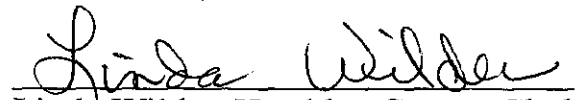


This is to certify that these minutes were approved by the Hamblen County  
Legislative Body on

October 23, 2008

  
\_\_\_\_\_

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 18, 2008 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

The Legislative Body Session was opened by Sheriff Esco Jarnagin.

Invocation was given by Dr. Keith Mowery, Buffalo Trail Baptist Church.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

Dennis Alvis	Herbert Harville
Larry Baker	Tom Massey
Ricky Bruce	Nancy Phillips
Guy Collins	Joe Spoone
Stancil Ford	Joe Swann
Doyle Fullington	Dana Wampler

Absent: Paul Lebel, Reece Sexton

**ELECTION OF VICE CHAIRMAN**

Larry Baker nominated Guy Collins to serve a one-year term as Vice Chairman of the County Commission.

Motion by Tom Massey to close the nomination.

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

### **ELECTION OF CHAIRMAN**

Motion by Larry Baker, seconded by Stancil Ford to elect Stancil Ford to serve a one-year term as Chairman of the County Commission.

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

Voting for: all

### **SALARY OF CHAIRMAN**

Motion by Guy Collins, seconded by Herbert Harville that the salary of the Chairman remain the same as the previous year.

Voting for: all

### **CONSTRUCTION BOARD OF ADJUSTMENTS AND APPEALS**

Motion by Herbert Harville, seconded by Guy Collins to reappoint Ray Wilson to the Construction Board of Adjustments and Appeals.

Voting for: all

Motion by Herbert Harville, seconded by Larry Baker to appoint John Allen to replace the late Mr. Charles Gardener on the Construction Board of Adjustments and Appeals.

Voting for: all

### **CONSENT CALENDAR ITEMS**

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

Voting for: all

### **REGULAR CALENDAR ITEMS**

Motion by Joe Swann, seconded by Larry Baker to approve the regular calendar items.

Motion by Joe Swann, seconded by Guy Collins to add to the regular calendar items the updated refinancing resolution.

Voting for: all

**UPDATED REFINANCING RESOLUTION**

Motion by Larry Baker, seconded by Herbert Harville to approve the following refinancing resolution.

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

A RESOLUTION (1) AUTHORIZING ONE OR MORE LOANS UNDER ONE OR MORE LOAN AGREEMENTS BETWEEN HAMBLEN COUNTY, TENNESSEE AND A PUBLIC BUILDING AUTHORITY IN TENNESSEE IN AN AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED TEN MILLION ONE HUNDRED THOUSAND DOLLARS (\$10,100,000) TO REFINANCE THE COUNTY'S OUTSTANDING SERIES IV-B-3 LOAN AGREEMENT; AND (2) AUTHORIZING THE EXECUTION AND DELIVERY OF ONE OR MORE LOAN AGREEMENTS AND OTHER DOCUMENTS RELATING TO SAID BORROWINGS; PROVIDING FOR THE APPLICATION OF THE PROCEEDS OF SAID BORROWINGS AND THE PAYMENT OF THE COUNTY'S OBLIGATIONS UNDER THE LOAN AGREEMENTS; AND CONSENTING TO THE ASSIGNMENT OF THE COUNTY'S OBLIGATIONS UNDER THE LOAN AGREEMENTS.

WHEREAS, counties in the State of Tennessee are authorized to finance and refinance certain public works projects by the issuance of bonds, notes or other obligations; and

WHEREAS, the County has previously authorized and issued its outstanding Series IV-B-3 Loan Agreement, dated as of January 1, 2000 (the "Outstanding Loan Agreement") funded by The Public Building Authority of Sevier County, Tennessee (the "Sevier Authority") Local Government Public Improvement Bonds, Adjustable Rate Series IV-B-3, dated January 27, 2000 (the "Outstanding Bonds"); and

WHEREAS, it has been determined to be in the best interest of the County to refinance the Outstanding Loan Agreement through a program known as the Tennessee Local Government Alternative Loan Program (TN-LOANS<sup>SM</sup>) underwritten by Morgan Keegan & Company, Inc. or such other purchasers (each an "Underwriter") approved by the Authority and TN-LOANS Program Administrators, Inc., through the issuance by a Public Building Authority in Tennessee organized and created pursuant to Sections 12-10-101, et seq., Tennessee Code Annotated, including, but not limited to, the Sevier Authority (an "Authority") of its Local Government Public Improvement Bonds (the "Bonds") in one or more series (each, a "Series") in the aggregate principal amount of not to exceed \$10,100,000, and loan the proceeds thereof to the County pursuant to one or more loan agreements between the Authority and the County (each a "Loan Agreement") to refinance all or a portion of the Outstanding Loan Agreement and to pay costs of issuance related thereto; and

WHEREAS, a report on the plan of refinancing of the Outstanding Loan Agreement has been issued by the State Director of Local Finance; and

WHEREAS, the County shall pledge a tax authorized by Section 12-10-115, Tennessee Code Annotated, as amended, to be levied annually to the repayment of the amounts due under each Loan Agreement authorized herein; and

WHEREAS, each Series of Bonds are to be secured by and contain such terms and provisions as are set forth in a related Indenture of Trust, as supplemented authorizing such Series of Bonds (each an "Indenture") entered into between the Authority and Regions Bank or such other trustee designated by the Authority; and

WHEREAS, each Series of Bonds and related Loan Agreement may bear interest at a variable rate as described herein requiring liquidity and credit enhancement; and

WHEREAS, liquidity and credit enhancement with respect to any Series of Bonds may be provided (1) by a provider of a letter of credit ("Letter of Credit") pursuant to a reimbursement agreement ("Reimbursement Agreement"), or (2) by a provider of a standby bond purchase agreement ("Standby Bond Purchase Agreement") and, if applicable, a provider of a municipal bond insurance policy; and

WHEREAS, there has been presented to this meeting each Indenture, the form of each Loan Agreement, the form of Reimbursement Agreement, the form of Standby Bond Purchase Agreement and the form of a Bond Purchase Agreement, each of which appears to be in appropriate form and is an appropriate instrument to be executed and delivered for the purposes intended; and

