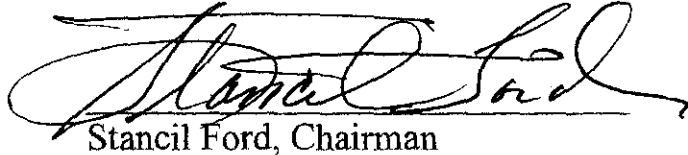


This is to certify that these minutes were approved by the Hamblen County  
Legislative Body on

November 20, 2008.

A handwritten signature in cursive script, appearing to read "Stancil Ford", written over a horizontal line.

Stancil Ford, Chairman

A handwritten signature in cursive script, appearing to read "Linda Wilder", written over a horizontal line.  
Linda Wilder, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on October 23, 2008 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

The Legislative Body Session was opened by Sheriff Esco Jarnagin.

Invocation was given by Dale Gilbert, Trinity United Methodist Church.

The Pledge of Allegiance was led by Dennis Alvis.

Upon roll call the following members were present:

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

**APPROVAL OF CONSENT CALENDAR ITEMS**

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

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

**APPROVAL OF REGULAR CALENDAR ITEMS**

Motion by Reece Sexton, seconded by Dana Wampler to approve the regular calendar items. Motion by Paul Lebel to add to the agenda the discussion of the firing range resolution that was passed last month.

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

**APPROVAL OF CONSENT CALENDAR**

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

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

# CONSENT ORDERS

OCTOBER 23, 2008

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	Approval of the Previous Month's Minutes – • September 18, 2008	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – 9/30/08	Finance Committee
4	Trustee's Funds Report for the Months of August 2008	Finance Committee
5	County Attorney Invoices – September 2008	Finance Committee
6	Budget Amendments Approved by the County Mayor During September • Maintenance & Repair Services • Travel • Uniforms • Communications Equipment	Finance Committee
7	2008-2009 County Brochure w/ Committee Assignments	Finance Committee
8	Update on Capital Outlay Note for Sheriff's Patrol Fleet	Finance Committee
9	Coroner's Reports – September 2008	Public Services Committee
10	Morristown Hamblen Humane Society, Inc. Profit & Loss YTD Comparison – July 2008 – August 2008	Public Services Committee
11	Changes to Charter Channel Line-ups	Public Services Committee
12	Letter from Veolia Water from Jail Study Committee	Public Safety Committee
13	Information provided by Sherri Snider during Jail Study Committee	Public Safety Committee
14	Tennessee Corrections Institute Jail Inspection Letter from Jail Study Committee	Public Safety Committee

**CERTIFICATE OF ELECTION OF NOTARIES PUBLIC**

<b>NAME</b>	<b>HOME ADDRESS</b>	<b>HOME PHONE</b>	<b>BUSINESS ADDRESS</b>	<b>BUSINESS PHONE</b>	<b>SURETY</b>
1. TANYA M BREWER	2925 BOATMANS MTN RD MORRISTOWN TN 37814	423-8391408	813 NORTH CUMBERLAND ST MORRISTOWN TN 37814	423-586-9984	SOUTHERN STATES
2. C ERIC BULLARD	PO BOX 2086 MORRISTOWN TN 37816	423-839-3333	1935 WEST MORRIS BLVD MORRISTOWN TN 37814	423-581-1250	STATE FARM
3. JENNA CANTRELL	6409 KNOLLGATE CT TALBOTT TN 37877	423-581-2122	1501 E MORRIS BLVD MORRISTOWN TN 37813	423-307-1429	PAUL LABEL LOUIS JARVIS
4. TERESA H CAREY	1192 MEADOW BRANCH RD BEAN STATION TN 37708	865-993-5572	511 WEST SECOND NORTH ST MORRISTOWN TN 37814	423-586-9112	GEANETTE HARVILLE DEAN HARVILLE
5. PAMELA RENE ENIX	5019 OLD STAGE RD MORRISTOWN TN 37814	423-307-8250	HARDY RD MORRISTOWN TN 37814	423-736-2038	BIBLE INSURANCE
6. DEBORA ANN GROSS	2337 SILVER CITY RD RUSSELLVILLE TN 37860	423-586-7503	4188 E A J HWY MORRISTOWN TN 37814	423-586-2265	WELLS FARGO INS
7. BEN RAY HERRINGTON	2953 OAK TOP CT KODAK TN 37764	8659338984	1619 E ANDREW JOHNSON HIGHWAY MORRISTOWN TN 37814	4235811930	WESTERN SURETY COMPANY
8. CAROLYN KAUFMAN	2634 SCENIC CIRCLE MORRISTOWN TN 37814	423-587-4019	365 WEST THIRD NORTH ST MORRISTOWN TN 37814	423-586-6812	CNA SURETY
9. PAUL LABEL	P.O. BOX 1600 MORRISTOWN TN 37816	423-581-7697	1501 E. MORRIS BLVD. MORRISTOWN TN 37813	423-307-1429	Louis Jarvis Christine Wu
10. JUDITH M LEHNHERR	4860 BROOKVIEW DR RUSSELLVILLE TN 37860	423-581-6450	4188 E A J HWY MORRISTOWN TN 37814	423-586-2265	WELLS FARGO INS
11. BETTY D LOWE	4071 EAGLES NEST DR MORRISTOWN TN 37813	423-581-5108	135 W 1ST N ST MORRISTOWN TN 37814	423-586-4890	HIX MASENGILL J STEPHEN MCCRARY
12. SHERRY S LUCKADOO	3632 MIKE DRIVE MORRISTOWN TN 37813	423-587-9295	711 MCFARLAND STREET MORRISTOWN TN 37814	423-587-1987	BIBLE INSURANCE
13. VICKIE L MCDANIEL	708 HILLTOP DR. MORRISTOWN TN 37814	423-585-0547	2450 S. CUMBERLAND ST., PO BOX MORRISTOWN TN 37816	423-586-9431	JONATHAN CLARK HELENA LOBO
14. JOHN MCDONALD	302 YORSHIRE CT JEFFERSON TN 37760	423-581-3100	5783 W A J HWY MORRITOWN TN 37814	423-581-3100	STATE FARM

*Linda Wilder Pe*  
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE  
10/14/08  
DATE

**CERTIFICATE OF ELECTION OF NOTARIES PUBLIC**

<b>NAME</b>	<b>HOME ADDRESS</b>	<b>HOME PHONE</b>	<b>BUSINESS ADDRESS</b>	<b>BUSINESS PHONE</b>	<b>SURETY</b>
15. KIM NELSON	515 ASHLAND OAKS DRIVE MORRISTOWN TN 37813	423-585-0491	1709 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-587-8848	FARM BUREAU
16. LORRIE DALTON NEWMAN	3319 NORTHWIND DR MORRISTOWN TN 37814	423-327-1002	415 N FAIRMONT AVE MORRISTOWN TN 37814	423-327-1002	KRYSTAL KELLER SHANNON M WINKLER
17. EVA PEARSON	3512 WENDY ST MORRISTOWN TN 37814	423-277-3791	2226 W A J HWY MORRISTOWN TN 37814	423-581-4114	CUMBERLAND INSURANCE GROUP LLC
18. KATHRYN S REED	1979 REDBIRD STREET MORRISTOWN TN 37814	423-581-5102	225 WEST 1ST NORTH STREET MORRISTOWN TN 37814	423-317-3246	BIBLE INSURANCE
19. CHARLES R TERRY JR	8330 STAGE COACH RD WHITESBURG TN 37891	423-586-5800	918 W FIRST NORTH STREET MORRISTOWN TN 37814	423-586-5801	DENISE STAPLETON CHERI MULLINS

*Linda Winkler*

SIGNATURE

CLERK OF THE COUNTY OF HAMLEN, TENNESSEE

10/14/08

DATE



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

HAMBLEN COUNTY ACCOU. & BUDGETS  
 GENERAL FUND (101)  
 EXPENDITURE REPORT  
 REPORT DATE: 09/30/2008

PAGE: 1  
 Oct 06, 2008  
 04:15 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
51100 COUNTY COMMISSION	142,791.00	10,375.33	32,632.60	18,338.00	91,820.40	.64%
51210 BOARD OF EQUALIZATON	3,300.00	.00	.00	.00	3,300.00	1.00%
51300 COUNTY MAYOR	152,445.00	12,082.92	40,626.61	.00	111,818.39	.73%
51400 COUNTY ATTORNEY	86,293.00	8,273.91	21,333.62	.00	64,959.38	.75%
51500 ELECTION COMMISSION	253,664.00	15,394.76	66,830.06	9,217.14	177,616.80	.70%
51600 REGISTER OF DEEDS	75,591.00	3,963.88	11,435.96	23,759.30	40,395.74	.53%
51720 PLANNING AND BUILDING PERMITS	313,887.00	24,637.69	74,257.85	14,233.21	225,395.94	.71%
51810 COUNTY BLDG- COURTHOUSE	606,568.00	48,303.34	128,433.20	36,492.41	441,642.39	.72%
51910 ARCHIVES- PRESERVATION OF RECORDS	17,280.00	1,023.38	3,070.14	.00	14,209.86	.82%
52100 ACCOUNTS AND BUDGETS	185,724.00	15,271.42	45,762.05	375.00	139,586.95	.75%
52200 PURCHASING	99,506.00	8,558.79	24,836.90	205.00	74,464.10	.74%
52300 PROPERTY ASSESSOR'S OFFICE	356,889.00	26,961.15	81,579.87	18,679.19	256,629.94	.71%
52310 REAPPRAISAL PROGRAM	130,193.00	3,415.29	10,249.39	5,626.00	114,317.61	.87%
52400 COUNTY TRUSTEE'S OFFICE	60,275.00	10,682.91	16,799.49	11,762.21	31,713.30	.52%
52500 COUNTY CLERK'S OFFICE	152,214.00	10,102.51	49,523.15	3,008.77	99,682.08	.65%
52600 DATA PROCESSING	42,000.00	69.89	18,262.02	6,125.41	17,612.57	.41%
52900 OTHER FINANCE - MALL OFFICE	39,495.00	7,081.31	14,434.50	13,841.57	11,218.93	.28%
53100 CIRCUIT COURT	565,666.00	47,022.17	141,357.28	6,099.88	418,208.84	.73%
53300 GENERAL SESSIONS COURT	259,088.00	22,267.28	64,079.76	.00	195,008.24	.75%
53330 DRUG COURT	116,815.00	6,720.12	15,945.93	31,667.20	69,201.87	.59%
53400 CHANCERY COURT	57,081.00	3,844.08	15,919.05	2,051.60	39,110.35	.68%
53500 JUVENILE COURT	421,663.00	36,500.37	102,993.65	12,908.99	305,760.36	.72%
53800 PROBATE COURT	5,000.00	.00	.00	433.80	4,566.20	.91%
53910 SHERIFF - BALIFFS	151,394.00	16,235.05	46,660.28	1,769.31	102,964.41	.68%
54110 SHERIFF'S DEPARTMENT	2,547,456.00	210,191.78	615,940.21	56,501.28	1,875,014.51	.73%
54140 TAX ENFORCEMENT OFFICE	7,660.00	370.91	588.60	2,137.05	4,934.35	.64%
54150 DRUG ENFORCEMENT	10,000.00	259.20	3,099.19	1,026.00	5,874.81	.58%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	504.77	1,366.51	.00	1,833.49	.57%
54210 JAIL	2,149,875.00	172,663.85	529,114.96	92,438.79	1,528,321.25	.71%
54220 WORKHOUSE	70,750.00	5,817.05	17,451.43	.00	53,298.57	.75%
54250 WORK RELEASE PROGRAM	91,898.00	7,301.22	21,485.18	601.00	69,811.82	.75%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	90,000.00	90,000.00	.00	90,000.00	.50%
54410 EMERGENCY MANAGEMENT	84,245.00	4,319.40	17,788.74	3,490.20	62,966.06	.74%
54420 E-911	141,436.00	11,786.33	35,358.99	.00	106,077.01	.75%
54490 OTHER EMERGENCY MANAGEMENT	94,000.00	.00	6,684.00	83,506.00	3,810.00	.04%
54610 COUNTY CORONER/MEDICAL EXAMINER	76,200.00	14,804.66	19,354.66	5,400.00	51,445.34	.67%
54900 OTHER PUBLIC SAFETY	9,459.00	9,044.64	9,044.64	.00	414.36	.04%
55110 LOCAL HEALTH CENTER	362,500.00	39,169.19	97,892.80	.00	264,607.20	.72%
55120 RABIES AND ANIMAL CONTROL	127,400.00	63,700.00	63,700.00	.00	63,700.00	.50%
55140 ALPS	2,000.00	2,000.00	2,000.00	.00	.00	.00%
55180 CRIPPLED CHILDREN SERVICES	6,242.00	3,121.00	3,121.00	.00	3,121.00	.50%
55390 APPROPRIATION TO STATE	110,500.00	55,250.00	55,250.00	.00	55,250.00	.50%
55520 CEASE	8,000.00	4,000.00	4,000.00	.00	4,000.00	.50%
55530 DEPARTMENT OF CHILDRENS SERVICES	15,000.00	1,252.50	3,034.95	.00	11,965.05	.79%
55590 OTHER LOCAL WELFARE SERVICES	50,000.00	14,590.00	17,060.00	.00	32,940.00	.65%
55710 SANITATION MANAGEMENT	15,000.00	7,500.00	7,500.00	.00	7,500.00	.50%
55900 OTHER PUBLIC HEALTH AND WELFARE	1,200.00	1,200.00	1,200.00	.00	.00	.00%
56100 ADULT ACTIVITIES	11,600.00	5,800.00	5,800.00	.00	5,800.00	.50%
56300 SENIOR CITIZENS ASSISTANCE	6,500.00	3,250.00	3,250.00	.00	3,250.00	.50%
56500 LIBRARIES	243,500.00	121,750.00	121,750.00	.00	121,750.00	.50%

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: 09/30/2008

Oct 06, 2008  
 04:15 PM

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	15,688.44	63,754.52	10,949.44	240,166.04	.76%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	298,200.00	122,563.40	125,063.40	.00	173,136.60	.58%
57100 AGRICULTURAL EXTENSION SERVICE	128,481.00	160.58	3,738.88	123,575.89	1,166.23	.00%
57300 FOREST SERVICE	1,000.00	1,000.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	38,878.00	3,216.69	9,653.59	.00	29,224.41	.75%
58110 TOURISM	22,500.00	11,250.00	11,250.00	.00	11,250.00	.50%
58120 INDUSTRIAL DEVELOPMENT	42,000.00	21,000.00	21,000.00	.00	21,000.00	.50%
58210 PUBLIC TRANSPORTATION	25,000.00	.00	.00	.00	25,000.00	1.00%
58300 VETERANS' SERVICES	15,087.00	1,404.51	4,437.76	25.00	10,624.24	.70%
58400 OTHER CHARGES	410,450.00	24,680.99	71,710.63	42,232.22	296,507.15	.72%
58600 EMPLOYEE BENEFITS	737,452.00	135,393.52	312,004.39	.00	425,447.61	.57%
82210 GENERAL GOVERNMENT	1,620.00	.00	1,620.00	.00	.00	.00%
91120 ADMINISTRATION OF JUSTICE PROJECTS	.00	.00	.00	.00	.00	.00%
91130 PUBLIC SAFETY PROJECTS	475,000.00	.00	.00	93,967.60	381,032.40	.80%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	.00	.00	.00	20,993.00	-20,993.00	.00%
99100 OPERATING TRANSFERS	.00	139,227.31	417,769.52	.00	-417,769.52	.00%
<b>Total: GENERAL FUND (101)</b>	<b>13,230,981.00</b>	<b>1,664,019.49</b>	<b>3,822,861.91</b>	<b>753,437.46</b>	<b>8,654,681.63</b>	<b>.65%</b>

*\* Fee Office PR.*

FROM: 2008 116 55710 000 00 000 0000 000  
 THRU: 2008 116 55710 000 00 000 0000 000

SOLID WASTE/SANITATION (116)  
 EXPENDITURE REPORT  
 REPORT DATE: 09/30/2008

Oct 06, 2008  
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ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND% OF BUDG
55710 SANITATION MANAGEMENT	2,348,318.00	444,848.06	649,597.27	46,637.46	1,652,083.27	.70%
<b>Total: SOLID WASTE/SANITATION (116)</b>	<b>2,348,318.00</b>	<b>444,848.06</b>	<b>649,597.27</b>	<b>46,637.46</b>	<b>1,652,083.27</b>	<b>.70%</b>

FROM: 2008 131 61000 000 00 000 0000 000  
 THRU: 2008 131 99100 000 00 000 0000 000

HIGHWAY FUND (131)  
 EXPENDITURE REPORT  
 REPORT DATE: 09/30/2008

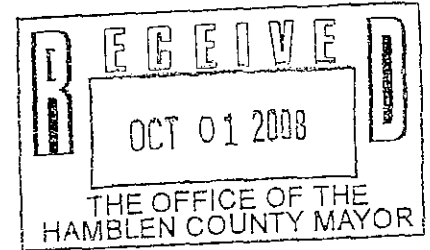
Oct 06, 2008  
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ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND% OF BUDG
61000 ADMINISTRATION	351,568.00	33,494.34	85,696.83	25,160.22	240,710.95	.68%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,017,561.00	84,241.72	227,174.06	43,493.21	746,893.73	.73%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	330,081.00	23,800.72	60,824.34	47,909.01	221,347.65	.67%
66000 EMPLOYEE BENEFITS	68,485.00	3,156.00	14,598.00	26,007.00	27,880.00	.40%
68000 CAPITAL OUTLAY	207,665.00	.00	514.00	.00	207,151.00	.99%
99100 OPERATING TRANSFERS	24,500.00	1,635.44	3,270.88	.00	21,229.12	.86%
<b>Total: HIGHWAY FUND (131)</b>	<b>1,999,860.00</b>	<b>14,222.22</b>	<b>392,078.11</b>	<b>142,569.44</b>	<b>1,465,212.45</b>	<b>.73%</b>

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

<u>FUND ACCOUNTS</u>	<u>BEGINNING BALANCE</u>	<u>TOTAL RECEIPTS</u>	<u>TOTAL DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
GENERAL FUND	2,778,357.05	491,185.80	1,715,552.64	1,553,990.21
GARBAGE FUND	2,033,653.92	94,541.01	105,927.80	2,022,267.13
COUNTY DRUG FUND	102,915.21	3,290.13	7,880.55	98,324.79
SCHOOLS EMPLOYEE INS	25,566.39	7,129.43	4,675.00	28,020.82
SCHOOLS TAX ACCOUNT	8,434.45	145,744.26	145,717.35	8,461.36
HIGHWAY FUND	535,353.50	144,568.81	144,450.60	535,471.71
SCHOOLS GENERAL PURPOSE	5,324,452.88	4,850,641.07	2,265,846.76	7,909,247.19
SCHOOLS FEDERAL PROJECTS	382,709.63	454,186.09	255,577.56	581,318.16
SCHOOLS FOOD SERVICE	797,571.30	1,647.19	63,778.25	735,440.24
COUNTYWIDE DEBT SERVICE	9,234,102.39	80,739.16	1,597,785.23	7,717,056.32
SOLID WASTE DEBT SERVICE	129.23	0.33	0.00	129.56
HOSPITAL DEBT SERVICE	593,153.44	183,664.39	265,582.08	511,235.75
CAPITAL IMPROVEMENTS FUND	957,185.12	0.00	12,951.84	944,233.28
SANITATION PROJECTS	147,403.60	0.00	0.00	147,403.60
EDUCATION CAPITAL PROJECTS	276.75	10.01	0.00	286.76
H.C. FLEX MEDICAL SPENDING	5,576.94	887.30	675.00	5,789.24
CITIES - SALES TAX	10,955.26	854,595.70	854,595.70	10,955.26
MULTI-CRIMES FUND	3,443.73	0.00	0.00	3,443.73
TRUSTEE	100,941.64	36,322.35	73,164.48	64,099.51
<b>TOTAL FUND ACCOUNTS</b>	<b>23,042,182.43</b>	<b>7,349,153.03</b>	<b>7,514,160.84</b>	<b>22,877,174.62</b>

LAW OFFICES  
Capps, Cantwell, Capps & Byrd  
SUITE 201, SunTrust Bank Building  
400 WEST MAIN STREET  
MORRISTOWN, TENNESSEE 37814



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

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

PARALEGAL:  
DELORIS A. MANTOOTH

September 30, 2008

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

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

Dear David:

Please find enclosed three (3) invoices for legal services rendered on behalf of Hamblen County, Tennessee or its various departments by our law firm during the month of September, 2008.

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

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 that reads "Frank P. Cantwell, Jr.".

Frank P. Cantwell, Jr.

FPC, JR/alg

Enclosures

O:\Documents\Hamblen County\Letters\2008\PurkeyDavid(Invoice)-09-30-08.wpd

*Amber, to Finance  
Tommy in October*

LAW OFFICES

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

September 30, 20 08

HAMLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: HAMLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS  
LEGAL SERVICES RENDERED - SEPTEMBER, 2008

(See attached invoice)

\$4,693.59

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

RE: HAMBLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS  
LEGAL SERVICES RENDERED - SEPTEMBER, 2008

Hrs.

