

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

June 19, 2008  
Starcil Ford

Starcil 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 May 22, 2008 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

The Legislative Body Session was opened by Sheriff Esco Jarnagin.

Invocation was given by Dr. Dwayne Moore, Manley Baptist Church.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

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

**CONSENT CALENDAR ITEMS**

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

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

**REGULAR CALENDAR ITEMS**

Motion by Reece Sexton, seconded by Guy Collins to approve the regular calendar items and to add a budget amendment for the jail to the regular calendar under finance committee report, Item H-9.

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

**CONSENT CALENDAR APPROVAL**

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

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

# CONSENT ORDERS

MAY 22 2008

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	Approval of the Previous Months Minutes – • April 24, 2008	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – 4/30/08	Finance Committee
4	County Attorney Invoices – April 2008	Finance Committee
5	Budget Amendments Approved by the County Mayor 1. Planning 2. EMA 3. Mall Office 4. Highway 5. Circuit Court 6. Sheriff's Department – Administrative	Finance Committee
6	Trustee's Funds Report for the Month of March 2008	Finance Committee
7	Trustee's Funds Report for the Months of January through March 2008	Finance Committee
8	Letter from Jefferson County Commission Chairman to Veteran's Service Officer Vernon Callahan	Public Services Committee
9	Coroner's Reports – April 2008	Public Services Committee
10	Morristown-Hamblen Humane Society Report – March 08	Public Services Committee
11	Hamblen County Health Council Minutes – April 2, 2008	Public Services Committee
12	Notice of Courthouse Receiving One of Keep America Beautiful's April Beautification Awards	Buildings & Grounds Committee
13	Memo from Dept. of Labor and Workforce Development	Buildings & Grounds Committee

**CERTIFICATE OF ELECTION OF NOTARIES PUBLIC**

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

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
14. JULIE M LEONHARDT	152 SHADY WOODS RD MORRISTOWN TN 37814	423-581-0196	116 SOUTH SUGAR HOLLOW RD MORRISTOWN TN 37813	423-585-5827	FARM BUREAU
15. JANICE E STANSBERRY	2172 MANSFIELD GAP RD TALBOTT TN 37877	865-674-0957	3603 WEST A J HWY MORRISTOWN TN 37814	423-586-8665	DON MILLER RICHARD EMMERT
16. FRED L WALLIN	752 PANTHER CREEK ROAD MORRISTOWN TN 37814	423-258-8161	6200 WEST AJ HIGHWAY TALBOTT TN 37877	423-587-1423	FARM BUREAU
17. SANDRA K WHITAKER	1547 ALLEN RD TALBOTT TN 37877	423-581-8789	6900 W ANDREW JOHNSON HWY TALBOTT TN 37877	423-581-6333	FARM BUREAU
18. CATHERINE LYNETTE WILLIAMS	1086 ST IVES CT MORRISTOWN TN 37814	423-258-1865	5716 WEST ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-585-6007	MERCHANTS BONDING
19. CAROLYN WOLFE	715 PINEBROOKE RD MORRISTOWN TN 37813	423-231-3920	908 WEAST 4TH NORTH ST MORRISTOWN TN 37814	423-586-4231	GARDNER INSURANCE

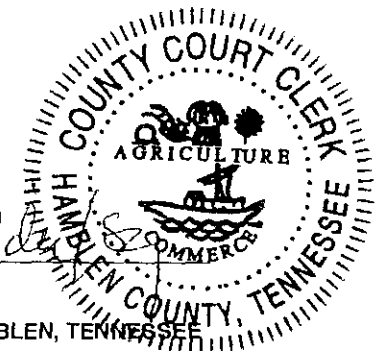
*Linda W. [Signature]*

SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

5-13-08

DATE

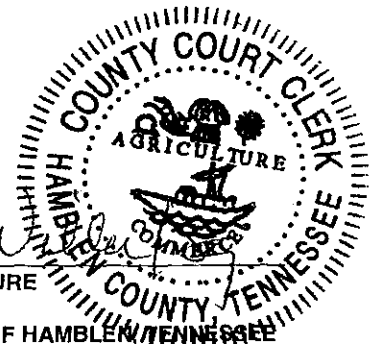


**CERTIFICATE OF ELECTION OF NOTARIES PUBLIC**

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

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. STEPHANIE E BUTLER	3293 ENKA HWY MORRISTOWN TN 37813	423-587-6126	311 N TELlico MADISONVILLE TN 37354	865-971-4492	STATE FARM INSURANCE
2. CHRISTOPHER PAUL CAPPS	1525 TIMBERCREST DRIVE MORRISTOWN TN 37814	423-586-9018	400 WEST MAIN STREET STE. 201 MORRISTOWN TN 37814	423-586-3083	TRAVELERS BONDING COMP
3. SUSAN L CARMICHAEL	523 WEST 6TH NORTH STREET MORRISTOWN TN 37814	423-586-2899	830 WEST 1ST NORTH STREET MORRISTOWN TN 37814	423-587-2337	STRATE INSURANCE AGENCY
4. MARIA A CHAVARRIA	501 BLUEGRASS DR MORRISTOWN TN 37814	586-4163	718 S CUMBERLAND ST MORRISTOWN TN 37813	586-4163	WESTERN SURETY
5. KRISTA ROSE CRUM	1458 MOYER LANE MORRISTOWN TN 37814	423-586-2797	235 WEST CONVERSE ST MORRISTOWN TN 37814	423-586-1263	CNA SURETY
6. MARY DAY	637 BAYE RD RUTLEDGE TN 37861	865-828-4323	200 CENTENNIAL COURT MORRISTOWN TN 37813	423-522-3003	CNA SURETY
7. EMILY B DEBORD	677 RODDY DRIVE MORRISTOWN TN 37814	423-307-0462	717 W MAIN ST SUITE 100 MORRISTOWN TN 37814	423-586-9200	MARK COWAN RICHARD N SWANSON
8. WALTER L DOCKERY SR	401 E CONVERSE ST MORRISTOWN TN 37814	423-586-6701	117 E THIRD SOUTH ST MORRISTOWN TN 37813	423-586-8009	JENKINS INSURANCE
9. LAUREN A ELLISON	926 EAST MAIN STREET # A MORRISTOWN TN 37814	423-587-3482	1510 HIGHWAY 25 E BEAN STATION TN 37708	865-993-1871	TRAVIS EARLS PAMA GOAN
10. LEA NICOLE FAWBUSH	1080 SIMPSON RD WHITESBURG TN 37891	423-235-7226	110 NORTH CUMBERLAND STREET MORRISTOWN TN 37814	423-586-6041	LARRY BAKER STANCL FORD
11. WILLIAM O. FOUTCH, JR.	1458 DARBEE DRIVE MORRISTOWN TN 37814	423-581-8546	830 WEST 1ST NORTH STREET MORRISTOWN TN 37814	423-587-2337	STRATE INSURANCE AGENCY
12. KEVIN MICHAEL GORDON	P. O. BOX 2526 MIDDLESBORO KY 40965	606-269-4714	6200 W. ANDREW JOHNSON HWY TALBOTT TN 37877	423-587-1423	FARM BUREAU
13. NANCY A HUTSELL	6236 NIGHTINGALE STREET MORRISTOWN TN 37814	423-586-4874	400 WEST MAIN STREET STE. 201 MORRISTOWN TN 37814	423-586-3083	TRAVELERS BONDING COMPANY

2



*Linda W. [Signature]*

SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

5-13-08

DATE



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

HAMBLLEN COUNTY ACCOUNTS & BUDGETS  
 SOLID WASTE/SANITATION (116)  
 EXPENDITURE REPORT  
 REPORT DATE: 04/30/2008

PAGE: 1  
 May 07, 2008  
 04:42 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
55710 SANITATION MANAGEMENT	2,398,548.00	148,631.95	1,497,419.84	265,008.77	636,119.39	.26%
Total: SOLID WASTE/SANITATION (116)	2,398,548.00	148,631.95	1,497,419.84	265,008.77	636,119.39	.26%

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

HAMBLLEN COUNTY ACCOUNTS & BUDGETS  
 GENERAL FUND (101)  
 EXPENDITURE REPORT  
 REPORT DATE: 04/30/2008

PAGE: 1  
 May 07, 2008  
 04:41 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
56700 PARK	352,769.00	50,641.76	253,137.77	13,268.29	86,362.94	.24%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	265,463.00	104,000.00	230,740.70	.00	34,722.30	.13%
57100 AGRICULTURAL EXTENSION SERVICE	125,154.00	24,432.45	85,414.34	34,686.05	5,053.61	.04%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	37,422.00	3,144.11	31,179.95	.00	6,242.05	.16%
58110 TOURISM	22,500.00	11,250.00	22,500.00	.00	.00	.00%
58120 INDUSTRIAL DEVELOPMENT	42,000.00	21,000.00	42,000.00	.00	.00	.00%
58210 PUBLIC TRANSPORTATION	25,000.00	.00	.00	.00	25,000.00	1.00%
58300 VETERANS' SERVICES	14,735.00	1,116.08	12,372.73	41.97	2,320.30	.15%
58400 OTHER CHARGES	392,050.00	13,539.10	322,583.42	7,193.78	62,272.80	.15%
58600 EMPLOYEE BENEFITS	707,703.00	9,899.10	492,567.98	832.40	214,302.62	.30%
82110 GENERAL GOVERNMENT	.00	.00	.00	.00	.00	.00%
82210 GENERAL GOVERNMENT	2,160.00	2,160.00	2,160.00	.00	.00	.00%
91110 GENERAL ADMINISTRATION PROJECTS	.00	.00	.00	.00	.00	.00%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	110,500.00	.00	14,168.00	.00	96,332.00	.87%
99100 OPERATING TRANSFERS	45,500.00	135,456.59	546,069.79	23,000.00	-523,569.79	*-11.50%
Total: GENERAL FUND (101)	12,556,356.00	1,526,770.08	10,332,771.75	390,353.51	1,833,230.74	.14%

\*Fee Office PR for Jan-Apr not adjusted out. Will be netted against revenues.

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

HAMBLLEN COUNTY ACCOUNTS & BUDGETS  
 HIGHWAY FUND (131)  
 EXPENDITURE REPORT  
 REPORT DATE: 04/30/2008

PAGE: 1  
 May 07, 2008  
 04:42 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
61000 ADMINISTRATION	338,475.00	24,078.55	282,642.31	11,819.67	44,013.02	.13%
62000 HIGHWAY AND BRIDGE MAINTENANCE	977,507.00	64,960.46	729,626.24	41,080.80	206,799.96	.21%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	292,292.00	15,169.77	194,510.26	46,306.09	51,475.65	.17%
66000 EMPLOYEE BENEFITS	66,185.00	75.00	40,160.00	.00	26,025.00	.39%
68000 CAPITAL OUTLAY	534,247.00	5,092.30	498,112.20	20,731.00	15,403.80	.02%
99100 OPERATING TRANSFERS	18,500.00	1,589.45	14,247.25	.00	4,252.75	.22%
Total: HIGHWAY FUND (131)	2,227,206.00	110,965.53	1,759,298.26	119,937.56	347,970.18	.15%

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

HAMBLLEN COUNTY ACCOUNTS & BUDGETS  
 GENERAL FUND (101)  
 EXPENDITURE REPORT  
 REPORT DATE: 04/30/2008

PAGE: 1  
 May 07, 2008  
 04:41 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
51100 COUNTY COMMISSION	127,125.00	10,215.75	100,426.05	.00	26,698.95	.21%
51210 BOARD OF EQUALIZATION	3,300.00	.00	.00	.00	3,300.00	1.00%
51300 COUNTY MAYOR	146,197.01	12,207.01	121,807.43	.00	24,389.57	.16%
51400 COUNTY ATTORNEY	86,293.00	8,140.21	65,700.54	.00	20,592.46	.23%
51500 ELECTION COMMISSION	239,414.00	14,546.89	165,321.33	4,285.67	69,807.00	.29%
51600 REGISTER OF DEEDS	103,933.00	33,418.42	81,055.86	10,945.79	11,931.35	.11%
51720 PLANNING AND BUILDING PERMITS	307,762.00	23,277.36	251,811.36	5,258.74	50,691.90	.16%
51810 COUNTY BLDG- COURTHOUSE	574,169.00	44,553.02	447,562.76	11,960.81	114,645.43	.19%
51910 ARCHIVES- PRESERVATION OF RECORDS	21,924.00	1,206.30	11,198.90	733.00	9,992.10	.45%
52100 ACCOUNTS AND BUDGETS	179,614.00	15,271.37	144,653.98	818.54	34,141.48	.19%
52200 PURCHASING	96,064.00	7,936.92	79,644.89	140.99	16,278.12	.16%
52300 PROPERTY ASSESSOR'S OFFICE	342,491.00	29,197.69	280,641.08	1,916.18	59,933.74	.17%
52310 REAPPRAISAL PROGRAM	128,682.00	5,934.31	55,171.10	5,924.84	67,586.06	.52%
52400 COUNTY TRUSTEE'S OFFICE	67,584.00	2,463.80	50,672.97	7,608.48	9,302.55	.13%
52500 COUNTY CLERK'S OFFICE	134,410.00	9,843.34	111,128.62	2,620.38	20,661.00	.15%
52600 DATA PROCESSING	37,500.00	263.89	26,842.90	4,004.78	6,652.32	.17%
52900 OTHER FINANCE - MALL OFFICE	38,395.00	715.49	32,937.08	261.52	5,196.40	.13%
53100 CIRCUIT COURT	566,436.00	42,494.35	445,755.76	4,711.69	115,968.55	.20%
53300 GENERAL SESSIONS COURT	251,683.00	20,446.96	202,234.54	26.90	49,421.56	.19%
53330 DRUG COURT	155,937.00	7,942.55	105,040.76	7,262.00	43,634.24	.27%
53400 CHANCERY COURT	52,824.00	5,499.32	40,658.00	1,731.52	10,434.48	.19%
53500 JUVENILE COURT	398,220.00	35,526.67	329,912.82	3,068.17	65,239.01	.16%
53800 PROBATE COURT	5,000.00	1,258.00	3,437.35	942.00	620.65	.12%
53910 SHERIFF - BALIFFS	117,621.00	12,843.63	80,926.71	2,486.98	34,207.31	.29%
54110 SHERIFF'S DEPARTMENT	2,581,930.00	194,234.75	1,989,155.66	136,125.79	456,648.55	.17%
54140 TAX ENFORCEMENT OFFICE	7,660.00	354.77	3,200.52	199.70	4,259.78	.55%
54150 DRUG ENFORCEMENT	10,000.00	1,443.57	8,358.31	325.32	1,316.37	.13%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	.00	608.03	132.03	2,459.94	.76%
54210 JAIL	2,196,736.00	277,727.37	1,711,628.83	75,097.11	410,010.06	.18%
54220 WORKHOUSE	75,833.00	5,963.10	62,868.16	.00	12,964.84	.17%
54250 WORK RELEASE PROGRAM	88,931.00	7,105.95	69,959.68	579.19	18,392.13	.20%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	160,000.00	80,000.00	160,000.00	.00	.00	.00%
54410 EMERGENCY MANAGEMENT	76,865.00	5,807.06	60,244.16	869.90	15,750.94	.20%
54420 E-911	141,436.00	11,786.33	117,863.30	.00	23,572.70	.16%
54490 OTHER EMERGENCY MANAGEMENT	45,000.00	28,951.00	42,557.96	.00	2,442.04	.05%
54610 COUNTY CORONER/MEDICAL EXAMINER	76,200.00	11,606.10	63,310.42	1,200.00	11,689.58	.15%
54900 OTHER PUBLIC SAFETY	31,389.00	.00	6,302.02	20,093.00	4,993.98	.15%
55110 LOCAL HEALTH CENTER	245,200.00	26,070.89	257,415.02	.00	-12,215.02	-.04%
55120 RABIES-AND ANIMAL CONTROL	127,400.00	63,700.00	127,400.00	.00	.00	.00%
55140 ALPS	2,000.00	.00	2,000.00	.00	.00	.00%
55180 CRIPPLED CHILDREN SERVICES	6,242.00	3,121.00	6,242.00	.00	.00	.00%
55390 APPROPRIATION TO STATE	.00	.00	.00	.00	.00	.00%
55520 CEASE	8,000.00	4,000.00	8,000.00	.00	.00	.00%
55530 DEPARTMENT OF CHILDRENS SERVICES	15,000.00	295.75	4,555.21	.00	10,444.79	.69%
55590 OTHER LOCAL WELFARE SERVICES	50,000.00	4,085.00	59,865.00	.00	-9,865.00	-.19%
55710 SANITATION MANAGEMENT	15,000.00	7,500.00	15,000.00	.00	.00	.00%
55900 OTHER PUBLIC HEALTH AND WELFARE	9,200.00	.00	9,200.00	.00	.00	.00%
56100 ADULT ACTIVITIES	11,600.00	5,800.00	11,600.00	.00	.00	.00%
56300 SENIOR CITIZENS ASSISTANCE	6,500.00	3,250.00	6,500.00	.00	.00	.00%
56500 LIBRARIES	238,500.00	62,125.00	238,500.00	.00	.00	.00%

DC H Budget Amendment  
 for May, Revenues  
 will be increased  
 as well

YES 9 mths paid.  
 Apr-June to be paid

LAW OFFICES

Capps, Cantwell, Capps & Byrd

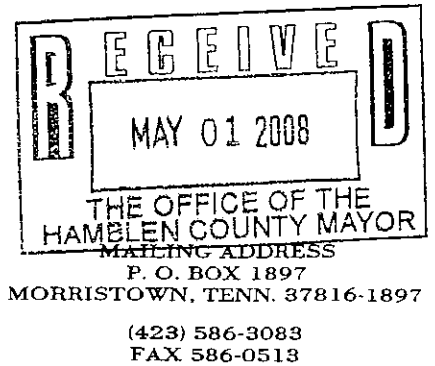
SUITE 201. SunTrust Bank Building  
400 WEST MAIN STREET  
MORRISTOWN, TENNESSEE 37814

PAUL R. CAPPS (1922 - 2003)

FRANK P. CANTWELL, JR.

CHRISTOPHER P. CAPPS

DAVID S. BYRD



PARALEGAL:  
DELORIS A. MANTOOTH

April 30, 2008

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

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

Dear David:

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

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

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

Very truly yours,

Frank P. Cantwell, Jr.

FPC, JR/alg

Enclosures

o:\Documents\Hamblen County\Letters\2008\PurkeyDavid(Invoice)-04-30-08.wpd

*Karen  
To  
for  
in  
Finance  
their  
May...  
Comm  
info  
D*

LAW OFFICES

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

April 30, 20 08

HAMBLLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: HAMBLLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS  
LEGAL SERVICES RENDERED - APRIL, 2008

(See attached invoice)

\$5,105.84

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 - APRIL, 2008

Hrs.

3/31/08	Reviewed and worked on pending files; further legal research into delinquent and dependent juvenile issue, attempted to call Mindy Norton-Seals; reviewed district court opinion re: compensation of canine officers; reviewed correspondence from Jeff Taylor re: canine office matter, phone conference with Jeff, phone conference with Nicole, attempted to call Hugh Moore, phone conference with Hugh Moore re: animal control officers; received, reviewed, filed correspondence from Danny Young; phone conference with Mindy, Cyndi and David re: DCS and juvenile court issue	2.45
4/01/08	Received, reviewed, responded to e-mail from Matthias Eldrich re: TEFRA hearing; phone conference with Danny Young re: two Planning Commission matters; reviewed zoning regulations re; junkyard fences and state law, phone conference with Danny Young	.80
4/02/08	Phone conference with Nancy Phillips re: status of proposed animal control regulations; received, reviewed, filed correspondence from Gary Prince re: Anderson litigation; phone conference with Julia to schedule a couple of meetings; legal research into animal control statutes	.80
4/03/08	Received, reviewed, responded to e-mail from Julia Grant	.15
4/04/08	Phone conference with David's office, e-mailed Nick Pavlis re: expiration of Charter Cable TV franchise; conference call with David and Stancil re: several pending matters	.53
4/07/08	Reviewed and worked on pending files, phone conference with Nicole re: proposed changes to County's personnel manual, copies (36); phone conference with Joe Purkey re: maintenance code and Panther Creek Road junk; phone conference with David Purkey re: several pending matters; copied TEFRA public hearing documents and proposed changes to animal control regulations, copies (36), marked files up; delivered several documents to David's office, met with David re: several pending issues; received, reviewed, downloaded e-mail from Nick Pavlis	1.75
4/08/08	Received, reviewed, downloaded e-mail from David re: cable TV legislation; legal research into ouster statute	1.13

4/10/08 Reviewed file on canine officer matter in preparation for today's meeting; met with Nicole, Miranda, Hugh Moore, Wayne Mise, Esco and Jeff Taylor to discuss canine officer issue; talked with David re: status of cable TV bill and e-mailed Nick Pavlis; received, reviewed e-mails from David's office 1.98

4/11/08 Received, reviewed CLB Committee Meeting folders; received, reviewed e-mail from Nick Pavlis, reviewed proposed franchise extension; phone conference with David, responded to Nick Pavlis' proposed extension agreement 1.10

4/14/08 Received, reviewed e-mail from Nick Pavlis; reviewed CLB Committee Meeting folders in preparation for today's meeting; e-mailed Nick Pavlis re: franchise extension; received, reviewed e-mail from Nick, downloaded revised extension agreement; attended Public Service, Public Safety, Building and Grounds Committee Meetings; organized notes from committee meetings; phone conference with David re: executive session next week; phone conference with Karen re: Charter extension agreement; legal research, returned Mannie Bedweel's call re: animals running at large, returned Jean Ann Sing's call 3.08

4/15/08 Phone conference with David; legal research, meeting with Stancil and David re: several pending issues, attempted to call Jeff Taylor 1.85

4/16/08 Phone conference with Jeff Taylor re: pending personnel issue; phone conference with David; phone conference with Chris Collins, scheduled meeting, called and left Nancy Phillips a message; reviewed file on animal control regulations, dictated form for a civil citation 1.28

4/17/08 Met with Chris Collins re: animal control regulations; worked on civil citation for animal control officers; legal research into enforcement of regulations; phone conference with Dick Jessee 1.55

4/18/08 Returned Danny Young's call at Planning Commission re: budget issues; legal research into budget issues for Danny, attempted to call David, copies (13); phone conference with David re: doing a comprehensive resolution re: compensation for members of county boards and commissions; worked on civil citation, phone conference with Chris Collins, e-mailed draft of civil citation to Chris 1.35

4/21/08 Received, reviewed e-mail from David re: compensation for boards and commissions, received, reviewed voice mail from Julia re: meeting, called Karen; phone conference with Chris Collins, worked on proposed animal control regulations; phone conference with Nicole and Jeff Taylor re: canine officer issue  
2.65

4/22/08 Legal research into various county boards and commissions, dictated rough draft of resolution regarding compensation; received, reviewed, filed documents from County of Appeals on Liberty Fibers case; proofed and worked on draft of compensation for county boards and commissions  
2.28

4/23/08 Further review of Private Acts re: compensation of boards and commissions; phone conference with David re: tomorrow's meeting re: undomesticated animals, reviewed animal control statutes; phone conference with Nancy Phillips re: animal control regulations; reviewed information supplied by Mannie Bedwell re: animal control; reviewed various files with issues on CLB Meeting agenda  
2.10

4/24/08 Jonathan Holcomb called re: errors in clerk's office in manner that arrest warrants being issues; meeting with Chris Collins, Jean Ann Singh, Nancy Phillips, Mannie Bedwell, Esco and Wayne Mise re: animal control issues  
1.50

4/25/08 Met with David re: uniform compensation for boards and commissions, made revisions; worked on resolution for compensation of board and commission members; delivered documents to David's office; legal research and reviewed, dictated rough draft of a Memo of Understanding on procedures fo dealing with animal control procedures; attended Executive Session before CLB Meeting  
2.78

4/25/08 Organized notes from last night's CLB Meeting, e-mailed Nick Pavlis and dictated letter to him, e-mailed Matthis Edrich re: passage of resolution, attempted to call Rose and Nicole, phone conference with Karen; phone conference with Rose; worked on Memos of Understanding re: animal control; phone conference with Danny Young re: new proposed stormwater resolution, to courthouse to pick up certified resolution from Rose, met with David to get contracts signed, proofed letter to Nick Pavlis, mailed agreements to him, copy to David, e-mailed amendments to County's Personnel Policies and Procedures Manual to Nicole; faxed copy of agreement with Justice Benefits to Jaime; dictated correspondence to Justice Benefits  
2.28

4/28/08 Picked up contracts at David's office, mailed to Justice Benefits for signature, copy to David, copies (8); phone conference with David re: resolution concerning compensation for boards and commissions, made revisions; proofed revisions and put in final form; reviewed proposed post-construction resolution prepared by Danny Young; attempted to call Danny Young

2.70

4/29/08 Phone conference with Bob Moore re: cable franchise legislation; met with Danny to go over proposed stormwater post-construction plan

2.20

Legal services rendered (36.29 x \$140 =)	\$5,080.60
Long distance phone and fax expense	1.99
Copy expense (93 @ .25)	<u>23.25</u>
<b>TOTAL:</b>	<b>\$5,105.84</b>



LAW OFFICES

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

April 30, 20 08

HAMLEN COUNTY SHERIFF'S DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$481.40

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

RE: HAMBLEN COUNTY SHERIFF'S DEPARTMENT  
LEGAL SERVICES RENDERED - APRIL, 2008

- 4/01/08 Reviewed revisions e-mailed by Jamie at Justice Benefits; phone conference with Jamie re: language in proposed agreement; phone conference with attorney for Justice Benefits re: language in contract, called and left Esco a message; received, reviewed, downloaded revised Agreement with Justice Benefits, copies
- 4/02/08 Phone conference with Justice Benefits re: revised Agreement, called and left Esco a couple of messages; received, reviewed, downloaded revised Agreement from Justice Benefits, copies (18)
- 4/04/08 Returned Brett Kilgore's call, set up appointment; met with Brett Kilgore re: a couple of pending civil service issues; called and left Esco a message
- 4/07/08 Copied proposed contract with Justice Benefits, called and left Esco a message
- 4/10/08 Phone conference with Esco re: Justice Benefits contract and pending lawsuit; attempted to call Gary Prince; phone conference with Gary Prince
- 4/21/08 Phone conference with Esco re: jail issue; returned Jamie's call at Justice Benefits re: status of agreement with County
- 4/29/08 Phone conference with Esco re: serving state warrants

Legal services rendered (3.36 hrs. x \$140 =)	\$470.40
Long distance phone and fax expense	2.00
Copy expense (36 @ .25)	<u>9.00</u>
<b>TOTAL:</b>	<b>\$481.40</b>

LAW OFFICES

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

April 30, 20 08

HAMBLÉN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

**\$811.20**

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

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

- 4/02/08 Phone conference with Clerk & Master re: service of process
- 4/08/08 To Clerk & Master's to review court file; copied transcript of hearing before the Assessment Appeals Commission and began reviewing, copies (88); finished reviewing transcript
- 4/09/08 Dictated correspondence to Keith Ely and David Britton, made copies of transcript for each, copies (172); delivered transcripts to Keith and David
- 4/14/08 Received, reviewed correspondence from Board of Equalization, marked file up
- 4/16/08 To Clerk & Master's to review Administrative Record filed by Board of Equalization
- 4/24/08 Phone conference with Clerk & Master's Office re: filing of record; reviewed file
- 4/25/08 Phone conference with Keith re: status of case
- 4/29/08 Phone conference with Clerk & Master to see if any attorney has appeared of record for Mahle

Legal services rendered (5.33 hrs. x \$140 =)	\$746.20
Copy expense (260 @ .25)	<u>65.00</u>
<b>TOTAL:</b>	<b>\$811.20</b>

Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



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

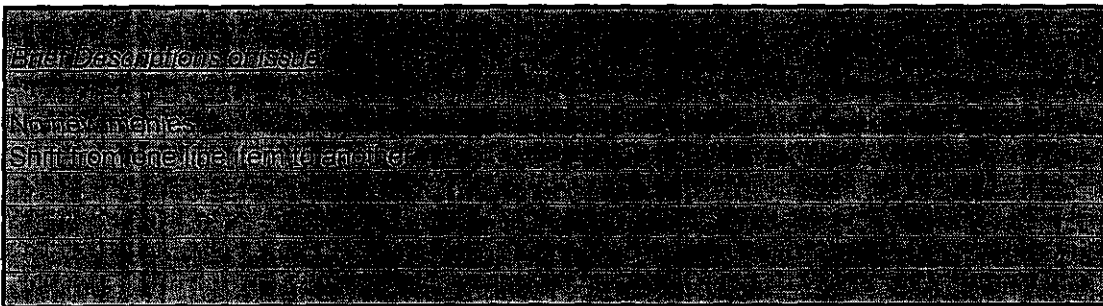
Month   MAY   Year   2008  

Fund   101  

DEPT:   Planning  

Account Number	Description	Debit	Credit
51720.355	Travel		650
51720.425	Gasoline	400	
51720.524	In Service/Staff Development		750
51720.719	Office Equipment	1,000	

1,400 1,400



**Requesting Department**

Signature:   D.M. Y...  

Title:   Planning Director  

Date:   5/2/08  

**Approval by County Mayor**

Signature:   [Signature]  

Title:   County Mayor  

Date:   5-2-08  

For Finance Department Only:
Reviewed by: <u>  MB  </u>
Budget Amendment <u>  B50034  </u>

Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



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

Month MAY Year 2008

Fund 101 DEPT: EMA

Account Number	Description	Debit	Credit
54410.338	Maintenance & Repair - Vehicles	50	
54410.349	Printing Stationery & Forms		40
54410.355	Travel		698
54410.425	Gasoline	1,688	
54410.451	Uniforms		1,000

1,738 1,738

*[Redacted Section]*

**Requesting Department**  
 Signature: [Signature]  
 Title: EMA Director  
 Date: 1 May 2008  
**Approval by County Mayor**  
 Signature: [Signature]  
 Title: County Mayor  
 Date: 5-1-08

For Finance Department Only:  
 Reviewed by: NB  
 Budget Amendment BTU033

Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



"The People's House"

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

Month APRIL Year 2008

Fund 101

DEPT: MALL OFFICE

Account Number	Description	Debit	Credit
52900.307	Communication	800	
52900.330	Operating Lease Payments		800

800 800

Brief Descriptions of Issues:  
 No new issues.  
 Shift from one line item to another.

