - c. Checking account balances (as well as savings account balances) are considered an asset. This is a recognition that some households keep assets in their checking accounts, and is not intended to count monthly income as an asset. Grantees should use the average monthly balance over a 6-month period as the cash value of the checking account.
 - 2. When an Asset Produces Little or No Income:
 - a. If the family's assets are \$5,000 or less, actual income from assets (e.g., interest on a checking account) is not counted as annual income. For example, if a family has \$600 in a non-interest bearing checking account, no actual income would be counted because the family has no actual income from assets and the total amount of all assets is less than \$5,000.
 - b. If the family's assets are greater than \$5,000, income from assets is computed as the greater of:
 - i. actual income from assets, or
 - ii. imputed income from assets based on a passbook rate applied to the cash value of all assets. For example, if a family has \$3,000 in a non-interest bearing checking account and \$5,500 in an interest-bearing savings account, the two amounts are added together. Use the standard passbook rate to determine the annual income from assets for this family.
 - 3. Applicants who dispose of assets for less than fair market value (i.e., value on the open market in an "arm's length" transaction) have, in essence, voluntarily reduced their ability to afford housing. Section 8 rules require, therefore, that any asset disposed of for less than fair market value during the 2 years preceding the income determination be counted as if the household still owned the asset.

- a. The value to be included as an asset is the difference between the cash value of the asset and the amount that was actually received (if any) in the disposition of the asset (less any fees associated with disposal of property, such as a brokerage fee).
- b. Each applicant must certify whether an asset has been disposed of for less than fair market value. Assets disposed of for less than fair market value as a result of foreclosure, bankruptcy, divorce or separation is not included in this calculation.
- c. These procedures are followed to eliminate the need for an assets limitation and to penalize people who give away assets for the purpose of receiving assistance or paying a lower rent.

D. ASSETS INCLUDE:

1. Amounts in savings accounts and six month average balance for checking accounts.
2. Stocks, bonds, savings certificates, money market funds and other investment accounts.
3. Equity in real property or other capital investments. Equity is the estimated current market value of the asset less the unpaid balance on all loans secured by the asset and reasonable costs (such as broker fees) that would be incurred in selling the asset. *DO NOT INCLUDE EQUITY OF PRINCIPAL RESIDENCE AS AN ASSET FOR HOMEOWNER REHABILITATION PROGRAMS.*
4. The cash value of trusts that are available to the household.
5. IRA, Keogh and similar retirement savings accounts, even though withdrawal would result in penalty.
6. Contributions to company retirement/pension funds that can be withdrawn without retiring or terminating employment.
7. Assets which, although owned by more than one person, allow unrestricted access by the applicant.
8. Lump sum receipts such as inheritances, capital gains, lottery winnings, insurance settlements, and other claims.
9. Personal property held as an investment such as gems, jewelry, coin collections, antique cars, etc.
10. Cash value of life insurance policies.
11. Assets disposed of for less than fair market value during two years preceding certification or recertification.

E. ASSETS DO NOT INCLUDE:

1. Necessary personal property, except as noted under paragraph 6.5(9) (Assets Include) above
2. Interest in Indian Trust lands
3. Assets that are part of an active business or farming operation.

NOTE: Rental properties are considered personal assets held as an investment rather than business assets unless real estate is the applicant/tenant's main occupation.

4. Assets not accessible to the family and which provide no income to the family.
5. Vehicles especially equipped for the handicapped.
6. Equity in owner-occupied cooperatives and manufactured homes in which the family lives.

F. INCOME INCLUSIONS - The following are used to determine the annual income (gross income) of an applicant's household for purposes of eligibility:

1. The full amount, before any payroll deductions, of wages and salaries, over-time pay, commissions, fees, tips and bonuses, and other compensation for personal services;
2. The net income for operation of a business or profession. Expenditures for business expansion or amortization of capital indebtedness shall not be used as deductions in determining net income. An allowance for depreciation of assets used in a business or profession may be deducted, based on straight line depreciation, as provided in Internal Revenue Service regulations. Any withdrawal of cash or assets from the operation of a business or profession will be included in income, except to the extent the withdrawal is reimbursement of cash or assets invested in the operation by the family.
3. Interest, dividends, and other net income of any kind from real or personal property. Expenditures for amortization of capital indebtedness shall not be used as a deduction in determining net income. An allowance for depreciation is permitted only as authorized in paragraph (2) above. Any withdrawal of cash or assets from an investment will be included in income, except to the extent the withdrawal is reimbursement of cash or assets invested by the Family. Where the family has net family assets in excess of \$5,000, Annual Income shall include the greater of the actual income derived from net family assets or a percentage of the value of such Assets based on the current passbook saving rate, as determined by HUD.
4. The full amount of periodic payments received from Social Security, annuities, insurance policies, retirement funds, pensions, disability or death benefits and other similar types of periodic receipts, including a lump-sum amount or

prospective monthly amounts for the delayed start of a periodic amount (except Supplemental Security Income (SSI) or Social Security).

5. Payments in lieu of earnings, such as unemployment, worker's compensation and severance pay (but see paragraph (3) under Income Exclusions).
6. Welfare Assistance. If the Welfare Assistance payment includes an amount specifically designated for shelter and utilities that is subject to adjustment by the welfare assistance agency in accordance with the actual cost of shelter and utilities, the amount of welfare assistance income to be included as income shall consist of:
 - a. The amount of the allowance or grant exclusive of the amount specifically designated for shelter or utilities; plus
 - b. The maximum amount that the welfare assistance agency could in fact allow the family for shelter and utilities. If the family's welfare assistance is ratably reduced from the standard of need by applying a percentage, the amount calculated under this paragraph shall be the amount resulting from one application of the percentage.
7. Periodic and determinable allowances, such as alimony and child support payments, and regular contributions or gifts received from persons not residing in the dwelling;
8. All regular pay, special pay and allowances of a member of the Armed Forces. (See paragraph (8) under Income Exclusions).

G. INCOME EXCLUSIONS - The following are excluded from a household's income for purposes of determining eligibility:

1. Income from employment of children (including foster children) under the age of 18 years;
2. Payments received for the care of foster children or foster adults (usually individuals with disabilities, unrelated to the tenant family), who are unable to live alone;
3. Lump-sum additions to family assets, such as inheritances, insurance payments (including payments under health and accident insurance and worker's compensation), capital gains and settlement for personal or property losses (except for payments in lieu of earnings – see paragraph (5) of Income Inclusions).
4. Amounts received by the family that are specifically for, or in reimbursement of, the cost of medical expenses for any family member;
5. Income of a live-in aide;
6. Certain increases in income of a disabled member of the family residing in HOME assisted housing or receiving HOME tenant-based rental assistance (see 6.12 (7) under Determining Whose Income to Count).

7. The full amount of student financial assistance paid directly to the student or to the educational institution;
8. The special pay to a family member serving in the Armed Forces who is exposed to hostile fire;
9.
 - a. Amounts received under training programs funded by HUD;
 - b. Amounts received by a Disabled person that are disregarded for a limited time for purposes of Supplemental Security Income eligibility and benefits because they are set aside for use under a Plan to Attain Self-Sufficiency (PASS);
 - c. Amounts received by a participant in other publicly assisted programs which are specifically for or in reimbursement of out-of-pocket expenses incurred (special equipment, clothing, transportation, child care etc.) which are made solely to allow participation in a specific program;
 - d. Amount received under a resident's service stipend. A resident service stipend is a modest amount (not to exceed \$200 per month) received by a resident for performing a service for the owner or manager on a part-time basis, that enhances the quality of life in the development. Such services may include, but are not limited to, fire patrol, hall monitoring, lawn maintenance, resident initiatives coordination and serving as a member of the governing board. No resident may receive more than one such stipend during the same period of time.
 - e. Incremental earnings and benefits resulting to any family member from participation in qualifying state or local employment training programs (including training not affiliated with a local government) and training of a family member as resident management staff. Amounts excluded must be received under employment training programs with clearly defined goals and objectives, are excluded only for the period during which the family member participates in the employment training program.
10. Temporary, nonrecurring or sporadic income (including gifts);
11. Reparation payments paid by a foreign government pursuant to claims filed under the laws of that government by persons who were persecuted during the Nazi era;
12. Earnings in excess of \$480 for each full-time student 18 years old or older (excluding the head of household and spouse);
13. Adoption assistance payments in excess of \$480 per adopted child;
14. For public housing only, the earnings and benefits to any family member resulting from participation in a program providing employment training and supportive services in accordance with the Family Support Act of 1988, Section 22 of the 1937 Act, or any comparable federal, state or local law during the exclusion period.

15. Deferred periodic amounts from SSI and Social Security benefits that are received in a lump sum amount or in prospective monthly amounts.
16. Amounts received by the family in the form of refunds or rebates under state or local law from property taxes paid on the dwelling unit.
17. Amounts paid by a state agency to a family with a member who has a developmental disability and is living at home to offset the cost of services and equipment needed to keep this developmentally disabled family member at home.
18. Amounts specifically excluded by any other federal statute from consideration as income for purposes of determining eligibility or benefits under a category of assistance programs that includes assistance under any program to which the exclusions apply.
 - a. The value of the allotment provided to an eligible household under the Food Stamp Act of 1977;
 - b. Payments to volunteers under the Domestic Volunteer Service Act of 1973 (employment through VISTA; Retired Senior Volunteer Program, Foster Grandparents Program, youthful offenders incarceration alternatives, senior companions);
 - c. Payments received under the Alaska Native Claims Settlement Act (43 U.S.C. 1626(a));
 - d. Income derived from certain sub-marginal land of the United States that is held in trust for certain Indian tribes (25 U.S.C. 259e);
 - e. Payments or allowances made under the Department of Health and Human Services' Low-Income Home Energy Assistance Program (42 U.S.C. 8624(f));
 - f. Payments received under programs funded in whole or in part under the Job Training Partnership Act;
 - g. Income derived from the disposition of funds of the Grand River Band of Ottawa Indians;
 - h. The first \$2,000 of per capita shares received from judgment funds awarded by the Indian Claims Commission or the Court of Claims (25 U.S.C. 1407-1408) or from funds held in trust for an Indian tribe by the Secretary of Interior (25 U.S.C. 117)
 - i. Amounts of scholarships funded under Title IV of the Higher Education Act of 1965 including awards under the Federal work-study program or under the Bureau of Indian Affairs student assistance programs (20 U.S.C. 1087uu);
 - j. Payments received from programs funded under Title V of the Older Americans Act of 1965 (42 U.S.C. 3056(f)).

