

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

June 18, 2009

Stancil Ford

Stancil Ford, Chairman

Linda Wilder

Linda Wilder, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body Session for Hamblen, County Tennessee met at its regular monthly meeting on May 21, 2009 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

The Legislative Body Session was opened by Court Officer Thomas Doty.

Invocation was given by Rev. Sam Youngblood, Cedar Hill Church of God.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

Chair S. Ford	Present
V-C G. Collins	Present
L. Baker	Present
R. Bruce	Absent
D. Fullington	Present
H. Harville	Present
P. LeBel	Present

T. Massey	Present
D. Alvis	Present
N. Phillips	Present
R. Sexton	Present
J. Spooone	Present
D. Wampler	Absent
District 5	Absent

Roll Call

Quorum: 8 Present Voters: 11

8 Needed Votes >

PROCEDURE FOR VOTING ON NOMINATIONS FOR COMMISSION SEAT

Motion by Guy Collins, seconded by Larry Baker that commissioners will make nominations to fill the unexpired term of the 5th district commission seat. Anyone from the audience may request a name to be considered for the appointment. However, only a commissioner may put a name into nomination.

Chair S. Ford	YES	T. Massey	YES
V-C G. Collins	YES	D. Alvis	YES
L. Baker	YES	N. Phillips	YES
R. Bruce	Absent	R. Sexton	YES
D. Fullington	YES	J. Spooone	YES
H. Harville	YES	D. Wampler	Absent
P. LeBel	YES	District 5	Absent

Item 1a)

Passed (11 YES - 0 NO - 0 ABS - 3 Absent)

Majority Vote >

Motion by Paul Lebel, seconded by Nancy Phillips to appoint Louis Jarvis to fill the unexpired term of county commissioner of the 5th District.

Motion by Larry Baker, seconded by Guy Collins that nomination cease and Louis Jarvis be elected by acclamation.

Voting for: all

The Commission recessed and convened as beer board to consider a beer application for Ridgewood Market.

Motion by Paul Lebel, seconded by Louis Jarvis to approve the beer permit for Debra and Ralph Gibson, Ridgewood Market, 2875 Reeds Chapel Rd. Morristown, TN.

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

Item 3

Failed (4 YES - 7 NO - 1 ABS - 2 Absent)

Majority Vote

v

The Commission reconvened as the Legislative Body Session.

APPROVAL OF CONSENT CALENDAR ITEMS

Motion by Reece Sexton, seconded by Tom Massy to approve the consent calendar items.

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

Item 4a

Passed (12 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >

APPROVAL OF REGULAR CALENDAR ITEMS

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

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

Item ~~5~~ 4b

Passed (12 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >

CONSENT CALENDAR APPROVAL

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

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

Item ~~5~~A

Passed (12 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >

CONSENT ORDERS

MAY 21, 2009

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	Approval of the Previous Month's Minutes – • April 23, 2009	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Approval of Bonds 1. William B. Love	Chairman Stancil Ford
4	Operating Summaries – 4/30/09	Finance Committee
5	Trustee's Funds Report for the Month of March 2009 & January 2009-March 2009	Finance Committee
6	County Attorney Invoices – April 2009	Finance Committee
7	Spencer On The River Subdivision Letter of Credit	Finance Committee
8	Budget Amendments Approved by the County Mayor	Finance Committee
9	Coroner's Reports – April 2009	Public Services Committee
10	Morristown Hamblen Humane Society Profit & Loss YTD Comparison – March 2009	Public Services Committee
11	Comcast Channel Additions	Public Services Committee

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
NOTARY PUBLIC DURING THE May, 2009 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
ARRY D BAKER	635 THREE SPRINGS RD RUSSELLVILLE TN 37860	423-586-6191	635 THREE SPRINGS RD RUSSELLVILLE TN 37860	423-586-6041	GUY COLLINS STANCIL FORD
NDA J COPE	904 DRINNON DRIVE MORRISTOWN TN 37814	423-587-0713	5550 JEFFREY LANE MORRISTOWN TN 37813	423-586-3200	BIBLE INSURANCE
ATTI R GARNER	5655 ACADEMY DR MORRISTOWN TN 37814	581-0740	3955 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	581-0981	SIMONDS, HICKMAN & JOHNSON
AVEN W HALL	3149 LINDA STREET MORRISTOWN TN 37813	423-586-7949	717 WEST MAIN STREET MORRISTOWN TN 37814	423-586-9200	MARK A. COWAN RAVEN W. HALL
ONALD M HARBIN	5665 ACADEMY DRIVE MORRISTOWN TN 37814	423-581-8335	1018 WEST FIRST NORTH STREET MORRISTOWN TN 37814	423-586-4365	FARM BUREAU

Linda Wieder

SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

5-12-09

DATE

STATE OF TENNESSEE
COUNTY OF Hamblen

OFFICIAL STATUTORY BOND
FOR COUNTY PUBLIC OFFICIALS

OFFICE OF Deputy Coroner

KNOW ALL MEN BY THESE PRESENTS:

That William B. Love of Morristown (City or Town), County of Hamblen Tennessee as Principal, and RLI Insurance Company as Surety, are held and firmly bound unto THE STATE OF TENNESSEE in the full amount of Two Thousand Five Hundred and 00/100 Dollars (\$ 2,500.00) lawful money of the United States of America for the full and prompt payment whereof we bind ourselves, our representatives, successors and assigns, each jointly and severally, firmly and unequivocally by these presents.

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

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

That if the said William B. Love Principal, shall:

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

WITNESS our hands and seals this 7th day of April, 2009.

WITNESS-ATTEST:

PRINCIPAL:

Linda B. Fleanor
Tennessee Resident Agent

William B. Love
Principal

COUNTERSIGNED BY:



Mary Ann Summers
Attorney In Fact
Mary Ann Summers

[Signature]
Tennessee Resident Agent

(attach evidence of authority to execute bond)

ACKNOWLEDGMENT OF PRINCIPAL

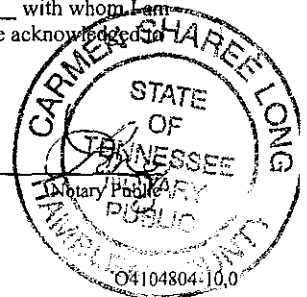
STATE OF Tennessee
COUNTY OF Hamblen

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

Witness my hand and seal this 29 day of April, 2009.
My Commission Expires:

Commission Expires
January 3, 2010

Carmen Sharree Long
Notary Public



ACKNOWLEDGMENT OF SURETY

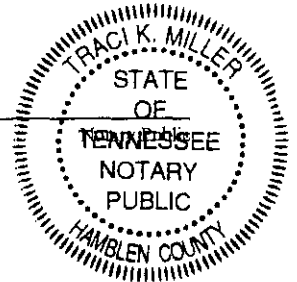
STATE OF Tennessee
COUNTY OF Hamblen

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

Witness my hand and seal this 7th day of April, 2009.
My Commission Expires:

Sept. 27, 2009

Traci Miller



APPROVAL AND CERTIFICATION

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

Bond and Sureties approved by David M. Purkey County Executive of Hamblen County County on this 08 day of April, 2009.

Signed:

David M. Purkey
County Executive Mayor

CERTIFICATION:

I, Linda Wilder, County Clerk of Hamblen County hereby certify that the foregoing bond was approved by the Legislative Body of said county, in open session on the 21 day of May, 2009, and entered upon minutes thereof.

Signed:

Linda Wilder
County Clerk

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

CERTIFICATION:

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

Signed:

Judge of the _____ Chancery _____
Circuit Court of and for said County on this _____ day of _____.

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

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

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

Signed:

Comptroller of the Treasury



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

POWER OF ATTORNEY
RLI Insurance Company

Bond No. LSM0108124

Know All Men by These Presents:

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

Principal: William B. Love
 Obligee: County of Hamblen
 Type Bond: County Public Official
 Bond Amount: \$ 2,500.00
 Effective Date: April 18, 2009

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

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

IN WITNESS WHEREOF, the RLI Insurance Company has caused these presents to be executed by its Vice President with its corporate seal affixed this 7th day of April, 2009.

ATTEST:

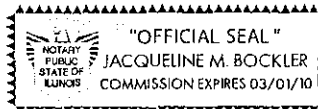
Cynthia S. Dohm
 Cynthia S. Dohm Assistant Secretary



Roy C. Die
 Roy C. Die Vice President

On this 7th day of April, 2009 before me, a Notary Public, personally appeared Roy C. Die and Cynthia S. Dohm, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said RLI Insurance Company, and acknowledged said instrument to be the voluntary act and deed of said corporation.

Jacqueline M. Bockler
 Jacqueline M. Bockler Notary Public





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

GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 04/30/2009

May 05, 2009
 08:54 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
51100 COUNTY COMMISSION	142,791.00	13,844.94	108,068.90	17,738.00	16,984.10	.11%
51210 BOARD OF EQUALIZATION	3,300.00	.00	.00	.00	3,300.00	1.00%
51300 COUNTY MAYOR	152,445.00	13,048.10	127,603.27	.00	24,841.73	.16%
51400 COUNTY ATTORNEY	86,293.00	16,503.10	96,372.99	.00	-10,079.99*	-.11% Requires budget amendment
51500 ELECTION COMMISSION	253,664.00	18,522.57	210,599.43	1,578.25	41,486.32	.16%
51600 REGISTER OF DEEDS	75,591.00	5,101.21	44,731.28	7,148.53	23,711.19	.31%
51720 PLANNING AND BUILDING PERMITS	313,887.00	24,938.41	243,741.81	1,847.32	68,297.87	.21%
51810 COUNTY BLDG- COURTHOUSE	606,568.00	50,001.97	495,507.36	9,313.34	101,747.30	.16%
51910 ARCHIVES- PRESERVATION OF RECORDS	17,280.00	1,265.68	10,476.10	.00	6,803.90	.39%
52100 ACCOUNTS AND BUDGETS	185,724.00	17,497.80	150,707.42	821.07	34,195.51	.18%
52200 PURCHASING	99,506.00	9,814.80	84,081.76	14.32	15,409.92	.15%
52300 PROPERTY ASSESSOR'S OFFICE	356,889.00	30,300.99	289,438.93	870.00	66,580.07	.18%
52310 REAPPRAISAL PROGRAM	130,193.00	17,766.03	62,849.67	.00	67,343.33	.51%
52400 COUNTY TRUSTEE'S OFFICE	60,275.00	4,809.35	48,961.21	1,258.66	10,055.13	.16%
52500 COUNTY CLERK'S OFFICE	152,214.00	21,458.19	134,875.36	1,023.58	16,315.06	.10%
52600 DATA PROCESSING	42,000.00	5,884.45	29,125.03	2,882.00	9,992.97	.23%
52900 OTHER FINANCE - MALL OFFICE	39,495.00	583.43	32,983.01	1,497.07	5,014.92	.12%
53100 CIRCUIT COURT	565,666.00	50,014.71	452,479.35	1,218.76	111,967.89	.19%
53300 GENERAL SESSIONS COURT	259,088.00	21,422.86	210,273.16	71.35	48,743.49	.18%
53330 DRUG COURT	116,815.00	16,267.04	74,582.71	13,594.63	28,637.66	.24%
53400 CHANCERY COURT	57,081.00	7,104.19	46,773.26	1,918.00	8,389.74	.14%
53500 JUVENILE COURT	421,663.00	44,475.08	348,805.53	3,397.61	69,459.86	.16%
53800 PROBATE COURT	5,000.00	.00	1,613.95	.00	3,386.05	.67%
53910 SHERIFF - BALIFFS	151,394.00	18,338.96	155,614.43	354.37	-4,574.80*	-.03% Requires budget amendment
54110 SHERIFF'S DEPARTMENT	2,556,856.00	208,995.15	2,039,688.99	77,678.13	439,488.88	.17%
54140 TAX ENFORCEMENT OFFICE	7,660.00	729.18	5,137.79	.00	2,522.21	.32%
54150 DRUG ENFORCEMENT	10,000.00	.00	8,810.87	1,314.19	-125.06*	-.01% Requires budget amendment.
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	750.00	2,914.64	.00	285.36	.08%
54210 JAIL	2,169,875.00	186,502.86	1,931,311.87	49,704.67	188,858.46	.08%
54220 WORKHOUSE	70,750.00	7,009.98	60,022.64	.00	10,727.36	.15%
54250 WORK RELEASE PROGRAM	91,898.00	8,520.62	73,580.23	1,235.00	17,082.77	.18%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	.00	180,000.00	.00	.00	.00%
54410 EMERGENCY MANAGEMENT	84,245.00	6,410.41	60,523.36	1,224.33	22,497.31	.26%
54420 E-911	141,436.00	11,786.33	117,863.30	.00	23,572.70	.16%
54490 OTHER EMERGENCY MANAGEMENT	94,000.00	.00	90,190.00	.00	3,810.00	.04%
54610 COUNTY CORONER/MEDICAL EXAMINER	76,200.00	9,724.66	55,054.40	1,200.00	19,945.60	.26%
54900 OTHER PUBLIC SAFETY	9,459.00	.00	9,044.64	.00	414.36	.04%
55110 LOCAL HEALTH CENTER	403,016.00	41,077.04	359,984.54	.00	43,031.46	.10%
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	110,500.00	55,250.00	110,500.00	.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	1,397.02	12,855.75	.00	2,144.25	.14%
55590 OTHER LOCAL WELFARE SERVICES	50,000.00	15,730.00	48,085.00	.00	1,915.00	.03%
55710 SANITATION MANAGEMENT	15,000.00	7,500.00	15,000.00	.00	.00	.00%
55900 OTHER PUBLIC HEALTH AND WELFARE	1,200.00	.00	1,200.00	.00	.00	.00%
56100 ADULT ACTIVITIES	11,600.00	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	243,500.00	121,750.00	243,500.00	.00	.00	.00%

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

HAMBLLEN COUNTY ACCOUNTS & BUDGETS
 GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 04/30/2009

PAGE: 2
 May 05, 2009
 08:54 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
56700 PARK	314,870.00	17,711.74	189,586.35	8,936.99	116,346.66	.36%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	298,200.00	116,536.10	266,246.50	.00	31,953.50	.10%
57100 AGRICULTURAL EXTENSION SERVICE	128,481.00	30,776.46	91,782.98	34,748.06	1,949.96	.01%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	38,878.00	4,096.40	33,052.93	.00	5,825.07	.14%
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	5,042.25	.00	19,957.75	.79%
58300 VETERANS' SERVICES	15,087.00	1,182.85	12,631.46	25.00	2,430.54	.16%
58400 OTHER CHARGES	410,450.00	22,964.65	313,557.47	8,813.25	88,079.28	.21%
58600 EMPLOYEE BENEFITS	727,552.00	55,854.00	749,090.77	.00	-21,538.77*	-.02% <i>Requires budget amendment.</i>
82210 GENERAL GOVERNMENT	1,620.00	.00	1,620.00	.00	.00	.00%
91110 GENERAL ADMINISTRATION PROJECTS	356,150.00	.00	64,130.00	.00	292,020.00	.81%
91120 ADMINISTRATION OF JUSTICE PROJECTS	.00	.00	.00	.00	.00	.00%
91130 PUBLIC SAFETY PROJECTS	529,000.00	7,823.11	518,255.22	9,027.50	1,717.28	.00%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	52,660.00	816.79	17,121.93	.00	35,538.07	.67%
99100 OPERATING TRANSFERS	.00	138,526.55	304,126.10	.00	-304,126.10**	.00% <i>** Fee Office payroll will be adjusted against Revenue.</i>
Total: GENERAL FUND (101)	13,753,807.00	1,600,506.76	11,679,019.90	260,453.98	1,814,333.12	.13%

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

HAMBLLEN COUNTY ACCOUNTS & BUDGETS
 SOLID WASTE/SANITATION (116)
 EXPENDITURE REPORT
 REPORT DATE: 04/30/2009

PAGE: 1
 May 05, 2009
 08:55 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
55710 SANITATION MANAGEMENT	2,514,985.00	161,242.84	1,944,716.03	36,810.90	533,458.07	.21%
Total: SOLID WASTE/SANITATION (116)	2,514,985.00	161,242.84	1,944,716.03	36,810.90	533,458.07	.21%

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

HAMBLLEN COUNTY ACCOUNTS & BUDGETS
 HIGHWAY FUND (131)
 EXPENDITURE REPORT
 REPORT DATE: 04/30/2009

PAGE: 1
 May 05, 2009
 08:55 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
61000 ADMINISTRATION	351,568.00	25,058.78	281,688.86	11,668.01	58,211.13	.16%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,017,561.00	69,355.83	761,435.23	27,633.84	228,491.93	.22%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	330,081.00	10,596.35	193,500.14	35,560.79	101,020.07	.30%
66000 EMPLOYEE BENEFITS	68,485.00	154.44	33,878.24	7,504.00	27,102.76	.39%
68000 CAPITAL OUTLAY	207,665.00	1,039.00	23,241.34	.00	184,423.66	.88%
99100 OPERATING TRANSFERS	24,500.00	5,659.47	18,387.80	.00	6,112.20	.24%
Total: HIGHWAY FUND (131)	1,999,860.00	111,863.87	1,312,131.61	82,366.64	605,361.75	.30%