8/29/08	Correspondence to David, further research into fuel surcharge issue	.60
9/02/08	Reviewed and worked on pending files; phone conference with David's office re: CLB Committee agenda item, copied documents, delivered to David's office	.60
9/03/08	Phone conference with Julia re: meeting on environmental court	.20
9/04/08	Phone conference with Nicole, received, reviewed e-mail from Nicole	.15
9/05/08	Received, reviewed CLB Committee Meeting folders; conference call with David and Nicole re: several pending issues; returned Danny Young's call re: several Planning Commission matters; attempted to call Joe Ayers and Mark Mamantov re: amended leases, reviewed and worked on pending files; phone conference with Joe Ayers re; amended lease; legal research, dictated rough draft of letter opinion regarding county health insurance coverage	1.95
9/08/08	Reviewed and worked on pending files; legal research into fuel surcharge issue raised by T. Massey and the noise and dust issue raised by R. Bruce; attended Public Services, Building and Grounds, Construction oversight, and Calendar and Rules Committee Meetings; met with Danny re: Planning Commission issue; conferences with Tom Massey and Ricky Bruce re: fuel surcharge and noise and dust issues; organized notes from committee meetings, phone conference with Dwaine Evans; worked on draft of proposed legal opinion re: county's health insurance coverage, phone conference with David, dictated fax cover sheet; proofed revisions to legal opinion, attempted to call David, phone conference with Jeff Thompson at O'Neil Parker re: pending litigation and status of Sheriff's Dept.; phone conference with Herbert re: new cable TV franchise legislation	4.50
9/09/08	Reviewed Competitive Cable and Video Services Act, phone conference with Herbert Harville; legal research into firing range zoning issues; further research, phone conference with Paul LeBel; returned Danny's call at Planning Commission re: firing range issue; received, reviewed e-mail from David	

3.00

- 9/10/08 Further research into zoning issue involving firearms, downloaded case, copies (16); further research, phone conference with Danny Young, Herbert Harville, State Planning Office (Glen Rosenoff; delivered documents to David's office, met with Keith Ely, discussed contract for personal property auditing with Tax Management Associates; returned Danny Young's call re: firing range issue; returned David's call re: several pending issues; finalized letter to Eddie Davis re: county health insurance program coverage; reviewed contract with Tax Management Services, phone conference with Keith Ely re: interpretation of its terms; further research and review on firing range issue
- 3.70
- 9/11/08 Phone conference with Larry Baker re: firing range issue; phone conference with David, delivered documents to his office and to Keith Ely; discussed several pending issues with David; received, reviewed correspondence and affidavit from Jeff Thompson at O'Neil, Parker re: Dubose litigation, legal research, executed affidavit, dictated correspondence and mailed affidavit to Jeff, copy to David
- 1.30
- 9/12/08 Phone conference with Dick re: proposed amendment to MUS franchise agreement; phone conference with Danny Young re: firing range issues; returned Amber's call re: NRA and firing range issues
- 1.05
- 9/15/08 Received, reviewed CLB Meeting File; reviewed and worked on pending files; received, reviewed complaint filed against County and two unknown deputies, dictated letter to Strate Ins. Group; proofed correspondence to Strate Ins. Group, hand-delivered complaint filed against County, copies (36); phone conference with Eddie Davis re: county health insurance coverage
- 1.45
- 9/16/08 Phone conference with Jeff Atkins re: county health insurance coverage; phone conference with Herbert Harville re: bond issue for schools; received, reviewed e-mail from David's office; legal research into school bond issues, downloaded cases, copies (18); phone conference with Jerry Krogman at Travelers Ins. Co. re: most recent lawsuit filed against Hamblen County
- 1.85
- 9/17/08 Further research into shooting range issue; further review; phone conference with Herbert Bacon re: health insurance issue with Y.E.S.; interoffice conference on gun control laws; returned Nancy Phillips call re: firing range issues; phone

	conference with Stancil re: agenda items for tomorrow's CLB Meeting	1.78
9/18/08	Received, reviewed further correspondence from Herb Moncier re: recent Yates litigation	.30
9/19/08	Received, reviewed, filed correspondence from O'Neil, Parker re: pending litigation	.25
9/22/08	Phone conference with Herbert Harville re: resolution regarding hiring of illegal aliens; phone conference with Jeff Atkins, legal research into group health insurance issues; reviewed and worked on pending files; phone conference with Nicole re: several pending matters	1.30
9/23/08	Phone conference with Dick Jessee re: immigration issue; phone conference with Eddie Davis re: county's health insurance coverage	.60
9/24/08	Dictated letter to Dwaine Evans to send County's quitclaim deed, phone conference with Gaston Cline re: shooting range issue; met with David, got quitclaim deed signed, discussed several pending issues; met with Danny Young re: shooting range issue; received, reviewed e-mail from Sharee; received, reviewed fax from Sharee requesting legal opinion on capital outlay note, reviewed IRS Code § 265, phone conference with Sharee	1.00
9/25/08	Legal research into non-conforming uses, grandfathered status for Danny Young, copies cases (26); phone conference with David re: several pending issues; received, reviewed minutes of BZA and Planning Commission from Danny Young re: firing range issue, attempted to call State Planner, phone conference with Danny; further research, downloaded AGO, phone conference with Danny Young; phone conference with Sharee re: status of capital outlay note	2.25
9/26/08	Reviewed Competitive Cable and Video Act in preparation for meeting Monday with City	.35
9/29/08	Reviewed and worked on pending files; returned Debra's call at Strate Insurance re: pending litigation; met with Jody Wigington re: proposal to amend MUS Fibernet franchise agreement; reviewed proposed City cable franchise amendment and the Competitive Cable and Video Services Act, phone conference	



with Dick Jesse; phone conference with Mindy Norton-Seals re:  
personnel issue; phone conference with Jody Wigington re:  
proposed cable franchise amendment

5.15

Legal services rendered (33.33 x \$140 =)	\$4,666.20
Long distance phone and fax expense	3.39
Copy expense (96 @ .25)	<u>24.00</u>
<b>TOTAL:</b>	<b>\$4,693.59</b>

o:\Documents\Invoices\HamblenCo-08\Sept\General.wpd

LAW OFFICES

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

September 30, 2008

HAMBLÉN COUNTY SHERIFF'S DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

RE: HAMBLÉN COUNTY SHERIFF'S DEPARTMENT  
LEGAL SERVICES RENDERED - SEPTEMBER, 2008

(See attached invoice)

\$379.40

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

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

9/04/08 Received, reviewed, filed correspondence from Gary Prince re:  
Wolfe litigation

9/09/08 Phone conference with Esco re: department employees and  
military service, legal research; phone conference with Esco  
re: legal research

9/10/08 Received, reviewed correspondence from Brett Kilgore; phone  
conference with Esco re: Brett Kilgore letter, faxed a copy to  
him

9/11/08 Phone conference with Esco re: pending issue; met with Esco,  
discussed several pending matters

9/12/08 Phone conference with Esco re: several pending matters

Legal services rendered (2.71 x \$140 =)	\$379.40
<b>TOTAL:</b>	<b>\$379.40</b>

LAW OFFICES

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

September 30, 20 08

HAMBLLEN COUNTY ROAD DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

RE: HAMBLLEN COUNTY ROAD DEPARTMENT  
LEGAL SERVICES RENDERED - SEPTEMBER, 2008

(See attached invoice)

\$266.50

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 - SEPTEMBER, 2008

- 9/04/08 Received, reviewed e-mail from Clint Harrison re: Boat Launch Road, attempted to call Barry, copies (2)
- 9/09/08 Went with Barry to view road work at Bright's Pike and Boat Launch Road; phone conference with Register of Deeds, reviewed deed, dictated Construction Easement; proofed initial draft of easement, dictated fax cover sheet to Barry
- 9/10/08 Phone conference with Barry re: proposed easement and execution; phone conference with Barry re: Water's Edge directional sign and landscaping
- 9/30/08 Phone conference with Barry re: status of easement on Boat Launch road property

Legal services rendered (1.90 hrs. x \$140)	\$266.00
Copy expense (2 @ .25)	<u>.50</u>
<b>TOTAL:</b>	<b>\$266.50</b>





**STANDING COMMITTEES**

<p><u><b>Finance Committee</b></u> Spoone, Chair Guy Collins, Vice-Chair Stancil Ford, Ex-Officio Larry Baker Ricky Bruce Herbert Harville Reece Sexton Joe Swann Dana Wampler Tom Massey</p>	<p><u><b>Public Services Committee</b></u> Herbert Harville, Chair Reece Sexton, Vice-Chair Stancil Ford, Ex-Officio Ricky Bruce Guy Collins Paul LeBel Dennis Alvis Nancy Phillips Joe Spooone</p>	<p><u><b>Public Safety Committee</b></u> Nancy Phillips, Chair Dennis Alvis, Vice-Chair Stancil Ford, Ex-Officio Larry Baker Doyle Fullington Herbert Harville Paul LeBel Tom Massey Dana Wampler</p>	<p><u><b>Buildings &amp; Grounds Committee</b></u> Doyle Fullington, Chair Paul LeBel, Vice-Chair Stancil Ford, Ex-Officio Guy Collins Tom Massey Joe Swann Dana Wampler</p>	<p><u><b>Calendar &amp; Rules Committee</b></u> Reece Sexton, Chair Stancil Ford, Ex-Officio Joe Spooone Herbert Harville Nancy Phillips Doyle Fullington</p>
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**AD-HOC COMMITTEES (Meet on an As-Needed Basis)**

<p><u><b>Construction Oversight Committee</b></u> <i> Voting Members</i> Dana Wampler, Chair Dennis Alvis, Vice-Chair Stancil Ford, Ex-Officio Larry Baker Ricky Bruce Paul LeBel Nancy Phillips <i> Advisory Members (Ex-Officio)</i> County Mayor David W. Purkey Trustee Bill Brittain Maintenance Supervisor Gary Templin Building Inspector Joe Purkey</p>	<p><u><b>Audit Committee</b></u> Joe Swann, Chair Herbert Harville, Vice-Chair Stancil Ford, Ex-Officio Doyle Fullington Tom Massey Joe Spooone</p>	<p><u><b>Education Committee</b></u> Joe Swann, Chair Ricky Bruce, Vice-Chair All Commissioners</p>	<p><u><b>Budget Committee</b></u> Larry Baker, Chair Tom Massey, Vice-Chair All Commissioners</p>
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**Meeting Schedule**

County Commission: Thursday following 3<sup>rd</sup> Monday; 5 p.m., 3<sup>rd</sup> Floor Large Courtroom  
Committees: 2<sup>nd</sup> Monday of each month; 11:30 a.m., Hamblen County Health Dept Conference Room

**Finance Department**

**R. Nicole Buchanan, CPA**  
Finance Director  
Email: [rnichanan@co.hamblen.tn.us](mailto:rnichanan@co.hamblen.tn.us) 423-585-2743

**Jeff Atkins**  
Human Resources Manager  
Email: [atkins@co.hamblen.tn.us](mailto:atkins@co.hamblen.tn.us) 423-586-8325

**Leighanna Barr**  
Accounts Payable Manager  
Email: [lbarr@co.hamblen.tn.us](mailto:lbarr@co.hamblen.tn.us) 423-585-2742

**Gloria Horner/Julia Grant**  
Clerical Assistants (part-time)  
Email: [jgrant@co.hamblen.tn.us](mailto:jgrant@co.hamblen.tn.us)  
Email: [ghorner@co.hamblen.tn.us](mailto:ghorner@co.hamblen.tn.us) 423-586-1931

**Purchasing Department**

**Sharee Long**  
Purchasing Director  
Email: [slong@co.hamblen.tn.us](mailto:slong@co.hamblen.tn.us) 423-585-2784

**DeJores Stout**  
Purchasing Manager  
Email: [dstout@co.hamblen.tn.us](mailto:dstout@co.hamblen.tn.us) 423-581-8219

**Amber Shelton**  
Executive Assistant  
Email: [ashelton@co.hamblen.tn.us](mailto:ashelton@co.hamblen.tn.us) 423-318-1558

**Office of the  
Hamblen County Mayor  
David W. Purkey, County Mayor**

Hamblen County Administration Building  
511 West Second North Street  
Morristown, TN 37814  
Phone: 423-586-1931  
Fax: 423-586-4609

[www.hamblencountygovernment.tn.us](http://www.hamblencountygovernment.tn.us)  
State of the Hamblen County Mayor's Office  
County Mayor  
David W. Purkey  
Email: [dpurkey@co.hamblen.tn.us](mailto:dpurkey@co.hamblen.tn.us) 423-586-4631

# Hamblen County Elected Officials/Department Heads

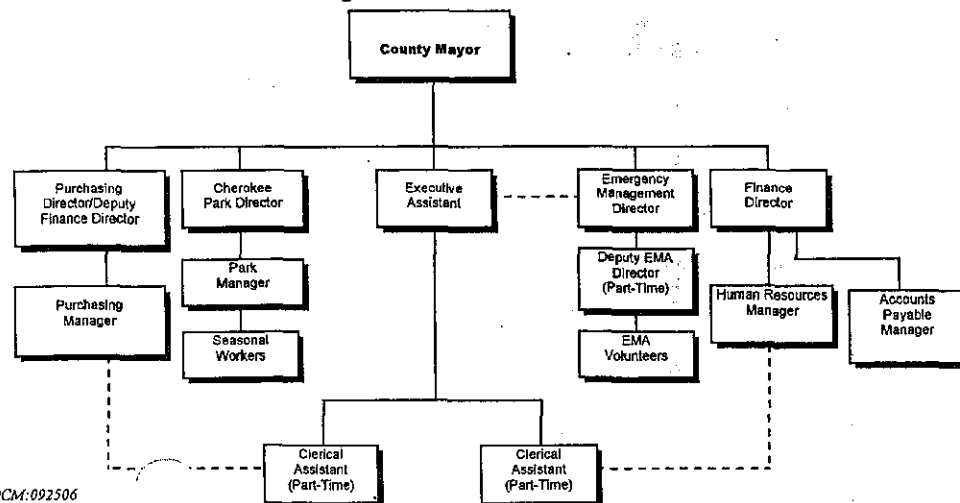
## Elected Officials

County Mayor	David W. Purkey	423-586-1931
Sheriff	Esco Jamagin	423-586-3781
Register of Deeds	Jim Clawson	423-586-6551
Circuit Court Clerk	Kathy Mullins	423-586-5640
Trustee	Bill Brittain	423-586-6290
Assessor of Property	Keith Ely	423-586-1852
Road Superintendent	Barry Poole	423-586-3273
County Clerk	Linda Wilder	423-586-1993
Sessions Judge	Joyce Ward	423-586-7084
Sessions Judge (PT)	Janice Snider	423-587-1239
Chancery Judge	Thomas R. Frierson, III	423-586-9500
Juvenile Judge	Mindy N. Seals	423-581-9422
Criminal Court Judge	John H. Dugger, Jr.	423-586-8640

## Department Heads

Finance Director	Nicole Buchanan	423-585-2743
Purchasing Director	Shareè Long	423-585-2784
Emergency Mgmt. Director	Eric Carpenter	423-581-6225
County Attorney	Rusty Cantwell	423-586-3083
Cherokee Park Director	Frank Parker	423-586-9596
Director of Schools	Dr. Dale Lynch	423-586-7700
Administrator of Elections	Wanda Neal	423-586-7169
Clerk & Master	Kathy Terry	423-586-9112
Juvenile Svcs. Director	Cyndi Trent	423-581-9422
Veteran's Service Officer	Vernon Callahan	423-586-6830
Planning Director	Danny Young	423-581-1373
Work Program Director	Don Baird	423-581-4530
Maintenance Supervisor	Gary Templin	423-585-2746

## Office of the Hamblen County Mayor Organizational Chart



OCM:092506

# Hamblen County Commission

## District 1

Paul LeBel  
P.O. Box 1600  
Morristown, TN 37816  
Home: (423) 581-7697  
Office: (423) 307-1429

## District 2

Nancy Phillips  
315 East 2<sup>nd</sup> North Street  
Morristown, TN 37814  
Home: (423) 317-7449  
Email: [nlpalp@aol.com](mailto:nlpalp@aol.com)

## District 3

Dana C. Wampler  
520 Hale Avenue  
Morristown, TN 37813  
Phone: (423) 581-5451  
Email: [dcwampler@musfiber.com](mailto:dcwampler@musfiber.com)

## District 4

C. Reece Sexton  
P.O. Box 87  
Morristown, TN 37815  
Phone: (423) 586-8577  
Email: [reece@lcs.net](mailto:reece@lcs.net)

## District 5

Joe Swann  
P.O. Box 727  
Morristown, TN 37815-0727  
Office: (423) 586-4850  
Email: [jswann@pccsc.com](mailto:jswann@pccsc.com)

## District 6

Joe Spooone  
1750 Timbercrest  
Morristown, TN 37814  
Home: (423) 318-1499

## District 7

Dennis Alvis  
2265 Warren Drive  
Morristown, TN 37814  
Phone: (423) 581-7055  
Email: [dkalvis@charter.net](mailto:dkalvis@charter.net)

## District 8

Ricky Bruce  
421 Ashland Oaks Drive  
Morristown, TN 37813  
Home: (423) 581-6354  
Email: [rickybruce@toyoda-na.com](mailto:rickybruce@toyoda-na.com)

## District 9

Larry D. Baker  
635 Three Springs Road  
Russellville, TN 37860  
Home: (423) 586-6191

## District 10

Herbert Harville  
845 Spencer Hale Road  
Morristown, TN 37813  
Home: (423) 581-8986  
Email: [hharville@comcast.net](mailto:hharville@comcast.net)

## District 11

**Guy Collins, Vice-Chairman**  
825 Guy Collins Road  
Morristown, TN 37813  
Home: (423) 586-7176

## District 12

Doyle Fullington  
1775 Seven Oaks Drive  
Morristown, TN 37814  
Home: (423) 587-0385  
Work: (423) 581-9480  
Email: [djfullington@charter.net](mailto:djfullington@charter.net)

## District 13

**Stancil Ford, Chairman**  
7192 Cedar Hill Road  
Talbot, TN 37877  
Phone: (423) 581-9005  
Email: [stancilford@charter.net](mailto:stancilford@charter.net)

## District 14

Tom Massey  
5031 McGinnis Road  
Morristown, TN 37814  
Office: (423) 581-0305  
Email: [trmassey@charter.net](mailto:trmassey@charter.net)



## County Mayor's Office

# Memo

**To:** Finance Committee  
**From:** Shareè Long, Purchasing Director  
**Date:** 10/7/2008  
**Re:** Capital Outlay Note for Sheriff's Patrol Fleet

---

During the closing of the Capital Outlay Note for the Sheriff's Patrol Fleet, it was brought to my attention that the bond swaps Hamblen County completed in September for Debt Service affected our borrowing status under TCA Code for a qualified loan. Qualified loans allow the lending institution to charge a lower interest rate for money being borrowed up to ten million dollars. Upon learning this information, I informed Chairman Ford and Finance Committee Chair Spoons about the situation. We received a new interest rate from SunTrust of 5.16%. This rate is still lower than the next quote of 5.90%. I indicated to Commissioner Spoons and Chairman Ford that we need to lock in the rate as soon as possible and the Finance Committee would be notified at the October meeting. Please note, the rate is locked in with SunTrust at 5.16%

Thank you and please let me know if you need any further information.