- k. Any earned income tax credit refund payments received on or after January 1, 1991, including advanced earned income credit payments;
- l. Payments received after January 1, 1989 from the Agent Orange Settlement Fund or any other funds established pursuant to the settlement in the In Re Agent Orange product liability litigation MDL No. 381 (E.D.N.Y.)
- m. The value of any child care provided or arranged (or any amount received as payment for such care or reimbursement for costs incurred for such care) under the Child Care and Development Block Grant Act of 1990 (42 U.S.C. 9858q)
- n. Payments received under the Maine Indian Claims Settlement Act of 1980.

H. TIMING OF INCOME CERTIFICATIONS - All households that receive HOME assistance must be income eligible. At a minimum, income certification must be completed before assistance begins. A preliminary determination of eligibility may be made much earlier in the process.

- 1. Application processing is labor intensive. Early screening for income eligibility can eliminate excessive work in processing an ineligible applicant.
- 2. Establishing a deadline for formal eligibility determinations is a challenging part of the planning process. Generally, the HOME Program permits verification dated no earlier than 6 months prior to eligibility.
- 3. The Grantee must calculate the annual income of the household by projecting the prevailing rate of income of the family at the time the Grantee determines that the family is income eligible. The Grantee is not required to re-examine the family's income at the time the HOME assistance is provided, unless more than six months has elapsed since the Grantee determined that the family qualified as income eligible.
 - a. For homeowner rehabilitation projects, the date assistance is provided is the date of the rehabilitation contract.
 - b. For homeownership programs, the income eligibility of the families is timed as follows:
 - i. In the case of a contract to purchase existing housing, it is the date of the purchase;
 - ii. In the case of a lease-purchase agreement for existing housing or for housing to be constructed, it is the date the lease-purchase agreement is signed; and
 - iii. In the case of a contract to purchase housing to be constructed, it is the date the contract is signed.

I. INCOME VERIFICATION - Grantees must verify and retain documentation of all information collected to determine a household's income. Under the Section 8 Program, there are three forms of verification which are acceptable: third-party, review of documents, and applicant certification.

1. **THIRD-PARTY VERIFICATION** - Under this form of verification, a third party (e.g., employer, Social Security Administration, or public assistance agency) is contacted to provide information. Although written requests and responses are generally preferred, conversations with a third party are acceptable if documented through a memorandum to the file that notes the contact person and date of the call.
 - a. To conduct third party verifications, a Grantee must obtain a written release from the household that authorizes the third party to release required information.
 - b. Third-party verifications are helpful because they provide independent verification of information and permit Grantees to determine if any changes to current circumstances are anticipated. Some third-party providers may, however, be unwilling or unable to provide the needed information in a timely manner.
2. **REVIEW OF DOCUMENTS** - Documents provided by the applicant (such as pay stubs, IRS returns, etc.) may be most appropriate for certain types of income and can be used as an alternative to third-party verifications. Copies of documents should be retained in project files.

Grantees should be aware that although easier to obtain than third-party verifications, a review of documents often does not provide needed information. For instance, a pay stub may not provide sufficient information about average number of hours worked, overtime, tips and bonuses.

3. **APPLICANT CERTIFICATION** - When no other form of verification is possible, a certification by the applicant may be used. For example, it may be necessary to use an applicant certification for an applicant whose income comes from "odd jobs" paid for in cash.

Applicant certification is the least reliable form of verification and may be subject to abuse. In some cases, the applicant certification can be supplemented by looking at the applicant's past history. The Grantee can review the previous year's income tax return to determine if the current year's income is consistent with activity for the previous year.

J. CALCULATION METHODOLOGIES - Grantees must establish methodologies that treat all households consistently and avoid confusion.

1. It is important to understand the basis on which applicants are paid (hourly, weekly or monthly, and with or without overtime). An applicant who is paid "twice a month" may actually be paid either twice a month (24 times a year) or every two weeks (26 times a year).

2. It is important to clarify whether overtime is sporadic or a predictable component of an applicant's income.
3. Annual salaries are counted as Annual Income regardless of the payment method. For instance a teacher receives an annual salary whether paid on a 9- or 12-month period.

K. DETERMINING WHOSE INCOME TO COUNT - Knowing whose income to count is as important as knowing which income to count. Under the Section 8 definition of income, the following income *is not counted*:

1. **INCOME OF LIVE-IN AIDES** - If a household includes a paid live-in aide (whether paid by the family or a social service program), the income of the live-in aide, regardless of its source, is not counted. (Except under unusual circumstances, a related person can never be considered a live-in aide);
2. **INCOME ATTRIBUTABLE TO THE CARE OF FOSTER CHILDREN** - Foster children are not counted as family members when determining family size to compare with the Income Limits. Thus, the income a household receives for the care of foster children is not included; and
3. **EARNED INCOME OF MINORS** - Earned income of minors (age 18 and under) is not counted. However, unearned income attributable to a minor (e.g., child support, AFDC payments, and other benefits paid on behalf of a minor) is counted.
4. **TEMPORARILY ABSENT FAMILY MEMBERS** - The income of temporarily absent family members is counted in Annual Income - regardless of the amount the absent family member contributes to the household. For example, a construction worker earns \$600/week at a temporary job on the other side of the state. He keeps \$200/week for expenses and sends \$400/week home to his family. The entire \$600/week is counted in the family's income;
5. **ADULT STUDENTS LIVING AWAY FROM HOME** - If the adult student is counted as a member of the household in determining the Income Limit used for eligibility of the family, the student's income must be counted in the family's income. Note, however, that the \$480 limit does not apply to a student who is head of household or spouse (their full income must be counted); and
6. **PERMANENTLY ABSENT FAMILY MEMBER** - If a family member is permanently absent from the household (e.g., a spouse who is in a nursing home), the head of household has the choice of either counting that person as a member of the household, and including income attributable to that person as household income, or specifying that the person is no longer a member of the household.
7. **PERSONS WITH DISABILITIES** - During the annual recertification of a family's income, increases in the income of a disabled member of qualified families residing in HOME assisted housing or receiving HOME tenant-based rental assistance is excluded. 24 CFR 5.61(a) outlines the eligible increases in income. These exclusions from annual income are of limited duration. The full amount of increase to an eligible family's annual income is excluded for the cumulative 12-month period beginning on the date the disabled family member is first

employed or the family first experiences an increase in annual income attributable to the employment. During the second cumulative 12-month period, 50 percent of the increase in income is excluded. The disallowance of increased income of an individual family member who is a person with disabilities is limited to a lifetime 48-month period.

9 ELIGIBILITY REQUIREMENTS OF PROPERTY TO BE REHABILITATED

A. DEFINITIONS - The following are definitions of the various terms used with respect to eligibility requirements of the property to be rehabilitated.

1. **DWELLING UNIT** - A housing structure which is used entirely for residential purposes.
2. **SINGLE FAMILY** - A housing unit designed for single-family use, although more than one family may be residing therein, if every resident has access to all parts of the structure.
3. **SUBSTANDARD** - A housing unit failing to meet all applicable codes, rehabilitation standards ordinances and zoning ordinances as set forth by the Community, HQS as defined by HUD, or as defined by the HOME application.

B. ELIGIBILITY CRITERIA

1. The minimum HOME expenditure per unit must exceed \$1,000.
2. The dwelling must be located within the designated area as outlined in the application.
3. The dwelling unit must be classified as substandard, based on a written, detailed inspection report by a codes inspector.
4. The dwelling unit must not lie within a 100-year floodplain.

10. RATING SYSTEM FOR RANKING OF APPLICANTS

A. The awarding of rehabilitation grants to eligible applicants will be based on a priority, according to which households in greatest need for housing assistance. Houses will be rehabilitated in descending order, the household with the most need first, the next household second, and so on until the funds are expended.

B. The rating system is based on points. The most needy households will have the highest number of points. Information for determination of points is taken from the application (HO-3) submitted by the homeowner. Each application shall be rated according to:

- 4. NUMBER OF HANDICAPPED/DISABLED** 10 Points
per person

Household member receiving disability benefits from Social Security, a pension program, life insurance program, or a total or partial physical impairment which renders the person unable to work. Where there exists reasonable question, a doctor's certification will be used.

- 5. FEMALE HEAD OF HOUSEHOLD** 10 Points

- 6. NUMBER OF PERSONS 18 OR YOUNGER** 10 Points
per person

- 7. CONDITION OF THE DWELLING STRUCTURE**

Standard Dwelling	No Points
Substandard Dwelling	15 - 30 Points
Life Threatening Dwelling	50 Points

11. TERMS, CONDITIONS AND CONSIDERATIONS FOR GRANTS

- A. DETERMINATION OF THE AMOUNT OF THE GRANT** - The amount of a rehabilitation grant that an applicant may receive will not exceed:

1. The actual and approved cost of the repairs and improvements necessary to make the dwelling conform to the housing standards adopted by the Grantee and THDA.
2. The amount and structure of the grant must be consistent with the application submitted to THDA.
3. When the applicant is furnishing supplementary funds from other sources, evidence that actual funds are available will consist of verification and documentation by the Grantee that the applicant has deposited the required amount in the appropriate escrow account. Such deposit must be made before the grant application and any construction work can begin.

- B. STRUCTURE OF FINANCIAL ASSISTANCE** - HOME funds are used to make forgivable grants to property owners to cover the full cost of the needed rehabilitation work.