HAMBLLEN COUNTY, TENNESSEE
TRUSTEE'S FUNDS REPORT FOR THE MONTHS OF JANUARY THRU MARCH, 2009

<u>FUND ACCOUNTS</u>	<u>BEGINNING BALANCE</u>	<u>TOTAL RECEIPTS</u>	<u>TOTAL DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
GENERAL FUND	2,068,999.29	6,128,384.88	3,587,880.00	4,609,504.17
GARBAGE FUND	1,907,329.28	937,424.86	585,860.65	2,258,893.49
COUNTY DRUG FUND	113,710.49	4,840.36	54,595.92	63,954.93
SCHOOL EMP. SELF INS. FUND	27,615.95	12,917.70	0.00	40,533.65
SCHOOL TAX ACCOUNT	8,767.28	2,510,810.63	2,509,991.71	9,586.20
HIGHWAY FUND	579,594.77	431,687.44	368,607.61	642,674.60
GENERAL PURPOSE SCHOOL	10,579,942.12	21,905,438.23	15,178,870.07	17,306,510.28
SCHOOL FEDERAL PROJECTS	666,704.56	1,426,692.96	1,182,821.23	910,576.29
CENTRAL CAFETERIA	252,047.63	1,404,062.05	1,082,660.82	573,448.86
GENERAL DEBT SERVICE	8,413,024.08	1,977,775.49	871,943.38	9,518,856.19
SOLID WASTE DEBT SERVICE	137.92	24.40	0.00	162.32
HOSPITAL DEBT SERVICE	999,435.04	373,874.68	246,463.24	1,126,846.48
GENERAL CAPITAL PROJECTS	673,546.88	8,250.49	201,727.72	480,069.65
SANITATION PROJECTS	147,403.60	0.00	0.00	147,403.60
EDUCATION CAPITAL PROJECTS	293.87	7,996.21	7,995.00	295.08
FLEX MEDICAL SPENDING	8,541.67	2,937.04	4,487.36	6,991.35
CITIES - SALES TAX	10,956.26	2,323,524.61	2,323,524.61	10,956.26
MULTI-CRIMES	3,443.73	0.00	0.00	3,443.73
TRUSTEE	202,513.90	355,139.51	439,503.43	118,149.98
TOTAL FUND ACCOUNTS	26,664,008.32	39,811,781.54	28,646,932.75	37,828,857.11

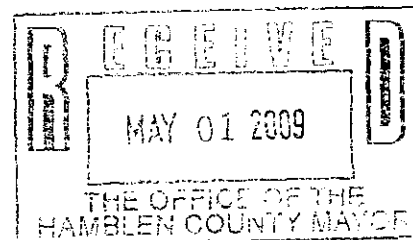
**HAMBLLEN COUNTY, TENNESSEE
TRUSTEE'S FUNDS REPORT FOR THE MONTH OF MARCH, 2009**

<u>FUND ACCOUNTS</u>	<u>BEGINNING BALANCE</u>	<u>TOTAL RECEIPTS</u>	<u>TOTAL DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
GENERAL FUND	3,961,967.53	1,724,695.72	1,077,159.08	4,609,504.17
GARBAGE FUND	2,263,123.69	139,199.27	143,429.47	2,258,893.49
COUNTY DRUG FUND	72,366.74	2,147.86	10,559.67	63,954.93
SCHOOLS EMPLOYEE INS	41,343.38	2,372.50	3,182.23	40,533.65
SCHOOLS TAX ACCOUNT	8,834.95	789,320.94	788,569.69	9,586.20
HIGHWAY FUND	621,804.97	144,136.55	123,266.92	642,674.60
SCHOOLS GENERAL PURPOSE	15,946,294.24	5,801,049.06	4,440,833.02	17,306,510.28
SCHOOLS FEDERAL PROJECTS	722,965.52	483,223.79	295,613.02	910,576.29
SCHOOLS FOOD SERVICE	503,134.60	392,674.95	322,360.69	573,448.86
COUNTYWIDE DEBT SERVICE	9,592,872.40	406,437.54	480,453.75	9,518,856.19
SOLID WASTE DEBT SERVICE	162.06	0.26	0.00	162.32
HOSPITAL DEBT SERVICE	966,816.06	188,964.55	28,934.13	1,126,846.48
CAPITAL IMPROVEMENTS FUND	582,857.94	0.00	102,788.29	480,069.65
SANITATION PROJECTS	147,403.60	0.00	0.00	147,403.60
EDUCATION CAPITAL PROJECTS	294.83	7,995.25	7,995.00	295.08
H.C. FLEX MEDICAL SPENDING	7,547.52	1,013.67	1,569.84	6,991.35
CITIES - SALES TAX	11,480.11	641,925.40	642,449.25	10,956.26
MULTI-CRIMES FUND	3,443.73	0.00	0.00	3,443.73
TRUSTEE	239,729.73	78,553.42	200,133.17	118,149.98
TOTAL FUND ACCOUNTS	35,694,443.60	10,803,710.73	8,669,297.22	37,828,857.11

LAW OFFICES
Capps, Cantwell, Capps & Byrd

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

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



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

PARALEGAL:
DELORIS A. MANTOOTH

April 30, 2009

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

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

Dear David:

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

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

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

Very truly yours,

A handwritten signature in cursive script that reads "Frank P. Cantwell, Jr.".

Frank P. Cantwell, Jr.

FPC, JR/alg

Enclosures

LAW OFFICES

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

April 30, 2009

HAMBLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$4,621.85

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, 2009

		<u>Hrs.</u>
3/31/09	Received, reviewed, filed correspondence from David; correspondence to David; further legal research into enforcement of county regulations; received, downloaded e-mail from CTAS re: noise regulations, copies (48)	1.20
4/01/09	Research into enforcement of county regulations; phone conference with Stancil, phone conference with Scott Reams, phone conference with Stancil; phone conference with David re: several pending matters	1.00
4/02/09	Reviewed and worked on pending files; phone conference with Danny Young re: several pending Planning Commission issues; legal research into issues regarding non-conforming uses, made copies, attempted to call Danny back; phone conference with Danny Young re: non-conforming use issue; received, reviewed model noise ordinance provided by CTAS; phone conference with Amber, received, reviewed, downloaded e-mail from Amanda re: pending legislation in Tennessee General Assembly, downloaded Senate and house bills and reviewed; received, reviewed e-mail from Amber; reviewed Williamson County resolution re: pending state legislation, dictated similar resolution for Hamblen County, phone conference with Danny Young re: enforcement of county building codes	3.45
4/03/09	Worked on resolution re: pending state legislation, made copies of bills pending, copies (8), proofed revisions; phone conference with Danny Young re: enforcement of county regulations, reviewed litter statutes again; delivered resolution to Amber, discussed Justice Benefits contract with Nicole	1.35
4/06/09	Reviewed and worked on pending files, updated research files for Planning Commission Meeting; attended Planning Commission Workshop and monthly meeting	2.25
4/07/09	Organized notes from Planning Commission meeting, dictated letter to Troy Ebbert, State Planner, copies cases (41); proofed and mailed cases to Troy; phone conference with Danny Young re: several pending Planning Commission issues and firing range lawsuit; received, reviewed lawsuit filed by J. C. Greene regarding firing range issue, picked up documents from Danny; phone conference with Eric Carpenter re: trailers/campers left at park; phone conference with Travelers Ins. Co. re: Greene lawsuit; received, reviewed, responded to e-mail re: conflict of interest	

2.33

4/09/09 Met with Danny young to discuss enforcement of county regulations and recent lawsuit; met with Eric Carpenter re: 911 Board issue, reviewed letter and Attorney General Opinion; phone conference with Terry Rice, attorney for Travelers Ins. re: firing range lawsuit, phone conference with Danny Young; phone conference with Amber re: oath of office for election commissioner, reviewed statutes, downloaded e-mail, called Amber back; phone conference with Danny Young re: zoning and building permit issue

2.40

4/13/09 Received, reviewed CLB Committee Meeting Notebook; reviewed and worked on pending files; attended Public Services, Building and Grounds, Construction Oversight and Calendar and Rules Committee Meetings, organized notes; phone conference with David re: oath of office

1.85

4/14/09 To courthouse to pick up documents from Danny Young re: firing range lawsuit, reviewed, dictated letter to Terry Rice, New York attorney; proofed correspondence to Terry Rice, copied Planning Commission documents on firing range case and mailed FEDERAL EXPRESS (med.), copies (65); met with David over several pending issues

1.45

4/15/09 Phone conference with Danny Young re: firing range lawsuit; phone conference with Linda Wilder re: personnel issue and juvenile court issue; legal research into juvenile court issue; legal research into juvenile court issue for Linda Wilder; phone conference with John Waters re: firing range lawsuit, further legal research on juvenile court issue

2.70

4/16/09 Reviewed and worked on pending files; received, reviewed fax from John Waters in the firing range lawsuit, phone conference with Jeff Thompson, County's attorney, faxed document to Jeff; further review and research into Linda Wilder's juvenile court issue, made copies (45), called and left Linda a message, phone conference with Linda; phone conference with Terry Rice, new York attorney in firing range case; prepared Public Notice to fill vacancy created by Joe Swann's resignation; reviewed voting statute for county legislative body; attempted to return Gary Prince's call, left message; phone conference with county attorney for Dyer County re: bond issues

1.95

4/17/09 Met with Linda Wilder, went over research on juvenile court issue; phone conference with Terry Rice re: firing range lawsuit, discussed legal issues; received, reviewed correspondence from John Waters

1.30

4/20/09	Received, reviewed notebook for CLB Meeting; received, reviewed correspondence from St. Paul Fire and Marine Ins. re: firing range litigation, mailed copy to David, copies (8); legal research into issuance of school bonds	1.83
4/21/09	Further legal research into the issuance of school bonds; phone conference with Amber re: notice of public meeting; phone conference with Danny Young re: firing range lawsuit, attempted to call Jeff Thompson	.90
4/22/09	Reviewed recent AGO re: officer compensation; phone conference with David re: several pending issues; phone conferences with Jeff Thompson and Danny Young re: firing range lawsuit; phone conference with David and Esco re: personnel issue	1.20
4/23/09	Phone conference with Danny Young re: status of firing range lawsuit to federal court; phone conference with Nancy Phillips, made copy of animal control regulations for her, copies (11); reviewed CLB Meeting notebook; reviewed new statutes re: filling vacancies in office	1.15
4/24/09	Reviewed files and organized notes from CLB Meeting; phone conference with Nancy re: barking dog issue; reviewed animal control regulations, legal research	1.50
4/27/09	Reviewed, copied Notice for filling vacancy by CLB; conference call with Stancil and David re: several pending issues; continued review of animal control regulations, phone conference with Nancy Phillips; phone conference with Joe Swann re: election commission issue	1.10
4/28/09	Legal research into election laws for Joe Swann, called and left Joe a message; reviewed and worked on pending files; phone conference with Joe Swann, faxed AGO to him	1.30
4/29/09	Phone conference with David	.25

Legal services rendered (32.46 x \$140 =)	\$4,544.40
Long distance phone and fax expense	3.26
Copy expense (226 @ .25)	56.50
Federal Express Expense	<u>17.69</u>
TOTAL:	\$4,621.85

LAW OFFICES

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

April 30, 2009

HAMBLLEN COUNTY SHERIFF'S DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$1,125.20

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

RE: HAMBLEN COUNTY SHERIFF'S DEPARTMENT
LEGAL SERVICES RENDERED - APRIL, 2009

3/31/09 Received, reviewed, filed correspondence form Jeff Thompson and Gary Prince re: Corbett and Livingston litigations

4/01/09 Esco called to discuss a personnel issue

4/03/09 Phone conference with Esco re: personnel issue; legal research, called and left Esco a message

4/06/09 Esco called re: disclosures of info on intake form

4/13/09 Received, reviewed, filed Answer to Complaint filed by Jeff Thompson on behalf of Hamblen County in pending lawsuit

4/14/09 Phone conference with Sheriff Jarnigan references on former employees, legal research, attempted to call Esco back; p hone conference with Esco re: results of research

4/15/09 Esco called wanting interpretation of civil service statute, reviewed statute and discussed

4/16/09 Phone conference with Gary Prince re: pending litigation and insurability

4/20/09 Returned Esco's call, discussed personnel issue

4/23/09 Phone conference with Esco re: personnel issue; further phone conference with Esco re: personnel issue, attempted to call Jeff Taylor, phone conference with Esco, dictated a statement for employee to sign

4/24/09 Phone conference with Jeff Taylor re; personnel issue; phone conference with Scott Purkey re: civil service issue; a second conference with Scott Purkey re: civil service issue

4/27/09 Dictated and proofed statement for personnel issue; phone conference with Esco Jarnigan re: personnel issue; reviewed file and county employee handbook; worked on statement, copies (4); to Justice Center, met with Sheriff Jarnigan, Wayne Mizek Hugh Moore and department employee re: employment issue; met with David, delivered Public Notice to Sharee

Legal services rendered (8.03 x \$140 =)	\$1,124.20
Copy expense (4 @ .25)	<u>1.00</u>
TOTAL:	\$1,125.20

LAW OFFICES

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

April 30, 2009

HAMBLEEN COUNTY ROAD DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

RE: HAMBLEEN COUNTY ROAD DEPARTMENT
LEGAL SERVICES RENDERED - APRIL, 2009

(See attached invoice)

\$539.00

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

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

4/13/09 Phone conference with Barry re: bidding issue on hot mix asphalt, received, reviewed request for proposals and two bids, legal research, phone conference with Barry

4/15/09 Returned Barry's call, discussed asphalt bidding issue

4/16/09 Phone conference with Barry re: asphalt bidding issue

4/27/09 Returned Barry's call re: subdivision curb issue; received, reviewed fax from Barry containing a curbing agreement, dictated a better version

4/28/09 Went with Barry to look at curbcuts in Spencer on the River subdivision; to Planning Commission to look at plat of the subdivision; redrafted curbing agreement, phone conference with Barry, faxed document to him

4/29/09 Phone conference with Barry, delivered Curbing Agreement to Planning Commission

4/30/09 Received, reviewed fax from Barry

Legal services rendered (3.85 hrs. x \$140)	\$539.00
TOTAL:	\$539.00

LAW OFFICES

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

April 30, 2009

HAMBLLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: GWEN HOLDEN VS. HAMBLLEN COUNTY ETHICS COMMITTEE
LEGAL SERVICES RENDERED - APRIL, 2009

(See attached invoice)

\$2,088.35

Accounts which remain unpaid after 30 days shall bear interest at the rate of 1 1/2 % per month.

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

3/31/09 Reviewed and worked on file, legal research at library, phone conference with David's office

4/01/09 Phone conference with client, worked on responses to discovery request; proofed responses of two clients and e-mailed them to clients; worked on responses for another client and mailed draft of responses to client; to courthouse to get client's signature, phone conference with two other clients, sent drafts of responses to them for review, copies (84)

4/02/09 Received, reviewed e-mail from client; phone conference with client re: responses to discovery; finalized his responses, copies (54); delivered finalized drafts of Responses to two of my clients; phone conference with Linda Noe re: status of Responses; picked up responses from one of my clients, reviewed and worked on file, called Circuit Court

4/03/09 Phone conference with one client re: responses to discovery requests; worked on Responses; reviewed clients' file, copies (102); phone conference with client

4/06/09 Worked on last two responses to discovery requests; proofed Responses and put in final form, copies (16); proofed revisions, copies (6)

4/07/09 Called clients re; appointments to sign Responses to discovery; met with client, reviewed Responses, executed, made copies (6); met with another client, went over responses, executed responses

4/08/09 Reviewed and worked on file, copied all the Responses, dictated correspondence to Circuit Court Clerk; proofed correspondence, copies (108); delivered Responses to Circuit Court Clerk's office, mailed copies to Linda Noe, POSTAGE \$4.95, reviewed court file

4/13/09 Interoffice conference re: civil procedure issue; legal research

4/14/09 Continued legal research; reviewed model noise ordinance e-mailed by CTAS

4/20/09 Legal research

Legal services rendered (14.21 x \$140 =)	\$1,989.40
Copy expense (376 @ .25)	94.00
Postage expense	4.95
TOTAL:	\$2,088.35



From The Office Of: **DANIEL M. YOUNG**

HAMBLEN COUNTY PLANNING COMMISSION

Administrative Bldg, 511 W. 2nd North St. Morristown, TN. 37814 - Phone: (423) 581-1373 / Fax:(423) 587-7089

MEMORANDUM

To: Finance Committee

From: Daniel M. Young, Planning Director *DMY*

Date: May 5, 2009

Re: Bond Release Information

The Hamblen County Planning Commission met in regular session on Monday, May 4, 2009 at 4:30 p.m. in the small courtroom and approved the release of the following bonds:

- Spencer On The River Subdivision-final layer of asphalt bond- in the amount of (\$96,292.50) Irrevocable Letter of Credit.

If you have any questions, concerning this matter, please contact our office at (423) 581-1373.