WHEREAS, for the purposes of authorizing one or more loans from the Authority, the execution and delivery of one or more Loan Agreements by the County, the pledging of the County's full faith and credit for the payment of its obligations under each Loan Agreement, approving the assignment of such pledge pursuant to each Indenture, and authorizing the execution of such

documents and certificates as shall be necessary to consummate the sale and delivery of each Series of Bonds, the Governing Body of the County adopts this Resolution.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee, as follows:

Section 1. Approval of Loans for Refinancing Outstanding Loan Agreement. (a) For the purpose of providing funds to refinance all or a portion of the Outstanding Loan Agreement and to pay costs incident to the issuance and sale of each Series of Bonds and each related Loan Agreement, and make and receive the loans herein authorized, there is hereby authorized one or more loans (each, a "Loan") from the Authority in an aggregate principal amount not to exceed \$10,100,000 to bear interest at a variable rate.

(b) The County Mayor and the County Clerk, in consultation with the Finance Director are hereby authorized to enter into one or more Loan Agreements in an aggregate principal amount of not to exceed \$10,100,000 bearing interest at a variable rate, so long as the County's outstanding variable rate debt, including the Loan Agreement to be executed and delivered, does not exceed seventy-five percent (75%) of the County's aggregate debt outstanding after taking into account the notional amount of any interest rate swap agreements. Each Loan Agreement and related Series of Bonds issued by the Authority to fund each Loan Agreement will bear interest at a variable rate to be established at least every 270 days at a rate not to exceed the maximum rate permitted by law, will be payable as to principal over a period commensurate with, and in no event later than, the final maturity of the Outstanding Loan Agreement and related Outstanding Bonds being refunded, subject to adjustment as set forth in subsection (c) below, and may be subject to redemption prior to maturity at a price of par plus accrued interest to the redemption date. For the purpose of providing liquidity and credit enhancement for a Series of Bonds, the Authority and the County may enter into a Reimbursement Agreement pursuant to which a bank provider will issue a Letter of Credit. In the event the related Series of Bonds cannot be remarketed by the Remarketing Agent (as such term is

defined in the Indenture) or the Letter of Credit Agreement terminates, the bank provider will pay the principal and interest next coming due on the Bonds and will be reimbursed for such payment pursuant to the Reimbursement Agreement from funds to be paid by the County under the related Loan Agreement. Under certain circumstances, as described in each Loan Agreement, all obligations under the Loan Agreement, including the outstanding aggregate principal amount of the Loan Agreement and fees and expenses of the provider of the Letter of Credit, may become immediately due and payable or be subject to an adjusted amortization at an increased rate of interest, but in no event greater than the maximum rate permitted by law.

Alternatively, for the purpose of providing liquidity for a Series of Bonds, the Authority will enter into a Standby Bond Purchase Agreement pursuant to which a provider will agree to purchase Bonds of a Series in the event the Bonds cannot be remarketed by the Remarketing Agent (as such term is defined in the Indenture) and credit enhancement, if any, will be provided by a municipal bond insurer. Under certain circumstances, as described in each Loan Agreement, all obligations under the Loan Agreement, including the outstanding aggregate principal amount of the Loan Agreement and fees and expenses of the provider of the Standby Bond Purchase Agreement, may become immediately due and payable or be subject to an adjusted amortization at an increased rate of interest, but in no event greater than the maximum rate permitted by law.

The form, terms and provisions of each Reimbursement Agreement and Standby Bond Purchase which have been presented at this meeting are hereby approved. The County Mayor and County Clerk are hereby authorized, empowered and directed to execute and deliver each Reimbursement Agreement in the name and on behalf of the County. Each Reimbursement Agreement is to be in substantially the form now before this meeting and hereby approved, or with such changes therein as shall be approved by the County Mayor and the County Clerk, their execution thereof to constitute conclusive evidence of their approval of any and all changes or revisions therein. From and after the execution and delivery of each Reimbursement Agreement, the



County Mayor and County Clerk are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of each Reimbursement Agreement as executed.

Each Series of Bonds shall be sold at a price of not less than ninety-eight percent of the par amount of such Series of Bonds or for an underwriting fee of not more than two percent of the par amount of the Bonds, all as shall be established pursuant to a Bond Purchase Agreement and a supplemental indenture between the Authority and the Trustee. All fees and expenses associated with the related Series of Bonds, in addition to principal and interest, shall be paid by the County pursuant to the related Loan Agreement.

(c) The County Mayor and the County Clerk are authorized to execute each Bond Purchase Agreement for the sale of a related Series of Bonds in accordance with the provisions of this resolution and to enter into one or more related Loan Agreements subject to adjustment and amortization of principal amounts and to adjustment of principal and interest payment dates of each Loan as may be established by the County Mayor and the County Clerk, in consultation with the Finance Director, taking into account the proposed and outstanding debt of the County and the sources of payment available to pay such debt, in accordance with the terms of this resolution and each Loan Agreement.

Section 2. Interest Rate Conversion. At any time while any Loan Agreement remains outstanding, each Loan Agreement and the related Series of Bonds issued in connection therewith, may, in whole or in part, to the extent permitted by applicable law, be converted from one interest rate period to another interest rate period as provided in each related Loan Agreement and in the Indenture, at the direction of the County Mayor and County Clerk, upon consultation with the Finance Director, and no further action shall be required by the Board of Commissioners.

Section 3. Approval of Loan Agreements. The form, terms and provisions of each Loan Agreement which have been presented at this meeting are hereby approved and the County Mayor

and County Clerk are hereby authorized, empowered and directed to execute and deliver each Loan Agreement in the name and on behalf of the County. Each Loan Agreement is to be in substantially the form now before this meeting and hereby approved, or with such changes therein as shall be approved by the County Mayor and the County Clerk, their execution thereof to constitute conclusive evidence of their approval of any and all changes or revisions therein. From and after the execution and delivery of each Loan Agreement, the County Mayor and County Clerk are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of each Loan Agreement as executed.