**Requesting Department**

Signature: Linda Wilder

Title: Co. Clerk

Date: 4/24/08

**Approval by County Mayor**

Signature: David W. Sturke

Title: County Mayor

Date: 4-24-08

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

Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



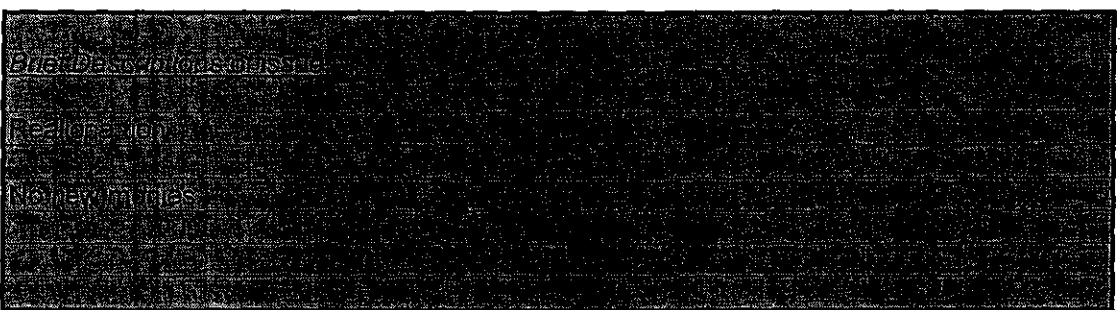
**Report of Budget amendments approved by County Mayor during the month of April.**

Month APRIL Year 2008

Fund 131 DEPT: HIGHWAY

Account Number	Description	Debit	Credit
63100.412	DEISEL FUEL		5,000
63100.499	OTHER SUPPLIES AND MATERIALS	5,000	

5,000 5,000



**Requesting Department**

Signature: Bonny G. Pool  
 Title: Hamblen Co. ROAD SUPT.  
 Date: 4-15-2008

**Approval by County Mayor**

Signature: [Signature]  
 Title: COUNTY Mayor  
 Date: 4-16-08

For Finance Department Only:  
 Reviewed by: NH  
 Budget Amendment B50004



Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



"The People's House"

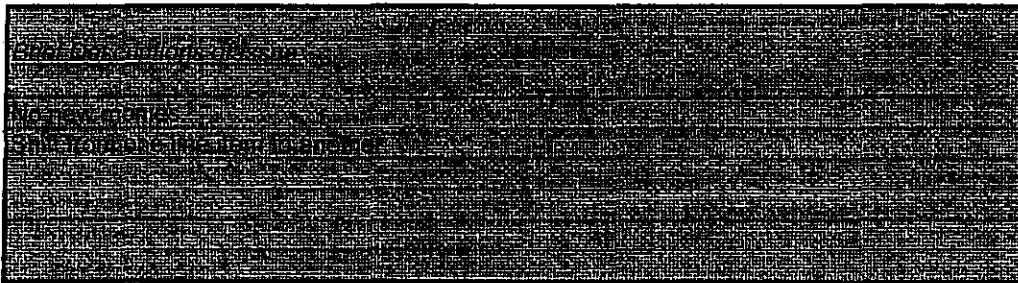
**Report of Budget amendments approved by County Mayor  
 during the month of May.**

Month MAY Year 2008

Fund 101 DEPT: Circuit Court

Account Number	Description	Debit	Credit
53100.334	Maintenance Agreements		1,354
53100.337	Maintenance & Repair Services - Office		850
53100.349	Printing, Stationery & Forms	1,354	
53100.435	Office Supplies	850	

2,204 2,204



**Requesting Department**

Signature: Kathy Mullins  
 Title: Circuit Court Clerk  
 Date: 5-6-08

**Approval by County Mayor**

Signature: David E. Purkey (MB)  
 Title: County Mayor  
 Date: 5-6-08

For Finance Department Only: Reviewed by: <u>NB</u> Budget Amendment <u>BJU035</u>
--

Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



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

Month   MAY   Year   2008  

Fund   101   DEPT:   SHERIFF DEPT-ADMINISTRATIVE  

Account Number	Description	Debit	Credit
54110.338	Maintenance & Repair Services - Vehicle	10,000	
54110.351	Rentals	55	
54110.399	Other Contracted Services	85	
54110.425	Gasoline		10,140

10,140 10,140

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

**Requesting Department**

Signature:   Capt. Vaden Hugh Moore    
 Title:   Captain    
 Date:   05/07/08  

**Approval by County Mayor**

Signature:   David W. Purkey (WB)    
 Title:   County Mayor    
 Date:   05/07/08  

For Finance Department Only:  
 Reviewed by:   WB    
 Budget Amendment   BJ0036

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

<u>FUND ACCOUNTS</u>	<u>BEGINNING BALANCE</u>	<u>TOTAL RECEIPTS</u>	<u>TOTAL DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
GENERAL FUND	3,734,556.08	1,364,072.87	1,011,042.41	4,087,586.54
GARBAGE FUND	2,495,935.40	115,433.91	349,703.04	2,261,666.27
COUNTY DRUG FUND	117,446.25	2,409.18	1,068.85	118,786.58
SCHOOLS EMPLOYEE INS	19,656.34	4,285.68	2,225.00	21,717.02
SCHOOLS TAX ACCOUNT	7,736.48	851,315.17	851,241.07	7,810.58
HIGHWAY FUND	474,057.71	150,769.52	135,872.96	488,954.27
SCHOOLS GENERAL PURPOSE	14,910,410.66	5,351,245.22	4,886,592.12	15,375,063.76
SCHOOLS FEDERAL PROJECTS	621,980.50	429,809.08	406,647.02	645,142.56
SCHOOLS FOOD SERVICE	303,006.14	602,608.09	415,776.66	489,837.57
COUNTYWIDE DEBT SERVICE	9,336,540.37	347,724.39	458,603.52	9,225,661.24
SOLID WASTE DEBT SERVICE	127.60	0.34	0.00	127.94
HOSPITAL DEBT SERVICE	957,556.42	183,671.47	1,204.58	1,140,023.31
CAPITAL IMPROVEMENTS FUND	1,123,901.84	27,749.00	68,844.27	1,082,806.57
SANITATION PROJECTS	147,403.60	0.00	0.00	147,403.60
EDUCATION CAPITAL PROJECTS	258.13	4.29	0.00	262.42
H.C. FLEX MEDICAL SPENDING	5,342.53	887.27	411.31	5,818.49
CITIES - SALES TAX	10,955.26	709,101.47	708,791.84	11,264.89
MULTI-CRIMES FUND	3,443.73	0.00	0.00	3,443.73
TRUSTEE	253,998.56	63,767.72	225,382.57	92,383.71
<b>TOTAL FUND ACCOUNTS</b>	<b>34,524,313.60</b>	<b>10,204,854.67</b>	<b>9,523,407.22</b>	<b>35,205,761.05</b>

**HAMBLLEN COUNTY, TENNESSEE**  
**TRUSTEE'S FUNDS REPORT FOR THE MONTHS OF JANUARY THRU MARCH, 2008**

<u>FUND ACCOUNTS</u>	<u>BEGINNING BALANCE</u>	<u>TOTAL RECEIPTS</u>	<u>TOTAL DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
GENERAL FUND	1,436,502.53	5,831,145.12	3,180,061.11	4,087,586.54
GARBAGE FUND	1,984,021.75	953,741.37	676,096.85	2,261,666.27
COUNTY DRUG FUND	117,835.50	11,097.24	10,146.16	118,786.58
SCHOOL EMP. SELF INS. FUND	18,863.74	9,801.44	6,948.16	21,717.02
SCHOOL TAX ACCOUNT	7,239.75	2,539,334.97	2,538,764.14	7,810.58
HIGHWAY FUND	558,455.40	433,969.77	503,470.90	488,954.27
GENERAL PURPOSE SCHOOL	8,645,421.11	21,751,719.35	15,022,076.70	15,375,063.76
SCHOOL FEDERAL PROJECTS	560,887.30	1,387,116.51	1,302,861.25	645,142.56
CENTRAL CAFETERIA	115,605.22	1,539,089.58	1,164,857.23	489,837.57
GENERAL DEBT SERVICE	8,106,753.90	2,126,954.56	1,008,047.22	9,225,661.24
SOLID WASTE DEBT SERVICE	126.46	1.48	0.00	127.94
HOSPITAL DEBT SERVICE	980,253.25	553,815.10	394,045.04	1,140,023.31
GENERAL CAPITAL PROJECTS	39,129.82	1,190,287.76	146,611.01	1,082,806.57
SANITATION PROJECTS	147,403.60	0.00	0.00	147,403.60
EDUCATION CAPITAL PROJECTS	249.12	13.30	0.00	262.42
FLEX MEDICAL SPENDING	5,003.92	2,780.40	1,965.83	5,818.49
CITIES - SALES TAX	10,955.26	2,491,998.81	2,491,689.18	11,264.89
MULTI-CRIMES	3,443.73	0.00	0.00	3,443.73
TRUSTEE	162,269.64	378,372.47	448,258.40	92,383.71
<b>TOTAL FUND ACCOUNTS</b>	<b>22,900,421.00</b>	<b>41,201,239.23</b>	<b>28,895,899.18</b>	<b>35,205,761.05</b>

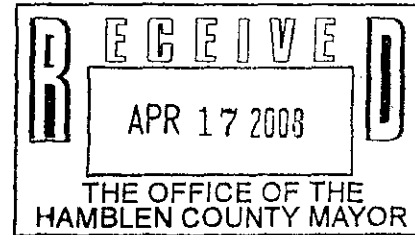
JEFFERSON COUNTY COMMISSION



POST OFFICE BOX 1726  
DANDRIDGE, TN 37725  
PHONE: 865-397-0650  
FAX: 865-471-1939

commission@jeffersoncountytn.gov

April 15, 2008



Mr. Vernon L. Callahan, Sr.  
Veterans Services Officer  
Hamblen County  
511 West Second North Street  
Morristown, TN 37387

Dear Mr. Callahan:

Thank you for the time and effort you have given to Jefferson County and our Veterans. We appreciate your visit to the VSO office to sort through mail and the various papers that have accumulated over the last month. Like you, we know how important it is to provide a timely response and attention to our veterans' needs.

Your continued concern and helpfulness to Jefferson County is recognized and we are grateful to have you working with us. We will keep the communication open with your office as we begin the search to fill our VSO position.

If you need anything, I can be contacted through the Commissioner's Office.

Sincerely,

Phillip C. Kindred  
Chairman, County Commission  
Jefferson County

cc: David Purkey, County Mayor, Stencil Ford, Chairman County Commission

*Karen,  
For Public Services  
For ... into it  
8*

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

May 1, 2008

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

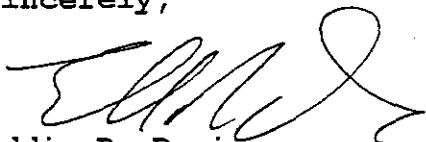
Dear Commissioners:

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

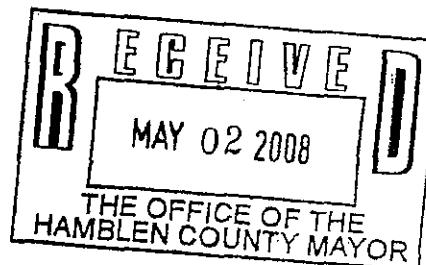
CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	08118	04-02-08	Mrs. Sparta Burnside, 97, 400 King Avenue
2.	08119	04-03-08	Mrs Juannita Bunch, 78, 1715 Meadowview Lane
3.	08121	04-05-08	Mr. Doyle Keaton, 74, 1700 Shields Ferry Road
4.	08123	04-06-08	Ms. Dawn Kreps, 52, 707 Hilltop Drive
5.	08124	04-07-08	Mrs. Mary Neal, 61, 2300 Frank Hodge Road
6.	08127	04-09-08	Mr. Danny Powell, 58, 4125 Priscilla Street
7.	08131	04-12-08	Mr. Danny Eaton, 61, 475 Lockmere Drive
8.	08133	04-14-08	Mr. William Applegate, 75, 903 West Third North Street
9.	08136	04-15-08	Mr. William Hill, 70, 1409 Windcrest Drive
10.	08137	04-16-08	Mr. Elwood Hastie, 86, 6514 Sanders Avenue
11.	08138	04-17-08	Mr. Frank McCoig, 69, White Pine, TN
12.	08140	04-22-08	Mrs. Beatrice Grim, 89, 974 Forest Drive
13.	08141	04-23-08	Miss. Grace Catron, 104, 2920 Catron Lane
14.	08143	04-26-08	Mr. Jerome Barberio, 61, 2093 Windy Cove Road
15.	08144	04-26-08	Mrs. Shirley Bales, 64, 403 Jarnigan Avenue
16.	08145	04-26-08	Mr. Ottis Dailey, 61, 123 Richardson Street
17.	08146	04-28-08	Miss. Bryana Acuna, 1 Day, 1320 North Henry Street
18.	08147	04-29-08	Ms. Doris Hensley, 75, 7069 Scottie Circle
19.	08148	04-30-08	Mr. Edward Leffew, 68, 7629 Lebanon Church Road
20.	08149	04-30-08	Mrs. Dorothy Moore, 83, 1116 Plum Court

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

Sincerely,



Eddie R. Davis  
Hamblen County Coroner



CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

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

May 1, 2008

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

Dear Commissioners:

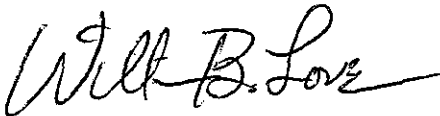
The following Coroner calls were answered by me during the month of April.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	08120	04-03-08	Mr. Robert Carll, Jr., 58, 1129 Spring Creek Road
2.	08122	04-05-08	Mrs. Margaret Allen, 83, 200 Jaybird Road
3.	08125	04-08-08	Miss. Kathy Jarvis, 51, Sneedville, TN
4.	08126	04-09-08	Mrs. Iva Brown, 83, 8080 Whetsel Road
5.	08128	04-09-08	Mrs. Edna Greene, 56, 2401 Turley Mill Road
6.	08129	04-10-08	Miss. Ella Wilder, 1 Day, Rogersville, TN
7.	08132	04-13-08	Mr. Danny Ivy, 57, 124 Gulf Street
8.	08134	04-14-08	Ms. Glenda Russell, 55, 438 Barkley Landing
9.	*08135	04-14-08	Mr. Johnny Moss, 54, Mooresburg, TN
10.	08139	04-20-08	Ms. Doris Brady, 53, 128 East Third North Street

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

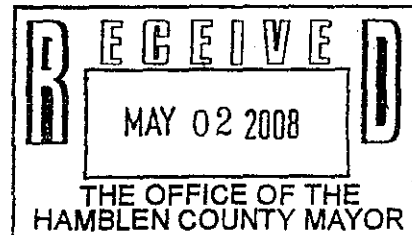
10 Call X \$30. = \$300.00

Sincerely,



William B. Love  
Deputy Coroner

erd/wbl



CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

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

May 1, 2008

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	08142	04-23-08	Ms. Jacqueline Dupuy, 75, 907 North Church Street

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

1 Call X \$30. = \$30.00

Sincerely,

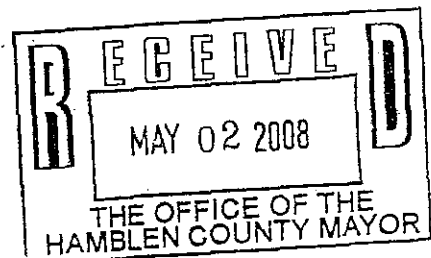
*SIGNATURE ON FILE*  
Brian A. Robinson  
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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





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

May 1, 2008

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	08130	04-11-08	Mr. Burton Way, 84, 2141 East Outer Drive

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

1 Call X \$30. = \$30.00

Sincerely,

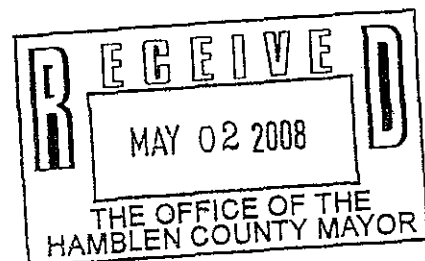
*SIGNATURE ON FILE*

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

May 1, 2008

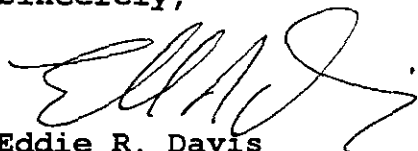
University of Tennessee Pathology Dept.  
Fax number: 865-544-6608

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

#	CASE#	DATE ORDERED	NAME, AGE	/DATE AUTOPSY REPORT RECEIVED
1.	08058	02-18-08	Mr. Kenneth Marrow, 56	
2.	08088	03-12-08	Mr. Robert Collins, 42	
3.	08135	04-14-08	Mr. Johnny Moss, 54	

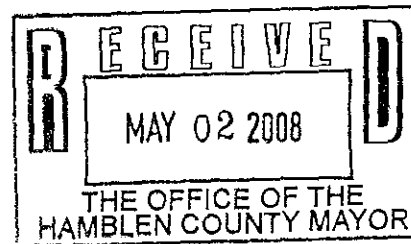
If I may provide any additional information or assistance please feel free to contact me at any time.

Sincerely,



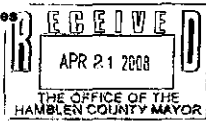
Eddie R. Davis  
Hamblen County Coroner

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



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

	Mar 08	Jul '07 - Mar 08
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
Adoption Fees	4,000.00	45,748.00
Animal Pickups - Vet	78.00	405.00
Boarding Fees	310.00	2,511.00
City of Morristown Funds	10,856.25	97,706.25
County Animal Pickups	0.00	420.00
Dog & Cat DVD Sales	3.00	24.00
Donations	1,543.87	11,612.64
Hamblien County Funds	10,616.67	95,550.00
Membership Fees	0.00	315.00
Microchip Income	20.00	720.00
Mutt Strut Revenue	0.00	3,770.00
Other (Animal rabies, etc.)	182.00	975.00
Pet Supply Sales	80.00	1,155.00
Pets for People Funds	0.00	600.00
Spay/Neuter Deposit	60.00	210.00
Spay/Neuter Program	0.00	100.00
<b>Total Income</b>	<b>27,749.79</b>	<b>261,821.89</b>
<b>Expense</b>		
<b>Advertising</b>		
Web Site Hosting	24.95	224.55
Web Site Maintenance	0.00	99.90
<b>Total Advertising</b>	<b>24.95</b>	<b>324.45</b>
<b>Alarm Monitoring</b>		
Animal Care Supplies	20.00	160.00
Bookkeeping & Audit	970.00	3,479.58
Equipment Repair & Maint.	355.00	3,139.00
Food	0.00	155.00
Food	585.68	2,123.17
<b>Insurance</b>		
ACO Surety Bond	0.00	150.00
Auto	0.00	6,372.31
Group Medical	2,113.23	12,682.64
Liability Insurance	0.00	1,475.00
Workmen's Comp	0.00	3,811.24
<b>Total Insurance</b>	<b>2,113.23</b>	<b>24,491.19</b>
<b>Medical Supplies</b>	<b>839.00</b>	<b>6,456.66</b>



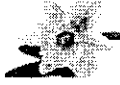
*Karen  
 For May Services  
 For public info  
 Page 4*

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

	Mar 08	Jul '07 - Mar 08
<b>Miscellaneous</b>		
Bank Charges	0.00	66.60
Certified Euthanasia Tech Li...	100.00	200.00
Corporate Annual Report	0.00	20.00
Digital Camera (2)	0.00	259.68
Dog Traps & Snares	0.00	1,358.14
Employee Gifts	0.00	600.00
Microchip Expenses	0.00	1,998.00
Newsletter	0.00	751.49
Other Miscellaneous	30.00	30.00
Publications	0.00	71.90
Returned Checks	0.00	375.00
Service Charges	0.00	2.00
Small Equipment	19.99	196.97
Uniforms	0.00	459.00
<b>Total Miscellaneous</b>	<b>149.99</b>	<b>6,388.78</b>
<b>Mutt Strut Expenses</b>	<b>0.00</b>	<b>623.60</b>
<b>Payroll Expenses</b>	<b>12,580.06</b>	<b>121,069.10</b>
<b>Pet Supplies for Resale</b>	<b>0.00</b>	<b>931.50</b>
<b>Postage</b>	<b>0.00</b>	<b>712.99</b>
<b>Property Repair &amp; Maint.</b>	<b>109.17</b>	<b>1,470.80</b>
<b>Refunds</b>	<b>160.00</b>	<b>2,005.00</b>
<b>Spay/Neuter Refund</b>	<b>25.00</b>	<b>175.00</b>
<b>Supplies</b>		
Cleaning	0.00	2,013.35
Office	251.44	2,492.52
<b>Total Supplies</b>	<b>251.44</b>	<b>4,505.87</b>
<b>Taxes</b>		
941 Tax	962.41	9,223.71
Real Estate Tax	0.00	299.99
SUTA	165.43	477.99
<b>Total Taxes</b>	<b>1,127.84</b>	<b>10,001.69</b>
<b>Telephone &amp; Cellular Phone</b>	<b>276.39</b>	<b>3,482.22</b>
<b>Transportation</b>		
Gas & Oil	967.29	6,164.22
Repair & Maint.	315.68	3,015.32
<b>Total Transportation</b>	<b>1,282.97</b>	<b>11,179.54</b>

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

	Mar 08	Jul '07 - Mar 08
<b>Utilities</b>	<b>786.18</b>	<b>6,463.36</b>
<b>Vet Fees - Regular</b>	<b>5,271.29</b>	<b>38,804.68</b>
<b>Vet Fees - Special Services</b>	<b>680.00</b>	<b>4,410.00</b>
<b>Total Expense</b>	<b>27,608.19</b>	<b>252,553.18</b>
<b>Net Ordinary Income</b>	<b>141.80</b>	<b>9,268.71</b>
<b>Net Income</b>	<b>141.60</b>	<b>9,268.71</b>



Hamblen County Health Council  
Meeting Minutes  
April 2, 2008

**In Attendance:** Cynthia Ball, Jenny Bell (for Chuck Letterman), Bill Conklin, Trish Hatfield, Tom Miles, Sherrie Montgomery, Pamela Purkey, Barbara Simmons, Kim Smith, Rebecca Vesely, Amie Whitworth, Bonnie Hinds

Chair Rebecca Vesely called the meeting to as members were enjoying a wonderful lunch (!) provided by Sherrie Montgomery.

The minutes of the March 5, 2008 meeting were approved as presented.

**COMMITTEE REPORTS:**

• **Home Team:** Bill Conklin reported that the committee met just prior to the health council meeting and is currently engaged in planning the year-end finales for each of the four participating schools. The dates for the events will be: May 5, 6, 7, and 8 for Manley, Alpha, Fairview, and Russellville, respectively. Finales will be scheduled from 3:15 until 4:30 PM at each of the locations. Festivities will include the awarding of prizes, the antics of health-related mascots, and radio station coverage. Prize drawings will include Wii gaming systems, bicycles and helmets, and sports balls. Amie Whitworth inquired as to the desirability of a martial arts demonstration, and Bill responded that the committee would discuss that possibility.

• **HEAT Team:** Tom Miles related that funding period for the \$109,000 SPIFSIG grant commenced on April 1. Between now and August 1, the team will be working with CADCAT to establish their strategies; August 2008 through December 2009 will then be spent in accordance with their work plan.

Meeting Minutes  
April 2, 2008  
Page Three

Becke also asked members to re-examine the lunch schedule. On those dates without lunch sponsors, lunch will be "brown bag," unless other agencies sign up for the remaining dates.

**UPCOMING RETREAT:** Secretary Amie Whitworth will be e-mailing members a copy of the bylaws to examine and consider between now and the retreat. Any adjustments that need to be made will be discussed at that time. Members will also be receiving a PDF file of the Community Survey to reflect upon before the retreat.

Amie suggested that everyone make a point of speaking to the members who were not in attendance this month to encourage them to attend the May retreat! Membership will be among the agenda items on May 7.

**ANNOUNCEMENTS:** Bonnie Hinds announced that she will be moving into a new position at the Regional Health Office on May 1. She will become full-time Public Information Officer at that time, and a new Community Development Director, Gail Harmon, will succeed her. Bonnie will facilitate the May 7 retreat, after which time a new Health Council Coordinator will be identified in time for the June health council meeting.

**NEXT MEETING:** The Retreat!!  
May 7, 2008  
11:30 AM - 2:30 PM  
Foundation Room/Jack E. Campbell Building  
Walters State Community College

Meeting Minutes  
April 2, 2008  
Page Two

Discussions are continuing at this time as to staffing for the grant. The team is working to determine who would employ the HEAT director; that is to say, would he or she actually work through the auspices of the county or some other agency in fulfilling the grant requirements? Plans are to interview for this position once these decisions are finalized. At this time, further action towards the application for 501-c-3 status is on hold, pending more information from Stepping Out Ministries and the determination of the health council (at the May retreat) as to whether or not they will apply for the non-profit designation.

**Health Department Report:** The health department provided members with informational baskets on issues of importance for Public Health Week, being celebrated April 7-13. This year's theme is Climate Change: Our Health in the Balance. Sherrie Montgomery announced that one of the features of the Public Health Week observance would be the availability of free tetanus and TDAP (includes pertussis) vaccinations on Wednesday, April 9. Those older individuals who have never been immunized for pertussis may want to consider the TDAP vaccination. (Tetanus shots are recommended every ten years.) No appointment is necessary.

Pam Purkey spoke briefly about the observance of Kick Butts Day (April 2), an initiative to promote adolescent tobacco prevention. The Hamblen County Chamber of Youth (COY) group has recorded a public service announcement with a Knoxville radio station that will be airing and is also designing a graffiti wall with tobacco prevention messages for their peers.

Bonnie Hinds noted that COY represented Hamblen County at the March 18, 2008 Regional Health Council meeting, garnering interest and praise from representatives from across the East TN Region. (Way to go, COY!!)

Under "New Business," Becke Vesely noted that the office of Vice Chair will be vacated when Barbara-Horton relocates in late May. Becke asked that members work on recruiting a candidate for this position between now and the May retreat.

# Keep Morristown Hamblen Beautiful, Inc.

814 W. Main Street, Morristown, TN 37814

email: [kab@charter.net](mailto:kab@charter.net) phone: 423-586-6422 fax: 423-586-6576

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April 30, 2008

Hamblen County Mayor's Office

511 W. 2<sup>nd</sup> North St.

Morristown, TN 37814

Dear County Mayor and Employees:

Congratulations on receiving one of Keep America Beautiful's April Beautification Awards!

This award was created to acknowledge residence and businesses of Hamblen County that take a little extra pride in their property. There are three awards given monthly, two residential and one business. KAB thanks you for doing your part in showing pride for our community by beautifying or renovating your property. A sign will be placed in your yard for the next month. At the end of this period we will remove the sign and reuse it for next month's winner.

We may photograph your property and list the address in the Citizen Tribune so that others in our community may enjoy the beauty of your property. If you have any objections to this please call our office.

Again, our congratulations! Your lovely property has truly made Morristown/Hamblen County more beautiful!

Sincerely,

Kelli Arwood

Keep Morristown Hamblen Beautiful

Education/Program Coordinator

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**2005-2006 Board of Directors**

Tammy Atkins, Leighanna Barr, Mannie Bedwell,

Amy Brown, David Eden, Bob Garrett, Veronica Greear, Christopher Horn,

Sue Justis, Freda Nester, Rick Reynolds,

Kim Smith, Scott Tinney, Rick Trent, Wanda Watkins, Tina Whitehead

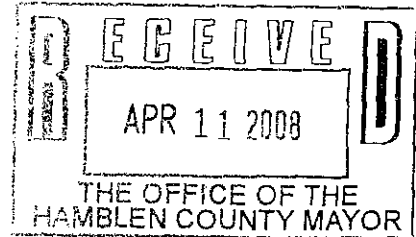
Staff: Deborah Stevenson, Executive Director Gretchen Zablocki, Education/Program Coordinator

*Karen, this is a great idea for Buildings & Grounds. May. List by e-mail to the committee for the info.*





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



April 7, 2008

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

**ATTN: Miranda Quisinberry, Personnel Manager/Safety Director**

Dear Mayor Purkey:

We are in receipt of your correspondence documenting the correction of the violations issued on February 26, 2008. We appreciate the cooperation provided during the inspection and your efforts during the abatement period.

This closes Inspection Number: 311561393 – Hamblin County - Courthouse.

If you need any additional information, please contact us.

