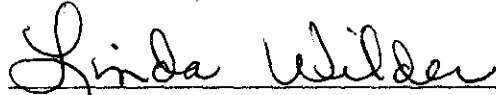


This is to certify that these minutes were approved by the Hamblen County
Legislative Body on

October 18, 2007



Stancil Ford, Chairman



Linda Wilder, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on September 20, 2007 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 Minister Danny Hensley, Panther Springs United Methodist Church.

The Pledge of Allegiance was led by Commissioner Reece Sexton.

Upon roll call the following members were present:

Larry Baker	Frank Parker
Ricky Bruce	Reece Sexton
Guy Collins	Joe Spoone
Stancil Ford	Joe Swann
Doyle Fullington	Dana Wampler
Herbert Harville	
Paul Lebel	
Tom Massey	

Absent: Nancy Phillips

ELECTION OF VICE-CHAIRMAN

Motion by Larry Baker, seconded by Doyle Fullington that Guy Collins be elected to a one year term as Vice-Chairman of the Legislative Body.

Motion by Tom Massey, seconded by Reece Sexton that nomination cease and Guy Collins be elected by acclamation.

Voting for	Voting against	Passing
Larry Baker	Tom Massey	None
Guy Collins	Frank Parker	Ricky Bruce
Stancil Ford	Reece Sexton	
Doyle Fullington	Joe Spoone	
Herbert Harville	Joe Swann	
Paul Lebel	Dana Wampler	

ELECTION OF CHAIRMAN

Motion by Joe Spoone, seconded by Tom Massey that Stancil Ford be elected to serve a one year term as Chairman of the Legislative Body.

Motion by Joe Spoone, seconded by Joe Swann that nomination cease and Stancil Ford be elected by acclamation.

Voting for		Voting against	Passing
Larry Baker	Tom Massey	None	Ricky Bruce
Guy Collins	Frank Parker		
Stancil Ford	Reece Sexton		
Doyle Fullington	Joe Spoone		
Herbert Harville	Joe Swann		
Paul Lebel	Dana Wampler		

SALARY OF CHAIRMAN

Motion by Guy Collins, seconded by Frank Parker that the salary of the chairman remain the same as last year.

Voting for: all

CONSENT CALENDAR

Motion by Larry Baker, 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 Frank Parker	YEA	
Commissioner Nancy Phillips		
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	Item 1 Passed (13 YEA - 0 NAY)	Y=8

CONSENT ORDERS

SEPTEMBER 20, 2007

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	Approval of the Previous Months Minutes – • August 23, 2007	Chairman
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – 8/31/07	Finance Committee
4	Review of Monthly Checks	Finance Committee
5	Notice of No Findings on TDOT Grant	Finance Committee
6	Trustee's Reports – July 2007	Finance Committee
7	Budget Amendments Approved by the County Mayor During August • Assessor	Finance Committee
8	County Attorney's Invoice – August 2007	Finance Committee
9	Health Council Minutes	Public Services Committee
10	Letter from HCBOE re: SRO Officers	Public Services Committee
11	Coroner Reports – August 2007	Public Services Committee
12	Notice of Garbage and Recycle Collection Change in Arrow Hills Subdivision	Public Services Committee
13	Notice of 2007 LPRF and RTP Grant Pre-Application Acknowledgement	Facilities Maintenance Committee
14	Note of Thanks from Doyle Fullington Family	
15	Note of Thanks from Virginia Parker Family	

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

AS CLERK OF THE COUNTY OF Hamblen, TENNESSEE,
 I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
 NOTARY PUBLIC DURING THE September, 2007 MEETING OF THE GOVERNING BODY:

NAME
(PRINT OR TYPE)

HOME ADDRESS AND PHONE
(INCLUDE ZIP AND AREA CODES)

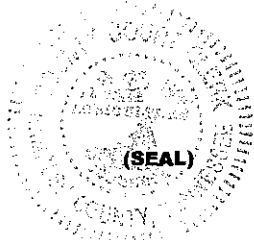
BUSINESS ADDRESS AND PHONE
(INCLUDE ZIP AND AREA CODES)

1 Bill Brittain CNA Western Surety Gardner Insurance	542 Apple Blossom Lane MORRISTOWN, Tenn. 37814 423-587-3031	511 West 2nd North St. MORRISTOWN, TN. 37814 423-586-6290
2 Carol Cinnamon Farm Bureau	609 PARSONAGE Rd. White Pine, TN. 37890 865-397-8391	1715 West A.J. Hwy MORRISTOWN, TN. 37814 423-317-9566
3 Laverne Cosens RLI Surety	2851 INDIAN TRAIL MORRISTOWN, TN. 37814 423-586-9944	2258 Schuetz Rd, Ste 100 St. Louis, Mo. 63146 888-277-1813
4 Amber Durand Gardner Ins.	6365 West A.J. Hwy. Talbot, TN. 37877 423-839-1647	104 West Main Street MORRISTOWN, TN. 37814 423-231-0905
5 Thomas C. Harrison Strate Ins. Group	5123 Bethesda Rd. MORRISTOWN, TN. 37814 423-587-6195	5123 Bethesda Rd. MORRISTOWN, TN. 37814 423-277-1112
6 Lynell Lowe Western Surety	2886 Scenic Lake Circle MORRISTOWN, TN. 37814 423-586-7150	301 Wall Avenue KNOXVILLE, TN. 37901 423-317-0626
7 Brandon Jay Moore Western Surety	6338 Hiawatha Road MORRISTOWN, TN. 37814 423-581-6749	2400 EAST A.J. Hwy MORRISTOWN, TN 37814 423-587-7104
8 Lagenia Moore CNA-Western Surety Gardner Ins.	4639 Old Kentucky Rd. MORRISTOWN, TN. 37814 423-586-5365	511 West 2nd North St. MORRISTOWN, TN. 37814 423-585-4090
9 Gwyn Owens Western Surety	438 Derbyshire Ct. MORRISTOWN, TN. 37814 423-581-5799	301 Wall Avenue KNOXVILLE, TN. 37901 423-317-0626
10 Candy Rodriguez Gardner Ins.	6365 West A.J. Hwy. Talbot, TN. 37877 423-839-1647	104 West Main St. MORRISTOWN, TN. 37814 423-258-3986
11 Rhonda S. Stives Strate Ins.	1572 Springvale Road MORRISTOWN, TN. 37813 423-587-4305	228 North Fairmont MORRISTOWN, TN. 37813 423-586-6264
12 TERESA A. TRENT Hamb. Co. Farm Bureau	810 Bear Springs Road MORRISTOWN, TN. 37814 423-587-2574	1730 West A.J. Hwy MORRISTOWN, TN. 37814 865-688-9555
13 MYRNA Wolfe Western Surety	156 Church Lane MOORESBURG, TN. 37811 423-272-6541	2400 EAST A.J. Hwy. MORRISTOWN, TN. 37814 423-587-7159
14		
15		
16		
17		
18		
19		

Swider / Sq.
SIGNATURE

CLERK OF THE COUNTY OF Hamblen, TENNESSEE

9/12/07
DATE



GENERAL FUND (101)

FROM: 2007 101 50000 000 00 000 0000 000

EXPENDITURE REPORT

Sep 04, 2007

THRU: 2007 101 99999 000 00 000 0000 000

REPORT DATE: 08/31/2007

07:04 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
51100 COUNTY COMMISSION	127,125.00	9,483.34	20,667.16	1,100.00	105,357.84	.82%
51210 BOARD OF EQUALIZATON	3,300.00	.00	.00	.00	3,300.00	1.00%
51300 COUNTY MAYOR	146,197.00	12,164.48	24,330.88	.00	121,866.12	.83%
51400 COUNTY ATTORNEY	86,293.00	7,201.82	7,309.46	.00	78,983.54	.91%
51500 ELECTION COMMISSION	237,641.00	13,011.09	25,455.63	3,928.96	208,256.41	.87%
51600 REGISTER OF DEEDS	73,933.00	4,913.09	7,940.31	34,856.50	31,136.19	.42%
51720 PLANNING AND BUILDING PERMITS	302,762.00	24,379.94	46,817.26	18,227.99	237,716.75	.78%
51810 COUNTY BLDG- COURTHOUSE	574,169.00	42,146.21	69,635.84	33,069.03	471,464.13	.82%
51910 ARCHIVES- PRESERVATION OF RECORDS	16,924.00	1,993.38	2,490.19	137.95	14,295.86	.84%
52100 ACCOUNTS AND BUDGETS	179,614.00	14,110.54	27,523.35	948.00	151,142.65	.84%
52200 PURCHASING	96,064.00	8,001.62	15,817.71	300.00	79,946.29	.83%
52300 PROPERTY ASSESSOR'S OFFICE	342,491.00	29,943.18	55,047.51	18,821.00	268,622.49	.78%
52310 REAPPRAISAL PROGRAM	128,682.00	3,293.05	6,586.26	5,626.00	116,469.74	.90%
52400 COUNTY TRUSTEE'S OFFICE	67,584.00	3,512.67	6,712.81	18,504.99	42,366.20	.62%
52500 COUNTY CLERK'S OFFICE	134,410.00	8,297.18	34,224.21	2,061.31	98,124.48	.73%
52600 DATA PROCESSING	37,500.00	2,447.89	16,685.78	5,920.30	14,893.92	.39%
52900 OTHER FINANCE - MALL OFFICE	38,395.00	726.13	7,245.71	19,438.44	11,710.85	.30%
53100 CIRCUIT COURT	559,865.00	44,585.34	87,080.11	14,300.17	458,484.72	.81%
53300 GENERAL SESSIONS COURT	252,717.00	20,687.10	41,094.67	32.89	211,589.44	.83%
53330 DRUG COURT	155,937.00	9,163.53	19,936.23	27,492.50	108,508.27	.69%
53400 CHANCERY COURT	52,824.00	3,992.29	7,337.93	2,248.08	43,237.99	.81%
53500 JUVENILE COURT	400,431.00	34,012.29	62,390.17	14,567.29	323,473.54	.80%
53800 PROBATE COURT	5,000.00	2,179.35	2,179.35	.00	2,820.65	.56%
53910 SHERIFF - BALIFFS	41,708.00	3,141.92	6,463.84	.00	35,244.16	.84%
54110 SHERIFF'S DEPARTMENT	2,628,930.00	203,357.03	376,675.65	50,062.93	2,202,191.42	.83%
54140 TAX ENFORCEMENT OFFICE	7,660.00	268.22	273.06	.00	7,386.94	.96%
54150 DRUG ENFORCEMENT	10,000.00	2,265.63	2,265.63	619.50	7,114.87	.71%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	.00	.00	.00	3,200.00	1.00%
54210 JAIL	2,089,736.00	150,180.20	247,786.24	190,127.43	1,651,822.33	.79%
54220 WORKHOUSE	75,833.00	6,550.87	11,581.62	.00	64,251.38	.84%
54250 WORK RELEASE PROGRAM	88,931.00	6,858.04	13,651.01	380.00	74,899.99	.84%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	160,000.00	.00	.00	.00	160,000.00	1.00%
54410 EMERGENCY MANAGEMENT	76,865.00	6,743.56	14,031.63	1,073.76	61,759.61	.80%
54420 E-911	141,436.00	11,786.33	23,572.66	.00	117,863.34	.83%
54490 OTHER EMERGENCY MANAGEMENT	45,000.00	.00	5,408.00	6,011.80	33,580.20	.74%
54610 COUNTY CORONER/MEDICAL EXAMINER	76,200.00	5,976.44	6,576.44	6,000.00	63,623.56	.83%
54900 OTHER PUBLIC SAFETY	.00	.00	.00	.00	.00	.00%
55110 LOCAL HEALTH CENTER	241,700.00	24,949.86	41,243.08	.00	200,456.92	.82%
55120 RABIES AND ANIMAL CONTROL	127,400.00	.00	.00	.00	127,400.00	1.00%
55140 ALPS	2,000.00	.00	.00	.00	2,000.00	1.00%
55180 CRIPPLED CHILDREN SERVICES	6,242.00	.00	.00	.00	6,242.00	1.00%
55390 APPROPRIATION TO STATE	110,500.00	.00	.00	.00	110,500.00	1.00%
55520 CEASE	8,000.00	.00	.00	.00	8,000.00	1.00%
55530 DEPARTMENT OF CHILDRENS SERVICES	15,000.00	1,011.03	1,036.03	.00	13,963.97	.93%
55590 OTHER LOCAL WELFARE SERVICES	50,000.00	5,320.00	5,320.00	.00	44,680.00	.89%
55710 SANITATION MANAGEMENT	15,000.00	.00	.00	.00	15,000.00	1.00%
55900 OTHER PUBLIC HEALTH AND WELFARE	6,200.00	.00	.00	.00	6,200.00	1.00%
56100 ADULT ACTIVITIES	11,600.00	.00	.00	.00	11,600.00	1.00%
56300 SENIOR CITIZENS ASSISTANCE	6,500.00	.00	.00	.00	6,500.00	1.00%
56500 LIBRARIES	238,500.00	.00	.00	.00	238,500.00	1.00%

FROM: 2007 101 50000 000 00 000 0000 000
THRU: 2007 101 99999 000 00 000 0000 000

GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 08/31/2007

Sep 04, 2007
07:04 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
56700 PARK	304,898.00	21,773.74	52,570.96	12,885.46	239,441.58	.78%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	265,463.00	.00	.00	.00	265,463.00	1.00%
57100 AGRICULTURAL EXTENSION SERVICE	125,154.00	609.45	1,149.12	124,375.48	-370.60	-.00%
57300 FOREST SERVICE	1,000.00	.00	.00	.00	1,000.00	1.00%
57500 SOIL CONSERVATION	37,422.00	3,101.21	6,202.58	.00	31,219.42	.83%
58110 TOURISM	22,500.00	.00	.00	.00	22,500.00	1.00%
58120 INDUSTRIAL DEVELOPMENT	42,000.00	.00	.00	.00	42,000.00	1.00%
58210 PUBLIC TRANSPORTATION	25,000.00	.00	.00	.00	25,000.00	1.00%
58300 VETERANS' SERVICES	14,735.00	1,202.02	2,546.34	25.00	12,163.66	.82%
58400 OTHER CHARGES	392,050.00	23,384.72	58,608.60	36,867.07	296,574.33	.75%
58600 EMPLOYEE BENEFITS	707,703.00	27,347.60	131,441.24	.00	576,261.76	.81%
82110 GENERAL GOVERNMENT	.00	.00	.00	.00	.00	.00%
82210 GENERAL GOVERNMENT	2,160.00	.00	.00	.00	2,160.00	1.00%
91110 GENERAL ADMINISTRATION PROJECTS	.00	.00	.00	.00	.00	.00%
99100 OPERATING TRANSFERS	2,500 23,000 > 25,500.00	133,571.05	268,216.02	2,600.00	-245,316.02	-9.62%
Total: GENERAL FUND (101)	12,269,584.00	939,644.43	1,871,128.28	652,609.83	9,745,845.89	.79%

* This is fee office
payroll. for July &
August. Will be
adjusted against
Revenue for a net
zero effect.