To the extent any Loan Agreement can be designated or "deemed designated" as a "qualified tax-exempt obligation" pursuant to Section 265 of the Internal Revenue Code of 1986, as amended (the "Code"), it shall be so designated in the Loan Agreement.

Section 4. Pledge of Taxes. (a) The County hereby covenants and agrees, through its governing body, to annually levy and collect a tax upon all taxable property within the County, in addition to all other taxes authorized by law, sufficient to pay when due the annual amounts payable by the County under each Loan Agreement as and when they become due and payable and to pay any expenses of maintaining and operating the Projects financed by the Outstanding Loan Agreement required to be paid by the County under the terms of each Loan Agreement and, for such purposes, the County hereby pledges such tax and the full faith and credit of the County to such payments, provided, however, that the tax hereinabove described will not be required to be levied or, if levied, may be proportionately reduced to the extent of funds appropriated by the governing body of the County to the payment of the amounts described above from other revenues of the County. Such tax, to the extent levied, shall be assessed, levied, collected and paid in like manner as other taxes of the County. Such tax shall not be included within any statutory or other limitation of rate or amount for the County but shall be excluded therefrom and be in addition thereto and in excess thereof, notwithstanding and without regard to the prohibitions, restrictions or requirements of any other law,

whether public or private. Any amounts payable under each Loan Agreement falling due at any time when there are insufficient funds from the tax levy on hand shall be paid from current funds of the County.

Section 5. Approval of Bonds. For the purpose of providing funds to make each Loan to the County, as provided herein and in each Loan Agreement, and to pay legal, fiscal, and administrative costs incident thereto including costs incident to the issuance and sale of each Series of Bonds related to a Loan Agreement, the issuance and sale of each Series of Bonds by the Authority in connection with a Loan Agreement is hereby approved and allocation of such Series of Bonds to the County for purposes of Section 265 of the Code is hereby accepted.

Section 6. Disposition of Proceeds. (a) An amount necessary to pay costs of issuance of each Loan Agreement and related Series of Bonds shall be deposited to the Cost of Issuance Fund of the County created under the Indenture.

(b) All remaining proceeds shall be deposited to the Loan Fund of the County established under the Indenture to be used pay Costs of the Projects, including refinancing the Outstanding Loan Agreement.

Section 7. Official Statement. The County Mayor, the County Clerk, the County Finance Director, or any of them, working with the Underwriter and the Authority, are hereby authorized and directed to provide for the preparation and distribution, which may include electronic distribution, of a Preliminary Official Statement describing each Series of Bonds related to a Loan Agreement of the County. After the Bonds have been sold, the County Mayor, the County Clerk, the County Finance Director, or any of them, shall make such completions, omissions, insertions and changes in the Preliminary Official Statement not inconsistent with this resolution as are necessary or desirable to complete it as a final Official Statement for purposes of Rule 15c2-12(e)(3) of the Securities and Exchange Commission. The County Mayor, the County Clerk, the County Finance Director, or any of them, shall arrange for the delivery to the Underwriter of a reasonable number of copies of the

Official Statement within seven business days after sale of a Series of Bonds for delivery, by the Underwriter, to each potential investor requesting a copy of the Official Statement and to each person to whom the Underwriter initially sells the Bonds.

The County Mayor, the County Clerk, the County Finance Director, or any of them, are authorized, on behalf of the County, as to the information relating to the County and the Series of Bonds related to the County's Loan Agreement, to deem the Preliminary Official Statement and the Official Statement in final form, each to be final as of its date within the meaning of Rule 15c2-12(b)(1), except for the omission in the Preliminary Official Statement of certain pricing and other information allowed to be omitted pursuant to such Rule 15c2-12(b)(1). The distribution of the Preliminary Official Statement and the Official Statement in final form shall be conclusive evidence that each has been deemed in final form as of its date by the County except for the omission in the Preliminary Official Statement of such pricing and other information.

Section 8. Continuing Disclosure. The County hereby covenants and agrees that it will provide annual financial information and material event notices if and as required by Rule 15c2-12 of the Securities Exchange Commission for any Series of Bonds issued for a Loan Agreement of the County. The County Mayor and the County Clerk, or either of them, are authorized to execute an agreement for the benefit of and enforceable by the owners of such Series of Bonds specifying the details of the financial information and material event notices to be provided and its obligations relating thereto. Failure of the County to comply with the undertaking herein described and to be detailed in said closing agreement, shall not be a default hereunder, but any such failure shall entitle the owner or owners of any of the Bonds to take such actions and to initiate such proceedings as shall be necessary and appropriate to cause the County to comply with their undertaking as set forth herein and in said agreement, including the remedies of mandamus and specific performance.

Section 9. Consent to Assignment. The County hereby consents to the assignment pursuant to the Indenture of all the Authority's right, title and interest under each Loan Agreement as security for the Series of Bonds to which such Loan Agreement relates.

Section 10. Additional Authorizations. All acts and doings of the County Mayor, the County Clerk and the Finance Director of the County and any other representative or officer of the County which are in conformity with the purposes and intent of this Resolution and in furtherance of the issuance and sale of each Series of Bonds and the execution and delivery of each Loan Agreement, Reimbursement Agreement, and Standby Bond Purchase Agreement as set forth herein shall be and the same hereby are in all respects, approved and confirmed. The County Mayor and the County Clerk are additionally authorized to enter into agreements with municipal bond insurers in connection with each Loan Agreement and related Series of Bonds in furtherance of the purposes stated herein, to the extent not inconsistent with this resolution.

Section 11. Multiple Borrowings. The Loans and the Loan Agreements authorized herein and the Bonds approved herein may be executed and delivered in combination with other Loans, Loan Agreements and Bonds hereafter authorized by the County through the TN-LOANS Program.

Section 14. Separability. If any section, paragraph or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Resolution.

Section 15. Repeal of Conflicting Resolutions and Effective Date. All other resolutions and orders, or parts thereof, in conflict with the provisions of this Resolution, are, to the extent of such conflict, hereby repealed and this Resolution shall be in immediate effect from and after its adoption.

Adopted and approved this 18<sup>th</sup> day of September, 2008.