Sincerely,

*Ronald Rich*

Ronald Rich, Manager  
Public Sector Operations

RR: st

*Karen  
To  
Committee  
for  
Buildings/Growth  
in  
their info*

**MONTHLY CHECKS APPROVAL**

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

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

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100	312	CONTRACTS WITH PRIVATE AGENCIE	04/11/08	Ck# 210166	JOE POWELL	100.00
51100	312	CONTRACTS WITH PRIVATE AGENCIE	04/25/08	Ck# 210428	EVANS OFFICE SUPPLY CO.	44.90
51100	312	CONTRACTS WITH PRIVATE AGENCIE	04/30/08	Ck# 193257	DAVID HORTON	-100.00
51100	...	COUNTY COMMISSION.....			Total:	3 44.90
51400	331	LEGAL SERVICES	04/11/08	Ck# 210129	CAPPS, CANTWELL, CAPPS, & BYRD	7654.57
51400	331	LEGAL SERVICES	04/11/08	Ck# 210178	JEFFREY C TAYLOR	378.00
51400	...	COUNTY ATTORNEY.....			Total:	2 8032.57
51500	307	COMMUNICATION	04/11/08	Ck# 210124	AT & T	17.79
51500	332	LEGAL NOTICES, RECORD & CT COST	04/18/08	Ck# 210339	CITIZEN TRIBUNE	502.65
51500	334	MAINTENANCE AGREEMENTS	04/11/08	Ck# 210133	DE LAGE LANDEN FINANCIAL SVCS	158.81
51500	435	OFFICE SUPPLIES	04/04/08	Ck# 210003	ACME PRINTING COMPANY, INC.	195.00
51500	435	OFFICE SUPPLIES	04/11/08	Ck# 210139	EVANS OFFICE SUPPLY CO.	15.90
51500	435	OFFICE SUPPLIES	04/18/08	Ck# 210329	ASAP SOFTWARE	258.36
51500	435	OFFICE SUPPLIES	04/18/08	Ck# 210341	DELL MARKETING L.P.	900.00
51500	435	OFFICE SUPPLIES	04/18/08	Ck# 210356	IN TAB	133.11
51500	435	OFFICE SUPPLIES	04/25/08	Ck# 210428	EVANS OFFICE SUPPLY CO.	45.83
51500	...	ELECTION COMMISSION.....			Total:	9 2227.45
51600	307	COMMUNICATION	04/11/08	Ck# 210124	AT & T	2.00
51600	355	TRAVEL	04/04/08	Ck# 210018	THE UNIVERSITY OF TN -- CTAS	300.00
51600	355	TRAVEL	04/04/08	Ck# 210037	MONTGOMERY BELL INN	245.70
51600	367	MAINTENANCE & REPAIR SERVICES	04/11/08	Ck# 210128	BUSINESS INFORMATION SYSTEMS	28770.00
51600	435	OFFICE SUPPLIES	04/25/08	Ck# 210457	TN STATE LIBRARY & ARCHIVES	75.00
51600	709	DATA PROCESSING EQUIPMENT	04/11/08	Ck# 210128	BUSINESS INFORMATION SYSTEMS	1667.80
51600	...	REGISTER OF DEEDS.....			Total:	6 31060.50
51720	307	COMMUNICATION	04/04/08	Ck# 210069	VERIZON WIRELESS	107.58
51720	307	COMMUNICATION	04/11/08	Ck# 210124	AT & T	1.80
51720	334	MAINTENANCE AGREEMENTS	04/04/08	Ck# 210006	APPALACHIA BUSINESS	38.50
51720	338	MAINTENANCE AND REPAIR SERVICE	04/04/08	Ck# 210017	CRESCENT WASH & LUBE	6.00
51720	338	MAINTENANCE AND REPAIR SERVICE	04/04/08	Ck# 210046	PORTER'S TIRE STORE	142.34
51720	338	MAINTENANCE AND REPAIR SERVICE	04/11/08	Ck# 210134	EAST MAIN TEXACO	136.55
51720	349	PRINTING, STATIONERY AND FORMS	04/18/08	Ck# 210357	INTERNATIONAL CODE COUNCIL	74.00
51720	355	TRAVEL	04/30/08	Ck# 197179	KENNY REED	-10.18
51720	425	GASOLINE	04/18/08	Ck# 210349	FUELMAN TENNESSEE	353.19
51720	435	OFFICE SUPPLIES	04/25/08	Ck# 210423	CLINCH MOUNTAIN PRINTING	50.00
51720	524	IN-SERVICE/STAFF DEVELOPMENT	04/18/08	Ck# 210381	TN DEPT OF COMMERCE & INSURANC	108.00
51720	...	PLANNING AND BUILDING PERMITS.....			Total:	11 1007.78
51810	307	COMMUNICATION	04/04/08	Ck# 210069	VERIZON WIRELESS	255.23
51810	334	MAINTENANCE AGREEMENT	04/04/08	Ck# 210042	MURRELL BURGLAR ALARM CO. INC.	20.00
51810	334	MAINTENANCE AGREEMENT	04/11/08	Ck# 210183	UNITED ELEVATOR SERVICE	1179.57
51810	334	MAINTENANCE AGREEMENT	04/18/08	Ck# 210382	TN DEPARTMENT OF LABOR	50.00
51810	334	MAINTENANCE AGREEMENT	04/25/08	Ck# 210441	MURRELL BURGLAR ALARM CO. INC.	46.00
51810	334	MAINTENANCE AGREEMENT	04/25/08	Ck# 210458	TRANE CO.	1180.00
51810	335	MAINTENANCE - BUILDING	04/04/08	Ck# 210013	CITY ELECTRIC SUPPLY	1.33
51810	335	MAINTENANCE - BUILDING	04/04/08	Ck# 210070	WALKER'S SUPPLY & PRO HARDWARE	224.98
51810	335	MAINTENANCE - BUILDING	04/11/08	Ck# 210181	TOWN & COUNTRY LOCK & KEY	66.50



ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810	335	MAINTENANCE - BUILDING	04/11/08	ck# 210182	TRANE CO.	1890.32
51810	335	MAINTENANCE - BUILDING	04/18/08	ck# 210380	TMS SOUTH	370.28
51810	335	MAINTENANCE - BUILDING	04/18/08	ck# 210383	TRANE CO.	532.98
51810	335	MAINTENANCE - BUILDING	04/25/08	ck# 210448	RIX COPIES	14.78
51810	335	MAINTENANCE - BUILDING	04/25/08	ck# 210461	WALKER'S SUPPLY & PRO HARDWARE	42.92
51810	336	MAINTENANCE AND REPAIR SERVICE	04/18/08	ck# 210346	FENCO SUPPLY CO.	27.86
51810	338	MAINTENANCE - VEHICLES	04/11/08	ck# 210156	MORRISTOWN FORD	1079.62
51810	347	PEST CONTROL	04/04/08	ck# 210004	ADRIAN HALE PEST CONTROL	265.00
51810	399	OTHER CONTRACTED SERVICES	04/11/08	ck# 210131	MARIE CRAINE	205.00
51810	399	OTHER CONTRACTED SERVICES	04/25/08	ck# 210425	MARIE CRAINE	205.00
51810	410	CUSTODIAL SUPPLIES	04/04/08	ck# 210026	G & K SERVICES	37.43
51810	410	CUSTODIAL SUPPLIES	04/11/08	ck# 210151	KEL-SAN, INC.	327.42
51810	410	CUSTODIAL SUPPLIES	04/18/08	ck# 210350	G & K SERVICES	74.86
51810	415	ELECTRICITY	04/04/08	ck# 210040	MORRISTOWN UTILITIES	12109.00
51810	434	NATURAL GAS	04/25/08	ck# 210419	ATMOS ENERGY	4019.13
51810	451	UNIFORMS	04/04/08	ck# 210026	G & K SERVICES	60.40
51810	451	UNIFORMS	04/18/08	ck# 210350	G & K SERVICES	120.80
51810	...	COUNTY BLDG- COURTHOUSE.....			Total:	26 24406.41
51910	435	OFFICE SUPPLIES	04/04/08	ck# 210022	EVANS OFFICE SUPPLY CO.	212.68
52100	307	COMMUNICATION	04/04/08	ck# 210069	VERIZON WIRELESS	109.60
52100	307	COMMUNICATION	04/11/08	ck# 210124	AT & T	97.50
52100	320	DUES AND MEMBERSHIPS	04/18/08	ck# 210378	SUNTRUST BANKCARD, N.A.	322.50
52100	355	TRAVEL	04/04/08	ck# 210063	TENNESSEE TECH UNIVERSITY	75.00
52100	355	TRAVEL	04/11/08	ck# 210136	KEITH ELY	56.12
52100	355	TRAVEL	04/18/08	ck# 210378	SUNTRUST BANKCARD, N.A.	223.95
52100	355	TRAVEL	04/18/08	ck# 210415	NICOLE BUCHANAN	41.40
52100	435	OFFICE SUPPLIES	04/04/08	ck# 210022	EVANS OFFICE SUPPLY CO.	29.95
52100	435	OFFICE SUPPLIES	04/18/08	ck# 210344	EVANS OFFICE SUPPLY CO.	237.15
52100	435	OFFICE SUPPLIES	04/25/08	ck# 210428	EVANS OFFICE SUPPLY CO.	4.20
52100	524	IN-SERVICE/STAFF DEVELOPMENT	04/18/08	ck# 210378	SUNTRUST BANKCARD, N.A.	295.00
52100	...	ACCOUNTS AND BUDGETS.....			Total:	11 1492.37
52200	302	ADVERTISING	04/18/08	ck# 210339	CITIZEN TRIBUNE	51.80
52200	307	COMMUNICATION	04/11/08	ck# 210124	AT & T	.40
52200	435	OFFICE SUPPLIES	04/18/08	ck# 210344	EVANS OFFICE SUPPLY CO.	12.98
52200	...	PURCHASING.....			Total:	3 65.18
52300	307	COMMUNICATION	04/11/08	ck# 210124	AT & T	1.80
52300	320	DUES & MEMBERSHIPS	04/11/08	ck# 210180	TN ASSN OF ASSESSING OFFICERS	1298.00
52300	338	MAINTENANCE AND REPAIR SERVICE	04/04/08	ck# 210002	AB TRANSMISSION & AUTOMOTIVE	1850.00
52300	338	MAINTENANCE AND REPAIR SERVICE	04/11/08	ck# 210165	PORTER'S TIRE STORE	365.20
52300	355	TRAVEL	04/11/08	ck# 210146	HOPKINS, MARSHA	25.78
52300	425	GASOLINE	04/04/08	ck# 210017	CRESCENT WASH & LUBE	32.00
52300	425	GASOLINE	04/18/08	ck# 210349	FUELMAN TENNESSEE	258.29
52300	...	PROPERTY ASSESSOR'S OFFICE.....			Total:	7 3831.07
52310	312	CONTRACTS WITH PRIVATE AGENCIE	04/04/08	ck# 210058	TAX MANAGEMENT ASSOCIATES, INC	2605.00

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52400 307	COMMUNICATION	04/11/08	Ck# 210124	AT & T	1.80
52400 332	LEGAL NOTICES, RECORDING, ETC	04/11/08	Ck# 210130	CITIZEN TRIBUNE	29.40
52400 435	OFFICE SUPPLIES	04/25/08	Ck# 210451	SANDERS BUSINESS SYSTEMS, INC.	149.00
52400 ...	COUNTY TRUSTEE'S OFFICE.....			Total: 3	180.20
52500 307	COMMUNICATION	04/04/08	Ck# 210069	VERIZON WIRELESS	33.10
52500 307	COMMUNICATION	04/11/08	Ck# 210124	AT & T	34.38
52500 351	RENTALS	04/25/08	Ck# 210442	OCE IMAGISTICS, INC.	199.50
52500 435	OFFICE SUPPLIES	04/04/08	Ck# 210022	EVANS OFFICE SUPPLY CO.	48.95
52500 ...	COUNTY CLERK'S OFFICE.....			Total: 4	315.93
52600 317	DATA PROCESSING SERVICES	04/18/08	Ck# 210373	SARATOGA TECHNOLOGIES	69.89
52600 709	DATA PROCESSING EQUIPMENT	04/25/08	Ck# 210452	SARATOGA TECHNOLOGIES	194.00
52600 ...	DATA PROCESSING.....			Total: 2	263.89
52900 307	COMMUNICATION	04/11/08	Ck# 210124	AT & T	274.56
52900 330	OPERATING LEASE PAYMENTS	04/11/08	Ck# 210179	TIDI WASTE SYSTEMS	66.61
52900 435	OFFICE SUPPLIES	04/25/08	Ck# 210428	EVANS OFFICE SUPPLY CO.	138.45
52900 ...	OTHER FINANCE - MALL OFFICE.....			Total: 3	479.62
53100 189	OTHER SALARIES & WAGES	04/25/08	Ck# 210418	ASSOCIATE INTERPRETERS	332.20
53100 194	JURY FEES	04/04/08	Ck# 210019	DAVY CROCKETT RESTAURANT	226.43
53100 194	JURY FEES	04/04/08	Ck# 210073	JUDY L AIKEN	20.00
53100 194	JURY FEES	04/04/08	Ck# 210074	JUANITA K BEAL	20.00
53100 194	JURY FEES	04/04/08	Ck# 210075	RUBY H BIBLE	20.00
53100 194	JURY FEES	04/04/08	Ck# 210076	BARBARA F BROTHERTON	20.00
53100 194	JURY FEES	04/04/08	Ck# 210077	JIMMIE D BRYANT	20.00
53100 194	JURY FEES	04/04/08	Ck# 210078	ALLAN S CADWALLADER	20.00
53100 194	JURY FEES	04/04/08	Ck# 210079	WILLIAM M CANNON	20.00
53100 194	JURY FEES	04/04/08	Ck# 210080	RALPH D CARTER	20.00
53100 194	JURY FEES	04/04/08	Ck# 210081	ARTHURINE C CLARK	20.00
53100 194	JURY FEES	04/04/08	Ck# 210082	DONNIE L COLDIRON	20.00
53100 194	JURY FEES	04/04/08	Ck# 210083	REBECAH S CUNNINGHAM	20.00
53100 194	JURY FEES	04/04/08	Ck# 210084	CHAD M ESTEP	20.00
53100 194	JURY FEES	04/04/08	Ck# 210085	LEISA A FULLER	20.00
53100 194	JURY FEES	04/04/08	Ck# 210086	DEBBIE C HAMMOND	20.00
53100 194	JURY FEES	04/04/08	Ck# 210087	JOSHUA W HARLESS	20.00
53100 194	JURY FEES	04/04/08	Ck# 210088	KIM R HARVEY	20.00
53100 194	JURY FEES	04/04/08	Ck# 210089	EDWARD E HULL	20.00
53100 194	JURY FEES	04/04/08	Ck# 210090	CAROL S JANES	20.00
53100 194	JURY FEES	04/04/08	Ck# 210091	MISTY C KYLE	20.00
53100 194	JURY FEES	04/04/08	Ck# 210092	DALE A LONG	20.00
53100 194	JURY FEES	04/04/08	Ck# 210093	MELISSA L LONG	20.00
53100 194	JURY FEES	04/04/08	Ck# 210094	KELLY A MASINGO	20.00
53100 194	JURY FEES	04/04/08	Ck# 210095	REBECCA S MCCLANAHAN	20.00
53100 194	JURY FEES	04/04/08	Ck# 210096	SHERRIE B MONTGOMERY	20.00
53100 194	JURY FEES	04/04/08	Ck# 210097	CAROLYN A PARKER	20.00
53100 194	JURY FEES	04/04/08	Ck# 210098	CONNIE E POPE	20.00
53100 194	JURY FEES	04/04/08	Ck# 210099	JAMES K PRICE	20.00
53100 194	JURY FEES	04/04/08	Ck# 210100	TOBY R PRICE	20.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	04/04/08	Ck# 210101	GERALDINE RAINES	20.00
53100	194	JURY FEES	04/04/08	Ck# 210102	MERITA L RALEIGH	20.00
53100	194	JURY FEES	04/04/08	Ck# 210103	JOSHUA A SMITH	20.00
53100	194	JURY FEES	04/04/08	Ck# 210104	CONSTANCE R WARDWELL	20.00
53100	194	JURY FEES	04/04/08	Ck# 210105	BONNIE P WILLIAMS	20.00
53100	194	JURY FEES	04/04/08	Ck# 210106	JACK D YATES	20.00
53100	194	JURY FEES	04/11/08	Ck# 210389	KERRI L ATKINS	20.00
53100	194	JURY FEES	04/11/08	Ck# 210390	FAITH L BAUER	20.00
53100	194	JURY FEES	04/11/08	Ck# 210391	CAROL J DEMONBREUN	20.00
53100	194	JURY FEES	04/11/08	Ck# 210392	BARBARA M DRAWDY	20.00
53100	194	JURY FEES	04/11/08	Ck# 210393	LOWELL H HALE	20.00
53100	194	JURY FEES	04/11/08	Ck# 210394	KENNETH R HELTON	20.00
53100	194	JURY FEES	04/11/08	Ck# 210395	JERRY L IVY	20.00
53100	194	JURY FEES	04/11/08	Ck# 210396	FRANK E KIGHT	20.00
53100	194	JURY FEES	04/11/08	Ck# 210397	GEORGIA C KING	20.00
53100	194	JURY FEES	04/11/08	Ck# 210398	KAREN P LADD	20.00
53100	194	JURY FEES	04/11/08	Ck# 210399	PAMELA J MALONE	20.00
53100	194	JURY FEES	04/11/08	Ck# 210400	MARTHA N MCGHINNIS	20.00
53100	194	JURY FEES	04/11/08	Ck# 210401	BILLY J MCWILLIAMS	20.00
53100	194	JURY FEES	04/11/08	Ck# 210402	BRANDON J MOORE	20.00
53100	194	JURY FEES	04/11/08	Ck# 210403	ELIZABETH D MURPHY	20.00
53100	194	JURY FEES	04/11/08	Ck# 210404	FREDRICK B MYERS	20.00
53100	194	JURY FEES	04/11/08	Ck# 210405	DAVID W NICHOLS	20.00
53100	194	JURY FEES	04/11/08	Ck# 210406	DWAYNE S PRICE	20.00
53100	194	JURY FEES	04/11/08	Ck# 210407	SAMUEL L ROSENBALM	20.00
53100	194	JURY FEES	04/11/08	Ck# 210408	DOROTHY A STEWART	20.00
53100	194	JURY FEES	04/11/08	Ck# 210409	NANNIE C STUMP	20.00
53100	194	JURY FEES	04/11/08	Ck# 210410	VICTOR W SUICH	20.00
53100	194	JURY FEES	04/11/08	Ck# 210411	CHRISTOPHE M WATTERSON	20.00
53100	194	JURY FEES	04/11/08	Ck# 210412	LELAND E WHITE	20.00
53100	194	JURY FEES	04/11/08	Ck# 210413	JENNIFER L WILLIAMS	20.00
53100	194	JURY FEES	04/25/08	Ck# 210426	DAVY CROCKETT RESTAURANT	122.53
53100	194	JURY FEES	04/30/08	Ck# 190780	JURY DUTY	-40.00
53100	194	JURY FEES	04/30/08	Ck# 190809	JURY DUTY	-20.00
53100	194	JURY FEES	04/30/08	Ck# 190838	JURY DUTY	-20.00
53100	194	JURY FEES	04/30/08	Ck# 190845	JURY DUTY	-20.00
53100	194	JURY FEES	04/30/08	Ck# 190851	JURY DUTY	-20.00
53100	194	JURY FEES	04/30/08	Ck# 190868	JURY DUTY	-20.00
53100	194	JURY FEES	04/30/08	Ck# 190874	JURY DUTY	-40.00
53100	194	JURY FEES	04/30/08	Ck# 191366	JURY DUTY	-20.00
53100	194	JURY FEES	04/30/08	Ck# 192156	JURY DUTY	-20.00
53100	194	JURY FEES	04/30/08	Ck# 192174	JURY DUTY	-20.00
53100	194	JURY FEES	04/30/08	Ck# 192734	JURY DUTY	-20.00
53100	194	JURY FEES	04/30/08	Ck# 193011	JURY DUTY	-40.00
53100	194	JURY FEES	04/30/08	Ck# 193035	JURY DUTY	-40.00
53100	194	JURY FEES	04/30/08	Ck# 194778	JURY DUTY	-20.00
53100	194	JURY FEES	04/30/08	Ck# 194793	JURY DUTY	-20.00
53100	194	JURY FEES	04/30/08	Ck# 195078	JURY DUTY	-20.00
53100	194	JURY FEES	04/30/08	Ck# 195084	JURY DUTY	-20.00
53100	194	JURY FEES	04/30/08	Ck# 195085	JURY DUTY	-20.00

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100 194	JURY FEES	04/30/08	ck# 195525	JURY DUTY	-20.00
53100 194	JURY FEES	04/30/08	ck# 195594	JURY DUTY	-20.00
53100 194	JURY FEES	04/30/08	ck# 195595	JURY DUTY	-20.00
53100 194	JURY FEES	04/30/08	ck# 197653	JURY DUTY	-20.00
53100 194	JURY FEES	04/30/08	ck# 198763	JURY DUTY	-20.00
53100 194	JURY FEES	04/30/08	ck# 198768	JURY DUTY	-20.00
53100 194	JURY FEES	04/30/08	ck# 198813	JURY DUTY	-20.00
53100 307	COMMUNICATIONS	04/11/08	ck# 210124	AT & T	34.78
53100 349	PRINTING	04/11/08	ck# 210122	ACME PRINTING COMPANY, INC.	85.00
53100 349	PRINTING	04/18/08	ck# 210327	ACME PRINTING COMPANY, INC.	75.00
53100 349	PRINTING	04/25/08	ck# 210424	COUNTY RECORD SERVICES	1168.26
53100 355	TRAVEL	04/04/08	ck# 210071	TERESA WEST	19.78
53100 435	OFFICE SUPPLIES	04/04/08	ck# 210022	EVANS OFFICE SUPPLY CO.	698.68
53100 435	OFFICE SUPPLIES	04/11/08	ck# 210139	EVANS OFFICE SUPPLY CO.	9.90
53100 435	OFFICE SUPPLIES	04/11/08	ck# 210167	R. CHATFIELD CO., INC.	255.00
53100 719	OFFICE EQUIPMENT	04/25/08	ck# 210442	OCE IMAGISTICS, INC.	369.00
53100 ...	CIRCUIT COURT.....			Total:	96 3996.56
53300 307	COMMUNICATIONS	04/11/08	ck# 210124	AT & T	19.59
53300 355	TRAVEL	04/30/08	ck# 193771	TN GEN. SESS JUDGES CONFERENCE	-40.00
53300 399	OTHER CONTRACTED SERVICES	04/04/08	ck# 210008	BACON, HERBERT	150.00
53300 399	OTHER CONTRACTED SERVICES	04/04/08	ck# 210015	DOUG COLLINS	150.00
53300 435	OFFICE SUPPLIES	04/11/08	ck# 210152	LEXISNEXIS MATTHEW BENDER	139.40
53300 435	OFFICE SUPPLIES	04/25/08	ck# 210428	EVANS OFFICE SUPPLY CO.	21.99
53300 ...	GENERAL SESSIONS COURT.....			Total:	6 440.98
53330 307	COMMUNICATION	04/11/08	ck# 210124	AT & T	.60
53330 351	RENTALS/OCCUPANCY	04/25/08	ck# 210442	OCE IMAGISTICS, INC.	135.00
53330 355	TRAVEL	04/25/08	ck# 210446	RENAISSANCE GRAND & SUITES	729.30
53330 368	DRUG TREATMENT EXPENSES	04/11/08	ck# 210125	DONALD BAIRD	225.00
53330 368	DRUG TREATMENT EXPENSES	04/11/08	ck# 210126	WAYNE E. BLEVINS	225.00
53330 368	DRUG TREATMENT EXPENSES	04/11/08	ck# 210127	BUFFALO VALLEY, INC.	420.00
53330 368	DRUG TREATMENT EXPENSES	04/11/08	ck# 210143	SUE GREENE, LCSW	375.00
53330 368	DRUG TREATMENT EXPENSES	04/11/08	ck# 210163	N.A.D.C.P.	610.00
53330 368	DRUG TREATMENT EXPENSES	04/18/08	ck# 210365	NEW HOPE RECOVERY CENTER	1923.00
53330 435	OFFICE SUPPLIES	04/25/08	ck# 210462	WALMART COMMUNITY BRC	80.41
53330 ...	DRUG COURT.....			Total:	10 4723.31
53400 307	COMMUNICATION	04/11/08	ck# 210124	AT & T	19.19
53400 349	PRINTING	04/11/08	ck# 210145	HAYTER PRINTING COMPANY	102.18
53400 349	PRINTING	04/18/08	ck# 210351	HAMLEN COUNTY CLERK & MASTER	97.45
53400 351	RENTALS	04/25/08	ck# 210442	OCE IMAGISTICS, INC.	199.50
53400 435	OFFICE SUPPLIES	04/11/08	ck# 210139	EVANS OFFICE SUPPLY CO.	54.57
53400 435	OFFICE SUPPLIES	04/11/08	ck# 210171	SARATOGA TECHNOLOGIES	1258.00
53400 435	OFFICE SUPPLIES	04/25/08	ck# 210428	EVANS OFFICE SUPPLY CO.	352.98
53400 ...	CHANCERY COURT.....			Total:	7 2083.87
53500 307	COMMUNICATION	04/04/08	ck# 210069	VERIZON WIRELESS	256.27
53500 307	COMMUNICATION	04/11/08	ck# 210124	AT & T	2.00
53500 308	CONSULTANTS	04/11/08	ck# 210168	CATHY RICHARDSON	866.61

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53500	322	EVALUATION AND TESTING	04/04/08	Ck# 210050	SAFETY & HEALTH CONNECTIONS	911.33
53500	351	RENTALS	04/25/08	Ck# 210442	OCE IMAGISTICS, INC.	199.50
53500	399	OTHER CONTRACTED SERVICES	04/18/08	Ck# 210330	ASSOCIATE INTERPRETERS	225.00
53500	422	FOOD SUPPLIES	04/11/08	Ck# 210170	ROCKY TOP H2O	16.50
53500	422	FOOD SUPPLIES	04/18/08	Ck# 210371	ROCKY TOP H2O	22.00
53500	422	FOOD SUPPLIES	04/25/08	Ck# 210462	WALMART COMMUNITY BRC	285.33
53500	435	OFFICE SUPPLIES	04/25/08	Ck# 210428	EVANS OFFICE SUPPLY CO.	238.51
53500	435	OFFICE SUPPLIES	04/25/08	Ck# 210455	SOFTTEC, INC.	1500.00
53500	...	JUVENILE COURT.....			Total:	11 4523.05
53800	435	OFFICE SUPPLIES	04/11/08	Ck# 210171	SARATOGA TECHNOLOGIES	1258.00
53910	451	UNIFORMS	04/04/08	Ck# 210032	KAY UNIFORMS #2	159.98
53910	451	UNIFORMS	04/11/08	Ck# 210150	KAY UNIFORMS #2	320.25
53910	...	SHERIFF - BALIFFS.....			Total:	2 480.23
54110	189	OTHER SALARIES & WAGES	04/04/08	Ck# 210072	CHARLES WRIGHT	72.68
54110	189	OTHER SALARIES & WAGES	04/18/08	Ck# 210387	CHARLES WRIGHT	46.00
54110	196	IN-SERVICE TRAINING	04/11/08	Ck# 210162	MOUNTAIN CREST PSYCHOLOGICAL	175.00
54110	196	IN-SERVICE TRAINING	04/30/08	Ck# 199978	VOHNE LICHE KENNELS, INC	-500.00
54110	307	COMMUNICATION	04/11/08	Ck# 210124	AT & T	-8.30
54110	307	COMMUNICATION	04/25/08	Ck# 210460	VERIZON WIRELESS	1440.61
54110	334	MAINTENANCE AGREEMENTS	04/25/08	Ck# 210442	OCE IMAGISTICS, INC.	232.50
54110	338	MAINT & REPAIR SER - VEHICLES	04/04/08	Ck# 210017	CRESCENT WASH & LUBE	886.89
54110	338	MAINT & REPAIR SER - VEHICLES	04/04/08	Ck# 210027	GALL'S INC.	504.23
54110	338	MAINT & REPAIR SER - VEHICLES	04/04/08	Ck# 210039	MORRISTOWN FORD	1641.59
54110	338	MAINT & REPAIR SER - VEHICLES	04/18/08	Ck# 210343	DICK'S ALIGNMENT SERVICE	40.00
54110	338	MAINT & REPAIR SER - VEHICLES	04/18/08	Ck# 210361	MORRISTOWN FORD	235.38
54110	338	MAINT & REPAIR SER - VEHICLES	04/25/08	Ck# 210439	MORRISTOWN FORD	614.56
54110	349	PRINTING, STATIONERY AND FORMS	04/18/08	Ck# 210327	ACME PRINTING COMPANY, INC.	693.00
54110	353	TOW-IN SERVICES	04/11/08	Ck# 210123	AIRPORT TOWING & RECOVERY	42.00
54110	353	TOW-IN SERVICES	04/11/08	Ck# 210177	SUNSET SERVICE CENTER	345.00
54110	353	TOW-IN SERVICES	04/25/08	Ck# 210417	AIRPORT TOWING & RECOVERY	45.00
54110	355	TRAVEL	04/04/08	Ck# 210051	GEORGE SAUCEMAN	88.00
54110	355	TRAVEL	04/04/08	Ck# 210052	BOB SCHAFF	88.00
54110	355	TRAVEL	04/04/08	Ck# 210057	DAVID STAPLETON	90.21
54110	355	TRAVEL	04/11/08	Ck# 210172	GEORGE SAUCEMAN	88.00
54110	355	TRAVEL	04/11/08	Ck# 210173	BOB SCHAFF	88.00
54110	355	TRAVEL	04/18/08	Ck# 210332	WILLIAM BAILEY	10.99
54110	355	TRAVEL	04/18/08	Ck# 210333	NATHAN BALES	10.01
54110	355	TRAVEL	04/18/08	Ck# 210374	GEORGE SAUCEMAN	88.00
54110	355	TRAVEL	04/18/08	Ck# 210375	BOB SCHAFF	88.00
54110	355	TRAVEL	04/18/08	Ck# 210378	SUNTRUST BANKCARD, N.A.	154.85
54110	355	TRAVEL	04/25/08	Ck# 210432	DENNIS HIBBARD	16.58
54110	355	TRAVEL	04/25/08	Ck# 210437	MARILYN MESSER	15.48
54110	355	TRAVEL	04/25/08	Ck# 210447	DOUG RICH	5.19
54110	355	TRAVEL	04/25/08	Ck# 210453	GEORGE SAUCEMAN	88.00
54110	355	TRAVEL	04/25/08	Ck# 210454	BOB SCHAFF	88.00
54110	355	TRAVEL	04/25/08	Ck# 210463	LINDA WILEY	9.28
54110	355	TRAVEL	04/30/08	Ck# 201379	MIKE NOE	-2.50