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

HAMBLÉN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 08/31/2007

PAGE: 1
Sep 04, 2007
06:58 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
55710 SANITATION MANAGEMENT	2,398,548.00	157,705.76	243,877.16	24,951.67	2,129,719.17	.88%
Total: SOLID WASTE/SANITATION (116)	2,398,548.00	157,705.76	243,877.16	24,951.67	2,129,719.17	.88%

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

HAMBLÉN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 08/31/2007

PAGE: 1
Sep 04, 2007
06:58 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
61000 ADMINISTRATION	338,475.00	21,846.76	50,815.35	11,969.96	275,689.69	.81%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,049,308.00	65,398.68	125,508.14	39,053.91	884,745.95	.84%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	292,292.00	18,262.30	29,724.49	20,670.59	241,896.92	.82%
66000 EMPLOYEE BENEFITS	66,185.00	4,204.00	16,465.00	28,858.00	20,862.00	.31%
68000 CAPITAL OUTLAY	409,704.00	.00	.00	.00	409,704.00	1.00%
99100 OPERATING TRANSFERS	18,500.00	1,577.89	1,577.89	.00	16,922.11	.91%
Total: HIGHWAY FUND (131)	2,174,464.00	111,289.63	224,090.87	100,552.46	1,849,820.67	.85%

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

PAGE: 2
 DATE: 09/04/07
 TIME: 6:58 AM

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810	410	CUSTODIAL SUPPLIES	08/03/07	Ck# 205108	G & K SERVICES	34.60
51810	410	CUSTODIAL SUPPLIES	08/03/07	Ck# 205109	KEL-SAN, INC.	112.35
51810	410	CUSTODIAL SUPPLIES	08/17/07	Ck# 025422	G & K SERVICES	34.60
51810	410	CUSTODIAL SUPPLIES	08/22/07	Ck# 205543	G & K SERVICES	34.60
51810	410	CUSTODIAL SUPPLIES	08/22/07	Ck# 205550	KEL-SAN, INC.	1854.10
51810	415	ELECTRICITY	08/10/07	Ck# 205242	MORRISTOWN UTILITIES	13589.00
51810	434	NATURAL GAS	08/10/07	Ck# 205214	ATMOS ENERGY	1349.67
51810	451	UNIFORMS	08/17/07	Ck# 025422	G & K SERVICES	191.95
51810	451	UNIFORMS	08/22/07	Ck# 205543	G & K SERVICES	111.15
51810	...	COUNTY BLDG- COURTHOUSE.....		Total:	28	23290.74
51910	435	OFFICE SUPPLIES	08/10/07	Ck# 205228	EVANS OFFICE SUPPLY CO.	252.95
51910	435	OFFICE SUPPLIES	08/22/07	Ck# 205570	TN STATE LIBRARY & ARCHIVES	250.00
51910	...	ARCHIVES- PRESERVATION OF RECORDS.....		Total:	2	502.95
52100	307	COMMUNICATION	08/03/07	Ck# 205124	VERIZON WIRELESS	50.03
52100	307	COMMUNICATION	08/17/07	Ck# 025408	AT & T	107.50
52100	355	TRAVEL	08/10/07	Ck# 205265	TN COUNTY SERVICES ASSN	165.00
52100	355	TRAVEL	08/17/07	Ck# 025443	SUNTRUST BANKCARD, N.A.	126.23
52100	355	TRAVEL	08/22/07	Ck# 205575	UNIVERSITY OF TENNESSEE	175.00
52100	435	OFFICE SUPPLIES	08/10/07	Ck# 205228	EVANS OFFICE SUPPLY CO.	64.62
52100	...	ACCOUNTS AND BUDGETS.....		Total:	6	688.38
52200	302	ADVERTISING	08/10/07	Ck# 205220	CITIZEN TRIBUNE	43.40
52200	307	COMMUNICATION	08/17/07	Ck# 025408	AT & T	.40
52200	435	OFFICE SUPPLIES	08/10/07	Ck# 205228	EVANS OFFICE SUPPLY CO.	149.00
52200	...	PURCHASING.....		Total:	3	192.80
52300	307	COMMUNICATION	08/17/07	Ck# 025408	AT & T	1.80
52300	317	DATA PROCESSING SERVICES	08/03/07	Ck# 205104	ESRI, INC	3000.00
52300	317	DATA PROCESSING SERVICES	08/03/07	Ck# 205119	SMART DATA STRATEGIES	1500.00
52300	338	MAINTENANCE AND REPAIR SERVICE	08/10/07	Ck# 205222	CRESCENT WASH & LUBE	6.00
52300	355	TRAVEL	08/03/07	Ck# 205102	KEITH ELY	38.82
52300	425	GASOLINE	08/17/07	Ck# 025421	FUELMAN TENNESSEE	289.56
52300	...	PROPERTY ASSESSOR'S OFFICE.....		Total:	6	4836.18
52400	307	COMMUNICATION	08/17/07	Ck# 025408	AT & T	1.80
52400	348	POSTAL CHARGES	08/22/07	Ck# 205572	U.S. POSTMASTER	175.00
52400	435	OFFICE SUPPLIES	08/10/07	Ck# 205228	EVANS OFFICE SUPPLY CO.	237.86
52400	719	OFFICE EQUIPMENT	08/22/07	Ck# 205562	SARATOGA TECHNOLOGIES	49.00
52400	...	COUNTY TRUSTEE'S OFFICE.....		Total:	4	463.66
52500	307	COMMUNICATION	08/03/07	Ck# 205124	VERIZON WIRELESS	64.22
52500	307	COMMUNICATION	08/17/07	Ck# 025408	AT & T	34.30
52500	351	RENTALS	08/22/07	Ck# 205558	OCE IMAGISTICS, INC.	199.50
52500	...	COUNTY CLERK'S OFFICE.....		Total:	3	298.02
52600	317	DATA PROCESSING SERVICES	08/10/07	Ck# 205256	SARATOGA TECHNOLOGIES	69.89
52600	709	DATA PROCESSING EQUIPMENT	08/17/07	Ck# 025441	SARATOGA TECHNOLOGIES	2378.00
52600	...	DATA PROCESSING.....		Total:	2	2447.89

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

PAGE: 3
 DATE: 09/04/07
 TIME: 6:58 AM

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52900	307	COMMUNICATION	08/17/07	Ck# 025408	AT & T	274.40
52900	330	OPERATING LEASE PAYMENTS	08/10/07	Ck# 205264	TIDI WASTE SYSTEMS	66.61
52900	435	OFFICE SUPPLIES	08/10/07	Ck# 205255	SANDERS BUSINESS SYSTEMS, INC.	125.00
52900	435	OFFICE SUPPLIES	08/17/07	Ck# 025438	ROCKY TOP H2O	10.00
52900	435	OFFICE SUPPLIES	08/22/07	Ck# 205561	ROCKY TOP H2O	14.25
52900	...	OTHER FINANCE - MALL OFFICE.....			Total: 5	490.26
53100	194	JURY FEES	08/03/07	Ck# 205125	JASON ALEXANDER	20.00
53100	194	JURY FEES	08/03/07	Ck# 205126	ROBERT E BARWICK	20.00
53100	194	JURY FEES	08/03/07	Ck# 205127	JAMES D BERRY	20.00
53100	194	JURY FEES	08/03/07	Ck# 205128	CATHY BIVENS	40.00
53100	194	JURY FEES	08/03/07	Ck# 205129	CHARLES A BLEVINS	20.00
53100	194	JURY FEES	08/03/07	Ck# 205130	SUSANNE H BRANNAN	40.00
53100	194	JURY FEES	08/03/07	Ck# 205131	DONNY R BROWN	40.00
53100	194	JURY FEES	08/03/07	Ck# 205132	MELODY M BURLESON	20.00
53100	194	JURY FEES	08/03/07	Ck# 205133	SUSAN B CHRISTOPHEL	40.00
53100	194	JURY FEES	08/03/07	Ck# 205134	TRAVIS R CLEMENT	40.00
53100	194	JURY FEES	08/03/07	Ck# 205135	ARNELLA D COLLINS	40.00
53100	194	JURY FEES	08/03/07	Ck# 205136	PATSY R COLLINS	40.00
53100	194	JURY FEES	08/03/07	Ck# 205137	NELLE N COURTNEY	40.00
53100	194	JURY FEES	08/03/07	Ck# 205138	PATRICIA A DAVIS	40.00
53100	194	JURY FEES	08/03/07	Ck# 205139	RUTH E ELLIOTT	20.00
53100	194	JURY FEES	08/03/07	Ck# 205140	RICHARD D FERRELL	20.00
53100	194	JURY FEES	08/03/07	Ck# 205141	RONALD L FLOCKHART	20.00
53100	194	JURY FEES	08/03/07	Ck# 205142	SCOTTY L FOSTER	20.00
53100	194	JURY FEES	08/03/07	Ck# 205143	LINDA F GILBERT	40.00
53100	194	JURY FEES	08/03/07	Ck# 205144	LAWRENCE E GOBLE	20.00
53100	194	JURY FEES	08/03/07	Ck# 205145	ANDREA G GREENE	40.00
53100	194	JURY FEES	08/03/07	Ck# 205146	ANGELA E HARMON	20.00
53100	194	JURY FEES	08/03/07	Ck# 205147	ROGER D HARVILLE	40.00
53100	194	JURY FEES	08/03/07	Ck# 205148	LISA W HEALY	20.00
53100	194	JURY FEES	08/03/07	Ck# 205149	ELIZABETH B HELTON	40.00
53100	194	JURY FEES	08/03/07	Ck# 205150	MARY E HELTON	40.00
53100	194	JURY FEES	08/03/07	Ck# 205151	ADAM HILL	40.00
53100	194	JURY FEES	08/03/07	Ck# 205152	AGNES A HILL	20.00
53100	194	JURY FEES	08/03/07	Ck# 205153	STEPHANIE K HINES	40.00
53100	194	JURY FEES	08/03/07	Ck# 205154	KATHRYN M HODGE	40.00
53100	194	JURY FEES	08/03/07	Ck# 205155	WONETA F HODGE	20.00
53100	194	JURY FEES	08/03/07	Ck# 205156	GEORGE M HOPKINS	20.00
53100	194	JURY FEES	08/03/07	Ck# 205157	DEREK D HUFF	40.00
53100	194	JURY FEES	08/03/07	Ck# 205158	BARBARA J HURST	20.00
53100	194	JURY FEES	08/03/07	Ck# 205159	DANNY F JARNIGAN	40.00
53100	194	JURY FEES	08/03/07	Ck# 205160	REBECCA C JOHNSON	60.00
53100	194	JURY FEES	08/03/07	Ck# 205161	PAMELA S JONES	40.00
53100	194	JURY FEES	08/03/07	Ck# 205162	W C JONES	40.00
53100	194	JURY FEES	08/03/07	Ck# 205163	MARVIN E LEE	40.00
53100	194	JURY FEES	08/03/07	Ck# 205164	LAWRENCE B LEPHEW	40.00
53100	194	JURY FEES	08/03/07	Ck# 205165	BRANDY N MARCUM	40.00
53100	194	JURY FEES	08/03/07	Ck# 205166	WILLIAM M MAY	40.00
53100	194	JURY FEES	08/03/07	Ck# 205167	CYNTHIA L MCCARROLL	20.00

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53100	194	JURY FEES	08/03/07	Ck# 205168	JASON L MCELHANEY	60.00
53100	194	JURY FEES	08/03/07	Ck# 205169	CLARENCE W MERICA	40.00
53100	194	JURY FEES	08/03/07	Ck# 205170	CAROLYN S MOORE	20.00
53100	194	JURY FEES	08/03/07	Ck# 205171	DAVID L MORRISON	40.00
53100	194	JURY FEES	08/03/07	Ck# 205172	CHARLES S MOSER	60.00
53100	194	JURY FEES	08/03/07	Ck# 205173	WALTER NORTON	40.00
53100	194	JURY FEES	08/03/07	Ck# 205174	ANTHONY D OWENS	20.00
53100	194	JURY FEES	08/03/07	Ck# 205175	SHARON D PERRY	40.00
53100	194	JURY FEES	08/03/07	Ck# 205176	KENT D PFANNENSCHMIDT	40.00
53100	194	JURY FEES	08/03/07	Ck# 205177	LONNIE R RAMTHUN	40.00
53100	194	JURY FEES	08/03/07	Ck# 205178	TODD L REED	20.00
53100	194	JURY FEES	08/03/07	Ck# 205179	JAMES M ROACH	20.00
53100	194	JURY FEES	08/03/07	Ck# 205180	DANA L ROGERS	20.00
53100	194	JURY FEES	08/03/07	Ck# 205181	JOYCE F ROSENBALM	40.00
53100	194	JURY FEES	08/03/07	Ck# 205182	DEAN A SCALF	40.00
53100	194	JURY FEES	08/03/07	Ck# 205183	SUSAN N SINARD	40.00
53100	194	JURY FEES	08/03/07	Ck# 205184	PATSY L SIZEMORE	60.00
53100	194	JURY FEES	08/03/07	Ck# 205185	ADAM SMITH	20.00
53100	194	JURY FEES	08/03/07	Ck# 205186	TERESA D SMITH	20.00
53100	194	JURY FEES	08/03/07	Ck# 205187	JASON L SPOONE	40.00
53100	194	JURY FEES	08/03/07	Ck# 205188	CARRIE M STEPP	40.00
53100	194	JURY FEES	08/03/07	Ck# 205189	BENNY C STUMP	60.00
53100	194	JURY FEES	08/03/07	Ck# 205190	RONALD C SUNDERLAND	40.00
53100	194	JURY FEES	08/03/07	Ck# 205191	CONNIE L THOMPSON	60.00
53100	194	JURY FEES	08/03/07	Ck# 205192	THOMAS L TUCKER	20.00
53100	194	JURY FEES	08/03/07	Ck# 205193	LADONNA TURNER	20.00
53100	194	JURY FEES	08/03/07	Ck# 205194	JEREMY L VOELKEL	40.00
53100	194	JURY FEES	08/03/07	Ck# 205195	ANNA K WALKER	40.00
53100	194	JURY FEES	08/03/07	Ck# 205196	STACY L WALKER	40.00
53100	194	JURY FEES	08/03/07	Ck# 205197	MARY A WEEMS	40.00
53100	194	JURY FEES	08/03/07	Ck# 205198	LOUIS A WESTON	20.00
53100	194	JURY FEES	08/03/07	Ck# 205199	PATRICIA G WILDER	20.00
53100	194	JURY FEES	08/03/07	Ck# 205200	JAMES D WILSON	20.00
53100	194	JURY FEES	08/03/07	Ck# 205201	JODY L WINSTEAD	40.00
53100	194	JURY FEES	08/10/07	Ck# 205224	DAVY CROCKETT RESTAURANT	223.90
53100	194	JURY FEES	08/17/07	Ck# 205455	HOLLY L ANDERSON	20.00
53100	194	JURY FEES	08/17/07	Ck# 205456	REGINA A ANDERSON	20.00
53100	194	JURY FEES	08/17/07	Ck# 205457	DANIEL B ARMES	20.00
53100	194	JURY FEES	08/17/07	Ck# 205458	CHARLES T ARRINGTON	20.00
53100	194	JURY FEES	08/17/07	Ck# 205459	DANIEL L BAIRD	20.00
53100	194	JURY FEES	08/17/07	Ck# 205460	ROBERT E BERRY	20.00
53100	194	JURY FEES	08/17/07	Ck# 205461	KENDRA D BLEVINS	20.00
53100	194	JURY FEES	08/17/07	Ck# 205462	MARTHA K BOLLING	20.00
53100	194	JURY FEES	08/17/07	Ck# 205463	VICKIE B BRADY	20.00
53100	194	JURY FEES	08/17/07	Ck# 205464	LYNDA G BROGAN	20.00
53100	194	JURY FEES	08/17/07	Ck# 205465	KELLY D BURKE	20.00
53100	194	JURY FEES	08/17/07	Ck# 205466	WALDRON J CHARLES	20.00
53100	194	JURY FEES	08/17/07	Ck# 205467	BARRY N CHUNN	20.00
53100	194	JURY FEES	08/17/07	Ck# 205468	CARLA J CODY	20.00
53100	194	JURY FEES	08/17/07	Ck# 205469	STEPHANIE K COLE	20.00