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

October 1, 2008

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


Dear Commissioners:

The following Coroner calls were answered by me during the month of September 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.	08271	09-01-08	Mrs. Eula Stockley, 91, Newport, TN
2.	08272	09-03-08	Miss. Kate Trent, 1 Day, Rogersville, TN
3.	08273	09-03-08	Miss. Morgan Trent, 1 Day, Rogersville, TN
3.	08275	09-04-08	Mr. Richard Berry, 87, 2149 North Economy Road
4.	08277	09-06-08	Mr. John Burnhart, 51, 3827 Shannon Road
5.	08278	09-07-08	Mrs. Mildred Long, 89, Washburn, TN
6.	08279	09-08-08	Mr. Alex McClanahan, Sr. 64, 2526 Mall Drive
7.	08281	09-10-08	Mr. Roy Self, 93, 907 Jay Bird Road
8.	08282	09-11-08	Mr. Steven Lee, 43, 1465 Tyler Circle
9.	08283	09-12-08	Mr. Kenna Wilson, 86, 682 Blackberry Lane
10.	08284	09-12-08	Mr. Robert Clevenger, 74, 2526 Mall Drive
11.	08285	09-13-08	Mr. G.W. Combs, 77, 3427 Hamilton Place
12.	08286	09-14-08	Mrs. Joyce Windom, 59, 1506 Rayburn Drive
13.	08288	09-16-08	Mr. Lee Harrell, 78, 307 Eloise Drive
14.	08289	09-17-08	Mr. Ray Dalton, 72, 2691 Holston Drive
15.	08290	09-17-08	Mr. Harrell Wilmeth, 96, 163 Barber Drive
16.	08291	09-22-08	Mrs. Norma Stapleton, 59, Sneedville, TN
17.	08295	09-26-08	Mr. Albert Ezell, 55, 1007 Marsh Street
18.	08296	09-26-08	Mrs. April Greene, 37, Mooresburg, TN

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

Sincerely,

  
Eddie R. Davis  
Hamblen County Coroner

cc: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

*Amber, forward  
Please Autistic  
for services in  
DET*

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

October 1, 2008

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	08274	09-03-08	Mr. David Rice, 48, 4205 Dublin Lane
2.	*08276	09-04-08	Mr. P. Eugene Spradling, 45, 5708 Byrd Road
3.	*08280	09-08-08	Mr. Timothy Lane, 38, Steele, KY
4.	08287	09-16-08	Mr. Danny Brown, Sr. , 59, 1855 Springvale Road
5.	08292	09-22-08	Mrs. Aze Malone, 80, 400 Drinnon Drive
6.	08293	09-24-08	Mrs. Bessie Gilbert, 84, 726 South Highland Drive
7.	08294	09-24-08	Mr. Lowell Mayples, 72, 2526 Mall Drive
8.	08297	09-27-08	Mr. Donald Bowlin, 67, Thorn Hill, TN
9.	08298	09-29-08	Mrs. Doris Fluent, 87, 5570 Denton Drive
10.	*08299	09-30-08	Miss. Baby Girl Gambrel, 1 Day, Harrigate, TN

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

10 Call X \$30. = \$300.00

SIGNATURE ON FILE

Sincerely,



William B. Love  
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

\*2 Jefferson County agreed to do Autopsy

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

October 1, 2008

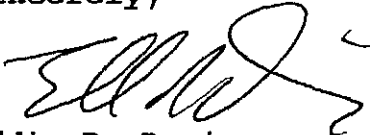
University of Tennessee Pathology Dept.  
Fax number: 865-544-6608

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

#	CASE#	DATE ORDERED	NAME, AGE	/DATE AUTOPSY REPORT RECEIVED
1.	08242	08-03-08	Ms. Santa Ana Pascual, 29	
2.	08256	08-14-08	Mr. David Anderson, 34 (Pending Tox)	
3.	08262	08-20-08	Miss. Glenna McGaha, 56	
4.	08276	09-04-08	Mr. P. Eugene Spradling, 45	
5.	08280	09-08-08	Mr. Timothy Lane, 38	
6.	08299	09-30-08	Miss. Baby Girl Gambrel, 1 Day	

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

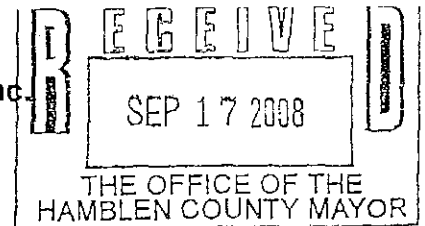
Sincerely,



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**  
 August 2008



	Aug 08	Jul - Aug 08
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
Adoption Fees	3,875.00	9,520.00
Animal Pickups - Vet	6.00	119.00
Boarding Fees	230.00	460.00
City of Morristown Funds	11,127.67	22,255.34
Donations	1,128.00	2,751.35
Hamblen County Funds	10,616.67	21,233.34
Membership Fees	25.00	230.00
Microchip Income	60.00	70.00
Other (Animal rabies, etc.)	65.00	257.00
Pet Supply Sales	135.00	250.00
Spay/Neuter Deposit	175.00	200.00
<b>Total Income</b>	<b>27,443.34</b>	<b>57,346.03</b>
<b>Expense</b>		
Advertising		
Web Site Hosting	49.90	74.85
<b>Total Advertising</b>	<b>49.90</b>	<b>74.85</b>
Alarm Monitoring	20.00	40.00
Animal Care Supplies	1,556.46	1,744.83
Bookkeeping & Audit	355.00	710.00
Equipment Repair & Maint.	0.00	9.86
Food	873.75	950.03
Insurance		
ACO Surety Bond	75.00	75.00
Group Medical	555.62	2,142.94
Workmen's Comp	1,635.00	1,635.00
<b>Total Insurance</b>	<b>2,265.62</b>	<b>3,852.94</b>
Medical Supplies	317.00	317.00
Miscellaneous		
Bank Charges	0.00	5.00
Corporate Annual Report	0.00	20.00
Returned Checks	0.00	15.00
Small Equipment	119.00	119.00
<b>Total Miscellaneous</b>	<b>119.00</b>	<b>159.00</b>
Payroll Expenses	13,181.40	23,714.60
Postage	0.00	84.00
Property Repair & Maint.	81.02	297.92
Refunds	13.00	93.00
Spay/Neuter Refund	25.00	25.00

*Oct 08  
 Pub Service  
 Page 1*

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

	<u>Aug 08</u>	<u>Jul - Aug 08</u>
<b>Supplies</b>		
Cleaning	683.87	695.15
Office	492.12	566.03
<b>Total Supplies</b>	1,175.99	1,261.18
<b>Taxes</b>		
941 Tax	1,008.38	1,814.14
Real Estate Tax	0.00	108.20
SUTA	49.93	79.39
<b>Total Taxes</b>	1,058.31	2,001.73
<b>Telephone &amp; Cellular Pho...</b>	723.77	916.03
<b>Transportation</b>		
Gas & Oil	1,608.39	2,786.64
Repair & Maint.	118.20	2,136.91
<b>Total Transportation</b>	1,726.59	4,923.55
<b>Utilities</b>	883.07	1,614.87
<b>Vet Fees- Regular</b>	4,668.00	9,516.00
<b>Vet Fees - Special Services</b>	525.00	1,780.00
<b>Total Expense</b>	29,617.88	54,086.39
<b>Net Ordinary Income</b>	(2,174.54)	3,259.64
<b>Net Income</b>	<u>(2,174.54)</u>	<u>3,259.64</u>



**IMPORTANT INFORMATION ABOUT UPCOMING  
CHANGES TO YOU CURRENT CHANNEL LINE-UPS**

September 12, 2008

Office of the Mayor  
511 W Second North St  
Morristown, TN 37814

Dear Office of the Mayor,

Keeping you informed is an important part of our relationship. We want to let you know of the changes in the business that affects the service in your area.

In order to continue to exceed the expectations of our customers, we find it necessary to move some channels from our current analog service to Charter digital, as we take steps to a future all-digital environment .

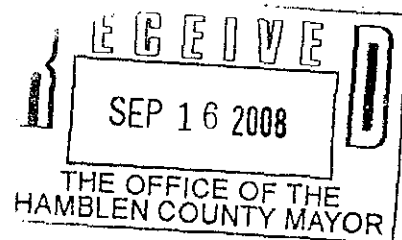
Please see the attached lineup for each channel's new location details.

We look forward to bringing you the best programming services available in your community. Should you have any additional questions, please do not hesitate contacting me at (865) 273-2712.

Cordially,

A handwritten signature in black ink that reads 'Nick Pavlis'.

Nick Pavlis  
Director of Government Relations



Tri-Cities/83533000/540/Hamblen County

*Public Service  
Info Only  
net 10/8*

# New Channel Lineup Effective 10-15-08

Dear Charter Customer,

Thank you for being a Charter customer. In our continuing effort to bring you the very best programming services available, Charter is making changes to your channel lineup.

What's new?

## NEW HD CHANNELS

New High Definition channels will be added on October 30, 2008. Experience breathtaking HD clarity with up to 6x the resolution of regular TV, plus Dolby® Digital 5.1 Surround Sound. With HD On Demand, you can watch the newest movie releases and more – any time you want. That's more than 175 High Definition and HD On Demand choices in all! Once you have a high definition-capable television set and Charter HD service, you can get Charter HD View's ever-growing assortment of today's most popular HD channels for just \$8.00 per month. Please see the attached lineup for details, and call us at 1-888-GET CHARTER to upgrade your service.



## OTHER NEW CHANNELS

On October 30, 2008, new channels will be added to your lineup. Please see the attached lineup for details. To accommodate our latest additions, and to make it easier for you to find your favorite programming, some channels will be moved to new locations. "Like" channels will be grouped together whenever possible (news, sports, family, etc).

## NEW LOCATIONS FOR SOME CHANNELS

As part of the October 15th changes, some channels will be moved from our current analog service (Basic or Expanded Basic) to Charter Digital, as we take steps to a future all-digital environment. Please see the attached lineup for each channel's new location details. Digital technology provides a crisper, clearer picture and sound quality, as well as additional benefits such as an Interactive on-screen program guide, 45 channels of CD-quality music, and access to Charter on Demand, which gives you thousands of shows and movies you can watch on your schedule, many of them at no charge. As of October 15th, digital equipment will be needed to access channels that are moving from analog to digital. Don't have a digital receiver? Please call us at 1-888-GET-CHARTER.

If you have any questions about the upcoming changes to your channel line-up, please call a Charter representative at 1-888-GET CHARTER. We look forward to helping you, and providing the very best viewing selections available today.

Thank you for choosing Charter.

Sincerely,

Charter Customer Support

**Save even more when you bundle!**

Charter Cable TV®, High-Speed Internet and Telephone

All for 1 Low Price!

Call 1-888-GET CHARTER today for details.

2008 Charter Communications. Residential customers only. Programming lineup may vary by market. A Charter HD receiver is required for HD service and customer's TV must be HD capable. HD programming varies by programmer. Must subscribe to HD, Cinemax and Starz/Encore to receive their HD programming. A digital receiver may be required. Equipment charges may apply. Installation, taxes, fees and surcharges are extra. Activation requires a valid service address and may be subject to credit approval, prepayment or require a major credit card. All services provided are subject to the subscriber agreement which is subject to change. Services not available in all areas. Dolby is a registered trademark of Dolby Laboratories. Trademarks belong to their respective owners. Other restrictions may apply. Call for full details.

TO	CHANNEL NAME	MOVED FROM
<b>BASIC SERVICE</b>		
2	WEUP - PBS	
3	Home Shopping Network	
4	Charter Media	
5	WGN	
6	WATE-ABC	
7	Educational Access	
8	WVLT-CBS	
9	ID News2	
10	WBRB-NBC	
11	WVNZ-FOX	
12	WBOB-CW	
13	SVC	
14	WVWK-RND	
15	WVLD12 (MyTV)	
16	CSPAN	
17	TV Guide	
18	Tribally Broadcasting/TBN	Exp Basic - 50
19	The Weather Channel	
20	WVPR-FOX	
21	WVLR- Christian Television	
22	LifeMation	
28	WAGV-RND	
99	CSPAN2	
101	Impassional Network *	38
135	WBRZ-D12 - NBC Weather *	166
182	Jewelry Television by ACN *	J-256
702	WEUP-ABC - PBS -	782
708	WVLD12 - CBS -	788
709	WVPR - ABC -	789
711	WVLR-D12 - FOX -	783
713	WVLT-D12 - ABC -	786

TO	CHANNEL NAME	MOVED FROM
<b>EXPANDED BASIC</b>		
23	Fox Sports Net South	
24	ESPN	
25	ESPN2	
26	Charter Sports Southeast	
27	Speed Channel	
28	Viasat	
29	Golf Channel	
30	Lifetime	
31	E	
32	Style	
34	Crayon	
35	TBS	71
36	Food Network	
37	HGTV/Home and Garden Television	
38	Town Channel	
39	National Geographic	
40	Cartoon Network	
41	Nickelodeon East	44
42	TV Land	
43	The Disney Channel	
44	The Learning Channel	45
45	Animal Planet	49
46	History	
47	The Discovery Channel	
48	Sci-Fi	76
49	Spike TV	73
50	Comedy Central	75
51	CNN	
52	CNN Headline News	
53	MSNBC	
64	CNBC	
56	FOX News Channel	
58	TuTV	
57	VH1	
59	MTV	
60	BET	
61	CMT	
62	Hallmark Channel	
63	AMC	
64	Bravo - East	
65	Turner Classic Movies	
66	A&E	
67	TNT	
68	SportSouth	
69	ABC Family	
70	USA	
71	ix	72
77	Local Origination	
117	Toon Disney *	45
143	Q1 *	74
144	GSN (Game Show) *	40
188	Soap Hub *	35

TO	CHANNEL NAME	MOVED FROM
<b>DIGITAL VIEW **</b>		
100	EVN1	New 10/30/08
106	Dynasty	New 10/30/08
113	Traggle	
114	The N	101
115	Nickelodeon Too-World	102
116	Nicktoons Network	103
132	Fox Business Network	108
133	Bloomberg	New 10/30/08
141	Fuel TV	Coming 10/15/08
149	American Life TV	122
181	Do It Yourself	117
183	Women's Entertainment	135
184	Lifetime Real Women	132
188	Lifetime Movie Network	130
173	ReelChannel	New 10/30/08
177	MTV2	142
178	MTV Jams	144
179	VH1 Soul	147
180	BET	139
181	MTV Hits	143
182	VH1 Classic	146
183	CMT Pure Country	145
184	Great American Country	141
185	MTV 13&1	201
185	mH1	New 10/30/08
192	CNN International	New 10/30/08
301	ESPN Classic	Coming 10/15/08

TO	CHANNEL NAME	MOVED FROM
<b>DIGITAL VIEW channels also included</b>		
102	Impassional Life	New 10/30/08
118	Bloomberg	107
119	Discovery Kids	110
123	Biography	111
126	The Science Channel	109
126	Investigation Discovery	111
127	Discovery Health	111
128	Military Channel	113
134	ABC News Now	191
147	RFD-TV	New 10/30/08
162	Planet Green	118
169	The Living	137
169	BusinessEast	125
170	Independent Film Channel	127
171	FOX Movie Channel	129
187	Fuse	140
189	Gospel Music Channel	156
193	BBC America	155
194	History Channel International	112
195	CNN en Espanol	New 10/30/08
196	Discovery En Espanol	200

TO	CHANNEL NAME	MOVED FROM
<b>DIGITAL SPORTS VIEW **</b>		
300	ESPN2	
301	ESPN Classic	
302	ESPN U	
303	CBS College Sports Network	
304	Fox College Sports - Atlantic	
305	Fox College Sports - Central	
306	Fox College Sports - Pacific	
307	Fuel TV	
308	Fox Soccer Channel	
312	The Tennis Channel	316
314	Outdoor Channel	315
315	The Sportsman Channel	New 10/30/08
319	FX TV	312

TO	CHANNEL NAME	MOVED FROM
<b>MOVIE CHANNELS</b>		
173	ReelChannel	New 10/30/08
400	Showtime	
401	Showtime Too	
402	Showtime Showcase	
403	Showtime Beyond	404
404	Showtime Extreme	403
408	The Movie Channel	406
409	IMC Xtra	407
410	PIX	405
420	Encore	408
421	Encore Action	410
422	Encore Love	409
423	Encore Westerns	413
424	Encore Mystery	411
425	Encore Drama	412
430	LOGO	430
570	Showtime HDV *	770
578	The Movie Channel HDV *	764



TO	CHANNEL NAME	MOVED FROM
<b>DIGITAL PREMIUMS **</b>		
	Starz/Encore	
420	Encore	408
421	Encore Action	410
422	Encore Love	409
423	Encore Westerns	413
424	Encore Mystery	411
425	Encore Drama	412
426	WAMT	545
530	Starz	540
531	Starz Edge	544
532	Starz in Rock	541
534	Starz Cinema	543
535	Starz Kids and Family	542
550	Starz HDTV **	755
<b>HBO/Cinemax</b>		
500	HBO	
501	HBO 2	502
502	HBO Signature	503
503	HBO Family	504
504	HBO Comedy	505
505	HBO Zone	506
506	HBO Latino	507
515	Cinemax	520
516	More Max	522
517	Action Max	523
518	Thriller Max	524
550	HBO HDTV **	777
550	Cinemax HDTV **	779

729	Antenna Farm HD	New 10/30/08
718	The Learning Channel HD	New 10/30/08
751	Food HD	New 10/30/08
752	HQTV HD	New 10/30/08
764	History Channel HD	735
773	AMT HD	734
777	Universal HD	774
778	HD Theater	775
779	Discovery HD	New 10/30/08
780	TBS HD	New 10/30/08
781	WTT - HD	772
797	The Weather Channel HD	New 10/30/08
808	ESPN HD	773
809	ESPN2 HD	774
823	Golf Channel / Versus HD	725
857	HDNet	770
858	HDNet Movies	771
873	PolkaDot (formerly MIB)	733

TO	CHANNEL NAME	MOVED FROM
<b>DIGITAL PPV **</b>		
350-355	ESPN Sports PPV 1-5	
800	HDPPV -	New 10/30/08
950	IN DEMAND Preview-PPV	800
951	IN DEMAND 1-Events	801
952	IN DEMAND 2-Events	802
953	IN DEMAND 3-Events	803
954	IN DEMAND 4-Movies	804
955	IN DEMAND 5-Movies	805
956	IN DEMAND 6-Movies	806
957	IN DEMAND 7-Movies	807

958	PayPerView TV	833
959	Chix	834
962	Blue	835
963	Box	836
964	Real	837
965	Juley	838

TO	CHANNEL NAME	MOVED FROM
<b>DIGITAL MUSIC CHOICE *</b>		
901	Sound of the Seasons	
902	Tacky's Country	
903	Classico Country	
904	Bluegrass	
905	Hip-Hop and R&B	
906	Classico R&B	
907	R&B & Soul	
908	R & B Hits	
909	Rap	
910	Metal	
911	Rock	
912	Arena Rock	
913	Classic Rock	
914	Adult Alternative	
915	Alternative	
916	Retroactive	
917	Electronica	
918	Dance	
919	Lite Hits	
920	Adult Top 40	
921	Hit List	
922	Rock Only!	
923	Pop Favorites	
924	Showcase	
925	70s	
926	80s	
927	70s	
928	Solid Gold Classics	
929	Smooth Jazz	
930	Jazz	
931	Blues	
932	Reggae	
933	Soundscape	
934	Easy Listening	
935	Big Band & Swing	
936	Singles & Standards	
937	Show Tunes	
938	Contemporary Christian	
939	Gospel	
940	Classical Masterpieces	
941	Light Classical	
942	Pop Latino	
943	Musica Urbana	
944	Salsa Merengue	
945	Mexicana	

TO	CHANNEL NAME	MOVED FROM
<b>CHARTER ON DEMAND RETURN TO CHANNEL</b>		
1	Movies On Demand	
	• Your Movie Store On Demand	
	• No Late Fees Ever	
	• Pause, Rewind, Stop and Fast-forward	
	• Parental Controls	
	• No Flashes	

Pre-Set Standard  
US Passage  
PAID  
concept



\* Jersey Television by ACN - formerly listed under Digital Start, Sports View and Movie View

\*\* Charter digital equipment is required to view

\*\*\* Charter digital equipment is required to view

\*\*\*\* High Definition equipment is required to view

All services and features may not be available in all areas. Lines are subject to change without notice.

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833/3000/0510-0840



Hold on to your remotes!

We're making changes to enhance your Charter experience.





VEOLIA WATER NORTH AMERICA  
1722 Tyler Road  
Morristown, Tennessee 37814

Tel. : 423-586-4427  
Fax : 423-587-9270  
www.veoliawatema.com

**Fax**

**TO :** Honorable David Purkey, County Mayor

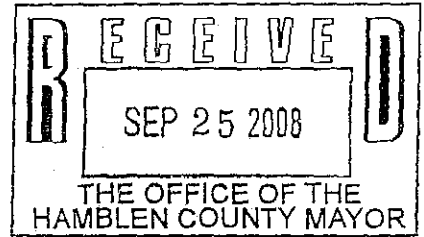
**RECIPIENT FAX:** 585-4699

**FROM :** Mitzi McAnally

**DATE :** September 25, 2008

**SUBJECT :** Notice of Violation

**TOTAL PAGES :** 3  
*including this page*



Should you have any questions, please do not hesitate to contact me at 423-586-4427.



September 25, 2008

Certified Mail  
Return Receipt Requested

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

Re: NOTICE OF VIOLATION  
Hamblen County Sheriff's Department  
Prohibited Discharge(s) into the Publicly Owned Treatment Works

Honorable David W. Purkey, County Mayor:

On behalf of the City of Morristown, please be informed that heavy debris, originating from the Hamblen County Sheriff's Department located at 510 Allison Street, has been discharged into the sewer collection system causing blockages in downstream pipes and manholes that resulted in sewage overflows. Specifically, overflows have occurred at the manhole located at 425 Henry Street on May 29, July 07, August 09, and August 30, 2008. In addition, overflows have occurred at a manhole located on East Avenue on September 06 and September 08, 2008. Materials removed from the manholes and pipes included rags, shirts, plastic spoons, plastic forks, and plastic bags.

Please, be advised that discharging debris into the Publicly Owned Treatment Works (POTW) is a violation of the City of Morristown's Water Pollution Control Ordinance No. 3140. As cited in Article IV, GENERAL PROVISIONS, Section 4, Prohibited Discharges, Paragraph 4, Subparagraph c:

No person shall discharge or cause to be discharged into a public sewer, a POTW, or any receiving stream any of the following described pollutants.

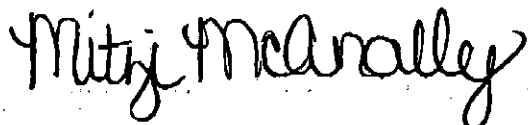
Solid or viscous substances which may cause obstruction to the flow in a sewer or other interferences with the operation of a wastewater treatment facility.

Notice Of Violation  
Hamblen County Sheriff's Department  
Page 2

Accordingly, administrative controls or best management practices must be implemented immediately to eliminate, or reduce, debris from being discharged into the POTW. In addition, a Plan of Action shall be provided to describe the administrative controls or best management practices implemented, and a plan for permanent engineering/structural controls designed to remove debris from the wastewater in the event that internal controls are unsuccessful. Please, provide in writing, no later than November 01, 2008, a detailed Plan of Action designed to eliminate debris from being discharged from the jail facility into the POTW.

Please direct questions concerning this matter to my attention at 423-586-4427, or to the Director of Wastewater Operations, Bryan Fowler, at 423-585-4622.

Respectfully,



Mitzi McAnally  
Pretreatment Coordinator

Cc: Bryan Fowler, Director of Wastewater Operations

National Drug Court Institute (NDCI)  
Office of Criminal Justice Programs (OCJP)

Drug Court Program Description:

- 1 to 1 ½ year-long program, focusing on drug rehabilitation for jail inmates.
- Usually pertains to a person with 1-6 years of jail time to serve.
- Focuses on habitual offenders convicted of theft, drug possession and DWI, with no serious violence in their criminal history.

According to the NDCI's 2007 report, there were 2,147 drug courts in existence in the U.S (49 in Tennessee). That number is growing rapidly. Drug Courts include Adult Drug Court, Juvenile Drug Court and even Veteran Drug Court, which I personally am VERY interested in starting. There are an additional 3,204 "Problem-Solving" courts in the U.S. (18 in Tennessee). Problem Solving includes Mental Health, Domestic Violence, and Child Support among others.

After acceptance into drug court, a client would go into a:

28 day In-patient Rehabilitation. We are currently sending to Centerpointe, in Knoxville, Magnolia Ridge, in Johnson City or Buffalo Valley in Nashville. Sometimes we have to wait weeks for a bed to become available.