ATTEST:

*Linda Wilder*

/s/ Linda Wilder  
County Clerk

/s/ Stancil Ford  
Presiding Officer of the Commission

*Stancil Ford*

/s/ David W. Purkey  
County Mayor

*David W. Purkey*

## APPROVAL OF CONSENT CALENDAR

Motion by Tom Massey, seconded by Nancy Phillips to approve the consent calendar.

Voting for: all

## CONSENT ORDERS

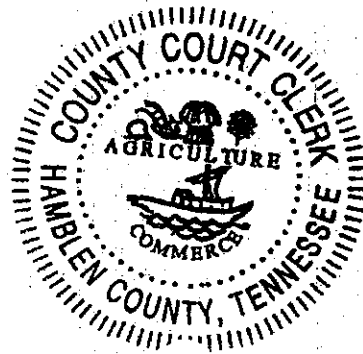
SEPTEMBER 18, 2008

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	Approval of the Previous Month's Minutes – • August 21, 2008	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – 8/31/08	Finance Committee
4	County Attorney Invoices – August 2008	Finance Committee
5	Trustee's Funds Report for the Months of July 2008	Finance Committee
6	Hamblen County Dept of Education Fourth Quarter Expenditure Report – June 2008	Finance Committee
7	Annual Financial Reports July 2007 – June 2008	Finance Committee
8	Coroner's Reports – August 2008	Public Services Committee
9	Morristown Hamblen Humane Society, Inc. Profit & Loss YTD Comparison – June 2008 & July 2008	Public Services Committee
10	Letter of gratitude from Helping Hands Clinic for County donation of \$2500.00	Public Services Committee
11	Tennessee Housing Development Agency review letter	Public Services Committee
12	Capital Project Update	Construction Oversight

**CERTIFICATE OF ELECTION OF NOTARIES PUBLIC**

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

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. APRIL D BALL	1454 ARLIS ROAD NEWPORT TN 37821	423-623-0940	5032 S DAVY CROCKETT PKWY MORRISTOWN TN 37821	423-318-1235	GARDNER INSURANCE COMPANY
2. JEANNINE E BLEVINS	5508 CARLYLE AVENUE RUSSELLVILLE TN 37860	423-317-9734	210 EAST MORRIS BOULEVARD MORRISTOWN TN 37813	423-586-7700	SOUTHERN STATES INSURANCE
3. WILLIAM H BOUFORD III	1931 DEER RIDGE DR MORRISTOWN TN 37814	423-318-3049	415 N FAIRMONT AVE MORRISTOWN TN 37814	423-581-9300	FORENCE ANN JAKUBELSKI PATTI OSUCHA
4. LINDA R BREWER	532 POPLAR STREET MORRISTOWN TN 37813	423-585-0674	ONE HURRICANE LANE MORRISTOWN TN 37813	423-586-2543	REI / SOUTHERN STATES INSURANCE
5. TINA CLEVINGER	1223 LEDFORD AVE MORRISTOWN TN 37813	423-231-8985	1830 COUNTRY CLUB DRIVE MORRISTOWN TN 37814	423-586-5322	STRATE INSURANCE
6. DIANNE B. COOLEY	2302 QUILLEN DRIVE MORRISTOWN TN 37814	423-586-8580	400 W MAIN STREET SUITE 207 MORRISTOWN TN 37814	423-587-2204	TRAVELERS CASUALTY & SURETY
7. ADREN S GREENE	333 LOCHMERE DRIVE MORRISTOWN TN 37814	423-231-1400	415 N FAIRMONT AVENUE MORRISTOWN TN 37814	423-581-9300	KRYSTAL KELLER WILLIAM H BOUFORD III
8. CATHY HIPP	121 WATCHMAN WAY NEWPORT TN 37821	NA	1635 WEST MORRIS BLVD MORRISTOWN TN 37813	423-586-0341	NOTARY PUBLIC UNDERWRITERS INC
9. RHONDA ELLEN HUNLEY	1400 KIDWELL RIDGE RD MORRISTOWN TN 37814	423-839-0180	5969 WEST AJ HWY MORRISTOWN TN 37814	423-581-4622	WESTERN SURETY COMPANY
10. R MICKEY JUSTICE	236 SQUAW ROAD BEAN STATION TN 37708	865-935-0236	120 EVANS AVENUE MORRISTOWN TN 37814	423-586-8421	ACCORDIA
11. SCOTT DONOVAN KOLAR	514 MCCRARY DRIVE MORRISTOWN TN 37814	865-661-0188	2307 WEST A J HWY MORRISTOWN TN 37814	423-585-5062	WESTERN SURETY COMPANY
12. RITA LASTER	2750 MUSSER ROAD MORRISTOWN TN 37813	423-581-0049	ONE HURRICANE LANE MORRISTOWN TN 37813	423-586-2543	REI / SOUTHERN STATES INSURANCE
13. W.S. MASSA III	1815 SEVEN OAKS DRIVE MORRISTOWN TN 37814	423-581-5819	PO BOX 1515 MORRISTOWN TN 37814	423-317-8555	NOTARY PUBLIC UNDERWRITERS INC
14. PHYLLIS A NOE	4265 PEACE DRIVE MORRISTOWN TN 37814	423-586-9674	4005 EAST MORRIS BLVD MORRISTOWN TN 37813	423-317-9611	MCINTURFF MILLIGAN & BROOKS



Linda Wilder / sq.  
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

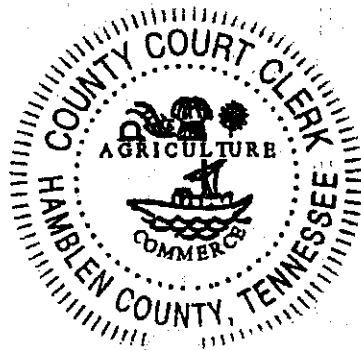
Sept. 9, 2008  
DATE



CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

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

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
15. SHARON R SANDEFUR	410 WILDER STREET MORRISTOWN TN 37813	423-581-3216	PO BOX 1515 MORRISTOWN TN 37816	423-317-8555	NOTARY PUBLIC UNDERWRITERS IN
16. KIMBERLEY SETSER	2955 WILSHIRE BLVD MORRISTOWN TN 37814	423-581-5493	431 HYDER LANE MORRISTOWN TN 37814	423-581-7495	FRANK MCGUFFIN GEORGE MCGUFFIN
17. DENISE TERRY STAPLETON	7220 STAGECOACH RD WHITESBURG TN 37891	423-318-3836	918 W 1ST NORTH ST MORRISTOWN TN 37814	423-586-5800	F BRAXTON TERRY CHARLES R TERRY JR
18. RITA F WILLIAMS	1055 NOE'S CHAPEL ROAD MORRISTOWN TN 37814	423-581-7401	2307 WEST A HWY MORRISTOWN TN 37814	423-585-5062	WESTERN SURETY COMPANY