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53100	194	JURY FEES	08/17/07	CK# 205470	LAVERNE C COSENS	20.00
53100	194	JURY FEES	08/17/07	CK# 205471	GARY A CRITTENDEN	20.00
53100	194	JURY FEES	08/17/07	CK# 205472	LETHA M DORE	20.00
53100	194	JURY FEES	08/17/07	CK# 205473	MICHAEL D EANES	20.00
53100	194	JURY FEES	08/17/07	CK# 205474	CYNTHIA L FRANKLIN	20.00
53100	194	JURY FEES	08/17/07	CK# 205475	BOBBY G GILMORE	20.00
53100	194	JURY FEES	08/17/07	CK# 205476	IAN G HAWKINS	20.00
53100	194	JURY FEES	08/17/07	CK# 205477	ANITA C HELTON	20.00
53100	194	JURY FEES	08/17/07	CK# 205478	TERESA R HELTON	20.00
53100	194	JURY FEES	08/17/07	CK# 205479	PRISCILLA L HENSON	20.00
53100	194	JURY FEES	08/17/07	CK# 205480	SHARON Q HERMAN	20.00
53100	194	JURY FEES	08/17/07	CK# 205481	CONRAD E HOWARD	20.00
53100	194	JURY FEES	08/17/07	CK# 205482	TRACI D HOWARD	20.00
53100	194	JURY FEES	08/17/07	CK# 205483	DEBORAH E ISAACS	20.00
53100	194	JURY FEES	08/17/07	CK# 205484	BILLY S JARNAGIN	20.00
53100	194	JURY FEES	08/17/07	CK# 205485	CHARLES E JENKINS	20.00
53100	194	JURY FEES	08/17/07	CK# 205486	ELLIS A JOHNSON	20.00
53100	194	JURY FEES	08/17/07	CK# 205487	GERALDINE C JONES	20.00
53100	194	JURY FEES	08/17/07	CK# 205488	TANIA S KENT	20.00
53100	194	JURY FEES	08/17/07	CK# 205489	RALPH E LAWSON	20.00
53100	194	JURY FEES	08/17/07	CK# 205490	BILLY W LEGG	20.00
53100	194	JURY FEES	08/17/07	CK# 205491	JAMES H LIVESAY	20.00
53100	194	JURY FEES	08/17/07	CK# 205492	ANDREW W MARSHALL	20.00
53100	194	JURY FEES	08/17/07	CK# 205493	GLENDIA H MARTIN	20.00
53100	194	JURY FEES	08/17/07	CK# 205494	ARLENE B MCFALL	20.00
53100	194	JURY FEES	08/17/07	CK# 205495	FREDA S MCNABB	20.00
53100	194	JURY FEES	08/17/07	CK# 205496	MARSHA G MCNIEL	20.00
53100	194	JURY FEES	08/17/07	CK# 205497	ELISABETH B MEDFORD	20.00
53100	194	JURY FEES	08/17/07	CK# 205498	MATTHEW T MOORE	20.00
53100	194	JURY FEES	08/17/07	CK# 205499	AMANDA N MULLINS	20.00
53100	194	JURY FEES	08/17/07	CK# 205500	JOYCE T NICELY	20.00
53100	194	JURY FEES	08/17/07	CK# 205501	LINDA L PORTER	20.00
53100	194	JURY FEES	08/17/07	CK# 205502	BEVERLY A RATLIFF	20.00
53100	194	JURY FEES	08/17/07	CK# 205503	DENVER L RHODES	20.00
53100	194	JURY FEES	08/17/07	CK# 205504	JOSEPH H RICH	20.00
53100	194	JURY FEES	08/17/07	CK# 205505	CHARLOTTE B ROGERS	20.00
53100	194	JURY FEES	08/17/07	CK# 205506	CHARLES E SATTERFIELD	20.00
53100	194	JURY FEES	08/17/07	CK# 205507	JIMMY S SEXTON	20.00
53100	194	JURY FEES	08/17/07	CK# 205508	TAMMY R SHIPLEY	20.00
53100	194	JURY FEES	08/17/07	CK# 205509	KAREN W SHOCKLEY	20.00
53100	194	JURY FEES	08/17/07	CK# 205510	HUGH L SIMMONS	20.00
53100	194	JURY FEES	08/17/07	CK# 205511	ROSE B SMITH	20.00
53100	194	JURY FEES	08/17/07	CK# 205512	DONNA S SOUTHERN	20.00
53100	194	JURY FEES	08/17/07	CK# 205513	KEVIN R TATE	20.00
53100	194	JURY FEES	08/17/07	CK# 205514	MARLIN E TREECE	20.00
53100	194	JURY FEES	08/17/07	CK# 205515	DREEMA D TRENT	20.00
53100	194	JURY FEES	08/17/07	CK# 205516	RICKY L TRENT	20.00
53100	194	JURY FEES	08/17/07	CK# 205517	BRYAN C VAN GUILDER	20.00
53100	194	JURY FEES	08/17/07	CK# 205518	HESTER P WALKER	20.00
53100	194	JURY FEES	08/17/07	CK# 205519	JERRY A WALTERS	20.00

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53100	194	JURY FEES	08/17/07	Ck# 205520	GARY K WARD	20.00
53100	194	JURY FEES	08/17/07	Ck# 205521	SUZAN K WAY	20.00
53100	194	JURY FEES	08/17/07	Ck# 205522	JARROD B WHITE	20.00
53100	194	JURY FEES	08/17/07	Ck# 205523	GEORGE H WILLIAMS	20.00
53100	194	JURY FEES	08/17/07	Ck# 205524	SHIRLEY J WILSON	20.00
53100	194	JURY FEES	08/17/07	Ck# 205525	WILLIAM K WINSTEAD	20.00
53100	194	JURY FEES	08/17/07	Ck# 205526	JANE C WOMBLE	20.00
53100	194	JURY FEES	08/17/07	Ck# 205527	CHRISTINE S WU	20.00
53100	307	COMMUNICATIONS	08/17/07	Ck# 025408	AT & T	35.84
53100	349	PRINTING	08/22/07	Ck# 205531	ACME PRINTING COMPANY, INC.	298.00
53100	435	OFFICE SUPPLIES	08/03/07	Ck# 205105	EVANS OFFICE SUPPLY CO.	765.17
53100	...	CIRCUIT COURT.....		Total:	154	5402.91
53300	307	COMMUNICATIONS	08/17/07	Ck# 025408	AT & T	19.55
53300	355	TRAVEL	08/17/07	Ck# 025405	ADMINISTRATIVE OFFICE OF COURT	175.00
53300	355	TRAVEL	08/17/07	Ck# 025413	THE CHATTANOOGAN	170.64
53300	399	OTHER CONTRACTED SERVICES	08/10/07	Ck# 205244	MICHAEL MURPHY	150.00
53300	399	OTHER CONTRACTED SERVICES	08/10/07	Ck# 205258	SEALS, MINDY N.	150.00
53300	435	OFFICE SUPPLIES	08/10/07	Ck# 205228	EVANS OFFICE SUPPLY CO.	45.50
53300	...	GENERAL SESSIONS COURT.....		Total:	6	710.69
53330	307	COMMUNICATION	08/17/07	Ck# 025408	AT & T	.60
53330	368	DRUG TREATMENT EXPENSES	08/10/07	Ck# 205215	DONALD BAIRD	225.00
53330	368	DRUG TREATMENT EXPENSES	08/10/07	Ck# 205216	WAYNE E. BLEVINS	225.00
53330	368	DRUG TREATMENT EXPENSES	08/10/07	Ck# 205217	BUFFALO VALLEY, INC.	420.00
53330	368	DRUG TREATMENT EXPENSES	08/10/07	Ck# 205235	HELPING HANDS COUNSELING CTR	100.00
53330	368	DRUG TREATMENT EXPENSES	08/10/07	Ck# 205246	NEW HOPE RECOVERY CENTER	2403.75
53330	435	OFFICE SUPPLIES	08/03/07	Ck# 205107	FOOD CITY - #607	149.76
53330	...	DRUG COURT.....		Total:	7	3524.11
53400	307	COMMUNICATION	08/17/07	Ck# 025408	AT & T	19.15
53400	351	RENTALS	08/22/07	Ck# 205558	OCE IMAGISTICS, INC.	199.50
53400	435	OFFICE SUPPLIES	08/10/07	Ck# 205228	EVANS OFFICE SUPPLY CO.	273.99
53400	435	OFFICE SUPPLIES	08/17/07	Ck# 025452	WALZ CERTIFIED MAIL SOLUTIONS	437.49
53400	...	CHANCERY COURT.....		Total:	4	930.13
53500	307	COMMUNICATION	08/03/07	Ck# 205124	VERIZON WIRELESS	223.24
53500	307	COMMUNICATION	08/17/07	Ck# 025408	AT & T	3.07
53500	308	CONSULTANTS	08/10/07	Ck# 205253	CATHY RICHARDSON	866.61
53500	322	EVALUATION AND TESTING	08/10/07	Ck# 205213	ATHENA TECHNOLOGIES	1092.00
53500	322	EVALUATION AND TESTING	08/22/07	Ck# 205540	DRUG TESTING PROGRAM MANAGEMEN	109.32
53500	422	FOOD SUPPLIES	08/10/07	Ck# 205254	ROCKY TOP H2O	38.50
53500	422	FOOD SUPPLIES	08/14/07	Ck# 205401	WALMART COMMUNITY BRC	225.26
53500	422	FOOD SUPPLIES	08/22/07	Ck# 205561	ROCKY TOP H2O	27.50
53500	425	GASOLINE	08/17/07	Ck# 025421	FUELMAN TENNESSEE	15.82
53500	435	OFFICE SUPPLIES	08/22/07	Ck# 205552	LEXISNEXIS MATTHEW BENDER	89.65
53500	...	JUVENILE COURT.....		Total:	10	2690.97
53800	435	OFFICE SUPPLIES	08/22/07	Ck# 205541	EVANS OFFICE SUPPLY CO.	1830.00
53800	435	OFFICE SUPPLIES	08/22/07	Ck# 205574	UNIVERSITY PRODUCTS, INC.	349.35
53800	...	PROBATE COURT.....		Total:	2	2179.35

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54110	189	OTHER SALARIES & WAGES	08/17/07	Ck# 025454	CHARLES WRIGHT	35.42
54110	196	IN-SERVICE TRAINING	08/10/07	Ck# 205274	WALTERS STATE COMMUNITY COLLEG	5385.00
54110	307	COMMUNICATION	08/17/07	Ck# 025408	AT & T	-8.29
54110	307	COMMUNICATION	08/17/07	Ck# 025450	VERIZON WIRELESS	1122.56
54110	334	MAINTENANCE AGREEMENTS	08/22/07	Ck# 205558	OCE IMAGISTICS, INC.	232.50
54110	336	MAINT & REPAIR SER - EQUIPMENT	08/17/07	Ck# 025410	CARTWRIGHT COMMUNICATION	139.36
54110	338	MAINT & REPAIR SER - VEHICLES	08/03/07	Ck# 205113	MORRISTOWN FORD	660.53
54110	338	MAINT & REPAIR SER - VEHICLES	08/10/07	Ck# 205222	CRESCENT WASH & LUBE	793.46
54110	338	MAINT & REPAIR SER - VEHICLES	08/10/07	Ck# 205269	TRANSMISSION R US	1100.00
54110	349	PRINTING, STATIONERY AND FORMS	08/22/07	Ck# 205531	ACME PRINTING COMPANY, INC.	296.00
54110	353	TOW-IN SERVICES	08/10/07	Ck# 205212	AIRPORT TOWING & RECOVERY	45.00
54110	355	TRAVEL	08/03/07	Ck# 205116	DOUG RICH	11.71
54110	355	TRAVEL	08/03/07	Ck# 205117	ROY RUCKER	18.15
54110	355	TRAVEL	08/10/07	Ck# 205267	TN SHERIFFS ASSOCIATION	140.00
54110	355	TRAVEL	08/17/07	Ck# 025431	JIMMY MULLINS	65.35
54110	355	TRAVEL	08/22/07	Ck# 205566	DAVID STAPLETON	9.48
54110	355	TRAVEL	08/22/07	Ck# 205568	SUNTRUST BANKCARD, N.A.	566.21
54110	399	OTHER CONTRACTED SERVICES	08/22/07	Ck# 205564	SNIDER SOLUTIONS	48.00
54110	425	GASOLINE	08/10/07	Ck# 205232	FUELMAN TENNESSEE	11647.68
54110	431	LAW ENFORCEMENT SUPPLIES	08/17/07	Ck# 025416	CRAIG'S FIREARM SUPPLY	90.18
54110	431	LAW ENFORCEMENT SUPPLIES	08/17/07	Ck# 025423	GALL'S INC.	1088.44
54110	431	LAW ENFORCEMENT SUPPLIES	08/22/07	Ck# 205530	ACCESS UNLIMITED	20.00
54110	433	LUBRICANTS	08/10/07	Ck# 205222	CRESCENT WASH & LUBE	458.48
54110	435	OFFICE SUPPLIES	08/10/07	Ck# 205228	EVANS OFFICE SUPPLY CO.	890.49
54110	435	OFFICE SUPPLIES	08/17/07	Ck# 025420	EVANS OFFICE SUPPLY CO.	981.19
54110	435	OFFICE SUPPLIES	08/17/07	Ck# 025434	OFFICE MAX	667.56
54110	450	TIRES & TUBES	08/10/07	Ck# 205251	PORTER'S TIRE STORE	60.00
54110	450	TIRES & TUBES	08/22/07	Ck# 205560	PORTER'S TIRE STORE	44.00
54110	599	OTHER CHARGES	08/10/07	Ck# 205229	FEDERAL EXPRESS	65.94
54110	599	OTHER CHARGES	08/10/07	Ck# 205254	ROCKY TOP H2O	16.50
54110	599	OTHER CHARGES	08/17/07	Ck# 025428	KENNETH MATTHEWS, MD	85.00
54110	599	OTHER CHARGES	08/17/07	Ck# 025430	MORRISTOWN-HAMBLEH HOSPITAL	35.74
54110	599	OTHER CHARGES	08/17/07	Ck# 025438	ROCKY TOP H2O	10.00
54110	599	OTHER CHARGES	08/22/07	Ck# 205556	MORRISTOWN-HAMBLEH HOSPITAL	27.50
54110	599	OTHER CHARGES	08/22/07	Ck# 205561	ROCKY TOP H2O	11.00
54110	599	OTHER CHARGES	08/22/07	Ck# 205576	WALKER'S SUPPLY & PRO HARDWARE	60.46
54110	716	LAW ENFORCEMENT EQUIPMENT	08/10/07	Ck# 205219	CARTWRIGHT COMMUNICATION	2750.60
54110	716	LAW ENFORCEMENT EQUIPMENT	08/22/07	Ck# 205544	GALL'S INC.	331.91
54110	...	SHERIFF'S DEPARTMENT.....		Total:	38	30003.11
54140	307	COMMUNICATION	08/03/07	Ck# 205124	VERIZON WIRELESS	37.27
54140	307	COMMUNICATION	08/17/07	Ck# 025408	AT & T	.60
54140	435	OFFICE SUPPLIES	08/17/07	Ck# 025420	EVANS OFFICE SUPPLY CO.	131.35
54140	435	OFFICE SUPPLIES	08/17/07	Ck# 025440	SANDERS BUSINESS SYSTEMS, INC.	99.00
54140	...	TAX ENFORCEMENT OFFICE.....		Total:	4	268.22
54150	431	LAW ENFORCEMENT SUPPLIES	08/17/07	Ck# 025444	TEE'S PLUS SCREEN PRINTING	919.50
54150	431	LAW ENFORCEMENT SUPPLIES	08/22/07	Ck# 205537	CREATIVE PRODUCT SOURCING, INC	1346.13
54150	...	DRUG ENFORCEMENT.....		Total:	2	2265.63