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month MAY Year 2009

Fund 101

DEPT: MAINTENANCE

Account Number	Description	Debit	Credit
51810.335	Maintenance & Repair Services - Building		18,080
51810.399	Other Contracted Services	800	
51810.410	Custodial Supplies	3,600	
51810.415	Electricity	24,000	
51810.425	Gasoline		4,000
51810.434	Natural Gas		8,000
51810.717	Maintenance Equipment	1,680	
		30,080	30,080

Brief Descriptions of issue:

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

Requesting Department

Signature: [Handwritten Signature]

Title: M.A. 7 SUPV

Date: 5-1-09

Approval by County Mayor

Signature: [Handwritten Signature]

Title: County Mayor

Date: 5/1/09

For Finance Department Only:
 Reviewed by: MB
 Budget Amendment A50025



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

May 1, 2009

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

Dear Commissioners:

The following Coroner calls were answered by me during the month of 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.	09099	04-01-09	Mrs. Vera Reed, 66, 3205 Landmark Drive
2.	09101	04-03-09	Mrs. Jessie Holloway, 65, 2805 Coffey Road
3.	09102	04-04-09	Miss. Myrtle Creech, 76, 2676 Musser Road
4.	09103	04-04-09	Mrs. Mary Pendleton, 78, 1036 Tennessee Hills Drive
5.	09105	04-06-09	Mr. James Mallicoat, 57, 181 Couch Lane
6.	*09106	04-06-09	Miss. Mackenzie Jones, 2, 2640 Chucky River Road
7.	09109	04-08-09	Miss. Betty Yount, 74, 2945 Bethel Road
8.	09112	04-10-09	Mrs. Mary Brotherton, 59, 1771 Burl Lane
9.	09113	04-10-09	Mr. James Gentry, 82, 2954 Midridge Drive
10.	09114	04-11-09	Mrs. Lilly Greene, 66, 425 King Avenue
11.	09116	04-12-09	Mr. Kyle Reed, 53, Thorn Hill, TN
12.	09130	04-22-09	Mrs. Viola Carter, 62, 2319 Washington Avenue
13.	09131	04-22-09	Mr. Ralph Bullington, 83, 2094 Fernwood Church Road
14.	09132	04-23-09	Mrs. Elsie Newhart, 94, 6230 Nightinggale Street
15.	09133	04-23-09	Mrs. Carolyn Arnold, 61, 3493 Corbin Drive
16.	09135	04-23-09	Master Andrew Seals, 1 Day, New Tazewell, TN
17.	09136	04-26-09	Mrs. Mildred Kinsler, 74, 739 East Second North Street
18.	09138	04-28-09	Mr. Fred Smith, 89, 1628 Knowling Loop Road
19.	09139	04-28-09	Mr. James Holdway, 79, 1131 River Road
20.	09141	04-30-09	Mrs. Mary Hodge, 89, Kodak, TN

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


Eddie R. Davis
Hamblen County Coroner

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

*Amber
To AP
J*

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

May 1, 2009

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	&09100	04-02-09	Mrs. Jeanie Coulter, 65, 968 Wooddale Road
2.	09104	04-05-09	Mrs. Jeanette Blare, 66, White Pine, TN
3.	09107	04-07-09	Mr. Joseph Williams, 77, 207 Brittian Drive
4.	09108	04-08-09	Mr. John Wolf, 69, 286 Piper Street
5.	09110	04-09-09	Mrs. Gladys Myers, 87, 5648 Remington Drive
6.	09111	04-10-09	Mrs. Rebecca Holder, 94, 313 Fleming Drive
7.	09115	04-11-09	Mr. Bobby McMahan, 74, 591 Jones Franklin Road
8.	09117	04-12-09	Mr. Charles Matney, Jr. 60, 918 Scenic Drive
9.	09118	04-13-09	Mr. David Wykle, 61, 156 King Avenue
10.	09123	04-15-09	Mrs. Reva Beesley, 89, 2586 Lakemont Circle
11.	*09124	04-16-09	Mr. Ronnie Kyle, 55, 1201 Pinecone
12.	09125	04-16-09	Mrs. Shelba Smyth, 69, 8316 East A.J. Highway
13.	09126	04-17-09	Mr. Kenneth Brannon, 63, 2202 Warren Drive
14.	*09127	04-18-09	Master Joseph Rock, 2 Months, 655 Central Church Road
15.	09128	04-19-09	Mr. Kevin Dalton, 47, 3852 Dan Drive
16.	*09134	04-23-09	Mr. Craig Cross, 51, 1580 Pine Oak Drive
17.	09137	04-27-09	Miss. Linda Dukes, 61, 3003 Clinch View Drive
18.	09140	04-28-09	Mr. Samuel Rayle, 79, Jefferson City, TN

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

18 Calls X \$30. = \$540.00

Sincerely,

Signature of File

William B. Love
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

Forensic Samples Sent to State Forensic Lab

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

May 1, 2009

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	09122	04-15-09	Mr. William Purkey, 78, 523 Pauline Avenue
2.	09129	04-20-09	Mr. John Johnson, 89, 802 Shockley Avenue

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

2 Calls X \$30. = \$60.00

Sincerely,

SIGNATURE ON FILE
Bradley C. Smith
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

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

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

May 1, 2009

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	09119	04-15-09	Mrs. Carolyn Kimbrough, 83, 924 Red Fox Avenue
2.	09120	04-15-09	Mrs. Minnie Keith, 74, 1560 Fish Hatchery Road
3.	*09121	04-15-09	Miss. Claudia Henson, 11, 4830 South Fork Circle

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

3 Call X \$30. = \$90.00

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 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, 2009

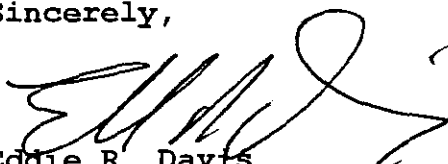
University of Tennessee Pathology Dept.
Fax number: 865-544-6608

In an effort to keep all files current, the following indicated Hamblen County Coroner/Medical Examiner's cases are not closed pending final autopsy reports as of April 30, 2009.

#	CASE#	DATE ORDERED	NAME, AGE	/DATE AUTOPSY REPORT RECEIVED
1.	09053	02-16-09	Ms. Christy Blair, 32	
2.	09058	02-24-09	Ms. Lisa Vanslyke, 45	
3.	09070	03-06-09	Mr. Johnny Webb, 53	
4.	09073	03-07-09	Mr. Timothy Roy, 30	
5.	09074	03-08-09	Miss. Joanna Rodriguez-Vargas, 8 Months	
6.	09106	04-06-09	Miss. Mackenzie Jones, 2	
7.	09121	04-15-09	Miss. Claudia Henson, 11	
8.	09124	04-16-09	Mr. Ronnie Kyle, 55	
9.	09127	04-18-09	Master Joseph Rock, 2 Months	
10.	09134	04-23-09	Mr. Craig Cross, 51	

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 2009

	Mar 09	Jul '08 - Mar 09
Ordinary Income/Expense		
Income		
Adoption Fees	4,315.00	40,448.00
Animal Pickups - Vet	90.00	459.00
Boarding Fees	30.00	1,147.00
City of Morristown Funds	11,127.66	100,149.00
County Animal Pickups	280.00	770.00
Donations	730.00	12,990.77
Hamblen County Funds	10,616.66	95,550.00
Membership Fees	0.00	1,340.00
Microchip Income	20.00	250.00
Mutt Strut Revenue	0.00	4,166.00
Other (Animal rabies, etc.)	52.00	776.00
Pet Supply Sales	105.00	980.00
Spay/Neuter Deposit	650.00	5,870.00
Total Income	28,016.32	264,895.77
Expense		
Advertising		
Web Site Hosting	24.95	249.50
Total Advertising	24.95	249.50
Alarm Monitoring	20.00	180.00
Animal Care Supplies	1,834.62	4,931.93
Bookkeeping & Audit	366.00	3,661.00
Equipment Repair & Maint.	0.00	9.86
Food	264.45	4,049.03
Insurance		
ACO Surety Bond	0.00	150.00
Auto	0.00	6,340.58
Group Medical	972.23	8,909.93
Workmen's Comp	0.00	2,136.68
Total Insurance	972.23	17,537.19
Medical Supplies	2,164.20	11,068.37
Miscellaneous		
Bank Charges	5.00	45.00
Certified Euthanasia Tech Li...	0.00	100.00
Corporate Annual Report	0.00	20.00
Customer Accident	0.00	146.00
Dog Traps & Snares	0.00	878.06
Employee Gifts	0.00	200.00
Internet Service	0.00	189.05
Newsletter	0.00	326.25

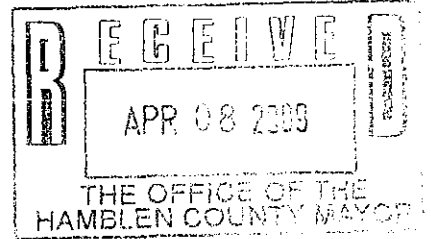
Morristown Hamblen Humane Society, Inc.
Profit & Loss YTD Comparison
 March 2009

	Mar 09	Jul '08 - Mar 09
Returned Checks	60.00	520.00
Seminars	0.00	625.00
Small Equipment	0.00	119.00
State Charitable Org Applica...	0.00	50.00
Supplies	0.00	15.96
Uniforms	7.98	7.98
Total Miscellaneous	72.98	3,242.30
Mutt Strut Expenses	0.00	867.00
Payroll Expenses	11,462.34	119,912.03
Pet Supplies for Resale	0.00	769.00
Postage	84.00	796.02
Property Repair & Maint.	71.90	876.79
Refunds	0.00	1,648.00
Spay/Neuter Refund	475.00	1,725.00
Supplies		
Cleaning	131.30	3,308.76
Office	205.00	2,754.04
Total Supplies	336.30	6,062.80
Taxes		
941 Tax	876.88	9,136.34
Real Estate Tax	0.00	284.20
SUTA	139.21	480.88
Total Taxes	1,016.09	9,901.42
Telephone & Cellular Phone	366.14	3,595.49
Transportation		
Gas & Oil	882.96	10,565.66
Repair & Maint.	49.96	2,672.47
Total Transportation	932.92	13,238.13
Utilities	565.30	7,483.68
Vet Fees- Regular	5,251.00	40,011.20
Vet Fees - Special Services	785.00	5,285.00
Total Expense	27,065.42	257,100.74
Net Ordinary Income	950.90	7,795.03
Net Income	950.90	7,795.03



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

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



April 6, 2009

Dear Mayor Purkey,

Effective May 6, 2009, the following channels will be added to our channel lineup:

New Stations being added:

- WETP PBS World on channel 203
- WETP PBS Create on channel 204

We will notify our customers via digital box messages and advertisements in the newspaper. Customers that currently subscribe to a digital package will automatically receive these channels in their new positions at no additional cost.

Customers who do not currently subscribe to a digital package may simply upgrade to the new Comcast Digital Starter package at no additional costs that will provide them with Video On Demand with up to 3,000 hours of programming, 45 Commercial Free music channels and Pay Per View Access.

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

Sincerely,

Russell E. Byrd
Senior Director Government and Public Affairs

*Amber
Public Serv
To ... in their
... for ...*

MONTHLY CHECK APPROVAL

Motion by Joe Spoone, seconded by Nancy Phillips to approve the monthly checks submitted by the Hamblen County Mayor's office.

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

Item 069

Passed (12 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >

HAMBLLEN COUNTY GOVERNMENT

David W. Purkey
County Mayor



"The People's House"

5 May 2009

TO: All County Commissioners

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

RE: Monthly Bill Listing

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

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

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

Thank you...

NB

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100 312	CONTRACTS WITH PRIVATE AGENCIE	04/30/09	Ck# 218601	JOE POWELL	100.00
51400 331	LEGAL SERVICES	04/03/09	Ck# 217904	CAPPS, CANTWELL, CAPPS, & BYRD	8520.72
51400 331	LEGAL SERVICES	04/09/09	Ck# 218100	TRAVELERS	7874.74
51400 ...	COUNTY ATTORNEY.....			Total: 2	16395.46
51500 193	ELECTION WORKERS	04/30/09	Ck# 218613	MARY EMMA TURNER	75.00
51500 307	COMMUNICATION	04/17/09	Ck# 218332	AT & T	17.78
51500 307	COMMUNICATION	04/24/09	Ck# 218419	AT&T LONG DISTANCE SERVICE	18.93
51500 312	CONTRACTS WITH PRIVATE AGENCIE	04/09/09	Ck# 218083	MICROVOTE CORPORATION	4550.00
51500 435	OFFICE SUPPLIES	04/03/09	Ck# 217915	EVANS OFFICE SUPPLY CO.	29.50
51500 435	OFFICE SUPPLIES	04/03/09	Ck# 217934	MCQUIDDY PRINTING COMPANY	196.44
51500 435	OFFICE SUPPLIES	04/17/09	Ck# 218342	EVANS OFFICE SUPPLY CO.	78.77
51500 ...	ELECTION COMMISSION.....			Total: 7	4966.42
51600 307	COMMUNICATION	04/17/09	Ck# 218332	AT & T	5.98
51600 307	COMMUNICATION	04/24/09	Ck# 218419	AT&T LONG DISTANCE SERVICE	4.14
51600 435	OFFICE SUPPLIES	04/24/09	Ck# 218428	EVANS OFFICE SUPPLY CO.	99.16
51600 709	DATA PROCESSING EQUIPMENT	04/03/09	Ck# 217903	BUSINESS INFORMATION SYSTEMS	1582.55
51600 ...	REGISTER OF DEEDS.....			Total: 4	1691.83
51720 307	COMMUNICATION	04/03/09	Ck# 217964	VERIZON WIRELESS	107.42
51720 307	COMMUNICATION	04/17/09	Ck# 218332	AT & T	1.80
51720 309	CONTRACTS WITH GOVERNMENT AGEN	04/17/09	Ck# 218365	TN DEPT. OF ECONOMIC DEVELOPMNT	3375.00
51720 332	LEGAL NOTICES, RECORDING AND C	04/17/09	Ck# 218338	CITIZEN TRIBUNE	86.14
51720 334	MAINTENANCE AGREEMENTS	04/17/09	Ck# 218331	APPALACHIA BUSINESS	7.50
51720 338	MAINTENANCE AND REPAIR SERVICE	04/03/09	Ck# 217911	CRESCENT WASH & LUBE	29.00
51720 425	GASOLINE	04/17/09	Ck# 218346	FUELMAN TENNESSEE	89.17
51720 524	IN-SERVICE/STAFF DEVELOPMENT	04/30/09	Ck# 218606	T.F.A.C.A.	108.00
51720 524	IN-SERVICE/STAFF DEVELOPMENT	04/30/09	Ck# 218619	T.F.A.C.A.	162.00
51720 ...	PLANNING AND BUILDING PERMITS.....			Total: 9	3966.03
51810 307	COMMUNICATION	04/03/09	Ck# 217964	VERIZON WIRELESS	223.18
51810 334	MAINTENANCE AGREEMENT	04/03/09	Ck# 217962	TN DEPT OF LABOR & WORKFORCE	100.00
51810 334	MAINTENANCE AGREEMENT	04/09/09	Ck# 218101	UNITED ELEVATOR SERVICE	1179.57
51810 334	MAINTENANCE AGREEMENT	04/17/09	Ck# 218367	TRANE CO.	1207.50
51810 335	MAINTENANCE - BUILDING	04/03/09	Ck# 217907	CITY ELECTRIC SUPPLY	26.50
51810 335	MAINTENANCE - BUILDING	04/03/09	Ck# 217916	FENCO SUPPLY CO.	204.61
51810 335	MAINTENANCE - BUILDING	04/03/09	Ck# 217957	TMS SOUTH	125.52
51810 335	MAINTENANCE - BUILDING	04/09/09	Ck# 218098	TMS SOUTH	282.41
51810 335	MAINTENANCE - BUILDING	04/09/09	Ck# 218099	TOWN & COUNTRY LOCK & KEY	81.50
51810 335	MAINTENANCE - BUILDING	04/09/09	Ck# 218104	WALKER SUPPLY	45.72
51810 335	MAINTENANCE - BUILDING	04/17/09	Ck# 218339	CITY ELECTRIC SUPPLY	694.18
51810 335	MAINTENANCE - BUILDING	04/17/09	Ck# 218343	FENCO SUPPLY CO.	16.46
51810 335	MAINTENANCE - BUILDING	04/17/09	Ck# 218364	TMS SOUTH	78.75
51810 335	MAINTENANCE - BUILDING	04/24/09	Ck# 218449	TMS SOUTH	911.58
51810 335	MAINTENANCE - BUILDING	04/30/09	Ck# 218583	CITY ELECTRIC SUPPLY	145.72
51810 335	MAINTENANCE - BUILDING	04/30/09	Ck# 218590	FENCO SUPPLY CO.	7.42
51810 335	MAINTENANCE - BUILDING	04/30/09	Ck# 218599	PANTHER STEEL CO.	16.00
51810 338	MAINTENANCE - VEHICLES	04/03/09	Ck# 217911	CRESCENT WASH & LUBE	12.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810	399	OTHER CONTRACTED SERVICES	04/09/09	Ck# 218059	MARIE CRAINE	235.00
51810	399	OTHER CONTRACTED SERVICES	04/24/09	Ck# 218423	MARIE CRAINE	215.00
51810	410	CUSTODIAL SUPPLIES	04/03/09	Ck# 217924	KEL-SAN, INC.	499.20
51810	410	CUSTODIAL SUPPLIES	04/09/09	Ck# 218069	G & K SERVICES	185.49
51810	410	CUSTODIAL SUPPLIES	04/17/09	Ck# 218347	G & K SERVICES	61.83
51810	410	CUSTODIAL SUPPLIES	04/24/09	Ck# 218429	G & K SERVICES	61.83
51810	410	CUSTODIAL SUPPLIES	04/24/09	Ck# 218435	KEL-SAN, INC.	39.90
51810	415	ELECTRICITY	04/30/09	Ck# 218596	MORRISTOWN UTILITIES	15527.00
51810	434	NATURAL GAS	04/24/09	Ck# 218420	ATMOS ENERGY	3537.84
51810	451	UNIFORMS	04/09/09	Ck# 218069	G & K SERVICES	159.77
51810	451	UNIFORMS	04/24/09	Ck# 218429	G & K SERVICES	75.54
51810	...	COUNTY BLDG- COURTHOUSE.....			Total:	29 25957.02
51910	435	OFFICE SUPPLIES	04/03/09	Ck# 217899	ACME PRINTING COMPANY, INC.	54.00
51910	435	OFFICE SUPPLIES	04/17/09	Ck# 218342	EVANS OFFICE SUPPLY CO.	188.30
51910	...	ARCHIVES- PRESERVATION OF RECORDS.....			Total:	2 242.30
52100	307	COMMUNICATION	04/03/09	Ck# 217964	VERIZON WIRELESS	96.54
52100	307	COMMUNICATION	04/17/09	Ck# 218332	AT & T	97.50
52100	307	COMMUNICATION	04/24/09	Ck# 218419	AT&T LONG DISTANCE SERVICE	49.51
52100	320	DUES AND MEMBERSHIPS	04/17/09	Ck# 218361	SUNTRUST BANKCARD, N.A.	225.00
52100	355	TRAVEL	04/17/09	Ck# 218352	SHAREE LONG	12.00
52100	355	TRAVEL	04/17/09	Ck# 218361	SUNTRUST BANKCARD, N.A.	331.36
52100	435	OFFICE SUPPLIES	04/09/09	Ck# 218065	EVANS OFFICE SUPPLY CO.	180.25
52100	435	OFFICE SUPPLIES	04/24/09	Ck# 218428	EVANS OFFICE SUPPLY CO.	-26.00
52100	435	OFFICE SUPPLIES	04/30/09	Ck# 218589	EVANS OFFICE SUPPLY CO.	293.72
52100	...	ACCOUNTS AND BUDGETS.....			Total:	9 1259.88
52200	307	COMMUNICATION	04/17/09	Ck# 218332	AT & T	.40
52200	349	PRINTING, STATIONERY AND FORMS	04/03/09	Ck# 217899	ACME PRINTING COMPANY, INC.	176.04
52200	355	TRAVEL	04/17/09	Ck# 218361	SUNTRUST BANKCARD, N.A.	229.03
52200	435	OFFICE SUPPLIES	04/03/09	Ck# 217899	ACME PRINTING COMPANY, INC.	95.00
52200	435	OFFICE SUPPLIES	04/30/09	Ck# 218589	EVANS OFFICE SUPPLY CO.	12.95
52200	...	PURCHASING.....			Total:	5 513.42
52300	307	COMMUNICATION	04/17/09	Ck# 218332	AT & T	1.80
52300	307	COMMUNICATION	04/24/09	Ck# 218419	AT&T LONG DISTANCE SERVICE	8.64
52300	355	TRAVEL	04/30/09	Ck# 217698	CHATTANOOGA MARRIOTT AT THE	-204.01
52300	425	GASOLINE	04/17/09	Ck# 218346	FUELMAN TENNESSEE	150.99
52300	435	OFFICE SUPPLIES	04/09/09	Ck# 218055	CAROLINA IMAGING PRODUCTS	516.30
52300	435	OFFICE SUPPLIES	04/09/09	Ck# 218065	EVANS OFFICE SUPPLY CO.	48.85
52300	...	PROPERTY ASSESSOR'S OFFICE.....			Total:	6 522.57
52310	309	CONTRACTS W/GOV'T AGENCY	04/30/09	Ck# 218611	COMPROLLER OF THE TREASURY	5696.39
52310	312	CONTRACTS WITH PRIVATE AGENCIE	04/03/09	Ck# 217955	TAX MANAGEMENT ASSOCIATES, INC	7130.00
52310	348	POSTAL CHARGES	04/30/09	Ck# 218614	U.S.POSTAL SERVICE	882.00
52310	...	REAPPRAISAL PROGRAM.....			Total:	3 13708.39
52400	307	COMMUNICATION	04/17/09	Ck# 218332	AT & T	1.80
52400	307	COMMUNICATION	04/24/09	Ck# 218419	AT&T LONG DISTANCE SERVICE	5.53