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110 355	TRAVEL	04/30/08	Ck# 204072	JODI REED	-8.62
54110 355	TRAVEL	04/30/08	Ck# 204290	WILLIAM BAILEY	-4.54
54110 355	TRAVEL	04/30/08	Ck# 210600	NATHAN SARTAIN	294.40
54110 425	GASOLINE	04/11/08	Ck# 210142	FUELMAN TENNESSEE	14282.51
54110 431	LAW ENFORCEMENT SUPPLIES	04/25/08	Ck# 210428	EVANS OFFICE SUPPLY CO.	131.64
54110 433	LUBRICANTS	04/04/08	Ck# 210017	CRESCENT WASH & LUBE	510.00
54110 435	OFFICE SUPPLIES	04/04/08	Ck# 210022	EVANS OFFICE SUPPLY CO.	370.42
54110 435	OFFICE SUPPLIES	04/04/08	Ck# 210047	RAY'S PRINTING, INC.	126.00
54110 435	OFFICE SUPPLIES	04/11/08	Ck# 210139	EVANS OFFICE SUPPLY CO.	18.73
54110 450	TIRES & TUBES	04/04/08	Ck# 210029	GOFORTH TIRE & AUTO, INC.	201.40
54110 450	TIRES & TUBES	04/11/08	Ck# 210165	PORTER'S TIRE STORE	251.95
54110 450	TIRES & TUBES	04/25/08	Ck# 210445	PORTER'S TIRE STORE	20.00
54110 599	OTHER CHARGES	04/04/08	Ck# 210021	EAST RIDGE UNIFORMS	405.00
54110 599	OTHER CHARGES	04/04/08	Ck# 210049	ROCKY TOP H2O	16.50
54110 599	OTHER CHARGES	04/04/08	Ck# 210053	SIGNS NOW	152.50
54110 599	OTHER CHARGES	04/04/08	Ck# 210069	VERIZON WIRELESS	60.06
54110 599	OTHER CHARGES	04/18/08	Ck# 210345	FEDERAL EXPRESS	87.13
54110 599	OTHER CHARGES	04/18/08	Ck# 210352	HAMBLEN COUNTY CLERK	17.00
54110 599	OTHER CHARGES	04/18/08	Ck# 210367	NICUSA, TENNESSEE DIVISION	75.00
54110 599	OTHER CHARGES	04/18/08	Ck# 210371	ROCKY TOP H2O	11.00
54110 599	OTHER CHARGES	04/25/08	Ck# 210450	ROCKY TOP H2O	10.00
54110 599	OTHER CHARGES	04/30/08	Ck# 203148	CITY OF MORRISTOWN	-396.00
54110 716	LAW ENFORCEMENT EQUIPMENT	04/25/08	Ck# 210462	WALMART COMMUNITY BRC	118.09
54110 ...	SHERIFF'S DEPARTMENT.....			Total:	57 24270.40
54140 307	COMMUNICATION	04/04/08	Ck# 210069	VERIZON WIRELESS	37.23
54140 307	COMMUNICATION	04/11/08	Ck# 210124	AT & T	.60
54140 355	TRAVEL	04/18/08	Ck# 210366	NEWMAN, JIM	316.94
54140 ...	TAX ENFORCEMENT OFFICE.....			Total:	3 354.77
54150 431	LAW ENFORCEMENT SUPPLIES	04/14/08	Ck# 210325	RESEDA TRAVEL SERVICE	262.67
54150 431	LAW ENFORCEMENT SUPPLIES	04/18/08	Ck# 210334	BILL RUSS PRODUCTIONS	1000.00
54150 431	LAW ENFORCEMENT SUPPLIES	04/18/08	Ck# 210360	MORRISTOWN ATHLETIC SUPPLY	95.90
54150 431	LAW ENFORCEMENT SUPPLIES	04/18/08	Ck# 210372	BILL RUSS	85.00
54150 ...	DRUG ENFORCEMENT.....			Total:	4 1443.57
54210 335	MAINTENANCE AND REPAIR SERVICE	04/04/08	Ck# 210070	WALKER'S SUPPLY & PRO HARDWARE	27.70
54210 335	MAINTENANCE AND REPAIR SERVICE	04/25/08	Ck# 210422	CITY ELECTRIC SUPPLY	31.70
54210 335	MAINTENANCE AND REPAIR SERVICE	04/25/08	Ck# 210461	WALKER'S SUPPLY & PRO HARDWARE	36.04
54210 336	MAINT & REPAIR SER - EQUIPMENT	04/11/08	Ck# 210154	MAC GRAY SERVICES, INC	1594.00
54210 340	MEDICAL & DENTAL SERVICES	04/11/08	Ck# 210157	MORRISTOWN IMAGING CONSULTANTS	239.00
54210 340	MEDICAL & DENTAL SERVICES	04/11/08	Ck# 210158	MORRISTOWN REGIONAL EYE CENTER	110.00
54210 340	MEDICAL & DENTAL SERVICES	04/11/08	Ck# 210161	MORRISTOWN-HAMBLEN HOSPITAL	2030.05
54210 340	MEDICAL & DENTAL SERVICES	04/11/08	Ck# 210175	SOUTHERN HEALTH PARTNERS	9791.00
54210 340	MEDICAL & DENTAL SERVICES	04/11/08	Ck# 210176	WARREN K. STINSON, D.D.S.	720.00
54210 340	MEDICAL & DENTAL SERVICES	04/18/08	Ck# 210355	HEALTHSTAR PHYSICIANS, INC.	564.30
54210 340	MEDICAL & DENTAL SERVICES	04/18/08	Ck# 210414	UNIVERSITY TRAUMA PHYSICIANS	3696.25
54210 340	MEDICAL & DENTAL SERVICES	04/25/08	Ck# 210456	SOUTHERN HEALTH PARTNERS	2840.53
54210 340	MEDICAL & DENTAL SERVICES	04/25/08	Ck# 210464	MED-TRANS CORPORATION	5712.24
54210 340	MEDICAL & DENTAL SERVICES	04/25/08	Ck# 210465	UT MEDICAL CENTER	108000.00

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210 410	CUSTODIAL SUPPLIES	04/04/08	Ck# 210033	KEL-SAN, INC.	669.81
54210 410	CUSTODIAL SUPPLIES	04/11/08	Ck# 210151	KEL-SAN, INC.	568.79
54210 410	CUSTODIAL SUPPLIES	04/11/08	Ck# 210179	TIDI WASTE SYSTEMS	343.36
54210 410	CUSTODIAL SUPPLIES	04/18/08	Ck# 210358	KEL-SAN, INC.	1058.23
54210 410	CUSTODIAL SUPPLIES	04/25/08	Ck# 210434	KEL-SAN, INC.	594.76
54210 413	DRUGS & MEDICAL SUPPLIES	04/04/08	Ck# 210020	DOCTOR'S HOSPITAL PHARMACY	900.37
54210 413	DRUGS & MEDICAL SUPPLIES	04/04/08	Ck# 210038	MOORE MEDICAL CORP.	950.05
54210 413	DRUGS & MEDICAL SUPPLIES	04/11/08	Ck# 210155	MOORE MEDICAL CORP.	103.60
54210 413	DRUGS & MEDICAL SUPPLIES	04/25/08	Ck# 210438	MOORE MEDICAL CORP.	4.74
54210 422	FOOD SUPPLIES	04/04/08	Ck# 210023	FLAV-O-RICH	638.65
54210 422	FOOD SUPPLIES	04/04/08	Ck# 210024	FLOWERS BAKING COMPANY	436.94
54210 422	FOOD SUPPLIES	04/04/08	Ck# 210045	PFG HALE, INC.	20401.83
54210 422	FOOD SUPPLIES	04/11/08	Ck# 210140	FLAV-O-RICH	291.15
54210 422	FOOD SUPPLIES	04/11/08	Ck# 210141	FLOWERS BAKING COMPANY	388.52
54210 422	FOOD SUPPLIES	04/18/08	Ck# 210347	FLAV-O-RICH	417.75
54210 422	FOOD SUPPLIES	04/18/08	Ck# 210348	FLOWERS BAKING COMPANY	191.44
54210 422	FOOD SUPPLIES	04/25/08	Ck# 210429	FLAV-O-RICH	334.65
54210 422	FOOD SUPPLIES	04/25/08	Ck# 210430	FLOWERS BAKING COMPANY	440.24
54210 441	PRISONERS CLOTHING	04/25/08	Ck# 210420	BOB BARKER COMPANY, INC.	2337.18
54210 599	OTHER CHARGES	04/04/08	Ck# 210022	EVANS OFFICE SUPPLY CO.	47.85
54210 599	OTHER CHARGES	04/04/08	Ck# 210055	SPORTS PAGE SCREEN PRINTING	168.00
54210 599	OTHER CHARGES	04/11/08	Ck# 210139	EVANS OFFICE SUPPLY CO.	425.59
54210 599	OTHER CHARGES	04/18/08	Ck# 210369	OFFICE MAX	119.97
54210 716	LAW ENFORCEMENT EQUIPMENT	04/18/08	Ck# 210336	CARTWRIGHT COMMUNICATION	195.50
54210 716	LAW ENFORCEMENT EQUIPMENT	04/25/08	Ck# 210444	PEPPERBALL TECHNOLOGIES, INC.	209.98
54210 ...	JAIL.....			Total:	39 167631.76
54250 307	COMMUNICATIONS	04/11/08	Ck# 210124	AT & T	.60
54250 425	GASOLINE	04/18/08	Ck# 210349	FUELMAN TENNESSEE	159.95
54250 435	OFFICE SUPPLIES	04/25/08	Ck# 210462	WALMART COMMUNITY BRC	101.77
54250 ...	WORK RELEASE PROGRAM.....			Total:	3 262.32
54310 316	CONTRIBUTION-VOL FIRE DEPT-EAS	04/04/08	Ck# 210118	EAST HAMBLEN COUNTY VFD	20000.00
54310 316	CONTRIBUTION-VOL FIRE DEPT-EAS	04/04/08	Ck# 210119	NORTH HAMBLEN COUNTY VFD	20000.00
54310 316	CONTRIBUTION-VOL FIRE DEPT-EAS	04/04/08	Ck# 210120	SOUTH HAMBLEN COUNTY VFD	20000.00
54310 316	CONTRIBUTION-VOL FIRE DEPT-EAS	04/04/08	Ck# 210121	WEST HAMBLEN COUNTY VFD	20000.00
54310 ...	FIRE PREVENTION - VOLUNTEER FIRE DEPTS.....			Total:	4 80000.00
54410 307	COMMUNICATION	04/04/08	Ck# 210069	VERIZON WIRELESS	52.75
54410 307	COMMUNICATION	04/11/08	Ck# 210124	AT & T	.40
54410 338	MAINT & REPAIR SER -VEHICLES	04/04/08	Ck# 210017	CRESCENT WASH & LUBE	6.00
54410 425	GASOLINE	04/18/08	Ck# 210349	FUELMAN TENNESSEE	475.23
54410 435	OFFICE SUPPLIES	04/18/08	Ck# 210369	OFFICE MAX	41.99
54410 506	LIABILITY INSURANCE	04/25/08	Ck# 210449	RLI INSURANCE COMPANY	450.00
54410 ...	EMERGENCY MANAGEMENT.....			Total:	6 1026.37
54420 309	CONTRACTS WITH GOVERNMENT AGEN	04/11/08	Ck# 210144	HAMBLEN CO. 911	11786.33
54490 790	OTHER EQUIPMENT	04/25/08	Ck# 210421	CARTWRIGHT COMMUNICATION	28951.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54610	103	ASSISTANT(S)	04/11/08	Ck# 210153	LOVE, WILLIAM B.	420.00
54610	103	ASSISTANT(S)	04/11/08	Ck# 210169	BRIAN A ROBINSON	30.00
54610	103	ASSISTANT(S)	04/11/08	Ck# 210174	BRADLEY C SMITH	30.00
54610	189	OTHER SALARIES & WAGES	04/04/08	Ck# 210041	MORRISTOWN-HAMBLENS EMS	356.44
54610	189	OTHER SALARIES & WAGES	04/04/08	Ck# 210066	UNIVERSITY PATHOLOGISTS, P.C.	3900.00
54610	189	OTHER SALARIES & WAGES	04/11/08	Ck# 210160	MORRISTOWN-HAMBLENS EMS	356.44
54610	189	OTHER SALARIES & WAGES	04/18/08	Ck# 210342	DEPARTMENT OF PATHOLOGY	125.00
54610	189	OTHER SALARIES & WAGES	04/18/08	Ck# 210359	DR. JOHN KINSER,	5760.00
54610	189	OTHER SALARIES & WAGES	04/18/08	Ck# 210363	MORRISTOWN-HAMBLENS EMS	178.22
54610	189	OTHER SALARIES & WAGES	04/30/08	Ck# 199801	ALLEN FUNERAL HOME	-150.00
54610	399	OTHER CONTRACTED SERVICES	04/11/08	Ck# 210132	EDDIE DAVIS	600.00
54610	...	COUNTY CORONER/MEDICAL EXAMINER.....			Total:	11 11606.10
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/04/08	Ck# 210004	ADRIAN HALE PEST CONTROL	24.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/04/08	Ck# 210022	EVANS OFFICE SUPPLY CO.	140.56
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/11/08	Ck# 210124	AT & T	122.02
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/11/08	Ck# 210135	ELLISON SANITARY SUPPLY COMPAN	249.25
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/11/08	Ck# 210137	ENGLISH MOUNTAIN COFFEE	67.80
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/11/08	Ck# 210148	ALLISON MICHELLE JENKINS	585.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/18/08	Ck# 210331	ATMOS ENERGY	70.64
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/18/08	Ck# 210344	EVANS OFFICE SUPPLY CO.	123.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/18/08	Ck# 210379	TIDI WASTE SYSTEMS	62.74
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/25/08	Ck# 210416	ADD-RITE	838.04
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/25/08	Ck# 210433	ALLISON MICHELLE JENKINS	585.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/25/08	Ck# 210440	MORRISTOWN UTILITIES	1026.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/25/08	Ck# 210462	WALMART COMMUNITY BRC	33.44
55110	355	TRAVEL	04/04/08	Ck# 210010	THELMA CARPENTER	51.98
55110	355	TRAVEL	04/04/08	Ck# 210031	TASHEMA HAYTER	117.76
55110	355	TRAVEL	04/04/08	Ck# 210044	WILMA J PEOPLES	17.48
55110	355	TRAVEL	04/04/08	Ck# 210054	KIM SMITH	15.64
55110	355	TRAVEL	04/30/08	Ck# 200562	WILMA J PEOPLES	-21.00
55110	355	TRAVEL	04/30/08	Ck# 201097	SHARON MYERS	-19.32
55110	399	OTHER CONTRACTED SERVICES	04/04/08	Ck# 210016	BILL CONKLIN	498.48
55110	399	OTHER CONTRACTED SERVICES	04/25/08	Ck# 210462	WALMART COMMUNITY BRC	249.24
55110	...	LOCAL HEALTH CENTER.....			Total:	21 4837.75
55120	316	HUMANE SOCIETY	04/04/08	Ck# 210108	MORRISTOWN-HAMBLENS	63700.00
55180	316	HAMBLENS CO HEALTH - CRIPPLED C	04/04/08	Ck# 210117	STATE OF TN-DEPT. OF HEALTH	3121.00
55520	316	DEPARTMENT OF CHILDRENS SERVIC	04/04/08	Ck# 210107	CEASE	4000.00
55530	316	CONTRIBUTIONS	04/11/08	Ck# 210147	INGLES	98.09
55530	316	CONTRIBUTIONS	04/11/08	Ck# 210149	K-MART	196.66
55530	316	CONTRIBUTIONS	04/18/08	Ck# 210340	STEVE CLEVINGER	66.00
55530	316	CONTRIBUTIONS	04/30/08	Ck# 196961	WALTERS STATE COMMUNITY COLLEG	-65.00
55530	...	DEPARTMENT OF CHILDRENS SERVICES.....			Total:	4 295.75
55590	316	CONTRIBUTIONS	04/18/08	Ck# 210388	YOUTH EMERGENCY SHELTER	4085.00



ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710	316	CONTRIBUTIONS-KAB	04/04/08	Ck# 210109	KEEP AMERICA BEAUTIFUL	7500.00
56100	316	CONTRIBUTIONS-SENIOR CITIZENS	04/04/08	Ck# 210115	SENIOR CITIZENS CENTER	5800.00
56300	316	CONTRIBUTION-SENIOR CITIZEN VI	04/04/08	Ck# 210116	SENIOR CITIZENS CENTER	3250.00
56500	316	MORRISTOWN HAMBLEN LIBRARY	04/04/08	Ck# 210113	MORRISTOWN-HAMBLEN LIBRARY	62125.00
56700	302	ADVERTISING	04/11/08	Ck# 210130	CITIZEN TRIBUNE	509.89
56700	307	COMMUNICATION	04/04/08	Ck# 210069	VERIZON WIRELESS	67.51
56700	307	COMMUNICATION	04/11/08	Ck# 210124	AT & T	328.77
56700	336	MAINTENANCE AND REPAIR SERVICE	04/04/08	Ck# 210034	LANE SALES POWER EQUIPMENT	234.00
56700	336	MAINTENANCE AND REPAIR SERVICE	04/25/08	Ck# 210435	LANE SALES POWER EQUIPMENT	139.94
56700	410	CUSTODIAL SUPPLIES	04/11/08	Ck# 210179	TIDI WASTE SYSTEMS	160.51
56700	410	CUSTODIAL SUPPLIES	04/18/08	Ck# 210368	OFFICE DEPOT	78.83
56700	410	CUSTODIAL SUPPLIES	04/25/08	Ck# 210443	OFFICE DEPOT	77.40
56700	410	CUSTODIAL SUPPLIES	04/25/08	Ck# 210462	WALMART COMMUNITY BRC	40.30
56700	415	ELECTRICITY	04/11/08	Ck# 210159	MORRISTOWN UTILITIES	121.00
56700	415	ELECTRICITY	04/18/08	Ck# 210328	APPALACHIAN ELECTRIC COOP	19.35
56700	415	ELECTRICITY	04/18/08	Ck# 210362	MORRISTOWN UTILITIES	1288.00
56700	425	GASOLINE	04/18/08	Ck# 210349	FUELMAN TENNESSEE	332.31
56700	454	WATER AND SEWER	04/11/08	Ck# 210159	MORRISTOWN UTILITIES	659.00
56700	499	OTHER SUPPLIES AND MATERIALS	04/04/08	Ck# 210014	COCKE FARMERS COOP	586.55
56700	499	OTHER SUPPLIES AND MATERIALS	04/18/08	Ck# 210371	ROCKY TOP H2O	23.50
56700	499	OTHER SUPPLIES AND MATERIALS	04/25/08	Ck# 210450	ROCKY TOP H2O	20.00
56700	599	OTHER CHARGES	04/04/08	Ck# 210061	STATE OF TN-DEPT. OF HEALTH	340.00
56700	599	OTHER CHARGES	04/18/08	Ck# 210378	SUNTRUST BANKCARD, N.A.	21.95
56700	791	OTHER CONSTRUCTION	04/04/08	Ck# 210048	RELIEF SEPTIC REPAIR & SERVICE	140.00
56700	791	OTHER CONSTRUCTION	04/18/08	Ck# 210384	TRI-COUNTY POWER EQUIPMENT	31515.00
56700	...	PARK.....		Total:	21	36703.81
56900	316	CONTRIBUTIONS-M.A.T.S.	04/04/08	Ck# 210110	M.A.T.S.	4000.00
56900	316	CONTRIBUTIONS-M.A.T.S.	04/04/08	Ck# 210114	CITY OF MORRISTOWN	100000.00
56900	...	OTHER SOCIAL, CULTURAL & RECREATIONAL.....		Total:	2	104000.00
57100	316	CONTRIBUTIONS	04/04/08	Ck# 210035	DEBRA LONG	86.48
57100	316	CONTRIBUTIONS	04/04/08	Ck# 210069	VERIZON WIRELESS	37.23
57100	316	CONTRIBUTIONS	04/11/08	Ck# 210124	AT & T	1.60
57100	316	CONTRIBUTIONS	04/25/08	Ck# 210459	UNIVERSITY OF TN AG EXTENSION	24307.14
57100	...	AGRICULTURAL EXTENSION SERVICE.....		Total:	4	24432.45
58110	316	CONTRIBUTIONS-CHAMBER-TOURISM	04/04/08	Ck# 210112	MORRISTOWN CHAMBER OF COMMERCE	11250.00
58120	316	MORRISTOWN AREA CHAMBER - INDU	04/04/08	Ck# 210111	MORRISTOWN AREA	21000.00
58300	307	COMMUNICATIONS	04/11/08	Ck# 210124	AT & T	.40
58400	307	COMMUNICATIONS	04/04/08	Ck# 210007	AT & T	107.92
58400	307	COMMUNICATIONS	04/04/08	Ck# 210069	VERIZON WIRELESS	45.51
58400	307	COMMUNICATIONS	04/11/08	Ck# 210124	AT & T	2626.93

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
58400	312	CONTRACTS WITH PRIVATE AGENCIE	04/11/08	Ck# 210171	SARATOGA TECHNOLOGIES	2400.00
58400	312	CONTRACTS WITH PRIVATE AGENCIE	04/18/08	Ck# 210364	MUS FIBERNET	410.45
58400	320	DUES & MEMBERSHIPS	04/25/08	Ck# 210436	M. LEE SMITH PUBLISHERS, LLC	277.00
58400	435	OFFICE SUPPLIES	04/04/08	Ck# 210022	EVANS OFFICE SUPPLY CO.	454.99
58400	435	OFFICE SUPPLIES	04/18/08	Ck# 210344	EVANS OFFICE SUPPLY CO.	117.94
58400	508	PREMIUMS - BONDS	04/04/08	Ck# 210028	GARDNER INSURANCE	75.00
58400	599	OTHER CHARGES	04/04/08	Ck# 210009	THE BLOSSOM SHOP	75.00
58400	599	OTHER CHARGES	04/04/08	Ck# 210025	FOOD CITY - #607	24.32
58400	599	OTHER CHARGES	04/04/08	Ck# 210049	ROCKY TOP H2O	99.00
58400	599	OTHER CHARGES	04/11/08	Ck# 210130	CITIZEN TRIBUNE	120.05
58400	599	OTHER CHARGES	04/11/08	Ck# 210138	ENGLISH MOUNTAIN SPRING WATER	48.00
58400	599	OTHER CHARGES	04/11/08	Ck# 210164	PCS	2721.00
58400	599	OTHER CHARGES	04/18/08	Ck# 210344	EVANS OFFICE SUPPLY CO.	42.05
58400	599	OTHER CHARGES	04/18/08	Ck# 210370	ORIGINAL SUBS	137.45
58400	599	OTHER CHARGES	04/18/08	Ck# 210371	ROCKY TOP H2O	82.50
58400	599	OTHER CHARGES	04/25/08	Ck# 210427	ENGLISH MOUNTAIN SPRING WATER	48.00
58400	599	OTHER CHARGES	04/25/08	Ck# 210450	ROCKY TOP H2O	22.00
58400	599	OTHER CHARGES	04/30/08	Ck# 198167	KAREN RICH	-10.90
58400	...	OTHER CHARGES.....		Total:	21	9924.21
58600	506	LIABILITY INSURANCE	04/18/08	Ck# 210377	STRATE INSURANCE GROUP	468.00
82210	604	INTEREST ON NOTES	04/25/08	Ck# 210431	HAMBLEN COUNTY GENERAL DEBT	2160.00
*101*		GENERAL FUND (101).....		Total:	440	789717.54

ACCTN OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710 302	ADVERTISING	04/18/08	Ck# 018329	CITIZEN TRIBUNE	421.95
55710 312	CONTRACTS WITH PRIVATE AGENCIE	04/11/08	Ck# 018305	GOODWILL INDUSTRIES OF KNOXVIL	4954.03
55710 336	MAINTENANCE AND REPAIR SERVICE	04/11/08	Ck# 018300	A1 NAPA AUTO PARTS	584.07
55710 336	MAINTENANCE AND REPAIR SERVICE	04/11/08	Ck# 018301	BLUE RIDGE COLOR COATINGS, INC	153.90
55710 336	MAINTENANCE AND REPAIR SERVICE	04/11/08	Ck# 018303	EAST TN STEEL SUPPLY, INC.	761.91
55710 336	MAINTENANCE AND REPAIR SERVICE	04/11/08	Ck# 018308	LANDMARK INTERNATIONAL	268.40
55710 336	MAINTENANCE AND REPAIR SERVICE	04/11/08	Ck# 018309	MID-TENN FORD & STERLING TRUCK	182.19
55710 336	MAINTENANCE AND REPAIR SERVICE	04/11/08	Ck# 018310	A1 NAPA AUTO PARTS	23.99
55710 336	MAINTENANCE AND REPAIR SERVICE	04/11/08	Ck# 018311	PARTS DEPOT	43.87
55710 336	MAINTENANCE AND REPAIR SERVICE	04/11/08	Ck# 018314	SMOKY MOUNTAIN TRUCK CENTER	120.64
55710 336	MAINTENANCE AND REPAIR SERVICE	04/18/08	Ck# 018332	LANDMARK INTERNATIONAL	1940.96
55710 359	DISPOSAL FEES	04/11/08	Ck# 018306	HAMBLEN COUNTY-MORRISTOWN	55872.95
55710 412	DIESEL FUEL	04/18/08	Ck# 018326	BP OIL	10009.01
55710 412	DIESEL FUEL	04/18/08	Ck# 018336	ZOOMERZ, INC.	1251.64
55710 425	GASOLINE	04/18/08	Ck# 018326	BP OIL	308.48
55710 450	TIRES AND TUBES	04/11/08	Ck# 018312	PORTER'S TIRE STORE	1442.10
55710 451	UNIFORMS	04/04/08	Ck# 018291	CINTAS CORPORATION #297	90.26
55710 451	UNIFORMS	04/11/08	Ck# 018302	CINTAS CORPORATION #297	90.26
55710 451	UNIFORMS	04/18/08	Ck# 018328	CINTAS CORPORATION #297	155.16
55710 499	OTHER SUPPLIES AND MATERIALS	04/04/08	Ck# 018292	ELLIOTT SHOES	100.00
55710 499	OTHER SUPPLIES AND MATERIALS	04/04/08	Ck# 018297	TSC INDUSTRIES	69.95
55710 499	OTHER SUPPLIES AND MATERIALS	04/11/08	Ck# 018303	EAST TN STEEL SUPPLY, INC.	915.33
55710 499	OTHER SUPPLIES AND MATERIALS	04/11/08	Ck# 018304	ELLIOTT SHOES	200.00
55710 499	OTHER SUPPLIES AND MATERIALS	04/11/08	Ck# 018307	HOLSTON GASES	30.40
55710 499	OTHER SUPPLIES AND MATERIALS	04/11/08	Ck# 018313	DAVID PEOPLES	1762.40
55710 499	OTHER SUPPLIES AND MATERIALS	04/18/08	Ck# 018330	COCKE FARMERS COOP	99.99
55710 499	OTHER SUPPLIES AND MATERIALS	04/18/08	Ck# 018331	ELLIOTT SHOES	100.00
55710 499	OTHER SUPPLIES AND MATERIALS	04/18/08	Ck# 018333	LYNN MALONE'S WRECKER SERVICE	600.00
55710 506	LIABILITY INSURANCE	04/18/08	Ck# 018334	STRATE INSURANCE GROUP	874.00
55710 ...	SANITATION MANAGEMENT.....			Total:	29 83427.84
*116*	SOLID WASTE/SANITATION (116).....			Total:	29 83427.84

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	TELEPHONE	04/04/08	Ck# 032520	DAVID PEOPLES	50.00
61000	307	TELEPHONE	04/11/08	Ck# 032532	AT & T	68.46
61000	307	TELEPHONE	04/11/08	Ck# 032536	COMCAST CABLE	69.95
61000	307	TELEPHONE	04/11/08	Ck# 032547	TRI-STATE PAGING	24.00
61000	331	LEGAL EXPENSES	04/11/08	Ck# 032534	CAPPS, CANTWELL, CAPPS & BYRD	1006.75
61000	435	OFFICE SUPPLIES	04/04/08	Ck# 032511	EVANS OFFICE SUPPLY CO.	27.60
61000	442	PROPANE GAS	04/04/08	Ck# 032513	HOLSTON GASES	1004.85
61000	442	PROPANE GAS	04/18/08	Ck# 032573	HOLSTON GASES	242.12
61000	599	OTHER CHARGES	04/04/08	Ck# 032510	ELLIOTT SHOES	100.00
61000	599	OTHER CHARGES	04/04/08	Ck# 032514	KEL-SAN, INC.	47.40
61000	599	OTHER CHARGES	04/04/08	Ck# 032515	LOWE'S	45.17
61000	599	OTHER CHARGES	04/04/08	Ck# 032519	OVERHEAD DOOR CO. OF KNOXVILLE	2355.23
61000	599	OTHER CHARGES	04/11/08	Ck# 032531	ARMADA BATTERY	186.36
61000	599	OTHER CHARGES	04/11/08	Ck# 032533	BUFFALO TRAIL WESTERN WEAR	100.00
61000	599	OTHER CHARGES	04/11/08	Ck# 032544	SCD INDUSTRIAL SUPPLIES	178.09
61000	599	OTHER CHARGES	04/11/08	Ck# 032549	WALKER'S SUPPLY & PRO HARDWARE	2.06
61000	599	OTHER CHARGES	04/18/08	Ck# 032571	CITIZEN TRIBUNE	126.00
61000	599	OTHER CHARGES	04/25/08	Ck# 032582	WALMART COMMUNITY BRC	48.18
61000	599	OTHER CHARGES	04/30/08	Ck# 029900	BUFFALO TRAIL WESTERN WEAR	-90.00
61000	...	ADMINISTRATION.....			Total: 19	5592.22
62000	312	CONTRACTS WITH PRIVATE AGENCIE	04/18/08	Ck# 032575	MORRISTOWN-HAMBLEN HUMANE SOC.	105.00
62000	404	ASPHALT - HOT MIX	04/11/08	Ck# 032546	TRI-COUNTY MATERIALS, INC.	1000.32
62000	409	CRUSHED STONE	04/04/08	Ck# 032528	VULCAN MATERIALS COMPANY	551.42
62000	409	CRUSHED STONE	04/11/08	Ck# 032548	VULCAN MATERIALS COMPANY	812.51
62000	409	CRUSHED STONE	04/18/08	Ck# 032580	VULCAN MATERIALS COMPANY	92.84
62000	443	ROAD SIGNS & STRIPING	04/15/08	Ck# 032417	VULCAN INC. D/B/A VULCAN SIGNS	-2123.72
62000	443	ROAD SIGNS & STRIPING	04/18/08	Ck# 032579	VULCAN INC. D/B/A VULCAN SIGNS	2123.72
62000	451	UNIFORMS	04/04/08	Ck# 032509	CINTAS CORPORATION #297	83.15
62000	451	UNIFORMS	04/11/08	Ck# 032535	CINTAS CORPORATION #297	83.15
62000	451	UNIFORMS	04/18/08	Ck# 032570	CINTAS CORPORATION #297	83.15
62000	467	FENCING	04/11/08	Ck# 032545	TENNESSEE GUARDRAIL, INC.	6534.38
62000	...	HIGHWAY AND BRIDGE MAINTENANCE.....			Total: 11	9345.92
63100	412	DIESEL FUEL	04/18/08	Ck# 032568	BP OIL	475.58
63100	412	DIESEL FUEL	04/18/08	Ck# 032581	ZOOMERZ, INC.	672.81
63100	416	MACHINE & EQUIPMENT PARTS	04/11/08	Ck# 032529	A1 NAPA AUTO PARTS	780.12
63100	416	MACHINE & EQUIPMENT PARTS	04/11/08	Ck# 032530	ADVANCE AUTO PARTS	74.88
63100	416	MACHINE & EQUIPMENT PARTS	04/11/08	Ck# 032537	FASTENAL COMPANY	41.55
63100	416	MACHINE & EQUIPMENT PARTS	04/11/08	Ck# 032539	INDUSTRIAL MACHINE & HYDRAULIC	425.21
63100	416	MACHINE & EQUIPMENT PARTS	04/11/08	Ck# 032540	LANDMARK INTERNATIONAL	564.13
63100	416	MACHINE & EQUIPMENT PARTS	04/11/08	Ck# 032541	MORRISTOWN FORD	152.34
63100	416	MACHINE & EQUIPMENT PARTS	04/11/08	Ck# 032542	PARTS DEPOT	993.03
63100	416	MACHINE & EQUIPMENT PARTS	04/18/08	Ck# 032576	O'REILLY AUTO PARTS	19.76
63100	424	GARAGE SUPPLIES	04/04/08	Ck# 032521	SAFETY KLEEN	461.46
63100	424	GARAGE SUPPLIES	04/11/08	Ck# 032537	FASTENAL COMPANY	744.38
63100	424	GARAGE SUPPLIES	04/11/08	Ck# 032538	HOLSTON GASES	158.14
63100	424	GARAGE SUPPLIES	04/18/08	Ck# 032577	SOUTHEASTERN LUBRICANTS, INC	293.70
63100	425	GASOLINE	04/18/08	Ck# 032568	BP OIL	1021.86
63100	425	GASOLINE	04/18/08	Ck# 032581	ZOOMERZ, INC.	625.90

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

PAGE: 2  
DATE: 05/01/08  
TIME: 1:15 PM

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=====
ACCNT OBJ          NAME          DATE    REFERENCE  DESCRIPTION          AMOUNT PAID
=====
63100 450 TIRES & TUBES          04/11/08  Ck# 032543  PORTER'S TIRE STORE          1932.80
63100 499 OTHER SUPPLIES & MATERIALS 04/11/08  Ck# 032538  HOLSTON GASES                169.70
63100 ... OPERATION AND MAINTENANCE OF EQUIPMENT..... Total:      18          9607.35

68000 714 HIGHWAY EQUIPMENT          04/04/08  Ck# 032506  A-1 EQUIPMENT RENTAL          5092.30

99100 590 TRANSFERS TO OTHER FUNDS    04/04/08  Ck# 032512  HAMBLEN COUNTY GENERAL FUND    1589.45

*131* HIGHWAY FUND (131).....Total:      50          31227.24
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**LETTER OF INTENT FOR PATROL CARS**

Motion by Joe Spoone, seconded by Guy Collins that letters be sent to car dealers stating the county's intent of purchasing 14 patrol cars and 4 Explorers for the Sheriff's Department.