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54210	196	IN-SERVICE TRAINING	08/10/07	Ck# 205266	TN CORRECTION INSTITUTE	85.00
54210	334	MAINTENANCE AGREEMENTS	08/03/07	Ck# 205100	DE LAGE LANDEN FINANCIAL SVCS	163.67
54210	334	MAINTENANCE AGREEMENTS	08/17/07	Ck# 025417	DE LAGE LANDEN FINANCIAL SVCS	81.63
54210	335	MAINTENANCE AND REPAIR SERVICE	08/03/07	Ck# 205122	TOTAL PLUMBING SOLUTIONS, LLC	156.83
54210	335	MAINTENANCE AND REPAIR SERVICE	08/17/07	Ck# 025409	BILL WADDELL PLUMBING SERVICE	175.00
54210	335	MAINTENANCE AND REPAIR SERVICE	08/17/07	Ck# 025451	WALKER'S SUPPLY & PRO HARDWARE	202.90
54210	336	MAINT & REPAIR SER - EQUIPMENT	08/03/07	Ck# 205096	CARTWRIGHT COMMUNICATION	320.00
54210	336	MAINT & REPAIR SER - EQUIPMENT	08/03/07	Ck# 205105	EVANS OFFICE SUPPLY CO.	135.80
54210	336	MAINT & REPAIR SER - EQUIPMENT	08/17/07	Ck# 025436	QUALITY PRODUCTS	37.08
54210	336	MAINT & REPAIR SER - EQUIPMENT	08/22/07	Ck# 205549	KATOM	47.52
54210	340	MEDICAL & DENTAL SERVICES	08/03/07	Ck# 205111	KENNETH MATTHEWS, MD	411.00
54210	340	MEDICAL & DENTAL SERVICES	08/03/07	Ck# 205120	SOUTHERN HEALTH PARTNERS	9791.00
54210	410	CUSTODIAL SUPPLIES	08/03/07	Ck# 205109	KEL-SAN, INC.	789.70
54210	410	CUSTODIAL SUPPLIES	08/10/07	Ck# 205237	KEL-SAN, INC.	217.96
54210	410	CUSTODIAL SUPPLIES	08/10/07	Ck# 205264	TIDI WASTE SYSTEMS	332.26
54210	410	CUSTODIAL SUPPLIES	08/17/07	Ck# 025426	KEL-SAN, INC.	678.35
54210	410	CUSTODIAL SUPPLIES	08/22/07	Ck# 205550	KEL-SAN, INC.	109.78
54210	413	DRUGS & MEDICAL SUPPLIES	08/03/07	Ck# 205101	DOCTOR'S HOSPITAL PHARMACY	189.71
54210	413	DRUGS & MEDICAL SUPPLIES	08/22/07	Ck# 205554	MOORE MEDICAL CORP.	1968.36
54210	422	FOOD SUPPLIES	08/10/07	Ck# 205230	FLAV-O-RICH	1604.75
54210	422	FOOD SUPPLIES	08/10/07	Ck# 205231	FLOWERS BAKING COMPANY	1395.70
54210	422	FOOD SUPPLIES	08/10/07	Ck# 205250	PFG HALE, INC.	17784.63
54210	599	OTHER CHARGES	08/14/07	Ck# 205401	WALMART COMMUNITY BRC	38.25
54210	599	OTHER CHARGES	08/22/07	Ck# 205553	LYNN PEAVEY COMPANY	243.25
54210	790	OTHER EQUIPMENT	08/22/07	Ck# 205545	CAPITAL IMPROVEMENTS FUND	25000.00
54210	...	JAIL			Total:	25 61960.13
54250	307	COMMUNICATIONS	08/17/07	Ck# 025408	AT & T	.60
54250	425	GASOLINE	08/17/07	Ck# 025421	FUELMAN TENNESSEE	64.63
54250	...	WORK RELEASE PROGRAM			Total:	2 65.23
54410	307	COMMUNICATION	08/03/07	Ck# 205124	VERIZON WIRELESS	63.77
54410	307	COMMUNICATION	08/17/07	Ck# 025408	AT & T	.40
54410	338	MAINT & REPAIR SER -VEHICLES	08/10/07	Ck# 205222	CRESCENT WASH & LUBE	185.00
54410	338	MAINT & REPAIR SER -VEHICLES	08/17/07	Ck# 025435	PORTER'S TIRE STORE	492.00
54410	425	GASOLINE	08/17/07	Ck# 025421	FUELMAN TENNESSEE	187.61
54410	435	OFFICE SUPPLIES	08/10/07	Ck# 205263	THERMOCOPY OF TENNESSEE	45.00
54410	451	UNIFORMS	08/17/07	Ck# 025443	SUNTRUST BANKCARD, N.A.	56.20
54410	599	OTHER CHARGES (EMERGENCY)	08/03/07	Ck# 205124	VERIZON WIRELESS	60.03
54410	...	EMERGENCY MANAGEMENT			Total:	8 1090.01
54420	309	CONTRACTS WITH GOVERNMENT AGEN	08/10/07	Ck# 205234	HAMBLIN CO. 911	11786.33
54610	103	ASSISTANT(S)	08/10/07	Ck# 205240	LOVE, WILLIAM B.	360.00
54610	103	ASSISTANT(S)	08/10/07	Ck# 205259	BRADLEY C SMITH	90.00
54610	189	OTHER SALARIES & WAGES	08/10/07	Ck# 205225	DEPARTMENT OF PATHOLOGY	250.00
54610	189	OTHER SALARIES & WAGES	08/10/07	Ck# 205273	UNIVERSITY PATHOLOGISTS, P.C.	2600.00
54610	189	OTHER SALARIES & WAGES	08/17/07	Ck# 025427	DR. JOHN KINSER,	1720.00
54610	189	OTHER SALARIES & WAGES	08/22/07	Ck# 205555	MORRISTOWN-HAMBLIN EMS	356.44
54610	399	OTHER CONTRACTED SERVICES	08/10/07	Ck# 205223	EDDIE DAVIS	600.00
54610	...	COUNTY CORONER/MEDICAL EXAMINER			Total:	7 5976.44

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55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/03/07	Ck# 205090	APPALACHIAN MICROSCOPE SERVICE	135.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/03/07	Ck# 205092	YVETTE BLEVINS	11.59
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/03/07	Ck# 205109	KEL-SAN, INC.	42.19
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/03/07	Ck# 205112	SHERRIE MONTGOMERY	9.58
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/03/07	Ck# 205114	MORRISTOWN UTILITIES	1645.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/03/07	Ck# 205115	MURRELL BURGLAR ALARM CO. INC.	258.06
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/03/07	Ck# 205121	TIDI WASTE SYSTEMS	29.40
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/10/07	Ck# 205236	ALLISON MICHELLE JENKINS	585.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/17/07	Ck# 025406	ADRIAN HALE PEST CONTROL	24.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/17/07	Ck# 025408	AT & T	121.23
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/17/07	Ck# 025418	ENGLISH MOUNTAIN COFFEE	81.80
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/17/07	Ck# 025420	EVANS OFFICE SUPPLY CO.	298.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/17/07	Ck# 025429	MORRISTOWN UTILITIES	31.01
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/17/07	Ck# 025439	SAM JARNIGAN ELECTRIC	112.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/17/07	Ck# 025445	TIDI WASTE SYSTEMS	29.40
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/22/07	Ck# 205541	EVANS OFFICE SUPPLY CO.	882.70
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/22/07	Ck# 205547	ALLISON MICHELLE JENKINS	585.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/22/07	Ck# 205563	SMILEMAKERS	143.48
55110	355	TRAVEL	08/10/07	Ck# 205247	JOSEFA NOLASCO	42.32
55110	355	TRAVEL	08/10/07	Ck# 205249	WILMA J PEOPLES	15.64
55110	355	TRAVEL	08/10/07	Ck# 205261	IRMA STILLWELL	34.04
55110	...	LOCAL HEALTH CENTER.....		Total:	21	5116.94
55530	316	CONTRIBUTIONS	08/22/07	Ck# 205532	DELARIE BOWMAN	55.00
55530	316	CONTRIBUTIONS	08/22/07	Ck# 205548	K-MART	99.74
55530	316	CONTRIBUTIONS	08/22/07	Ck# 205567	DONNA STERN	116.29
55530	316	CONTRIBUTIONS	08/22/07	Ck# 205577	XTRA ORDINARY CHILDCARE	740.00
55530	...	DEPARTMENT OF CHILDRENS SERVICES.....		Total:	4	1011.03
55590	316	CONTRIBUTIONS	08/10/07	Ck# 205275	YOUTH EMERGENCY SHELTER	4750.00
55590	316	CONTRIBUTIONS	08/22/07	Ck# 205578	YOUTH EMERGENCY SHELTER	570.00
55590	...	OTHER LOCAL WELFARE SERVICES.....		Total:	2	5320.00
56700	307	COMMUNICATION	08/03/07	Ck# 205124	VERIZON WIRELESS	84.52
56700	307	COMMUNICATION	08/17/07	Ck# 025408	AT & T	329.92
56700	336	MAINTENANCE AND REPAIR SERVICE	08/22/07	Ck# 205565	TONY STANSBERRY	100.00
56700	410	CUSTODIAL SUPPLIES	08/10/07	Ck# 205264	TIDI WASTE SYSTEMS	457.16
56700	410	CUSTODIAL SUPPLIES	08/14/07	Ck# 205401	WALMART COMMUNITY BRC	40.64
56700	415	ELECTRICITY	08/10/07	Ck# 205242	MORRISTOWN UTILITIES	1763.00
56700	415	ELECTRICITY	08/17/07	Ck# 025407	APPALACHIAN ELECTRIC COOP	18.36
56700	425	GASOLINE	08/17/07	Ck# 025421	FUELMAN TENNESSEE	461.61
56700	454	WATER AND SEWER	08/10/07	Ck# 205242	MORRISTOWN UTILITIES	1519.00
56700	499	OTHER SUPPLIES AND MATERIALS	08/03/07	Ck# 205095	CARROT TOP INDUSTRIES	26.32
56700	499	OTHER SUPPLIES AND MATERIALS	08/10/07	Ck# 205218	CARROT TOP INDUSTRIES	70.46
56700	513	WORKMAN'S COMPENSATION INSURAN	08/22/07	Ck# 205551	KEY RISK INSURANCE COMPANY	504.00
56700	599	OTHER CHARGES	08/17/07	Ck# 025438	ROCKY TOP H2O	20.00
56700	599	OTHER CHARGES	08/17/07	Ck# 025443	SUNTRUST BANKCARD, N.A.	21.95
56700	791	OTHER CONSTRUCTION	08/17/07	Ck# 025453	WEST CHATHAM WARNING DEVICES	1661.00
56700	...	PARK.....		Total:	15	7077.94

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57100	316	CONTRIBUTIONS	08/03/07	Ck# 205105	EVANS OFFICE SUPPLY CO.	88.06
57100	316	CONTRIBUTIONS	08/03/07	Ck# 205124	VERIZON WIRELESS	60.79
57100	316	CONTRIBUTIONS	08/10/07	Ck# 205228	EVANS OFFICE SUPPLY CO.	90.00
57100	316	CONTRIBUTIONS	08/17/07	Ck# 025408	AT & T	1.60
57100	316	CONTRIBUTIONS	08/17/07	Ck# 025447	U.S. POSTMASTER	369.00
57100	...	AGRICULTURAL EXTENSION SERVICE.....			Total: 5	609.45
58300	307	COMMUNICATIONS	08/17/07	Ck# 025408	AT & T	.40
58300	435	OFFICE SUPPLIES	08/17/07	Ck# 025420	EVANS OFFICE SUPPLY CO.	70.95
58300	435	OFFICE SUPPLIES	08/17/07	Ck# 025434	OFFICE MAX	14.99
58300	...	VETERANS' SERVICES.....			Total: 3	86.34
58400	307	COMMUNICATIONS	08/03/07	Ck# 205091	AT & T	89.81
58400	307	COMMUNICATIONS	08/03/07	Ck# 205124	VERIZON WIRELESS	111.65
58400	307	COMMUNICATIONS	08/17/07	Ck# 025408	AT & T	2021.53
58400	312	CONTRACTS WITH PRIVATE AGENCIE	08/03/07	Ck# 205114	MORRISTOWN UTILITIES	250.00
58400	312	CONTRACTS WITH PRIVATE AGENCIE	08/03/07	Ck# 205118	SARATOGA TECHNOLOGIES	2400.00
58400	312	CONTRACTS WITH PRIVATE AGENCIE	08/17/07	Ck# 025433	MUS FIBERNET	160.45
58400	334	MAINTENANCE AGREEMENTS	08/10/07	Ck# 205211	ADVANCED MAILING SYSTEMS	380.00
58400	348	POSTAL CHARGES	08/10/07	Ck# 205272	UNITED PARCEL SERVICE	37.01
58400	348	POSTAL CHARGES	08/22/07	Ck# 205573	UNITED PARCEL SERVICE	53.48
58400	349	PRINTING, STATIONERY AND FORMS	08/17/07	Ck# 025437	RIX COPIES	1000.00
58400	349	PRINTING, STATIONERY AND FORMS	08/22/07	Ck# 205531	ACME PRINTING COMPANY, INC.	174.00
58400	435	OFFICE SUPPLIES	08/10/07	Ck# 205228	EVANS OFFICE SUPPLY CO.	204.64
58400	435	OFFICE SUPPLIES	08/17/07	Ck# 025434	OFFICE MAX	146.87
58400	435	OFFICE SUPPLIES	08/22/07	Ck# 205541	EVANS OFFICE SUPPLY CO.	94.19
58400	508	PREMIUMS - BONDS	08/10/07	Ck# 205233	GARDNER INSURANCE	2258.00
58400	599	OTHER CHARGES	08/03/07	Ck# 205103	ENGLISH MOUNTAIN SPRING WATER	47.25
58400	599	OTHER CHARGES	08/10/07	Ck# 205254	ROCKY TOP H2O	45.85
58400	599	OTHER CHARGES	08/17/07	Ck# 025419	ENGLISH MOUNTAIN SPRING WATER	47.25
58400	599	OTHER CHARGES	08/17/07	Ck# 025438	ROCKY TOP H2O	12.00
58400	599	OTHER CHARGES	08/17/07	Ck# 025443	SUNTRUST BANKCARD, N.A.	17.00
58400	599	OTHER CHARGES	08/17/07	Ck# 025446	TIMELESS ELEGANCE TEA ROOM	144.00
58400	599	OTHER CHARGES	08/22/07	Ck# 205541	EVANS OFFICE SUPPLY CO.	142.84
58400	599	OTHER CHARGES	08/22/07	Ck# 205561	ROCKY TOP H2O	115.50
58400	...	OTHER CHARGES.....			Total: 23	9953.32
58600	513	WORKER'S COMP. INS.	08/22/07	Ck# 205551	KEY RISK INSURANCE COMPANY	17637.75
101	GENERAL FUND (101).....				Total: 425	221766.81