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52400	349	PRINTING, STATIONERY & FORMS	04/09/09	Ck# 218071	GOODWILL INDUSTRIES OF KNOXVIL	10.00
52400	349	PRINTING, STATIONERY & FORMS	04/09/09	Ck# 218091	RIX COPIES	67.50
52400	435	OFFICE SUPPLIES	04/03/09	Ck# 217915	EVANS OFFICE SUPPLY CO.	161.54
52400	435	OFFICE SUPPLIES	04/09/09	Ck# 218065	EVANS OFFICE SUPPLY CO.	95.90
52400	...	COUNTY TRUSTEE'S OFFICE.....			Total:	6 342.27
52500	307	COMMUNICATION	04/03/09	Ck# 217964	VERIZON WIRELESS	35.36
52500	307	COMMUNICATION	04/17/09	Ck# 218332	AT & T	38.34
52500	307	COMMUNICATION	04/24/09	Ck# 218419	AT&T LONG DISTANCE SERVICE	20.75
52500	349	PRINTING, STATIONERY & FORMS	04/09/09	Ck# 218058	COUNTY RECORD SERVICES	575.02
52500	351	RENTALS	04/24/09	Ck# 218440	OCE IMAGISTICS, INC.	165.00
52500	435	OFFICE SUPPLIES	04/03/09	Ck# 217915	EVANS OFFICE SUPPLY CO.	28.36
52500	719	OFFICE EQUIPMENT	04/30/09	Ck# 218579	BUSINESS INFORMATION SYSTEMS	100.00
52500	...	COUNTY CLERK'S OFFICE.....			Total:	7 962.83
52600	317	DATA PROCESSING SERVICES	04/09/09	Ck# 218092	SARATOGA TECHNOLOGIES	100.00
52600	317	DATA PROCESSING SERVICES	04/17/09	Ck# 218333	BRIDGE MOONLIGHT SERVICES	2500.00
52600	709	DATA PROCESSING EQUIPMENT	04/17/09	Ck# 218359	SARATOGA TECHNOLOGIES	261.00
52600	709	DATA PROCESSING EQUIPMENT	04/24/09	Ck# 218446	SARATOGA TECHNOLOGIES	3023.45
52600	...	DATA PROCESSING.....			Total:	4 5884.45
52900	307	COMMUNICATION	04/17/09	Ck# 218332	AT & T	274.52
52900	307	COMMUNICATION	04/24/09	Ck# 218419	AT&T LONG DISTANCE SERVICE	3.85
52900	330	OPERATING LEASE PAYMENTS	04/09/09	Ck# 218085	MUS FIBERNET	26.18
52900	330	OPERATING LEASE PAYMENTS	04/09/09	Ck# 218097	TIDI WASTE SYSTEMS	66.61
52900	435	OFFICE SUPPLIES	04/24/09	Ck# 218445	ROCKY TOP H2O	38.00
52900	719	OFFICE EQUIPMENT	04/03/09	Ck# 217956	THERMOCOPY OF TENNESSEE	18.00
52900	719	OFFICE EQUIPMENT	04/09/09	Ck# 218096	THERMOCOPY OF TENNESSEE	12.50
52900	...	OTHER FINANCE - MALL OFFICE.....			Total:	7 439.66
53100	194	JURY FEES	04/03/09	Ck# 217965	EVERETT G BARRETT	20.00
53100	194	JURY FEES	04/03/09	Ck# 217966	BETTY S BREEDEN	20.00
53100	194	JURY FEES	04/03/09	Ck# 217967	DONALD E BRYAN	20.00
53100	194	JURY FEES	04/03/09	Ck# 217968	CHRISTOPHER L CARTER	20.00
53100	194	JURY FEES	04/03/09	Ck# 217969	THOMAS G DUVALL	20.00
53100	194	JURY FEES	04/03/09	Ck# 217970	ALLEN E ELDRIDGE	20.00
53100	194	JURY FEES	04/03/09	Ck# 217971	FREDERICK J FLYNN	20.00
53100	194	JURY FEES	04/03/09	Ck# 217972	BILLY G FOX	20.00
53100	194	JURY FEES	04/03/09	Ck# 217973	GEORGE R GRAY	20.00
53100	194	JURY FEES	04/03/09	Ck# 217974	MICHAEL J GWYNN	20.00
53100	194	JURY FEES	04/03/09	Ck# 217975	RALPH E HALE	20.00
53100	194	JURY FEES	04/03/09	Ck# 217976	FLOYD W HAWK	20.00
53100	194	JURY FEES	04/03/09	Ck# 217977	SHERRY R HOLLIFIELD	20.00
53100	194	JURY FEES	04/03/09	Ck# 217978	RHEANNA M JAMES	20.00
53100	194	JURY FEES	04/03/09	Ck# 217979	CAROL A JENKINS	20.00
53100	194	JURY FEES	04/03/09	Ck# 217980	QUINTON H JOHNSON	20.00
53100	194	JURY FEES	04/03/09	Ck# 217981	MARY L JONES	20.00
53100	194	JURY FEES	04/03/09	Ck# 217982	BOBBY D KANIPE	20.00
53100	194	JURY FEES	04/03/09	Ck# 217983	DAVID O KELLEY	20.00
53100	194	JURY FEES	04/03/09	Ck# 217984	DAVID A LARKIN	20.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	04/03/09	Ck# 217985	JIMMY S LAWSON	20.00
53100	194	JURY FEES	04/03/09	Ck# 217986	KENNETH W LONG	20.00
53100	194	JURY FEES	04/03/09	Ck# 217987	MELODY L MACKEY	20.00
53100	194	JURY FEES	04/03/09	Ck# 217988	LAWRENCE MCDANIEL	20.00
53100	194	JURY FEES	04/03/09	Ck# 217989	JAMES J MILLS	20.00
53100	194	JURY FEES	04/03/09	Ck# 217990	MICHAEL W MINER	20.00
53100	194	JURY FEES	04/03/09	Ck# 217991	AMANDA OGLETREE	20.00
53100	194	JURY FEES	04/03/09	Ck# 217992	CAROL W PETERSON	20.00
53100	194	JURY FEES	04/03/09	Ck# 217993	NANCY S RICKER	20.00
53100	194	JURY FEES	04/03/09	Ck# 217994	FRANK N RILEY	20.00
53100	194	JURY FEES	04/03/09	Ck# 217995	WILLIAM W RUCKER	20.00
53100	194	JURY FEES	04/03/09	Ck# 217996	JENNIFER D SEXTON	20.00
53100	194	JURY FEES	04/03/09	Ck# 217997	RALPH E SHOCKLEY	20.00
53100	194	JURY FEES	04/03/09	Ck# 217998	TRAVIS M WAITES	20.00
53100	194	JURY FEES	04/03/09	Ck# 217999	JOSHUA J WINROTTE	20.00
53100	194	JURY FEES	04/03/09	Ck# 218000	JOHNNY P WRIGHT	20.00
53100	194	JURY FEES	04/03/09	Ck# 218001	EVERETT G BARRETT	20.00
53100	194	JURY FEES	04/03/09	Ck# 218002	TIMOTHY W BOLLING	20.00
53100	194	JURY FEES	04/03/09	Ck# 218003	DONALD E BRYAN	20.00
53100	194	JURY FEES	04/03/09	Ck# 218004	DANIEL W BUCKNER	20.00
53100	194	JURY FEES	04/03/09	Ck# 218005	BOYD F CARPENTER	20.00
53100	194	JURY FEES	04/03/09	Ck# 218006	HOUSTON C CARROLL	20.00
53100	194	JURY FEES	04/03/09	Ck# 218007	BRADLEY O CAUGHRON	20.00
53100	194	JURY FEES	04/03/09	Ck# 218008	TERESA N CLEMENT	20.00
53100	194	JURY FEES	04/03/09	Ck# 218009	SUZANNE S COOK	20.00
53100	194	JURY FEES	04/03/09	Ck# 218010	SHEREE R DANIELS	20.00
53100	194	JURY FEES	04/03/09	Ck# 218011	SARAH A ENGLISH	20.00
53100	194	JURY FEES	04/03/09	Ck# 218012	TRACY S FOWLER	20.00
53100	194	JURY FEES	04/03/09	Ck# 218013	KATIE L FRANCIS	20.00
53100	194	JURY FEES	04/03/09	Ck# 218014	LYONS A HAMBLEN	20.00
53100	194	JURY FEES	04/03/09	Ck# 218015	FLOYD W HAWK	20.00
53100	194	JURY FEES	04/03/09	Ck# 218016	MYRON W HELTON	20.00
53100	194	JURY FEES	04/03/09	Ck# 218017	BRYAN H HERLITZE	20.00
53100	194	JURY FEES	04/03/09	Ck# 218018	SUSAN C HEROLD	20.00
53100	194	JURY FEES	04/03/09	Ck# 218019	JIMMY R HILL	20.00
53100	194	JURY FEES	04/03/09	Ck# 218020	WAYLON K HOARD	20.00
53100	194	JURY FEES	04/03/09	Ck# 218021	TONI A JARNIGAN	20.00
53100	194	JURY FEES	04/03/09	Ck# 218022	FRANCIS R JOHNSON	20.00
53100	194	JURY FEES	04/03/09	Ck# 218023	STANLEY L JONES	20.00
53100	194	JURY FEES	04/03/09	Ck# 218024	MARYANGEL S KIRK	20.00
53100	194	JURY FEES	04/03/09	Ck# 218025	TONY D LANKFORD	20.00
53100	194	JURY FEES	04/03/09	Ck# 218026	ALICE M LONG	20.00
53100	194	JURY FEES	04/03/09	Ck# 218027	GARY G LOWE	20.00
53100	194	JURY FEES	04/03/09	Ck# 218028	MELODY L MACKEY	20.00
53100	194	JURY FEES	04/03/09	Ck# 218029	MICAH L MALTBA	20.00
53100	194	JURY FEES	04/03/09	Ck# 218030	STANTON L MCARTHUR	20.00
53100	194	JURY FEES	04/03/09	Ck# 218031	DEREK B MCKELVEY	20.00
53100	194	JURY FEES	04/03/09	Ck# 218032	KATHRYN MILLS-BROWN	20.00
53100	194	JURY FEES	04/03/09	Ck# 218033	MICHAEL W MINER	20.00
53100	194	JURY FEES	04/03/09	Ck# 218034	WARREN L MOORE	20.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	04/03/09	Ck# 218035	DAVID L MORRISON	20.00
53100	194	JURY FEES	04/03/09	Ck# 218036	CONNIE F NEWMAN	20.00
53100	194	JURY FEES	04/03/09	Ck# 218037	RICKY D PINKSTON	20.00
53100	194	JURY FEES	04/03/09	Ck# 218038	DONALD G PURKEY	20.00
53100	194	JURY FEES	04/03/09	Ck# 218039	LARRY H RIMEL	20.00
53100	194	JURY FEES	04/03/09	Ck# 218040	JACLYN D ROBERTSON	20.00
53100	194	JURY FEES	04/03/09	Ck# 218041	ANTHONY L SALIK	20.00
53100	194	JURY FEES	04/03/09	Ck# 218042	TROY W SHIPMAN	20.00
53100	194	JURY FEES	04/03/09	Ck# 218043	BONNIE J SMITH	20.00
53100	194	JURY FEES	04/03/09	Ck# 218044	RUTH M SMITH	20.00
53100	194	JURY FEES	04/03/09	Ck# 218045	FRED R TURNER	20.00
53100	194	JURY FEES	04/03/09	Ck# 218046	TRAVIS M WAITES	20.00
53100	194	JURY FEES	04/03/09	Ck# 218047	BOBBY L WHITE	20.00
53100	194	JURY FEES	04/03/09	Ck# 218048	MELODY L WILLIAMS	20.00
53100	194	JURY FEES	04/03/09	Ck# 218049	JANET D WOHLWEND	20.00
53100	194	JURY FEES	04/03/09	Ck# 218050	RITA M YOUNT	20.00
53100	194	JURY FEES	04/09/09	Ck# 218106	JAMES E AILSHIE	20.00
53100	194	JURY FEES	04/09/09	Ck# 218107	EVERETT G BARRETT	20.00
53100	194	JURY FEES	04/09/09	Ck# 218108	JAMES E BECKNER	20.00
53100	194	JURY FEES	04/09/09	Ck# 218109	TIMOTHY W BOLLING	20.00
53100	194	JURY FEES	04/09/09	Ck# 218110	BETTY S BREEDEN	20.00
53100	194	JURY FEES	04/09/09	Ck# 218111	DONALD E BRYAN	20.00
53100	194	JURY FEES	04/09/09	Ck# 218112	DANIEL W BUCKNER	20.00
53100	194	JURY FEES	04/09/09	Ck# 218113	JENNIFER E BURZELL	20.00
53100	194	JURY FEES	04/09/09	Ck# 218114	BOYD F CARPENTER	20.00
53100	194	JURY FEES	04/09/09	Ck# 218115	HOUSTON C CARROLL	20.00
53100	194	JURY FEES	04/09/09	Ck# 218116	CHRISTOPHER L CARTER	20.00
53100	194	JURY FEES	04/09/09	Ck# 218117	BRADLEY O CAUGHRON	20.00
53100	194	JURY FEES	04/09/09	Ck# 218118	JOAN L CLEMENT	20.00
53100	194	JURY FEES	04/09/09	Ck# 218119	TERESA N CLEMENT	20.00
53100	194	JURY FEES	04/09/09	Ck# 218120	DONALD R CLEVINGER	20.00
53100	194	JURY FEES	04/09/09	Ck# 218121	JERRY L CODY	20.00
53100	194	JURY FEES	04/09/09	Ck# 218122	SUZANNE S COOK	20.00
53100	194	JURY FEES	04/09/09	Ck# 218123	MARY J DAILEY	20.00
53100	194	JURY FEES	04/09/09	Ck# 218124	SHEREE R DANIELS	20.00
53100	194	JURY FEES	04/09/09	Ck# 218125	LARRY J DAVIS	20.00
53100	194	JURY FEES	04/09/09	Ck# 218126	TINA M DOTSON	20.00
53100	194	JURY FEES	04/09/09	Ck# 218127	ALLEN E ELDRIDGE	20.00
53100	194	JURY FEES	04/09/09	Ck# 218128	SARAH A ENGLISH	20.00
53100	194	JURY FEES	04/09/09	Ck# 218129	FREDERICK J FLYNN	20.00
53100	194	JURY FEES	04/09/09	Ck# 218130	AMBER P FOSHIE	20.00
53100	194	JURY FEES	04/09/09	Ck# 218131	TRACY S FOWLER	20.00
53100	194	JURY FEES	04/09/09	Ck# 218132	BILLY G FOX	20.00
53100	194	JURY FEES	04/09/09	Ck# 218133	KATIE L FRANCIS	20.00
53100	194	JURY FEES	04/09/09	Ck# 218134	NORMA J GARDNER	20.00
53100	194	JURY FEES	04/09/09	Ck# 218135	ANGELA K GIBSON	20.00
53100	194	JURY FEES	04/09/09	Ck# 218136	JAMES S GILMORE	20.00
53100	194	JURY FEES	04/09/09	Ck# 218137	JOHNNY W GREENE	20.00
53100	194	JURY FEES	04/09/09	Ck# 218138	ANDREW J GROOMS	20.00
53100	194	JURY FEES	04/09/09	Ck# 218139	MICHAEL J GWYNN	20.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	04/09/09	Ck# 218140	RALPH E HALE	20.00
53100	194	JURY FEES	04/09/09	Ck# 218141	LYONS A HAMBLEN	20.00
53100	194	JURY FEES	04/09/09	Ck# 218142	FLOYD W HAWK	20.00
53100	194	JURY FEES	04/09/09	Ck# 218143	MICHAEL W HAYES	20.00
53100	194	JURY FEES	04/09/09	Ck# 218144	WENDELL S HELTON	20.00
53100	194	JURY FEES	04/09/09	Ck# 218145	BRYAN H HERLITZE	20.00
53100	194	JURY FEES	04/09/09	Ck# 218146	SUSAN C HEROLD	20.00
53100	194	JURY FEES	04/09/09	Ck# 218147	JIMMY R HILL	20.00
53100	194	JURY FEES	04/09/09	Ck# 218148	WAYLON K HOARD	20.00
53100	194	JURY FEES	04/09/09	Ck# 218149	SHERRY R HOLLIFIELD	20.00
53100	194	JURY FEES	04/09/09	Ck# 218150	RHEANNA M JAMES	20.00
53100	194	JURY FEES	04/09/09	Ck# 218151	FRANCIS R JOHNSON	20.00
53100	194	JURY FEES	04/09/09	Ck# 218152	QUINTON H JOHNSON	20.00
53100	194	JURY FEES	04/09/09	Ck# 218153	MARY L JONES	20.00
53100	194	JURY FEES	04/09/09	Ck# 218154	STANLEY L JONES	20.00
53100	194	JURY FEES	04/09/09	Ck# 218155	BOBBY D KANIPE	20.00
53100	194	JURY FEES	04/09/09	Ck# 218156	DAVID O KELLEY	20.00
53100	194	JURY FEES	04/09/09	Ck# 218157	MARYANGEL S KIRK	20.00
53100	194	JURY FEES	04/09/09	Ck# 218158	TONY D LANKFORD	20.00
53100	194	JURY FEES	04/09/09	Ck# 218159	DAVID A LARKIN	20.00
53100	194	JURY FEES	04/09/09	Ck# 218160	JIMMY S LAWSON	20.00
53100	194	JURY FEES	04/09/09	Ck# 218161	APRIL L LEE	20.00
53100	194	JURY FEES	04/09/09	Ck# 218162	ALICE M LONG	20.00
53100	194	JURY FEES	04/09/09	Ck# 218163	KENNETH W LONG	20.00
53100	194	JURY FEES	04/09/09	Ck# 218164	GARY G LOWE	20.00
53100	194	JURY FEES	04/09/09	Ck# 218165	ROBERT E LUPIEN	20.00
53100	194	JURY FEES	04/09/09	Ck# 218166	MICAH L MALTBA	20.00
53100	194	JURY FEES	04/09/09	Ck# 218167	JOHN A MATTHEWS	20.00
53100	194	JURY FEES	04/09/09	Ck# 218168	LAWRENCE MCDANIEL	20.00
53100	194	JURY FEES	04/09/09	Ck# 218169	DEREK B MCKELVEY	20.00
53100	194	JURY FEES	04/09/09	Ck# 218170	WILLIAM L MILLER	20.00
53100	194	JURY FEES	04/09/09	Ck# 218171	KATHRYN MILLS-BROWN	20.00
53100	194	JURY FEES	04/09/09	Ck# 218172	MICHAEL W MINER	20.00
53100	194	JURY FEES	04/09/09	Ck# 218173	SUE E MINOR	20.00
53100	194	JURY FEES	04/09/09	Ck# 218174	SHAMEEKA A MONTGOMERY	20.00
53100	194	JURY FEES	04/09/09	Ck# 218175	VERNON V MOORE	20.00
53100	194	JURY FEES	04/09/09	Ck# 218176	WARREN L MOORE	20.00
53100	194	JURY FEES	04/09/09	Ck# 218177	DAVID L MORRISON	20.00
53100	194	JURY FEES	04/09/09	Ck# 218178	STANLEY E MYERS	20.00
53100	194	JURY FEES	04/09/09	Ck# 218179	CONNIE F NEWMAN	20.00
53100	194	JURY FEES	04/09/09	Ck# 218180	JOSEPH D OGLE	20.00
53100	194	JURY FEES	04/09/09	Ck# 218181	CAROL W PETERSON	20.00
53100	194	JURY FEES	04/09/09	Ck# 218182	DONALD G PURKEY	20.00
53100	194	JURY FEES	04/09/09	Ck# 218183	CHARLES A RASCH	20.00
53100	194	JURY FEES	04/09/09	Ck# 218184	CECELIA G RICE	20.00
53100	194	JURY FEES	04/09/09	Ck# 218185	DEAN R RICKARD	20.00
53100	194	JURY FEES	04/09/09	Ck# 218186	NANCY S RICKER	20.00
53100	194	JURY FEES	04/09/09	Ck# 218187	LARRY H RIMEL	20.00
53100	194	JURY FEES	04/09/09	Ck# 218188	WILLIAM W RUCKER	20.00
53100	194	JURY FEES	04/09/09	Ck# 218189	ANTHONY L SALIK	20.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	04/09/09	Ck# 218190	JENNIFER D SEXTON	20.00
53100	194	JURY FEES	04/09/09	Ck# 218191	TROY W SHIPMAN	20.00
53100	194	JURY FEES	04/09/09	Ck# 218192	RALPH E SHOCKLEY	20.00
53100	194	JURY FEES	04/09/09	Ck# 218193	BONNIE J SMITH	20.00
53100	194	JURY FEES	04/09/09	Ck# 218194	RUTH M SMITH	20.00
53100	194	JURY FEES	04/09/09	Ck# 218195	GREGG A SOUTHERLAND	20.00
53100	194	JURY FEES	04/09/09	Ck# 218196	FRED R TURNER	20.00
53100	194	JURY FEES	04/09/09	Ck# 218197	TRAVIS M WAITES	20.00
53100	194	JURY FEES	04/09/09	Ck# 218198	BOBBY L WHITE	20.00
53100	194	JURY FEES	04/09/09	Ck# 218199	MELODY L WILLIAMS	20.00
53100	194	JURY FEES	04/09/09	Ck# 218200	RICHARD T WILLIAMS	20.00
53100	194	JURY FEES	04/09/09	Ck# 218201	JOSHUA J WINROTTE	20.00
53100	194	JURY FEES	04/09/09	Ck# 218202	JANET D WOHLWEND	20.00
53100	194	JURY FEES	04/09/09	Ck# 218203	JOHNNY P WRIGHT	20.00
53100	194	JURY FEES	04/09/09	Ck# 218204	RITA M YOUNT	20.00
53100	194	JURY FEES	04/17/09	Ck# 218340	DAVY CROCKETT RESTAURANT	230.75
53100	194	JURY FEES	04/24/09	Ck# 218375	CAROL A BAKER	20.00
53100	194	JURY FEES	04/24/09	Ck# 218376	RONNIE P BALES	20.00
53100	194	JURY FEES	04/24/09	Ck# 218377	ANNE C BOGGS	20.00
53100	194	JURY FEES	04/24/09	Ck# 218378	BOBBIE R BREEDING	20.00
53100	194	JURY FEES	04/24/09	Ck# 218379	ALICIA H BRUNSON	20.00
53100	194	JURY FEES	04/24/09	Ck# 218380	BOBBY G BRYANT	20.00
53100	194	JURY FEES	04/24/09	Ck# 218381	RONALD S CAMERON	40.00
53100	194	JURY FEES	04/24/09	Ck# 218382	PATRICIA A CARLOCK	20.00
53100	194	JURY FEES	04/24/09	Ck# 218383	WANDA A CATE	20.00
53100	194	JURY FEES	04/24/09	Ck# 218384	SHELLY E CHILDERS	20.00
53100	194	JURY FEES	04/24/09	Ck# 218385	KELLI R COFFEY	20.00
53100	194	JURY FEES	04/24/09	Ck# 218386	ALBERT E COX	20.00
53100	194	JURY FEES	04/24/09	Ck# 218387	SHELIA R CRUM	20.00
53100	194	JURY FEES	04/24/09	Ck# 218388	SUSAN D DALTON	20.00
53100	194	JURY FEES	04/24/09	Ck# 218389	DAVID D DAVIES	40.00
53100	194	JURY FEES	04/24/09	Ck# 218390	LARRY J DAVIS	40.00
53100	194	JURY FEES	04/24/09	Ck# 218391	BRENDA T EWING	20.00
53100	194	JURY FEES	04/24/09	Ck# 218392	TRACEY O FAW	20.00
53100	194	JURY FEES	04/24/09	Ck# 218393	JIMMIE L GLASSCOCK	40.00
53100	194	JURY FEES	04/24/09	Ck# 218394	JEFFREY L JONES	20.00
53100	194	JURY FEES	04/24/09	Ck# 218395	ANDREA L KRIMMEL	40.00
53100	194	JURY FEES	04/24/09	Ck# 218396	ROBIN T LAMBERT	20.00
53100	194	JURY FEES	04/24/09	Ck# 218397	CLARENCE P LAWRENCE	20.00
53100	194	JURY FEES	04/24/09	Ck# 218398	CATHY R METCALF	20.00
53100	194	JURY FEES	04/24/09	Ck# 218399	LAURA L MOODY	20.00
53100	194	JURY FEES	04/24/09	Ck# 218400	WILLIAM D NASH	20.00
53100	194	JURY FEES	04/24/09	Ck# 218401	LISA M PARKER	40.00
53100	194	JURY FEES	04/24/09	Ck# 218402	LINDSEY N PARRISH	20.00
53100	194	JURY FEES	04/24/09	Ck# 218403	DONNA L POTTER	20.00
53100	194	JURY FEES	04/24/09	Ck# 218404	MARION J ROWLETT	40.00
53100	194	JURY FEES	04/24/09	Ck# 218405	MICHAL M SELF	40.00
53100	194	JURY FEES	04/24/09	Ck# 218406	BILLY D SMITH	20.00
53100	194	JURY FEES	04/24/09	Ck# 218407	JERRY E SMITH	40.00
53100	194	JURY FEES	04/24/09	Ck# 218408	WILLIAM H STOKES	20.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	04/24/09	Ck# 218409	JAMES L TEFFETELLER	20.00
53100	194	JURY FEES	04/24/09	Ck# 218410	SHIRLEY A THORNTON	40.00
53100	194	JURY FEES	04/24/09	Ck# 218411	ROSWITHA H WHITE	20.00
53100	194	JURY FEES	04/24/09	Ck# 218412	RICHARD C WILDER	40.00
53100	194	JURY FEES	04/24/09	Ck# 218413	EVELYN C WILKINSON	20.00
53100	194	JURY FEES	04/24/09	Ck# 218414	THOMAS R WILLIAMS	20.00
53100	194	JURY FEES	04/24/09	Ck# 218415	PAMELA J YOUNT	40.00
53100	194	JURY FEES	04/30/09	Ck# 216580	JURY DUTY	-20.00
53100	194	JURY FEES	04/30/09	Ck# 218168	JURY DUTY	-20.00
53100	194	JURY FEES	04/30/09	Ck# 218584	DAVY CROCKETT RESTAURANT	111.09
53100	307	COMMUNICATIONS	04/17/09	Ck# 218332	AT & T	34.76
53100	307	COMMUNICATIONS	04/24/09	Ck# 218419	AT&T LONG DISTANCE SERVICE	49.13
53100	349	PRINTING	04/03/09	Ck# 217899	ACME PRINTING COMPANY, INC.	95.00
53100	349	PRINTING	04/03/09	Ck# 217909	COUNTY RECORD SERVICES	523.94
53100	351	RENTALS	04/24/09	Ck# 218440	OCE IMAGISTICS, INC.	369.00
53100	435	OFFICE SUPPLIES	04/03/09	Ck# 217915	EVANS OFFICE SUPPLY CO.	290.60
53100	435	OFFICE SUPPLIES	04/09/09	Ck# 218051	ADVANCED MAILING SYSTEMS	213.33
53100	435	OFFICE SUPPLIES	04/09/09	Ck# 218065	EVANS OFFICE SUPPLY CO.	259.96
53100	435	OFFICE SUPPLIES	04/17/09	Ck# 218342	EVANS OFFICE SUPPLY CO.	57.58
53100	435	OFFICE SUPPLIES	04/24/09	Ck# 218428	EVANS OFFICE SUPPLY CO.	119.80
53100	...	CIRCUIT COURT.....			Total:	240 7074.94
53300	307	COMMUNICATIONS	04/17/09	Ck# 218332	AT & T	19.58
53300	399	OTHER CONTRACTED SERVICES	04/03/09	Ck# 217939	MICHAEL MURPHY	150.00
53300	435	OFFICE SUPPLIES	04/03/09	Ck# 217928	LEXISNEXIS MATTHEW BENDER	31.30
53300	...	GENERAL SESSIONS COURT.....			Total:	3 200.88
53330	307	COMMUNICATION	04/17/09	Ck# 218332	AT & T	.60
53330	322	EVALUATION AND TESTING	04/03/09	Ck# 217913	DRUG TESTING PROGRAM MANAGEMEN	8161.74
53330	322	EVALUATION AND TESTING	04/30/09	Ck# 218587	DRUG TESTING PROGRAM MANAGEMEN	132.16
53330	351	RENTALS/OCCUPANCY	04/24/09	Ck# 218440	OCE IMAGISTICS, INC.	135.00
53330	368	DRUG TREATMENT EXPENSES	04/09/09	Ck# 218072	SUE GREENE, LCSW	163.00
53330	368	DRUG TREATMENT EXPENSES	04/24/09	Ck# 218421	CHEROKEE HEALTH SYSTEMS	1625.00
53330	368	DRUG TREATMENT EXPENSES	04/24/09	Ck# 218431	HELEN ROSS McNABB CENTER	1923.00
53330	435	OFFICE SUPPLIES	04/03/09	Ck# 217899	ACME PRINTING COMPANY, INC.	64.00
53330	435	OFFICE SUPPLIES	04/03/09	Ck# 217963	STATE OF TENNESSEE	120.00
53330	...	DRUG COURT.....			Total:	9 12324.50
53400	307	COMMUNICATION	04/17/09	Ck# 218332	AT & T	19.18
53400	307	COMMUNICATION	04/24/09	Ck# 218419	AT&T LONG DISTANCE SERVICE	34.94
53400	351	RENTALS	04/24/09	Ck# 218440	OCE IMAGISTICS, INC.	199.50
53400	435	OFFICE SUPPLIES	04/17/09	Ck# 218342	EVANS OFFICE SUPPLY CO.	112.03
53400	...	CHANCERY COURT.....			Total:	4 365.65
53500	307	COMMUNICATION	04/03/09	Ck# 217964	VERIZON WIRELESS	211.16
53500	307	COMMUNICATION	04/17/09	Ck# 218332	AT & T	2.34
53500	307	COMMUNICATION	04/24/09	Ck# 218419	AT&T LONG DISTANCE SERVICE	36.93
53500	308	CONSULTANTS	04/09/09	Ck# 218090	CATHY RICHARDSON	866.61
53500	309	CONTRACTS - GOVERNMENT	04/03/09	Ck# 217943	RICHARD L. BEAN JUVENILE SRV.	1840.00
53500	309	CONTRACTS - GOVERNMENT	04/30/09	Ck# 218602	RICHARD L. BEAN JUVENILE SRV.	6220.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53500	351	RENTALS	04/24/09	Ck# 218440	OCE IMAGISTICS, INC.	199.50
53500	355	TRAVEL - JUDGE	04/30/09	Ck# 218612	CYNDI TRENT	504.16
53500	399	OTHER CONTRACTED SERVICES	04/17/09	Ck# 218351	KNOXVILLE CENTER OF THE DEAF	257.70
53500	422	FOOD SUPPLIES	04/03/09	Ck# 217944	ROCKY TOP H2O	22.00
53500	422	FOOD SUPPLIES	04/24/09	Ck# 218445	ROCKY TOP H2O	27.50
53500	425	GASOLINE	04/17/09	Ck# 218346	FUELMAN TENNESSEE	14.33
53500	435	OFFICE SUPPLIES	04/03/09	Ck# 217926	PENNY KNIGHT	26.49
53500	435	OFFICE SUPPLIES	04/03/09	Ck# 217953	SOFTTEC, INC.	1650.00
53500	435	OFFICE SUPPLIES	04/30/09	Ck# 218589	EVANS OFFICE SUPPLY CO.	259.92
53500	...	JUVENILE COURT.....			Total:	15 12138.64
53910	716	LAW ENFORCEMENT EQUIPMENT	04/03/09	Ck# 217910	CRAIG'S FIREARM SUPPLY	128.13
53910	716	LAW ENFORCEMENT EQUIPMENT	04/17/09	Ck# 218348	GALL'S INC.	150.00
53910	716	LAW ENFORCEMENT EQUIPMENT	04/30/09	Ck# 218604	SOUTH WESTERN COMMUNICATIONS,	1792.00
53910	...	SHERIFF - BALIFFS.....			Total:	3 2070.13
54110	196	IN-SERVICE TRAINING	04/03/09	Ck# 217954	TAC	700.00
54110	196	IN-SERVICE TRAINING	04/17/09	Ck# 218366	TN GANG INVESTIGATORS ASSN.	50.00
54110	307	COMMUNICATION	04/03/09	Ck# 217964	VERIZON WIRELESS	37.18
54110	307	COMMUNICATION	04/17/09	Ck# 218332	AT & T	98.22
54110	307	COMMUNICATION	04/17/09	Ck# 218371	VERIZON WIRELESS	1243.59
54110	307	COMMUNICATION	04/24/09	Ck# 218419	AT&T LONG DISTANCE SERVICE	196.57
54110	334	MAINTENANCE AGREEMENTS	04/09/09	Ck# 218094	SOUTHERN SOFTWARE, INC.	660.00
54110	338	MAINT & REPAIR SER - VEHICLES	04/03/09	Ck# 217911	CRESCENT WASH & LUBE	832.40
54110	338	MAINT & REPAIR SER - VEHICLES	04/03/09	Ck# 217937	MORRISTOWN FORD	676.61
54110	338	MAINT & REPAIR SER - VEHICLES	04/09/09	Ck# 218053	APPLIED CONCEPTS	79.00
54110	338	MAINT & REPAIR SER - VEHICLES	04/09/09	Ck# 218063	DRINNON AUTO REPAIR	119.37
54110	338	MAINT & REPAIR SER - VEHICLES	04/17/09	Ck# 218354	MORRISTOWN FORD	158.00
54110	338	MAINT & REPAIR SER - VEHICLES	04/30/09	Ck# 218586	DRINNON AUTO REPAIR	383.89
54110	349	PRINTING, STATIONERY AND FORMS	04/24/09	Ck# 218416	ACME PRINTING COMPANY, INC.	186.00
54110	351	RENTALS	04/24/09	Ck# 218440	OCE IMAGISTICS, INC.	232.50
54110	353	TOW-IN SERVICES	04/30/09	Ck# 218575	AIRPORT TOWING & RECOVERY	60.00
54110	355	TRAVEL	04/24/09	Ck# 218433	BOB JONES	24.50
54110	425	GASOLINE	04/17/09	Ck# 218346	FUELMAN TENNESSEE	7775.62
54110	431	LAW ENFORCEMENT SUPPLIES	04/24/09	Ck# 218436	MARTRONICS, INC.	443.31
54110	433	LUBRICANTS	04/03/09	Ck# 217911	CRESCENT WASH & LUBE	306.99
54110	435	OFFICE SUPPLIES	04/03/09	Ck# 217915	EVANS OFFICE SUPPLY CO.	332.16
54110	435	OFFICE SUPPLIES	04/24/09	Ck# 218428	EVANS OFFICE SUPPLY CO.	40.50
54110	435	OFFICE SUPPLIES	04/24/09	Ck# 218441	OFFICE MAX	47.47
54110	450	TIRES & TUBES	04/09/09	Ck# 218088	PORTER'S TIRE STORE	23.00
54110	450	TIRES & TUBES	04/17/09	Ck# 218357	PORTER'S TIRE STORE	22.00
54110	450	TIRES & TUBES	04/30/09	Ck# 218600	PORTER'S TIRE STORE	149.95
54110	599	OTHER CHARGES	04/03/09	Ck# 217942	REGIONS BANK	30.00
54110	599	OTHER CHARGES	04/09/09	Ck# 218066	FEDERAL EXPRESS	82.60
54110	599	OTHER CHARGES	04/17/09	Ck# 218362	SYMBOL ARTS	420.00
54110	599	OTHER CHARGES	04/24/09	Ck# 218445	ROCKY TOP H2O	36.50
54110	716	LAW ENFORCEMENT EQUIPMENT	04/24/09	Ck# 218447	SHOE SHOW	19.99
54110	...	SHERIFF'S DEPARTMENT.....			Total:	31 15467.92
54140	307	COMMUNICATION	04/03/09	Ck# 217964	VERIZON WIRELESS	37.20