The client would go on house arrest for the following 60 days after in-patient treatment, with drug testing and 4-5 hour counseling/classes each day (Monday - Friday).

In the 2<sup>nd</sup> Phase they begin working and paying fees to Drug Court, Hamblen County court fees, Probation fees, and Child Support if applicable. I would like to see job training or GED classes, budgeting classes, as well as job placement. (I'm also interested in talking with Tenn. Tech. about Certifications for some qualifying individuals.)

In the 3<sup>rd</sup> Phase, they taper off the classes and drug tests and continue concentrating on any remaining needed skills and completion of fee payment.

When they have completed all the requirements, they are allowed to graduate.

**Between 65% - 90% of the Hamblen County jail population is incarcerated due to drug or alcohol use.** The majority of charges include theft "to buy drugs", DWI, Drug Possession, etc...

Only about 27% of the jail population ever return to the jail system after graduating from Drug Court (Nationwide statistic). Hamblen County has had two people to return to jail after graduation, out of roughly 30 graduates.

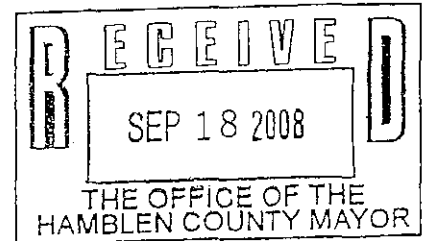
Proposal for remedy of jail over-crowding:

- County acquires the Youth Emergency Shelter/ big Grant possibilities...
- We use the facility as an Inpatient Treatment Center.
- The Director, then Team, then Judge screens then decides who enters the program.
- We could take (possibly) 40 inmates, interested in Drug Court, into Youth Emergency Shelter. They are no longer considered inmates at this time - clients.
- 28 day Inpatient Treatment, with assistance from outside-sourced treatment facilities.
- Those 40 go on house arrest upon completion of Inpatient Treatment (28 days).
- (Possible) 40 additional inmates are taken into the Youth Emergency Shelter, to follow same regimen.
- In one month's time, over-crowding is no longer an issue. In two months' time, numbers are drastically reduced.
- The ratio of inmate return decreases significantly. Now, there is simply a revolving door in the jail.

- After 1-1 ½ years, 80 inmates are prepared to lead healthy, contributing lives in the community, all court costs, child support and Drug Court fees paid.
- There would be no need for any renovation at the Youth Emergency Shelter, as the clients are no longer considered inmates, simply treatment patients.

To Sum It Up:

- 1) Drug Court can benefit more people than we can currently accommodate.
- 2) The jail population will decrease dramatically.
- 3) The revolving door of the jail will be stopped for the majority of the current inmates.
- 4) The Y.E.S. would not have to be renovated.
- 5) Hamblen County would own a fantastic facility that could service community needs on several levels, including helping our Veterans.
- 6) There would be no need for a new jail.
- 7) With the drastic decrease in the number of inmates, we may actually be able to decrease the number of jailers and increase the number of road officers to better serve the whole community, not just the inmate population; improve response time to a scene; and provide availability of more than 1 officer responding to a scene, thus improving their safety ratio.



PHIL BREDESEN  
GOVERNOR

STATE OF TENNESSEE  
TENNESSEE CORRECTIONS INSTITUTE  
8TH FLOOR, ANDREW JACKSON BUILDING  
500 DEADERICK STREET  
NASHVILLE, TENNESSEE 37243-1420  
(615) 741-3816 FAX: (615) 532-2333

JERRY ABSTON  
EXECUTIVE DIRECTOR

September 16, 2008

Sheriff Esco Jarnagin  
Hamblen County Jail  
510 Allison Street  
Morristown, TN 37814

**RE: Hamblen County Jail**

Dear Sheriff Jarnagin:

The Tennessee Corrections Institute recently conducted the annual inspection for the above named facility. The inspection revealed that this facility does not meet all the applicable minimum standards.

A reinspection will be conducted on or about November 7, 2008 to determine if the deficiencies have been corrected. The final report will be presented to the Board of Control at its next meeting.

The Detention Facility Specialist assigned to your region is available for any assistance that you may need.

Sincerely,

Jerry Abston  
Executive Director

Enclosure- Inspection Report

Cc: David Purkey, County Mayor  
Melody Gregory, Detention Facility Specialist  
File



STATE OF TENNESSEE  
TENNESSEE CORRECTIONS INSTITUTE  
8TH FLOOR, ANDREW JACKSON BUILDING  
500 DEADERICK STREET  
NASHVILLE, TENNESSEE 37243-1420  
(615) 741-3816 FAX: (615) 532-2333

PHIL BREDESEN  
GOVERNOR

JERRY ABSTON  
EXECUTIVE DIRECTOR

INSPECTION REPORT

Name of Facility : Hamblen County Jail Type of Facility : I

Location : 510 Allison Street Morristown 37814 Hamblin  
Street City Zip County

County Mayor, City Mayor, or  
City Administrator: David Purkey Mayor 423-586-1931  
Name Title Phone Number

Location : 511 West 2nd North St. Morristown 37814  
Street City Zip

Facility  
Administrator: Esco Jarnagin Sheriff 423-586-3781  
Name Title Phone Number

Facility  
Manager : Ronnie Inman Captain 423-585-2779  
Name Title Phone Number

Melody Gregory  
Signature of Inspector

September 10, 2008  
Date of Inspection

November 7, 2008  
Date of Reinspection

- Certify  
 Do not certify  
 Reinspect



INSPECTION REPORTING FORM

DATE: Sept 10, 08 INSPECTOR: Melody Gregory  
 FACILITY NAME: Hamblin County Jail TYPE I

- Not Overcrowded
- Overcrowded/County prisoners (plan required)
- Overcrowded/County/State Prisoners(Attach ADP Calculations)
- Currently operating under TCI approved plan
- Sufficient progress made on approved plan
- Status change recommended
- Capacity change
- POA Required

Following information provided by:

Name	Title
Esco Jarnigan	Sheriff
Teresa Law	Lt.

Standards not met:

1400-1-.04 Physical plant (check where applicable)

1	<input checked="" type="checkbox"/>	2	<input type="checkbox"/>	3	<input checked="" type="checkbox"/>	4	<input type="checkbox"/>	5	<input type="checkbox"/>
6	<input checked="" type="checkbox"/>	7	<input checked="" type="checkbox"/>	8	<input type="checkbox"/>	9	<input type="checkbox"/>	10	<input checked="" type="checkbox"/>
11	<input type="checkbox"/>	12	<input type="checkbox"/>	13	<input type="checkbox"/>	14	<input type="checkbox"/>	15	<input type="checkbox"/>
16	<input type="checkbox"/>	17	<input type="checkbox"/>	18	<input type="checkbox"/>	19	<input type="checkbox"/>	20	<input type="checkbox"/>
21	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>

Additional Comments/Recommendations:

1) Poor ventilation. 3) Insufficient sq. footage per inmate due to overcrowding. 6&7) Insufficient toilets, washbasin and showers per inmates due to overcrowding. 10) Insufficient area to search, shower and issue clothing when prisoner is admitted due to overcrowding.

1400-1-.05 Administration/Management:

1	<input type="checkbox"/>	2	<input type="checkbox"/>	3	<input type="checkbox"/>	4	<input checked="" type="checkbox"/>	5	<input type="checkbox"/>
6	<input type="checkbox"/>	7	<input type="checkbox"/>	8	<input checked="" type="checkbox"/>	9	<input type="checkbox"/>	10	<input type="checkbox"/>

Additional Comments/Recommendations:

4) Unable to locate fire drills log, will review upon re-inspection.

8) Facility is overcrowded.

1400-1-.06 Personnel

1	<input type="checkbox"/>	2	<input type="checkbox"/>	3	<input type="checkbox"/>	4	<input type="checkbox"/>	5	<input type="checkbox"/>
6	<input type="checkbox"/>	7	<input type="checkbox"/>						

Additional Comments/Recommendations:

1400-1-.07 Security

1	<input type="checkbox"/>	2	<input type="checkbox"/>	3	<input type="checkbox"/>	4	<input type="checkbox"/>	5	<input type="checkbox"/>
6	<input type="checkbox"/>	7	<input type="checkbox"/>	8	<input type="checkbox"/>	9	<input type="checkbox"/>	10	<input type="checkbox"/>
11	<input checked="" type="checkbox"/>	12	<input checked="" type="checkbox"/>	13	<input type="checkbox"/>				

Additional Comments/Recommendations:

11) Insufficient weekly safety and security log.

12) Cell doors need repaired on state side.

1400-1-.08 Discipline

1	_____	2	_____	3	_____	4	_____	5	_____
6	_____	7	_____	8	_____	9	_____	10	_____
11	_____	12	_____						

Additional Comments/Recommendations: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

1400-1-.09 Sanitation/Maintenance

1	<u>  X  </u>	2	<u>  X  </u>	3	_____	4	_____	5	<u>  X  </u>
---	--------------	---	--------------	---	-------	---	-------	---	--------------

Additional Comments/Recommendations: 1) Cells and kitchen need to be cleaned. 2) Insufficient daily safety and sanitation log. 5) Pictures need to be taken off the walls and holes repaired.

1400-1-.10 Food Services

1	_____	2	_____	3	_____	4	_____	5	_____
6	_____	7	_____	8	_____	9	<u>  X  </u>	10	<u>  X  </u>
11	_____	12	<u>  X  </u>						

Additional Comments/Recommendations: 9) Refrigerator needs to be cleaned. 10) Insufficient storage space. 12) Stove, hood exhaust and filters need to be cleaned.

1400-1-.11 Mail and Visiting

1	_____	2	_____	3	_____	4	_____	5	<u>  X  </u>
6	_____	7	_____	8	_____				

Additional Comments/Recommendations: 5) Prisoners need to be notified if a letter to or from him is rejected.

1400-1-.12 Programs and Activities

1	_____	2	_____	3	_____	4	_____	5	_____
6	_____	7	_____	8	_____				

Additional Comments/ Recommendations: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

1400-1-.13 Medical Service

1	_____	2	_____	3	_____	4	_____	5	_____
6	_____	7	_____	8	_____	9	_____	10	_____
11	<u>  X  </u>	12	_____	13	_____	14	<u>  X  </u>		

Additional Comments/Recommendations: 11) Medication receipt system needs to be established. 14) Insufficient housing of inmates with communicable disease due to overcrowding and insufficient segregation cells.

1400-1-.14 Admission/Records/Release

1 \_\_\_\_\_ 2 \_\_\_\_\_ 3 \_\_\_\_\_ 4 \_\_\_\_\_ 5 \_\_\_\_\_  
6 \_\_\_\_\_ 7 \_\_\_\_\_ 8 \_\_\_\_\_ 9 \_\_\_\_\_ 10 \_\_\_\_\_  
11 \_\_\_\_\_

Additional Comments/Recommendations: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

1400-1-.15 Hygiene

1 \_\_\_\_\_ 2   X   3 \_\_\_\_\_ 4 \_\_\_\_\_ 5   X    
6   Xa   7 \_\_\_\_\_

Additional Comments/Recommendations: 2) Hygiene packs also need to contain toothbrush, toothpaste, and are available to indigent inmates. 5) Mattresses that have been tampered with need to be repaired or replaced. 6a) Facility needs a mattress disinfecting log.

1400-1-.16 Supervision of Prisoners

1   X   2 \_\_\_\_\_ 3 \_\_\_\_\_ 4 \_\_\_\_\_ 5 \_\_\_\_\_

Additional Comments/Recommendations: 1) Insufficient shift log maintained.

1400-1-.17 Classification

1   X   2 \_\_\_\_\_

Additional Comments/Recommendations: 1) Insufficient classification and housing of inmates due to overcrowding.

Exit Interview

Esco Jarnagin Sheriff  
Name Title

( X ) Initial Annual Inspection  
( ) Reinspection

Summary:

This facility is currently overcrowded with multiple deficiencies. A plan of action has been given for completion upon re-inspection. I will return for re-inspection on 11-7-08. If you have any questions or need any assistance with the plan of action, please feel free to contact me at 615-741-3816.

Thank you, Melody Gregory

Note: The Tennessee Corrections Institute is authorized to grant this facility an extension not to exceed 60 days from the initial annual inspection to comply with minimum standards. No additional extensions may be granted. If applicable, a reinspection will be conducted within 60 days and a recommendation will be made to the Board of Control.

CA 41-4-140, (4) (b) (1)

TENNESSEE CORRECTIONS INSTITUTE  
ANNUAL JAIL DATA PROFILE

Facility Name:		Hamblen County Jail				
Date of Inspection: (Month, Day, Year)		September 10, 2008				
Date of Construction: (Month, Year)		1980				
Date of Last Renovation :		1988/2003 and 2008				
Number of Beds	255	<b>Type and Number of Inmates</b> State - 10                      Local - 128 Federal - 0                      Pretrial - 154 Males - 225 Females - 67 Comments				
Certified Capacity	255					
Population Day of Inspection	292					
Average Daily Population	290					
Number of Detention Staff	Full Time	40	Part Time	0		
	New Positions Created Since Last Inspection		0			
Number Of New Hires Since Last Inspection		1				
Does the Detention Staff also perform as :			Dispatchers?		Yes	No X
			Patrol Officers?		Yes	No X
Other (Specify)						
Total Annual Jail Budget	\$2,149,875.00					
( For this item, include janitorial supplies, maintenance and repair, medical and dental care, detention staff salaries, and contractual services)						
Are you presently renovating, constructing, or planning a new detention facility?						
		Yes	No X			
If yes, what is planned and when do you expect to complete it ?						
Insurance Provider:    Saint Paul Insurance						
Address : 5409 Maryland Way, Suite 320; Brentwood, TN 37027				Telephone: 344-279-5225		

LOCAL JAIL CAPACITY REPORT

AS OF:

PAGE: \_\_\_\_\_

TYPE OF JAIL  
(Please check)

COUNTY JAIL/WORKHOUSE

CITY JAIL/WORKHOUSE

Name of Facility	TCI Current Capacity	New TCI Capacity	Certified Yes/No	Reason for Change
Hamblen County Jail	187	255	Yes	Upstairs female addition complete Adding 68 beds to current capacity
Page Total	187	255	yes	
Grand Total				

- (1) Current capacity is capacity shown on last report.
- (2) New capacity is capacity with changes since last report.
- (3) All county jail and workhouses should be on one report.
- (4) City facilities should be on a separate one.
- (5) Metro/Davidson County should be on a county report.

Revised 12/1999

## Square Footage Report

Facility: Hamblen County Jail (Female addition)

Date: September 10, 2008

Area Name	Area Measurements	Square Feet	(Square Feet per Inmate)
(A) Existing sq. footage on file in Nashville Office.			
(B) Female A Block	33.3 X 40.4	1,355	40 sq. ft.
(C) B Block	33 X 31.4	1,036	40 sq. ft.
(D) C Block	33.3 X 31.11	1,035	40 sq. ft.
(E) D Block	33.8 X 16.10	544	40 sq. ft.
(F)			
(G)			
(H)			
(I)			
(J)			
(K)			
(L)			

**NOTE: If this information is in the Nashville files for a previous year, enter only the year of inspection where information can be found.**

# of 12 Person Cells 1 x 12 = 12	# of 6 Person Cells 1 x 6 = 6
# of 13 Person Cells 1 x 13 = 13	# of 8 Person Cells 1 x 8 = 8
# of 14 Person Cells 1 x 14 = 14	# of 20 Person Cells 2 x 20 = 40
# of 16 Person Cells 1 x 16 = 16	# of 18 Person Cells 2 x 18 = 36
# of 5 Person Cells	1 x 40 = 40 2 x 24 = 48
Total # of Beds 255	# of Dormitories 3 1 x 22 = 22 (total 110)

Revised 12/1999

## **REZONING REQUEST**

Motion by Guy Collins, seconded by Larry Baker to send the request to rezone a parcel on Mae Collins Rd. back to the planning commission and wait on the planning commission to allow Mr. Holt to rezone his property also.

Larry Baker withdrew his second to the above motion.

Motion by Herbert Harville, seconded by Dana Wampler to approve the following rezoning request and to encourage Mr. Holt to talk with the planning commission to have his property rezoned from R-1 to A-1. Joe Spoone amended the motion to have Mr. Holt request a wavier for the rezoning fee which he has previously paid.

Voting for  
Dennis Alvis  
Larry Baker  
Ricky Bruce  
Stancil Ford  
Doyle Fullington  
Herbert Harville  
Tom Massey  
Reece Sexton  
Joe Spoone  
Joe Swann  
Dana Wampler

Voting against  
Guy Collins  
Paul Lebel

RESOLUTION

A RESOLUTION TO AMEND THE ZONING MAP  
OF HAMBLLEN COUNTY, TENNESSEE, BY REZONING  
TAX MAP 049D, GROUP B, PARCEL 012.00, DISTRICT 05,  
1398 MAE COLLINS RD. MORRISTOWN TN 37813  
FROM R-1 TO A-1

WHEREAS, The Hamblen County Planning Commission heard the request to Amend the Hamblen County Zoning Map from R-1 to A-1 on Tax Map 049D Group B, Parcel 012.00 located outside the Urban Growth:

WHEREAS, The Hamblen County Planning Commission does hereby recommend for the rezoning request:

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners does hereby approve the rezoning and map amendment from R-1 to A-1 according to the attached map.

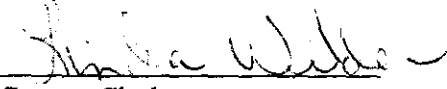
Motion was made by \_\_\_\_\_

Second by \_\_\_\_\_

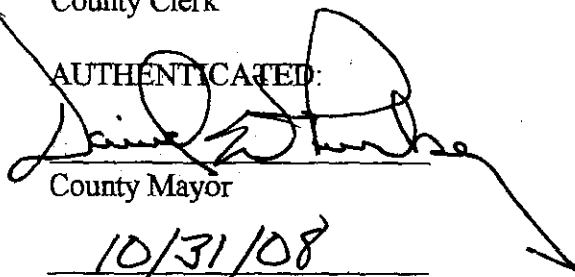
Voting For:

Voting Against:

ATTEST:

  
\_\_\_\_\_  
County Clerk

AUTHENTICATED:

  
\_\_\_\_\_  
County Mayor

10/31/08  
Date:



**MONTHLY CHECK APPROVAL**

Motion by Joe Spooone, seconded by Paul Lebel to approve the monthly checks submitted by the Hamblen County Mayor's Office.