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55710	144	EQUIPMENT OPERATORS - HEAVY	08/10/07	Ck# 017838	MARTY, INC.	403.42
55710	144	EQUIPMENT OPERATORS - HEAVY	08/17/07	Ck# 017858	MARTY, INC.	843.00
55710	144	EQUIPMENT OPERATORS - HEAVY	08/22/07	Ck# 017869	MARTY, INC.	632.42
55710	302	ADVERTISING	08/17/07	Ck# 017854	CITIZEN TRIBUNE	250.13
55710	312	CONTRACTS WITH PRIVATE AGENCIE	08/10/07	Ck# 017836	GOODWILL INDUSTRIES OF KNOXVIL	4737.89
55710	336	MAINTENANCE AND REPAIR SERVICE	08/03/07	Ck# 017834	DALTON BEARING & HYDRAULICS	163.84
55710	336	MAINTENANCE AND REPAIR SERVICE	08/10/07	Ck# 017839	MOORE'S TRACTOR & TRAILER	39.00
55710	336	MAINTENANCE AND REPAIR SERVICE	08/10/07	Ck# 017840	O'REILLY AUTO PARTS	191.53
55710	336	MAINTENANCE AND REPAIR SERVICE	08/17/07	Ck# 017850	ACE HYDRAULICS	85.50
55710	336	MAINTENANCE AND REPAIR SERVICE	08/17/07	Ck# 017856	HOSE CONNECTION	75.46
55710	336	MAINTENANCE AND REPAIR SERVICE	08/17/07	Ck# 017857	LANDMARK INTERNATIONAL	2156.74
55710	336	MAINTENANCE AND REPAIR SERVICE	08/17/07	Ck# 017859	MID-TENN FORD & STERLING TRUCK	8905.20
55710	336	MAINTENANCE AND REPAIR SERVICE	08/17/07	Ck# 017860	SCD INDUSTRIAL SUPPLIES	163.52
55710	336	MAINTENANCE AND REPAIR SERVICE	08/22/07	Ck# 017863	A1 NAPA AUTO PARTS	28.35
55710	336	MAINTENANCE AND REPAIR SERVICE	08/22/07	Ck# 017868	LANDMARK INTERNATIONAL	695.91
55710	359	DISPOSAL FEES	08/22/07	Ck# 017866	HAMBLEN COUNTY-MORRISTOWN	68153.05
55710	412	DIESEL FUEL	08/17/07	Ck# 017851	BP OIL	6780.70
55710	412	DIESEL FUEL	08/17/07	Ck# 017862	ZOOMERZ, INC.	857.36
55710	412	DIESEL FUEL	08/22/07	Ck# 017870	ZOOMERZ, INC.	619.65
55710	425	GASOLINE	08/17/07	Ck# 017851	BP OIL	183.80
55710	450	TIRES AND TUBES	08/10/07	Ck# 017841	PORTER'S TIRE STORE	2370.00
55710	451	UNIFORMS	08/03/07	Ck# 017833	CINTAS CORPORATION #297	83.62
55710	451	UNIFORMS	08/10/07	Ck# 017835	CINTAS CORPORATION #297	83.62
55710	451	UNIFORMS	08/17/07	Ck# 017853	CINTAS CORPORATION #297	83.62
55710	451	UNIFORMS	08/22/07	Ck# 017864	CINTAS CORPORATION #297	145.09
55710	499	OTHER SUPPLIES AND MATERIALS	08/10/07	Ck# 017837	HOLSTON GASES	30.40
55710	499	OTHER SUPPLIES AND MATERIALS	08/22/07	Ck# 017865	ELLIOTT SHOES	99.95
55710	513	WORKMAN'S COMPENSATION INSURAN	08/22/07	Ck# 017867	KEY RISK INSURANCE COMPANY	7055.00
55710	...	SANITATION MANAGEMENT.....			Total: 28	105917.77
116 SOLID WASTE/SANITATION (116).....						Total: 28 105917.77

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61000	307	TELEPHONE	08/03/07	Ck# 031643	VERIZON WIRELESS	259.69
61000	307	TELEPHONE	08/17/07	Ck# 031675	AT & T	68.30
61000	307	TELEPHONE	08/17/07	Ck# 031679	COMCAST CABLE	69.95
61000	307	TELEPHONE	08/22/07	Ck# 031705	RADIO COMM. SERVICE	50.00
61000	331	LEGAL EXPENSES	08/03/07	Ck# 031636	CAPPS, CANTWELL, CAPPS & BYRD	94.50
61000	415	ELECTRICITY	08/22/07	Ck# 031701	HOLSTON ELECTRIC COOPERATIVE	925.89
61000	435	OFFICE SUPPLIES	08/17/07	Ck# 031681	EVANS OFFICE SUPPLY CO.	175.34
61000	435	OFFICE SUPPLIES	08/17/07	Ck# 031689	SUNTRUST BANKCARD, N.A.	79.98
61000	454	WATER & SEWER	08/22/07	Ck# 031704	MORRISTOWN UTILITIES	70.00
61000	599	OTHER CHARGES	08/03/07	Ck# 031638	JBA - MORRISTOWN VENDING CO.	29.90
61000	599	OTHER CHARGES	08/03/07	Ck# 031639	KEL-SAN, INC.	234.44
61000	599	OTHER CHARGES	08/03/07	Ck# 031641	QUALITY WIPING RAGS	230.00
61000	599	OTHER CHARGES	08/17/07	Ck# 031689	SUNTRUST BANKCARD, N.A.	50.75
61000	599	OTHER CHARGES	08/22/07	Ck# 031703	LOWE'S	111.38
61000	...	ADMINISTRATION.....			Total: 14	2450.12
62000	312	CONTRACTS WITH PRIVATE AGENCIE	08/10/07	Ck# 031649	MORRISTOWN-HAMBLE HUMAN SOC.	350.00
62000	404	ASPHALT - HOT MIX	08/10/07	Ck# 031646	APAC INC - HARRISON	1900.26
62000	404	ASPHALT - HOT MIX	08/17/07	Ck# 031673	APAC INC - HARRISON	2144.98
62000	404	ASPHALT - HOT MIX	08/22/07	Ck# 031697	APAC INC - HARRISON	884.58
62000	404	ASPHALT - HOT MIX	08/22/07	Ck# 031706	TRI-COUNTY MATERIALS, INC.	424.27
62000	409	CRUSHED STONE	08/03/07	Ck# 031645	VULCAN MATERIALS COMPANY	413.30
62000	409	CRUSHED STONE	08/10/07	Ck# 031651	VULCAN MATERIALS COMPANY	1461.29
62000	409	CRUSHED STONE	08/17/07	Ck# 031693	VULCAN MATERIALS COMPANY	405.30
62000	409	CRUSHED STONE	08/22/07	Ck# 031707	VULCAN MATERIALS COMPANY	1931.24
62000	443	ROAD SIGNS & STRIPING	08/17/07	Ck# 031692	VULCAN INC. D/B/A VULCAN SIGNS	61.04
62000	451	UNIFORMS	08/03/07	Ck# 031637	CINTAS CORPORATION #297	76.40
62000	451	UNIFORMS	08/10/07	Ck# 031647	CINTAS CORPORATION #297	76.40
62000	451	UNIFORMS	08/17/07	Ck# 031678	CINTAS CORPORATION #297	76.40
62000	451	UNIFORMS	08/22/07	Ck# 031699	CINTAS CORPORATION #297	76.40
62000	...	HIGHWAY AND BRIDGE MAINTENANCE.....			Total: 14	10281.86
63100	412	DIESEL FUEL	08/17/07	Ck# 031676	BP OIL	501.87
63100	412	DIESEL FUEL	08/17/07	Ck# 031695	ZOOMERZ, INC.	1825.08
63100	412	DIESEL FUEL	08/22/07	Ck# 031709	ZOOMERZ, INC.	1275.70
63100	416	MACHINE & EQUIPMENT PARTS	08/03/07	Ck# 031642	TOTAL HYDRAULICS	875.00
63100	416	MACHINE & EQUIPMENT PARTS	08/10/07	Ck# 031650	O'REILLY AUTO PARTS	249.90
63100	416	MACHINE & EQUIPMENT PARTS	08/17/07	Ck# 031671	ADVANCE AUTO PARTS	69.88
63100	416	MACHINE & EQUIPMENT PARTS	08/17/07	Ck# 031674	ARMADA BATTERY	137.90
63100	416	MACHINE & EQUIPMENT PARTS	08/17/07	Ck# 031680	D&M DISTRIBUTING	831.62
63100	416	MACHINE & EQUIPMENT PARTS	08/17/07	Ck# 031684	HOSE CONNECTION	116.00
63100	416	MACHINE & EQUIPMENT PARTS	08/17/07	Ck# 031690	TSC INDUSTRIES	34.90
63100	416	MACHINE & EQUIPMENT PARTS	08/17/07	Ck# 031694	WALKER'S SUPPLY & PRO HARDWARE	1.81
63100	416	MACHINE & EQUIPMENT PARTS	08/22/07	Ck# 031696	A1 NAPA AUTO PARTS	154.36
63100	416	MACHINE & EQUIPMENT PARTS	08/22/07	Ck# 031698	ARMADA BATTERY	244.25
63100	416	MACHINE & EQUIPMENT PARTS	08/22/07	Ck# 031702	LANDMARK INTERNATIONAL	43.40
63100	424	GARAGE SUPPLIES	08/03/07	Ck# 031640	LANE SALES POWER EQUIPMENT	17.64
63100	424	GARAGE SUPPLIES	08/17/07	Ck# 031682	FASTENAL COMPANY	48.12
63100	424	GARAGE SUPPLIES	08/17/07	Ck# 031683	HOLSTON GASES	457.08
63100	424	GARAGE SUPPLIES	08/17/07	Ck# 031685	INTERSTATE TRACTOR	120.40

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

PAGE: 2
DATE: 09/04/07
TIME: 6:59 AM

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100	425	GASOLINE	08/17/07	Ck# 031676	BP OIL	1368.46
63100	425	GASOLINE	08/17/07	Ck# 031695	ZOOMERZ, INC.	199.19
63100	425	GASOLINE	08/22/07	Ck# 031709	ZOOMERZ, INC.	368.01
63100	433	LUBRICANTS	08/17/07	Ck# 031672	AMERICAN CONTINENTAL TECHLAB	1081.25
63100	433	LUBRICANTS	08/17/07	Ck# 031687	PARTS DEPOT MID ATLANTIC	79.23
63100	450	TIRES & TUBES	08/17/07	Ck# 031688	PORTER'S TIRE STORE	2279.00
63100	499	OTHER SUPPLIES & MATERIALS	08/10/07	Ck# 031648	HOLSTON GASES	159.75
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT.....		Total:	25	12539.80
66000	513	WORKMANS COMPENSATION	08/22/07	Ck# 031708	WILLIAMSBURG NATIONAL	4129.00
99100	590	TRANSFERS TO OTHER FUNDS	08/03/07	Ck# 031625	HAMBLIN COUNTY GENERAL FUND	1577.89
131		HIGHWAY FUND (131).....		Total:	55	30978.67



STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
FINANCE OFFICE
JAMES K. POLK BUILDING
505 DEADERICK STREET SUITE 800
NASHVILLE, TN 37243
PHONE: (615) 253-4288 FAX: (615) 253-4274

August 3, 2007

David W. Purkey, Hamblen County Mayor
Hamblen County Courthouse
511 West 2nd North Street
Morristown, Tennessee 37814

Dear Mayor Purkey:

Staff from the Tennessee Department of Transportation (TDOT), Grants Monitoring Section, conducted a desk monitoring review of a contract Hamblen County has with the Tennessee Department of Transportation (TDOT). Refer to the *Appendix* for a listing of the contract monitored.

TDOT conducted the desk review in accordance with the Department of Finance and Administration's *Policy 22 Subrecipient Monitoring*, and the *Tennessee Subrecipient Monitoring Manual*. In order to avoid duplication of efforts in TDOT program review, our monitoring of the Hamblen County contract did not include testing in the core areas of Activities Allowed and Unallowed, Civil Rights, or Eligibility as outlined in Finance and Administration's *Policy 22 Subrecipient Monitoring*, and the *Tennessee Subrecipient Monitoring Manual*.

TDOT conducted the desk review in order to determine if costs and service are allowable and eligible and to verify contractual compliance.

A desk review is substantially less in scope than an audit. TDOT did not audit the financial statements and accordingly, does not express an opinion or any assurance regarding the financial statements of Hamblen County.

TDOT identified no findings of noncompliance during the desk review.

If you have any questions, please call me at (615) 253-4288.

Sincerely,

A handwritten signature in cursive script that reads "Ron Boniol".