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54140	307	COMMUNICATION	04/17/09	Ck# 218332	AT & T	.60
54140	307	COMMUNICATION	04/24/09	Ck# 218419	AT&T LONG DISTANCE SERVICE	12.96
54140	355	TRAVEL	04/03/09	Ck# 217940	NEWMAN, JIM	216.00
54140	355	TRAVEL	04/24/09	Ck# 218439	NEWMAN, JIM	363.42
54140	719	OFFICE EQUIPMENT	04/03/09	Ck# 217946	SANDERS BUSINESS SYSTEMS, INC.	99.00
54140	...	TAX ENFORCEMENT OFFICE.....			Total:	6 729.18
54160	309	CONTRACTS WITH GOVERNMENT AGEN	04/30/09	Ck# 218607	TN BUREAU OF INVESTIGATION	750.00
54210	335	MAINTENANCE AND REPAIR SERVICE	04/09/09	Ck# 218104	WALKER SUPPLY	34.55
54210	336	MAINT & REPAIR SER - EQUIPMENT	04/30/09	Ck# 218604	SOUTH WESTERN COMMUNICATIONS,	841.00
54210	340	MEDICAL & DENTAL SERVICES	04/09/09	Ck# 218093	SOUTHERN HEALTH PARTNERS	14600.00
54210	340	MEDICAL & DENTAL SERVICES	04/24/09	Ck# 218438	MORRISTOWN-HAMBLEH HOSPITAL	1383.25
54210	340	MEDICAL & DENTAL SERVICES	04/24/09	Ck# 218448	WARREN K. STINSON, D.D.S.	1160.00
54210	351	RENTALS	04/24/09	Ck# 218440	OCE IMAGISTICS, INC.	185.00
54210	410	CUSTODIAL SUPPLIES	04/03/09	Ck# 217924	KEL-SAN, INC.	1064.76
54210	410	CUSTODIAL SUPPLIES	04/09/09	Ck# 218078	KEL-SAN, INC.	894.92
54210	410	CUSTODIAL SUPPLIES	04/09/09	Ck# 218097	TIDI WASTE SYSTEMS	334.74
54210	410	CUSTODIAL SUPPLIES	04/17/09	Ck# 218350	KEL-SAN, INC.	767.86
54210	410	CUSTODIAL SUPPLIES	04/24/09	Ck# 218435	KEL-SAN, INC.	636.84
54210	410	CUSTODIAL SUPPLIES	04/30/09	Ck# 218595	KEL-SAN, INC.	550.86
54210	413	DRUGS & MEDICAL SUPPLIES	04/09/09	Ck# 218062	DOCTOR'S HOSPITAL PHARMACY	176.28
54210	422	FOOD SUPPLIES	04/03/09	Ck# 217917	FLAV-O-RICH	378.30
54210	422	FOOD SUPPLIES	04/03/09	Ck# 217918	FLOWERS BAKING COMPANY	465.20
54210	422	FOOD SUPPLIES	04/09/09	Ck# 218067	FLAV-O-RICH	406.65
54210	422	FOOD SUPPLIES	04/09/09	Ck# 218068	FLOWERS BAKING COMPANY	386.10
54210	422	FOOD SUPPLIES	04/09/09	Ck# 218087	PFH HALE, INC.	5897.42
54210	422	FOOD SUPPLIES	04/17/09	Ck# 218344	FLAV-O-RICH	423.30
54210	422	FOOD SUPPLIES	04/17/09	Ck# 218345	FLOWERS BAKING COMPANY	348.62
54210	422	FOOD SUPPLIES	04/24/09	Ck# 218442	PFH HALE, INC.	13238.19
54210	422	FOOD SUPPLIES	04/30/09	Ck# 218591	FLAV-O-RICH	774.60
54210	422	FOOD SUPPLIES	04/30/09	Ck# 218592	FLOWERS BAKING COMPANY	796.29
54210	435	OFFICE SUPPLIES	04/03/09	Ck# 217915	EVANS OFFICE SUPPLY CO.	515.86
54210	...	JAIL.....			Total:	24 46260.59
54250	307	COMMUNICATIONS	04/17/09	Ck# 218332	AT & T	.60
54250	338	MAINTENANCE - VEHICLES	04/24/09	Ck# 218424	CRESCENT WASH & LUBE	125.95
54250	338	MAINTENANCE - VEHICLES	04/24/09	Ck# 218443	PORTER'S TIRE STORE	409.40
54250	425	GASOLINE	04/17/09	Ck# 218346	FUELMAN TENNESSEE	51.43
54250	...	WORK RELEASE PROGRAM.....			Total:	4 587.38
54410	307	COMMUNICATION	04/03/09	Ck# 217964	VERIZON WIRELESS	81.21
54410	307	COMMUNICATION	04/17/09	Ck# 218332	AT & T	.40
54410	338	MAINT & REPAIR SER -VEHICLES	04/03/09	Ck# 217911	CRESCENT WASH & LUBE	24.00
54410	355	TRAVEL	04/17/09	Ck# 218341	THE EDGEWATER HOTEL	124.00
54410	355	TRAVEL	04/17/09	Ck# 218361	SUNTRUST BANKCARD, N.A.	187.58
54410	425	GASOLINE	04/17/09	Ck# 218346	FUELMAN TENNESSEE	275.98
54410	435	OFFICE SUPPLIES	04/24/09	Ck# 218441	OFFICE MAX	14.99
54410	506	LIABILITY INSURANCE	04/17/09	Ck# 218358	RLI INSURANCE COMPANY	150.00
54410	506	LIABILITY INSURANCE	04/24/09	Ck# 218444	RLI INSURANCE COMPANY	75.00