1. To prevent homeowners from simply selling the property and profiting from the HOME funded improvements, the owners must repay the program if they sell the property within the compliance period. Part of the owner's obligation is forgiven each year they live in the rehabilitated unit.

2. a. Repayment of the rehabilitation grant shall be based on a twenty percent (20%) reduction of the amount to be repaid per year, according to the following schedule:

0 - 12 months	100% Repayment
After one year	80% Repayment
After two years	60% Repayment
After three years	40% Repayment
After four years	20% Repayment
After five years	0% Repayment

- b. If the unit is reconstructed, the repayment of the rehabilitation grant shall be based on a six and 66/100 percent (6.66%) reduction of the amount to be repaid per year, according to the following schedule:

0 - 12 months	100% Repayment
After one year	93.34% Repayment
After two years	86.68% Repayment
After three years	80.02% Repayment
After four years	73.36% Repayment
After five years	66.70% Repayment
After six years	60.04% Repayment
After seven years	53.38% Repayment
After eight years	46.72% Repayment
After nine years	40.06% Repayment
After ten years	33.40% Repayment
After eleven years	26.74% Repayment
After twelve years	20.08% Repayment
After thirteen years	13.42% Repayment
After fourteen years	6.76% Repayment
After fifteen years	0% Repayment

3. The property owner must sign a Grant Note and a Deed of Trust. The Deed of Trust secures the Grant Note by placing a lien against the property and is activated if the owner attempts to sell within the compliance period.
4. In cases of death, THDA does not require repayment as long as the ownership of the property passes to the heirs. The heirs may occupy the unit, rent it or leave it sit empty, without triggering the repayment clause. However, if the heirs sell the property, or if the property is sold with monetary gain by any actions of a court to settle outstanding claims or settle the estate, the grant must be repaid to THDA, less any forgivable portion.

C. OTHER GRANT CONDITIONS - Specific terms and conditions are incorporated in the grant application and the contract documents. The applicant agrees to:

1. Allow inspection by the Grantee and/or THDA of the property whenever the Grantee and/or THDA determines that such inspection is necessary.
2. Furnish complete, truthful and proper information as needed to determine eligibility for receipt of grant money.
3. Permit the contractor to use, at no cost, reasonable existing utilities such as gas, water and electricity which are necessary to the performance and completion of the work.
4. Cooperate fully with the Grantee and the contractor to insure that the rehabilitation work will be carried out promptly.

12. ELIGIBLE REHABILITATION ACTIVITIES

A. INTRODUCTION - A rehabilitation grant may be made only to cover the cost of rehabilitation necessary to make a dwelling unit conform to the local housing code adopted by the jurisdiction in which the property is located and consistent with the application submitted to THDA.

B. LIMITATION OF REHABILITATION COSTS - Under the 2007 HOME program, rehabilitation costs are limited to \$25,000 per unit, plus soft costs. However, beginning with the 2005 HOME program, THDA will allow abatement and rehabilitation exceeding the \$25,000 cap on a limited case by case basis. The Grantee must request and receive written permission from THDA to exceed the limit before the unit is put out to bid. Expenses incurred conducting lead activities, interim controls, standard treatments, and abatement will not count towards the \$25,000 cap on rehabilitation costs. These costs will be paid as soft costs and will, however, count towards the subsidy limit.

C. ELIGIBLE COSTS

1. **EXISTING CODE VIOLATIONS** - Costs which can be included in rehabilitation grants are the costs of correcting existing housing code violations which have been determined by a qualified housing inspector and formalized in an individualized housing report.
2. **INCIPIENT CODE VIOLATIONS** - An incipient violation exists if at the time of inspection an element in the structure which, due to age, deterioration, wear, or normal usage will deteriorate within the life of the grant period and thus become code violations. Costs to correct these potential violations are eligible costs.
3. **PERMITS AND FEES** - Rehabilitation funds may be used to cover the cost of building permits and related fees required to carry out the proposed rehabilitation work. However, since the rehabilitation contract documents will require the contractor to pay them, these costs ordinarily would be included in the contract amount. Recording and filing fees are eligible costs.

4. **EQUIPMENT** - Rehabilitation funds may provide for the repair or purchase and installation of certain basic equipment necessary for the maintenance of the household in a safe, sanitary and healthy environment. These include such items as a furnace, water heater, electrical and sanitary fixtures, kitchen stove, refrigerator, cabinets and sinks. Purchase and installation is acceptable if there is no such equipment in the dwelling or if the existing equipment is unsafe, unsanitary or non-functional. There is a \$450 maximum expenditure (including taxes and delivery) for a kitchen stove, and an \$800 maximum expenditure (including taxes and delivery) for a refrigerator.
5. **HANDICAPPED** - Special alterations or costs related with making the dwelling more convenient or accessible for handicapped persons is an eligible cost. All work performed in these units must comply with all applicable costs as well as all Federal and State regulations.
6. **LEAD-BASED PAINT** - All costs associated with the reduction of lead-based paint hazards must comply with 24 CFR 92.355.
7. **DEMOLITION OF EXISTING STRUCTURES AND UTILITY CONNECTIONS**
All costs related to the demolition of existing structures and to provide utility connections are to comply with 24 CFR 92.206(a)(3).
8. **DEMOLITION OR REMOVAL OF MANUFACTURED HOUSING UNITS (MOBILE HOMES)** - When replacing a manufactured housing unit with a new manufactured housing unit, the work write-up must explain how the substandard unit will be disposed of. If the substandard unit is to be taken to a dump site, then the contractor must supply the Grantee with a receipt or certification verifying that the unit was disposed of properly.
9. **EXTERIOR PAINTING** - Exterior painting is an eligible cost when it is necessary to maintain a watertight exterior on the dwelling.
10. **GUTTERS** - Gutters are an eligible cost when rehabilitating the exterior of a unit or when reconstructing a unit.
11. **OTHER COSTS** - Rehabilitation costs not specifically required by the housing rehabilitation standards found necessary for the safety, health and general welfare of the occupants of the structure may be considered for eligibility, with prior consent of the Grantee's governing body and THDA, as well as any other cost as outlined in 24 CFR 92.206.

C. INELIGIBLE COSTS

1. Renovation of dilapidated out buildings.
2. Appliances not required by code standards.
3. Materials, fixtures, equipment or landscaping of type or quality that exceeds that customarily used in the locality for properties of the same general type as the property to be rehabilitated.
4. All items outlined in 24 CFR 92.214.

D. RECONSTRUCTION HOUSING - Prior to authorizing new dwellings under the "Reconstruction" provisions of the HOME program, the Grantee must determine if reconstruction is the more cost effective use of HOME funds.

1. When reconstruction is recommended, a completed HO-7, along with required supporting documentation and photographs must be submitted to THDA for review. If THDA concurs with the determination, written permission to proceed will be provided.
2. **REPLACEMENT HOME GUIDELINES.** The intent of a reconstruction activity is to provide assistance to homeowners who might not otherwise be helped due to the prohibitive cost of rehabilitating their existing home. A replacement home, if deemed the most cost-effective solution to the housing deficiencies, shall be prescribed by the grantee.
 1. Rehabilitation spending beyond reasonable limits on an existing home is not authorized if a replacement home is refused by the homeowner.
 2. A replacement home does not necessarily have to meet the same requirements as the existing home in terms of square footage, number of bedrooms/bathrooms or other design/amenity considerations.
 3. The replacement home must provide all permanent residents of the home with safe, decent and sanitary housing within the terms of the 2003 International Residential Code for One- and Two-Family Dwellings, and/or local codes, as applicable.

13. HOUSING REHABILITATION SPECIFICATIONS

A. INTRODUCTION - This section sets forth the responsibilities of the Grantee for determining the rehabilitation work necessary to bring a dwelling into conformance with the minimum code adopted by the Grantee, and with the objective of the program as proposed in the application submitted to THDA. The Grantee will:

1. Inspect the property and prepare an inspection list noting code deficiencies.
2. Conduct lead-based paint testing/risk assessment to identify lead-based paint hazards.
2. Consult with and advise the owner of the work to be done and the availability of a rehabilitation grant.
3. Prepare a work write-up and cost estimate as a basis for rehabilitation grant and for the bid process in contracting for the rehabilitation work and lead-paint hazard reduction activities.

B. PROPERTY INSPECTION AND SPECIFICATIONS CHECKLIST - The Grantee will have the property inspected and have a report prepared that identifies each deficiency with respect to the housing code adopted by the Community and the lead-based paint hazard reduction activities required by the testing/risk assessment. The homeowner will

also list other deficiencies and request for repairs which may be eligible for correction through the rehabilitation grant. These reports provide a proper basis for the preparation of the work write-up, cost estimate and contract specifications.

C. WORK WRITE-UP AND COST ESTIMATE - The work write-up and cost estimate is a statement based on the code inspection and lead-based paint testing/risk assessment. It itemizes separately all the rehabilitation work and the lead hazard reduction activities to be done on the dwelling and includes an estimate of the cost of each item. The cost estimate will be reasonable, reflect prevailing labor and material costs, and reflect a reasonable profit for the contractor.

1. **DUAL-USE OF WORK WRITE-UP** - The write-up will be detailed and specific in style. Each item will be identified as correcting a code violation, meeting a code requirement, reducing lead-based paint hazards or an eligible cost under the grant. This same write-up without the cost estimate will serve as part of the specifications for the construction contract documents.
2. **ITEMIZING COSTS** - Each item of work and its estimated cost will be identified in the work write-up as either correcting a code violation, meeting a code requirement, reducing lead-based paint hazards, or eligible under the grant. This will be done on the work write-up by entering the cost estimates in a columnar arrangement.
3. **OWNER PREFERENCE** - A work write-up need not contain details that have no significant effect on cost. The term "to be selected by owner" may be used appropriately.