Ron Boniol, CGFM
Manager Grants Monitoring

cc: Jimmy Moore, Director of Program Development Project Management
Nancy Sartor, Transportation Manager 2, TDOT
Ron McDermitt, Fiscal Director 2, TDOT
Nancy Bernstein, Director Internal Audit, TDOT
Dan Willis, Manager, Comptroller of the Treasury

HAMBLLEN COUNTY, TENNESSEE

TRUSTEE'S FUNDS REPORT FOR THE MONTH OF JULY, 2007

<u>FUND ACCOUNTS</u>	<u>BEGINNING BALANCE</u>	<u>TOTAL RECEIPTS</u>	<u>TOTAL DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
GENERAL FUND	2,133,642.51	693,614.27	996,815.99	1,830,440.79
GARBAGE FUND	1,925,636.41	79,680.72	142,354.48	1,862,962.65
COUNTY DRUG FUND	83,732.77	1,856.70	699.46	84,890.01
SCHOOLS EMPLOYEE INS	-142.27	3,124.28	1,887.50	1,094.51
SCHOOLS TAX ACCOUNT	6,479.17	1,438,209.57	1,438,111.38	6,577.36
HIGHWAY FUND	435,489.60	146,289.53	133,592.33	448,186.80
SCHOOLS GENERAL PURPOSE	4,579,852.86	1,517,689.65	2,308,705.44	3,788,837.07
SCHOOLS FEDERAL PROJECTS	56,429.84	193,392.71	122,523.40	127,299.15
SCHOOLS FOOD SERVICE	789,952.65	168,618.37	88,922.69	869,648.33
COUNTYWIDE DEBT SERVICE	7,288,627.43	147,764.56	1,942.82	7,434,449.17
SOLID WASTE DEBT SERVICE	123.37	0.35	0.00	123.72
HOSPITAL DEBT SERVICE	295,279.06	418,282.71	0.00	713,561.77
CAPITAL IMPROVEMENTS FUND	653,608.34	0.00	57,552.00	596,056.34
SANITATION PROJECTS	147,403.60	0.00	0.00	147,403.60
EDUCATION CAPITAL PROJECTS	0.00	428,223.42	0.04	428,223.38
H.C. FLEX MEDICAL SPENDING	835.77	3,408.55	2,694.00	1,550.32
CITIES - SALES TAX	10,955.26	813,736.36	813,736.36	10,955.26
MULTI-CRIMES FUND	28,197.31	530.71	67.47	28,660.55
TRUSTEE	85,527.63	32,880.21	59,114.26	59,293.58
TOTAL FUND ACCOUNTS	18,521,631.31	6,087,302.67	6,168,719.62	18,440,214.36

Hamblen County Commission
Finance Committee
Information Purposes Only



"The People's House"

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

Month AUG Year 2007

Fund 101

DEPT: ASSESSOR

Account Number	Description	Debit	Credit
52300.435	Office Supplies		1,500
52300.719	Office Equipment	1,500	

1,500

1,500

Brief Descriptions of issue:

No new monies.

Shift from one line item to another.

Requesting Department

Signature: J. Keith Elch

Title: Assessor of Property

Date: 8-8-07

Approval by County Mayor

Signature: Daniel R. [Signature]

Title: County Mayor

Date: 8/8/07

For Finance Department Only:

Reviewed by: NB

Budget Amendment BJ0003

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

August 31, 2007

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

**RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF
OF HAMBLLEN COUNTY, TENNESSEE - AUGUST, 2007**

Dear David:

Please find enclosed five (5) invoices representing legal services rendered on behalf of Hamblen County, Tennessee or its various departments by our law firm during the month of August, 2007.

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

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

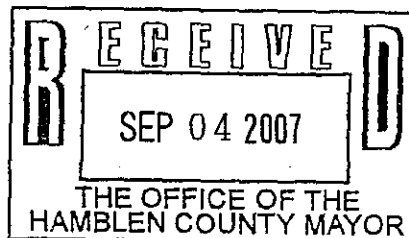
Very truly yours,



Frank P. Cantwell, Jr.

FPC, JR/alg

Enclosures



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

August 31, 2007

HAMBLÉN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: HAMBLÉN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS
LEGAL SERVICES RENDERED - AUGUST, 2007

(See attached invoice)

\$4,031.97

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 - AUGUST, 2007

Hrs.

7/31/07 Correspondence to David Purkey; reviewed and worked on pending files

.45

8/01/07 Attempted to call Louis Oliver for update on LOGIC matter; phone conference with Linda Wilder re: personnel issue and permanent record fee; legal research into enforcement of building codes; phone conference with Danny Young

1.15

8/02/07 Received, reviewed, downloaded e-mails from David re: civil service issue, justice center roof issue; phone conference with Danny Young; research "Home Improvement Licensing Act," attempted to call Danny; attempted to call Danny; phone conference with Danny re: Home Improvement Licensing Act; reviewed Contractor Licensing Act, discussed with Danny Young along with other pending Planning Commission issues; received, reviewed e-mails from David's Office

1.85

8/03/07 Phone conference with David re: several pending matters; reviewed and worked on pending files; returned Sam's call at Morristown Marine re: easement along property line of Cherokee Park, phone conference with Danny Young

.70

8/06/07 Phone conference with Karen re: committee deadline; phone conference with Danny Young re: proposed new building codes, set up appointment to go over, marked file up; phone conference with David re: renewal of Charter franchise and leaking roof at jail annex, marked files up; phone conferences with Craig Cloer and Sharee re: contract with Evans Construction Company for jail annex; received, reviewed e-mails from David's office, responded to David re: terms of Planning Commission members; delivered and picked up documents at David's office (contract with Evans Construction); reviewed contract with Evans Construction re: Justice Center Addition; reviewed and worked on pending files; received, reviewed e-mail from David; legal research into how county can regulate mud in the county road for Danny Young

2.93

8/07/07 Received, reviewed, downloaded Chris Umberger's report on the Justice Center roof, copies (5); received, reviewed, filed

correspondence from David re: Justice Center leaky roof problem

.40

8/08/07 Received, reviewed, downloaded several e-mails re: Justice Center roof issue; received, reviewed fax from David's office

.30

8/09/07 Reviewed County's contract with Evans Construction re: Justice Center

.35

8/10/07 Received, reviewed CLB Committee Meeting folders; reviewed file on Justice Center roof; attended called meeting of CLB re: Justice Center roof issue; phone conference with Sharee re: Justice Center completion dates

1.55

8/13/07 Received; reviewed, filed information from Sharee on completion dates for Justice Center build out, phone conference with Sharee; phone conference with Nicole; reviewed CLB Committee Meeting folders in preparation for meetings; reviewed and worked on pending files; attended Public Services Facilities Maintenance and Construction Oversight Committee Meetings, organized notes; dictated rough draft of resolution adopting senior citizen tax freeze, attempted to call Bill Brittain; phone conference with Bill Brittain, finished draft of resolution; proofed draft of resolution, revised; phone conference with Nancy Phillips re: dogs running at large, legal research, phone conference with Nancy; e-mailed Resolution (elderly tax freeze) to Bill, David and Karen; received, reviewed e-mail from David

3.40

8/14/07 Received, reviewed e-mail from Karen Rich, delivered document to David's office; phone conference with Craig Cloer re: results of Justice Center roof inspection this morning; phone conference with David re: several pending issues; reviewed file on building codes in preparation of tomorrow's meeting with Danny; dictated rough draft of resolution to adopt new building codes; phone conference with Nancy Phillips re: use of inmate labor issue; proofed and worked on resolution to adopt new building codes

2.28

8/15/07 Received, reviewed e-mail from David re: inmate labor; worked on resolution; met with Danny and went over proposed updated building codes and pending other Planning Commission issues; met with David, discussed inmate labor issue

2.60

8/16/07	Received, reviewed, downloaded e-mail from Joe Previtera re: Justice Center roof issue; reviewed and worked on pending files; reviewed file and outlined ethics seminar for CLB next week; phone conference with Danny Young re: contacts to discuss building code	1.00
8/17/07	Phone conference with Mark Roberts with International Code Council re: proposed building codes; attempted to call chief legal counsel at state level; reviewed county ethics policy in preparation for seminar for CLB	1.15
8/20/07	Reviewed and worked on pending files; phone conference with David re: sales tax issue; reviewed time frames for sales tax referendum; met with Kathy terry re: personnel issue; phone conference with Robert Herndon, legal counsel for Department of Commerce and Insurance re: building codes; phone conference with David re: sales tax issue; received, reviewed, downloaded e-mail from David re: sales tax issue, copies (8), phone conference with Miranda re: personnel issue; conference call with David and Stancil re: sales tax referendum; received e-mail from Robert Herndon	2.25
8/21/07	Reviewed referendum statute; legal research into building codes, phone conference with Danny; Manny Bedwell called with questions re: cruelty to animals and subdivision restrictions; met with David re: several personnel issues; received, reviewed e-mail from David, phone conference with Dick Jessee re: sales tax referendum; made copies of documents for ethics seminar, copies (20); delivered documents to David's office and to Wanda Neal; phone conference with Kathy Terry re: personnel matter, reviewed file on ethics in preparation for workshop for CLB	2.35
8/22/07	Prepared for ethics seminar, reviewed documents, phone conference with David	1.00
8/23/07	Conducted workshop on ethics for county employees	1.00
8/24/07	Reviewed notes and organized files from CLB Meeting; received, reviewed e-mail from David re: Robert's Rules of Order	.35

8/27/07	Reviewed, worked on pending files; phone conference with Jim Clawson re: title issue; phone conference with David re: status of pending litigation	.55
8/28/07	Received, reviewed e-mail from David re: MUS franchise amendment, phone conferences with Karen and David	.45
8/29/07	Phone conference with Bob Moore re: ethics workshop; reviewed and worked on pending files; received, reviewed e-mails from Sharee and David re: Robert's Rules of Order, copies (4); phone conference with Sharee re: Robert's Rules of Order; received, reviewed and responded to e-mails from Karen and David re: proposed meeting	1.03
8/30/07	Reviewed Robert's Rules of Order again, phone conference with Sharee; received, reviewed e-mails from David's office; received, reviewed e-mail from Sharee; received voice mail from Jim Clawson, revised statute, called Jim back	.70

Legal services rendered (29.79 x \$135 =)	\$4,021.65
Long distance phone and fax expense	1.07
Copy expense (37 @ .25)	9.25
TOTAL:	\$4,031.97

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

August 31, 20 07

HAMBLEN COUNTY SHERIFF'S DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

RE: HAMBLEN COUNTY SHERIFF'S DEPARTMENT
LEGAL SERVICES RENDERED - AUGUST 7, 2007

(See attached invoice)

\$1,032.75

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 - AUGUST, 2007

7/31/07 Legal research into appeals from civil service board ruling, interoffice conference, phone conference with Joel Seal re: conflict of interest; phone conference with David, attempted to call Esco, received, reviewed e-mails from David and Miranda; phone conference with Esco re: civil service board matter

8/09/07 Esco called re: interpretation of statute re: qualifications of law enforcement officers; legal research, phone conference with Esco and attorney representing county in related workers compensation case; phone conference with Esco re: results of research and phone conference with workers compensation attorney

8/14/07 Received, reviewed voice mail from Jeff Taylor re: civil service matter, legal research; phone conference with Jeff Taylor

8/15/07 Return Hugh Moore's call re: promotion pay, attempted to call Miranda; phone conference with Miranda re: recent civil service board promotion and pay issue

8/16/07 Returned Esco's call re: funds from the department's calendar, phone conference with Nicole; phone conference with Jeff Taylor re: civil service board matter

8/17/07 Phone conference with David re: status of civil service board; phone conference with Nicole and Esco re: status of funds from calendar program

8/20/07 Received, reviewed, filed correspondence from Jeff Taylor re: civil service board matter; phone conference with Esco re: health situation with jailer; phone conference with Jeff Taylor; received, reviewed e-mail from Jeff Taylor, attempted to call Esco; phone conference with Esco re: health situation; phone conference with Esco and Miranda re: health issue, dictated letter to send to doctor performing physical; proofed form letter for jailer physical

8/21/07 Phone conference with Esco re: health issue

8/22/07 Phone conference with Miranda re: jailer health issue; phone conference with Miranda, attempted to call Esco; called and left message for Esco re: jailer health issue

8/23/07 Phone conference with Wayne Mise re: jailer health issue

8/28/07 Returned Brett Kilgore's call re: questions dealing with the Civil Service Board

Legal services rendered (7.65 hrs. x \$135 =)	\$1,032.75
TOTAL:	\$1,032.75

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

August 31, 2007

HAMBLETON COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: WANDA NEAL, ET AL - REINHARDT VS.
LEGAL SERVICES RENDERED - AUGUST, 2007

(See attached invoice)

\$1,203.68

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

ADVANCED EXPENSES: \$0.00

TOTAL: \$1,203.68

RE: WANDA NEAL, ET AL - REINHARDT VS.
LEGAL SERVICES RENDERED - AUGUST, 2007

8/09/07 Computed time for appellant to file application for permission to appeal to Supreme Court, phone conference with Wanda; received, reviewed Paul Whetstone's Application for Permission to Appeal, phone conference with Wanda, reviewed TRAP; phone conference with David to update him on status of case

8/10/07 Reviewed application for permission to appeal and file

8/13/07 Received, reviewed, filed Notice from Supreme Court re: filing of application for permission to appeal

8/14/07 Read Wanda Neal's transcribed testimony in Reinhardt's Application for Permission to Appeal; reviewed file and dictated rough draft of response to Application for Permission to Appeal; worked on response to Reinhardt's Application for Permission to Appeal

8/15/07 Worked on Response, further work and review of Response

8/16/07 Worked on Response, reviewed TRAP; phone conference with the Clerk of the Tennessee Supreme Court, finalized Response, took Response to printers, ADVANCED \$19.50, dictated letter to Tennessee Supreme Court; picked up Response at printers, mailed original plus six copies to Tennessee Supreme Court FEDERAL EXPRESS, copies to Paul, Wanda, Dwaine and David

8/20/07 Received, reviewed, filed Notice from Tennessee Supreme Court

Legal services rendered (8.55 hrs. x \$135 =)	\$1,154.25
Long distance phone and fax expense	.98
Federal Express expense	28.95
Advanced expenses: printers	19.50
TOTAL:	\$1,203.68

LAW OFFICES

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

August 31, 2007

HAMBLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: MAHLE VS. HAMBLEN COUNTY - APPEAL OF TAX APPRAISAL
LEGAL SERVICES RENDERED - AUGUST, 2007

(See attached invoice)

\$452.25

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

RE: MAHLE V. HAMBLEN COUNTY - APPEAL OF TAX APPRAISAL
LEGAL SERVICES RENDERED - AUGUST, 2007

8/15/07 Reviewed file delivered by Keith Ely, opened file

8/16/07 Further review, phone conference with Keith

8/23/07 Legal research into board of equalization and scope of
hearings

Legal services, rendered (3.35 hrs. x \$135 =)	\$452.25
TOTAL:	\$452.25

G:\Documents\Invoices\HC-Mahle\Aug-07.wpd

Hamblen County Health
Meeting Minutes



Council

August 1, 2007

In Attendance: Kim Smith, Pam Purkey, Bonnie Hinds, Freda Nester, Rebecca Vesely, Pam Snyder, Sherrie Montgomery, Amie Whitworth, Tom Miles, Patrice Puglise, and Lt. Chuck Letterman

Visitors: Mariah Kirsch, Bonnie Jo Voorhis, Laura Bobo, Bobby Richards, Gregg Hoffa, Miranda Richey, Katie Jackson, Amber Hipsher, Shelia Carpenter, and Valerie Tucker

Jennifer Young called the meeting to order.

Freda Nester offered an invocation in absence of Chaplain Chuck Letterman.

Jennifer Young had everyone introduce themselves for all the visitors present.