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54410 506	LIABILITY INSURANCE	04/30/09	Ck# 218603	RLI INSURANCE COMPANY	225.00
54410 599	OTHER CHARGES (EMERGECEY)	04/03/09	Ck# 217964	VERIZON WIRELESS	60.01
54410 ...	EMERGENCY MANAGEMENT.....			Total: 11	1218.17
54420 309	CONTRACTS WITH GOVERNMENT AGEN	04/09/09	Ck# 218073	HAMBLLEN CO. 911	11786.33
54610 103	ASSISTANT(S)	04/03/09	Ck# 217929	LOVE, WILLIAM B.	330.00
54610 103	ASSISTANT(S)	04/03/09	Ck# 217950	BRADLEY C SMITH	60.00
54610 189	OTHER SALARIES & WAGES	04/03/09	Ck# 217912	DEPARTMENT OF PATHOLOGY	125.00
54610 189	OTHER SALARIES & WAGES	04/09/09	Ck# 218084	MORRISTOWN-HAMBLLEN EMS	356.44
54610 189	OTHER SALARIES & WAGES	04/17/09	Ck# 218368	UNIVERSITY PATHOLOGISTS, P.C.	2600.00
54610 189	OTHER SALARIES & WAGES	04/24/09	Ck# 218425	DOCKERY FUNERAL HOME	150.00
54610 189	OTHER SALARIES & WAGES	04/30/09	Ck# 218585	DEPARTMENT OF PATHOLOGY	125.00
54610 189	OTHER SALARIES & WAGES	04/30/09	Ck# 218597	MORRISTOWN-HAMBLLEN EMS	178.22
54610 189	OTHER SALARIES & WAGES	04/30/09	Ck# 218617	UNIVERSITY PATHOLOGISTS, P.C.	5200.00
54610 399	OTHER CONTRACTED SERVICES	04/09/09	Ck# 218060	EDDIE DAVIS	600.00
54610 ...	COUNTY CORONER/MEDICAL EXAMINER.....			Total: 10	9724.66
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/03/09	Ck# 217914	ENGLISH MOUNTAIN COFFEE	33.90
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/09/09	Ck# 218076	ALLISON MICHELLE JENKINS	701.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/09/09	Ck# 218097	TIDI WASTE SYSTEMS	54.60
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/17/09	Ck# 218332	AT & T	124.29
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/24/09	Ck# 218419	AT&T LONG DISTANCE SERVICE	131.70
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/24/09	Ck# 218420	ATMOS ENERGY	70.74
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/24/09	Ck# 218427	ELLISON SANITARY SUPPLY CO.	343.03
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/24/09	Ck# 218432	ALLISON MICHELLE JENKINS	701.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/24/09	Ck# 218437	SHERRIE MONTGOMERY	64.20
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/30/09	Ck# 218596	MORRISTOWN UTILITIES	1033.00
55110 355	TRAVEL	04/03/09	Ck# 217905	THELMA CARPENTER	97.20
55110 355	TRAVEL	04/03/09	Ck# 217925	ALEX KENNEDY	10.80
55110 355	TRAVEL	04/03/09	Ck# 217951	KIM SMITH	63.18
55110 ...	LOCAL HEALTH CENTER.....			Total: 13	3429.64
55120 316	HUMANE SOCIETY	04/03/09	Ck# 217922	MORRISTOWN-HAMBLLEN	63700.00
55180 316	HAMBLLEN CO HEALTH - CRIPPLED C	04/03/09	Ck# 217960	STATE OF TN-DEPT. OF HEALTH	3121.00
55390 316	HAMBLLEN CO. HEALTH - TN DEPT O	04/03/09	Ck# 217961	TENNESSEE DEPARTMENT OF HEALTH	55250.00
55520 316	DEPARTMENT OF CHILDRENS SERVIC	04/03/09	Ck# 217906	CEASE	4000.00
55530 316	CONTRIBUTIONS	04/03/09	Ck# 217902	MICHELLE BACON	160.00
55530 316	CONTRIBUTIONS	04/09/09	Ck# 218077	K-MART	251.98
55530 316	CONTRIBUTIONS	04/17/09	Ck# 218373	BETTY WEST	550.00
55530 316	CONTRIBUTIONS	04/24/09	Ck# 218434	K-MART	116.95
55530 316	CONTRIBUTIONS	04/30/09	Ck# 218576	MICHELLE BACON	210.00
55530 316	CONTRIBUTIONS	04/30/09	Ck# 218577	DAVID BARNARD	57.82
55530 316	CONTRIBUTIONS	04/30/09	Ck# 218594	K-MART	50.27
55530 ...	DEPARTMENT OF CHILDRENS SERVICES.....			Total: 7	1397.02

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55590 316	CONTRIBUTIONS	04/03/09	Ck# 217931	MORRISTOWN-HAMBLEN CHILDCARE	12500.00
55590 316	CONTRIBUTIONS	04/09/09	Ck# 218105	YOUTH EMERGENCY SHELTER	3230.00
55590 ...	OTHER LOCAL WELFARE SERVICES.....			Total: 2	15730.00
55710 316	CONTRIBUTIONS-KAB	04/03/09	Ck# 217923	KEEP MORR. HAMBLEN BEAUTIFUL	7500.00
56100 316	CONTRIBUTIONS-SENIOR CITIZENS	04/03/09	Ck# 217948	SENIOR CITIZENS CENTER	5800.00
56300 316	CONTRIBUTION-SENIOR CITIZEN VI	04/03/09	Ck# 217949	SENIOR CITIZENS CENTER	3250.00
56500 316	MORRISTOWN HAMBLEN LIBRARY	04/03/09	Ck# 217938	MORRISTOWN-HAMBLEN LIBRARY	121750.00
56700 307	COMMUNICATION	04/03/09	Ck# 217964	VERIZON WIRELESS	68.19
56700 307	COMMUNICATION	04/17/09	Ck# 218332	AT & T	343.93
56700 307	COMMUNICATION	04/24/09	Ck# 218419	AT&T LONG DISTANCE SERVICE	4.25
56700 336	MAINTENANCE AND REPAIR SERVICE	04/09/09	Ck# 218080	LANE SALES POWER EQUIPMENT	78.69
56700 410	CUSTODIAL SUPPLIES	04/09/09	Ck# 218097	TIDI WASTE SYSTEMS	264.81
56700 415	ELECTRICITY	04/17/09	Ck# 218355	MORRISTOWN UTILITIES	1835.00
56700 415	ELECTRICITY	04/24/09	Ck# 218418	APPALACHIAN ELECTRIC COOP	19.86
56700 425	GASOLINE	04/17/09	Ck# 218346	FUELMAN TENNESSEE	83.74
56700 451	UNIFORMS	04/17/09	Ck# 218334	BROOKS & BROOKS, INC.	858.00
56700 454	WATER AND SEWER	04/09/09	Ck# 218089	RELIEF SEPTIC REPAIR & SERVICE	150.00
56700 454	WATER AND SEWER	04/17/09	Ck# 218355	MORRISTOWN UTILITIES	747.00
56700 499	OTHER SUPPLIES AND MATERIALS	04/03/09	Ck# 217908	COCKE FARMERS COOP	90.84
56700 499	OTHER SUPPLIES AND MATERIALS	04/03/09	Ck# 217930	LOWE'S	382.78
56700 499	OTHER SUPPLIES AND MATERIALS	04/09/09	Ck# 218088	PORTER'S TIRE STORE	10.00
56700 499	OTHER SUPPLIES AND MATERIALS	04/24/09	Ck# 218445	ROCKY TOP H2O	40.00
56700 599	OTHER CHARGES	04/03/09	Ck# 217901	AUTO PLUS	22.75
56700 599	OTHER CHARGES	04/17/09	Ck# 218361	SUNTRUST BANKCARD, N.A.	21.95
56700 791	OTHER CONSTRUCTION	04/17/09	Ck# 218372	VULCAN MATERIALS COMPANY	333.76
56700 ...	PARK.....			Total: 18	5355.55
56900 309	CONTRACTS WITH GOVERNMENT AGEN	04/09/09	Ck# 218075	HAMBLEN COUNTY-MORRISTOWN	2536.10
56900 316	CONTRIBUTIONS-M.A.T.S.	04/03/09	Ck# 217920	HAMBLEN COUNTY CENTRAL SVCS.	2500.00
56900 316	CONTRIBUTIONS-M.A.T.S.	04/03/09	Ck# 217921	HELPING HANDS CLINIC	2500.00
56900 316	CONTRIBUTIONS-M.A.T.S.	04/03/09	Ck# 217927	LAKEWAY ACHIEVEMENT CENTER	2500.00
56900 316	CONTRIBUTIONS-M.A.T.S.	04/03/09	Ck# 217932	M.A.T.S.	4000.00
56900 316	CONTRIBUTIONS-M.A.T.S.	04/03/09	Ck# 217941	CITY OF MORRISTOWN	100000.00
56900 316	CONTRIBUTIONS-M.A.T.S.	04/03/09	Ck# 217947	SENIOR CITIZENS HOME ASSIST.	2500.00
56900 ...	OTHER SOCIAL, CULTURAL & RECREATIONAL.....			Total: 7	116536.10
57100 316	CONTRIBUTIONS	04/03/09	Ck# 217933	NANCY MARSHALL	16.20
57100 316	CONTRIBUTIONS	04/03/09	Ck# 217964	VERIZON WIRELESS	37.18
57100 316	CONTRIBUTIONS	04/09/09	Ck# 218061	ELIZABETH DOAN	62.10
57100 316	CONTRIBUTIONS	04/09/09	Ck# 218081	DEBRA LONG	105.30
57100 316	CONTRIBUTIONS	04/17/09	Ck# 218332	AT & T	1.60
57100 316	CONTRIBUTIONS	04/17/09	Ck# 218370	THE UNIVERSITY OF TENNESSEE	30404.74
57100 316	CONTRIBUTIONS	04/24/09	Ck# 218419	AT&T LONG DISTANCE SERVICE	11.05
57100 316	CONTRIBUTIONS	04/30/09	Ck# 218589	EVANS OFFICE SUPPLY CO.	138.29
57100 ...	AGRICULTURAL EXTENSION SERVICE.....			Total: 8	30776.46