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

**CONTRACT-DEPT OF REVENUE AND COUNTY CLERK**

Motion by Joe Spoone, seconded by Nancy Phillips to approve the contract between Tennessee Department of Revenue and the Hamblen County Clerk's Office to issue titles.

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

**CONTRACT  
BETWEEN THE STATE OF TENNESSEE,  
DEPARTMENT OF REVENUE  
AND  
HAMBLÉN COUNTY CLERK'S OFFICE**

This Contract, by and between the State of Tennessee, Department of Revenue, hereinafter referred to as the "State" and Hamblen County Clerk's Office, hereinafter referred to as the "Contractor," is for the provision of issuing Certificates of Titles at the County Clerk's Office, as further defined in the "SCOPE OF SERVICES."

Contractor Federal Employer Identification Number: 62-6000631-18

**A. SCOPE OF SERVICES:**

- A.1. The Contractor shall provide all service and deliverables as required, described, and detailed by this Scope of Services and shall meet all service and delivery timelines specified in the Scope of Services section or elsewhere in this Contract.
- A.2. The Contractor will issue Certificates of Title at the Contractor's address.
- A.3. The Contractor will issue the following Certificate of Title transactions:
- a. New titles. The Contractor must have the Manufacturer's Statement of Origin and a new vehicle invoice or bill of sale showing that the sales tax has been paid.
  - b. Duplicate titles to replace titles that have been lost, stolen or destroyed. The Contractor must ascertain whether a lien exists and, if so, issue the duplicate title to the lien holder.
  - c. Corrected titles. The Contractor must have the incorrect title. The Contractor must ascertain whether a lien exists and, if so, issue the corrected title to the lien holder.
  - d. Out-of-state transfer of ownership title-only transactions for mobile homes, apportioned vehicles (IRP), and off-road vehicles, unless there is written approval of the title transaction without the purchase of tags by the Taxpayer and Vehicle Services Division.
  - e. Notation of liens on existing titles. The Contractor must have the original title, the noting of lien form, and the security agreement.
  - f. Transfer titles for TN residents. The Contractor must receive the properly executed title showing the amount of consideration for the transfer and collect the proper amount of tax. Liens noted on the title must show discharge prior to transfer.
- A.4. The Contractor will be responsible for submitting to the Department of Revenue all vehicle registrations in an acceptable electronic form at no charge to the State.
- A.5. The Contractor will be responsible for the following tasks:
- a. Issuing Certificates of Title as specified herein or otherwise directed by the Department of Revenue.
  - b. Submitting registration transactions electronically as specified herein or otherwise directed by the Department of Revenue.
  - c. Collecting, accounting, and depositing state revenues on a daily basis.
  - d. Maintaining accounting records for controlled state documents and revenues.
  - e. Paying for postage to mail Certificates of Title issued by the Contractor.
  - f. Submitting supporting documentation for titles issued to the Department of Revenue within two (2) weeks of issue.
  - g. Submitting correction of errors report on a daily basis.
- A.6. The Contractor will provide:
- a. Adequate staff and space to deliver timely service.



- b. Security for state equipment, controlled documents, access to computer screen, etc.
  - c. General office supplies, i.e., paper clips, pens, ribbons, etc.
- A.7. The Contractor will be required to maintain all paperwork, records and reports as directed by the Department of Revenue. Failure to adhere to these requirements will result in this contract being terminated.
- A.8. The Department of Revenue will provide:
- a. Adequate staff and space to deliver timely service.
  - b. All equipment and supplies necessary to enable the Contractor to issue Certificates of Titles, including appropriate window envelopes.
  - c. Support services as needed.
  - d. Written notice of any computer or procedural changes that have a direct or indirect effect on processing of title and registration transactions by the Contractor. Such notice to be received by the Contractor no later than 60 days before inception of any change.

**B. CONTRACT TERM:**

This Contract shall be effective for the period commencing on July 1, 2008 and ending on June 30, 2013. The State shall have no obligation for services rendered by the Contractor which are not performed within the specified period.

**C. PAYMENT TERMS AND CONDITIONS:**

- C.1. Maximum Liability. In no event shall the maximum liability of the State under this Contract exceed four hundred and fifty thousand dollars (\$450,000). The payment rates in Section C.3 shall constitute the entire compensation due the Contractor for the Service and all of the Contractor's obligations hereunder regardless of the difficulty, materials or equipment required. The payment rates include, but are not limited to, all applicable taxes, fees, overheads, and all other direct and indirect costs incurred or to be incurred by the Contractor.

The Contractor is not entitled to be paid the maximum liability for any period under the Contract or any extensions of the Contract for work not requested by the State. The maximum liability represents available funds for payment to the Contractor and does not guarantee payment of any such funds to the Contractor under this Contract unless the State requests work and the Contractor performs said work. In which case, the Contractor shall be paid in accordance with the payment rates detailed in Section C.3. The State is under no obligation to request work from the Contractor in any specific dollar amounts or to request any work at all from the Contractor during any period of this Contract.

- C.2. Compensation Firm. The payment rates and the maximum liability of the State under this Contract are firm for the duration of the Contract and are not subject to escalation for any reason unless amended.
- C.3. Payment Methodology. The Contractor shall be compensated based on the payment rates herein for units of service authorized by the State in a total amount not to exceed the Contract Maximum Liability established in Section C.1.
- a. The Contractor's compensation shall be contingent upon the satisfactory completion of units, milestones, or increments of service defined in Section A.

- b. The Contractor shall be compensated for said units, milestones, or increments of service based upon the following payment rates:

Service Description	Amount (per compensable increment)
Certificate of Title issued on-site at the County Clerk's Office	\$2 per transaction
Submitting registration transactions in an acceptable electronic format	No charge

C.4. Travel Compensation. The Contractor shall not be compensated or reimbursed for travel, meals, or lodging.

C.5. Invoice Requirements. The Contractor shall invoice the State only for completed increments of service and for the amount stipulated in Section C.3, above, and as required below prior to any payment.

- a. The Contractor shall submit invoices no more often than monthly, with all necessary supporting documentation, to:

State of Tennessee, Department of Revenue  
 Taxpayer and Vehicle Services  
 44 Vantage Way, Suite 160  
 Nashville, Tn 37243-8050

- b. The Contractor agrees that each invoice submitted shall clearly and accurately (all calculations must be extended and totaled correctly) detail the following required information.

- (1) Invoice/Reference Number (assigned by the Contractor);
- (2) Invoice Date;
- (3) Invoice Period (period to which all invoiced charges are applicable);
- (4) Contract Number (assigned by the State to this Contract);
- (5) Account Name: Department of Revenue, Taxpayer and Vehicle Services Division;
- (6) Account/Customer Number (uniquely assigned by the Contractor to the above-referenced Account Name);
- (7) Contractor Name;
- (8) Contractor Federal Employer Identification Number or Social Security Number (as referenced in this Contract);
- (9) Contractor Contact (name, phone, and/or fax for the individual to contact with billing questions);
- (10) Contractor Remittance Address;
- (11) Complete Itemization of Charges, which shall detail the following:
  - i. Service or Milestone Description (including name /title as applicable) of each service invoiced;
  - ii. Number of Completed Units, Increments, Hours, or Days as applicable, of each service invoiced;
  - iii. Applicable Payment Rate (as stipulated in Section C.3.) of each service invoiced;
  - iv. Amount Due by Service; and
  - v. Total Amount Due for the invoice period.

- c. The Contractor understands and agrees that an invoice to the State under this Contract shall:
    - (1) include only charges for service described in Contract Section A and in accordance with payment terms and conditions set forth in Contract Section C;
    - (2) not include any future work but will only be submitted for completed service; and
    - (3) not include sales tax or shipping charges.
  - d. The Contractor agrees that timeframe for payment (and any discounts) begins when the State is in receipt of each invoice meeting the minimum requirements above.
  - e. The Contractor shall complete and sign a "Substitute W-9 Form" provided to the Contractor by the State. The taxpayer identification number contained in the Substitute W-9 submitted to the State shall agree to the Federal Employer Identification Number or Social Security Number referenced in this Contract for the Contractor. The Contractor shall not invoice the State for services until the State has received this completed form.
  - f. The Contractor will submit invoices for payment for issuing Certificates of Title on forms supplied by the Department of Revenue. The forms shall be submitted within fifteen days of the end of each month.
- C.6. Payment of Invoice. The payment of the invoice by the State shall not prejudice the State's right to object to or question any invoice or matter in relation thereto. Such payment by the State shall neither be construed as acceptance of any part of the work or service provided nor as an approval of any of the amounts invoiced therein.
- C.7. Invoice Reductions. The Contractor's invoice shall be subject to reduction for amounts included in any invoice or payment theretofore made which are determined by the State, on the basis of audits conducted in accordance with the terms of this Contract, not to constitute proper remuneration for compensable services.
- C.8. Deductions. The State reserves the right to deduct from amounts which are or shall become due and payable to the Contractor under this or any Contract between the Contractor and the State of Tennessee any amounts which are or shall become due and payable to the State of Tennessee by the Contractor.
- C.9. Automatic Deposits. The Contractor shall complete and sign an "Authorization Agreement for Automatic Deposit (ACH Credits) Form." This form shall be provided to the Contractor by the State. Once this form has been completed and submitted to the State by the Contractor all payments to the Contractor, under this or any other Contract the Contractor has with the State of Tennessee shall be made by Automated Clearing House (ACH). The Contractor shall not invoice the State for services until the Contractor has completed this form and submitted it to the State.
- D. STANDARD TERMS AND CONDITIONS:**
- D.1. Required Approvals. The State is not bound by this Contract until it is approved by the appropriate State officials in accordance with applicable Tennessee State laws and regulations.
- D.2. Modification and Amendment. This Contract may be modified only by a written amendment executed by all parties hereto and approved by the appropriate Tennessee State officials in accordance with applicable Tennessee State laws and regulations.
- D.3. Termination for Convenience. The State may terminate this Contract without cause for any reason. Said termination shall not be deemed a Breach of Contract by the State. The State shall give the Contractor at least thirty (30) days written notice before the effective termination date. The Contractor shall be entitled to receive compensation for satisfactory, authorized service completed as of the termination date, but in no event shall the State be liable to the Contractor for compensation for any service which has not been rendered. Upon such termination, the

Contractor shall have no right to any actual general, special, incidental, consequential, or any other damages whatsoever of any description or amount.

- D.4. Termination for Cause. If the Contractor fails to properly perform its obligations under this Contract in a timely or proper manner, or if the Contractor violates any terms of this Contract, the State shall have the right to immediately terminate the Contract and withhold payments in excess of fair compensation for completed services. Notwithstanding the above, the Contractor shall not be relieved of liability to the State for damages sustained by virtue of any breach of this Contract by the Contractor.
- D.5. Subcontracting. The Contractor shall not assign this Contract or enter into a subcontract for any of the services performed under this Contract without obtaining the prior written approval of the State. If such subcontracts are approved by the State, they shall contain, at a minimum, sections of this Contract below pertaining to "Conflicts of Interest," "Nondiscrimination," and "Records" (as identified by the section headings). Notwithstanding any use of approved subcontractors, the Contractor shall be the prime contractor and shall be responsible for all work performed.
- D.6. Conflicts of Interest. The Contractor warrants that no part of the total Contract Amount shall be paid directly or indirectly to an employee or official of the State of Tennessee as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Contractor in connection with any work contemplated or performed relative to this Contract.
- D.7. Nondiscrimination. The Contractor hereby agrees, warrants, and assures that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Contract or in the employment practices of the Contractor on the grounds of disability, age, race, color, religion, sex, national origin, or any other classification protected by Federal, Tennessee State constitutional, or statutory law. The Contractor shall, upon request, show proof of such nondiscrimination and shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.
- D.8. Records. The Contractor shall maintain documentation for all charges under this Contract. The books, records, and documents of the Contractor, insofar as they relate to work performed or money received under this Contract, shall be maintained for a period of three (3) full years from the date of the final payment and shall be subject to audit at any reasonable time and upon reasonable notice by the State, the Comptroller of the Treasury, or their duly appointed representatives. The financial statements shall be prepared in accordance with generally accepted accounting principles.
- D.9. Monitoring. The Contractor's activities conducted and records maintained pursuant to this Contract shall be subject to monitoring and evaluation by the State, the Comptroller of the Treasury, or their duly appointed representatives.
- D.10. Progress Reports. The Contractor shall submit brief, periodic, progress reports to the State as requested.
- D.11. Strict Performance. Failure by any party to this Contract to insist in any one or more cases upon the strict performance of any of the terms, covenants, conditions, or provisions of this Contract shall not be construed as a waiver or relinquishment of any such term, covenant, condition, or provision. No term or condition of this Contract shall be held to be waived, modified, or deleted except by a written amendment signed by the parties hereto.
- D.12. Independent Contractor. The parties hereto, in the performance of this Contract, shall not act as employees, partners, joint venturers, or associates of one another. It is expressly acknowledged by the parties hereto that such parties are independent contracting entities and that nothing in this Contract shall be construed to create an employer/employee relationship or to allow either to exercise control or direction over the manner or method by which the other transacts its business affairs or provides its usual services. The employees or agents of one party shall not be deemed

or construed to be the employees or agents of the other party for any purpose whatsoever.

The Contractor, being a Tennessee governmental entity, is governed by the provisions of the Tennessee Government Tort Liability Act, *Tennessee Code Annotated*, Sections 29-20-101 *et seq.*, for causes of action sounding in tort. Further, no contract provision requiring a Tennessee political entity to indemnify or hold harmless the State beyond the liability imposed by law is enforceable because it appropriates public money and nullifies governmental immunity without the authorization of the General Assembly.

- D.13. State Liability. The State shall have no liability except as specifically provided in this Contract.
- D.14. Force Majeure. The obligations of the parties to this Contract are subject to prevention by causes beyond the parties' control that could not be avoided by the exercise of due care including, but not limited to, acts of God, natural disasters, riots, wars, epidemics or any other similar cause.
- D.15. State and Federal Compliance. The Contractor shall comply with all applicable State and Federal laws and regulations in the performance of this Contract.
- D.16. Governing Law. This Contract shall be governed by and construed in accordance with the laws of the State of Tennessee. The Contractor agrees that it will be subject to the exclusive jurisdiction of the courts of the State of Tennessee in actions that may arise under this Contract. The Contractor acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any remedies arising therefrom, shall be subject to and limited to those rights and remedies, if any, available under *Tennessee Code Annotated*, Sections 9-8-101 through 9-8-407.
- D.17. Completeness. This Contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions of the parties' agreement. This Contract supersedes any and all prior understandings, representations, negotiations, and agreements between the parties relating hereto, whether written or oral.
- D.18. Severability. If any terms and conditions of this Contract are held to be invalid or unenforceable as a matter of law, the other terms and conditions hereof shall not be affected thereby and shall remain in full force and effect. To this end, the terms and conditions of this Contract are declared severable.
- D.19. Headings. Section headings of this Contract are for reference purposes only and shall not be construed as part of this Contract.

**E. SPECIAL TERMS AND CONDITIONS:**

- E.1. Conflicting Terms and Conditions. Should any of these special terms and conditions conflict with any other terms and conditions of this Contract, these special terms and conditions shall control.
- E.2. Communications and Contacts. All instructions, notices, consents, demands, or other communications required or contemplated by this Contract shall be in writing and shall be made by certified, first class mail, return receipt requested and postage prepaid, by overnight courier service with an asset tracking system, or by EMAIL or facsimile transmission with recipient confirmation. Any such communications, regardless of method of transmission, shall be addressed to the respective party at the appropriate mailing address, facsimile number, or EMAIL address as set forth below or to that of such other party or address, as may be hereafter specified by written notice.

The State:

Linda Kelley  
Director, Taxpayer & Vehicle Services  
Andrew Jackson State Office Building  
Nashville, TN 37242  
Email Address: Linda.Kelly.state.tn.us  
Telephone Number: 615-741-3580  
Facsimile Number: 615-741-1731

The Contractor:

Hamblen County Clerk's Office  
511 West 2<sup>nd</sup> Street  
Morristown, TN 37814  
EMAIL Address: Linda.Wilder@state.tn.us  
Telephone # 423-586-1993  
FAX # 423-585-2015

All instructions, notices, consents, demands, or other communications shall be considered effectively given upon receipt or recipient confirmation as may be required.

- E.3. Subject to Funds Availability. The Contract is subject to the appropriation and availability of State and/or Federal funds. In the event that the funds are not appropriated or are otherwise unavailable, the State reserves the right to terminate the Contract upon written notice to the Contractor. Said termination shall not be deemed a breach of Contract by the State. Upon receipt of the written notice, the Contractor shall cease all work associated with the Contract. Should such an event occur, the Contractor shall be entitled to compensation for all satisfactory and authorized services completed as of the termination date. Upon such termination, the Contractor shall have no right to recover from the State any actual, general, special, incidental, consequential, or any other damages whatsoever of any description or amount.
- E.4. Confidentiality of Records. Strict standards of confidentiality of records shall be maintained in accordance with the law. All material and information, regardless of form, medium, or method of communication, provided to the Contractor by the State or acquired by the Contractor on behalf of the State, whether verbal, written, magnetic tape, cards or otherwise, shall be regarded as confidential information in accordance with the provisions of State law and ethical standards and shall not be disclosed, and all necessary steps shall be taken by the Contractor to safeguard the confidentiality of such material or information in conformance with State law and ethical standards.

The Contractor shall maintain the confidentiality of any "Return", "Tax Information" or "Tax Administration Information" as defined by Tenn. Code Ann. Sec. 67-1-1701, generated or acquired pursuant to this Contract. Such "Return", "Tax Information" or "Tax Administration Information" shall be protected as confidential by the Contractor in accordance with the requirements of Tenn. Code Ann. Sec. 67-1-1702 and other applicable laws and regulations. In addition to maintaining the confidentiality of any "Return", "Tax Information" or "Tax Administration Information", the Contractor shall also maintain the confidentiality of other information which it acquires from the State, under the Contract, that is marked "Confidential", and shall not disclose such information to any third party unless specifically authorized to do so in writing by the State.

The contractor shall maintain the confidentiality of personal information about any person obtained in connection with a motor vehicle record. Such information shall be protected as confidential by the Contractor in accordance with the requirements of Tenn. Code Ann. Sec. 55-25-101, *et seq.*, known as the Tennessee Uniform Motor Vehicles Records Disclosure Act, 18 U.S.C. Sec. 2721, *et seq.*, known as the Federal Drivers' Privacy Protection Act of 1994, and other applicable laws, regulations, and procedures for disclosure of confidential information issued by the State.

If the Contractor receives written approval from the State to assign this Contract or to enter into a subcontract for any of the services performed under this contract, the subcontract shall contain language that binds the subcontractor to the same confidentiality provisions and restrictions to which the Contractor is bound under this Contract.

The Contractor will be deemed to have satisfied its obligations under this section by exercising the same level of care to preserve the confidentiality of the State's information as the Contractor exercises to protect its own confidential information so long as such standard of care does not violate the applicable provisions of the first, second or third paragraphs of this section.

The Contractor's obligations under this section do not apply to information in the public domain; entering the public domain but not from a breach by the Contractor of this Contract; previously possessed by the Contractor without written obligations to the State to protect it; acquired by the Contractor without written restrictions against disclosure from a third party which, to the Contractor's knowledge, is free to disclose the information independently developed by the Contractor without the use of the State's information; or, disclosed by the State to others without restrictions against disclosure.

It is expressly understood and agreed that the obligations set forth in this section shall survive the termination of this Contract.

E.5. State Ownership of Work Products. The State shall have ownership, right, title, and interest, including ownership of copyright, in all work products, including computer source code, created, designed, developed, derived, documented, installed, or delivered under this Contract subject to the next subsection and full and final payment for each "Work Product." The State shall have royalty-free and unlimited rights and license to use, disclose, reproduce, publish, distribute, modify, maintain, or create derivative works from, for any purpose whatsoever, all said Work Products.

- a. To the extent that the Contractor uses any of its pre-existing, proprietary or independently developed tools, materials or information ("Contractor Materials"), the Contractor shall retain all right, title and interest in and to such Contractor Materials, and the State shall acquire no right, title or interest in or to such Contractor Materials EXCEPT the Contractor grants to the State an unlimited, non-transferable license to use, copy and distribute internally, solely for the State's internal purposes, any Contractor Materials reasonably associated with any Work Product provided under the Contract.
- b. The Contractor shall furnish such information and data as the State may request, including but not limited to computer code, that is applicable, essential, fundamental, or intrinsic to any Work Product and Contractor Materials reasonably associated with any Work Product, in accordance with this Contract and applicable state law.
- c. Nothing in this Contract shall prohibit the Contractor's use for its own purposes of the general knowledge, skills, experience, ideas, concepts, know-how, and techniques obtained and used during the course of providing the services requested under this Contract.
- d. Nothing in the Contract shall prohibit the Contractor from developing for itself, or for others, materials which are similar to and/or competitive with those that are produced under this Contract.

E.6. State Furnished Property. The Contractor shall be responsible for the correct use, maintenance, and protection of all articles of nonexpendable, tangible, personal property furnished by the State for the Contractor's temporary use under this Contract. Upon termination of this Contract, all property furnished shall be returned to the State in good order and condition as when received, reasonable use and wear thereof excepted. Should the property be destroyed, lost, or stolen, the Contractor shall be responsible to the State for the residual value of the property at the time of loss.

IN WITNESS WHEREOF:

HAMBLLEN COUNTY CLERK'S OFFICE:

Linda Wilder 5-08  
CONTRACTOR SIGNATURE DATE

Linda Wilder Hamblen Co. Clerk  
PRINTED NAME AND TITLE OF CONTRACTOR SIGNATORY (above)

DEPARTMENT OF REVENUE:

\_\_\_\_\_  
REAGAN FARR, COMMISSIONER DATE

APPROVED:

\_\_\_\_\_  
M. D. GOETZ, JR., COMMISSIONER DATE  
DEPARTMENT OF FINANCE AND ADMINISTRATION

\_\_\_\_\_  
JOHN G. MORGAN, COMPTROLLER OF THE TREASURY DATE



**TCRS CONTRIBUTION RATE FOR 2008-09**

Motion by Joe Spoons, seconded by Guy Collins to approve the employee contribution rate of 8.75% for Tennessee Consolidated Retirement System.

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

**COMPENSATION FOR COUNTY BOARDS AND COMMISSIONS**

Motion by Joe Spoone, seconded by Joe Swann to leave board members pay at present levels and leave the chairman's pay as is, excluding the Road Department, and if you do not attend the meeting you will not get paid.

Motion by Ricky Bruce, seconded by Nancy Phillips to table the above motion and to send the issue back to committee.

Voting for table	Voting against table
Ricky Bruce	Larry Baker
Doyle Fullington	Guy Collins
Herbert Harville	Stancil Ford
Nancy Phillips	Paul Lebel
Joe Swann	Tom Massey
Dana Wampler	Reece Sexton
	Joe Spoone

The vote was taken on the original motion.

Chairman Stancil Ford	YEA
Vice-Chairman Guy Collins	YEA
Commissioner Larry Baker	YEA
Commissioner Ricky Bruce	NAY
Commissioner Doyle Fullington	NAY
Commissioner Herbert Harville	YEA
Commissioner Paul LeBel	YEA
Commissioner Tom Massey	YEA
Commissioner Frank Parker	Not Present
Commissioner Nancy Phillips	NAY
Commissioner Reece Sexton	YEA
Commissioner Joe Spoone	YEA
Commissioner Joe Swann	NAY
Commissioner Dana Wampler	YEA
	3.e. Passed (9 YEA - 4 NAY)
	Y=8

**RELAY FOR LIFE TEAM DONATION**

Motion by Joe Spoone, seconded by Tom Massey to approve a one-time donation of \$500. for the Hamblen County Government Relay for Life Team, to come from other charges in the current budget.

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

**COURTHOUSE SECURITY EQUIPMENT BID**

Motion by Joe Spoone, seconded by Guy Collins to approve the bid from Murrell Burglar Alarms for courthouse security equipment.

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

**BUDGET AMENDMENT**

Motion by Joe Spoone, seconded by Tom Massey to approve the budget amendment for the Waste Tire Grant.

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	YEA	
Commissioner Frank Parker	Not Present	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
<b>Results</b>	3.h.1. Passed (13 YEA - 0 NAY)	Y=8

Hamblen County Commission  
Finance Committee



The People's House

Month MAY

Year 2008

Fund 101

DEPT: WASTE TIRE GRANT

Account Number	Description	Debit	Credit
46170.0000	Solid Waste Tire Grant		16,009
56900.309.00/000.9170	Waste Tire Grant	16,009	

16,009

16,009

Brief Descriptions of Issue:  
Budget amendment for an increase in the Waste Tire Grant.  
This is 100% grant monies.

Signature: Nicole Buchanan, CPA  
Title: Finance Director  
Date: 5/12/08

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

**BUDGET AMENDMENT**

Motion by Joe Spoone, seconded by Dana Wampler to approve the budget amendment for the Administrative Office of the Courts Audio/Visual Enhancement Grant.

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	YEA	
Commissioner Frank Parker	Not Present	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
<b>Results</b>	<b>3.h.2. Passed (13 YEA - 0 NAY)</b>	<b>Y=8</b>

Hamblen County Commission  
Finance Committee



"The People's House"

Month MAY Year 2008

Fund 101

DEPT: *OTHER CHARGES*

Account Number	Description	Debit	Credit
46190.5200	Other Gen Gov't Grants - AOC		2,395
58400.599	Other Charges - Audio visual enhancements grant	2,395	

2,395 2,395

*Brief Descriptions of Issue:*  
 Budget amendment for Administrative Office of the Courts Grant monies received.  
 This grant requires a 10% match. There is monies available for the match in this line item.  
 This grant is for audio/visual enhancements for courtroom equipment.

Signature: Nicole Buchanan, CPA  
 Title: Finance Director  
 Date: 5/6/08

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



**BUDGET AMENDMENT**

Motion by Joe Spoone, seconded by Tom Massey to approve the budget amendment for the Health Department DGA Grant.

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

Hamblen County Commission  
Finance Committee



"The People's House"

Month   MAY   Year   2008  

Fund   101  

DEPT:   DGA GRANT  

Account Number	Description	Debit	Credit
46310.0000	Health Department Programs		115,800
55110.162	Clerical Personnel	81,171	
55110.201	Social Security	5,033	
55110.204	State Retirement	6,867	
55110.206	Life Insurance	85	
55110.207	Medical Insurance	16,512	
55110.212	Employer Medicare	1,177	
55110.355	Travel	4,955	

115,800

115,800

*Brief Descriptions of Issue:*  
Budget amendment for an increase in the DGA Grant for FY 07/08.  
This is 100% grant monies.

Signature:   Nicole Buchanan, CPA    
Title:   Finance Director    
Date:   5/07/08  

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

**BUDGET AMENDMENT**

Motion by Joe Spoone, seconded by Nancy Phillips to approve the budget amendment for medical/life insurance.

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

Hamblen County Commission  
Finance Committee



Month MAY Year 2008

Fund 101 DEPT: VARIOUS

Account Number	Description	Debit	Credit
51100.207	Medical Insurance	9,668	
51300.207	Medical Insurance	291	
51500.207	Medical Insurance	227	
51720.207	Medical Insurance	1,582	
51810.207	Medical Insurance	1,268	
52100.207	Medical Insurance	370	
52200.207	Medical Insurance	397	
52300.207	Medical Insurance	1,114	
52310.207	Medical Insurance	219	
52500.207	Medical Insurance	6,977	
53300.207	Medical Insurance	212	
53400.207	Medical Insurance	2,118	
54110.207	Medical Insurance	3,000	
54250.207	Medical Insurance	307	
54410.207	Medical Insurance	114	
56700.207	Medical Insurance	1,376	
57500.207	Medical Insurance	284	
58600.207	Medical Insurance		29,524
51100.206	Life Insurance	58	
51300.206	Life Insurance	22	
51500.206	Life Insurance	20	
51600.206	Life Insurance	50	
51720.206	Life Insurance	20	
51810.206	Life Insurance	61	
52200.206	Life Insurance	42	
52300.206	Life Insurance	75	
52310.206	Life Insurance	21	
52400.206	Life Insurance	82	
52500.206	Life Insurance	204	
53100.206	Life Insurance	100	
53300.206	Life Insurance	21	
53400.206	Life Insurance	20	
53500.206	Life Insurance	20	
53400.206	Life Insurance	20	
54110.206	Life Insurance	192	
54250.206	Life Insurance	28	
57500.206	Life Insurance	20	
58600.207	Medical Insurance		1,076

30,600 30,600

**Brief Description of Issue:**  
Budget amendment for increases in medical & life insurance. Monies coming from the increase budgeted in the Employee Benefits budget.

Signature: Nicole Buchanan, CPA  
Title: Finance Director  
Date: 5/7/08

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

**BUDGET AMENDMENT**

Motion by Joe Spoone, seconded by Joe Swann to approve budget amendment #3 for the Hamblen County Board of Education.