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

ACCT#	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100	312	CONTRACTS WITH PRIVATE AGENCIE	09/05/08	Ck# 213567	JOE POWELL	200.00
51400	331	LEGAL SERVICES	09/05/08	Ck# 213525	CAPPS, CANTWELL, CAPPS, & BYRD	3890.77
51400	331	LEGAL SERVICES	09/12/08	Ck# 213734	CAPPS, CANTWELL, CAPPS, & BYRD	3483.00
51400	331	LEGAL SERVICES	09/19/08	Ck# 213842	TRAVELERS	792.50
51400	...	COUNTY ATTORNEY.....			Total: 3	8166.27
51500	307	COMMUNICATION	09/02/08	Ck# 213327	AT&T LONG DISTANCE SERVICE	4.78
51500	307	COMMUNICATION	09/12/08	Ck# 213730	AT & T	17.80
51500	307	COMMUNICATION	09/26/08	Ck# 213850	AT&T LONG DISTANCE SERVICE	10.62
51500	332	LEGAL NOTICES, RECORD & CT COST	09/19/08	Ck# 213804	CITIZEN TRIBUNE	1777.78
51500	435	OFFICE SUPPLIES	09/02/08	Ck# 213342	EVANS OFFICE SUPPLY CO.	29.00
51500	435	OFFICE SUPPLIES	09/02/08	Ck# 213371	SARATOGA TECHNOLOGIES	99.99
51500	435	OFFICE SUPPLIES	09/05/08	Ck# 213534	EVANS OFFICE SUPPLY CO.	18.75
51500	435	OFFICE SUPPLIES	09/05/08	Ck# 213587	WALKER SUPPLY	41.90
51500	435	OFFICE SUPPLIES	09/19/08	Ck# 213812	EVANS OFFICE SUPPLY CO.	160.60
51500	...	ELECTION COMMISSION.....			Total: 9	2161.22
51600	307	COMMUNICATION	09/02/08	Ck# 213327	AT&T LONG DISTANCE SERVICE	6.49
51600	307	COMMUNICATION	09/12/08	Ck# 213730	AT & T	2.00
51600	307	COMMUNICATION	09/26/08	Ck# 213850	AT&T LONG DISTANCE SERVICE	4.04
51600	355	TRAVEL	09/29/08	Ck# 213128	LA QUINTA INN	-60.00
51600	709	DATA PROCESSING EQUIPMENT	09/12/08	Ck# 213732	BUSINESS INFORMATION SYSTEMS	1656.95
51600	...	REGISTER OF DEEDS.....			Total: 5	1609.48
51720	307	COMMUNICATION	09/05/08	Ck# 213586	VERIZON WIRELESS	107.79
51720	307	COMMUNICATION	09/12/08	Ck# 213730	AT & T	1.80
51720	332	LEGAL NOTICES, RECORDING AND C	09/19/08	Ck# 213804	CITIZEN TRIBUNE	32.20
51720	334	MAINTENANCE AGREEMENTS	09/05/08	Ck# 213519	APPALACHIA BUSINESS	54.69
51720	338	MAINTENANCE AND REPAIR SERVICE	09/26/08	Ck# 213859	EAST MAIN TEXACO	136.02
51720	425	GASOLINE	09/19/08	Ck# 213816	FUELMAN TENNESSEE	332.35
51720	435	OFFICE SUPPLIES	09/05/08	Ck# 213534	EVANS OFFICE SUPPLY CO.	108.66
51720	509	REFUNDS	09/12/08	Ck# 213749	Rocky Foster	93.00
51720	524	IN-SERVICE/STAFF DEVELOPMENT	09/12/08	Ck# 213758	LORMAN EDUCATION SERVICES	698.00
51720	524	IN-SERVICE/STAFF DEVELOPMENT	09/12/08	Ck# 213780	UETBOA	200.00
51720	524	IN-SERVICE/STAFF DEVELOPMENT	09/12/08	Ck# 213782	UT CENTER FOR TRANS. RESEARCH	90.00
51720	...	PLANNING AND BUILDING PERMITS.....			Total: 11	1854.51
51810	307	COMMUNICATION	09/05/08	Ck# 213586	VERIZON WIRELESS	223.86
51810	334	MAINTENANCE AGREEMENT	09/19/08	Ck# 213841	TRANE CO.	637.50
51810	334	MAINTENANCE AGREEMENT	09/26/08	Ck# 213880	MURRELL BURGLAR ALARM CO. INC.	358.00
51810	335	MAINTENANCE - BUILDING	09/02/08	Ck# 213337	CUMBERLAND GLASS COMPANY	63.46
51810	335	MAINTENANCE - BUILDING	09/02/08	Ck# 213380	TMS SOUTH	251.02
51810	335	MAINTENANCE - BUILDING	09/02/08	Ck# 213393	WALKER SUPPLY	18.74
51810	335	MAINTENANCE - BUILDING	09/05/08	Ck# 213529	CITY ELECTRIC SUPPLY	136.86
51810	335	MAINTENANCE - BUILDING	09/05/08	Ck# 213576	TMS SOUTH	22.10
51810	335	MAINTENANCE - BUILDING	09/12/08	Ck# 213731	BILL WADDELL	95.00
51810	335	MAINTENANCE - BUILDING	09/12/08	Ck# 213736	CITY ELECTRIC SUPPLY	16.82
51810	335	MAINTENANCE - BUILDING	09/12/08	Ck# 213784	WALKER SUPPLY	44.14
51810	335	MAINTENANCE - BUILDING	09/19/08	Ck# 213799	CARROLL SNYDER PLUMBING	804.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810	335	MAINTENANCE - BUILDING	09/19/08	Ck# 213805	CITY ELECTRIC SUPPLY	60.32
51810	335	MAINTENANCE - BUILDING	09/19/08	Ck# 213837	SIGNS NOW	30.00
51810	335	MAINTENANCE - BUILDING	09/19/08	Ck# 213847	WALKER SUPPLY	1.90
51810	335	MAINTENANCE - BUILDING	09/26/08	Ck# 213891	TMS SOUTH	979.46
51810	336	MAINTENANCE AND REPAIR SERVICE	09/05/08	Ck# 213535	FENCO SUPPLY CO.	15.04
51810	336	MAINTENANCE AND REPAIR SERVICE	09/12/08	Ck# 213745	FENCO SUPPLY CO.	11.04
51810	336	MAINTENANCE AND REPAIR SERVICE	09/19/08	Ck# 213813	FENCO SUPPLY CO.	194.85
51810	399	OTHER CONTRACTED SERVICES	09/02/08	Ck# 213335	MARIE CRAINE	225.00
51810	399	OTHER CONTRACTED SERVICES	09/12/08	Ck# 213738	MARIE CRAINE	250.00
51810	399	OTHER CONTRACTED SERVICES	09/26/08	Ck# 213858	MARIE CRAINE	230.00
51810	410	CUSTODIAL SUPPLIES	09/02/08	Ck# 213345	G & K SERVICES	57.20
51810	410	CUSTODIAL SUPPLIES	09/02/08	Ck# 213355	KEL-SAN, INC.	1237.85
51810	410	CUSTODIAL SUPPLIES	09/05/08	Ck# 213539	G & K SERVICES	57.20
51810	410	CUSTODIAL SUPPLIES	09/12/08	Ck# 213750	G & K SERVICES	57.20
51810	410	CUSTODIAL SUPPLIES	09/12/08	Ck# 213754	KEL-SAN, INC.	3379.90
51810	410	CUSTODIAL SUPPLIES	09/19/08	Ck# 213817	G & K SERVICES	57.20
51810	410	CUSTODIAL SUPPLIES	09/19/08	Ck# 213822	KEL-SAN, INC.	675.18
51810	410	CUSTODIAL SUPPLIES	09/26/08	Ck# 213894	WALMART COMMUNITY BRC	148.26
51810	415	ELECTRICITY	09/05/08	Ck# 213559	MORRISTOWN UTILITIES	15864.00
51810	434	NATURAL GAS	09/19/08	Ck# 213794	ATMOS ENERGY	1994.01
51810	451	UNIFORMS	09/02/08	Ck# 213345	G & K SERVICES	67.34
51810	451	UNIFORMS	09/05/08	Ck# 213539	G & K SERVICES	67.34
51810	451	UNIFORMS	09/12/08	Ck# 213750	G & K SERVICES	67.34
51810	451	UNIFORMS	09/19/08	Ck# 213817	G & K SERVICES	67.34
51810	...	COUNTY BLDG- COURTHOUSE			Total:	36 28466.47
52100	307	COMMUNICATION	09/02/08	Ck# 213327	AT&T LONG DISTANCE SERVICE	55.25
52100	307	COMMUNICATION	09/05/08	Ck# 213586	VERIZON WIRELESS	109.71
52100	307	COMMUNICATION	09/12/08	Ck# 213730	AT & T	97.50
52100	307	COMMUNICATION	09/26/08	Ck# 213850	AT&T LONG DISTANCE SERVICE	61.15
52100	355	TRAVEL	09/12/08	Ck# 213759	MORRISTOWN CHAMBER OF COMMERCE	291.00
52100	355	TRAVEL	09/19/08	Ck# 213793	JEFF ATKINS	31.95
52100	355	TRAVEL	09/19/08	Ck# 213795	ASSOCIATION OF TN VALLEY GOVRM	110.00
52100	355	TRAVEL	09/26/08	Ck# 213889	SUNTRUST BANKCARD, N.A.	560.65
52100	435	OFFICE SUPPLIES	09/05/08	Ck# 213534	EVANS OFFICE SUPPLY CO.	71.59
52100	435	OFFICE SUPPLIES	09/12/08	Ck# 213743	EVANS OFFICE SUPPLY CO.	49.84
52100	524	IN-SERVICE/STAFF DEVELOPMENT	09/19/08	Ck# 213810	EAST TN CHAPTER OF AGA	125.00
52100	...	ACCOUNTS AND BUDGETS			Total:	11 1563.64
52200	302	ADVERTISING	09/26/08	Ck# 213852	CITIZEN TRIBUNE	401.10
52200	307	COMMUNICATION	09/12/08	Ck# 213730	AT & T	.40
52200	435	OFFICE SUPPLIES	09/05/08	Ck# 213534	EVANS OFFICE SUPPLY CO.	71.95
52200	...	PURCHASING			Total:	3 473.45
52300	307	COMMUNICATION	09/02/08	Ck# 213327	AT&T LONG DISTANCE SERVICE	9.79
52300	307	COMMUNICATION	09/12/08	Ck# 213730	AT & T	1.80
52300	307	COMMUNICATION	09/26/08	Ck# 213850	AT&T LONG DISTANCE SERVICE	6.17
52300	338	MAINTENANCE AND REPAIR SERVICE	09/02/08	Ck# 213336	CRESCENT WASH & LUBE	88.95
52300	338	MAINTENANCE AND REPAIR SERVICE	09/19/08	Ck# 213809	EAST MAIN TEXACO	134.98
52300	355	TRAVEL	09/19/08	Ck# 213792	ASSESSOR RETREAT	120.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52300	425	GASOLINE	09/19/08	Ck# 213816	FUELMAN TENNESSEE	359.83
52300	435	OFFICE SUPPLIES	09/05/08	Ck# 213534	EVANS OFFICE SUPPLY CO.	121.31
52300	...	PROPERTY ASSESSOR'S OFFICE.....			Total:	842.83
52400	307	COMMUNICATION	09/02/08	Ck# 213327	AT&T LONG DISTANCE SERVICE	2.57
52400	307	COMMUNICATION	09/12/08	Ck# 213730	AT & T	1.80
52400	307	COMMUNICATION	09/26/08	Ck# 213850	AT&T LONG DISTANCE SERVICE	1.75
52400	332	LEGAL NOTICES, RECORDING, ETC	09/12/08	Ck# 213746	FIRST PRESBYTERIAN CHURCH	25.00
52400	348	POSTAL CHARGES	09/12/08	Ck# 213779	U.S. POSTAL SERVICE	7000.00
52400	348	POSTAL CHARGES	09/19/08	Ck# 213844	U.S. POSTMASTER	180.00
52400	349	PRINTING, STATIONERY & FORMS	09/02/08	Ck# 213325	ACME PRINTING COMPANY, INC.	612.50
52400	349	PRINTING, STATIONERY & FORMS	09/12/08	Ck# 213767	RIX COPIES	72.00
52400	349	PRINTING, STATIONERY & FORMS	09/19/08	Ck# 213815	FRAME HOUSE	50.00
52400	435	OFFICE SUPPLIES	09/05/08	Ck# 213534	EVANS OFFICE SUPPLY CO.	187.70
52400	435	OFFICE SUPPLIES	09/05/08	Ck# 213565	PFG HALE, INC.	199.45
52400	435	OFFICE SUPPLIES	09/19/08	Ck# 213812	EVANS OFFICE SUPPLY CO.	39.48
52400	435	OFFICE SUPPLIES	09/26/08	Ck# 213894	WALMART COMMUNITY BRC	34.10
52400	...	COUNTY TRUSTEE'S OFFICE.....			Total:	8406.35
52500	307	COMMUNICATION	09/02/08	Ck# 213327	AT&T LONG DISTANCE SERVICE	19.82
52500	307	COMMUNICATION	09/05/08	Ck# 213586	VERIZON WIRELESS	33.17
52500	307	COMMUNICATION	09/12/08	Ck# 213730	AT & T	34.74
52500	307	COMMUNICATION	09/26/08	Ck# 213850	AT&T LONG DISTANCE SERVICE	22.89
52500	337	MAINT & REPAIR SER - OFF EQUIP	09/05/08	Ck# 213524	BUSINESS INFORMATION SYSTEMS	140.95
52500	351	RENTALS	09/19/08	Ck# 213834	OCE IMAGISTICS, INC.	199.50
52500	435	OFFICE SUPPLIES	09/02/08	Ck# 213328	BARNARD, APRIL	12.00
52500	435	OFFICE SUPPLIES	09/05/08	Ck# 213582	UNITED PARCEL SERVICE	40.95
52500	435	OFFICE SUPPLIES	09/19/08	Ck# 213812	EVANS OFFICE SUPPLY CO.	86.92
52500	...	COUNTY CLERK'S OFFICE.....			Total:	590.94
52600	317	DATA PROCESSING SERVICES	09/19/08	Ck# 213836	SARATOGA TECHNOLOGIES	69.89
52900	307	COMMUNICATION	09/02/08	Ck# 213327	AT&T LONG DISTANCE SERVICE	5.93
52900	307	COMMUNICATION	09/12/08	Ck# 213730	AT & T	274.60
52900	307	COMMUNICATION	09/26/08	Ck# 213850	AT&T LONG DISTANCE SERVICE	2.88
52900	330	OPERATING LEASE PAYMENTS	09/12/08	Ck# 213760	MUS FIBERNET	50.15
52900	330	OPERATING LEASE PAYMENTS	09/12/08	Ck# 213776	TIDI WASTE SYSTEMS	66.61
52900	330	OPERATING LEASE PAYMENTS	09/19/08	Ck# 213801	CBL & ASSOCIATES, INC.	6539.40
52900	435	OFFICE SUPPLIES	09/02/08	Ck# 213342	EVANS OFFICE SUPPLY CO.	57.85
52900	435	OFFICE SUPPLIES	09/05/08	Ck# 213569	ROCKY TOP H2O	10.00
52900	435	OFFICE SUPPLIES	09/26/08	Ck# 213885	ROCKY TOP H2O	10.00
52900	...	OTHER FINANCE - MALL OFFICE.....			Total:	7017.42
53100	194	JURY FEES	09/29/08	Ck# 213051	JURY DUTY	-20.00
53100	307	COMMUNICATIONS	09/02/08	Ck# 213327	AT&T LONG DISTANCE SERVICE	47.41
53100	307	COMMUNICATIONS	09/12/08	Ck# 213730	AT & T	34.80
53100	307	COMMUNICATIONS	09/26/08	Ck# 213850	AT&T LONG DISTANCE SERVICE	33.36
53100	349	PRINTING	09/05/08	Ck# 213516	ACME PRINTING COMPANY, INC.	344.00
53100	351	RENTALS	09/02/08	Ck# 213367	OCE IMAGISTICS, INC.	1008.00
53100	351	RENTALS	09/19/08	Ck# 213834	OCE IMAGISTICS, INC.	504.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID		
53100	435	OFFICE SUPPLIES	09/05/08	Ck# 213534	EVANS OFFICE SUPPLY CO.	171.24		
53100	435	OFFICE SUPPLIES	09/19/08	Ck# 213812	EVANS OFFICE SUPPLY CO.	225.66		
53100	719	OFFICE EQUIPMENT	09/02/08	Ck# 213371	SARATOGA TECHNOLOGIES	1279.89		
53100	719	OFFICE EQUIPMENT	09/05/08	Ck# 213571	SARATOGA TECHNOLOGIES	298.89		
53100	719	OFFICE EQUIPMENT	09/19/08	Ck# 213797	BRIDGE COMPUTER SYSTEMS, INC.	4470.00		
53100	...	CIRCUIT COURT	09/26/08	Ck# 213851	BOYS AND GIRLS CLUB	460.00		
Total:						13	8857.25	
53300	307	COMMUNICATIONS	09/12/08	Ck# 213730	AT & T	19.60		
53300	355	TRAVEL	09/15/08	Ck# 213786	PEABODY HOTEL MEMPHIS	585.00		
53300	355	TRAVEL	09/26/08	Ck# 213887	JANICE SNIDER	632.00		
53300	399	OTHER CONTRACTED SERVICES	09/05/08	Ck# 213561	MICHAEL MURPHY	150.00		
53300	399	OTHER CONTRACTED SERVICES	09/26/08	Ck# 213855	DOUG COLLINS	150.00		
53300	399	OTHER CONTRACTED SERVICES	09/26/08	Ck# 213879	MICHAEL MURPHY	150.00		
53300	...	GENERAL SESSIONS COURT				Total:	6	1686.60
53330	307	COMMUNICATION	09/12/08	Ck# 213730	AT & T	.60		
53330	349	PRINTING, STATIONERY AND FORMS	09/19/08	Ck# 213788	ACME PRINTING COMPANY, INC.	85.00		
53330	355	TRAVEL	09/02/08	Ck# 213366	N.A.D.C.P.	735.00		
53330	355	TRAVEL	09/05/08	Ck# 213531	DEER RUN RANCH BED AND BREAKFA	520.00		
53330	355	TRAVEL	09/05/08	Ck# 213533	ENTERPRISE RENT A CAR RENO NV	291.14		
53330	355	TRAVEL	09/05/08	Ck# 213574	SHERRI SNIDER	362.20		
53330	355	TRAVEL	09/12/08	Ck# 213755	TAMMY KESTERSON	47.43		
53330	355	TRAVEL	09/12/08	Ck# 213773	SHERRI SNIDER	67.28		
53330	355	TRAVEL	09/19/08	Ck# 213835	ETHEL RHODES	266.00		
53330	355	TRAVEL	09/26/08	Ck# 213889	SUNTRUST BANKCARD, N.A.	744.47		
53330	368	DRUG TREATMENT EXPENSES	09/05/08	Ck# 213520	DONALD BAIRD	100.00		
53330	368	DRUG TREATMENT EXPENSES	09/05/08	Ck# 213521	WAYNE E. BLEVINS	100.00		
53330	435	OFFICE SUPPLIES	09/19/08	Ck# 213812	EVANS OFFICE SUPPLY CO.	8.99		
53330	435	OFFICE SUPPLIES	09/26/08	Ck# 213889	SUNTRUST BANKCARD, N.A.	167.12		
53330	...	DRUG COURT				Total:	14	3495.23
53400	307	COMMUNICATION	09/02/08	Ck# 213327	AT&T LONG DISTANCE SERVICE	36.85		
53400	307	COMMUNICATION	09/12/08	Ck# 213730	AT & T	19.20		
53400	307	COMMUNICATION	09/26/08	Ck# 213850	AT&T LONG DISTANCE SERVICE	29.28		
53400	351	RENTALS	09/19/08	Ck# 213834	OCE IMAGISTICS, INC.	199.50		
53400	435	OFFICE SUPPLIES	09/05/08	Ck# 213547	KAY UNIFORMS #2	79.98		
53400	435	OFFICE SUPPLIES	09/12/08	Ck# 213743	EVANS OFFICE SUPPLY CO.	65.58		
53400	...	CHANCERY COURT				Total:	6	430.39
53500	307	COMMUNICATION	09/02/08	Ck# 213327	AT&T LONG DISTANCE SERVICE	27.24		
53500	307	COMMUNICATION	09/05/08	Ck# 213586	VERIZON WIRELESS	424.56		
53500	307	COMMUNICATION	09/12/08	Ck# 213730	AT & T	2.00		
53500	307	COMMUNICATION	09/26/08	Ck# 213850	AT&T LONG DISTANCE SERVICE	24.08		
53500	308	CONSULTANTS	09/12/08	Ck# 213766	CATHY RICHARDSON	866.61		
53500	322	EVALUATION AND TESTING	09/05/08	Ck# 213542	HAMBLEN COUNTY TRUSTEE	125.00		
53500	322	EVALUATION AND TESTING	09/05/08	Ck# 213570	SAFETY & HEALTH CONNECTIONS	912.39		
53500	351	RENTALS	09/19/08	Ck# 213834	OCE IMAGISTICS, INC.	199.50		
53500	355	TRAVEL - JUDGE	09/05/08	Ck# 213543	CRYSTAL HAWKINS	.00		
53500	355	TRAVEL - JUDGE	09/05/08	Ck# 213551	JANICE KIMBROUGH	163.02		

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53500	355	TRAVEL - JUDGE	09/05/08	Ck# 213580	CYNDI TRENT	92.76
53500	355	TRAVEL - JUDGE	09/05/08	Ck# 213588	CRYSTAL HAWKINS	120.47
53500	399	OTHER CONTRACTED SERVICES	09/26/08	Ck# 213892	CHRIS TRENT	180.00
53500	422	FOOD SUPPLIES	09/02/08	Ck# 213394	WALMART COMMUNITY BRC	271.05
53500	422	FOOD SUPPLIES	09/05/08	Ck# 213569	ROCKY TOP H2O	16.50
53500	422	FOOD SUPPLIES	09/26/08	Ck# 213885	ROCKY TOP H2O	38.50
53500	425	GASOLINE	09/19/08	Ck# 213816	FUELMAN TENNESSEE	69.71
53500	...	JUVENILE COURT.....			Total:	17 3533.39
53910	451	UNIFORMS	09/05/08	Ck# 213547	KAY UNIFORMS #2	283.96
53910	716	LAW ENFORCEMENT EQUIPMENT	09/05/08	Ck# 213530	CRAIG'S FIREARM SUPPLY	1171.00
53910	...	SHERIFF - BALIFFS.....			Total:	2 1454.96
54110	189	OTHER SALARIES & WAGES	09/12/08	Ck# 213772	JIM SMITH	209.30
54110	196	IN-SERVICE TRAINING	09/02/08	Ck# 213379	TASER INTERNATIONAL, INC	190.00
54110	196	IN-SERVICE TRAINING	09/02/08	Ck# 213395	WALTERS STATE COMMUNITY COLLEG	4287.00
54110	307	COMMUNICATION	09/02/08	Ck# 213327	AT&T LONG DISTANCE SERVICE	184.09
54110	307	COMMUNICATION	09/12/08	Ck# 213730	AT & T	104.03
54110	307	COMMUNICATION	09/26/08	Ck# 213850	AT&T LONG DISTANCE SERVICE	198.16
54110	307	COMMUNICATION	09/26/08	Ck# 213893	VERIZON WIRELESS	1405.77
54110	320	DUES & MEMBERSHIPS	09/26/08	Ck# 213876	MORRISTOWN AREA CHAMBER	165.00
54110	320	DUES & MEMBERSHIPS	09/29/08	Ck# 213876	MORRISTOWN AREA CHAMBER	-165.00
54110	336	MAINT & REPAIR SER - EQUIPMENT	09/26/08	Ck# 213872	KING'S RADIATOR SHOP	184.00
54110	338	MAINT & REPAIR SER - VEHICLES	09/02/08	Ck# 213346	HAMBLEN CO BOARD OF EDUCATION	113.58
54110	338	MAINT & REPAIR SER - VEHICLES	09/02/08	Ck# 213386	TOOLEY'S AUTOMATIC TRANSMISSIO	1550.00
54110	338	MAINT & REPAIR SER - VEHICLES	09/12/08	Ck# 213739	CRESCENT WASH & LUBE	2782.84
54110	338	MAINT & REPAIR SER - VEHICLES	09/19/08	Ck# 213808	DRINNON AUTO REPAIR	146.91
54110	338	MAINT & REPAIR SER - VEHICLES	09/19/08	Ck# 213829	MUFFLER & AUTO REPAIR	210.00
54110	338	MAINT & REPAIR SER - VEHICLES	09/26/08	Ck# 213853	COLLEGE PARK AUTOMOTIVE	31.40
54110	351	RENTALS	09/19/08	Ck# 213834	OCE IMAGISTICS, INC.	232.50
54110	353	TOW-IN SERVICES	09/05/08	Ck# 213518	AIRPORT TOWING & RECOVERY	42.00
54110	353	TOW-IN SERVICES	09/19/08	Ck# 213789	AIRPORT TOWING & RECOVERY	30.00
54110	355	TRAVEL	09/02/08	Ck# 213341	TERRI BETH EPPS	71.43
54110	355	TRAVEL	09/02/08	Ck# 213348	HAYES, MIKE	12.60
54110	355	TRAVEL	09/02/08	Ck# 213352	INMAN, RONNIE	35.77
54110	355	TRAVEL	09/19/08	Ck# 213798	JOEY CARPENTER	53.89
54110	355	TRAVEL	09/19/08	Ck# 213806	DIANE COLBOCH	113.80
54110	355	TRAVEL	09/19/08	Ck# 213807	DAVID CRIBLEY	55.74
54110	355	TRAVEL	09/19/08	Ck# 213811	TERRI BETH EPPS	201.21
54110	355	TRAVEL	09/19/08	Ck# 213823	FRANK LANE	27.97
54110	355	TRAVEL	09/19/08	Ck# 213830	JIMMY MULLINS	60.04
54110	355	TRAVEL	09/19/08	Ck# 213831	MULLINS, CHAD	55.74
54110	355	TRAVEL	09/19/08	Ck# 213838	DAVID STAPLETON	56.66
54110	355	TRAVEL	09/26/08	Ck# 213856	STATLER COLLINS	43.11
54110	355	TRAVEL	09/26/08	Ck# 213869	HAYES, MIKE	10.73
54110	355	TRAVEL	09/26/08	Ck# 213873	KITTS, MIKE	8.30
54110	355	TRAVEL	09/26/08	Ck# 213878	JIMMY MULLINS	27.97
54110	355	TRAVEL	09/26/08	Ck# 213886	JIM SMITH	194.12
54110	355	TRAVEL	09/26/08	Ck# 213889	SUNTRUST BANKCARD, N.A.	31.50
54110	355	TRAVEL	09/26/08	Ck# 213895	MARTI WOLFE	56.85