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
58110	316	CONTRIBUTIONS-CHAMBER-TOURISM	04/03/09	Ck# 217936	MORRISTOWN CHAMBER OF COMMERCE	11250.00
58120	316	MORRISTOWN AREA CHAMBER - INDU	04/03/09	Ck# 217935	MORRISTOWN AREA	21000.00
58300	307	COMMUNICATIONS	04/17/09	Ck# 218332	AT & T	.40
58300	307	COMMUNICATIONS	04/24/09	Ck# 218419	AT&T LONG DISTANCE SERVICE	.41
58300	435	OFFICE SUPPLIES	04/17/09	Ck# 218342	EVANS OFFICE SUPPLY CO.	32.90
58300	...	VETERANS' SERVICES.....			Total: 3	33.71
58400	307	COMMUNICATIONS	04/03/09	Ck# 217900	ADVANCED COMMUNICATIONS, INC.	135.34
58400	307	COMMUNICATIONS	04/03/09	Ck# 217964	VERIZON WIRELESS	37.46
58400	307	COMMUNICATIONS	04/17/09	Ck# 218332	AT & T	2592.09
58400	307	COMMUNICATIONS	04/24/09	Ck# 218419	AT&T LONG DISTANCE SERVICE	88.40
58400	307	COMMUNICATIONS	04/30/09	Ck# 218574	ADVANCED COMMUNICATIONS, INC.	64.12
58400	312	CONTRACTS WITH PRIVATE AGENCIE	04/09/09	Ck# 218092	SARATOGA TECHNOLOGIES	2400.00
58400	312	CONTRACTS WITH PRIVATE AGENCIE	04/17/09	Ck# 218356	MUS FIBERNET	410.45
58400	332	LEGAL NOTICES, RECORDING AND C	04/24/09	Ck# 218422	CITIZEN TRIBUNE	111.80
58400	348	POSTAL CHARGES	04/24/09	Ck# 218417	ADVANCED MAILING SYSTEMS	61.56
58400	349	PRINTING, STATIONERY AND FORMS	04/24/09	Ck# 218416	ACME PRINTING COMPANY, INC.	345.00
58400	414	DUPLICATING SUPPLIES	04/30/09	Ck# 218589	EVANS OFFICE SUPPLY CO.	65.80
58400	435	OFFICE SUPPLIES	04/09/09	Ck# 218065	EVANS OFFICE SUPPLY CO.	26.97
58400	435	OFFICE SUPPLIES	04/24/09	Ck# 218428	EVANS OFFICE SUPPLY CO.	44.95
58400	435	OFFICE SUPPLIES	04/30/09	Ck# 218589	EVANS OFFICE SUPPLY CO.	32.90
58400	599	OTHER CHARGES	04/03/09	Ck# 217919	GOODWILL INDUSTRIES OF KNOXVIL	500.00
58400	599	OTHER CHARGES	04/03/09	Ck# 217944	ROCKY TOP H2O	209.00
58400	599	OTHER CHARGES	04/03/09	Ck# 217945	ROTARY NOON CLUB	375.00
58400	599	OTHER CHARGES	04/03/09	Ck# 217952	SMOKY MOUNTAIN RC&D COUNCIL	500.00
58400	599	OTHER CHARGES	04/09/09	Ck# 218064	ENGLISH MOUNTAIN SPRING WATER	47.75
58400	599	OTHER CHARGES	04/09/09	Ck# 218065	EVANS OFFICE SUPPLY CO.	106.22
58400	599	OTHER CHARGES	04/16/09	Ck# 218330	PROJECT GRADUATION	500.00
58400	599	OTHER CHARGES	04/17/09	Ck# 218346	FUELMAN TENNESSEE	46.03
58400	599	OTHER CHARGES	04/17/09	Ck# 218353	M. LEE SMITH PUBLISHERS, LLC	297.00
58400	599	OTHER CHARGES	04/17/09	Ck# 218363	TIMELESS ELEGANCE TEA ROOM	150.00
58400	599	OTHER CHARGES	04/24/09	Ck# 218426	EAST TN DIAMOND	66.00
58400	599	OTHER CHARGES	04/24/09	Ck# 218445	ROCKY TOP H2O	165.00
58400	599	OTHER CHARGES	04/30/09	Ck# 218588	ENGLISH MOUNTAIN SPRING WATER	24.75
58400	599	OTHER CHARGES	04/30/09	Ck# 218589	EVANS OFFICE SUPPLY CO.	199.31
58400	...	OTHER CHARGES.....			Total: 28	9602.90
91130	718	MOTOR VEHICLES	04/09/09	Ck# 218070	GALL'S INC.	234.88
91130	718	MOTOR VEHICLES	04/17/09	Ck# 218335	CARTWRIGHT COMMUNICATION	7023.58
91130	718	MOTOR VEHICLES	04/30/09	Ck# 218580	CARTWRIGHT COMMUNICATION	564.65
91130	...	PUBLIC SAFETY PROJECTS.....			Total: 3	7823.11
91140	791	OTHER CONSTRUCTION	04/17/09	Ck# 218374	WILD BUILDING CONTRACTORS	816.79
101 GENERAL FUND (101).....Total:						563 685773.78

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710	302	ADVERTISING	04/17/09	Ck# 019040	CITIZEN TRIBUNE	140.16
55710	312	CONTRACTS WITH PRIVATE AGENCIE	04/09/09	Ck# 019018	GOODWILL INDUSTRIES OF KNOXVIL	5304.38
55710	336	MAINTENANCE AND REPAIR SERVICE	04/09/09	Ck# 019010	A1 NAPA AUTO PARTS	1369.98
55710	336	MAINTENANCE AND REPAIR SERVICE	04/09/09	Ck# 019013	BLUE RIDGE COLOR COATINGS, INC	61.24
55710	336	MAINTENANCE AND REPAIR SERVICE	04/09/09	Ck# 019017	FASTENAL COMPANY	197.03
55710	336	MAINTENANCE AND REPAIR SERVICE	04/09/09	Ck# 019025	SMOKY MOUNTAIN TRUCK CENTER	1464.61
55710	336	MAINTENANCE AND REPAIR SERVICE	04/24/09	Ck# 019047	INDUSTRIAL MACHINE & HYDRAULIC	192.25
55710	336	MAINTENANCE AND REPAIR SERVICE	04/24/09	Ck# 019049	THOMPSON MACHINE WORKS	154.32
55710	336	MAINTENANCE AND REPAIR SERVICE	04/30/09	Ck# 019060	ARMADA BATTERY	224.85
55710	336	MAINTENANCE AND REPAIR SERVICE	04/30/09	Ck# 019065	CUMMINS CROSSPOINT, LLC	1749.66
55710	359	DISPOSAL FEES	04/09/09	Ck# 019019	HAMBLEN COUNTY-MORRISTOWN	66616.55
55710	412	DIESEL FUEL	04/17/09	Ck# 019037	BP OIL	5868.55
55710	412	DIESEL FUEL	04/17/09	Ck# 019043	ZOOMERZ, INC.	476.98
55710	425	GASOLINE	04/17/09	Ck# 019037	BP OIL	129.97
55710	433	LUBRICANTS	04/09/09	Ck# 019012	AMERICAN CONTINENTAL TECHLAB	382.43
55710	451	UNIFORMS	04/03/09	Ck# 019007	CINTAS CORPORATION #297	98.88
55710	451	UNIFORMS	04/09/09	Ck# 019016	CINTAS CORPORATION #297	98.88
55710	451	UNIFORMS	04/17/09	Ck# 019039	CINTAS CORPORATION #297	98.88
55710	451	UNIFORMS	04/24/09	Ck# 019044	CINTAS CORPORATION #297	98.88
55710	451	UNIFORMS	04/30/09	Ck# 019064	CINTAS CORPORATION #297	98.88
55710	499	OTHER SUPPLIES AND MATERIALS	04/03/09	Ck# 019009	TSC INDUSTRIES	89.98
55710	499	OTHER SUPPLIES AND MATERIALS	04/09/09	Ck# 019020	HOLSTON GASES	32.40
55710	499	OTHER SUPPLIES AND MATERIALS	04/09/09	Ck# 019021	KEL-SAN, INC.	182.27
55710	499	OTHER SUPPLIES AND MATERIALS	04/09/09	Ck# 019022	LAWSON PRODUCTS, INC.	72.85
55710	499	OTHER SUPPLIES AND MATERIALS	04/24/09	Ck# 019045	ELLIOT BOOTS	100.00
55710	499	OTHER SUPPLIES AND MATERIALS	04/24/09	Ck# 019046	EVANS OFFICE SUPPLY CO.	35.08
55710	499	OTHER SUPPLIES AND MATERIALS	04/24/09	Ck# 019048	SEARS COMMERCIAL ONE	95.00
55710	499	OTHER SUPPLIES AND MATERIALS	04/24/09	Ck# 019050	TSC INDUSTRIES	184.98
55710	499	OTHER SUPPLIES AND MATERIALS	04/30/09	Ck# 019061	BLUE RIDGE COLOR COATINGS, INC	96.15
55710	499	OTHER SUPPLIES AND MATERIALS	04/30/09	Ck# 019066	EVANS OFFICE SUPPLY CO.	153.39
55710	499	OTHER SUPPLIES AND MATERIALS	04/30/09	Ck# 019071	TSC INDUSTRIES	100.00
55710	...	SANITATION MANAGEMENT.....		Total:	31	85969.46
116 SOLID WASTE/SANITATION (116).....Total:						31 85969.46

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	TELEPHONE	04/03/09	Ck# 033764	VERIZON WIRELESS	249.79
61000	307	TELEPHONE	04/17/09	Ck# 033806	AT & T	70.41
61000	307	TELEPHONE	04/24/09	Ck# 033818	AT&T LONG DISTANCE SERVICE	4.10
61000	307	TELEPHONE	04/24/09	Ck# 033826	STEVE PEOPLES	50.00
61000	307	TELEPHONE	04/30/09	Ck# 033861	VERIZON WIRELESS	250.42
61000	348	POSTAGE & BOX RENT	04/17/09	Ck# 033813	SUNTRUST BANKCARD, N.A.	84.00
61000	415	ELECTRICITY	04/24/09	Ck# 033823	HOLSTON ELECTRIC COOPERATIVE	1009.32
61000	415	ELECTRICITY	04/24/09	Ck# 033824	MORRISTOWN UTILITIES	75.00
61000	442	PROPANE GAS	04/09/09	Ck# 033775	HOLSTON GASES	325.35
61000	511	VEHICLE INSURANCE	04/17/09	Ck# 033816	WELLS FARGO INSURANCE SERVICES	3248.00
61000	599	OTHER CHARGES	04/03/09	Ck# 033755	BIG M JANITORIAL	41.50
61000	599	OTHER CHARGES	04/03/09	Ck# 033757	COCKE FARMERS COOP	99.99
61000	599	OTHER CHARGES	04/03/09	Ck# 033758	JBA - MORRISTOWN VENDING CO.	22.00
61000	599	OTHER CHARGES	04/09/09	Ck# 033773	ELLIOT BOOTS	100.00
61000	599	OTHER CHARGES	04/17/09	Ck# 033812	RUSS NORTON	130.00
61000	599	OTHER CHARGES	04/24/09	Ck# 033820	COCKE FARMERS COOP	89.99
61000	599	OTHER CHARGES	04/24/09	Ck# 033828	TSC INDUSTRIES	189.99
61000	599	OTHER CHARGES	04/30/09	Ck# 033844	AIRGAS MID AMERICA	67.01
61000	...	ADMINISTRATION.....			Total:	18 6106.87
62000	403	ASPHALT - COLD MIX	04/03/09	Ck# 033759	LOWE'S	748.44
62000	404	ASPHALT - HOT MIX	04/03/09	Ck# 033763	TRI-COUNTY MATERIALS, INC.	264.97
62000	404	ASPHALT - HOT MIX	04/09/09	Ck# 033768	APAC ATLANTIC, INC.	344.96
62000	409	CRUSHED STONE	04/03/09	Ck# 033765	VULCAN MATERIALS COMPANY	126.74
62000	409	CRUSHED STONE	04/09/09	Ck# 033787	VULCAN MATERIALS COMPANY	116.03
62000	409	CRUSHED STONE	04/17/09	Ck# 033815	VULCAN MATERIALS COMPANY	838.62
62000	409	CRUSHED STONE	04/24/09	Ck# 033829	VULCAN MATERIALS COMPANY	219.06
62000	409	CRUSHED STONE	04/30/09	Ck# 033862	VULCAN MATERIALS COMPANY	430.09
62000	443	ROAD SIGNS & STRIPING	04/17/09	Ck# 033810	CUSTOM PRODUCTS	121.50
62000	451	UNIFORMS	04/03/09	Ck# 033756	CINTAS CORPORATION #297	86.64
62000	451	UNIFORMS	04/09/09	Ck# 033772	CINTAS CORPORATION #297	86.64
62000	451	UNIFORMS	04/17/09	Ck# 033809	CINTAS CORPORATION #297	86.64
62000	451	UNIFORMS	04/24/09	Ck# 033819	CINTAS CORPORATION #297	86.64
62000	451	UNIFORMS	04/30/09	Ck# 033847	CINTAS CORPORATION #297	86.64
62000	...	HIGHWAY AND BRIDGE MAINTENANCE.....			Total:	14 3643.61
63100	412	DIESEL FUEL	04/17/09	Ck# 033807	BP OIL	53.02
63100	412	DIESEL FUEL	04/17/09	Ck# 033817	ZOOMERZ, INC.	806.16
63100	416	MACHINE & EQUIPMENT PARTS	04/09/09	Ck# 033766	A1 NAPA AUTO PARTS	458.61
63100	416	MACHINE & EQUIPMENT PARTS	04/09/09	Ck# 033770	C & L TRACTOR PARTS	135.00
63100	416	MACHINE & EQUIPMENT PARTS	04/09/09	Ck# 033779	PARTS DEPOT MID ATLANTIC	11.90
63100	416	MACHINE & EQUIPMENT PARTS	04/09/09	Ck# 033782	RITCHIE TRACTOR COMPANY	1507.86
63100	416	MACHINE & EQUIPMENT PARTS	04/30/09	Ck# 033852	RITCHIE TRACTOR COMPANY	115.50
63100	416	MACHINE & EQUIPMENT PARTS	04/30/09	Ck# 033854	THOMPSON MACHINE WORKS	154.32
63100	424	GARAGE SUPPLIES	04/09/09	Ck# 033781	QUALITY WIPING RAGS	220.00
63100	425	GASOLINE	04/17/09	Ck# 033807	BP OIL	421.82
63100	425	GASOLINE	04/17/09	Ck# 033817	ZOOMERZ, INC.	411.84
63100	450	TIRES & TUBES	04/03/09	Ck# 033760	PORTER'S TIRE STORE	25.00
63100	450	TIRES & TUBES	04/09/09	Ck# 033780	PORTER'S TIRE STORE	296.65
63100	450	TIRES & TUBES	04/24/09	Ck# 033825	PORTER'S TIRE STORE	312.60

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

PAGE: 2
 DATE: 05/05/09
 TIME: 8:46 AM

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100 450	TIRES & TUBES	04/30/09	Ck# 033851	PORTER'S TIRE STORE	40.00
63100 499	OTHER SUPPLIES & MATERIALS	04/03/09	Ck# 033759	LOWE'S	181.04
63100 499	OTHER SUPPLIES & MATERIALS	04/09/09	Ck# 033775	HOLSTON GASES	218.55
63100 499	OTHER SUPPLIES & MATERIALS	04/09/09	Ck# 033788	ZEE MEDICAL, INC.	51.35
63100 ...	OPERATION AND MAINTENANCE OF EQUIPMENT.....			Total:	18 5421.22
68000 719	OFFICE EQUIPMENT	04/09/09	Ck# 033783	SARATOGA TECHNOLOGIES	1039.00
99100 590	TRANSFERS TO OTHER FUNDS	04/09/09	Ck# 033774	HAMBLLEN COUNTY GENERAL FUND	1886.49
99100 590	TRANSFERS TO OTHER FUNDS	04/24/09	Ck# 033821	HAMBLLEN COUNTY GENERAL FUND	1886.49
99100 590	TRANSFERS TO OTHER FUNDS	04/30/09	Ck# 033848	HAMBLLEN COUNTY GENERAL FUND	1886.49
99100 ...	OPERATING TRANSFERS.....			Total:	3 5659.47
131	HIGHWAY FUND (131).....			Total:	54 21870.17

BOND RELEASE

Motion by Joe Spoone, seconded by Guy Collins to approve the release of the bond for Lakins/Wolfe Subdivision in the amount of \$2,250.