D. CONSULTATION WITH HOMEOWNER/APPLICANT - The Grantee will consult with the prospective applicant on the work write-up and cost estimate. The Grantee will advise the applicant that only work that is directed toward correcting a code violation, meeting a code requirement or an eligible activity can be funded by the grant. The homeowner must understand that "cosmetic improvements" are not eligible for funding. The final work write-up (without costs) will be used by contractors for determining their bids and incorporated into the rehabilitation contract documents which the homeowner and contractor will sign. The homeowner should initial each page and sign the last page of the write-up.

E. CLEARLY WRITTEN SPECIFICATIONS - The work write-up will be written so that it provides a clear detailed understanding of the nature and scope of the work to be done and a basis for carefully determined bids and proposals from contractors. The homeowner shall have a clear understanding of the nature and scope of the work to be done and any limitations that may exist.

1. Each specification will show the nature and location of the work and the quantity and type of material required.
2. The specifications will refer to manufacturer's brand names or association standards to identify quality of material and equipment, and may make provision for acceptable substitutes or quality and brand name requirements may be included in the "General Conditions and Specifications" and indicated by reference in the work write-up.

14. CONTRACTING FOR REHABILITATION WORK

- A. INTRODUCTION** - This section sets forth requirements and procedures with respect to the construction contracts for housing rehabilitation financed through a rehabilitation grant. Rehabilitation work will be undertaken only through a written contract between the contractor and the property owner receiving the grant.
1. **FORM OF CONTRACT** - The construction contract will consist of a single document signed by the contractor and the property owner, following approval of the grant application. It will contain a bid, the Grantee's General Conditions and Specifications by reference, the work write-up which specifies the work to be done, and the existing code violations.
 2. **USE OF ALTERNATES** - The document prepared by the Grantee may contain alternates by which each bidder may increase or decrease the lump sum contract price, if the alternates are later accepted as part of the work to be performed.
 3. **PROCUREMENT OF BIDS** - The Grantee will advertise openly and publicly for bids and encourage minority and female owned firms to bid on its projects.
- B. GENERAL CONDITIONS** - The bid package will contain the following:
1. The address, time and date by which the bid should be submitted by the contractor.
 2. A provision that the bid be accepted by the homeowner within a specified length of time.
 3. A provision that the contractor start work within a specified length of time.
 4. A statement concerning the acceptability of progress payments.
 5. A provision that final payment on the contract amount will be made only after final inspection, acceptance of all work by the Grantee and the homeowner, and after the Grantee receives the contractor's final invoice release of liens and warranty, and claims for liens by subcontractors, laborers and material suppliers for completed work or supplied materials.
 6. Provisions that the contractor will be required to:
 - a. Obtain and pay for all permits and licenses necessary for the completion and execution of the work and labor to be performed.
 - b. Perform all work in conformance with applicable local codes, lead-based paint regulations and requirements whether or not covered by specification and drawings for the work.
 - c. Keep the premises clean and orderly during the course of the work and remove all debris at the completion of the work. Materials and equipment that have been removed and replaced as part of the work

shall belong to the contractor, unless specifically stated otherwise within the work write-up.

- d. Not assign the contract without written consent of the Grantee and homeowner.
- e. Guarantee the work performed for a period of one year from the date of final acceptance of all work required by the contract. Furthermore, furnish the homeowner, in care of the Grantee, with all manufacturer's and suppliers written guarantees and warranties covering materials and equipment furnished under the contract.
- f. Include a statement as to whether the premises are to be either occupied or vacant during the course of construction work.
- g. A provision that the contractor may reasonably use existing utilities without payment during the course of the work.

C. INSURANCE

- 1. The contractor shall carry or require that there be carried Workman's Compensation Insurance for all his employees and those of his subcontractors engaged in work at the site in accordance with Tennessee State Workman's Compensation Laws.
- 2. The contractor shall carry or require that there be carried Manufacturer's and Contractor's Public Liability Insurance. This insurance will be in an amount not less than \$100,000 for injuries including accidental death to any one person for one accident, and to protect the contractor and subcontractors against claims for injury or death on one or more person because of accidents which may occur or result from operations under the contract. Such insurance shall cover the use of all equipment, including but not limited to, excavating machinery, trenching machines, cranes, hoists, rollers, concrete mixers, and motor vehicles in the construction of the rehabilitation embraced in their contract.
- 3. The contractor shall carry during the life of the contract Property Damage Insurance in an amount of not less than \$50,000 to protect him and his subcontractors from claims for property damage which might arise from operations under their contract.
- 4. Before commencing work, the contractor shall submit evidence of coverage required to the Grantee. A certificate of insurance shall be presented as the evidence.

NOTE - The Grantee is advised to consult with its attorney to insure that the extent, limit and amount of contractor's insurance is consistent with the scope of the project and current State law.

- D. WORK WRITE-UPS, SPECIFICATIONS AND DRAWINGS** - The specifications, based on the code inspection, the work write-up and illustrative sketches, if any, covering the specific rehabilitation work for each property to be rehabilitated will be prepared by the Grantee. The specifications will:

1. Clearly identify the code violation and lead-based paint hazard;
2. Specify work to correct those violations or hazards;
3. Note any unusual features or limitations;
4. Include the Grantee's estimated cost for rehabilitation; and
5. Will be initialed on each page by the homeowner and signed on the signature page by the homeowner.

E. INELIGIBLE CONTRACTORS - The Grantee may determine a contractor ineligible to bid on projects when:

1. The contractor is listed on the Federal Debarred list;
2. There is documented proof that the contractor has not paid material suppliers;
3. There is documented proof that the contractor has not completed projects within the allotted time frame;
4. There exist substantial complaints by homeowners about quality of work and performance.

F. INVITATION TO CONTRACTORS FOR BID AND PROPOSAL

1. The Grantee will announce the program and advertise for contractors in local and/or regional newspapers at the beginning of the program and at least once each year thereafter.
2. The Grantee will accept applications from contractors throughout the life of the program.
3. The Grantee will develop and maintain a list of contractors, including minority and female headed firms within the region.
4. The Grantee will notify in writing and in a timely fashion all contractors on the Contractors List when bid packages are available.
5. The Grantee will document when and to whom invitations to bid are sent out and packages picked up.

G. SELECTION OF A SUCCESSFUL BIDDER - The opening of the sealed bids must meet these conditions.

1. The opening must be public.
2. The lowest bid will prevail unless it falls under or over previously established limits as determined by the Grantee's cost estimate.
3. There must be **at least three (3) competitive bids** by eligible contractors.
4. Minutes of the award and bid tabulations should be appropriately filed.

5. Questions concerning contractor eligibility shall be decided prior to opening the bids.
6. The Grantee will verify with THDA that contractors are not debarred.
7. The Grantee may limit the number of bids awarded to any one contractor at any one bid letting to three (3).
8. If all bids exceed the amount of the construction budget, the Grantee may not negotiate solely with the low bidder. The project can be re-bid or changed in scope. If the project is changed, then each bidder must be given the opportunity to bid again. Bidders must be informed that they have the right to change their original unit prices as long as they conform to the revised bid specifications. Grantees must maintain documentation to demonstrate that this process was followed.
9. If there are not at least three (3) competitive bids from eligible contractors, the project must be re-bid. If there are still not three bids after the project has been re-bid, the Grantee will contact THDA before awarding the contract.

H. AWARD OF THE CONSTRUCTION CONTRACT - The contract will become effective upon the signatures of the homeowner and contractor and with the Grantee's endorsement. The Grantee will distribute the executed contract documents as follows: original to Grantee, copy to homeowner, copy to contractor.

15. INSPECTION, CLOSE-OUT AND PAYMENT FOR REHABILITATION WORK

- A. RESPONSIBILITY FOR MAKING INSPECTIONS** - Inspection of construction will be performed by the Grantee or its designate as follows:
1. Compliance inspections will be made as often as necessary to assure that the work is being completed in accordance with the community's building, electrical, mechanical and plumbing codes, zoning regulations, and any other related State or local laws and ordinances.
 2. Inspections will be made as often as necessary to assure that the work being performed is in accordance with the terms of the construction contract.
 3. Written notices of inspections (HO-17) shall be filed appropriately.
- B. PROGRESS PAYMENTS** - If progress payments are allowed by the Grantee, no more than one progress payment can be made and the payment will be 50% of the funds at the completion of 60% of the work.
- C. FINAL PAYMENTS**
1. **FINAL INSPECTION** - Upon completion of the rehabilitation work, a final inspection is held by the Grantee. Any uncompleted work or work that is unsatisfactory is noted on a final "punch list" and sent to the contractor in writing (HO-17 and HO-18). When these items are completed, clearance testing for

lead-based paint hazards is conducted on the unit. When the unit passes clearance testing, the contract is complete.

2. **CERTIFICATION** - After the Grantee determines that the rehabilitation work has been fully and satisfactorily completed and the unit has passed clearance testing, the Certification of Completion and Final Inspection is prepared (FM-7). The homeowner signs the Certification indicating that he accepts the rehabilitation work as meeting the terms and conditions of the contract. The contractor signs the Certification indicating that the work has been completed in accordance with the contract and that there are no unpaid claims for labor, materials supplies or equipment. The inspector signs the Certification indicating that work has been completed in accordance with the contract and authorizing final payment.
3. **NOTICE OF COMPLETION** - The contractor shall file a Notice of Completion with the Register of Deeds in the county that the work is performed and return a certified copy to the Grantee.
4. **MAKING FINAL PAYMENT** - When the final inspection determines that the work is completed in accordance with the contract and the homeowner has accepted the work, the Grantee will obtain from the contractor a release of liens, including all subcontractors and suppliers, and a copy of each warranty due the owner for the work. The Grantee will request final payment from THDA at that time.
5. If the homeowner refuses to sign the final acceptance, the Grantee may authorize full payment for those items which are undisputed and acceptable to all parties.