The minutes of the June 6, 2007 meeting were approved. (A Whitworth, J Young),

COMMITTEE REPORTS:

Home Team: Pam Purkey announced that the next Home Team meeting will be on Friday August 10, 2007 at 8:30 a.m. in the Health Department Conference room. Bonnie Hinds reported that the Bill Conklin applied for the "Healthy People, Places, and Practices in Communities Project" grant but did not get selected to receive one of the grants. She also stated that the Home Team will be looking for other sources of funding.

Heat Coalition: Tom Miles reported that we would be collaborating with Celebrate Recovery to show the HBO Addiction Series to the community in

the fall of the year. We will have more information at the September Health Council meeting.

CPI: Bonnie Hinds reported that the management of funds returned to the Department of Mental Health in January. Only 15 out of 95 counties were chosen to continue to receive the grant funds. The CPI grant was received in Cocke County, so at least one East Tennessee County was allowed to continue with the grant funds. Also tobacco awareness funding may be available to the DOH and hopefully the community. She will let us know as soon as this has been decided.

Chamber of Youth Presentation:

Pam Purkey stated that the Health Promotion plans wanted teen input on local health issues, so DOH and Stepping Out Ministries have partnered to set up a Teen Coalition in Hamblen County,

Each officer of the Teen Coalition was present and gave a brief synopsis of their activities centering on a variety of health topics, including teen pregnancy.

Chamber of Youth(COY) is planning a "Big Event" on October 13, 2007 with a goal of having 200 youth present to present health topics to. Congressman David Davis has also stated he will attend this event.

ANNOUNCEMENTS/REMINDERS:

Patrice Puglise announced that Stepping Out Ministries will again be having a Queen's Banquet this year. This event will be on September 8, 2007 at Rose Center. Also, this event will be scaled down this year with only 100 women eligible to come. If you know of someone who needs a day of pampering, please contact Stepping Out for an application. This is by invitation only.

Amie Whitworth reported from the Regional Health Council meeting. They discussed the Community Health Assessments. They had only 24 Hispanic assessments turned in. We can still turn these into Amie now if we have any completed.

Becky Vesely announced that the Knoxville Comprehensive Breast Center mobile Mammography unit will be at WSCC on August 16, 2007. This is not free, but there are still some appointments available.

Pam Snyder talked about the television show with "Shaq" where he is helping children who are overweight eat healthy, exercise, and lose weight. She thought a similar type of program might be put in place here.

Sherrie Montgomery announced that the school system will be hiring a Wellness Coordinator and an LPN for with grant money to help childhood obesity.

Bonnie Hinds spoke about the Knoxville Track Club's run in memory of Jackie Long. Normally they have about 170 people turn out for a race. This race in her memory had 230 individuals. This was a wonderful turnout.

Sherrie Montgomery reported on the Senior Farmer's Market being held at the Health Department. We have seen around 1000 Senior's so far, and we have 2 more days planned for this in August.

Amie Whitworth announced that the DCEA Neighborhood Center and Central Services have combined and DCEA has an office in the new Central Services building. The Coordinator of this program is Karen Talley. Both agencies will be able to help more people this way by stretching dollars further. Also, she announced that the next commodity pick up will be on Wednesday August 15th at the National Guard Armory. If an agency is picking up for 10 or more people, they may come after 1:00 p.m. on the August 14th to pick these commodities up.

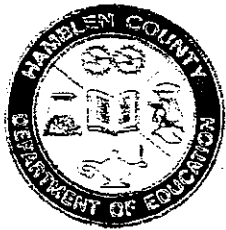
Ms. Sheila Carpenter, an interested citizen of Hamblen County, expressed concern about prescription drug abuse. HEAT Team members Tom Miles and Chuck Letterman referred her to our substance abuse awareness team in Hamblen County. Kim Smith will put her on the email list for the meeting notices each month and welcomes her attendance.

The meeting was adjourned.

[Minutes respectfully submitted by Kim Smith.]

NEXT MEETING:
Wednesday, September 5, 2007

Noon
Health Department
Lunch will be provided



HAMBLLEN COUNTY DEPARTMENT OF EDUCATION

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

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

DR. DALE P. LYNCH
Director

August 20, 2007

BOARD OF EDUCATION

Charles Cross
Joe Gibson, Jr.
Roger Greene
James Grigsby
Janice Haun
Carolyn S. Holt
Clyde Kinder

Mr. Esco Jarnagin
Sheriff of Hamblen County
510 Allison Street
Morristown, TN 37814

Dear Sheriff Jarnagin:

I am in receipt of your letter dated August 9, 2007, and want to again express our thanks to the Hamblen County Commission and the Sheriff's Department for allowing officers to work in our schools to keep our children safe. We are extremely thankful that our county officers are SRO certified, and that is why the school system has been a part of subsidizing their SRO training.

As you stated in the last paragraph of your letter that SRP salaries should be subsidized by the school system, please be reminded that at one time the school system did pay for these positions within our budget; however, previous Commissions made the decision to transfer these funds to the Sheriff's budget. Therefore, I asked you to make this request to the Commission, which ultimately funds both the Board of Education and the Sheriff's Department budgets.

Again, I want to thank you for your assistance in providing a safe learning environment for our students.

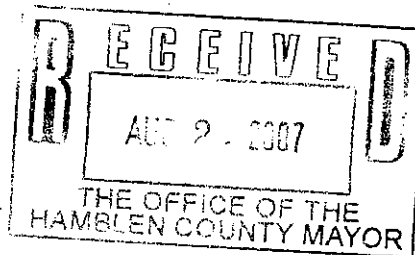
Sincerely,

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

Dale P. Lynch, Director of Schools

DPL/ag

c: David Purkey, County Mayor
Stancil Ford, County Commission Chair



*Know Public Services
To Comm. in Sept.
for their info*

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

September 1, 2007

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

Dear Commissioners:

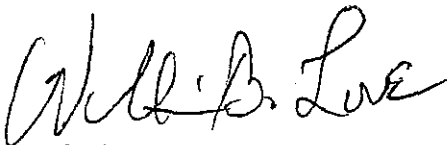
The following Coroner calls were answered by me during the month of August.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	07222	08-02-07	Mr. Glen Helton, 55, 664 Jones Franklin Road
2.	07223	08-02-07	Mr. Wayne Allen, 81, 1234 West Third North Street
3.	07224	08-02-07	Mr. Robert Fornof, 66, Mooresburg, TN
4.	07226	08-06-07	Mrs. Blanche Hull, 73, 608 Bluegrass Drive
5.	07229	08-08-07	Mr. Alvin Ferrell, 57, Newport, TN
6.	&07232	08-11-07	Mr. James Dunnauant, 40, 1911 Brookside Drive
7.	07234	08-13-07	Ms. Brenda Hilton, 56, 3186 Ramona Circle
8.	07239	08-16-07	Mr. Darrell DuBose, 52, Days Inn (Homeless)
9.	07245	08-28-07	Mrs. Virginia Parker, 77, 3923 Reeds Chapel Road
10.	07246	08-28-07	Mr. Norman Walker, 63, 311 Hyatt Lane
11.	07247	08-29-07	Mr. Gary Rugel, 67, 3825 West Andrew Johnson Highway
12.	07250	08-31-07	Mr. Eugene Shelton, 62, 608 Hilltop Drive
13.	07251	08-31-07	Mr. Ottis Short, 72, Mooreburg, TN

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

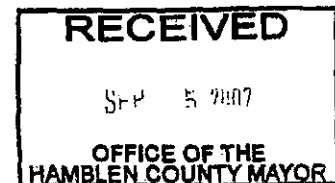
13 Call X \$30. = \$390.00

Sincerely,



William B. Love
Deputy Coroner

erd/wbl



CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

MONTHLY AUTOPSIES PENDING REPORT
Hamblen County Coroner
P.O. Box 1479
Morristown, Tennessee 37816-1479
Phone: Day 587-1324 Night 581-6229
Email: coroner@bellsouth.net

September 1, 2007

University of Tennessee Pathology Dept.
ATTN: Dr. Sandra Elkins, M.E.
Fax number: 865-544-6608

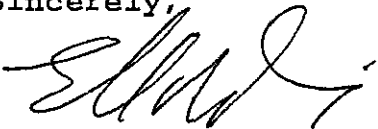
Dear Doctor Elkins:

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 August 31, 2007.

#	CASE#	DATE ORDERED	NAME, AGE	/DATE AUTOPSY REPORT RECEIVED
1.	07047	02-17-07	Mrs. Pamela Blair, 33	
2.	07118	04-17-07	Mrs. Kathy Barnett, 47	
3.	07137	05-06-07	Mr. Walter Whitt, 49	
4.	07139	05-08-07	Mrs. Brandi Cross, 30	
5.	07153	05-25-07	Mr. Arnold Elkins, 70	
6.	07156	05-27-07	Miss. Moriah Dawson, 4 Months	
7.	07158	05-29-07	Ms. Kelye Marshall, 41	
8.	07195	07-06-07	Mr. Eddie Lemka, 41	
9.	07210	07-20-07	Mr. Theodore LaRose, 51	
10.	07243	08-26-07	Mrs. Rhonda Lawson, 35	
11.	07249	08-30-07	Mr. Daniel Raines, 47	

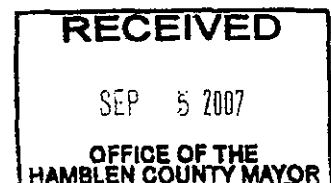
If I may provide any additional information or assistance please feel free to contact me at any time.

Sincerely,



Eddie R. Davis
Hamblen County Coroner

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



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

September 1, 2007

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 August 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.

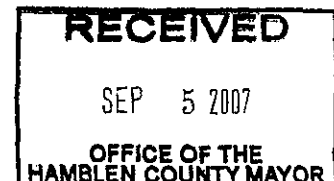
CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	07221	08-01-07	Mr. Raymond Moore, 72, 3309 Richie Street
2.	07225	08-06-07	Mr. James Mutter, 68, 1499 Wind Crest Drive
3.	07227	08-08-07	Mrs. Helen Fullington, 88, 1775 Seven Oaks Drive
4.	07228	08-08-07	Mr. James Mosier, 81, Gallington, TN
5.	07230	08-08-07	Mrs. Frances O'Rilley, 94, 7629 Lebanon Church Road
6.	07231	08-09-07	Mrs. June McLain, 83, 138 Whitesburg Pike
7.	07233	08-12-07	Mr. Otis Jones, 73, 2092 Sulphur Springs Road
8.	07236	08-15-07	Mrs. Agnes Davis, 69, 841 King Avenue
9.	07237	08-15-07	Mr. Paul Breeding, 84, 5713 Vaughn Road
10.	07238	08-16-07	Ms. Kathy Dingus, 43, 1097 Wilburn Road
11.	&07240	08-22-07	Mr. Lewis Musick, 36, White Pine, TN
12.	&07241	08-23-07	Samual Bowman, 63, 4360 Beaumont
13.	07242	08-23-07	Mrs. Norma McKinney, 85, 2751 Lowe Drive
14.	*07243	08-26-07	Mrs. Rhonda Lawson, 35, 797 Central Church Road
15.	07244	08-28-07	Ledmond Huckleby, 57, Greeneville, TN
16.	07248	08-29-07	Mr. Raymond Anderson, 92, 3663 South Manley Circle
17.	*07249	08-30-07	Mr. Daniel Raines, 47, 2996 Cherokee Drive

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

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

September 1, 2007

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 August.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	07235	08-15-07	Mr. Dohr Huck, -84, 739 East Second North Street

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

1 Call X \$30. = \$30.00

Sincerely,

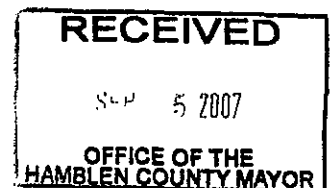
SIGNATURE ON FILE
Bradley C. Smith
Deputy Coroner



erd/wbl

CC: Hamblen County Medical Examiner

- * Indicates Autopsy Performed
- *1 All home addresses are Hamblen County unless otherwise stated.



PUBLIC SERVICES COMMITTEE

Hamblen County Garbage Department
Schedule change in Arrow Hills S/D
From Wednesday to Thursday

Circumstances are constantly changing within the operation of the County's garbage collection due to things like residential growth, city annexation, etc... As a result, it has become necessary to change the day of your garbage and recycle collection from **Wednesday to Thursday**. This change will be effective **the week of October 1, 2007**. As usual, recycle collection will occur every two weeks while the garbage collection will continue to take place every week. Be sure to place your garbage carts at the curb by 7:30 a.m. each Thursday or by 6:30 a.m. on a holiday schedule. If you have any questions regarding this matter, please call the Hamblen County Highway and Garbage Department at (423)586-3273 Monday through Friday from 7:30 a.m. to 4:00 p.m.

**Recreation Educational Services
Tennessee Department of Environment & Conservation
2007 Grant Pre-Application Acknowledgement**

August 21, 2007

RES received a pre-application for your LPRF Grant in this office on 8-16-07. We will send you a letter notifying you of the project eligibility and environmental approval of the project no later than October 5, 2007.

Grant Information:

Application Type: LPRF

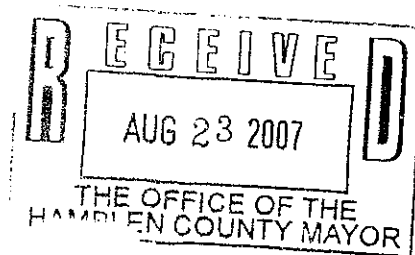
Applicant: Hamlen County

Project Title: Cherokee Park Improvements

Contact Person: David Purkey
511 W. 2nd North Street
Morristown, TN 37814-3964

Sincerely,


Authorized Signature
615-532-0748



*Known Facilities
To Maintenance Com
in Sept. in
Heir*

**Recreation Educational Services
Tennessee Department of Environment & Conservation
2007 Grant Pre-Application Acknowledgement**

August 21, 2007

RES received a pre-application for your RTP Grant in this office on 8-16-07. We will send you a letter notifying you of the project eligibility and environmental approval of the project no later than October 5, 2007.

Grant Information:

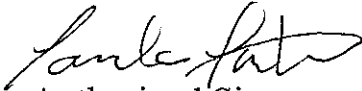
Application Type: RTP

Applicant: Hamblen County

Project Title: Cherokee Park Improvement

Contact Person: David Purkey
511 W. 2nd North Street
Morristown, TN 37814

Sincerely,



Authorized Signature
615-532-0748

Harold, Harold, Staff &
Commissioner

During a time
like this
we realize how much
our friends and relatives
really mean
to us

Your expression
of sympathy will always
be remembered

Thank you for the
plant. It is beautiful
Raele & Nina
Fullington

Thank You
for Your
Expression
of
Sympathy

Tender Thoughts

TECT4409X
©AGC, Inc.

Gratefully acknowledging
and thanking you
for your kind expression
of sympathy.

Thank you for the beautiful
plant. We really appreciate
everything that was done for our
family during the loss of our
Mom. May God Bless You!
The Virginia Parker family.