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110	425	GASOLINE	09/05/08	Ck# 213538	FUELMAN TENNESSEE	16591.22
54110	431	LAW ENFORCEMENT SUPPLIES	09/02/08	Ck# 213394	WALMART COMMUNITY BRC	56.85
54110	431	LAW ENFORCEMENT SUPPLIES	09/12/08	Ck# 213743	EVANS OFFICE SUPPLY CO.	143.60
54110	431	LAW ENFORCEMENT SUPPLIES	09/12/08	Ck# 213751	GALL'S INC.	617.29
54110	431	LAW ENFORCEMENT SUPPLIES	09/12/08	Ck# 213757	LAW ENFORCEMENT SYSTEMS, INC.	430.00
54110	433	LUBRICANTS	09/12/08	Ck# 213739	CRESCENT WASH & LUBE	520.00
54110	435	OFFICE SUPPLIES	09/02/08	Ck# 213334	COMMERCIAL EMBLEM COMPANY	50.75
54110	435	OFFICE SUPPLIES	09/05/08	Ck# 213534	EVANS OFFICE SUPPLY CO.	324.97
54110	435	OFFICE SUPPLIES	09/05/08	Ck# 213554	LEXISNEXIS MATTHEW BENDER	32.35
54110	435	OFFICE SUPPLIES	09/05/08	Ck# 213564	OCE IMAGISTICS, INC.	29.00
54110	435	OFFICE SUPPLIES	09/12/08	Ck# 213743	EVANS OFFICE SUPPLY CO.	328.31
54110	435	OFFICE SUPPLIES	09/26/08	Ck# 213881	OFFICE MAX	108.60
54110	450	TIRES & TUBES	09/05/08	Ck# 213566	PORTER'S TIRE STORE	69.00
54110	450	TIRES & TUBES	09/12/08	Ck# 213765	PORTER'S TIRE STORE	247.90
54110	599	OTHER CHARGES	09/05/08	Ck# 213569	ROCKY TOP H2O	37.50
54110	599	OTHER CHARGES	09/12/08	Ck# 213744	FEDERAL EXPRESS	162.01
54110	599	OTHER CHARGES	09/12/08	Ck# 213756	LAW ENFORCEMENT RESOURCE CTR	415.00
54110	599	OTHER CHARGES	09/19/08	Ck# 213827	MORRISTOWN-HAMBLÉN HOSPITAL	27.50
54110	599	OTHER CHARGES	09/26/08	Ck# 213863	ETHRA SMOKY MTN. CONFERENCE	1000.00
54110	599	OTHER CHARGES	09/26/08	Ck# 213867	HAMBLÉN COUNTY CLERK	39.50
54110	599	OTHER CHARGES	09/26/08	Ck# 213874	LOWE'S	25.81
54110	599	OTHER CHARGES	09/26/08	Ck# 213882	LAWRANCE G. RUSSELL	200.00
54110	599	OTHER CHARGES	09/26/08	Ck# 213885	ROCKY TOP H2O	69.50
54110	599	OTHER CHARGES	09/29/08	Ck# 213867	HAMBLÉN COUNTY CLERK	-39.50
54110	716	LAW ENFORCEMENT EQUIPMENT	09/04/08	Ck# 213084	ADMINISTRATIVE OFFICE OF COURT	-387.00
54110	716	LAW ENFORCEMENT EQUIPMENT	09/12/08	Ck# 213727	ADMINISTRATIVE OFFICE OF COURT	297.00
54110	716	LAW ENFORCEMENT EQUIPMENT	09/12/08	Ck# 213735	CARTWRIGHT COMMUNICATION	677.50
54110	716	LAW ENFORCEMENT EQUIPMENT	09/19/08	Ck# 213840	TAC	810.00
54110	716	LAW ENFORCEMENT EQUIPMENT	09/26/08	Ck# 213894	WALMART COMMUNITY BRC	67.35
54110	...	SHERIFF'S DEPARTMENT			Total:	66 35971.02
54140	307	COMMUNICATION	09/02/08	Ck# 213327	AT&T LONG DISTANCE SERVICE	4.47
54140	307	COMMUNICATION	09/05/08	Ck# 213586	VERIZON WIRELESS	37.33
54140	307	COMMUNICATION	09/12/08	Ck# 213730	AT & T	.60
54140	307	COMMUNICATION	09/26/08	Ck# 213850	AT&T LONG DISTANCE SERVICE	3.67
54140	355	TRAVEL	09/12/08	Ck# 213762	NEWMAN, JIM	162.84
54140	435	OFFICE SUPPLIES	09/02/08	Ck# 213349	HAYTER PRINTING COMPANY	162.00
54140	...	TAX ENFORCEMENT OFFICE			Total:	6 370.91
54150	431	LAW ENFORCEMENT SUPPLIES	09/26/08	Ck# 213884	POSITIVE PROMOTIONS, INC	259.20
54160	309	CONTRACTS WITH GOVERNMENT AGEN	09/05/08	Ck# 213577	TN BUREAU OF INVESTIGATION	100.00
54160	435	OFFICE SUPPLIES	09/26/08	Ck# 213881	OFFICE MAX	404.77
54160	...	ADMIN OF SEXUAL OFFENDER REGISTRY			Total:	2 504.77
54210	196	IN-SERVICE TRAINING	09/02/08	Ck# 213377	CHARLES STANLEY, PHD	800.00
54210	196	IN-SERVICE TRAINING	09/02/08	Ck# 213381	TN CORRECTION INSTITUTE	90.00
54210	196	IN-SERVICE TRAINING	09/29/08	Ck# 213381	TN CORRECTION INSTITUTE	-90.00
54210	335	MAINTENANCE AND REPAIR SERVICE	09/02/08	Ck# 213370	POWERCLEAN	280.00
54210	335	MAINTENANCE AND REPAIR SERVICE	09/02/08	Ck# 213393	WALKER SUPPLY	120.04

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210	335	MAINTENANCE AND REPAIR SERVICE	09/05/08	Ck# 213587	WALKER SUPPLY	12.00
54210	335	MAINTENANCE AND REPAIR SERVICE	09/19/08	Ck# 213847	WALKER SUPPLY	297.35
54210	336	MAINT & REPAIR SER - EQUIPMENT	09/02/08	Ck# 213342	EVANS OFFICE SUPPLY CO.	105.00
54210	336	MAINT & REPAIR SER - EQUIPMENT	09/12/08	Ck# 213783	VALLEY PROTEINS, INC.	205.75
54210	336	MAINT & REPAIR SER - EQUIPMENT	09/19/08	Ck# 213812	EVANS OFFICE SUPPLY CO.	190.59
54210	340	MEDICAL & DENTAL SERVICES	09/02/08	Ck# 213333	COLLEGE PARK PHARMACY	44.25
54210	340	MEDICAL & DENTAL SERVICES	09/02/08	Ck# 213350	HEALTHSTAR PHYSICIANS, INC.	295.20
54210	340	MEDICAL & DENTAL SERVICES	09/02/08	Ck# 213365	MORRISTOWN-HAMBLEN HOSPITAL	27.88
54210	340	MEDICAL & DENTAL SERVICES	09/02/08	Ck# 213378	WARREN K. STINSON, D.D.S.	1120.00
54210	340	MEDICAL & DENTAL SERVICES	09/05/08	Ck# 213558	MORRISTOWN HEART CONSULTANTS	791.00
54210	340	MEDICAL & DENTAL SERVICES	09/12/08	Ck# 213741	DOCTOR'S HOSPITAL PHARMACY	1091.31
54210	340	MEDICAL & DENTAL SERVICES	09/12/08	Ck# 213774	SOUTHERN HEALTH PARTNERS	9791.00
54210	340	MEDICAL & DENTAL SERVICES	09/26/08	Ck# 213888	SOUTHERN HEALTH PARTNERS	5970.91
54210	351	RENTALS	09/19/08	Ck# 213834	OCE IMAGISTICS, INC.	304.35
54210	410	CUSTODIAL SUPPLIES	09/02/08	Ck# 213355	KEL-SAN, INC.	157.08
54210	410	CUSTODIAL SUPPLIES	09/05/08	Ck# 213548	KEL-SAN, INC.	1064.36
54210	410	CUSTODIAL SUPPLIES	09/12/08	Ck# 213754	KEL-SAN, INC.	1503.39
54210	410	CUSTODIAL SUPPLIES	09/12/08	Ck# 213776	TIDI WASTE SYSTEMS	347.06
54210	410	CUSTODIAL SUPPLIES	09/19/08	Ck# 213814	FOOD CITY - #602	59.81
54210	410	CUSTODIAL SUPPLIES	09/19/08	Ck# 213843	TRICOR	1387.79
54210	413	DRUGS & MEDICAL SUPPLIES	09/02/08	Ck# 213394	WALMART COMMUNITY BRC	194.56
54210	413	DRUGS & MEDICAL SUPPLIES	09/26/08	Ck# 213854	COLLEGE PARK PHARMACY	7.00
54210	413	DRUGS & MEDICAL SUPPLIES	09/26/08	Ck# 213860	EDWARDS MEDICAL SUPPLY	432.51
54210	422	FOOD SUPPLIES	09/02/08	Ck# 213343	FLAV-O-RICH	429.15
54210	422	FOOD SUPPLIES	09/02/08	Ck# 213344	FLOWERS BAKING COMPANY	495.89
54210	422	FOOD SUPPLIES	09/02/08	Ck# 213369	PFG HALE, INC.	6146.72
54210	422	FOOD SUPPLIES	09/02/08	Ck# 213394	WALMART COMMUNITY BRC	152.77
54210	422	FOOD SUPPLIES	09/05/08	Ck# 213536	FLAV-O-RICH	462.30
54210	422	FOOD SUPPLIES	09/05/08	Ck# 213537	FLOWERS BAKING COMPANY	579.51
54210	422	FOOD SUPPLIES	09/05/08	Ck# 213565	PFG HALE, INC.	6287.37
54210	422	FOOD SUPPLIES	09/12/08	Ck# 213747	FLAV-O-RICH	423.30
54210	422	FOOD SUPPLIES	09/12/08	Ck# 213748	FLOWERS BAKING COMPANY	689.14
54210	422	FOOD SUPPLIES	09/12/08	Ck# 213764	PFG HALE, INC.	6663.73
54210	422	FOOD SUPPLIES	09/26/08	Ck# 213864	FLAV-O-RICH	417.30
54210	422	FOOD SUPPLIES	09/26/08	Ck# 213865	FLOWERS BAKING COMPANY	94.15
54210	435	OFFICE SUPPLIES	09/02/08	Ck# 213342	EVANS OFFICE SUPPLY CO.	19.95
54210	435	OFFICE SUPPLIES	09/02/08	Ck# 213394	WALMART COMMUNITY BRC	63.02
54210	435	OFFICE SUPPLIES	09/05/08	Ck# 213534	EVANS OFFICE SUPPLY CO.	-135.54
54210	435	OFFICE SUPPLIES	09/26/08	Ck# 213881	OFFICE MAX	52.15
54210	599	OTHER CHARGES	09/02/08	Ck# 213394	WALMART COMMUNITY BRC	16.68
54210	599	OTHER CHARGES	09/19/08	Ck# 213812	EVANS OFFICE SUPPLY CO.	1189.90
54210	599	OTHER CHARGES	09/26/08	Ck# 213857	COUNTY RECORD SERVICES	1015.50
54210	599	OTHER CHARGES	09/26/08	Ck# 213874	LOWE'S	16.68
54210	716	LAW ENFORCEMENT EQUIPMENT	09/02/08	Ck# 213331	CHIEF SUPPLY CORPORATION	809.99
54210	716	LAW ENFORCEMENT EQUIPMENT	09/02/08	Ck# 213357	LOCKUP USA	443.20
54210	716	LAW ENFORCEMENT EQUIPMENT	09/19/08	Ck# 213796	BOB BARKER COMPANY, INC.	530.93
54210	716	LAW ENFORCEMENT EQUIPMENT	09/19/08	Ck# 213843	TRICOR	2342.01
54210	...	JAIL				55805.99
Total:						52
54250	307	COMMUNICATIONS	09/12/08	Ck# 213730	AT & T	.60



ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54250 338	MAINTENANCE - VEHICLES	09/12/08	ck# 213742	DRINNON AUTO REPAIR	123.36
54250 425	GASOLINE	09/19/08	ck# 213816	FUELMAN TENNESSEE	140.97
54250 ...	WORK RELEASE PROGRAM			Total:	3 264.93
54310 316	CONTRIBUTION-VOL FIRE DEPT-EAS	09/02/08	ck# 213389	EAST HAMBLEN COUNTY VFD	22500.00
54310 316	CONTRIBUTION-VOL FIRE DEPT-EAS	09/02/08	ck# 213390	NORTH HAMBLEN COUNTY VFD	22500.00
54310 316	CONTRIBUTION-VOL FIRE DEPT-EAS	09/02/08	ck# 213391	SOUTH HAMBLEN COUNTY VFD	22500.00
54310 316	CONTRIBUTION-VOL FIRE DEPT-EAS	09/02/08	ck# 213392	WEST HAMBLEN COUNTY VFD	22500.00
54310 ...	FIRE PREVENTION - VOLUNTEER FIRE DEPTS			Total:	4 90000.00
54410 307	COMMUNICATION	09/05/08	ck# 213586	VERIZON WIRELESS	62.10
54410 425	GASOLINE	09/19/08	ck# 213816	FUELMAN TENNESSEE	306.61
54410 599	OTHER CHARGES (EMERGENCY)	09/05/08	ck# 213586	VERIZON WIRELESS	60.01
54410 708	COMMUNICATIONS EQUIPMENT	09/12/08	ck# 213735	CARTWRIGHT COMMUNICATION	345.00
54410 708	COMMUNICATIONS EQUIPMENT	09/29/08	ck# 211905	STEVE PEOPLES	-1200.00
54410 ...	EMERGENCY MANAGEMENT			Total:	5 -426.28
54420 309	CONTRACTS WITH GOVERNMENT AGEN	09/05/08	ck# 213540	HAMBLEN CO. 911	11786.33
54610 103	ASSISTANT(S)	09/05/08	ck# 213556	LOVE, WILLIAM B.	300.00
54610 103	ASSISTANT(S)	09/05/08	ck# 213568	BRIAN A ROBINSON	30.00
54610 103	ASSISTANT(S)	09/05/08	ck# 213572	BRADLEY C SMITH	90.00
54610 189	OTHER SALARIES & WAGES	09/05/08	ck# 213532	DEPARTMENT OF PATHOLOGY	250.00
54610 189	OTHER SALARIES & WAGES	09/05/08	ck# 213560	MORRISTOWN-HAMBLEN EMS	534.66
54610 189	OTHER SALARIES & WAGES	09/12/08	ck# 213781	UNIVERSITY PATHOLOGISTS, P.C.	13000.00
54610 399	OTHER CONTRACTED SERVICES	09/12/08	ck# 213740	EDDIE DAVIS	600.00
54610 ...	COUNTY CORONER/MEDICAL EXAMINER			Total:	7 14804.66
54900 790	OTHER EQUIPMENT-COURTROOM SECU	09/12/08	ck# 213735	CARTWRIGHT COMMUNICATION	9044.64
55110 309	CONTRACTS WITH GOVERNMENT AGEN	09/02/08	ck# 213327	AT&T LONG DISTANCE SERVICE	133.83
55110 309	CONTRACTS WITH GOVERNMENT AGEN	09/02/08	ck# 213338	ELLISON SANITARY SUPPLY CO.	403.43
55110 309	CONTRACTS WITH GOVERNMENT AGEN	09/02/08	ck# 213339	ENGLISH MOUNTAIN COFFEE	67.80
55110 309	CONTRACTS WITH GOVERNMENT AGEN	09/02/08	ck# 213353	ALLISON MICHELLE JENKINS	701.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	09/02/08	ck# 213363	MORRISTOWN UTILITIES	1549.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	09/02/08	ck# 213394	WALMART COMMUNITY BRC	206.81
55110 309	CONTRACTS WITH GOVERNMENT AGEN	09/05/08	ck# 213534	EVANS OFFICE SUPPLY CO.	18.68
55110 309	CONTRACTS WITH GOVERNMENT AGEN	09/12/08	ck# 213730	AT & T	122.56
55110 309	CONTRACTS WITH GOVERNMENT AGEN	09/12/08	ck# 213743	EVANS OFFICE SUPPLY CO.	39.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	09/12/08	ck# 213753	ALLISON MICHELLE JENKINS	701.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	09/12/08	ck# 213768	ROBERTS CLEANING LLC	950.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	09/12/08	ck# 213776	TIDI WASTE SYSTEMS	99.24
55110 309	CONTRACTS WITH GOVERNMENT AGEN	09/19/08	ck# 213794	ATMOS ENERGY	76.32
55110 309	CONTRACTS WITH GOVERNMENT AGEN	09/26/08	ck# 213850	AT&T LONG DISTANCE SERVICE	117.10
55110 309	CONTRACTS WITH GOVERNMENT AGEN	09/26/08	ck# 213861	ENGLISH MOUNTAIN COFFEE	33.90
55110 309	CONTRACTS WITH GOVERNMENT AGEN	09/26/08	ck# 213870	ALLISON MICHELLE JENKINS	701.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	09/26/08	ck# 213877	MORRISTOWN UTILITIES	1445.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	09/26/08	ck# 213883	POMEROY COMPUTER RESOURCES	647.96
55110 309	CONTRACTS WITH GOVERNMENT AGEN	09/26/08	ck# 213890	TIDI WASTE SYSTEMS	64.06
55110 355	TRAVEL	09/05/08	ck# 213526	THELMA CARPENTER	31.74

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55110 355	TRAVEL	09/05/08	Ck# 213544	TASHEMA HAYTER	89.70
55110 355	TRAVEL	09/05/08	Ck# 213549	ALEX KENNEDY	200.74
55110 355	TRAVEL	09/05/08	Ck# 213573	KIM SMITH	7.82
55110 ...	LOCAL HEALTH CENTER.....			Total: 23	8409.69
55120 316	HUMANE SOCIETY	09/02/08	Ck# 213351	MORRISTOWN-HAMBLEN	63700.00
55140 316	CONTRIBUTIONS - ALPS	09/02/08	Ck# 213326	ALPS	2000.00
55180 316	HAMBLEN CO HEALTH - CRIPPLED C	09/02/08	Ck# 213382	STATE OF TN-DEPT. OF HEALTH	3121.00
55390 316	HAMBLEN CO. HEALTH - TN DEPT O	09/02/08	Ck# 213383	TENNESSEE DEPARTMENT OF HEALTH	55250.00
55520 316	DEPARTMENT OF CHILDRENS SERVIC	09/02/08	Ck# 213330	CEASE	4000.00
55530 316	CONTRIBUTIONS	09/05/08	Ck# 213546	K-MART	672.50
55530 316	CONTRIBUTIONS	09/19/08	Ck# 213790	ALCOA ELEMENTARY SCHOOL	250.00
55530 316	CONTRIBUTIONS	09/19/08	Ck# 213824	ANDREA MOORE	100.00
55530 316	CONTRIBUTIONS	09/19/08	Ck# 213826	MORRISTOWN WEST HIGH SCHOOL	100.00
55530 316	CONTRIBUTIONS	09/26/08	Ck# 213866	SUE GREENE, LCSW	130.00
55530 ...	DEPARTMENT OF CHILDRENS SERVICES.....			Total: 5	1252.50
55590 316	CONTRIBUTIONS	09/02/08	Ck# 213358	MORRISTOWN-HAMBLEN	12500.00
55590 316	CONTRIBUTIONS	09/12/08	Ck# 213785	YOUTH EMERGENCY SHELTER	2090.00
55590 ...	OTHER LOCAL WELFARE SERVICES.....			Total: 2	14590.00
55710 316	CONTRIBUTIONS-KAB	09/02/08	Ck# 213354	KEEP AMERICA BEAUTIFUL	7500.00
55900 316	CONTRIBUTIONS	09/02/08	Ck# 213361	MORRISTOWN CEMETERY RESTORATIO	1200.00
56100 316	CONTRIBUTIONS-SENIOR CITIZENS	09/02/08	Ck# 213374	SENIOR CITIZENS CENTER	5800.00
56300 316	CONTRIBUTION-SENIOR CITIZEN VI	09/02/08	Ck# 213375	SENIOR CITIZENS CENTER	3250.00
56500 316	MORRISTOWN HAMBLEN LIBRARY	09/02/08	Ck# 213364	MORRISTOWN-HAMBLEN LIBRARY	121750.00
56700 307	COMMUNICATION	09/02/08	Ck# 213327	AT&T LONG DISTANCE SERVICE	1.09
56700 307	COMMUNICATION	09/05/08	Ck# 213586	VERIZON WIRELESS	66.92
56700 307	COMMUNICATION	09/12/08	Ck# 213730	AT & T	344.69
56700 307	COMMUNICATION	09/26/08	Ck# 213850	AT&T LONG DISTANCE SERVICE	2.99
56700 336	MAINTENANCE AND REPAIR SERVICE	09/05/08	Ck# 213553	LANE, SALES POWER EQUIPMENT	30.73
56700 336	MAINTENANCE AND REPAIR SERVICE	09/12/08	Ck# 213729	ALPHA OUTDOOR EQUIPMENT	73.15
56700 338	MAINTENANCE AND REPAIR SERVICE	09/19/08	Ck# 213787	ACE HYDRAULICS	33.12
56700 338	MAINTENANCE AND REPAIR SERVICE	09/19/08	Ck# 213848	WESTERN AUTO	172.50
56700 410	CUSTODIAL SUPPLIES	09/02/08	Ck# 213394	WALMART COMMUNITY BRC	65.18
56700 410	CUSTODIAL SUPPLIES	09/12/08	Ck# 213763	OFFICE DEPOT	418.84
56700 410	CUSTODIAL SUPPLIES	09/12/08	Ck# 213776	TIDI WASTE SYSTEMS	384.99
56700 415	ELECTRICITY	09/19/08	Ck# 213791	APPALACHIAN ELECTRIC COOP	18.55
56700 415	ELECTRICITY	09/19/08	Ck# 213825	MORRISTOWN UTILITIES	1369.00
56700 425	GASOLINE	09/19/08	Ck# 213816	FUELMAN TENNESSEE	416.34