16. GRIEVANCE PROCEDURE

- A.** The Grievance Procedure shall be made a part of the contract between the homeowner and the contractor. Disputes between the homeowner, Grantee and contractor may arise from time to time during the life of the rehabilitation project. In those instances where a mutually satisfactory agreement cannot be reached between the parties, the grievance procedure will be followed.
1. The grievance by the homeowner or contractor is to be filed with the program administrator in writing.
 2. The program administrator will meet with the homeowner/contractor and attempt to negotiate a solution.
 3. Contact the THDA Community Programs Division at (615) 741-3007 should the program administrator fail to negotiate a solution.
- B. GRIEVANCE PROCEDURE** - If this fails, the program administrator will follow the grievance procedure as outlined below:
1. All claims or disputes between the owner and contractor arising out of or related to the work shall be decided by arbitration in accordance with the current

construction industry arbitration rules of the American Arbitration Association unless the parties mutually agree otherwise.

2. The owner and contractor shall submit all disputes or claims, regardless of the extent of the works progress, to _____ unless the parties mutually agree otherwise.
3. Notice of the demand for arbitration shall be filed in writing with the other party to this rehabilitation agreement and shall be made within a reasonable time after the dispute has arisen.
4. The award rendered by the arbitrator shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.
5. If the arbitrator's award is in a sum which is less than that which was offered in settlement by the contractor, the arbitrator may award costs and attorney fees in favor of the contractor. If the arbitrator's award is in a sum which is less than that which was offered in settlement by the owners, the arbitrator may award costs and attorney fees in favor of the owner.

C. THE WRITTEN CONTRACT - The contract and the rehabilitation specifications, along with the housing code report provide the basic documentation by which the relative merits of any dispute will be judged.

D. CONFLICT OF INTEREST OF PUBLIC OFFICIALS - No elected or appointed Federal, State or local official, member of the local governing body, or any other public official or employee who exercises any functions or responsibilities in conjunction with the administration of the housing rehabilitation shall have any interest, direct or indirect, in the proceeds or benefits of the rehabilitation grant program. In those cases where the interest may not be direct or indirect, and the conflict of interest is only "apparent", the Grantee must contact THDA for clarification before proceeding. THDA will not routinely consider requesting an exception to the conflict of interest provisions from HUD.

E. KICKBACKS AND DISCOUNTS - No member of the governing body of the Grantee or any Grantee employee shall receive kickbacks or discounts from either contractors or property owners in return for special favors in regard to housing rehabilitation.

BUDGET COMMITTEE MEETING DATES

Motion by Guy Collins, seconded by Joe Spoone to approve the preliminary calendar of meeting dates for the Budget Committee.

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

Item 4e)

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

Majority Vote >



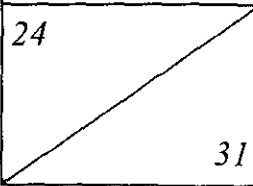


May 2009



Hamblen County Government

Dates of Interest



Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5 <i>Committee Agenda Cut-off 9 a.m.</i> 4:00pm Budget Comm - Large Courtroom <i>Cinco De Mayo</i>	6 <i>Committee Packet Mail-out</i>	7 4:00pm Budget Comm - Large Courtroom	8	9
10 <i>Mother's Day</i> 	11 <i>Committee Mtgs. Beginning @ 11:30 a.m.</i>	12 4:00pm Budget Comm - Large Courtroom	13 <i>County Commission Agenda Cut-off 9 a.m.</i>	14 <i>County Commission Packet Mail-out</i> 4:00pm Budget Comm - Large Courtroom	15	16 <i>Armed Forces Day</i> 
17	18	19 4:00pm Budget Comm - Large Courtroom	20	21 <i>County Commission 5 p.m.</i>	22	23
24 	25 Memorial Day <i>Courthouse Closed</i> 31	26 4:00pm Budget Comm - Large Courtroom	27	28 4:00pm Budget Comm - Large Courtroom	29	30

June 2009



Hamblen County Government

Dates of Interest

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2 <i>Committee Agenda Cut-off 9 a.m. 4:00pm Budget Comm - Large Courtroom</i>	3 <i>Committee Packet Mail-out</i>	4 <i>4:00pm Budget Comm - Large Courtroom</i>	5	6
7	8 <i>Committee Mtgs. Beginning @ 11:30 a.m.</i>	9 <i>4:00pm Budget Comm - Large Courtroom</i>	10 <i>County Commission Agenda Cut-off 9 a.m.</i>	11 <i>County Commission Packet Mail-out 4:00pm Budget Comm - Large Courtroom</i>	12	13
14 <i>Flag Day</i> 	15	16 <i>4:00pm Budget Comm - Large Courtroom Finalize Budgets</i>	17	18 <i>County Commission 5 p.m. -Proposed Budget Pub -Budget Resolutions -First Reading</i>	19 <i>-Publicize Budget -Public Notice for Recessed HCLB</i>	20
21 <i>Father's Day/ Summer Begins</i> 	22	23	24	25	26	27
28	29	30 <i>Reconvened HCLB Mtg for 2nd Reading</i>				

Motion by Joe Spoone, seconded by Larry Baker to add to the calendar the bid for the re-roofing project.

Motion by Joe Spoone, seconded by Joe Swann to accept the second lowest bid of \$62,425. from Wild Building Contractors for the re-roofing of the old unemployment building. This bid was accepted due to reports of negative experiences with the low bidder.

Voting for	Voting against
Dennis Alvis	None
Larry Baker	
Ricky Bruce	
Guy Collins	
Stancil Ford	
Doyle Fullington	
Herbert Harville	
Paul Lebel	
Tom Massey	
Nancy Phillips	
Reece Sexton	
Joe Spoone	
Joe Swann	
Dana Wampler	

ROAD LISTING APPROVAL

Motion by Herbert Harville, seconded by Larry Baker to approve the Hamblen County Highway Department Road Listing.

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

Item ~~562~~ 563 Passed (14 YES - 0 NO - 0 ABS - 0 Absent) Majority Vote >

**HAMBLEN COUNTY HIGHWAY DEPARTMENT
ROAD LISTING**

(A)	MAP LOCATION
ABBEY LN.	I-2
ACADEMY DR.	G-4
ACORN DR.	G-3
AILSHIE RD.	I-8
ALEXANDER RD.	H-11
ALISHA AVE.	C/D-10
ALLEN RD.	H-2
ALPHA DR.	H-4
AMANDA AVE.	H-10
AMY DR.	I-4
ANDERSON BEND RD.	B/C-11
ANDREW CIR.	H-3
ANNE CIR.	D-9
APOSTLE RD.	F-5
APPLETREE CIR.	F-4
ARC DR.	H-4
ARCHER CIR.	H-3
ARDEN LN.	G-8/9
ARROW DR.	C-6
ARTHUR DR.	G-9
ARVIN RD.	D-10
ASHFORD DR.	E-10
ASHLEY CT.	G-5
AUDREY LN.	G-8
AUTUMN LN.	D-10
AVERY LN.	H-6
AZALEA CT.	C-9
(B)	
BALCH ST.	H-8
BARBARA DR.	H-2/I-3
BARDING DR.	G-12
BARNARD DR.	D-11
BAYBERRY DR.	F-10
BEACON LIGHT RD.	E-12
BEACON RD.	I-2
BEAR SPRINGS RD.	H-4
BEATRICE DR.	D-10

BEAVER RD.	D-8
BECK LN.	D-14
BEECHURST AVE.	H-10
BEECHWOOD CIR.	G-4
BELLWOOD RD. N.	G-5
BELLWOOD RD. S.	G/H-5
BENJAMIN BLVD.	G-4
BENT CREEK RD.	F-12/G-13
BENTON HALE RD.	I-8
BENTON RD.	C-13
BENT VIEW LN.	G-12
BERNIE CIR.	I-4
BERTIE CIR.	D-9
BETH DR.	E-11
BETHEL RD.	G-9
BETHESDA RD.	E-10
BETSY LN.	D-9
BIG ELM DR.	G-3
BIG ORANGE DR.	G-11
BIG WOODS DR.	G-10
BILL CIR.	H-3
BIRCHWOOD CIR.	D-9
BLACKBERRY LN.	H-4
BLUEBIRD CIR.	F-4
BLUE RIDGE DR.	F-5
BOARDWALK CIR.	D-10
BOAT DOCK RD.	G-2
BOAT LAUNCH RD.	D-8
BOATMANS MTN. RD.	D/E-6
BOATMANS RIDGE RD.	D-6
BOBBIE CT.	D-9
BOB WHITE TRAIL	C-10
BOHANAN RD.	G-9
BOND CIR.	G-5
BONNEVILLE DR.	F-6
BONNIE LN.	H-10
BOUNDS DR.	I-5
BOW TRAIL	H-3
BRAD DR.	D-8
BRADY DR.	H-4
BRANDI DR.	C-10
BREEDING PIKE RD.	H-6
BRENTWOOD DR.	G4
BRENTWOOD DR.E.	G-4
BRIAR CT.	I-2

BRIARWOOD DR.	I-3
BRIGHTON LN.	F-10
BRIGHT'S PIKE RD.	C-10/G-8
BRIMER RD.	H-8
BRITT LN.	E-7
BRITTON DR.	I-3
BROCK LN.	H-6
BROCKLAND DR.	E-10
BROCKWOOD DR.	E-10
BROGAN RD.	I-5
BROOKDELL DR.	C-11
BROOKS DR.	H-3
BROOKSIDE DR.	H-7
BROOKVIEW DR.	F-11
BROUGHTON CT.	G-4
BROWNING WAY	D-10
BROYLES LN.	E-7
BRUCE ST.	G-5
BUCKINGHAM DR.	D-10
BUELL CHAPEL RD.	I-10
BUELL ST.	I-4
BUGGY RD.	D-6
BULLARD DR.	G-4
BURKE LN.	I-3
BURL LN.	D-9
BUTLER ST.	H-8
BUTTERFLY CT.	E-12
BUXTON RD.	H-10
BYRD RD.	D-10
BYRON DR.	H-2