Frank Parker

Open Meeting – Sheriff Esco Jarnagin
 Call to Order – Chairman Stancil Ford
 Prayer – Minister Danny Hensley, Panther Springs United Methodist Church
 Pledge of Allegiance – Commissioner Nancy Phillips
☒ Roll Call – County Clerk Linda Wilder

Manual vote { ☒ Election of Vice-Chairman
☒ Election of Chairman
☒ Salary of Chairman

Recognition of Visitors – Chairman

- Presentation to Girls Softball Team
- Ruth Slover – Morristown Hamblen Healthcare System
- Imagination Library Week (Presentation from Imagination Library Preschoolers)
- Letter of Commendation from Retired Teachers Association

REGULAR ORDERS

September 20, 2007

Order No.	Title	Placed From
1 <input checked="" type="checkbox"/>	Approval of Consent Calendar	Chairman
2	Planning Commission Report <input checked="" type="checkbox"/> a. Resolution to Amend the Zoning Map of Hamblen County by Rezoning Tax Map 018, Part of Parcel 126.00 Dist 03; 5635 East Andrew Johnson Hwy., Russellville, TN 37860 from A-1 to C-1 <input checked="" type="checkbox"/> b. Resolution to Amend the Zoning Map of Hamblen County by Rezoning Tax Map 051, Parcel 087.15, Dist 04; 4581 Enka Hwy., Morristown, TN 37813 from A-1 to C-1 <input checked="" type="checkbox"/> c. Resolution to Amend the Zoning Map of Hamblen County by Rezoning Tax Map 018, Part of Parcel 126.02 Dist. 03; 5645 East Andrew Johnson Hwy., Russellville, TN 37860 from A-1 to C-1	Planning Director Danny Young
3	Finance Committee Report a. City Sales Tax Referendum <input checked="" type="checkbox"/> b. Proposal for Court Security Officer Pool Staffing and Courthouse Security System (including 2 budget amendments) c. Consideration of Third Capital Plan Proposal d. Request for Donation from County's Drug Task Fund for Smoky Mountain Criminal Justice Conference <input checked="" type="checkbox"/> e. Request for Resolution Authorizing an Actuarial Study to be Performed to Determine the Cost of Allowing an Employee with At Least One Year of Current Membership in the Tennessee Consolidated Retirement System to Purchase Prior Service (with costs paid by the employee)	Chair Joe Spooone
Public Hearing	Open as Public Hearing CABLE T.V., INTERNET SERVICE AND RELATED SERVICES Reconvene County Commission	Chairman
4	Public Services Committee Report <input checked="" type="checkbox"/> a. Request from Morristown Utility System for Amendment to Existing Franchise Agreement to Extend Fibernet Cable, Internet, and Phone Service to County Area Outside the Corporate Limits Which Are Within the Provision of the Service Obligation <input checked="" type="checkbox"/> b. Nominations of Two Members for Construction Board of Adjustments and Appeals – Mr. Charles Gardner for Districts 9 & 10, and Mr. Randy Hall for Districts 11 & 12	Chair Nancy Phillips
5	Facilities Maintenance Committee Report <input checked="" type="checkbox"/> a. Request for Copier to be Declared Surplus from Juvenile Services Office <input checked="" type="checkbox"/> b. Request for Desk to be Declared Surplus from Health Department	Chair Doyle Fullington
6	Construction Oversight Committee Report a. Notice of Observation of Natural Light from Isolation Cells #2, #3, and #4 b. Update on Progress of Justice Center Second Floor Build-Out	Chair Dana Wampler

Open Floor Discussion – Chairman
 Announcements – Chairman
 Adjournment – Chairman

REZONING REQUEST

Motion by Herbert Harville, seconded by Tom Massey to approve the following rezoning request.

RESOLUTION

A RESOLUTION TO AMEND THE ZONING MAP
OF HAMBLLEN COUNTY, TENNESSEE BY REZONING
TAX MAP 018, PART OF PARCEL 126.02 DIST 03
5645 EAST ANDREW JOHNSON HWY. RUSSELLVILLE TN 37860
FROM A-1 TO C-1

WHEREAS, The Hamblen County Planning Commission heard the request to Amend the Hamblen County Zoning Map from A-1 to C-1 on Tax Map 018, Part of Parcel 126.02 located outside the Urban Growth Area:

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 A-1 to C-1 according to the attached map.


Motion was made by _____.

Second by _____.

Voting For:

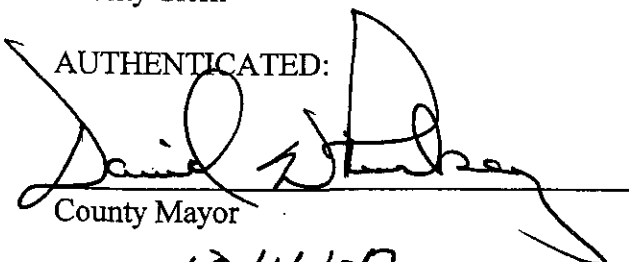
Voting Against:

ATTEST:



County Clerk

AUTHENTICATED:



County Mayor

Date:

10/4/07

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		
Commissioner Tom Massey	YEA	
Commissioner Frank Parker	YEA	
Commissioner Nancy Phillips		
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	Item 2 a. Passed (12 YEA - 0 NAY)	Y=8

REZONING REQUEST

Motion by Reece Sexton, seconded by Herbert Harville to approve the following rezoning request.

RESOLUTION

**A RESOLUTION TO AMEND THE ZONING MAP
OF HAMBLÉN COUNTY, TENNESSEE BY REZONING
TAX MAP 051, PARCEL 087.15, DIST 04
4581 ENKA HWY. MORRISTOWN, TN 37813
FROM A-1 TO C-1**

WHEREAS, The Hamblen County Planning Commission heard the request to Amend the Hamblen County Zoning Map from A-1 to C-1 on Tax Map 051, Parcel 087.15 located outside the Urban Growth Area:

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 A-1 to C-1 according to the attached map.

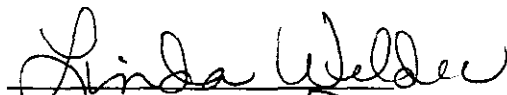
Motion was made by _____

Second by _____

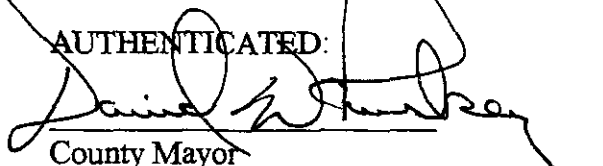
Voting for:

Voting Against:

ATTEST:


County Clerk

AUTHENTICATED:


County Mayor

10/14/07

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	YEA	
Commissioner Frank Parker	YEA	
Commissioner Nancy Phillips		
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	Item 2 b. Passed (13 YEA - 0 NAY)	Y=8

REZONING RESOLUTION

Motion by Larry Baker, seconded by Joe Spooone to approve the following rezoning request.

RESOLUTION

A RESOLUTION TO AMEND THE ZONING MAP
OF HAMBLLEN COUNTY, TENNESSEE BY REZONING
TAX MAP 018, PART OF PARCEL 126.00 DIST 03
5635 EAST ANDREW JOHNSON HWY. RUSSELLVILLE TN 37860
FROM A-1 TO C-1

WHEREAS, The Hamblen County Planning Commission heard the request to Amend the Hamblen County Zoning Map from A-1 to C-1 on Tax Map 018, Part of Parcel 126.00 located outside the Urban Growth Area:

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 A-1 to C-1 according to the attached map.

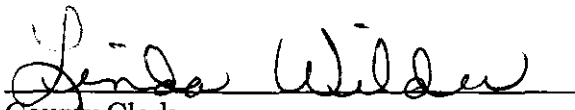
Motion was made by _____.

Second by _____.

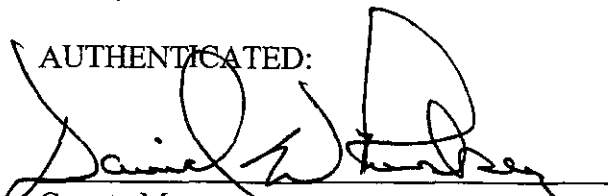
Voting For:

Voting Against:

ATTEST:


County Clerk

AUTHENTICATED:


County Mayor

Date:

10/4/07

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	YEA	
Commissioner Frank Parker	ABSTAIN	
Commissioner Nancy Phillips		
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
Results	Item 2 c. Passed (12 YEA - 0 NAY)	Y=8

COURT SECURITY OFFICER POOL STAFFING

Motion by Joe Spoone, seconded by Reece Sexton to accept the proposal for the court security officers and approve the two budget amendments for court security officers and courthouse security improvements.

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins		
Commissioner Larry Baker	NAY	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	YEA	
Commissioner Frank Parker	YEA	
Commissioner Nancy Phillips		
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
	Item 3 b. Passed (11 YEA - 1 NAY)	Y=8

Hamblen County Commission
Finance Committee



Month September Year 2007

Fund 101

DEPT: Baliffs

Account Number	Description	Debit	Credit
53500.399	Other Contracted Services		2,000
53500.201	Social Security		171
53500.212	Employer Medicare		40
53300.399	Other Contracted Services		1,034
54110.189	Other Salaries and Wages		40,000
54110.201	Social Security		2,380
54110.204	State Retirement		3,248
54110.206	Life Insurance		135
54110.207	Medical		8,480
54110.212	Employer Medicare		557
53910.189	Other Salaries and Wages	54,734	
53910.201	Social Security	3,457	
53910.204	State Retirement	3,248	
53910.206	Life Insurance	135	
53910.207	Medical	8,480	
53910.212	Employer Medicare	809	
53910.451	Uniforms	5,050	
39000.000	Undesignated Fund Balance		17,868
		75,913	75,913

Brief Descriptions of Issue:

Start up cost for Baliff pool

Signature: Daniel W. Humber

Title: County Mayor

Date: 9/10/07

For Finance Department Only:

Reviewed by: _____

Budget Amendment _____

"The People's House"

Month September Year 2007

Fund	101
------	-----

DEPT: General

[illegible]

20,000 20,000

Brief Descriptions of issue

Monies for Courtroom Security - move to Capital Improvements Fund

Signature: _____

Title :

Date:

For Finance Department Only:

Reviewed by: _____

Budget Amendment _____

RESOLUTION-RETIREMENT SYSTEM

Motion by Joe Spoone, seconded by Tom Massey to approve the resolution requesting authorizing an actuarial study to be performed to determine the cost of allowing employees with at least one year of current membership in the Tennessee Consolidated Retirement System to purchase prior service with the costs to be paid by the employee.

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	YEA	
Commissioner Frank Parker	YEA	
Commissioner Nancy Phillips		
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
	Item 3 e. Passed (13 YEA - 0 NAY)	Y=8

Tennessee Consolidated
Retirement System

A RESOLUTION to authorize and appropriate funds for an actuarial study of the cost associated with prior service of board or commission members who were not enrolled when the body was initially covered by the Tennessee Consolidated Retirement System in accordance with Section 8-35-226 of the Tennessee Code Annotated.

WHEREAS, Public Chapter 178, Acts of 1989 allows participating political subdivisions that have previously authorized their board members who are generally elected by popular vote to participate in the Tennessee Consolidated Retirement System pursuant to Section 8-35-226 TCA to permit such members to establish prior service credit; and

WHEREAS, said act provides that political subdivisions may permit board members who were not in service as a board member on the coverage date to claim prior service that could have been claimed had the member been in office on the date of coverage; and

WHEREAS, prior to approval, said act requires a resolution by the chief governing body authorizing and agreeing to pay for the cost of an actuarial study of the liability associated with such provisions;

NOW, THEREFORE, BE IT RESOLVED, that the Legislative Body of the
(Name of Governing Body)
Hamblen County, Tennessee hereby authorizes and appropriates funds for an actuarial study
(Name of Political Subdivision)
of the liability associated with authorization of the provisions of Public Chapter 178, Acts of 1989.

STATE OF TENNESSEE

COUNTY OF HAMBLEN

I, Linda Wilder, clerk of the Hamblen Co. Commission of
(Name of Governing Body)

Hamblen County, Tennessee do hereby certify that this is a true and exact copy of the foregoing
(County and Town or City)

resolution that was approved and adopted at a meeting held on the 20th day of September, 2007, the original of which is on file in this office. I further certify that 13 members voted in favor of the resolution and that 13 members were present and voting.

IN WITNESS THEREOF, I have hereunto set my hand, and the seal of the County Clerk.
(Name of Political Subdivision)

Linda Wilder
As Clerk of the Board, as aforesaid

SEAL

At 5:35 p.m. the meeting was opened as a public hearing regarding cable and related services provided by Morristown Utility Service.

The Legislative Body reconvened as County Commission at 5:45 p.m.

AMENDMENT TO FRANCHISE

Motion by Reece Sexton, seconded by Tom Massey to approve the amendment to the existing MUS Fibernet Franchise allowing MUS to extend Fibernet service into the county.

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	YEA	
Commissioner Frank Parker	YEA	
Commissioner Nancy Phillips		
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
	Item 4 a. Passed (13 YEA - 0 NAY)	Y=8

CONSTRUCTION BOARD OF ADJUSTMENTS AND APPEALS

Motion by Herbert Harville, seconded by Tom Massey to appoint Mr. Charles Gardner for Districts 9 & 10 and Mr. Randy Hall for Districts 11 & 12 to the Construction Board of Adjustments and Appeals for another term.

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	YEA	
Commissioner Frank Parker	YEA	
Commissioner Nancy Phillips		
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
	Item 4 b. Passed (13 YEA - 0 NAY)	Y=8

SURPLUS PROPERTY

Motion by Doyle Fullington, seconded by Tom Massey to approve the request for a copier to be declared surplus from Juvenile Services 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 Frank Parker	YEA	
Commissioner Nancy Phillips		
Commissioner Reece Sexton	YEA	
Commissioner Joe Spoone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
	Item 5 a. Passed (13 YEA - 0 NAY)	Y=8

SURPLUS PROPERTY

Motion by Doyle Fullington, seconded by Tom Massey to approve the request for a desk to be declared surplus from the Health Department.

Chairman Stancil Ford	YEA	
Vice-Chairman Guy Collins	YEA	
Commissioner Larry Baker	YEA	
Commissioner Ricky Bruce	YEA	
Commissioner Doyle Fullington	YEA	
Commissioner Herbert Harville	YEA	
Commissioner Paul LeBel	YEA	
Commissioner Tom Massey	YEA	
Commissioner Frank Parker	YEA	
Commissioner Nancy Phillips		
Commissioner Reece Sexton	YEA	
Commissioner Joe Spooone	YEA	
Commissioner Joe Swann	YEA	
Commissioner Dana Wampler	YEA	
	Item 5 b. Passed (13 YEA - 0 NAY)	Y=8

EMERGENCY RELIEF COMMITTEE FOR JAIL

Motion by Joe Swann, seconded by Tom Massey to approve the following members to serve on an emergency relief committee consisting for decision makers to act on jail overcrowding utilizing alternative methods of detention:

Commission Chairman

Sheriff

Senior General Sessions Judge

Retired District Criminal Court Judge

Assistant District Attorney

District Public Defender

Voting for: all

Thereupon, meeting adjourned at 6:05 p.m.