Linda Wilder / sq  
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE  
Sept. 9, 2008  
DATE

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

GENERAL FUND (101)  
 EXPENDITURE REPORT  
 REPORT DATE: 08/31/2008

Aug 29, 2008  
 02:04 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
51100 COUNTY COMMISSION	142,791.00	10,353.08	22,257.27	18,538.00	101,995.73	.71%
51210 BOARD OF EQUALIZATON	3,300.00	.00	.00	.00	3,300.00	1.00%
51300 COUNTY MAYOR	152,445.00	16,208.80	28,543.69	.00	123,901.31	.81%
51400 COUNTY ATTORNEY	86,293.00	12,952.07	13,059.71	.00	73,233.29	.84%
51500 ELECTION COMMISSION	253,664.00	38,105.90	51,435.30	7,417.84	194,810.86	.76%
51600 REGISTER OF DEEDS	75,591.00	4,926.64	7,472.08	22,573.75	45,545.17	.60%
51720 PLANNING AND BUILDING PERMITS	313,887.00	27,005.29	49,620.16	13,751.38	250,515.46	.79%
51810 COUNTY BLDG- COURTHOUSE	606,568.00	48,018.91	80,129.86	39,351.38	487,086.76	.80%
51910 ARCHIVES- PRESERVATION OF RECORDS	17,280.00	1,023.38	2,046.76	.00	15,233.24	.88%
52100 ACCOUNTS AND BUDGETS	185,724.00	16,092.54	30,490.63	1,065.57	154,167.80	.83%
52200 PURCHASING	99,506.00	8,180.13	16,278.11	273.59	82,954.30	.83%
52300 PROPERTY ASSESSOR'S OFFICE	356,889.00	28,194.38	54,618.72	18,914.62	283,355.66	.79%
52310 REAPPRAISAL PROGRAM	130,193.00	3,412.49	6,834.10	5,626.00	117,732.90	.90%
52400 COUNTY TRUSTEE'S OFFICE	60,275.00	3,477.09	6,116.58	2,835.50	51,322.92	.85%
52500 COUNTY CLERK'S OFFICE	152,214.00	10,412.67	39,420.64	2,892.70	109,900.66	.72%
52600 DATA PROCESSING	42,000.00	1,120.64	18,192.13	5,835.30	17,972.57	.42%
52900 OTHER FINANCE - MALL OFFICE	39,495.00	779.39	7,353.19	19,926.42	12,215.39	.30%
53100 CIRCUIT COURT	565,666.00	51,704.27	94,335.11	11,675.86	459,655.03	.81%
53300 GENERAL SESSIONS COURT	259,088.00	21,047.48	41,812.48	.00	217,275.52	.83%
53330 DRUG COURT	116,815.00	5,401.96	9,225.81	32,386.73	75,202.46	.64%
53400 CHANCERY COURT	57,081.00	8,366.97	12,074.97	3,515.85	41,490.18	.72%
53500 JUVENILE COURT	421,663.00	26,812.96	66,493.28	13,676.10	341,493.62	.80%
53800 PROBATE COURT	5,000.00	.00	.00	.00	5,000.00	1.00%
53910 SHERIFF - BALIFFS	151,394.00	16,471.99	30,425.23	3,506.51	117,462.26	.77%
54110 SHERIFF'S DEPARTMENT	2,547,456.00	226,836.11	405,748.43	73,295.31	2,068,412.26	.81%
54140 TAX ENFORCEMENT OFFICE	7,660.00	217.69	217.69	162.00	7,280.31	.95%
54150 DRUG ENFORCEMENT	10,000.00	2,339.99	2,839.99	1,026.00	6,134.01	.61%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	675.10	861.74	404.77	1,933.49	.60%
54210 JAIL	2,149,875.00	222,576.67	356,451.11	93,720.06	1,699,703.83	.79%
54220 WORKHOUSE	70,750.00	5,811.27	11,634.38	.00	59,115.62	.83%
54250 WORK RELEASE PROGRAM	91,898.00	7,138.55	14,183.96	440.00	77,274.04	.84%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	.00	.00	.00	180,000.00	1.00%
54410 EMERGENCY MANAGEMENT	84,245.00	5,908.13	13,469.34	1,191.00	69,584.66	.82%
54420 E-911	141,436.00	11,786.33	23,572.66	.00	117,863.34	.83%
54490 OTHER EMERGENCY MANAGEMENT	94,000.00	6,684.00	6,684.00	83,506.00	3,810.00	.04%
54610 COUNTY CORONER/MEDICAL EXAMINER	76,200.00	3,950.00	4,550.00	6,000.00	65,650.00	.86%
54900 OTHER PUBLIC SAFETY	9,459.00	.00	.00	9,094.64	364.36	.03%
55110 LOCAL HEALTH CENTER	362,500.00	28,352.87	58,723.61	.00	303,776.39	.83%
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	821.34	1,782.45	.00	13,217.55	.88%
55590 OTHER LOCAL WELFARE SERVICES	50,000.00	2,470.00	2,470.00	.00	47,530.00	.95%
55710 SANITATION MANAGEMENT	15,000.00	.00	.00	.00	15,000.00	1.00%
55900 OTHER PUBLIC HEALTH AND WELFARE	1,200.00	.00	.00	.00	1,200.00	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	243,500.00	.00	.00	.00	243,500.00	1.00%