(C)

CAIN MILL RD.	D-11
CALVIN RD.	E-7
CAMBRIDGE CIR.	D-10
CAMDEN LN.	E-12
CAMERON RD.	F-4/G-3
CANARY LN.	D-9
CANEY FORK RD.	C-14
CANNERY RD.	D-13
CANNON CIR.	C-9
CANTERBURY DR.	G-3
CANTER DR.	G-9
CANTER-KING RD.	H-9

CARL DR.	C-14
CARLANNA DR.	C-14
CARLYLE AVE.	C/D-10
CARMEL DR.	G-10
CARNATION DR.	C-9
CARROLL RD.	F-9
CASIO ST.	D-9
CASTAIN DR.	G-8
CATAWBA LN.	G-3
CATRON LN.	E-6/F-5
CAUGHORN DR.	D-11
CEDAR COVE DR.	C-9
CEDAR CREEK CHURCH RD.	C-10
CEDAR CREEK RD.	C-9/D-10
CEDAR GROVE RD.	C-13
CEDAR HILL RD.	G-3/H-2
CEDAR TRACE LN.	G-4
CEDARWOOD LN.	G-4
CELESTE AVE.	F-6
CENTRAL CHURCH RD.	F/G-5
CHAN LN.	H-4
CHAPMAN ST.	H-8
CHARLENE DR.	E-11
CHARLESTON CT.	E-10
CHARLIE'S DR.	D-11
CHEROKEE DR.	E-5/6
CHEROKEE PARK RD.	D-8
CHERRY BLOSSOM LN.	H-2
CHERRYBROOK LN.	H-2
CHESTNUT OAK DR.	G-3
CHICKASAW DR.	H-4
CHRIS CIR.	E-9
CHRISTIAN VALLEY RD.	E-7
CHRISTINE LN.	E-11
CHRISTMAS DR.	F-6
CHUCKY RIVER RD.	G/H-11
CIRCLE DR.	I-8
CIRCLE DR. N.	I-8
CIRCLE POINT DR.	H-2
CITRUS LN.	G-4
CLAUDE COLLINS RD.	H-7
CLAUDETTE DR.	I-2
CLEARVIEW RD.	F-5
CLINT CIR.	H-7
CLOVER LN.	I-3

CLYDE THOMAS RD.	H/I-9
COBBLE LN.	H-10
CODY RD.	H-2
COFFEY RD.	H-7
COFFEY RD. N.	H-7
COLGATE DR.	I-3
COLLINSON FORD RD.	G/H-3
CONRAD DR.	E-6
COOPER DR.	H-10
COPELAND DR.	D-9
COPPER RIDGE RD.	C-9/E-8
CORBIN DR.	D-8
COTTON TAIL LN.	H-3
COTTON WOOD LN.	H-4
COUNTRY RD.	H-4
COUNTY LINE RD.	D-15
COURTNEY RD.	E/F-13
COVE EDGE TRAIL	B/C-10
COVE RD.	I-8
COVINGTON DR.	F-4
COWAN LN.	F-4
CREECHWOOD DR.	F-10
CREEKSIDE CIR.	F-11
CREEK VIEW LN.	D-10
CREST AVE. S.	I-3
CREST VIEW CIR.	G-4
CREST WAY DR.	G-4
CRIGGER RD.	I-6
CROSS CREEK DR.	I-1
CROSS DR.	E-7
CROSSWINDS DR.	C-8/9
CROXDALE RD. E.	G-8
CROXDALE RD. W.	H-8
CUSTER DR.	E-10

(D)

D. SHORT DR.	E-7
DALTON FORD RD.	E-8
DAMASCUS CIR.	G-3
DANBURY DR.	E-10
DANDELION CIR.	G-4
DAN DR.	D-9
DARNELL RD.	F-5

DAVID ST. JOHN RD.	H-8
DEANNA CT.	E-9
DEARING RD.	I-4
DEENA CIR.	F-5
DEERFIELD DR.	I-7
DEER RIDGE DR.	F-4
DEHART DR.	H-8
DELEONARDO DR.	I-7
DENEEN LN.	E-7
DENNISON DR.	D-11
DENTON DR.	C/D-10
DEPEW CIR.	F-5
DEPOT ST.	D-11
DEWBERRY DR.	G-5
DODSON FERRY RD.	D-11
DOGWOOD LN.	I-2
DOVER RD.	F/G-10
DOVE ST.	F-4
DREW DR.	I-9
DUGGAN DR.	H-8
DUNN ST.	G-5
DURHAM DR.	I-9
DYLAN LN.	H-5

(E)

EAGLE'S NEST DR.	F-10
EAGLE'S VIEW CT.	F-10
EAGLE TRL.	G-9
EARLY BIRD HILL	H-6
EARLY RD.	E-13
EAST BRANCH DR.	I-1
EAST HAMPTON BLVD.	E/F-10
EAST WINDS LANE	E-12
ECONOMY RD. S.	G-6
EDDIE PRICE BLVD.	H-10
ELGERLOTTE LN.	D-8
ELGIN DR.	E-9
ELIJAH MARTIN RD.	D-13
ELK DR.	H-3
ELLAREE DR.	H-10
ELLENCLIFF CIR.	I-3
ELLER RD.	H-5
ELLIS ST.	G-5
ELM WAY CIR.	G-4

ELWOOD DR.		E-9
EMERALD AVE.		F-5
ENGLISH ST.	H-8	
ERIC DR.		E-11
ESSEX LN.		G-3
EVERETT RD.		G-5
EVOLENE CIR.		G-2
EWING RD.		G-12

(F)

FAIRFAX CIR.		D-9
FALCON RD.		E-9
FALL CREEK DOCK RD.		C-10
FALL CREEK RD.		C-10
FARM ROAD		G-8
FAWN LN.		C-9
FERN CIR.		D-9
FERNWOOD CHURCH RD.		I-7
FERNWOOD RD.		I-7
FIELD STONE DR.		F-10
FIRST ST. N.		D-11
FISHERMAN DR.		G-2
FISHER RD.		E-8
FISH HATCHERY RD.		G-8&12
FLEDGLING LN.		H-1
FLETCHER RD.		G-5
FLOYD HALL DR.		D-8
FOWLER DR.		C-9
FOXCREEK CT.		C-9
FOX DR.		H-4
FOXGLOVE LN.		G-5
FOX TROTT LN.		H-3
FRANK BROOKS RD.		D-11
FRANK HODGE RD.		H-2
FRANK RD.		D-9
FRED MARSHALL RD.		G-12
FRED RD.		E-9
FULLER RD.		I-8

(G)

GABY CIR.		E-7
GALA CT.		E-11
GARY ST.		F-9

GENTRY RD.	H-2
GEORGE BYRD RD.	F-10
GEORGE ELLIS RD.	G-9
GIDEON RD.	D-11
GILLIAM CIR.	I-2
GLEN DEL DR.	D-10
GLENN DR.	H-3
GOLDEN DR.	H-3
GOVERNOR CIR.	H-2
GRANBY DR.	E-10
GRAND DR.	F-5
GRANDVIEW TRACE	F-6
GRAVES LN.	C-13
GRAY ST.	H-4
GRAZELAND DR.	D-9
GREELEY HAUN RD.	G-12
GREENBRIAR RD.	I-1/2
GREENBROOK DR.	C-11
GREENE RD.	D-9
GREEN HILL DR.	D-9
GREGG RD.	F-4
GRETCHEN DR.	G-6
GRIGSBY RD.	I-11
GROVE DALE DR.	F-5
GROVE ST.	C-13
GUINN RD.	H-2
GULF ST.	C-13
GULLEY LN.	F-13/14
GUY COLLINS RD.	I-8

(H)

HALIFAX CIR.	F-9
HAMBLEN DOCK RD.	D-8
HAMPSHIRE LN.	F-10
HARBIN CIR.	E-7
HARBOR DR.	C-8/9
HARDY RD.	I-6
HARLEY RD.	H-6
HARMONY CIR.	H-3
HARRIS RD.	C-13
HARVEY DR.	D-10
HAYES RD.	D-10
HAZELWOOD CIR.	G-4
HEATHCLIFF RD.	H-6

HEATH WINDS COURT	E-12
HELTON-GABY RD.	E-7
HELTON LN.	H-9
HENRIETTA DR.	D-9
HERBERT HARVILLE DR.	H-9
HERRON DR.	G-9
HERSHEY DR.	C-12
HIAWATHA RD.	G-3
HIBISCUS DR.	G-5
HICKORY SHADOW DR.	G-4
HICKORY VIEW DR.	G-4
HIGH OAK DR.	D-9
HIGHVIEW DR.	G-10
HILLSIDE CIR.	H-4
HILL TRAIL DR.	D-7
HINDLEY RD.	H-6
HINKLE DR.	D-9
HITE RD.	G-5
HOLDER DR.	F-5
HOLDWAY ST.	G-7
HOLLY TREE LN.	G-4
HOLSTON CREST DR.	C-9
HOLT'S CHURCH RD.	E-5
HONEYSUCKLE LN.	H-1
HOOVER DR.	D-8
HORNER DR.	D-8
HOSKINS RD.	I-2
HOWARD-ALLEN RD.	J-7
HULLS MILL RD.	I-1
HUMMINGBIRD LN.	E-12
HUNTER RD.	I-3
HYATT LN.	D-13

(I)

IDA MOYERS RD.	E-4
INDIAN TRAIL	C-6
INMAN BEND RD.	F-4
IRONWOOD DR.	I-4
IRVIN CHAPEL RD.	D-13
ISAAC AVE.	F-3/4
IVANHOE RD.	D-9

J)