Chair S. Ford	YES	T. Massey	YES	Roll Call
V-C G. Collins	YES	D. Alvis	YES	Discussion
L. Baker	YES	N. Phillips	YES	Voting ...
R. Bruce	Absent	R. Sexton	YES	Results
D. Fullington	YES	J. Spoone	YES	Agenda
H. Harville	YES	D. Wampler	Absent	Setup
P. LeBel	YES	L. Jarvis	YES	Options
Item 8/6b1 Passed (12 YES - 0 NO - 0 ABS - 2 Absent)				Majority Vote >

Y.E.S. ADDITIONAL FUNDING

Motion by Joe Spoone, seconded by Nancy Phillips to approve a transfer of \$16,000. from Employee Benefits/Medical Insurance to YES Contributions. The funds will be handled in the "clean up" budget amendment to follow.

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

Item 9 *LeBel*

Passed (12 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >

DRUG COURT TREATMENT SERVICES BIDS

Motion by Joe Spooone, seconded by Guy Collins to begin the bid process for Drug Court treatment services.

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

Item ~~10~~ 603 Passed (12 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

“CLEAN UP” BUDGET AMENDMENT

Motion by Joe Spooone, seconded by Larry Baker to approve the following “clean up” budget amendment.

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

Item ~~11~~ *loci* Passed (12 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >



Hamblen County Commission
Finance Committee



Month MAY Year 2009

Fund 101 DEPT: MULTIPLE CATEGORIES

Account Number	Description	Debit	Credit
	COUNTY MAYOR		
51300.103	Assistant	1,072	
51300.204	State Retirement	94	
51300.207	Medical Insurance		1,166
	COUNTY ATTORNEY		
51400.331	Legal Services	35,000	
58600.207	Medical Insurance - Employee Benefits		35,000
	ELECTION COMMISSION		
51500.207	Medical Insurance	2,095	
58600.207	Medical Insurance - Employee Benefits		2,095
	ACCOUNTS & BUDGETS		
52100.119	Accountant/Bookkeeper	360	
52100.207	Medical Insurance		1,060
52100.307	Communication	700	
	COUNTY CLERK		
52500.207	Medical Insurance	2,300	
58600.207	Medical Insurance - Employee Benefits		2,300
	CIRCUIT COURT		
53100.106	Deputies		10,000
53100.194	Jury Fees	15,000	
53100.204	State Retirement		6,000
53100.207	Medical Insurance		5,000
53100.334	Maintenance Agreements	232	
53100.349	Printing, Stationery & Forms	2,018	
53100.435	Office Supplies	2,000	
53100.719	Office Equipment	1,750	
	GENERAL SESSIONS		
53300.201	Social Security	119	
53300.399	Other Contracted Services		119
	DRUG COURT		
53330.162	Clerical Personnel	2,275	
53330.169	Part-Time Personnel		1,000
53330.368	Drug Treatment Expenses		1,275
	JUVENILE COURT		
53500.111	Probation Officer		3,900
53500.164	Attendants	4,000	
53500.169	Part-Time Personnel		4,051
53500.201	Social Security		1,100
53500.204	Retirement		1,500
53500.207	Medical Insurance		7,175
53500.307	Communication	500	
53500.309	Contracts with Government Agencies	38,090	
53500.399	Other Contracted Services	500	
58600.207	Medical Insurance - Employee Benefits		25,364
	BALIFFS		
53910.189	Other Salaries & Wages	45,000	
53910.201	Social Security	2,500	
53910.212	Medicare	600	
53910.716	Law Enforcement Equipment		3,100
58600.207	Medical Insurance - Employee Benefits		45,000

SHERIFF'S DEPARTMENT		
54110.109	Captain	1,264
54110.204	State Retirement	1,000
54110.207	Medical Insurance	3,729
54110.307	Communication	1,000
54110.351	Rentals	465
54110.599	Other Charges	1,000
44170.5411	Misc. Refunds - Calendar Proceeds	1,000
DUI		
42180.000	DUITF Circuit Court	500
54150.431	Law Enforcement Supplies	500
ADMIN OF SEXUAL OFFENDER REGISTRY		
54160.309	Contracts with Government Agencies	1,500
54160.355	Travel	300
54160.719	Office Supplies	700
45590.000	Sheriff Fees	500
JAIL		
54210.115	Sergeants	10,000
54210.160	Guards	10,000
54210.187	Overtime	5,000
54210.201	Social Security	4,000
54210.204	State Retirement	3,000
54210.207	Medical Insurance	25,000
54210.340	Medical and Dental Services	216,000
54210.422	Food Supplies	3,000
39000.000	Undesignated Fund Balance	216,000
Work Release Program		
54250.196	In-Service Training	25
54250.201	Social Security	25
DGA		
48610.5511	Donations - Home Team	1,000
55110.399	Other Contracted Services	1,000
46310.000	Health Department Grants (DGA)	43,200
55110.162	Clerical Personnel	22,519
55110.201	Social Security	115
55110.204	State Retirement	375
55110.206	Life Insurance	50
55110.207	Medical Insurance	20,111
55110.212	Employer Medicare	30
YOUTH EMERGENCY SHELTER		
55590.316	Contributions - YES	16,000
58600.207	Medical Insurance - Employee Benefits	16,000
EMPLOYEE BENEFITS		
58600.207.00/000.1080	Medical Insurance - E-911	135,523
58600.207.00/000.1085	Medical Insurance - Solid Waste	113,745
43102.1080	Other Employee Benefit Charges - E-911	135,523
43102.1085	Other Employee Benefit Charges - Solid Waste	113,745
ARCHIVES		
51910.719	Office Equipment	2,263
48610.5191	Donations - Archives	2,263
		719,524
		719,524

Brief Descriptions of Issue:

This is a clean up budget amendment to attempt to ensure that all categories in the General Fund remain within budget. Using monies within the overall budget for all categories except for the Jail Medical & Dental Services is using monies from Fund Balance.

Signature: Nicole Buchanan, CAA
 Title: Finance Director
 Date: 5/6/09

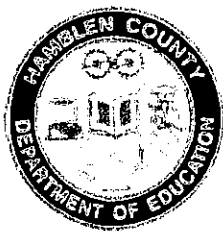
For Finance Department Only:
Reviewed by: _____
Budget Amendment _____

HCBOE GENERAL PURPOSE FUND

Motion by Joe Spoone, seconded by Larry Baker to approve the following budget amendment as presented.

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

Item 12 bca Passed (12 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >



HAMBLEN COUNTY DEPARTMENT OF EDUCATION

210 East Morris Boulevard
Morristown, Tennessee 37813
Phone (423) 586-7700 • Fax (423) 586-7747

*The mission of Hamblen County Schools is to educate students
so they can be challenged to successfully compete in their chosen fields.*

DR. DALE P. LYNCH
Director

BOARD OF EDUCATION

Charles Cross

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Carolyn S. Holt

Clyde Kinder

AMENDMENT #2 2008-2009

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #2 to the 2008-2009 General Purpose Budget. This amendment was approved by the Board of Education on April 20, 2009.

On June 30, 2008, the Hamblen County Commission approved a General Purpose Budget in the amount of \$64,136,070.65. Amendment #1 increased the budget to \$64,616,081.20. Amendment #2 will increase the budget to \$64,921,239.55

This amendment does not affect the County's maintenance of effort.

A handwritten signature in black ink, appearing to read "Dale Lynch", written over a horizontal line.

Dale Lynch, Director of Schools

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2008-2009
AMENDMENT #2

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-127	CAREER LADDER EXTENDED CONTRACTS	\$ 171,830.00	\$ 287,225.10		\$ 459,055.10	BUDGETING EXTENDED CONTRACT RESERVE
71200-399	OTHER CONTRACTED SERVICES	\$ 495,107.17		\$ 13,000.00	\$ 482,107.17	CODE ADJUSTMENT
72130-322	EVALUATION AND TESTING	\$ 20,000.00	\$ 9,824.54		\$ 29,824.54	STATE REIMBURSEMENT FOR EXPLORE/PLAN TESTING
72210-399	OTHER CONTRACTED SERVICES	\$ 122,428.00	\$ 4,100.00		\$ 126,528.00	MIDDLE SCHOOL SCHOLARS
72220--355	TRAVEL	\$ 42,250.00	\$ 13,000.00		\$ 55,250.00	CODE ADJUSTMENT
72320-599	OTHER CHARGES	\$ 10,000.00	\$ 400.00		\$ 10,400.00	MIDDLE SCHOOL SCHOLARS
72810-709	DATA PROCESSING EQUIPMENT	\$ 273,155.29	\$ 3,608.71		\$ 276,764.00	E-RATE FUNDING
	TOTALS	\$ 1,134,770.46	\$ 318,158.35	\$ 13,000.00	\$ 1,439,928.81	
	NET INCREASE		\$ 305,158.35			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2008-2009
AMENDMENT #2

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
34379	EXTENDED CONTRACT RESERVE	\$ -	\$ 287,225.10		\$ 287,225.10	BUDGETING EXTENDED CONTRACT RESERVE
44570	CONTRIBUTIONS AND GIFTS	\$ 6,500.00	\$ 4,500.00		\$ 11,000.00	JEFFERSON FEDERAL DONATION FOR MIDDLE SCHOOL SCHOLARS
46590	OTHER STATE EDUCATION FUNDS	\$ 285,967.66	\$ 9,824.54		\$ 295,792.20	STATE REIMBURSEMENT FOR EXPLORE/PLAN TESTING
44146	E-RATE FUNDING	\$ 43,527.29	\$ 3,608.71		\$ 47,136.00	E-RATE FUNDING
	TOTALS	\$ 335,994.95	\$ 305,158.35	\$ -	\$ 641,153.30	
	NET INCREASE		\$ 305,158.35			

ADDITIONS TO CALENDAR

Motion by Larry Baker, seconded by Dennis Alvis to approve additions to the calendar.

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

Item ~~14~~ 89

Passed (12 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >

STRATEGIC ECONOMIC DEVELOPMENT PLAN

Motion by Larry Baker, seconded by Guy Collins to approve the resolution to adopt the Strategic Economic Development Plan.

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

Item ~~15~~ 8b1 Passed (12 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

**RESOLUTION TO ADOPT THE STRATEGIC
ECONOMIC DEVELOPMENT PLAN**

WHEREAS, the Three-Star Program was developed to meet the needs and challenges of the evolving economic environment in urban and rural communities and to partner with communities to create opportunities for sustained economic growth; and

WHEREAS, communities seeking certification as a Three-Star community must meet certain criteria, including the adoption of a five-year strategic economic development plan; and

WHEREAS, in achieving the mission of the Three-Star Program, the Department of Economic and Community Development commits to assist communities in developing and implementing a strategic economic plan;

NOW, THEREFORE, BE IT RESOLVED, by the county legislative body of HAMBLEN County, Tennessee, meeting in regular session at Morrisfown, Tennessee, that:

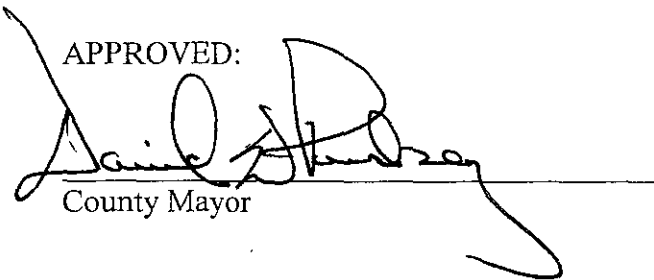
SECTION 1. The legislative body of HAMBLEN County declares that the county has adopted a five-year strategic economic development plan to be updated annually.

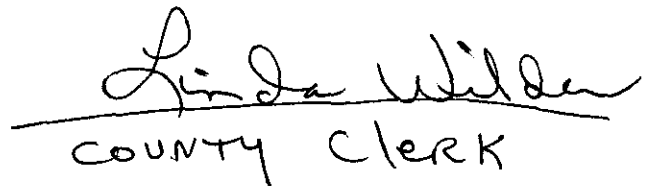
SECTION 2. The strategic economic development plan includes the county's economic goals in promoting economic growth, a plan to accomplish those goals and a projected timeline in achieving those goals.

SECTION 3. The strategic economic development plan addresses the county's goals pertaining to existing industry, manufacturing recruitment, workforce development, retail/service, tourism, agriculture, infrastructure assessment and educational assessment.

Adopted this 21 day of May, 2009.

APPROVED:


County Mayor


COUNTY CLERK

ATTEST:

RESOLUTION-AFFIRM COMPLIANCE WITH TITLE VI REGULATIONS

Motion by Nancy Phillips, seconded by Dennis Alvis to approve the resolution to affirm compliance with Federal Title VI regulations.

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

Item.16 8ba

Passed (12 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote

✓

**RESOLUTION TO AFFIRM COMPLIANCE WITH
FEDERAL TITLE VI REGULATIONS**

WHEREAS, both Title VI of the Civil Rights Act of 1964 and the Civil Rights Restoration Act of 1987 provide that no person in the United States shall, on the ground of race, color or national origin be excluded from participation in, be denied the benefits of or be subjected to discrimination under any program or activity receiving federal financial assistance; and

WHEREAS, the Tennessee Attorney General opined in Opinion No. 92.47 that state and local governments are required to comply with Title VI of the Civil Rights Act in administering federally funded programs; and

WHEREAS, the Community Development Division of the Tennessee Department of Economic and Community Development administers the Three-Star Program and awards financial incentives for communities designated as Three-Star communities; and

WHEREAS, by virtue of the Tennessee Department of Economic and Community Development receiving federal financial assistance all communities designated as Three-Star communities must confirm that the community is in compliance with the regulations of Title VI of the Civil Rights Act of 1964 and the Civil Rights Restoration Act of 1987;

NOW, THEREFORE, BE IT RESOLVED, by the county legislative body of Hambler County, Tennessee, meeting in regular session at MORRISTOWN, Tennessee, that:

SECTION 1. The legislative body of Hambler County declares that the county is in compliance with the federal Title VI regulations.

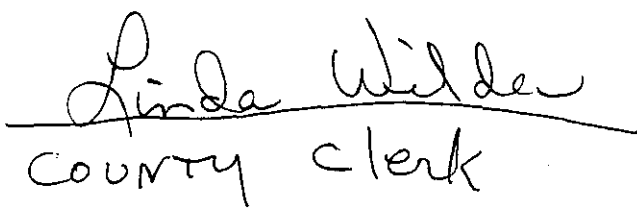
SECTION 2. The Department of Economic and Community Development may from time to time monitor the county's compliance with federal Title VI regulations.

SECTION 3. This Resolution shall take effect upon adoption, the public welfare requiring it.

Adopted this 21 day of May, 2009.

APPROVED:


County Mayor


County Clerk

ATTEST:

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

Open Meeting – Sheriff Esco Jamagin
Call to Order – Chairman Stancil Ford
Prayer – Rev. Sam Youngblood – Cedar Hill Church of God
Pledge of Allegiance – Commissioner Nancy Phillips
 Roll Call – County Clerk Linda Wilder
Recognition of Visitors – Chairman Stancil Ford

REGULAR ORDERS

May 21, 2009

Order No.	Title	Placed From
1	Proclamations/Resolutions a. Plaque to Honor Helen Danison	Chairman Stancil Ford
2	Nominations/Appointments <input checked="" type="checkbox"/> a. Approval of Procedure for Voting on Nominations on Filling District Five (5) County Commission Seat <input checked="" type="checkbox"/> b. Nominations/Appointment to fill District Five (5) County Commission Seat *Not on Voting Board; Roll Call Vote Required.	Chairman Stancil Ford
3	Convene as Beer Board to Hear Request for Beer Permit <input checked="" type="checkbox"/> a. Ridgewood Market – 2875 Reeds Chapel Rd. Morristown.	Chairman Stancil Ford
4	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
5	Approval of Consent Calendar <input checked="" type="checkbox"/> a. Consent Calendar – 5/21/09	Chairman Stancil Ford
6	Finance Committee <input checked="" type="checkbox"/> a. Review of Monthly Checks Submitted by Office of the Hamblen County Mayor b. New Business <input checked="" type="checkbox"/> 1. Lakins/Wolfe Subdivision Bond Release <input checked="" type="checkbox"/> 2. Youth Emergency Shelter need for additional funding <input checked="" type="checkbox"/> 3. Discussion on Obtaining Bids for Drug Court Treatment Services c. Budget Amendments <input checked="" type="checkbox"/> 1. “Clean Up” Budget Amendment <input checked="" type="checkbox"/> 2. HCBOE General Purpose Fund	Chair Joe Spooone
7	Public Safety Committee a. New Business 1. Noise Complaints Due to Barking Dogs	Chair Nancy Phillips
8	Additional Items <i>(Items received after the deadline that must be approved to be added to the calendar)</i> <input checked="" type="checkbox"/> a. Vote to approve additions to calendar b. Additional Items <input checked="" type="checkbox"/> 1. Resolution to Adopt the Strategic Economic Development Plan <input checked="" type="checkbox"/> 2. Resolution to Affirm Compliance with Federal Title VI Regulations 3. 2009-2013 Three Star Strategic Economic Development Plan Info	Chairman Stancil Ford

Open Floor Discussion – Chairman Stancil Ford

Announcements – Chairman Stancil Ford

Adjournment – Chairman Stancil Ford