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
56700 435	OFFICE SUPPLIES	09/26/08	Ck# 213894	WALMART COMMUNITY BRC	59.22
56700 454	WATER AND SEWER	09/19/08	Ck# 213825	MORRISTOWN UTILITIES	936.00
56700 499	OTHER SUPPLIES AND MATERIALS	09/05/08	Ck# 213569	ROCKY TOP H2O	92.00
56700 499	OTHER SUPPLIES AND MATERIALS	09/26/08	Ck# 213875	MORRISTOWN ATHLETIC SUPPLY	38.95
56700 499	OTHER SUPPLIES AND MATERIALS	09/26/08	Ck# 213885	ROCKY TOP H2O	67.00
56700 506	LIABILITY INSURANCE	09/19/08	Ck# 213839	STRATE INSURANCE GROUP	1303.00
56700 513	WORKMAN'S COMPENSATION INSURAN	09/04/08	Ck# 213127	KEY RISK INSURANCE COMPANY	-6187.92
56700 513	WORKMAN'S COMPENSATION INSURAN	09/05/08	Ck# 213550	KEY RISK INSURANCE COMPANY	693.84
56700 513	WORKMAN'S COMPENSATION INSURAN	09/26/08	Ck# 213871	KEY RISK INSURANCE COMPANY	740.12
56700 599	OTHER CHARGES	09/26/08	Ck# 213889	SUNTRUST BANKCARD, N.A.	21.95
56700 ...	PARK.....			Total:	24 1162.25
56900 309	CONTRACTS WITH GOVERNMENT AGEN	09/12/08	Ck# 213752	HAMBLEN COUNTY-MORRISTOWN	2608.90
56900 309	CONTRACTS WITH GOVERNMENT AGEN	09/26/08	Ck# 213868	HAMBLEN COUNTY-MORRISTOWN	6954.50
56900 316	CONTRIBUTIONS-M.A.T.S.	09/02/08	Ck# 213347	HAMBLEN COUNTY CENTRAL SVCS.	2500.00
56900 316	CONTRIBUTIONS-M.A.T.S.	09/02/08	Ck# 213356	LAKESWAY ADULT ACHIEVEMENT	2500.00
56900 316	CONTRIBUTIONS-M.A.T.S.	09/02/08	Ck# 213359	M.A.T.S.	4000.00
56900 316	CONTRIBUTIONS-M.A.T.S.	09/02/08	Ck# 213368	CITY OF MORRISTOWN	100000.00
56900 316	CONTRIBUTIONS-M.A.T.S.	09/02/08	Ck# 213373	SENIOR CITIZENS HOME ASSIST.	2500.00
56900 316	CONTRIBUTIONS-M.A.T.S.	09/02/08	Ck# 213388	UT HEARING & SPEECH CENTER	1500.00
56900 ...	OTHER SOCIAL, CULTURAL & RECREATIONAL.....			Total:	8 122563.40
57100 316	CONTRIBUTIONS	09/02/08	Ck# 213327	AT&T LONG DISTANCE SERVICE	15.94
57100 316	CONTRIBUTIONS	09/05/08	Ck# 213555	DEBRA LONG	79.58
57100 316	CONTRIBUTIONS	09/05/08	Ck# 213586	VERIZON WIRELESS	46.30
57100 316	CONTRIBUTIONS	09/12/08	Ck# 213730	AT & T	8.74
57100 316	CONTRIBUTIONS	09/26/08	Ck# 213850	AT&T LONG DISTANCE SERVICE	10.02
57100 ...	AGRICULTURAL EXTENSION SERVICE.....			Total:	5 160.58
57300 316	FOREST SERVICE	09/02/08	Ck# 213384	TN DEPT. OF AGR./FORESTRY DIV.	1000.00
58110 316	CONTRIBUTIONS-CHAMBER-TOURISM	09/02/08	Ck# 213362	MORRISTOWN CHAMBER OF COMMERCE	11250.00
58120 316	MORRISTOWN AREA CHAMBER - INDU	09/02/08	Ck# 213360	MORRISTOWN AREA	21000.00
58300 307	COMMUNICATIONS	09/02/08	Ck# 213327	AT&T LONG DISTANCE SERVICE	.44
58300 307	COMMUNICATIONS	09/12/08	Ck# 213730	AT & T	.40
58300 355	TRAVEL	09/12/08	Ck# 213733	VERNON L. CALLAHAN	254.53
58300 ...	VETERANS' SERVICES.....			Total:	3 255.37
58400 307	COMMUNICATIONS	09/02/08	Ck# 213327	AT&T LONG DISTANCE SERVICE	76.96
58400 307	COMMUNICATIONS	09/05/08	Ck# 213586	VERIZON WIRELESS	45.59
58400 307	COMMUNICATIONS	09/12/08	Ck# 213728	ADVANCED COMMUNICATIONS, INC.	53.14
58400 307	COMMUNICATIONS	09/12/08	Ck# 213730	AT & T	2596.23
58400 307	COMMUNICATIONS	09/26/08	Ck# 213849	ADVANCED COMMUNICATIONS, INC.	154.32
58400 307	COMMUNICATIONS	09/26/08	Ck# 213850	AT&T LONG DISTANCE SERVICE	56.88
58400 312	CONTRACTS WITH PRIVATE AGENCIE	09/12/08	Ck# 213770	SARATOGA TECHNOLOGIES	4800.00
58400 312	CONTRACTS WITH PRIVATE AGENCIE	09/19/08	Ck# 213833	MUS FIBERNET	410.45
58400 320	DUES & MEMBERSHIPS	09/12/08	Ck# 213737	COUNTY EXECUTIVES OF AMERICA	581.27
58400 332	LEGAL NOTICES, RECORDING AND C	09/02/08	Ck# 213332	CITIZEN TRIBUNE	85.75

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
58400	334	MAINTENANCE AGREEMENTS	09/12/08	Ck# 213761	NEOPOST LEASING	986.88
58400	334	MAINTENANCE AGREEMENTS	09/12/08	Ck# 213775	THERMOCOPY OF TENNESSEE	857.00
58400	348	POSTAL CHARGES	09/05/08	Ck# 213582	UNITED PARCEL SERVICE	29.27
58400	349	PRINTING, STATIONERY AND FORMS	09/19/08	Ck# 213788	ACME PRINTING COMPANY, INC.	65.00
58400	411	DATA PROCESSING SUPPLIES	09/12/08	Ck# 213743	EVANS OFFICE SUPPLY CO.	98.70
58400	435	OFFICE SUPPLIES	09/05/08	Ck# 213534	EVANS OFFICE SUPPLY CO.	125.47
58400	435	OFFICE SUPPLIES	09/12/08	Ck# 213743	EVANS OFFICE SUPPLY CO.	24.48
58400	435	OFFICE SUPPLIES	09/19/08	Ck# 213812	EVANS OFFICE SUPPLY CO.	14.90
58400	435	OFFICE SUPPLIES	09/26/08	Ck# 213889	SUNTRUST BANKCARD, N.A.	56.49
58400	599	OTHER CHARGES	09/02/08	Ck# 213329	CHRIS BEELER-BUCHANAN	57.67
58400	599	OTHER CHARGES	09/02/08	Ck# 213340	ENGLISH MOUNTAIN SPRING WATER	48.00
58400	599	OTHER CHARGES	09/02/08	Ck# 213376	SIGNS NOW	421.00
58400	599	OTHER CHARGES	09/04/08	Ck# 213376	SIGNS NOW	-421.00
58400	599	OTHER CHARGES	09/05/08	Ck# 213522	THE BLOSSOM SHOP	78.50
58400	599	OTHER CHARGES	09/05/08	Ck# 213534	EVANS OFFICE SUPPLY CO.	217.75
58400	599	OTHER CHARGES	09/05/08	Ck# 213569	ROCKY TOP H2O	159.50
58400	599	OTHER CHARGES	09/12/08	Ck# 213743	EVANS OFFICE SUPPLY CO.	277.06
58400	599	OTHER CHARGES	09/12/08	Ck# 213771	SIGNS NOW	391.00
58400	599	OTHER CHARGES	09/12/08	Ck# 213777	TIMELESS ELEGANCE TEA ROOM	450.00
58400	599	OTHER CHARGES	09/19/08	Ck# 213800	CARROT TOP INDUSTRIES	72.44
58400	599	OTHER CHARGES	09/19/08	Ck# 213828	MORR-HAMB HOSPITAL FOUNDATION	25.00
58400	599	OTHER CHARGES	09/19/08	Ck# 213832	MURRELL BURGLAR ALARM CO. INC.	1390.00
58400	599	OTHER CHARGES	09/26/08	Ck# 213862	ENGLISH MOUNTAIN SPRING WATER	36.50
58400	599	OTHER CHARGES	09/26/08	Ck# 213867	HAMBLÉN COUNTY CLERK	62.00
58400	599	OTHER CHARGES	09/26/08	Ck# 213881	OFFICE MAX	31.45
58400	599	OTHER CHARGES	09/26/08	Ck# 213885	ROCKY TOP H2O	434.50
58400	599	OTHER CHARGES	09/29/08	Ck# 213867	HAMBLÉN COUNTY CLERK	-62.00
58400	719	OFFICE EQUIPMENT	09/12/08	Ck# 213743	EVANS OFFICE SUPPLY CO.	27.89
58400	...	OTHER CHARGES			Total:	38 14816.04
58600	506	LIABILITY INSURANCE	09/19/08	Ck# 213839	STRATE INSURANCE GROUP	66998.00
58600	513	WORKER'S COMP. INS.	09/04/08	Ck# 213127	KEY RISK INSURANCE COMPANY	-16042.78
58600	513	WORKER'S COMP. INS.	09/05/08	Ck# 213550	KEY RISK INSURANCE COMPANY	16189.78
58600	513	WORKER'S COMP. INS.	09/26/08	Ck# 213871	KEY RISK INSURANCE COMPANY	17269.54
58600	513	WORKER'S COMP. INS.	09/29/08	Ck# 214025	KEY RISK INSURANCE COMPANY	22812.00
58600	...	EMPLOYEE BENEFITS			Total:	5 107226.54
*101*		GENERAL FUND (101)			Total:	451 870523.83

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID	
61000	307	TELEPHONE	09/02/08	Ck# 033017	AT&T LONG DISTANCE SERVICE	3.17	
61000	307	TELEPHONE	09/02/08	Ck# 033025	STEVE PEOPLES	50.00	
61000	307	TELEPHONE	09/05/08	Ck# 033048	VERIZON WIRELESS	255.54	
61000	307	TELEPHONE	09/12/08	Ck# 033071	AT & T	68.50	
61000	307	TELEPHONE	09/19/08	Ck# 033101	STEVE PEOPLES	50.00	
61000	307	TELEPHONE	09/26/08	Ck# 033108	AT&T LONG DISTANCE SERVICE	6.58	
61000	415	ELECTRICITY	09/12/08	Ck# 033081	MORRISTOWN UTILITIES	91.69	
61000	415	ELECTRICITY	09/26/08	Ck# 033115	HOLSTON ELECTRIC COOPERATIVE	1243.25	
61000	415	ELECTRICITY	09/26/08	Ck# 033117	MORRISTOWN UTILITIES	203.00	
61000	435	OFFICE SUPPLIES	09/02/08	Ck# 033019	EVANS OFFICE SUPPLY CO.	46.77	
61000	506	COMP GENERAL LIAB INSURANCE	09/19/08	Ck# 033102	STRATE INSURANCE GROUP	6228.00	
61000	511	VEHICLE INSURANCE	09/19/08	Ck# 033106	WELLS FARGO INSURANCE SERVICES	4450.00	
61000	599	OTHER CHARGES	09/02/08	Ck# 033021	JBA - MORRISTOWN VENDING CO.	40.90	
61000	599	OTHER CHARGES	09/02/08	Ck# 033022	LYNN MALONE'S WRECKER SERVICE	175.00	
61000	599	OTHER CHARGES	09/02/08	Ck# 033024	QUALITY WIPING RAGS	220.00	
61000	599	OTHER CHARGES	09/02/08	Ck# 033029	WALKER SUPPLY	87.91	
61000	599	OTHER CHARGES	09/12/08	Ck# 033068	ABLE EXTERMINATORS, INC.	85.00	
61000	599	OTHER CHARGES	09/12/08	Ck# 033072	BIG M JANITORIAL	36.50	
61000	599	OTHER CHARGES	09/12/08	Ck# 033073	BUFFALO TRAIL WESTERN WEAR	100.00	
61000	599	OTHER CHARGES	09/12/08	Ck# 033079	KEL-SAN, INC.	249.84	
61000	599	OTHER CHARGES	09/19/08	Ck# 033093	EARL'S WESTERN WEAR	100.00	
61000	599	OTHER CHARGES	09/19/08	Ck# 033096	JBA - MORRISTOWN VENDING CO.	59.80	
61000	599	OTHER CHARGES	09/26/08	Ck# 033109	BULLZYE	312.00	
61000	...	ADMINISTRATION	09/26/08	Ck# 033118	TSC INDUSTRIES	99.99	
Total:						24	14263.44
62000	312	CONTRACTS WITH PRIVATE AGENCIE	09/19/08	Ck# 033097	LAKEWAY TREE SERVICE	1000.00	
62000	351	RENTAL EQUIPMENT	09/19/08	Ck# 033086	A-1 EQUIPMENT RENTAL	85.00	
62000	404	ASPHALT - HOT MIX	09/02/08	Ck# 033023	NEWPORT PAVING & READY MIX	2698.21	
62000	404	ASPHALT - HOT MIX	09/05/08	Ck# 033031	APAC ATLANTIC, INC.	804.11	
62000	404	ASPHALT - HOT MIX	09/12/08	Ck# 033070	APAC ATLANTIC, INC.	8434.03	
62000	404	ASPHALT - HOT MIX	09/26/08	Ck# 033119	TRI-COUNTY MATERIALS, INC.	322.97	
62000	408	CONCRETE	09/05/08	Ck# 033035	CONCRETE MATERIALS, INC.	332.26	
62000	409	CRUSHED STONE	09/02/08	Ck# 033028	VULCAN MATERIALS COMPANY	432.14	
62000	409	CRUSHED STONE	09/05/08	Ck# 033049	VULCAN MATERIALS COMPANY	2016.72	
62000	409	CRUSHED STONE	09/12/08	Ck# 033085	VULCAN MATERIALS COMPANY	2951.81	
62000	409	CRUSHED STONE	09/19/08	Ck# 033105	VULCAN MATERIALS COMPANY	4071.52	
62000	409	CRUSHED STONE	09/26/08	Ck# 033120	VULCAN MATERIALS COMPANY	1685.97	
62000	436	OTHER ROAD MATERIALS	09/26/08	Ck# 033111	COCKE FARMERS COOP	55.00	
62000	443	ROAD SIGNS & STRIPING	09/12/08	Ck# 033077	G & C SUPPLY CO.	431.40	
62000	451	UNIFORMS	09/02/08	Ck# 033018	CINTAS CORPORATION #297	79.15	
62000	451	UNIFORMS	09/05/08	Ck# 033034	CINTAS CORPORATION #297	79.15	
62000	451	UNIFORMS	09/12/08	Ck# 033075	CINTAS CORPORATION #297	82.65	
62000	451	UNIFORMS	09/19/08	Ck# 033091	CINTAS CORPORATION #297	82.65	
62000	451	UNIFORMS	09/26/08	Ck# 033110	CINTAS CORPORATION #297	82.65	
62000	...	HIGHWAY AND BRIDGE MAINTENANCE	Total:			19	25727.39
63100	412	DIESEL FUEL	09/19/08	Ck# 033089	BP OIL	869.23	
63100	412	DIESEL FUEL	09/26/08	Ck# 033121	ZOOMERZ, INC.	1746.83	
63100	416	MACHINE & EQUIPMENT PARTS	09/05/08	Ck# 033044	TUFF ENUF 4-WHEEL DRIVE	570.00	

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710	302	ADVERTISING	09/19/08	Ck# 018638	CITIZEN TRIBUNE	536.27
55710	336	MAINTENANCE AND REPAIR SERVICE	09/12/08	Ck# 018626	A1 NAPA AUTO PARTS	260.57
55710	336	MAINTENANCE AND REPAIR SERVICE	09/12/08	Ck# 018629	D.B. ELECTRICAL REBUILDERS	129.95
55710	336	MAINTENANCE AND REPAIR SERVICE	09/12/08	Ck# 018633	SMOKY MOUNTAIN TRUCK CENTER	62.56
55710	336	MAINTENANCE AND REPAIR SERVICE	09/19/08	Ck# 018634	AIRGAS SAFETY	87.09
55710	336	MAINTENANCE AND REPAIR SERVICE	09/26/08	Ck# 018646	MOORE'S TRACTOR & TRAILER	245.30
55710	412	DIESEL FUEL	09/02/08	Ck# 018600	ZOOMERZ, INC.	815.15
55710	412	DIESEL FUEL	09/19/08	Ck# 018635	BP OIL	14501.02
55710	412	DIESEL FUEL	09/26/08	Ck# 018647	ZOOMERZ, INC.	436.06
55710	425	GASOLINE	09/19/08	Ck# 018635	BP OIL	311.16
55710	450	TIRES AND TUBES	09/05/08	Ck# 018609	PORTER'S TIRE STORE	1447.80
55710	450	TIRES AND TUBES	09/12/08	Ck# 018632	PORTER'S TIRE STORE	1447.80
55710	450	TIRES AND TUBES	09/29/08	Ck# 018632	PORTER'S TIRE STORE	-1447.80
55710	451	UNIFORMS	09/02/08	Ck# 018599	CINTAS CORPORATION #297	94.26
55710	451	UNIFORMS	09/05/08	Ck# 018605	CINTAS CORPORATION #297	94.26
55710	451	UNIFORMS	09/12/08	Ck# 018627	CINTAS CORPORATION #297	94.26
55710	451	UNIFORMS	09/19/08	Ck# 018637	CINTAS CORPORATION #297	94.26
55710	451	UNIFORMS	09/26/08	Ck# 018644	CINTAS CORPORATION #297	180.26
55710	499	OTHER SUPPLIES AND MATERIALS	09/05/08	Ck# 018603	BUFFALO TRAIL WESTERN WEAR	100.00
55710	499	OTHER SUPPLIES AND MATERIALS	09/12/08	Ck# 018628	COCKE FARMERS COOP	89.99
55710	499	OTHER SUPPLIES AND MATERIALS	09/12/08	Ck# 018630	ELLIOTT SHOES	99.95
55710	499	OTHER SUPPLIES AND MATERIALS	09/12/08	Ck# 018631	HOLSTON GASES	32.40
55710	499	OTHER SUPPLIES AND MATERIALS	09/19/08	Ck# 018639	HOLSTON GASES	32.40
55710	499	OTHER SUPPLIES AND MATERIALS	09/26/08	Ck# 018643	AIRGAS SAFETY	82.03
55710	506	LIABILITY INSURANCE	09/19/08	Ck# 018640	STRATE INSURANCE GROUP	6639.00
55710	513	WORKMAN'S COMPENSATION INSURAN	09/04/08	Ck# 018582	KEY RISK INSURANCE COMPANY	-1479.42
55710	513	WORKMAN'S COMPENSATION INSURAN	09/05/08	Ck# 018606	KEY RISK INSURANCE COMPANY	6244.62
55710	513	WORKMAN'S COMPENSATION INSURAN	09/26/08	Ck# 018645	KEY RISK INSURANCE COMPANY	6661.10
55710	602	PRINCIPAL ON NOTES	09/19/08	Ck# 018641	SUNTRUST BANK	333333.33
55710	604	INTEREST ON NOTES	09/19/08	Ck# 018641	SUNTRUST BANK	11081.67
55710		SANITATION MANAGEMENT.....			Total:	30 382307.30
*116*		SOLID WASTE/SANITATION (116).....			Total:	30 382307.30