JACOBS RD.	I-8
JACQULIN ST.	D-8
JAMES CLINE RD.	G-3
JANEWAY HOLLOW RD.	E-15
JARRELL-RAY RD.	D-13/E-14
JARRELL RD.	E-11
JAYBIRD RD.	E/D-9
JELlicORSE RD.	F-5
JENNY LN.	H-4
JERRY DR.	I-2
JESSICA DR.	G-4
JESSIE LN.	D-12
JOANNE CIR.	D-8
JOE STEPHENS RD.	F-4
JOHN HENRY RD.	C-13
JOLLEY CT.	C-8
JONATHAN DR.	D-9
JONES-FRANKLIN RD.	E-10
JULIAN AVE.	G-5
JUNCTION LN.	H-7
JUNIPER LN.	F-10

(K)

KALEY DR.	G/H-2
KATHRYN CIR.	I-2
KATIE LN.	F-3/4
KAY DR.	E-11
KEETOOWAH TRAIL	H-2
KEITH LN.	I-4
KELLER RD.	J-9
KEN LN.	H-3
KENNETH DR.	G-7
KIDWELLS CHURCH RD.	E-4
KIDWELLS RIDGE RD.	F-5
KIMBERLY DR.	F-4
KINGSWOOD DR.	G-9
KINNEY ST.	D-14
KNOLLGATE CT.	I-3

(L)

LaDREW LN.	D-14
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LAKE DR.	D-8
LAKE FOREST DR.	D-8
LAKE FRONT DR.	C-9
LAKEMONT CIR.	C-9
LAKE PARK CIR.	G-3
LAKE POINT DR.	D-5
LAKESHORE RD.	H-2/3
LAKEWAY RD.	E-4
LAKEWOOD DR.	D-7
LAKINS DR.	H-8
LAMPKIN DR.	D-8
LANE ST.	C-13
LANGDON RD.	I-10
LANIER DR.	I-3
LARCH CIR.	G-3
LAURA DR.	F-5
LAVERN CIR.	I-3
LAWSON RD.	D-9
LEADVALE RD.	K-9
LEBANON CHURCH RD.	H-1/2
LECONTE ST.	F-6
LeDEAN DR.	F-4
LEEANN DR.	F-10
LEEPERS FERRY RD.	J-9
LEEWOOD DR.	G-4
LEIA DR.	D-9
LEOLA ST.	D-10
LESLIE DR.	D-9
LEVANT DR.	G-10
LIBBY LN.	I-4/5
LILAC ST.	G-5
LILA ST.	D-8
LILLY LN.	C-9
LINDA ST.	G-9
LINE ST.	H-4
LINWOOD LN.	D-8
LITTLE MOUNTAIN RD.	E-11/F-12
LITZ DR.	H-6
LOCKLEY CT.	F-10
LOCUST GROVE CT.	F-6
LON CIR.	G-10
LONESOME OAK LN.	D-10
LONG CREEK RD.	J-9
LONGS FERRY RD.	D-6
LONGSTREET RD.	I-9

LONNIE CIR.	G-10
LORI LN.	D-9
LOWE DR.	G-2
LOWLAND PK.	H-9
LUDLOW CT.	G-4
LUTHER PROFFITT RD.	D-11
LYMAN RD.	D-8
LYNNDAL LN.	J-8

(M)

MACEDONIA RD.	E-5&D-6
MACON DR.	F-4
MAE COLLINS RD.	H-7
MAJESTIC MAGNOLIA LN.	G-4
MANLEY CT. CIR. E.	G-5
MANLEY CT. CIR. S.	G-5
MANLEY CT. CIR. W.	G-5
MAPLE LEAF DR.	G-3
MAPLE VALLEY RD.	H-5/6
MARIA CT.	E-11
MARIE ST.	H-3
MARK LN.	D-8
MARTHA'S VINEYARD	G-5
MARTINDALE DR.	D-9
MARTY DR.	G-5
MARY ST.	D-10
MAXEY RD.	J-9
MAXINE ST.	D-10
MAXWELL TER.	I-3
MAYES RD.	H-6
MAYFAIR ST.	I-3
MAYO DR.	E-10
MAY RD.	I-3
MCANALLY CIR.	C-9
MCBRIDE RD.	F-5/6
MCCLANAHAN RD.	I-7
MCCLISTER RD.	H-10
MCFADDEN DR.	D-11
MCGINNIS RD.	G-4
MCINTOSH LN.	E-11
MEADOW DR.	C-14
MEADOWLAND DR.	G-5
MEADOW LANE CIR.	H-9
MEADOW RUN DR.	D-9

MEADOW SPRINGS CT.	C-11
MEEK ST.	H-3
MELANIE CIR.	H-1
MIDRIDGE DR.	E-6
MIKE DR.	F-9
MILBURN ST.	H-4
MILLRACE RD.	G-4
MILL RUN RD.	C-14
MILLSTONE DR.	F-11
MILL WHEEL RD.	D-8
MIMOSA DR.	E-6
MINERAL HILLS RD.	H-6
MISTY DR.	C-11
MISTY HILL LN.	E-4
MISTY WOOD DR.	H-7
MOORE RD.	D-14
MOORE RD. N.	D-14
MORELOCK RD.	E-9
MORGAN RD.	H-7
MOUNTAIN LAUREL RD.	G-4
MOUNTAIN RD.	E-14/F-13
MOUNTAIN VALLEY RD.	E-13/14
MOYER LN.	G-4
MT. VISTA DR.	E-11
MULLINS RD.	B-11/C-12
MURRELL RD.	G-4
MUSICK RD.	D-9
MUSSER RD.	G-9/F-10
MYERS RD.	D-10

(N)

NAOMI DR.	F-4
NATHAN DR.	I-9
NAVAHO TRL.	H-3
NEBLETT RD.	H-8
NEEDMORE RD.	B-12
NEIL CIR.	E-6
NELSON SCHOOL RD.	I-5/6
NENA CIR.	F-4
NEUHOFF RD.	I-11
NEWBERRY ST.	I-2
NEW POPLAR RIDGE RD.	H-3
NICELY AVE.	D-11
NICHOLSON RD.	D-11

NIGHTINGALE ST.	H-3
NOES CHAPEL RD.	E-7
NOLEN RD.	E-5
NORLAND DR.	F-10
NORTHBROOK DR.	E-7
NORTH ST.	D-14
NORTHVIEW DR.	E-7
NORTHWIND DR.	D-8
NORTON DR.	D-8

(O)

OAKCREST DR.	D-8
OAK DALE LN.	D-8
OAK TRACE DR.	F-10
O'DONAGHUE RD.	J-11
OLD CEDAR LN.	G-2
OLD ENKA HIGHWAY	H-9
OLD FORD RD.	D-9
OLD HIGWAY160	J-12
OLD HOLLOW RD.	H-7
OLD KENTUCKY RD.	D-8/10
OLD LOWLAND RD.	H-9/10
OLD OAK LN.	F-5
OLD POPLAR RIDGE RD.	H-3
OLD RUSSELLVILLE PK.	D-11
OLD STAGE RD.	H-4
OLD WHITE PINE RD.	I/J-8
OLD WITT RD.	H/I-8
ORCHARD GROVE LN.	F-4
ORIOLE CT.	D-9
OSPREY DR.	H-3
OUTLOOK TRAIL	C-10
OVERVIEW DR.	F-5
OXFORD CIR.	D-10

(P)

PANTHER CREEK RD.	G-3/4
PANTHER SPRINGS RD.	H-4
PAPER MILL DR.	D-8
PARK PLACE DR.	D-8
PARK VIEW DR.	D-8
PARKWAY CHURCH RD.	D-10

PARKWAY DR.	D-10
PARRISH CIR.	D-9
PATTERSON DR.	H-2
PEACE DR.	D-9
PEARL DR.	D-10
PEMBROOK DR.	F-10
PENDLETON AVE.	G-7
PHILLIP LN.	C/D-10
PHYLISS CIR.	H-3
PIERCE DR. W.	H-2
PILGRIM RD.	E-7
PINE BARREN DR.	G-4
PINE BROOKE RD.	H-7
PINEWOOD CIR.	G-4
PINKNEY CIR.	D-11
PIN OAK DR.	G-3
PIPER ST.	H-4
PLANTATION DR.	C-10
PLEASANT RIDGE RD.	I-5
PLEASANT VIEW DR.	H-2
PLEAS SENTER RD.	H-1
PLUM CT.	H-2
POINTE DR.	H-1
PONDER DR.	H-1
POPLAR SPRINGS RD.	H-3
PORTRUM DR.	E-6
POTTER RD.	I-7
POWERS RD.	J-9
PRATT RD.	H-2
PRESIDENT CIR.	H-2
PRIMROSE CIR.	I-2
PRISCILLA ST.	G-5
PRYOR'S PASSING	G-10
PULLEN RD.	D/E-12

(Q)

QUAIL HOLLOW RD.	F-4
QUENTIN CIR.	D-8

(R)

RAINBOW CIR.	H-3
RALPH RAY RD.	E/D-14
RAMBLIN RD.	G-4

RAMONA CIR.	F-9
RANDOLPH DR.	H-8
RARITAN DR.	G-10
RAUN RD.	G-3
RAVEN RD.	D-9
RAVENWOOD DR.	G-4
REBECCA LN.	I-3
RED BIRD ST.	F-4
RED BUD DR.	G-4
RED DR.	D-8
RED FOX AVE.	G-7
RED OAK DR.	G-4
REEDS CHAPEL RD.	E-8/9
REGGIE DR.	H-5
REMMINGTON DR.	D-10
RENO DR.	H-4
REX DR.	H-3
REYNOLDS RD.	E-6
RHETT CIR.	G-5
RIDGEMONT DR.	F-6
RINES RD.	H-1
RIPPETOE AVE.	G-7
RITA CIR.	H-1
RIVER RD.	J-9
RIVER VIEW DR.	H-10
ROBERT WATKINS RD.	I-1
ROBIN CIR.	G-10
ROBINSON CREEK RD.	G-10
ROBLEE RD.	H-8
ROCK CHURCH RD.	F-9
ROCKY TOP DR.	G-3
RODDY DR.	H-4
ROE JUNCTION RD.	H-6/7
RONALD DR.	I-2
ROOSEVELT DR.	I-6
ROSA CIR.	D-9
ROTHERFIELD CT.	G-4
ROUSE RD.	I-8
ROY POTTER RD.	D-11
ROY ROGERS DR.	C-13
RUSTIC CIR.	G-4
RUTHENA CIR.	F-9
RYDER LN.	G-6