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

HAMBLEN COUNTY SCHOOLS  
GENERAL PURPOSE SCHOOL BUDGET  
2007-2008  
AMENDMENT #3

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-116	TEACHERS	\$ 21,892,048.00	\$ 70,300.00		\$ 21,962,348.00	SETTLEMENT OF TEACHER CONTRACT
71100-140	SALARY SUPPLEMENTS	\$ 561,440.00	\$ -	\$ 146,700.00	\$ 414,740.00	SETTLEMENT OF TEACHER CONTRACT
71100-163	EDUCATIONAL ASSISTANTS	\$ 1,044,818.00	\$ 5,000.00		\$ 1,049,818.00	SETTLEMENT OF TEACHER CONTRACT
71100-201	SOCIAL SECURITY	\$ 1,488,692.00	\$ 4,571.00		\$ 1,493,263.00	SETTLEMENT OF TEACHER CONTRACT
71100-204	STATE RETIREMENT	\$ 1,494,730.00	\$ 4,699.00		\$ 1,499,429.00	SETTLEMENT OF TEACHER CONTRACT
71100-207	MEDICAL INSURANCE	\$ 3,866,250.00	\$ 33,661.00		\$ 3,899,911.00	SETTLEMENT OF TEACHER CONTRACT
71100-212	EMPLOYER MEDICARE	\$ 353,402.00	\$ 1,092.00		\$ 354,494.00	SETTLEMENT OF TEACHER CONTRACT
71200-116	TEACHERS	\$ 2,872,598.00	\$ 13,311.00		\$ 2,885,909.00	SETTLEMENT OF TEACHER CONTRACT
71200-163	EDUCATIONAL ASSISTANTS	\$ 368,395.00	\$ 1,000.00		\$ 369,395.00	SETTLEMENT OF TEACHER CONTRACT
71200-171	SPEECH PATHOLOGISTS	\$ 215,958.00	\$ 1,000.00		\$ 216,958.00	SETTLEMENT OF TEACHER CONTRACT
71200-201	SOCIAL SECURITY	\$ 222,080.00	\$ 950.00		\$ 223,030.00	SETTLEMENT OF TEACHER CONTRACT
71200-204	STATE RETIREMENT	\$ 225,979.00	\$ 976.00		\$ 226,955.00	SETTLEMENT OF TEACHER CONTRACT
71200-207	MEDICAL INSURANCE	\$ 629,644.00	\$ 10,000.00		\$ 639,644.00	SETTLEMENT OF TEACHER CONTRACT
71200-212	EMPLOYER MEDICARE	\$ 51,937.00	\$ 224.00		\$ 52,161.00	SETTLEMENT OF TEACHER CONTRACT
71300-116	TEACHERS	\$ 2,024,621.00	\$ 7,000.00		\$ 2,031,621.00	SETTLEMENT OF TEACHER CONTRACT
71300-201	SOCIAL SECURITY	\$ 130,186.00	\$ 434.00		\$ 130,620.00	SETTLEMENT OF TEACHER CONTRACT
71300-204	STATE RETIREMENT	\$ 129,487.00	\$ 436.00		\$ 129,923.00	SETTLEMENT OF TEACHER CONTRACT
71300-207	MEDICAL INSURANCE	\$ 328,652.00	\$ 12,000.00		\$ 340,652.00	SETTLEMENT OF TEACHER CONTRACT
71300-212	EMPLOYER MEDICARE	\$ 30,448.00	\$ 101.00		\$ 30,549.00	SETTLEMENT OF TEACHER CONTRACT
71300-730	VOCATIONAL INSTRUCTION EQUIPMENT	\$ 20,000.00	\$ 2,300.00		\$ 22,300.00	CREDIT RECOVERY PROGRAM
71600-116	TEACHERS	\$ 91,378.00	\$ 600.00		\$ 91,978.00	SETTLEMENT OF TEACHER CONTRACT
71600-201	SOCIAL SECURITY	\$ 5,667.00	\$ 38.00		\$ 5,705.00	SETTLEMENT OF TEACHER CONTRACT
71600-204	STATE RETIREMENT	\$ 5,044.00	\$ 40.00		\$ 5,084.00	SETTLEMENT OF TEACHER CONTRACT
71600-212	EMPLOYER MEDICARE	\$ 1,327.00	\$ 9.00		\$ 1,336.00	SETTLEMENT OF TEACHER CONTRACT
72110-207	MEDICAL INSURANCE	\$ 5,410.00	\$ 1,000.00		\$ 6,410.00	SETTLEMENT OF TEACHER CONTRACT
72120-131	MEDICAL PERSONNEL	\$ 116,098.00	\$ 2,000.00		\$ 118,098.00	SETTLEMENT OF TEACHER CONTRACT
72120-201	SOCIAL SECURITY	\$ 7,640.00	\$ 124.00		\$ 7,764.00	SETTLEMENT OF TEACHER CONTRACT
72120-204	STATE RETIREMENT	\$ 7,667.00	\$ 125.00		\$ 7,792.00	SETTLEMENT OF TEACHER CONTRACT
72120-207	MEDICAL INSURANCE	\$ 40,193.00	\$ 2,307.00		\$ 42,500.00	SETTLEMENT OF TEACHER CONTRACT
72120-212	EMPLOYER MEDICARE	\$ 1,970.00	\$ 29.00		\$ 1,999.00	SETTLEMENT OF TEACHER CONTRACT
72120-499	OTHER SUPPLIES AND MATERIALS	\$ 23,300.00	\$ 10,000.00		\$ 33,300.00	ADDITIONAL COORDINATED SCHOOL HEALTH FUNDS
72130-207	MEDICAL INSURANCE	\$ 131,634.00	\$ 3,366.00		\$ 135,000.00	SETTLEMENT OF TEACHER CONTRACT
72130-322	EVALUATION AND TESTING	\$ 20,000.00	\$ 10,391.10		\$ 30,391.10	ACT EXPLORE/PLAN TESTING
72210-105	SUPERVISOR / DIRECTOR	\$ 5,254.00	\$ 28.00		\$ 5,282.00	SETTLEMENT OF TEACHER CONTRACT
72210-161	SECRETARIES	\$ 58,521.00	\$ 600.00		\$ 59,121.00	SETTLEMENT OF TEACHER CONTRACT
72210-201	SOCIAL SECURITY	\$ 4,367.00	\$ 39.00		\$ 4,406.00	SETTLEMENT OF TEACHER CONTRACT
72210-204	STATE RETIREMENT	\$ 5,820.00	\$ 53.00		\$ 5,873.00	SETTLEMENT OF TEACHER CONTRACT
72210-207	MEDICAL INSURANCE	\$ 14,549.00	\$ 1,451.00		\$ 16,000.00	SETTLEMENT OF TEACHER CONTRACT
72210-212	EMPLOYER MEDICARE	\$ 1,022.00	\$ 9.00		\$ 1,031.00	SETTLEMENT OF TEACHER CONTRACT
72210-599	OTHER CHARGES	\$ 35,000.00	\$ 4,500.00		\$ 39,500.00	MIDDLE SCHOOL SCHOLARS

HAMBLEN COUNTY SCHOOLS  
GENERAL PURPOSE SCHOOL BUDGET  
2007-2008  
AMENDMENT #3

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
72220-162	CLERICAL PERSONNEL	\$ 20,636.00	\$ 113.00		\$ 20,749.00	SETTLEMENT OF TEACHER CONTRACT
72220-201	SOCIAL SECURITY	\$ 9,344.00	\$ 7.00		\$ 9,351.00	SETTLEMENT OF TEACHER CONTRACT
72220-204	STATE RETIREMENT	\$ 11,171.00	\$ 10.00		\$ 11,181.00	SETTLEMENT OF TEACHER CONTRACT
72220-207	MEDICAL INSURANCE	\$ 24,917.00	\$ 1,000.00		\$ 25,917.00	SETTLEMENT OF TEACHER CONTRACT
72220-212	EMPLOYER MEDICARE	\$ 2,187.00	\$ 1.00		\$ 2,188.00	SETTLEMENT OF TEACHER CONTRACT
72230-105	SUPERVISOR / DIRECTOR	\$ 64,079.00	\$ 360.00		\$ 64,439.00	SETTLEMENT OF TEACHER CONTRACT
72230-161	SECRETARIES	\$ 28,590.00	\$ 140.00		\$ 28,730.00	SETTLEMENT OF TEACHER CONTRACT
72230-201	SOCIAL SECURITY	\$ 5,808.00	\$ 31.00		\$ 5,839.00	SETTLEMENT OF TEACHER CONTRACT
72230-204	STATE RETIREMENT	\$ 6,480.00	\$ 40.00		\$ 6,520.00	SETTLEMENT OF TEACHER CONTRACT
72230-207	MEDICAL INSURANCE	\$ 14,240.00	\$ 360.00		\$ 14,600.00	SETTLEMENT OF TEACHER CONTRACT
72230-212	EMPLOYER MEDICARE	\$ 1,360.00	\$ 8.00		\$ 1,368.00	SETTLEMENT OF TEACHER CONTRACT
72260-105	SUPERVISOR / DIRECTOR	\$ 49,330.00	\$ 250.00		\$ 49,580.00	SETTLEMENT OF TEACHER CONTRACT
72260-201	SOCIAL SECURITY	\$ 3,692.00	\$ 16.00		\$ 3,708.00	SETTLEMENT OF TEACHER CONTRACT
72260-204	STATE RETIREMENT	\$ 3,079.00	\$ 100.00		\$ 3,179.00	SETTLEMENT OF TEACHER CONTRACT
72260-212	EMPLOYER MEDICARE	\$ 864.00	\$ 4.00		\$ 868.00	SETTLEMENT OF TEACHER CONTRACT
72320-101	COUNTY OFFICIAL / ADMINISTRATIVE OFFICER	\$ 106,333.00	\$ 512.00		\$ 106,845.00	SETTLEMENT OF TEACHER CONTRACT
72320-103	ASSISTANTS	\$ 165,396.00	\$ 812.00		\$ 166,208.00	SETTLEMENT OF TEACHER CONTRACT
72320-161	SECRETARIES	\$ 85,152.00	\$ 800.00		\$ 85,952.00	SETTLEMENT OF TEACHER CONTRACT
72320-201	SOCIAL SECURITY	\$ 22,947.00	\$ 132.00		\$ 23,079.00	SETTLEMENT OF TEACHER CONTRACT
72320-204	STATE RETIREMENT	\$ 32,748.00	\$ 151.00		\$ 32,899.00	SETTLEMENT OF TEACHER CONTRACT
72320-207	MEDICAL INSURANCE	\$ 33,604.00	\$ 2,396.00		\$ 36,000.00	SETTLEMENT OF TEACHER CONTRACT
72320-212	EMPLOYER MEDICARE	\$ 5,368.00	\$ 31.00		\$ 5,399.00	SETTLEMENT OF TEACHER CONTRACT
72320-599	OTHER CHARGES	\$ 8,400.00	\$ 1,500.00		\$ 9,900.00	SUPPORT STAFF RECOGNITION
72410-104	PRINCIPALS	\$ 1,155,499.00	\$ 10,000.00		\$ 1,165,499.00	SETTLEMENT OF TEACHER CONTRACT
72410-161	SECRETARIES	\$ 613,599.00	\$ 1,500.00		\$ 615,099.00	SETTLEMENT OF TEACHER CONTRACT
72410-201	SOCIAL SECURITY	\$ 161,185.00	\$ 713.00		\$ 161,898.00	SETTLEMENT OF TEACHER CONTRACT
72410-204	STATE RETIREMENT	\$ 175,845.00	\$ 750.00		\$ 176,595.00	SETTLEMENT OF TEACHER CONTRACT
72410-212	EMPLOYER MEDICARE	\$ 37,697.00	\$ 166.00		\$ 37,863.00	SETTLEMENT OF TEACHER CONTRACT
72510-105	SUPERVISOR / DIRECTOR	\$ 67,437.00	\$ 324.00		\$ 67,761.00	SETTLEMENT OF TEACHER CONTRACT
72510-201	SOCIAL SECURITY	\$ 10,930.00	\$ 20.00		\$ 10,950.00	SETTLEMENT OF TEACHER CONTRACT
72510-204	STATE RETIREMENT	\$ 14,914.00	\$ 27.00		\$ 14,941.00	SETTLEMENT OF TEACHER CONTRACT
72510-207	MEDICAL INSURANCE	\$ 28,646.00	\$ 854.00		\$ 29,500.00	SETTLEMENT OF TEACHER CONTRACT
72510-212	EMPLOYER MEDICARE	\$ 2,557.00	\$ 4.00		\$ 2,561.00	SETTLEMENT OF TEACHER CONTRACT
72510-299	OTHER FRINGE BENEFITS	\$ 670,000.00	\$ 33,408.00		\$ 703,408.00	INCREASE IN NUMBER OF BENEFIT PARTICIPANTS
72610-207	MEDICAL INSURANCE	\$ 330,902.00	\$ 9,098.00		\$ 340,000.00	SETTLEMENT OF TEACHER CONTRACT
72610-434	NATURAL GAS	\$ 607,870.00		\$ 40,400.00	\$ 567,470.00	MOVING FUNDS TO DIESEL FUEL
72620-105	SUPERVISOR / DIRECTOR	\$ 48,001.00	\$ 230.00		\$ 48,231.00	SETTLEMENT OF TEACHER CONTRACT
72620-167	MAINTENANCE PERSONNEL	\$ 536,297.00	\$ 400.00		\$ 536,697.00	SETTLEMENT OF TEACHER CONTRACT
72620-201	SOCIAL SECURITY	\$ 36,228.00	\$ 39.00		\$ 36,267.00	SETTLEMENT OF TEACHER CONTRACT
72620-204	STATE RETIREMENT	\$ 49,432.00	\$ 54.00		\$ 49,486.00	SETTLEMENT OF TEACHER CONTRACT
72620-207	MEDICAL INSURANCE	\$ 125,650.00	\$ 1,350.00		\$ 127,000.00	SETTLEMENT OF TEACHER CONTRACT
72620-212	EMPLOYER MEDICARE	\$ 8,474.00	\$ 10.00		\$ 8,484.00	SETTLEMENT OF TEACHER CONTRACT

HAMBLÉN COUNTY SCHOOLS  
GENERAL PURPOSE SCHOOL BUDGET  
2007-2008  
AMENDMENT #3

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
72710-105	SUPERVISOR / DIRECTOR	\$ 39,653.00	\$ 250.00		\$ 39,903.00	SETTLEMENT OF TEACHER CONTRACT
72710-142	MECHANICS	\$ 168,887.00	\$ 808.00		\$ 169,695.00	SETTLEMENT OF TEACHER CONTRACT
72710-146	BUS DRIVERS	\$ 747,826.00	\$ 4,000.00		\$ 751,826.00	SETTLEMENT OF TEACHER CONTRACT
72710-162	CLERICAL PERSONNEL	\$ 32,274.00	\$ 250.00		\$ 32,524.00	SETTLEMENT OF TEACHER CONTRACT
72710-201	SOCIAL SECURITY	\$ 61,297.00	\$ 330.00		\$ 61,627.00	SETTLEMENT OF TEACHER CONTRACT
72710-204	STATE RETIREMENT	\$ 83,641.00	\$ 450.00		\$ 84,091.00	SETTLEMENT OF TEACHER CONTRACT
72710-207	MEDICAL INSURANCE	\$ 368,018.00	\$ 1,982.00		\$ 370,000.00	SETTLEMENT OF TEACHER CONTRACT
72710-212	EMPLOYER MEDICARE	\$ 14,336.00	\$ 77.00		\$ 14,413.00	SETTLEMENT OF TEACHER CONTRACT
72710-412	DIESEL FUEL	\$ 265,430.00	\$ 64,600.00		\$ 330,030.00	NISWONGER TRANSPORTATION GRANT (\$24,200.00) MOVING FUNDS FROM NATURAL GAS (\$40,400.00)
72810-120	COMPUTER PROGRAMMER	\$ 49,859.00	\$ 240.00		\$ 50,099.00	SETTLEMENT OF TEACHER CONTRACT
72810-161	SECRETARIES	\$ 28,167.00	\$ 136.00		\$ 28,303.00	SETTLEMENT OF TEACHER CONTRACT
72810-201	SOCIAL SECURITY	\$ 31,734.00	\$ 24.00		\$ 31,758.00	SETTLEMENT OF TEACHER CONTRACT
72810-204	STATE RETIREMENT	\$ 42,843.00	\$ 32.00		\$ 42,875.00	SETTLEMENT OF TEACHER CONTRACT
72810-207	MEDICAL INSURANCE	\$ 88,233.00	\$ 2,767.00		\$ 91,000.00	SETTLEMENT OF TEACHER CONTRACT
72810-212	EMPLOYER MEDICARE	\$ 7,423.00	\$ 6.00		\$ 7,429.00	SETTLEMENT OF TEACHER CONTRACT
73400-116	TEACHERS	\$ 292,190.00	\$ 6,631.00		\$ 298,821.00	SETTLEMENT OF TEACHER CONTRACT
73400-201	SOCIAL SECURITY	\$ 31,470.00	\$ 412.00		\$ 31,882.00	SETTLEMENT OF TEACHER CONTRACT
73400-204	STATE RETIREMENT	\$ 19,800.00	\$ 414.00		\$ 20,214.00	SETTLEMENT OF TEACHER CONTRACT
73400-207	MEDICAL INSURANCE	\$ 70,612.00	\$ 1,000.00		\$ 71,612.00	SETTLEMENT OF TEACHER CONTRACT
73400-212	EMPLOYER MEDICARE	\$ 7,360.00	\$ 97.00		\$ 7,457.00	SETTLEMENT OF TEACHER CONTRACT
	<b>TOTALS</b>	<b>\$ 46,371,167.00</b>	<b>\$ 357,991.10</b>	<b>\$ 187,100.00</b>	<b>\$ 46,542,058.10</b>	
	<b>NET INCREASE</b>		<b>\$ 170,891.10</b>			

HAMBLÉN COUNTY SCHOOLS  
GENERAL PURPOSE SCHOOL BUDGET  
2007-2008  
AMENDMENT #3

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
44570	CONTRIBUTIONS AND GIFTS	\$ 25,500.00	\$ 32,500.00		\$ 58,000.00	NISWONGER TRANSPORTATION GRANT (\$24,200.00) JEFFERSON FEDERAL FUNDS - MIDDLE SCHOOL SCHOLARS (\$4,500.00) TENNESSEE CREDIT UNION - CREDIT RECOVERY PROGRAM (\$2,300.00) SUPPORT STAFF RECOGNITION (\$1,500.00)
46511	BASIC EDUCATION PROGRAM	\$ 34,562,000.00	\$ 118,000.00		\$ 34,680,000.00	ADDITIONAL BEP FUNDS FOR INSURANCE INCREASE
46590	OTHER STATE EDUCATION FUNDS	\$ 81,240.76	\$ 10,391.10		\$ 91,631.86	STATE REIMBURSEMENT FOR ACT EXPLORE/PLAN TESTING
46980	OTHER STATE GRANTS	\$ 331,709.50	\$ 10,000.00		\$ 341,709.50	ADDITIONAL COORDINATED SCHOOL HEALTH GRANT FUNDS
	<b>TOTALS</b>	<b>\$ 35,000,450.26</b>	<b>\$ 170,891.10</b>	<b>\$ -</b>	<b>\$ 35,171,341.36</b>	
	<b>NET INCREASE</b>		<b>\$ 170,891.10</b>			



**BUDGET AMENDMENT**

Motion by Joe Spoone, seconded by Reece Sexton to approve the budget amendment for Circuit Court.

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	YEA	
Commissioner Frank Parker	Not Present	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
<b>Results</b>	<b>3.h.6. Passed (13 YEA - 0 NAY)</b>	<b>Y=8</b>

Hamblen County Commission  
Finance Committee



"The People's House"

Month MAY Year 2008

Fund 101

DEPT: CIRCUIT COURT

Account Number	Description	Debit	Credit
53100.106	Deputies		5,000
53100.169	Part-Time Personnel	5,000	

5,000 5,000

*Brief Descriptions of issue:*

Budget amendment to transfer monies to Part-time Personnel due to increased court activity.

No new monies transferred within budget.

Signature: Nicole Buchanan, CPA  
 Title: Finance Director  
 Date: 5/7/08

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

**BUDGET AMENDMENT**

Motion by Joe Spooone, seconded by Guy Collins to approve the budget amendment for the jail.

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	YEA	
Commissioner Frank Parker	Not Present	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spooone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
<b>Results</b>	<b>3.h.7. Passed (13 YEA - 0 NAY)</b>	<b>Y=8</b>

Hamblen County Commission  
Finance Committee



"The People's House"

Month MAY Year 2008

Fund 101

DEPT: JAIL

Account Number	Description	Debit	Credit
54210.109	Captain	1,741	
54210.160	Guards		4,165
54210.162	Clerical Personnel	1,426	
54210.165	Cafeteria Personnel	998	

4,165 4,165

*Brief Descriptions of issue:*  
 Budget amendment for rank structure that was established in the jail & approved by HCLB with promotions in accordance with the employee handbook.  
 No new monies transferred within budget.

Signature: Nicole Buchanan, CPA  
 Title: Finance Director  
 Date: 5/7/08

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

**BUDGET AMENDMENT**

Motion by Joe Spoone, seconded by Paul Lebel to approve the budget amendment for the garbage department.

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



**ANIMAL CONTROL RESOLUTION**

Motion by Herbert Harville, seconded by Nancy Phillips to approve the Hamblen County Animal Control Resolution.

Chairman Stancil Ford	NAY
Vice-Chairman Guy Collins	YEA
Commissioner Larry Baker	NAY
Commissioner Ricky Bruce	YEA
Commissioner Doyle Fullington	YEA
Commissioner Herbert Harville	YEA

**BUDGET AMENDMENT**

Motion by Joe Spoone, seconded by Guy Collins to approve the budget amendment for the jail.

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	YEA	
Commissioner Frank Parker	Not Present	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
<b>Results</b>	<b>3.h.9. Passed (13 YEA - 0 NAY)</b>	<b>Y=8</b>

RESOLUTION BY HAMBLLEN COUNTY, TENNESSEE  
TO REGULATE THE OWNERSHIP, CONTROL, CARE AND TREATMENT  
OF DOGS, CATS AND STRAY ANIMALS IN HAMBLLEN COUNTY, TENNESSEE

WHEREAS, Tennessee Code Annotated § 5-1-120, enacted by the General Assembly of the State of Tennessee during its 1995 session, grants to counties the authority to license and regulate dogs, cats and stray animals, establish and operate shelters and other animal control facilities, and regulate, capture, impound and dispose of stray dogs, stray cats and other stray animals; and

WHEREAS, the Hamblen County Legislative Body enacted regulations to regulate the ownership, control, care and treatment of stray animals in Hamblen County, Tennessee at its meeting held on February 22, 1996; and

WHEREAS, the Morristown Hamblen Humane Society, Inc. has requested certain amendments for the purpose of augmenting and enhancing its ability to carry out its mission in regulating stray animals in Hamblen County, Tennessee; and

WHEREAS, it is the desire of the Hamblen County Legislative Body to adopt such amendments and restate its regulations regarding the ownership, control, care and treatment of dogs, cats and stray animals in Hamblen County, Tennessee;

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners meeting in regular session on the 22<sup>nd</sup> day of May, 2008, hereby adopts the following regulations with regard to the ownership, control, care and treatment of dogs, cats and stray animals in Hamblen County, Tennessee:

REGULATION OF DOGS, CATS AND STRAY ANIMALS  
IN HAMBLLEN COUNTY, TENNESSEE

SECTION

- 1-101. Definitions.
- 1-102. Running at Large.
- 1-103. Female Dogs in Heat.
- 1-104. Impoundment.
- 1-105. Animal Care.
- 1-106. Dangerous Animals.
- 1-107. Actions to be Taken Against Owners of Dangerous Animals.
- 1-108. Restrictions on Keeping Animals in Hamblen County, Tennessee.
- 1-109. Rabies Vaccination, Certificates, Tags and Confinement.
- 1-110. Inspection of Kennels and Pet Stores.
- 1-111. Keeping of Wild Animals.



- 1-112. Performing Animal Exhibitions.
- 1-113. Animal Waste.
- 1-114. Investigations.
- 1-115. Enforcement.
- 1-116. Severability.

**SECTION 1-101. Definitions.**

- (1) Animal: Any cat or dog or any stray domestic animal.
- (2) Domestic Animal: Any animal considered a pet and all animals other than livestock.
- (3) Animal Nuisance: Any nuisance arising out of the keeping, maintaining or owning of, or failure to exercise sufficient control of an animal.
- (4) Animal Shelter: Any facility operated by the Morristown-Hamblen Humane Society, Inc. (MHHS) for the purpose of caring for all animals held under the authority of these regulations or State law. The term shall also include any private facility authorized by the County Mayor or his designee to impound, confine, care for or destroy an animal.
- (5) At-Large: Any animal shall be deemed to be at-large when it is off the property of its owner and not under the control of a competent person.
- (6) Euthanize: To give a painless death.
- (7) Humane Society Agent: Any properly designated officer of the MHHS.
- (8) Animal Control Officer/Humane Officer: The person(s) employed by the MHHS as its enforcement officer(s) and who are authorized to implement and enforce these regulations. Animal Control Officer shall also include any law enforcement officer employed by the Hamblen County Sheriff's Department.
- (9) Humane Society: Morristown-Hamblen Humane Society, Inc.
- (10) Impound: To confiscate or seize and hold.
- (11) Owner: Any person having temporary or permanent custody of, sheltering or having charge of, harboring, exercising control over, or having rights to, any animal covered by these regulations. An animal shall be deemed to be harbored if it is fed or sheltered for three (3) consecutive days or more, or allowed to stay on property unreported as a stray.
- (12) County: All of Hamblen County, Tennessee, lying outside the boundaries of the incorporated City of Morristown.
- (13) Animal Control Authority (ACA): The agency or department empowered to enforce these ordinances.
- (14) Dangerous Animal:
  - (a) Any animal which, according to the records of the Morristown-Hamblen Humane Society (MHHS) and/or the Morristown Police Department (MPD) and/or the Hamblen County Health Department (HCHD) and/or the Hamblen County Sheriff's Department, has inflicted severe injury

- on a human being without provocation on public or private property; or
- (b) Any animal which, according to the records of the appropriate authority listed above, has killed a domestic animal without provocation while off the owner's property; or
  - (c) Any animal owned or harbored primarily or in part for the purpose of fighting or any animal trained for fighting; or
  - (d) Any animal not owned by a governmental or law enforcement unit used primarily to guard public or private property; or
  - (e) Any animal with a known propensity, tendency or disposition to attack unprovoked, to cause injury, or to otherwise threaten the safety of human beings or another domestic animal.
  - (f) Exemptions for animals that are provoked. No animal may be declared dangerous if the threat, injury or damage was sustained by a person who, at the time, was committing a willful trespass or other tort upon the premises occupied by the owner or keeper of the animal, or was teasing, tormenting, abusing, or assaulting the animal or has, in the past, been observed or reported to have teased, tormented, abused or assaulted the animal or was committing or attempting to commit a crime.
- (15) Severe Injury: Any physical injury caused by an animal that results in a broken bone or lacerations requiring sutures or cosmetic surgery.
- (16) Public Nuisance Animal: Any domestic animal that unreasonably annoys humans, endangers the life or health of persons or other animals, or substantially interferes with the rights of citizens, other than their owners, to the enjoyment of life or property. This term "Public Nuisance Animal" shall include but not be limited to:
- (a) Any domestic animal that is repeatedly found running at large;
  - (b) Any dog or cat in any section of a park or public recreation area unless the dog or cat is under the control of the owner or an adult person;
  - (c) Any domestic animal that damages, soils defiles or defecates on any property other than that of its owner;
  - (d) Any animal in heat that is not confined so as to prevent attraction or contact with other animals;
  - (e) Any domestic animal whether or not on the property of its owner, that, without provocation, molests, attacks or otherwise interferes with the freedom of movement of persons in the public right of way;
  - (f) Any domestic animal that chases motor vehicles in the public right of way;
  - (g) Any domestic animal that attacks domestic animals;

- (h) Any domestic animal that causes unsanitary conditions in the enclosure or surroundings where the animal is kept or harbored;
  - (i) Excluding MHHS or any non-profit animal care facilities, any domestic animal that is offensive or dangerous to the public health, safety or welfare by virtue of the number of animals maintained at a single residence or the inadequacy of the facilities.
  - (j) Any domestic animal which causes frequent or long continued noise or shall disturb the comfort or repose of any person in the vicinity during the hours from 11:00 p.m. through the hour of 7:00 a.m. For purposes of this subsection "frequent or long continued noise" shall mean continuously for periods of ten minutes or intermittently for one-half hour or more; however, there is excluded from this subsection "alert barking" which is defined as dog barking caused by the presence of some person on the owner's premises.
- (17) Sanitary: A condition of good order and cleanliness to minimize the possibility of disease transmission.
- (18) Under Control: An animal that is under the control of a person physically capable of restraining the animal and one that is obedient to that person's commands or securely enclosed within the real property limits of the owner.

**SECTION 1-102. Running at Large.**

It shall be unlawful for any person to allow any animal belonging to or under the control of such person, or that may be habitually found on premises occupied by the person, or immediately under the control of such person, to go upon the premises of another or upon a highway or upon a public road or street or to allow such animal to run at large within Hamblen County, Tennessee; provided, that this section shall not apply to a dog on a hunt or chase, or on the way to or from a hunt or chase, nor to a dog guarding or driving stock, or on the way for that purpose, nor to a dog being moved from one place to another, by a person owning or controlling a dog; provided further, however, that the foregoing exemptions shall not apply unless all damages done by the dogs therein exempted, to the person or property of another shall be paid or tendered to the person so damaged, or to the person's agent within thirty (30) days after the damage is done. A dog allowed to come and go at will while its owner or owners are away from home will constitute a dog running at large within the meaning of this section. With regard to a dog, "running at large" means a dog goes uncontrolled by the dog's owner upon the premises of another without the consent of the owner of the premises, or other person authorized to give consent, or goes uncontrolled by the owner upon a highway, public road, street or any other place open to the public generally. The provisions of *Tennessee Code Annotated* §§ 44-8-401 through 44-8-412 are incorporated herein in their entirety ("Running at Large").

Any animal control officer or other designated person on call who removes a large animal such as horse, cattle, mule or any other animal not accepted by any animal hospital or other shelter shall be authorized to call a person or company which shall convey the animal to a farm or the appropriate facility that has an agreement with the County to accept such animal. The disposition of any animal removed to a facility other than an animal hospital or shelter shall be handled in the same matter as though the animal were confined in an animal hospital or shelter.

**SECTION 1-103. Female Dogs in Heat.**

An animal in heat must be confined in a suitable building or other enclosure (suitability to be determined by the Humane Officer) in such a manner that such female dog cannot come into contact with another animal except for planned breeding, for the entire heat period (usually 24 days). Female dogs found in violation of this section and impounded will not be released from the animal shelter until said animal has been spayed, at the expense of the owner, and until the other fees have been paid as set out in Section 1-104(4). If a female dog in heat cannot be caught, she may be killed by the Humane Officer or other law enforcement officer who may not be held liable for damages as provided in *Tennessee Code Annotated* § 44-8-411.