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

HAMBLEN COUNTY ACCOUNTS & BUDGETS  
 GENERAL FUND (101)  
 EXPENDITURE REPORT  
 REPORT DATE: 08/31/2008

PAGE: 2  
 Aug 29, 2008  
 02:04 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
56700 PARK	314,870.00	29,026.76	48,066.08	10,022.59	256,781.33	.81%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	298,200.00	.00	2,500.00	.00	295,700.00	.99%
57100 AGRICULTURAL EXTENSION SERVICE	128,481.00	2,851.02	3,578.30	123,575.89	1,326.81	.01%
57300 FOREST SERVICE	1,000.00	.00	.00	.00	1,000.00	1.00%
57500 SOIL CONSERVATION	38,878.00	3,213.89	6,436.90	.00	32,441.10	.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	15,087.00	1,150.33	3,033.25	25.00	12,028.75	.79%
58400 OTHER CHARGES	410,450.00	15,616.48	46,184.82	45,268.32	318,996.86	.77%
58600 EMPLOYEE BENEFITS	737,452.00	43,532.82	176,610.87	.00	560,841.13	.76%
82210 GENERAL GOVERNMENT	1,620.00	.00	1,620.00	.00	.00	.00%
91120 ADMINISTRATION OF JUSTICE PROJECTS	.00	.00	.00	.00	.00	.00%
91130 PUBLIC SAFETY PROJECTS	475,000.00	.00	.00	93,967.60	381,032.40	.80%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	.00	.00	.00	.00	.00	.00%
99100 OPERATING TRANSFERS	.00	138,644.15	278,542.21	.00	-278,542.21	.00%
Total: GENERAL FUND (101)	13,230,981.00	1,119,672.53	2,157,997.60	765,462.28	10,307,521.12	.77%

\*Fee office PR. Will be netted out against revenue.

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

HAMBLEN COUNTY ACCOUNTS & BUDGETS  
 SOLID WASTE/SANITATION (116)  
 EXPENDITURE REPORT  
 REPORT DATE: 08/31/2008

PAGE: 1  
 Aug 29, 2008  
 02:04 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
55710 SANITATION MANAGEMENT	2,348,318.00	102,626.81	203,891.22	51,841.69	2,092,585.09	.89%
Total: SOLID WASTE/SANITATION (116)	2,348,318.00	102,626.81	203,891.22	51,841.69	2,092,585.09	.89%

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

HAMBLEN COUNTY ACCOUNTS & BUDGETS  
 HIGHWAY FUND (131)  
 EXPENDITURE REPORT  
 REPORT DATE: 08/31/2008

PAGE: 1  
 Aug 29, 2008  
 02:04 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
61000 ADMINISTRATION	351,568.00	21,107.28	50,791.32	29,211.04	271,565.64	.77%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,017,561.00	82,943.61	142,932.34	61,544.31	813,084.35	.79%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	330,081.00	26,656.56	37,023.62	40,561.51	252,495.87	.76%
66000 EMPLOYEE BENEFITS	68,485.00	3,156.00	11,442.00	29,088.00	27,955.00	.40%
68000 CAPITAL OUTLAY	207,665.00	514.00	514.00	.00	207,151.00	.99%
99100 OPERATING TRANSFERS	24,500.00	1,635.44	1,635.44	.00	22,864.56	.93%
Total: HIGHWAY FUND (131)	1,999,860.00	136,012.89	244,338.72	160,404.86	1,595,116.42	.79%

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 29, 2008

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

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

Dear David:

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

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

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

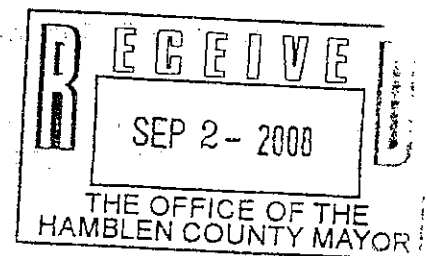
Very truly yours,



Frank P. Cantwell, Jr.

FPC, JR/alg

Enclosures



LAW OFFICES

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

August 29, 2008

HAMBLLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$3,267.77

*Amber,  
To Finance  
in September...  
Cann*

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, 2008

Hrs.

8/06/08	Received, reviewed e-mails from David's office; received, reviewed correspondence from David's office and filed; reviewed and worked on pending files; phone conference with Wanda Neal and Rose, picked up certified copy of resolution; delivered resolution to Wanda Neal; phone conference with David's office; phone conference with David re: several pending issues; legal research into new legislation re: litigation tax, dictated correspondence to David; phone conference with Rick Hall, CTAS, re: health insurance for quasi-governmental groups	2.71
8/07/08	Attempted to call Libby McCrosky; phone conference with Sharee re: signed copy of Resolution; phone conference with Dwaine Evans re: county road issue; legal research into county's authority with respect to health insurance and county employees, attempted to call Libby McCrosky	2.80
8/08/08	Further research into county health insurance coverage; attempted to call Libby McCrosky; phone conference with Libby McCrosky re: insurance coverage issues; phone conference with David re: health insurance coverage	1.18
8/11/08	Reviewd and worked on pending files; phone conference with Joe Swann re: several pending issues; attended Public Service, buildings & Grounds, Construction Oversight and Calendar and Rules Committee Meeting; conference with Kathy Terry re: probate; tp Register's Office to view plat re: abandoned road cul-de-sec	2.00
8/12/08	Review of Hamblen County Code of Ethics for Joe Swann re: pending issue; reviewed correspondence from Dwaine Evans re: county road; phone conference with Julia at David's office re: sales tax resolution, attempted to call Joe Swann; phone conference with Joe Swann re: responsibilities of Ethics Committee; legal research into fuel surcharge and regulating noise and dust; phone conference with Dwaine Evans re: abandonment of part of county road	2.40
8/13/08	Phone conference with Danny young and Troy re: zoning issue; Wayne Stambaugh called me re: new animal control regulations	.75
8/14/08	Reviewed and worked on pending files	.20

8/18/08 Received, reviewed e-mails from David's office; received, reviewed correspondence from Danny Young .40

8/19/08 Phone conference with Ron Perkins re: animal control regulations, e-mailed him a copy of the resolution .25