(S)

SAGEWOOD DR.	H-8
SALEM AVE.	D-11
SALINA'S LN.	H-5
SAM ADAMS RD.	I-6
SAM KING LN.	H-10
SANDERS AVE.	H-3
SANDERS AVE. W.	H-3
SAN FRANCISCO DR.	H-5
SANORIA LN.	E-9
SARAH WAY	E-11
SAVANNAH DR.	F-10
SAWYERS RD.	H-7
SCARLETT DR.	G-5
SCARLETT OAK DR.	F-10
SCENIC LAKE CIR.	C-9
SCOTTIE CIR.	G-2
SEAGLE LN.	G-10
SEAL-BROOKS RD.	E-7
SEALS LN.	G-10
SECOND ST. N.	D-11
SENATOR CIR.	H-2
SEQUOYAH DR.	H-8
SEVEN OAKS DR.	G-3
SEVILLE RD.	H-8
SHADOW LN.	H-5
SHADOWLAND WAY	G-4
SHADOW WOOD LN.	G-4
SHADY GROVE RD.	H-3
SHANDEE LN.	F-3/4
SHANNON RD.	E-9
SHANNON'S LITTLE MTN. RD.	E-9
SHARON CIR.	G-2
SHAVER DR.	I-3
SHEILA CT.	H-2
SHIELDS FERRY RD.	E-7
SHINBONE RD.	E-10/11
SHIRLEY LN.	G-8
SIGMON ST.	E-6
SILVER FOX TRL.	H-3
SILVER SKY LN.	E-12
SKEEN RD.	I-7
SKY HIGH CT.	E-12
SLOAT CIR.	C-13

SLOP CREEK RD.	E/F-11
SMOKEY VIEW DR.	H-4
SMOKY MOUNTAIN CT.	C10/11
SMYTH TRAIL	F-13
SNOWFLAKE DR.	D-8
SNYDER RD.	F-9
SOUTHERN TER.	H-8
SOUTHFORK CIR.	I-9
SOUTH POINTE DR.	I-1
SOUTH ST.	D-11
SPANGLE RD.	F-6
SPARKS LN.	C-13
SPENCER HALE RD.	I-9/J-10
SPITZER RD.	C-13
SPOUT SPRINGS RD.	E-6/7
SPRING CREEK RD.	D-8
STACY AVE.	E-7
STAGECOACH RD.	D-12&15
STANDIFER LN.	G-5
STANLEY RD.	H-2
STANSBERRY RD.	F-10
STAPLETON RD.	F-10
STATEM GAP RD.	H-7
STEADMAN RD.	C-14
STONEBROOK LN.	E-7
STONEHENGE DR.	H-2
ST. PAUL RD.	J-8/H-10
STUBBLEFIELD ST.	C-13
STUFFEL RD.	D-9
SUBLETT RD.	I-7
SUGAR HOLLOW RD. E.	E-11
SUGAR HOLLOW RD. S.	G-6
SUGAR MAPLE ST.	G-10
SUGARWOOD DR.	I-3
SULPHUR LN.	H-7
SULPHUR SPRINGS RD.	G-7/H-8
SUNFLOWER CT.	G-5
SUN ST. E.	C-13
SUSONG DR.	E-6
SUSSEX LN.	G-3
SWEETBRIAR DR.	I-3
SYKES RD.	G-7

(T)

TAGEN LN.	G-9
TALLEY CHAPEL PK.	C-11
TALLEY RD.	G-9
TALON CT.	H-1
TANASI TRAIL	C-6
TARR RD.	I-1
TASHA CIR.	I-3
TAYLOR RD.	G-4
TAZEWELL CIR.	D-8
TENNESSEE HILLS DR.	F-5
TERANCE CIR.	I-2
TERRELL CIR.	D-9
TERRI ST.	G-5
THIRD ST. N.	D-11
THOMAS DR.	E-7
THOMASON LN.	D-11
THOMPSIE DR.	D-10
THOMPSON CREEK RD.	F/G-9
THREE SPRINGS RD.	B-12/D-11
TIMBERCREEK LN.	G-4
TIMBERCREST DR.	D-5
TIMOTHY RD.	G-2
TINA CIR.	H-3
TITUS DR.	G-3
TOMAHAWK HILL	C-6
TOM TREECE RD.	E-6
TONI AVE.	H-10
TRACY ST.	D-8
TRAVIS RD.	H-2
TRETOWER CT.	G-4
TURLEY BRIDGE RD.	E-5
TURLEY MILL RD.	E-5/6
TURNER'S LANDING RD.	B/C-10
TURNER'S POND TRAIL	C-10
TURNER ST.	E-8
TWIN OAKS LN.	I-4

(U)

UNION GROVE RD.	F-13/G-12
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(V)

VALE DR.	H-3
VALLEY HOME ROAD	G-6/I-6
VAUGHN RD.	D-10
VENNIE CIR.	D-9
VICTOR LN.	D-13
VINE RD.	H-6
VINEYARD RD.	H-8
VIRGIE RD.	G-6
VOLUNTEER DR.	D-10

(W)

WADDELL DR.	I-9
WAGON RD.	D-6
WALDO DR.	H-6
WALL ST.	C-13
WALNUT HILL DR.	G-4
WANDA DR.	H-3
WANDA TER.	D-9
WARRENSBURG RD.	D-11/G-13
WARWICK CT.	G-4
WATER'S EDGE DR.	C-8/9
WATKINS CHAPEL RD.	I-8
WAYNE JOHNSON RD.	E-10
WEATHERBY CT.	D-10
WEBB DR.	H-10
WEESNER ST.	G-4
WELCH DR.	I-2
WELLINGTON BLVD.	G-4
WELLS RD.	H-2
WENDY CIR.	G-4
WENTWORTH SQ.	E-10
WESTGATE CIR.	I-3
WESTOVER PL.	E-10
WEST POINTE DR.	I-1/2
WHESTEL RD.	D-13/14
WHIPPOORWILL DR.	I-2
WHITECLIFF ST.	E-10
WHITE HORN CREEK RD.	E-14
WHITE OAK CHURCH RD.	I-6
WHITE OAK GROVE RD.	I-6
WHITE PINE RD. N.	J-8
WHITESBURG PK.	C-12/13

WIDE VIEW DR.	D-9
WILBURN RD.	D-12
WILD CHERRY LN.	C-11
WILDERNESS DR.	H-1
WILLOW WAY	G-5
WILSON-HALE RD.	H-8
WINCHESTER AVE.	D-10
WIND CHASE DR.	I-1
WIND CIR.	D-8
WIND CREST DR.	G-4
WINDFIELD DR.	F-10
WINDGATE CT.	I-3
WINDHAVEN CT.	E-10
WINDSONG LN.	H-8
WINDSOR RD.	F-10
WINDY COVE LN.	H-2
WINESAP WAY	E-11
WIN VUE DR.	G-11
WISECARVER RD.	G-12
WISTERIA DR.	C-9
WITHERS CIR.	G-3
WITT ACRES CIR.	H-8
WITT RD.	I-8/J-7
WITT VIEW DR.	H-9
WOODCHUCK DELL	D-7
WOODDALE RD.	H-3
WOODDAWN DR.	D-7
WOODHAVEN DR.	E-10
WOODS DR.	H-4
WOODWAY DR.	G-4
WOODWIND DR.	I-2
WYLIE MILLER RD.	G-7
WYNN ST.	G-5

(Y)

YALE DR.	E-10
YELLOW BRICK RD.	I-2
YORK QUILLEN RD.	D-14
YORKSHIRE LN.	E-10
YOUNG AVE.	H-3

THIS IS THE OFFICIAL HAMBLLEN COUNTY HIGHWAY DEPARTMENT
ROAD LIST.

BARRY G. POOLE, ROAD SUPERINTENDENT

Thereupon, meeting adjourned at 6:15 p.m.

Open Meeting – Sheriff Esco Jamagin
Call to Order – Chairman Stancil Ford
Prayer – Rev. Ross Woody, Morningside Baptist Church
Pledge of Allegiance – Commissioner Nancy Phillips
 Roll Call – County Clerk Linda Wilder
Recognition of Visitors – Chairman Stancil Ford

REGULAR ORDERS

March 19, 2009

Order No.	Title	Placed From
1	Planning Commission ***Open for Public Hearing*** Public Comment on Resolution Amendment Reconvene as County Commission <input checked="" type="checkbox"/> a. Resolution to Amend the Hamblen County Zoning Resolution to Extend the Non-Conforming Use from Six (6) to Thirty (30) Months	Chairman Stancil Ford
2	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
3	Approval of Consent Calendar <input checked="" type="checkbox"/> a. Consent Calendar – 3/19/09	Chairman Stancil Ford
4	Finance Committee <input checked="" type="checkbox"/> a. Review of Monthly Checks Submitted by Office of the Hamblen County Mayor b. Old Business 1. History of YTD Inmate Medical Memo 2. Energy Loan c. New Business <input checked="" type="checkbox"/> 1. Home Grant Policies Approval d. Budget Amendments 1. None. e. Budget Committee <input checked="" type="checkbox"/> 1. Preliminary Calendar of Meeting Dates	Chair Joe Spooone
5	Public Service Committee a. Old Business 1. None. b. New Business 2. Adding Budget to Website discussion <input checked="" type="checkbox"/> 3. Hamblen County Highway Department Road Listing Approval	Chair Herbert Harville
6	Public Safety Committee a. Appreciation Letter from Morristown Police Department	Chair Nancy Phillips
7	Education Committee a. McCorkle Property Purchase Discussion/Vote	Chair Joe Swann

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