**SECTION 1-104. Impoundment.**

- (1) All animals found in violation of any section(s) of these regulations may be impounded by the Humane Officer or any law enforcement officer of the County and kept at the Animal Shelter in a humane manner.
- (2) Impounded animals may be kept for not less than 72 hours (3 days). Any animal not reclaimed by its owner within this time shall become the property of the Humane Society, and shall be made available for adoption, or euthanized.
- (3) The Humane Officer, upon impoundment of any animal, shall make a reasonable effort to notify the owner.
- (4) To reclaim an animal, an owner or any person in charge of such animal must pay the cost of a rabies vaccination if no certificate of vaccination is presented, and the cost of impounding and maintaining such animal.
- (5) No person shall, without proper authority, release any animal impounded.
- (6) No impounded, live animal shall be sold or given to any one to be used for experimentation purposes in a school, university or any research facility.
- (7) In all cases, an owner reclaiming an impounded animal shall pay a Ten (\$10.00) Dollar boarding fee for each day the animal has been impounded in addition to any civil monetary penalty owing. If the animal is picked up after hours, a Twenty-Five (\$25.00) Dollar pick up fee will be charged. If the animal has already been neutered or spayed, a Fifteen (\$15.00) Dollar pick up fee shall be charged.

Rabies fees shall be collected in all cases unless the current status can be verified. As an alternative, owners of animals which have not been altered or spayed, may adopt their animal for a fee of Sixty (\$60.00) Dollars which fee shall include the costs of the alteration and a rabies certificate, but not the daily boarding fee. The daily rate charged for any subsequent impoundment occurring within twelve (12) months shall be double that which was charged for each day of confinement during the first impoundment.

**SECTION 1-105. Animal Care.**

- (1) No owner(s) shall fail to provide his animal(s) with sufficient, good and wholesome food and water, proper permanent shelter and protection from the weather, veterinary care when needed to prevent suffering, and with humane care and treatment. The opinion of the Humane Officer as to inadequate treatment shall be prima facie evidence of mistreatment to the animal.
- (2) Any person who, as the operator of a motor vehicle, strikes an animal shall immediately report such injury or death to the animal's owner; in the event the owner cannot be ascertained or located, such operator shall at once report the accident to the MHHS or to the appropriate law enforcement agency.
- (3) No person shall expose any animal to any known poisonous substance, whether mixed with food or not, so that the same shall be liable to be consumed by any animal, provided that it shall not be unlawful for a person to expose on his own property common rat poison mixed only with vegetable substance.
- (4) Sections 39-14-201 through 39-14-212 of *Tennessee Code Annotated* ("Animals") are incorporated by reference as if set out in full as such statutes are applicable to animals as defined herein.

**SECTION 1-106. Dangerous Animals.**

- (1) No person shall keep any animal known to be vicious or dangerous.
- (2) An animal may be determined to be dangerous and a threat to the public by the Humane Officer from his knowledge or an experience with said animal, and by the definitions listed in Section 1-101.
- (3) Owner's/Keeper's Responsibilities of a Dangerous Animal. The following actions are required of owners of animals that have been designated as "dangerous" by the procedures described above:
  - (a) The owner or keeper shall notify the Animal Control Authority and 911 immediately if a "dangerous animal" is loose, unconfined, has attacked another animal or has attacked a human being.
  - (b) While on the owner's property, a "dangerous animal" must be securely confined indoors or in a securely enclosed and locked pen or structure, suitable to prevent the entry of young children and designed to prevent the animal from escaping. Such pen or structure must have minimum dimensions of five feet by ten feet and must have secure sides and a secure top.

The enclosure must have a concrete floor with the sides sunk into the floor to prevent the animal from digging out. The enclosure must also provide protection from the elements for the animal.

- (c) The owner or keeper shall display a sign on his or her premises warning that there is a dangerous animal on the property. This sign shall be visible and capable of being read from the public street or thoroughfare. In addition, the owner shall conspicuously display a sign with a symbol warning children of the presence of a dangerous animal.
- (d) A dangerous animal may be off the owner's premises if it is muzzled and restrained by a substantial chain or leash not exceeding six feet in length and under the control of a responsible adult person. The muzzle must be made in a manner that will not cause injury to the animal or interfere with its vision or respiration but must prevent it from biting any person or animal.
- (e) If the owner or keeper of a dangerous animal is a minor, the parent or guardian of that minor shall be responsible for compliance with the specifications and requirements of this regulation for the care and housing of the animal and shall also be liable for all injuries and property damage sustained by any person or domestic animal caused by an unprovoked attack by the animal.
- (f) A dangerous animal may not be sold or given away without approval of an animal officer or other law enforcement officer.
- (g) If the animal is involved in any altercation, however small, or the owner violates any of these restrictions, the animal will be forfeited to animal control officers and humanely euthanized.

**SECTION 1-107. Actions to be Taken Against Owners of Dangerous Animals.**

- (a) Any dangerous animal shall be immediately confiscated by the Animal Control authority if the:
  - (1) Animal is not maintained in the proper enclosure; or
  - (2) Animal is outside the dwelling of the owner, or outside of the proper enclosure and not under the physical restraint of the owner. The owner shall pay a fee of \$100.00 to the MHHS in addition to all other expenses incurred.
- (b) If a dangerous animal of an owner with a prior conviction under these regulations attacks or bites a person or another domestic animal, the dangerous animal shall be immediately confiscated by the Animal Control Authority, placed in quarantine for the proper length of time, and thereafter destroyed in an expeditious and humane manner.
- (c) The owner of any animal that aggressively attacks and causes severe injury or death to any human, whether or not the animal

has previously been declared dangerous, shall notify the Animal Control Authority immediately after learning of such injury or death. The animal shall be immediately confiscated by the Animal Control Authority, placed in quarantine for the proper length of time, and thereafter destroyed in an expeditious and humane manner.

**SECTION 1-108. Restrictions on Keeping Animals in Hamblen County, Tennessee.**

When any animals are kept within Hamblen County, the building, structure, corral, pen, or other enclosures in which they are kept shall be at all times maintained in a clean and sanitary condition and free from excessive odor. The structure must provide protection from the elements of weather. When any animal is confined by the use of a chain, the chain must be a minimum of 15 feet in length, and must be attached to the animal by an appropriate collar or harness, and must remain free from possible entanglement.

Hamblen County hereby declares it to be a NUISANCE for any person to keep an animal on any property located within the areas of Hamblen County, Tennessee, outside the boundaries of the city of Morristown when the keeping of such animal constitutes a public nuisance or is contrary to the public health and safety.

**SECTION 1-109. Rabies Vaccination, Certificates, Tags, and Confinement.**

- (1) No person shall own, keep, or harbor any dog or cat which has not been vaccinated against rabies, as required by *Tennessee Code Annotated* §§ 68-8-101 et seq. All such vaccinations shall be administered by or under the supervision of a veterinarian licensed by the State Board of Veterinary Medicine Examiners to practice veterinary medicine in the State.
- (2) Evidence of the rabies vaccination shall consist of a certificate of vaccination and a rabies tag which must be worn by the animal on a collar at all times.
- (3) No person, without property authority, shall remove the collar or rabies tag from any animal.
- (4) Whenever an animal has bitten any person or is for any reason suspected of being infected with rabies, the Hamblen County Health Department shall cause such animal to be confined or isolated at a veterinary hospital, the animal shelter, or other place as approved by the Hamblen County Health Department for such time as the health department deems it necessary to protect the safety of the people and/or property. When an animal has bitten a person, it shall not be killed while under confinement. If such animal should die within the period, the Hamblen County Health Department shall send its head to the state laboratory for examination.

The Humane Society shall be authorized to impose a reasonable charge for the housing and maintenance of said animals.

**SECTION 1-110. Inspection of Kennels and Pet Stores.**

It shall be the duty of the Humane Society to make regular inspections of kennels and stores in which animals are sold and authorized personnel of the society may make such inspections at all reasonable times and places.

**SECTION 1-111. Keeping of Wild Animals.**

No person shall keep or permit to be kept on his premises any wild or vicious animal for display or for exhibition purposes whether gratuitously or for a fee. This shall not be construed to apply to zoological parks performing animal exhibitions or circuses.

**SECTION 1-112. Performing Animal Exhibitions.**

- (1) No performing animal exhibition or circus shall be permitted in which animals are induced or encouraged to perform through the use of chemical, mechanical, electrical, or manual devices in a manner which will, or is likely to cause, physical injury or suffering.
- (2) All equipment used on a performing animal shall fit properly and be in good working condition.

**SECTION 1-113. Animal Waste.**

The owner of every animal shall be responsible for the removal of any excretions deposited by his animal(s) on public walks, recreation areas, or private property.

**SECTION 1-114. Investigations.**

For the purpose of discharging the duties imposed by these regulations and to enforce its provisions, any Animal Control Officer or the Hamblen County Sheriff or any of his deputies is empowered to enter upon any premises upon which an animal is kept or harbored and to demand the exhibition by the owner of such animal of the rabies vaccination certificate for such animal. It is further provided that any agent of the Humane Society may enter the premises where any animal is kept in a reportedly cruel or inhumane manner and demand to examine such animal and to take possession of such animal when it requires humane treatment.

**SECTION 1-115. Enforcement.**

- (1) The civil and criminal provisions of these regulations shall be enforced by an Animal Control Officer as defined herein. It shall be a violation of these regulations to interfere with an Animal Control Officer in the performance of his or her duties.



- (2) The Animal Control Officer may issue a citation for each violation of these regulations which citation shall be civil in nature and shall be punishable by a civil penalty of not less than \$50.00 nor more than \$500.00. Each day that any regulation set out herein is violated shall constitute a separate punishable offense. Any Animal Control Officer may also seek restraining orders for any public nuisance as defined herein. In addition, any Animal Control Officer may issue a criminal citation, as allowed by law, for violation of any Tennessee statute dealing with the care, maintenance, upkeep and/or control of animals within this state. Such violation shall be punishable as provided by statute.
- (3) For purposes of enforcing the provisions of Section 1-101(16)(j) as it pertains to barking dogs, the Animal Control Officer called to the scene will attempt to talk with both the complainant and the animal owner and explain the Pet Safe Program to each. The Animal Control Officer will offer to provide the animal owner with a barking collar designed to prevent all barking with the exception of "alert barking". The barking collar shall be used by the animal owner for a period of seven (7) days. If at the end of this period, the barking collar has been successful in muting the barking of the animal complained of, the dog owner will return the barking collar to the Animal Control Officer and be encouraged to purchase his own barking collar from the Humane Society or some other source. If the animal owner refuses to use the barking collar, the Animal Control Officer may issue a civil citation to the owner. Should the barking collar fail to mute the barking dog after a period of seven (7) days or if the barking collar is successful after a period of seven (7) days and the animal owner refuses to purchase his own barking collar, then the animal owner shall be subject to a civil citation under Section 1-101(16)(j) upon subsequent complaint.

**SECTION 1-116. Severability Clause.** If any part of this Resolution shall be held invalid, such part shall be deemed severable and the invalidity thereof shall not affect the remaining parts of these regulations.

**WHEREFORE,** it was moved by \_\_\_\_\_ and seconded by \_\_\_\_\_ that this Resolution be adopted.

Voting Aye: \_\_\_\_\_

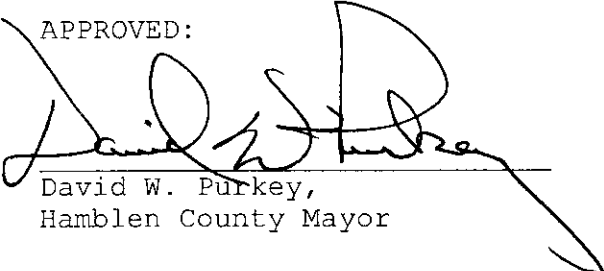
Voting Nay: \_\_\_\_\_

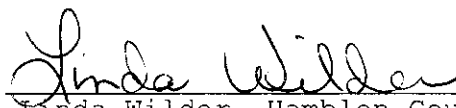
Pass: \_\_\_\_\_

2008. The Chair declared the Resolution adopted this \_\_\_\_ of May,

Hamblen County Board of Commissioners

By:   
Stencil Ford, Chairman

APPROVED:  
  
David W. Purkey,  
Hamblen County Mayor

ATTEST:  
By:   
Linda Wilder, Hamblen County Clerk

**STORMWATER RUNOFF RESOLUTION**

Motion by Herbert Harville, seconded by Larry Baker to adopt the resolution adopting regulations to reduce pollution by establishing control of post construction Stormwater runoff.

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	NAY	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	YEA	
Commissioner Frank Parker	Not Present	
Commissioner Nancy Phillips	YEA	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spooone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
<b>Results</b>	4.b. Passed (12 YEA - 1 NAY)	Y=8

**HAMBLEN COUNTY, TENNESSEE  
BOARD OF COUNTY COMMISSIONERS**

**Resolution adopting regulations to Reduce Pollution by Establishing Control of  
Post Construction Stormwater Runoff**

**Whereas**, uncontrolled stormwater drainage and discharge have a significant, adverse impact on the health, safety, and general welfare of the residents of Hamblen County and an adverse impact on the natural environment by carrying pollutants into the receiving waters within the community; and

**Whereas**, Hamblen County is required by federal law, particularly 33 U.S.C. 1342(p) and 40 CFR 122.26, to obtain a National Pollutant Discharge Elimination System (NPDES) permit through the Tennessee Department of Environment and Conservation (TDEC) to reduce stormwater flows and associated pollutants discharged into waterways through Hamblen County's stormwater system and drainage ways; and

**Whereas**, the NPDES permit requires Hamblen County to impose controls on future and existing development necessary to reduce the discharge of pollutants in stormwater to the maximum reasonable extent using management practices, control techniques and systems design and engineering methods, and such other provisions which are determined to be appropriate for the control of such pollutants; now therefore

**Be it resolved by the Board of County Commissioners of Hamblen County, Tennessee that the Resolution for the Control of Post Construction Stormwater Runoff be read as follows:**

**Resolution for the Control of  
Post Construction Stormwater Runoff**

**Table of Contents**

- Section 1. General Provisions
- Section 2. Definitions
- Section 3. Permit Procedures and Requirements
- Section 4. Waivers
- Section 5. General Performance Criteria for Stormwater Management
- Section 6. Specific Performance Criteria for Stormwater Treatment Practices
- Section 7. Requirements for Stormwater Management Plan Approval
- Section 8. Construction Inspection Provisions
- Section 9. Maintenance and Repair Requirements
- Section 10. Enforcement and Violations

## **Section 1. General Provisions**

### **1.1. Findings of Fact**

It is hereby determined that:

Land development projects and other associated construction activities increases impervious cover which alters the hydrologic response of local watersheds and increase stormwater runoff rates and volumes, flooding, stream channel erosion, and sediment transport and deposition; This stormwater runoff contributes to increased quantities of water-borne pollutants, and; Stormwater runoff, soil erosion and nonpoint source pollution can be controlled and minimized through the regulation of stormwater runoff from development sites.

Therefore, the **Hamblen County Planning Commission and its Director** establishes this set of water quality and quantity policies applicable to all surface waters to provide reasonable guidance for the regulation of stormwater runoff for the purpose of protecting local water resources from degradation. It is determined that the regulation of stormwater runoff discharges from land development projects and other construction activities in order to control and minimize increases in stormwater runoff rates and volumes, soil erosion, stream channel erosion, and nonpoint source pollution associated with stormwater runoff is in the public interest and will prevent threats to public health and safety.

### **1.2. Purpose**

The purpose of this resolution is to establish minimum stormwater management requirements and controls to protect and safeguard the general health, safety, and welfare of the public residing in watersheds within this jurisdiction. This resolution seeks to meet that purpose through the following objectives:

- (1). minimize increases in stormwater runoff from any development in order to reduce flooding, siltation, increases in stream temperature, and streambank erosion and maintain the integrity of stream channels;
- (2). minimize increases in nonpoint source pollution caused by stormwater runoff from development which would otherwise degrade local water quality;
- (3). minimize the total annual volume of surface water runoff which flows from any specific site during and following development to not exceed the pre-development hydrologic regime to the maximum extent practicable; and,
- (4). reduce stormwater runoff rates and volumes, soil erosion and nonpoint source pollution, wherever possible, through stormwater management controls and to ensure that these management controls are properly maintained and pose no threat to public safety.

### 1.3. Applicability

This resolution shall be applicable to all subdivision or site plan applications, unless eligible for an exemption or granted a waiver by the **Hamblen County Planning Commission and its Director** under the specifications of Section 4 of this resolution. The resolution also applies to land development activities that are smaller than the minimum applicability criteria if such activities are part of a larger common plan of development that meets the following applicability criteria, even though multiple separate and distinct land development activities may take place at different times on different schedules. In addition, all plans may also be reviewed by local, state or federal environmental protection officials to ensure that established water quality standards will be maintained during and after development of the site and that post construction runoff levels are consistent with any local and regional watershed plans.

To prevent the adverse impacts of stormwater runoff, the **Hamblen County Planning Commission and its Director** have developed a set of performance standards that must be met at new development sites. These standards apply to any construction activity disturbing 10,000 square feet or more of land area. The following activities may be exempt from these stormwater performance criteria:

1. Any logging and agricultural activity which is consistent with an approved soil conservation plan or a timber management plan prepared or approved by the Forestry Service Department or other state or federal agency regulating such activity, as applicable.
2. Placement of mobile homes and additions or modifications to existing single family structures that are not likely to cause significant runoff problems.
3. Developments that disturb less than 10,000 square feet of land area provided they are not part of a larger common development plan.
4. Repairs to any stormwater treatment practice deemed necessary by **Hamblen County Planning Commission and its Director**.
5. Other minor land disturbance activity that will not violate the provisions of this resolution due to the nature and size of the individual activity.

When a site development plan is submitted that qualifies as a redevelopment project as defined in Section 2 of this resolution, decisions on permitting and on-site stormwater requirements shall be governed by special stormwater sizing criteria found in the current Stormwater Design Manual. This criteria is dependent on the amount of impervious area created by the redevelopment and its impact on water quality. Final authorization of all redevelopment projects will be determined after a review by **Hamblen County Planning Commission and its Director**.

#### **1.4. Compatibility with Other Permit and Resolution Requirements**

This resolution is not intended to interfere with, abrogate, or annul any other resolution, rule or regulation, statute, or other provision of law. The requirements of this resolution should be considered minimum requirements, and where any provision of this resolution imposes restrictions different from those imposed by any other resolution, rule or regulation, or other provision of law, whichever provisions are more restrictive or impose higher protective standards for human health or the environment shall be considered to take precedence.

#### **1.5. Severability**

If the provisions of any article, section, subsection, paragraph, subdivision or clause of this resolution shall be judged invalid by a court of competent jurisdiction, such order of judgment shall not affect or invalidate the remainder of any article, section, subsection, paragraph, subdivision or clause of this resolution.

#### **1.6. Development of a Stormwater Design Manual**

The **Hamblen County Planning Commission and its Director** may furnish additional policy, criteria and information including specifications and standards, for the proper implementation of the requirements of this resolution and may provide such information in the form of a local Stormwater Design Manual. For purposes of this resolution, or until further amended, this manual shall be the, latest edition of the *Tennessee Erosion and Sediment Control Handbook* as written by the TDEC (hereinafter called the Stormwater Design Manual).

Once a local design manual is developed, and adopted, it will include a list of acceptable stormwater treatment practices, including the specific design criteria and operation and maintenance requirements for each stormwater practice. The manual may be updated and expanded from time to time, at the discretion of the local review authority, based on improvements in engineering, science, monitoring and local maintenance experience. Stormwater treatment practices that are designed and constructed in accordance with the design and sizing criteria of the appropriate Stormwater Design Manual will be presumed to meet the minimum water quality performance standards.

## **Section 2. Definitions**

**“Accelerated Erosion”** means erosion caused by development activities that exceeds the natural processes by which the surface of the land is worn away by the action of water, wind, or chemical action.

**“Applicant”** means a property owner or agent of a property owner who has filed an application for a stormwater management permit.

**“Building”** means any structure, either temporary or permanent, having walls and a roof, designed for the shelter of any person, animal, or property, and occupying more than 120 square feet of area.

**“Channel”** means a natural or artificial watercourse with a definite bed and banks that conducts continuously or periodically flowing water.

**“Dedication”** means the deliberate appropriation of property by its owner for general public use.

**“Detention”** means the temporary storage of storm runoff in a stormwater management practice with the goals of controlling peak discharge rates and providing gravity settling of pollutants.

**“Detention Facility”** means a detention basin or alternative structure designed for the purpose of temporary storage of stream flow or surface runoff and gradual release of stored water at controlled rates.

**“Developer”** means a person who undertakes land disturbance activities.

**“Drainage Easement”** means a legal right granted by a landowner to a grantee allowing the use of private land for stormwater management purposes.

**“Erosion and Sediment Control Plan”** means a plan that is designed to minimize the accelerated erosion and sediment runoff at a site during construction activities.

**“Fee in Lieu”** means a payment of money in place of meeting all or part of the storm water performance standards required by this resolution.

**“Hotspot”** means an area where land use or activities generate highly contaminated runoff, with concentrations of pollutants in excess of those typically found in stormwater.

**“Hydrologic Soil Group (HSG)”** means a Natural Resource Conservation Service classification system in which soils are categorized into four runoff potential groups. The groups range from A soils, with high permeability and little runoff production, to D soils, which have low permeability rates and produce much more runoff.

**“Impervious Cover”** means those surfaces that cannot effectively infiltrate rainfall (e.g., building rooftops, pavement, sidewalks, driveways, etc).

**“Industrial Stormwater Permit”** means a National Pollutant Discharge Elimination System permit issued to a commercial industry or group of industries which regulates the pollutant levels associated with industrial stormwater discharges or specifies on-site pollution control strategies.

**“Infiltration”** means the process of percolating stormwater into the subsoil.

**“Infiltration Facility”** means any structure or device designed to infiltrate retained water to the subsurface. These facilities may be above grade or below grade.

**“Jurisdictional Wetland”** means an area that is inundated or saturated by surface water or groundwater at a frequency and duration sufficient to support a prevalence of vegetation typically adapted for life in saturated soil conditions, commonly known as hydrophytic vegetation.

**“Land Disturbance Activity”** means any activity which changes the volume or peak flow discharge rate of rainfall runoff from the land surface. This may include the grading, digging, cutting, scraping, or excavating of soil, placement of fill materials, paving, construction, substantial removal of vegetation, or any activity which bares soil or rock or involves the diversion or piping of any natural or man-made watercourse.

**“Landowner”** means the legal or beneficial owner of land, including those holding the right to purchase or lease the land, or any other person holding proprietary rights in the land.

**“Maintenance Agreement”** means a legally recorded document that acts as a property deed restriction, and which provides for long-term maintenance of storm water management practices.



**“Nonpoint Source Pollution”** means pollution from any source other than from any discernible, confined, and discrete conveyances, and shall include, but not be limited to, pollutants from agricultural, silvicultural, mining, construction, subsurface disposal and urban runoff sources.

**“Offset Fee”** means a monetary compensation paid to a local government for failure to meet pollutant load reduction targets.

**“Off-Site Facility”** means a stormwater management measure located outside the subject property boundary described in the permit application for land development activity.

**“On-Site Facility”** means a stormwater management measure located within the subject property boundary described in the permit application for land development activity.

**“Recharge”** means the replenishment of underground water reserves.

**“Redevelopment”** means any construction, alteration or improvement exceeding 10,000 square feet in areas where existing land use is high density commercial, industrial, institutional or multi-family residential.

**“Stop Work Order”** means an order issued which requires that all construction activity on a site be stopped.

**“Storm Water Management”** means the use of structural or non-structural practices that are designed to reduce storm water runoff pollutant loads, discharge volumes, peak flow discharge rates and detrimental changes in stream temperature that affect water quality and habitat.

**“Storm Water Retrofit”** means a stormwater management practice designed for an existing development site that previously had either no stormwater management practice in place or a practice inadequate to meet the stormwater management requirements of the site.

**“Stormwater Runoff”** means flow on the surface of the ground, resulting from precipitation.

**“Stormwater Treatment Practices (STPs)”** means measures, either structural or nonstructural, that are determined to be the most effective, practical means of preventing or reducing point source or nonpoint source pollution inputs to stormwater runoff and water bodies.

**“Water Quality Volume (WQ<sub>v</sub>)”** means the storage needed to capture and treat 90% of the average annual stormwater runoff volume. Numerically (WQ<sub>v</sub>) will vary as a function of long term rainfall statistical data.

**“Watercourse”** means a permanent or intermittent stream or other body of water, either natural or man-made, which gathers or carries surface water.

### **Section 3. Permit Procedures and Requirements**

#### **3.1. Permit Required**

No builder, land owner or land developer shall receive any of the building, grading, construction or other land development permits required for land disturbance activities without first meeting the requirements of this resolution prior to commencing the proposed activity.

### 3.2. Application Requirements

Unless specifically excluded by this resolution, any builder, land owner or developer desiring a permit for a land disturbance activity shall submit to the **Hamblen County Planning Commission and/or its Director** a permit application on a form provided for that purpose.

Unless otherwise excepted by this resolution, a permit application must be accompanied by the following in order that the permit application be considered: a stormwater management concept plan; a maintenance agreement; and a non-refundable permit review fee.

The stormwater management plan shall be prepared, by a qualified individual, and shall meet the requirements of Section 5 of this resolution, the maintenance agreement shall be likewise prepared to meet the requirements of Section 9 of this resolution, and fees shall be those established by the **Hamblen County Planning Commission and its Director**.

### 3.3. Application Review Fees

The fee for review of any land development application shall be based on the amount of land to be disturbed at the site (e.g., number of lots, acreage, square footage, etc.) and the fee structure shall be established by the **Hamblen County Planning Commission and its Director**. All fees shall be made prior to the issuance of any permits for the intended construction or development project.

### 3.4. Application Procedure

1. Applications for land disturbance activity permits (i.e., construction and development) must be filed with the **Hamblen County Planning Commission and its Director** on any regular business day for review, except that; development permit applications that require a financial security instrument to be posted with the **Planning Commission** must be filed fifteen (15) business days prior to the next scheduled planning commission meeting.
2. A copy of the development permit application shall be forwarded to **Hamblen County Planning Commission** for review and approval at their next meeting. Construction permit applications that do not require a financial security instrument to be posted may be reviewed and approved by the **Director**.
3. Construction permit applications submitted for review and approval by the **Director** shall be complete and be accompanied by the required fee. Once approved by the **Director** all appropriate permits may then be issued.
4. Development permit applications submitted for review and approval by the **Planning Commission** shall include the following items: twelve (12) copies of the stormwater management concept plan, twelve (12) copies of the maintenance agreement, twelve (12) copies of an acceptable cost estimate for the installation of all proposed stormwater treatment practices, and be accompanied by any required applicable fees.

5. At the next scheduled planning commission meeting after receipt of a complete development permit application, including all documents as required by this resolution, the **Hamblen County Planning Commission and its Director** shall review and inform the applicant whether the application, plan, maintenance agreement and cost estimate are approved or disapproved.
6. If the development permit application, stormwater management plan, maintenance agreement or installation cost estimate are disapproved, the applicant may revise the management plan, agreement or estimate. If additional information is submitted, the **Hamblen County Planning Commission and/or its Director** shall review the additional information and inform the applicant that the plan, maintenance agreement or estimate are either approved or disapproved.
7. If the development permit application, final stormwater management plan, maintenance agreement and cost estimate are approved by the **Hamblen County Planning Commission and its Director**, all appropriate land disturbance activity permits may then be issued after the financial security instrument is posted.

### **3.5. Permit Duration**

Permits issued under this section shall be valid from the date of issuance through the date the **Hamblen County Planning Commission and its Director** notifies the permit holder that all stormwater management practices have passed the final inspection, including permanent stabilization of the site, as required under permit condition.

## **Section 4. Waivers to Stormwater Management Requirements**

### **4.1. Waivers for Providing Stormwater Management**

Every applicant shall provide for stormwater management as required by this resolution, unless a written request is filed to waive this requirement. Requests to waive the stormwater management plan requirements shall be submitted to the **Hamblen County Planning Commission and its Director** for approval.

The minimum requirements for stormwater management may be waived in whole or in part upon written request of the applicant, provided that at least one of the following conditions applies:

1. It can be demonstrated that the proposed development is not likely to impair attainment of the objectives of this resolution.
2. Alternative minimum requirements for on-site management of stormwater discharges have been established in a stormwater management plan that has been approved by the **Hamblen County Planning Commission and its Director** and the implementation of the plan is required by local resolution.

3. Provisions are made to manage stormwater by an off-site facility. The off-site facility is required to be in place, to be designed and adequately sized to provide a level of stormwater control that is equal to or greater than that which would be afforded by on-site practices and there is a legally obligated entity responsible for long-term operation and maintenance of the stormwater practice.
4. The **Hamblen County Planning Commission and its Director** finds that meeting the minimum on-site management requirements is not feasible due to the natural or existing physical characteristics of a site.
5. Non-structural practices will be used on the site that will reduce: a) the generation of stormwater from the site, b) the size and cost of stormwater storage, and c) the pollutants generated at the site. These non-structural practices are explained in detail in the current design manual and the amount of credit available for using such practices shall be determined by the **Hamblen County Planning Commission and its Director**.

In instances where one of the conditions above applies, the **Hamblen County Planning Commission and its Director** may grant a waiver from strict compliance with these stormwater management provisions, as long as acceptable mitigation measures are provided. However, to be eligible for a variance, the applicant must demonstrate to the satisfaction of the **Hamblen County Planning Commission and its Director** that the variance will not result in the following impacts to downstream waterways:

- Deterioration of existing culverts, bridges, dams, and other structures;
- Degradation of biological functions or habitat;
- Accelerated streambank or streambed erosion or siltation;
- Increased threat of flood damage to public health, life or property.

Furthermore, where compliance with minimum requirements for stormwater management is waived, the applicant will satisfy the minimum requirements by meeting one of the mitigation measures selected by the jurisdictional stormwater authority. Mitigation measures may include, but are not limited to, the following:

- The purchase and donation of privately owned lands, or the grant of an easement to be dedicated for preservation and/or reforestation. These lands should be located adjacent to the stream corridor in order to provide permanent buffer areas to protect water quality and aquatic habitat,
- The creation of a stormwater management facility or other drainage improvements on previously developed properties, public or private, that currently lack stormwater management facilities designed and constructed in accordance with the purposes and standards of this resolution,

- Monetary contributions (Fee-in-Lieu) to fund stormwater management activities such as research and studies (e.g., regional wetland delineation studies, stream monitoring studies for water quality and macroinvertebrates, stream flow monitoring, threatened and endangered species studies, hydrologic studies, and monitoring of stormwater management practices).

#### **4.2. Fee in Lieu of Stormwater Management Practices**

Where the **Hamblen County Planning Commission and its Director** waive all or part of the minimum stormwater management requirements, or where the waiver is based on the provision of adequate stormwater facilities provided downstream of the proposed development, the applicant shall be required to pay a fee in an amount as determined by the **Hamblen County Planning Commission and its Director**.