ACCTN OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100 416	MACHINE & EQUIPMENT PARTS	09/12/08	Ck# 033067	A1 NAPA AUTO PARTS	1403.24
63100 416	MACHINE & EQUIPMENT PARTS	09/12/08	Ck# 033074	CHATTANOOGA TRACTOR & EQUIPMEN	137.55
63100 416	MACHINE & EQUIPMENT PARTS	09/12/08	Ck# 033076	FASTENAL COMPANY	28.60
63100 416	MACHINE & EQUIPMENT PARTS	09/12/08	Ck# 033082	PARTS DEPOT MID ATLANTIC	57.71
63100 416	MACHINE & EQUIPMENT PARTS	09/12/08	Ck# 033083	RITCHIE TRACTOR COMPANY	1252.40
63100 416	MACHINE & EQUIPMENT PARTS	09/19/08	Ck# 033087	ARMADA BATTERY	147.84
63100 416	MACHINE & EQUIPMENT PARTS	09/19/08	Ck# 033092	D&M DISTRIBUTING	347.39
63100 416	MACHINE & EQUIPMENT PARTS	09/19/08	Ck# 033098	LANDMARK INTERNATIONAL	3538.74
63100 416	MACHINE & EQUIPMENT PARTS	09/19/08	Ck# 033103	TOTAL HYDRAULICS	775.00
63100 416	MACHINE & EQUIPMENT PARTS	09/26/08	Ck# 033112	D&M DISTRIBUTING	491.40
63100 416	MACHINE & EQUIPMENT PARTS	09/26/08	Ck# 033113	D.B. ELECTRICAL REBUILDERS	189.95
63100 424	GARAGE SUPPLIES	09/02/08	Ck# 033016	AIRGAS MID AMERICA	94.20
63100 424	GARAGE SUPPLIES	09/02/08	Ck# 033020	FASTENAL COMPANY	559.03
63100 424	GARAGE SUPPLIES	09/02/08	Ck# 033026	SAFETY KLEEN	209.86
63100 424	GARAGE SUPPLIES	09/12/08	Ck# 033069	ADVANCE AUTO PARTS	65.17
63100 424	GARAGE SUPPLIES	09/26/08	Ck# 033114	FASTENAL COMPANY	32.83
63100 425	GASOLINE	09/19/08	Ck# 033089	BP OIL	1199.80
63100 425	GASOLINE	09/26/08	Ck# 033121	ZOOMERZ, INC.	894.14
63100 433	LUBRICANTS	09/26/08	Ck# 033107	AMERICAN CONTINENTAL TECHLAB	507.75
63100 450	TIRES & TUBES	09/05/08	Ck# 033040	PORTER'S TIRE STORE	1308.10
63100 499	OTHER SUPPLIES & MATERIALS	09/05/08	Ck# 033050	ZEE MEDICAL, INC.	138.22
63100 499	OTHER SUPPLIES & MATERIALS	09/12/08	Ck# 033078	HOLSTON GASES	185.70
63100 499	OTHER SUPPLIES & MATERIALS	09/12/08	Ck# 033080	LOWE'S	228.85
63100 499	OTHER SUPPLIES & MATERIALS	09/19/08	Ck# 033095	HOLSTON GASES	606.64
63100 499	OTHER SUPPLIES & MATERIALS	09/26/08	Ck# 033116	HOLSTON GASES	218.43
63100 ...	OPERATION AND MAINTENANCE OF EQUIPMENT			Total:	28 17804.60
66000 513	WORKMANS COMPENSATION	09/19/08	Ck# 033088	BERKLEY NET UNDERWRITERS	3081.00
99100 590	TRANSFERS TO OTHER FUNDS	09/05/08	Ck# 033036	HAMBLEN COUNTY GENERAL FUND	1635.44
*131*	HIGHWAY FUND (131)			Total:	73 62511.87

**PACKET STREAMLINING**

Motion by Joe Spoone, seconded by Dennis Alvis to approve the new packet format and procedures.

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



**SHERIFF'S PATROL FLEET**

Motion by Joe Spoone, seconded by Guy Collins to accept the low bid for 14 Crown Victorias to be purchased from Golden Circle Ford at a cost of \$23,188/each for the Sheriffs Department.

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

**CLOSED CIRCUIT TELEVISION FOR JAIL**

Motion by Joe Spoone, seconded by Tom Massey to approve the bid of \$49,350 from South Western Communications for closed circuit television at the jail.

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

**BUDGET AMENDMENT-ELECTION COMMISSION GRANT**

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

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



**BUDGET AMENDMENT-RESERVE FOR HEALTH DEPARTMENT**

Motion by Joe Spoons, seconded by Larry Baker to approve the following budget amendment.

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



**BUDGET AMENDMENT-GARBAGE DEPARTMENT**

Motion by Joe Spoone, seconded by Dana Wampler to approve the following budget amendment.

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





**BUDGET AMENDMENT-JAIL CAMERAS**

Motion by Joe Spoone, seconded by Dennis Alvis to approve the following budget amendment.

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

Hamblen County Commission  
Finance Committee



Month Oct. Year 2008

Fund 101

DEPT: JAIL

Account Number	Description	Debit	Credit
91130.790	Other Equipment - Cameras	50,000	
34990.5421	Reserved for Other Gen Purposes-Jail		50,000

50,000 50,000

*Brief Description of Issue:*  
Budget amendment from Reserve account for Jail Cameras that was reserved in prior fiscal year but specs were not received until this September. Therefore, current budget requires amending to purchase cameras. No new priorities.

Signature: Nicole Buchanan, CAA  
Title: Finance Director  
Date: 10/7/08

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

**RESOLUTION-AMENDMENT FOR MUS COUNTY FRANCHISE**

Motion by Herbert Harville, seconded by Joe Swann to approve the following resolution.

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

## FRANCHISE RESOLUTION

**A RESOLUTION TO AMEND THE CURRENT FRANCHISE AGREEMENT BETWEEN THE MORRISTOWN UTILITIES COMMISSION AND HAMBLLEN COUNTY, TENNESSEE BY GRANTING A FRANCHISE TO MORRISTOWN UTILITIES COMMISSION, ITS SUCCESSORS OR ASSIGNS, TO CONSTRUCT, OWN, OPERATE AND MAINTAIN A CABLE TELEVISION AND INFORMATION SYSTEM WITHIN THE COUNTY OF HAMBLLEN, TENNESSEE SETTING FORTH CONDITIONS ACCOMPANYING THE GRANT OF FRANCHISE.**

**WHEREAS, a franchise agreement dated March 23, 2006 and revised dated September 20, 2007 exists between the Morristown Utilities Commission (Commission) and Hamblen County (County) whereby Commission is authorized to construct, own, operate and maintain a cable television and information system within Commission's service area within Hamblen County and outside the corporate limits of the City of Morristown, and**

**WHEREAS, it is the mutual desire of the County and Commission to amend said franchise agreement such as to authorize Commission to provide such services throughout Hamblen County under the same build out terms and conditions as contained in the state wide franchise agreement as incorporated in State of Tennessee Public Chapter Act 932, 2008.**

**NOW, THEREFORE, it is hereby resolved by the County of Hamblen that the current franchise agreement existing between the parties be, and the same is hereby amended as follows:**

**Section 11 is amended by deleting same and substituting therefore, the following:**

### **Section 11: Line Extensions**

**(a) Areas of Service: The Commission will provide an application with written description of the unincorporated areas within Hamblen County to be served, in whole or in part, by the Commission, which description shall be sufficiently detailed so as to allow the County to respond to subscriber inquiries. For purposes of this subdivision section, Commission may, as a supplement to a written description, provide a map on eight and one-half inch by eleven inch (8 ½" by 11") paper that is clear and legible and that fairly depicts the service area. If the geographical area is less than an entire county, a map shall describe the boundaries of the geographic area to be**

served in clear and concise terms. The Commission will provide a similar application each time a new area is determined for extension of service. The Commission will be responsible for tracking the selected areas and timing of deployment and provide status to the County on an annual basis.

**(b) Timing of Service:** That the Commission intends to begin to offer video service or cable service for purchase or provide new broadband Internet service in accordance with subsection (g) in the unincorporated areas of Hamblen County described in subsection (a) within twenty four (24) months of the date of the amended County Franchise. If the Commission fails to begin to offer such services within twenty four (24) months in the designated unincorporated area of the county, the franchise shall become null and void with regard to such unincorporated area of the county; provided, however, the Commission shall provide the County with an explanation of the reason for such delay and whether or not it intends to subsequently amend its plan to re-include such areas. The Commission may seek a waiver of the time period within which service must be offered as set forth in subsection (h);

**(c) The Commission shall not discriminate among residential subscribers or potential subscribers. For purposes of this section, the term discrimination means the denial of access to cable or video service to any individual or group of residential subscribers or potential subscribers because of the race, income, gender, or ethnicity of the residents in the local area in which such individual or group resides.**

**(d) Low Income Provision:** Within forty two (42) months after the date the Commission defines areas of the County, twenty five percent (25%) of the households with access to the Commission's cable or video service shall be low income households. Compliance with this requirement shall be an affirmative defense to any allegations of discrimination pursuant to subsection (c). With respect to the Commission, the affirmative obligation to provide access to low income households as specified in this subsection shall be measured based upon the percentage of low income households that exist only in new areas that are not covered, or were not previously covered, by a local franchise. The Commission will be deemed to satisfy its affirmative obligation if it certifies to the County in its application that it will deploy its cable or video system to all the households located within the proposed service area.

**(e) Depth of Build Out:** Except as otherwise provided in this section, the Commission shall provide access to its cable or video service, or to broadband Internet service as provided in subsection (g), to a number of households equal to at least thirty percent (30%) of the households identified in its franchise area within forty two (42) months after the request date for service area.

**(f) Alternate Technology Options:** For purposes of determining whether the Commission has violated hereto mentioned subsections, the Commission may satisfy the requirements of this section through the use of alternate technology, except for direct to home satellite service or direct broadcast satellite service, that offers service, functionality, and content which is demonstrably similar to that provided through the Commission's video service network and may include a technology that does not require the use of any public rights of way or other alternative technology that is sufficiently similar to satisfy the obligations of this section. The technology utilized to comply with the requirements of this section shall include local public, education and government channels and messages over the emergency alert system as required by this part.

**(g) Calculation of Build Out Density:** For purposes of calculating whether the Commission has met the requirements of subsection (e), each household to which the Commission provides access to broadband Internet service that did not have access to such service from the Commission prior to the date of application to the County, shall count as two (2) households for measurement purposes. A household to which the Commission provides access to broadband Internet service that did not have broadband Internet access from any provider prior to the date of application to the County, shall count as four (4) households for measurement purposes.

**(h) Waivers:**

**(1) The Commission may apply to the County for a waiver of or an extension of time to meet the requirements of subsections (d) or (e) or for an extension of time for deployment as set forth in (b) or more of the following conditions materially impaired the ability of the holder to meet the requirements:**

**(A) The inability to obtain access to public and private rights of way under reasonable terms and conditions;**

**(B) Developments or buildings not being subject to competition because of existing exclusive service arrangements;**

**(C) Developments or buildings being inaccessible using reasonable technical solutions under commercially reasonable terms and conditions;**

**(D) Natural disasters; or**

**(E) Factors beyond the control of the Commission.**

**(2) The County may grant the waiver or extension only if the Commission has made substantial and continuous effort to meet these requirements. If an extension is granted, the County shall establish a new compliance deadline.**

(i) Except as otherwise provided in this part, the Commission shall not be required to comply with, and no entity may impose or enforce, any mandatory build out or deployment provisions, schedules, or requirements except as required by this section.

All other terms and conditions of the existing franchise not herein specifically modified shall remain in full force and effect. All resolutions or parts thereof in conflict with the provisions of this Resolution are hereby repealed.

This Resolution is granted the 23 day of October, 2008.

COMMISSION  
ATTEST

HAMBLEN COUNTY

By: [Signature]

Title: County Mayor

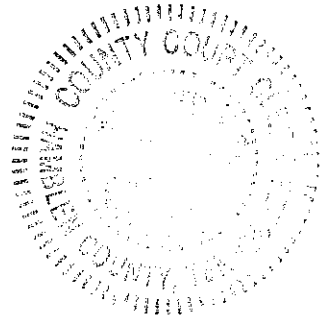
Linda Wilder  
County Clerk

ACCEPTED ON THE 23 DAY OF OCTOBER, 2008.

MORRISTOWN UTILITIES COMMISSION

BY: [Signature]

GENERAL MANAGER



**OBION COUNTY RESOLUTION**

Motion by Herbert Harville, seconded by Larry Baker to accept the resolution in opposition of Tennessee Public Chapter No. 1108.

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



**RESOLUTION-PERSONNEL USED IN CONTRACT PERFORMANCE**  
**W/HAMBLEN COUNTY GOVERNMENT OR HCBOE**

Motion by Herbert Harville, seconded by Joe Spoone to approve the following resolution.

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

**AGREEMENT REGARDING PERSONNEL USED  
IN CONTRACT PERFORMANCE WITH HAMBLLEN COUNTY GOVERNMENT**

Subject of Contract: \_\_\_\_\_  
Party Contracting with Hamblen County: \_\_\_\_\_  
Federal Employer Identification Number OR Social Security Number: \_\_\_\_\_

The Contractor, identified above, in consideration of the acceptance of Contractor's bid or proposal by Hamblen County, does hereby agree, certify, warrant, and assure Hamblen County Government that the Contractor shall not knowingly utilize the services of an illegal alien in the performance of the above Contract and shall not knowingly utilize the services of any subcontractor who utilizes the services of an illegal alien in the performance of this Contract.

The Contractor further agrees, certifies, warrants, and assures that it has taken all measures reasonably required to ensure that those individuals whose services it utilizes in the performance of the above Contract are not illegal aliens and that it has taken similar measures to insure that its subcontractors have not and will not utilize the services of any illegal alien in the performance of this Contract.

The Contractor, in undertaking measures to ensure that no employees working on this Contract are illegal aliens, shall, at a minimum, utilize E-verify as a means of determining the immigration status of employees who shall work for or be paid by it for work on this Contract. Further, the Contractor, as part of its assurance that its subcontractors will not utilize illegal aliens on this project, will require that all subcontractors, at a minimum, utilize E-verify to verify the immigration status of employees who shall work or be paid for work on this contract by the subcontractors.

Hamblen County Government reserves the right to review the Contractor's and its subcontractors' E-verify information to determine compliance with the above Certification.

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
DATE

**NOTICE:** This Agreement **MUST** be signed by an individual empowered to contractually bind the Contractor. If said individual is not the chief executive officer or president, evidence shall be attached to this document showing the individual's authority to contractually bind the Contractor.

**RESOLUTION BY HAMBLLEN COUNTY, TENNESSEE  
REGARDING THE HIRING OF ILLEGAL ALIENS**

**WHEREAS**, a significant and growing population of persons resides in, are employed in, or otherwise frequent Hamblen County (the "County"), who have come to, entered or remain in the United States in violation of Federal Immigration Law; and

**WHEREAS**, the unlawful employment of illegal aliens has led to an increasing population of illegal aliens which, in turn, has compromised County and other local resources; and

**WHEREAS**, 8 *United States Code* § 1324(a)(1)(A) and (B) makes it unlawful either to "hire, or . . . recruit or refer for a fee, . . . an alien knowing the alien is an unauthorized alien," or to "hire or recruit for a fee, for employment . . . an individual without [verifying the individual's citizenship] . . ."; and

**WHEREAS**, *Tennessee Code Annotated* § 50-1-103(b) provides that an individual, corporation, partnership, association or any other legal entity "shall not knowingly employ, recruit or refer for a fee for employment, an illegal alien"; and

**WHEREAS**, it is the desire of the Hamblen County Board of Commissioners to require all individuals, corporations, partnerships, associations or any other legal entities contracting with County to certify that they will comply with all federal, state and local laws, statutes and regulations regarding the employment of illegal aliens;

**NOW, THEREFORE, BE IT RESOLVED** by the Hamblen County Board of Commissioners, meeting in regular session on the 23<sup>rd</sup> day of October, 2008, that Hamblen County shall hereinafter require all individuals, corporations, partnerships, associations or any other legal entities entering into contracts with Hamblen County to execute the attached Agreement which shall become a part of any such contract with the County, the terms of such Agreement to be fully incorporated into and become a part of such contract with Hamblen County; and

**BE IT FURTHER RESOLVED** that the Hamblen County Board of Commissioners hereby request and strongly encourages the Hamblen County Board of Education to establish, by resolution, a like policy as adopted herein for all contracts entered into by the Hamblen County Board of Education.

**BE IT FURTHER RESOLVED** that this Resolution shall become effective immediately upon adoption of this Resolution by the Hamblen County Board of Commissioners.

**WHEREFORE**, it was moved by Herbert Harville and seconded by Joe Sporne that this Resolution be adopted.

Voting Aye: 13

Voting Nay: 0

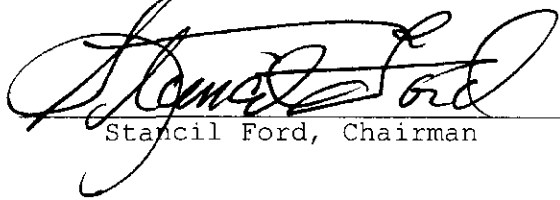
Pass: 0

Absent 1

The Chair declared this Resolution adopted this 23<sup>rd</sup> of October, 2008.

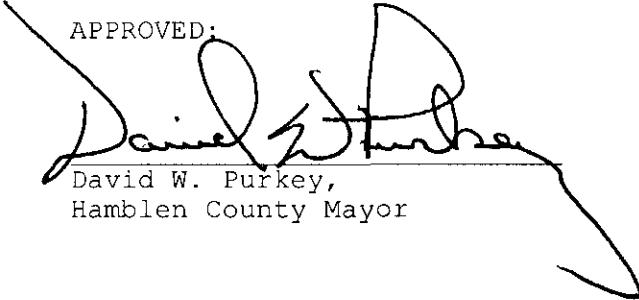
Hamblen County Board of Commissioners

By:



Stencil Ford, Chairman

APPROVED:



David W. Purkey,  
Hamblen County Mayor

ATTEST:

By:



Linda Wilder, Hamblen County Clerk

**JAIL SUBCOMMITTEE SEWER RESEARCH**

Motion by Dennis Alvis, seconded by Dana Wampler to request County Mayor David Purkey to prepare a response addressing items of question concerning sewer problems at the jail.

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	YEA	
Commissioner Dennis Alvis	YEA	
Commissioner Nancy Phillips	Not Present	
Commissioner Reece Sexton	YEA	
Commissioner Joe Spooone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
<b>Results</b>	<b>6.a.1. Passed (13 YEA - 0 NAY)</b>	<b>Y=8</b>

THEREUPON, MEETING ADJOURNED AT 5:50 P.M.

**Open Meeting - Sheriff Esco Jarnagin**  
**Call to Order - Chairman Stancil Ford**  
**Prayer - Dale Gilbert - Trinity United Methodist Church**  
**Pledge of Allegiance - Commissioner Nancy Phillips**  
 **Roll Call - County Clerk Linda Wilder**  
**Recognition of Visitors - Chairman Stancil Ford**  
 • **Officer of the Year Awards - Sheriff Esco Jarnagin**

**REGULAR ORDERS**

October 23, 2008

Order No.	Title	Placed From
1	<b>Calendar and Rules Committee</b> <input checked="" type="checkbox"/> a. Approval of Consent Calendar Items <input checked="" type="checkbox"/> b. Approval of Regular Calendar Items	Chair Reece Sexton
2	<b>Approval of Consent Calendar</b> <input checked="" type="checkbox"/> a. Consent Calendar - 9/18/08	Chairman Stancil Ford
3	<b>Planning Commission</b> a. Resolution to rezone a parcel on Mae Collins Rd.	Chairman Stancil Ford
4	<b>Finance Committee Report</b> <input checked="" type="checkbox"/> a. Review of Monthly Checks Submitted by Office of the Hamblen County Mayor b. New Business <input checked="" type="checkbox"/> a. Packet Streamlining c. Bids/RFP's <input checked="" type="checkbox"/> a. Sheriff's Patrol Fleet <input checked="" type="checkbox"/> b. Closed Circuit Television for Jail d. Budget Amendments <input checked="" type="checkbox"/> a. Election Commission Grant <input checked="" type="checkbox"/> b. Reserve for Health Department <input checked="" type="checkbox"/> c. Garbage Fund <input checked="" type="checkbox"/> d. Jail Cameras	Chair Joe Spooone
5	<b>Public Services Committee Report</b> a. Letter concerning Participation Under the Hamblen County Health Insurance Program <input checked="" type="checkbox"/> b. Proposed Amendment for MUS County Franchise <input checked="" type="checkbox"/> c. Obion County Resolution in Opposition to Tennessee Public Chapter No. 1108 <input checked="" type="checkbox"/> d. Attestation Regarding Personnel Used in Contract Performance w/ Hamblen County Government or HCBOE	Chair Herbert Harville
6	<b>Public Safety Committee Report</b> a. Findings from Jail Study Sewer Subcommittee Research <input checked="" type="checkbox"/> 1. Veolia Water Requests and an Official Response by Hamblen County Mayor David Purkey	Chair Nancy Phillips
7	<b>Buildings and Grounds Committee Report</b> a. Information concerning using old Cherokee Park bathrooms as storage instead of demolishing	Chair Doyle Fullington

**Open Floor Discussion - Chairman Stancil Ford**