When an applicant obtains a waiver of the required stormwater management, the monetary contribution required shall be in accordance with a fee schedule (unless the developer and the stormwater authority agree on a greater alternate contribution) established by the **Hamblen County Planning Commission and its Director**, and shall be based on the cubic feet of storage required for stormwater management of the development in question. All of the monetary contributions shall be credited to an existing or future appropriate capital improvements or other designated stormwater related program project, and shall be made by the developer prior to the issuance of any permits for the development.

#### **4.3. Dedication of Land**

In lieu of a monetary contribution, an applicant may obtain a waiver of the required stormwater management by entering into an agreement with the **Hamblen County Planning Commission and its Director** for the granting of an easement or the dedication of land by the applicant, to be used for the construction of an off-site stormwater management facility. The agreement shall be entered into by the applicant and the **Hamblen County Planning Commission and its Director** prior to the recording of plats or, if no record plat is required, prior to the issuance of the permits.

### **Section 5. General Performance Criteria for Stormwater Management**

Unless judged by the **Hamblen County Planning Commission and its Director** to be exempt or granted a waiver, the following performance criteria shall be addressed for stormwater management at all sites:

- (A) All site designs shall establish stormwater management practices to control the peak flow rates of stormwater discharge associated with specified design storms seeking to maintain post-construction flow rates to that of pre-development site conditions and reduce the generation of stormwater to the maximum extent practical. These practices should utilize pervious areas for stormwater treatment and to infiltrate stormwater runoff from driveways, sidewalks, rooftops, parking lots, and landscaped areas to the maximum extent practical to provide treatment for both water quality and quantity.

- (B). All stormwater runoff generated from new development shall not discharge untreated stormwater directly into a jurisdictional wetland or local water body without adequate treatment. Where such discharges are proposed, the impact of the proposal on wetland functional values shall be assessed using a method acceptable to the **Hamblen County Planning Commission and its Director**. In no case shall the impact on functional values be any less than allowed by the Army Corp of Engineers (ACE) or other appropriate federal or state agency responsible for natural resources and/or water quality.
- (C). Annual groundwater recharge rates shall be maintained, by promoting infiltration through the use of structural and non-structural methods. At a minimum, annual recharge from the post development site shall mimic the annual recharge from pre-development site conditions.
- (D). For new development, structural stormwater treatment practices shall be designed to remove a specified percentage of the average annual post development total suspended solids load as found in the Stormwater Design Manual. It is presumed that a stormwater treatment practice complies with this performance standard if it is:
- sized to capture the prescribed water quality volume (WQ<sub>v</sub>),
  - designed according to the specific performance criteria outlined in the local stormwater design manual,
  - constructed properly, and
  - maintained regularly.
- (F). Stormwater discharges to critical areas with sensitive resources (i.e., cold water fisheries, shellfish beds, swimming beaches, recharge areas, water supply reservoirs, 303d listed streams, etc) may be subject to additional performance criteria, or may need to utilize or restrict certain stormwater management practices.
- (G). Certain industrial sites and all land development projects disturbing one (1) acre or more are required to prepare and implement a stormwater pollution prevention plan, and shall file a notice of intent (NOI) under the provisions of the National Pollutant Discharge Elimination System (NPDES) general permit. The stormwater pollution prevention plan requirement applies to both existing and new industrial sites and land development sites disturbing one (1) acre or more.
- (H). Stormwater discharges from land uses or activities with higher potential pollutant loadings, known as “hotspots”, may require the use of specific structural stormwater treatment practices and pollution prevention practices.
- (I). Prior to design, applicants are required to consult with the **Hamblen County Planning Commission and its Director** to determine if they are subject to additional stormwater design requirements.
- (J). The calculations for determining peak flows as found in the Stormwater Design Manual shall be used for sizing all stormwater management practices.

## **Section 6. Basic Stormwater Management Design Criteria**

### **6.1. Minimum Control Requirements**

All stormwater management practices will be designed so that the specific storm frequency storage volumes (e.g., recharge, water quality, channel protection, 2, 10, 25 and 100 year event) as identified in the current Stormwater Design Manual are met, unless the **Hamblen County Planning Commission and its Director** grants the applicant a waiver or the applicant is exempt from such requirements.

In addition, if hydrologic or topographic conditions warrant greater control than that provided by the minimum control requirements, the **Hamblen County Planning Commission and its Director** reserves the right to impose any and all additional requirements deemed necessary to control the volume, timing, and rate of runoff.

### **6.2 Site Design Feasibility**

Stormwater management practices for a site shall be chosen based on the physical conditions of the site. Among the factors that should be considered include, but are not limited to:

1. Topography,
2. Maximum Drainage Area,
3. Depth to Water Table,
4. Soils,
5. Slopes,
6. Terrain,
7. Head,
8. Location in relation to environmentally sensitive features or ultra-urban areas.

Applicants shall consult the Stormwater Design Manual for guidance on the factors that determine site design feasibility when selecting a stormwater management practice.

### **6.3. Conveyance Issues**

All stormwater management practices shall be designed to convey stormwater to allow for the maximum removal of pollutants and reduction in flow velocities. This shall include, but not be limited to:

1. Maximizing of flow paths from inflow points to outflow points.
2. Protection of inlet and outfall structures.
3. Elimination of erosive stormwater flow velocities.
4. Providing of underdrain systems, where applicable.

The Stormwater Design Manual shall provide detailed guidance on the requirements for conveyance for each of the approved stormwater management practices.

#### **6.4. Pretreatment Requirements**

Every stormwater treatment practice shall have an acceptable form of water quality pretreatment, in accordance with the pretreatment requirements found in the current Stormwater Design Manual. Certain stormwater treatment practices, as specified in the Stormwater Design Manual, are prohibited even with pretreatment in the following circumstances:

- A. Stormwater is generated from highly contaminated source areas known as “hotspots”.
- B. Stormwater is carried in a conveyance system that also carries contaminated, non-stormwater discharges.
- C. Stormwater is being managed in a designated groundwater recharge area.
- D. Certain geologic conditions exist (e.g., karst) that prohibit the proper pretreatment of stormwater.

#### **6.5. Treatment/Geometry Conditions**

All stormwater management practices shall be designed to capture and treat stormwater runoff according to the specifications outlined in the Stormwater Design Manual. These specifications will designate the water quantity and quality treatment criteria that apply to an approved stormwater management practice.

#### **6.6. Landscaping Plans Required**

All stormwater management practices must have a landscaping plan detailing both the vegetation to be in the practice and how and who will manage and maintain this vegetation. This plan must be prepared by a registered landscape architect or soil conservation district.

#### **6.7. Maintenance Agreements**

All stormwater treatment practices shall have an enforceable operation and maintenance agreement to ensure the system functions as designed. This agreement will include any and all maintenance easements required to access and inspect the stormwater treatment practices, and to perform routine maintenance as necessary to ensure proper functioning of the stormwater treatment practice. In addition, a legally binding covenant specifying the parties responsible for the proper maintenance of all stormwater treatment practices shall be secured prior to issuance of any permits for land disturbance activities.

#### **6.8. Non-Structural Stormwater Practices**

The use of non-structural stormwater treatment practices is encouraged in order to minimize the reliance on structural practices. Credit in the form of reductions in the amount of stormwater that must be managed can be earned through the use of non-structural practices that reduce the generation of stormwater from the site. These non-structural practices are explained in detail in the current design manual and applicants wishing to obtain credit for use of non-structural practices must ensure that these practices are documented and remain unaltered by subsequent property owners.



## Section 7. Requirements for Stormwater Management Plan Approval

### 7.1. Stormwater Management Plan Required for All Developments

No application for development will be approved unless it includes a stormwater management plan detailing in concept how runoff and associated water quality impacts resulting from the development will be controlled or managed. This plan must be prepared by an individual approved by the **Hamblen County Planning Commission and its Director** and must indicate whether stormwater will be managed on-site or off-site and, if on-site, the general location and type of practices.

The concept stormwater management plan may be referred for comment to all other interested agencies, and any comments must be addressed in a final stormwater management plan. This final plan must be signed by a licensed professional engineer (PE), who will verify that the design of all stormwater management practices meet the submittal requirements outlined in the Submittal Checklist found in the Stormwater Design Manual. No building, grading, or sediment control permit shall be issued until a satisfactory final stormwater management plan, or a waiver thereof, shall have undergone a review and been approved by the **Hamblen County Planning Commission and its Director** after determining that the plan or waiver is consistent with the requirements of this resolution.

### 7.2. Stormwater Management Concept Plan Requirements

A stormwater management concept plan shall be required with all development permit applications and will include sufficient information (e.g., maps, hydrologic calculations, etc) to evaluate the environmental characteristics of the project site, the potential impacts of all proposed development of the site, both present and future, on the water resources, and the effectiveness and acceptability of the measures proposed for managing stormwater generated at the project site. The intent of this conceptual planning process is to determine the type of stormwater management measures necessary for the proposed project, and ensure adequate planning for management of stormwater runoff from future development. To accomplish this goal the following information shall be included in the concept plan:

1. A map (or maps) indicating the location of existing and proposed buildings, roads, parking areas, utilities, structural stormwater management and sediment control facilities. The map(s) will also clearly show proposed land use with tabulation of the percentage of surface area to be adapted to various uses; drainage patterns; locations of utilities, roads and easements; the limits of clearing and grading; A written description of the site plan and justification of proposed changes in natural conditions may also be required.
2. Sufficient engineering analysis to show that the proposed stormwater management measures are capable of controlling runoff from the site in compliance with this resolution and the specifications of the Stormwater Design Manual.

3. A written or graphic inventory of the natural resources at the site and surrounding area as it exists prior to the commencement of the project and a description of the watershed and its relation to the project site. This description should include a discussion of both upstream and downstream drainage areas including flow patterns and conduit sizes, soil conditions, forest cover, topography, wetlands, and other native vegetative areas on the site. Particular attention should be paid to environmentally sensitive features that provide particular opportunities or constraints for development.
4. A written description of the required maintenance burden for any proposed stormwater management facility.
5. The **Hamblen County Planning Commission and its Director** may also require a concept plan to consider the maximum development potential of a site under existing zoning, regardless of whether the applicant presently intends to develop the site to its maximum potential.

For development or redevelopment occurring on a previously developed site, an applicant shall be required to include within the stormwater concept plan measures for controlling existing stormwater runoff discharges from the site in accordance with the standards of this resolution to the maximum extent practicable.

### **7.3. Final Stormwater Management Plan Requirements**

After review of the stormwater management concept plan, and modifications to that plan as deemed necessary by the **Hamblen County Planning Commission and its Director**, a final stormwater management plan must be submitted for approval. The final stormwater management plan, in addition to the information from the concept plan, shall include all of the information required in the Final Stormwater Management Plan Checklist found in the Stormwater Design Manual. This includes the following information.

1. **Contact Information:**  
The name, address, and telephone number of all persons having a legal interest in the property and the tax reference number and parcel number of the property or properties affected.
2. **Topographic Base Map:**  
A 1" = 200' topographic base map of the site which extends a minimum of two hundred fifty (250) feet beyond the limits of the proposed development and indicates contours at vertical intervals of not more than two (2) feet, existing surface water drainage including streams, ponds, culverts, ditches, and wetlands; current land use including all existing structures; locations of utilities, roads, and easements; and significant natural and manmade features not otherwise shown.

3. **Calculations:**  
Hydrologic and hydraulic design calculations for the pre-development and post-development conditions for the design storms specified in this resolution. Such calculations shall include (i) description of the design storm frequency, intensity and duration, (ii) time of concentration, (iii) Soil Curve Numbers or runoff coefficients, (iv) peak runoff rates and total runoff volumes for each watershed area, (v) infiltration rates, where applicable, (vi) culvert capacities, (vii) flow velocities, (viii) data on the increase in rate and volume of runoff for the design storms referenced in the Stormwater Design Manual, and (ix) documentation of sources for all computation methods and field test results.
4. **Soils Information:**  
If a stormwater management control measure depends on the hydrologic properties of soils (e.g., infiltration basins), then a soils report shall be submitted. The soils report shall be based on on-site boring logs or soil pit profiles. The number and location of required soil borings or soil pits shall be determined based on what is needed to determine the suitability and distribution of soil types present at the location of the control measure.
5. **Maintenance and Repair Plan:**  
The design and planning of all stormwater management facilities shall include detailed maintenance and repair procedures to ensure their continued function. These plans will identify the parts or components of a stormwater management facility that need to be maintained and the equipment and skills or training necessary. Provisions for the periodic review and evaluation of the effectiveness of the maintenance program and the need for revisions or additional maintenance procedures shall be included in the plan.
6. **Landscaping plan:**  
The applicant must present a detailed plan for management of vegetation at the site after construction is finished, including who will be responsible for the maintenance of vegetation at the site and what practices will be employed to ensure that adequate vegetative cover is preserved. This plan must be prepared by a registered landscape architect or by the soil conservation district.
7. **Maintenance Easements:**  
The applicant must ensure access to all stormwater treatment practices at the site for the purpose of inspection and repair by securing all the maintenance easements needed on a permanent basis. These easements are to be of adequate size and shown on the plan and shall be recorded on the final subdivision plat to ensure that they shall remain in effect even with transfer of title to the property.
8. **Maintenance Agreement:**  
The applicant must execute an acceptable maintenance agreement binding on all subsequent owners of land served by an on-site stormwater management measure in accordance with the specifications of this resolution.
9. **Erosion and Sediment Control Plan for Stormwater Management Measures:**  
The applicant must prepare an erosion and sediment control plan for all construction activities related to implementing any on-site stormwater management practices.

10. Other Environmental Permits:

The applicant shall assure that all other applicable environmental permits have been acquired for the site prior to approval of the final stormwater design plan.

**7.4. Performance Bond/Security**

The **Hamblen County Planning Commission and its Director** shall require the submittal of a performance bond or other form of security prior to the issuance of a development permit in order to insure that the stormwater practices are installed by the permit holder as required by the approved stormwater management plan. The amount of the installation performance bond/security shall be the total estimated construction cost of the stormwater management practices approved under the final permit application, plus fifty percent (50%). The performance bond/security shall contain forfeiture provisions for failure to complete work specified in the stormwater management plan.

Unless specified otherwise the installation performance bond/security shall be held for a minimum of one (1) year following the final subdivision plat approval before being considered for release in full. Upon submission of "as-built" plans and written certification by a registered professional engineer that the stormwater practice has been installed in accordance with the approved plan, and other applicable provisions of this resolution, the site shall be inspected for compliance. The **Hamblen County Planning Commission and its Director**, after receipt of the "as-built" plans, will make an inspection of the stormwater practice to ensure that it is in compliance with the approved plan and the provisions of this resolution. After this inspection is approved the performance bond/security shall continue to be held to ensure that maintenance and repairs of the stormwater practices are insured for one (1) year following the final plat approval or until the site is permanently stabilized, whichever is longer. Provisions for a partial pro-rated release of the performance bond/security based on the completion of various development stages may be done at the discretion of the **Hamblen County Planning Commission and its Director**. However, in no case shall more than one-half (1/2) of the face amount of the original performance bond/security be released until one (1) year after final plat approval or until subsequent field inspections verify that compliance with permanent stabilization requirements of the site have been achieved, whichever is longer.

**Section 8. Construction Inspections**

**8.1. Notice of Construction Commencement**

The applicant must notify the **Hamblen County Planning Commission through its Director** at least five (5) working days in advance of the commencement of construction. Random inspections of the stormwater management system construction shall be conducted by the staff of the **Hamblen County Planning Commission and its Director**. Other regular inspections shall be conducted by a certified professional engineer or other qualified designee that has been approved by the jurisdiction who has been certified by the State of Tennessee through its Erosion

Prevention and Sediment Control Program (Level I). All inspections shall be documented and written reports prepared that contain the following information, at a minimum:

1. The name and title of the inspector, time, date and location of the inspection(s);
2. Whether construction is in compliance with the approved stormwater management plan;
3. Variations from the approved construction specifications;
4. Any violations that exist must be identified and corrective measures taken listed; and,
5. Note any relevant event or circumstance (i.e., weather conditions, work stoppage, etc.)

When violations are found, the property owner, builder or developer shall either be notified orally at the time of the inspection, or in writing afterwards, of the nature of the violation and the required corrective actions. No additional work shall proceed until any violations are corrected in a timely manner and all work previously completed has received approval by the **Hamblen County Planning Commission and its Director**.

### **8.2. "As Built" Plans**

All applicants are required to submit actual "as-built" plans for any stormwater management practices located on-site after final construction is completed. The plan must show the final design specifications for all stormwater management facilities and must be certified by a professional engineer. A final inspection by the **Hamblen County Planning Commission and its Director** is required before the release of any performance securities can occur. The security may be partially released at this time but, in no case shall more than fifty percent (50%) of the original amount be released until one (1) year following the final plat approval and field inspections verify that the stabilization requirements are complied with, whichever is longer.

### **8.3. Landscaping and Stabilization Requirements**

Any area of land from which the natural vegetative cover has been either partially or wholly cleared or removed by development activities shall be revegetated within ten (10) working days from the substantial completion of such clearing and construction. The following criteria shall apply to revegetation efforts:

Reseeding must be done with an annual or perennial cover crop accompanied by placement of straw mulch or its equivalent of sufficient coverage to control erosion until such time as the cover crop is established over ninety percent (90%) of the seeded area.

Replanting with native woody and herbaceous vegetation must be accompanied by placement of straw mulch or its equivalent of sufficient coverage to control erosion until the plantings are established and are capable of controlling erosion.

Any area of revegetation must exhibit survival of a minimum of seventy-five percent (75%) of the cover crop throughout the year immediately following revegetation. Revegetation must be repeated in successive years until the minimum seventy-five percent (75%) survival for one (1) year is achieved.

In addition to the above requirements, a landscaping plan must be submitted with the final design describing the vegetative stabilization and management techniques to be used at a site after construction is completed. This plan will explain not only how the site will be stabilized after construction, but who will be responsible for the maintenance of vegetation at the site and what practices will be employed to ensure that adequate vegetative cover is preserved. This plan must be prepared by a registered landscape architect or by the soil conservation district, and must be approved prior to receiving a permit.

## **Section 9. Maintenance and Repair of Stormwater Facilities**

### **9.1. Maintenance Easement**

Prior to the issuance of any permit that has a stormwater management facility as one of the requirements of the permit, the applicant or owner of the site must execute a maintenance easement agreement that shall be set out on the recorded plat and shall be binding on all subsequent owners of land served by the stormwater management facility. The agreement shall provide for access to the facility at reasonable times for periodic inspection by the **Hamblen County Planning Commission and its Director**, or their contractor or agent, and for regular or special assessments of property owners to ensure that the facility is maintained in proper working condition to meet design standards and any other provisions established by this resolution. The easement agreement shall be recorded by the **Hamblen County Planning Commission and its Director** in the land records office.

### **9.2. Maintenance Agreement Covenants**

Maintenance of all stormwater management facilities shall be ensured through the creation of a formal maintenance agreement covenant that must be approved by the **Hamblen County Planning Commission and its Director** and recorded into the land record office prior to final plan approval. As part of the covenant, a schedule shall be developed for when and how often maintenance will occur to ensure proper function of the stormwater management facility. The covenant shall also include plans for periodic inspections, by qualified individuals, to ensure proper performance of the facility between scheduled cleanouts.

The **Hamblen County Planning Commission and its Director**, in lieu of a maintenance agreement covenant, may accept dedication of any existing or future stormwater management facility for maintenance, provided such facility meets all the requirements of this resolution and includes adequate and perpetual access and sufficient area, by easement or otherwise, for inspection and regular maintenance.

### **9.3. Requirements for Maintenance Agreement Covenants**

All stormwater management facilities must undergo, at the minimum, an annual inspection, by a qualified individual, to document maintenance and repair needs and ensure compliance with the requirements of this resolution and accomplishment of its purposes. These needs may include;

removal of silt, litter and other debris from all catch basins, inlets and drainage pipes, grass cutting and vegetation removal, and necessary replacement of landscape vegetation. Any maintenance needs found must be addressed in a timely manner, as determined by the **Hamblen County Planning Commission and its Director**, and the inspection and maintenance requirement may be increased as deemed necessary to ensure proper functioning of the stormwater management facility.

#### **9.4. Inspection of Stormwater Facilities by the County**

Inspection programs may be established on any reasonable basis, including but not limited to: routine inspections; random inspections; inspections based upon complaints or other notice of possible violations; inspection of drainage basins or areas identified as higher than typical sources of sediment or other contaminants or pollutants; inspections of businesses or industries of a type associated with higher than usual discharges of contaminants or pollutants or with discharges of a type which are more likely than the typical discharge to cause violations of state or federal water or sediment quality standards or the NPDES stormwater permit; and joint inspections with other agencies inspecting under environmental or safety laws. Inspections may include, but are not limited to: reviewing maintenance and repair records; sampling discharges, surface water, groundwater, and material or water in drainage control facilities; and evaluating the condition of drainage control facilities and other stormwater treatment practices.

#### **9.5. Right-of-Entry for Inspection**

When any new drainage control facility is installed on private property, or when any new connection is made between private property and a public drainage control system, or sewers, the property owner shall grant to the **Hamblen County Planning Commission and its Director** the right to enter the property at reasonable times and in a reasonable manner for the purpose of inspection. This includes the right to enter a property when it has a reasonable basis to believe that a violation of this resolution is occurring or has occurred, and to enter when necessary for abatement of a public nuisance or correction of a violation of this resolution.

#### **9.6. Records of Inspection, Installation and Maintenance Activities**

Parties responsible for conducting inspection activities and the operation and maintenance of a stormwater management facility shall make records of the installation and of all inspections conducted, maintenance and repairs completed, and shall retain the records for at least five (5) years. These records shall be made available to the **Hamblen County Planning Commission and its Director** during their inspection of the facility and at other reasonable times upon request.

#### **9.7 Failure to Maintain Practices**

If a responsible party fails or refuses to meet the requirements of the maintenance agreement covenant, the **Hamblen County Planning Commission and its Director**, after reasonable notice, may correct a violation of the design standards or maintenance needs by performing all necessary work to place the facility in proper working condition. In the event that the stormwater management facility becomes a danger to public safety or public health, the **Hamblen County**

**Planning Commission and its Director** shall notify the party responsible for maintenance of the stormwater management facility in writing. Upon receipt of notice, the responsible party shall have thirty (30) calendar days to effect maintenance and repair of the facility in an approved manner. Failure to meet this requirement subjects the responsible party to the **Hamblen County Planning Commission and its Director** assessing the owner(s) of the facility for the cost of any repair work plus any penalties; and these costs, if not paid in a timely manner, shall be a lien on the property, or prorated against the beneficial users of the property, and may be placed on the tax bill and collected as ordinary taxes by the county.

## **Section 10. Enforcement and Penalties.**

### **10.1. Violations**

Any development activity that is commenced or is conducted contrary to this resolution, may be restrained by injunction or otherwise abated in a manner provided by law.

### **10.2. Notice of Violation**

When the **Hamblen County Planning Commission and its Director** determines that an activity is not being carried out in accordance with the requirements of this resolution, it shall issue a written notice of violation (NOV) to the owner of the property or other responsible party. The notice of violation shall contain:

- (1) the name and address of the owner, applicant or other responsible party;
- (2) the address when available or a description of the building, structure or land upon which the violation is occurring;
- (3) a statement specifying the nature of the violation;
- (4) a description of the remedial measures necessary to bring the development activity into compliance with this resolution and a time schedule for the completion of such remedial action;
- (5) a statement of the penalty or penalties that shall or may be assessed against the person to whom the notice of violation is directed; and
- (6) a statement that the determination of violation may be appealed to the **Board of Zoning Appeals (BZA)** by filing a written notice of appeal within fifteen (15) business days of service of notice of violation.

### **10.3. Stop Work Orders**

Persons receiving a NOV involving a stop work order will be required to halt all construction activities. This "stop work order" will be in effect until the **Hamblen County Planning Commission and its Director** confirms that the development activity is in compliance and the violation has been satisfactorily addressed. Failure to address a NOV involving a stop work order in a timely manner can result in civil, criminal, or monetary penalties in accordance with the enforcement measures authorized in this resolution.



#### **10.4. Civil and Criminal Penalties**

The **Hamblen County Planning Commission and its Director** are authorized and empowered to enforce the requirements of this resolution in accordance with the procedures set out in Tennessee Code Annotated 68-221-1106 or T.C.A. 5-1-121, the terms of which are incorporated herein by reference. Any person who violates the provisions of this resolution regulating stormwater discharges or facilities shall be subject to a civil penalty of not less than fifty dollars (\$50.00) nor more than five thousand dollars (\$5,000.00) per day for each day of violation. Such person shall be guilty of a separate violation for each day during which the violation occurs or continues.

#### **10.5. Restoration of Lands**

Any violator may be required to restore land to its undisturbed condition. In the event that restoration is not undertaken within a reasonable time after notice, the **Hamblen County Planning Commission and its Director** may take necessary corrective action, the cost of such action shall be covered by the posted performance bond/security, when available. Should the amount of the performance bond/security being held by the Planning Commission be insufficient, or not available, the cost shall become a lien upon the property until paid.

#### **10.6. Holds on Occupation Permits**

Occupation permits will not be granted until corrections to all stormwater practices have been made and accepted by the **Hamblen County Planning Commission and its Director**.

### **Section 11. Approvals**

#### **11.1 Remedies Not Exclusive**

The remedies listed in this resolution are not exclusive of any other remedies available under any applicable federal, state or local law and it is within the discretion of the authorized enforcement agency to seek cumulative remedies.

#### **11.2 Conflict with Other Regulations**

Where standards and management requirements of this resolution are in conflict with other laws, regulations, and policies regarding buffer zones, streams, steep slopes, eroding soils, wetlands, floodplains, timber harvesting, agriculture, land disturbance activities, or other environmental protective measures, the more restrictive shall apply.

#### **11.3 Separability**

The provisions and sections of this resolution shall be deemed to be separable, and the invalidity of any portion of this resolution shall not affect the validity of the remainder.

**11.4 Adoption of Resolution**

This resolution shall be in full force and effect thirty (30) days after its final passage and adoption by the Hamblen County Board of Commissioners. All prior resolutions and parts of resolutions in conflict with this resolution are hereby repealed.

WHEREFORE, it is moved by \_\_\_\_\_ and seconded by \_\_\_\_\_ that this Resolution be adopted.

Voting Aye: \_\_\_\_\_

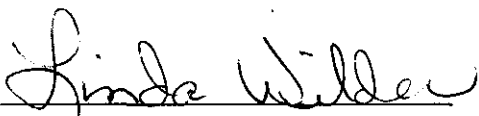
Voting Nay: \_\_\_\_\_

Pass: \_\_\_\_\_

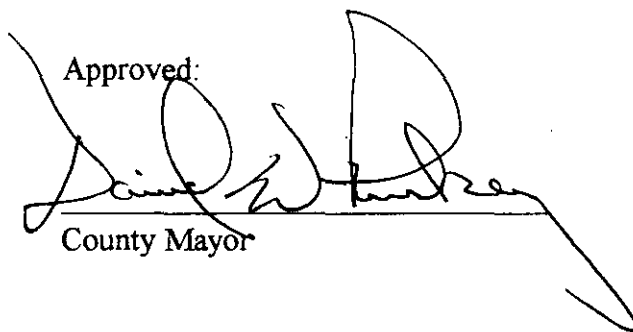
The Chair declared the resolution adopted this 22 day of May 2008.

By:   
Chairman

Attest:

  
County Clerk

Approved:

  
County Mayor

**GIS MAPPING**

Motion by Herbert Harville, seconded by Guy Collins to request that Assessor of Property Keith Ely discuss with city and state officials GIS Mapping and to come back to the committee to prepare a final draft for GIS Mapping.

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

**LIBRARY RENOVATIONS**

Motion by Doyle Fullington, seconded by Dana Wampler to approve funds for Library renovations contingent upon the City of Morristown doing the same.

Joe Swann stated that he would abstain with cause from voting on above motion.

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

**MALL OFFICE RENOVATIONS**

Motion by Doyle Fullington, seconded by Joe Swann to approve the renovations for the Mall Office as presented by Trustee Bill Brittain, with \$12,550 coming from the medical insurance line item.

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

Motion by Guy Collins that the meeting adjourn at 5:45 p.m.

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

**REGULAR ORDERS**

May 22, 2008

Order No.	Title	Placed From
1	Calendar and Rules Committee <input checked="" type="checkbox"/> a. Approval of Consent Calendar Items <input checked="" type="checkbox"/> b. Approval of Regular Calendar Items	Chair Reece Sexton
2	<input checked="" type="checkbox"/> Approval of Consent Calendar	Chairman Stancil Ford
3	Finance Committee Report <input checked="" type="checkbox"/> a. Review of Monthly Checks Submitted by the Office of the Hamblen County Mayor <input checked="" type="checkbox"/> b. Letter of Intent for Sheriff's Patrol Cars <input checked="" type="checkbox"/> c. Contract Between Tennessee Department of Revenue and Hamblen County Clerk's Office to Issue Titles <input checked="" type="checkbox"/> d. Tennessee Consolidated Retirement System (TCRS) Employee Contribution Rate for 2008-2009 <input checked="" type="checkbox"/> e. Resolution by Hamblen County, Tennessee Regarding Compensation for County Boards and Commissions <input checked="" type="checkbox"/> f. Request for Donation for Hamblen County Government's Relay for Life Team <input checked="" type="checkbox"/> g. Approval of Bid for Courthouse Security Equipment h. Budget Amendments <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> 1. Waste Tire Grant</li> <li><input checked="" type="checkbox"/> 2. Administrative Office of the Courts Audio/Visual Enhancement Grant</li> <li><input checked="" type="checkbox"/> 3. Health Department DGA Grant</li> <li><input checked="" type="checkbox"/> 4. Medical/Life Insurance</li> <li><input checked="" type="checkbox"/> 5. Hamblen County Board of Education</li> <li><input checked="" type="checkbox"/> 6. Circuit Court</li> <li><input checked="" type="checkbox"/> 7. Jail</li> <li><input checked="" type="checkbox"/> 8. Garbage Department</li> </ul>	Chair Joe Spooone
4	Public Services Committee Report <input checked="" type="checkbox"/> a. Presentation of Final Draft of Hamblen County Animal Control Resolution <input checked="" type="checkbox"/> b. Resolution Adopting Regulations to Reduce Pollution by Establishing Control of Post Construction Stormwater Runoff <input checked="" type="checkbox"/> c. Report from GIS Mapping Study Committee - 5/12/08	Chair Herbert Harville
5	Buildings and Grounds Committee Report <input checked="" type="checkbox"/> a. Update on Library Renovations <input checked="" type="checkbox"/> b. Mall Office Renovations	Chair Doyle Fullington
6	Budget Committee Report a. May 6, 2008 b. May 8, 2008 c. May 13, 2008 d. May 15, 2008 e. May 20, 2008	Chair Larry Baker

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