8/20/08 Further legal research into legislation regarding new legislation regarding sales tax, attempted to call David; phone conference with David re: several pending issues; conference call with David and Stancil: several pending issues; reviewed and worked on pending files 1.35

8/21/08 Reviewed CLB Meeting folders in preparation for meetings .35

8/22/08 Organized notes and files from CLB Meeting; legal research into bondsman serving on civil service board; phone conferences with Rose and Wanda Neal, picked up certified copy of resolution from Rose, delivered to Wanda along with Referendum language; phone conference with David re: several pending matters; called Rich Hall and requested legal opinion on bail bondsman serving on civil service board; phone conference with Rick Hall 1.55

8/25/08 Received, reviewed e-mails from David and Sharee, responded; phone conference with Janice Snider re: missing pages from certified copy of animal control regulations, attempted to call Rose; returned Danny Young's call re: meeting of building appeals board; phone conference with David re: civil service board matter; e-mailed David re: recent AGO, called and left Nicole message; returned Troy Everett's call at State Planning Office re: subdivision question he had; e-mailed copy of animal control regulations to Janice Snider 1.58

8/26/08 Legal research into subdivision issue for our planning office, downloaded case in point; phone conference with Todd Everett, faxed copy of court of appeals decision re: subdivision issue; phone conference with Rose at County Clerk's Office re: status of animal control resolution and missing pages, e-mailed Janice Snider, copies (12); conference call with David, Danny Young and Herbert Harville re: construction board of appeals, phone conference with Rose; phone conferences with Rose, David and Danny Young re: construction board of adjustments and appeals, legal research; received, reviewed faxes from Rose and David; phone conference with Herbert Harville re: open meetings act, legal research; phone conference with Herbert re: open meetings law and several pending issues; further research into fuel surcharge and regulation of noise and dust 2.90

8/27/08 Legal research, phone conference with David re: appointments to construction board of adjustments and appeals; phone conference with Steve Austin at CTAS re: definition of county official and who can serve on sheriff's department civil service board, legal research, phone conference with David 1.33

8/28/08 Delivered documents to David's office; received, reviewed documents sent by Dwaine Evans re: abandoned county road; received, downloaded and reviewed e-mails from Tom Massey on fuel surcharges; received, reviewed e-mail from Julia re: meeting on environmental court matter, reviewed schedule and faxed response, legal research into a county charging a fuel surcharge for traffic violations 1.55

Legal services rendered (23.30 x \$140 =)	\$3,262.00
Long distance phone and fax expense	5.77
Copy expense (12 @ .25)	<u>3.00</u>
<b>TOTAL:</b>	<b>\$3,267.77</b>



LAW OFFICES

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

August 29, 20 08

HAMBLÉN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$56.00

*Amber, Finance  
To Comm. it  
Sept. 1*

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

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

8/06/08 Phone conference with Clerk & Master's Office re: status of  
Order of Compromise and Dismissal, closed file

Legal services rendered (.40 hrs. x \$140 =)	\$56.00
<b>TOTAL:</b>	<b>\$56.00</b>

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

August 29, 2008

HAMLEN COUNTY SHERIFF'S DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$567.00

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

*Amber.  
To Finance  
Sept.  
K  
D  
Camm*

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

- 8/06/08 Received, reviewed, filed correspondence and pleadings from Gary Prince re: Wolfe litigation; phone conference with Jeff Adkins and Hugh Moore re: status of Canine Team Policy
- 8/08/08 Received, reviewed correspondence from Gary Prince re: Wolfe litigation, filed
- 8/11/08 Phone conference with Craig Cloer re: new Canine Team Policy
- 8/12/08 Began review of department's revised canine team policy; review of department's revised canine team policy
- 8/13/08 Finished review of canine team policy; attempted to call Craig Cloer
- 8/14/08 Phone conference with Craig Cloer re: revised canine team policy, e-mailed Acknowledgment to him
- 8/19/08 Viewed "topex.com," phone conference with Craig Cloer, met with Craig, viewed website with him
- 8/20/08 Phone conference with Craig re: county's position on Topex blog page
- 8/25/08 Returned Esco's call re: transportation of a juvenile to out of county facility
- 8/26/08 Legal research into transportation order re: juvenile to be tried as an adult; phone conference with Esco re: juvenile to be tried as adults and their detention

Legal services rendered (4.05 x \$140 =)	\$567.00
<b>TOTAL:</b>	<b>\$567.00</b>

**HAMBLEN COUNTY, TENNESSEE**  
**TRUSTEE'S FUNDS REPORT FOR THE MONTH OF JULY, 2008**

<u>FUND ACCOUNTS</u>	<u>BEGINNING BALANCE</u>	<u>TOTAL RECEIPTS</u>	<u>TOTAL DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
GENERAL FUND	3,282,313.59	648,569.02	1,152,525.56	2,778,357.05
GARBAGE FUND	2,124,431.06	81,238.46	172,015.60	2,033,653.92
COUNTY DRUG FUND	104,903.80	428.50	2,417.09	102,915.21
SCHOOLS EMPLOYEE INS	25,640.44	2,263.45	2,337.50	25,566.39
SCHOOLS TAX ACCOUNT	1,371,787.23	164,994.05	1,528,346.83	8,434.45
HIGHWAY FUND	531,233.22	149,074.22	144,953.94	535,353.50
SCHOOLS GENERAL PURPOSE	6,265,070.93	1,454,323.62	2,394,941.67	5,324,452.88
SCHOOLS FEDERAL PROJECTS	125,056.59	386,261.14	128,608.10	382,709.63
SCHOOLS FOOD SERVICE	329,459.58	486,842.98	18,731.26	797,571.30
COUNTYWIDE DEBT SERVICE	9,198,817.00	73,892.72	38,607.33	9,234,102.39
SOLID WASTE DEBT SERVICE	129.04	597.64	597.45	129.23
HOSPITAL DEBT SERVICE	518,720.47	182,846.81	108,413.84	593,153.44
CAPITAL IMPROVEMENTS FUND	988,225.30	25,775.87	56,816.05	957,185.12
SANITATION PROJECTS	147,403.60	0.00	0.00	147,403.60
EDUCATION CAPITAL PROJECTS	276.75	0.00	0.00	276.75
H.C. FLEX MEDICAL SPENDING	6,227.33	886.61	1,537.00	5,576.94
CITIES - SALES TAX	11,661.19	809,506.75	810,212.68	10,955.26
MULTI-CRIMES FUND	3,443.73	0.00	0.00	3,443.73
TRUSTEE	74,274.79	26,851.85	185.00	100,941.64
<b>TOTAL FUND ACCOUNTS</b>	<b>25,109,075.64</b>	<b>4,494,353.69</b>	<b>6,561,246.90</b>	<b>23,042,182.43</b>

**THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES  
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2008**

<b>GENERAL PURPOSE</b>	<b>BUDGET</b>	<b>SPENT</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
REGULAR INSTRUCTION	\$33,134,817.38	\$32,060,709.59	\$ 1,074,107.79	3.24%
SPECIAL EDUCATION	5,337,120.00	5,182,103.20	155,016.80	2.90%
VOCATIONAL EDUCATION	2,840,383.00	2,738,296.70	102,086.30	3.59%
STUDENT BODY	105,400.00	41,658.39	63,741.61	60.48%
ADULT EDUCATION	117,722.00	99,390.49	18,331.51	15.57%
OTHER (FAMILY RESOURCE)	66,600.00	66,600.00	-	0.00%
ATTENDANCE	36,123.00	25,101.50	11,021.50	30.51%
HEALTH SERVICES	234,758.00	215,727.63	19,030.37	8.11%
OTHER STUDENT SUPPORT	1,006,530.10	929,314.76	77,215.34	7.67%
INSTRUCTIONAL ADMINISTRATION	401,144.00	298,385.98	102,758.02	25.62%
SPECIAL EDUCATION ADMINISTRATION	278,749.71	236,063.86	42,685.85	15.31%
VOCATIONAL EDUCATION ADMINISTRATION	129,149.00	124,115.73	5,033.27	3.90%
ADULT EDUCATION ADMINISTRATION	75,582.00	72,113.41	3,468.59	4.59%
BOARD OF EDUCATION	1,020,114.00	895,948.82	124,165.18	12.17%
OFFICE OF THE DIRECTOR	547,668.00	527,774.22	19,893.78	3.63%
OFFICE OF THE PRINCIPAL	3,513,331.00	3,430,311.58	83,019.42	2.36%
FISCAL SERVICES	994,535.00	944,177.69	50,357.31	5.06%
OPERATION OF PLANT	4,988,290.00	4,675,539.56	312,750.44	6.27%
MAINTENANCE OF PLANT	1,292,497.00	1,278,484.87	14,012.13	1.08%
TRANSPORTATION	2,938,882.00	2,873,394.17	65,487.83	2.23%
CENTRAL AND OTHER	1,135,362.55	1,106,249.62	29,112.93	2.56%
COMMUNITY SERVICES	277,737.00	256,731.40	21,005.60	7.56%
EARLY CHILDHOOD EDUCATION	707,714.96	674,736.62	32,978.34	4.66%
REGULAR CAPITAL OUTLAY	1,079,992.00	890,181.37	189,810.63	17.58%
EDUCATION DEBT SERVICE	580,500.00	580,412.84	87.16	0.02%
TRANSFERS	28,244.00	8,230.38	20,013.62	70.86%
<b>TOTALS</b>	<b>\$62,868,945.70</b>	<b>\$60,231,754.38</b>	<b>\$ 2,637,191.32</b>	<b>4.19%</b>

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES  
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2008

FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 1,435,247.00	\$ 1,367,752.07	\$ 67,494.93	4.70%
OTHER STUDENT SUPPORT	22,466.00	22,447.56	18.44	0.08%
REGULAR INSTRUCTION ADMINISTRATION	275,316.00	243,455.97	31,860.03	11.57%
BOARD OF EDUCATION	7,012.00	7,012.00	-	0.00%
TRANSPORTATION	20,000.00	-	20,000.00	100.00%
TRANSFERS	83,524.00	77,549.19	5,974.81	7.15%
TOTALS	<u>\$ 1,843,565.00</u>	<u>\$ 1,718,216.79</u>	<u>\$ 125,348.21</u>	<u>6.80%</u>

FEDERAL PROGRAMS - TITLE I CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 100,000.00	\$ 100,000.00	\$ -	0.00%
OTHER STUDENT SUPPORT	5,000.00	5,000.00	\$ -	0.00%
REGULAR INSTRUCTION ADMINISTRATION	24,360.31	24,360.31	\$ -	0.00%
TOTALS	<u>\$ 129,360.31</u>	<u>\$ 129,360.31</u>	<u>\$ -</u>	<u>0.00%</u>

FEDERAL PROGRAMS TITLE IA SCHOOL IMPROVEMENT GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 65,262.12	\$ 49,610.30	\$ 15,651.82	23.98%
OTHER STUDENT SUPPORT	5,400.00	-	\$ 5,400.00	100.00%
REGULAR INSTRUCTION ADMINISTRATION	4,807.88	-	\$ 4,807.88	100.00%
TRANSPORTATION	20,000.00	10,129.01	\$ 9,870.99	49.35%
TRANSFERS	4,530.00	-	\$ 4,530.00	100.00%
TOTALS	<u>\$ 100,000.00</u>	<u>\$ 59,739.31</u>	<u>\$ 40,260.69</u>	<u>40.26%</u>

FEDERAL PROGRAMS - TITLE IC	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 35,661.11	\$ 23,698.34	\$ 11,962.77	33.55%
REGULAR INSTRUCTION ADMINISTRATION	15,520.00	11,312.54	4,207.46	27.11%
TOTALS	<u>\$ 51,181.11</u>	<u>\$ 35,010.88</u>	<u>\$ 16,170.23</u>	<u>31.59%</u>

FEDERAL PROGRAMS - TITLE IC CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 9,235.84	\$ 5,850.48	\$ 3,385.36	36.65%
OTHER STUDENT SUPPORT	1,000.00	-	1,000.00	100.00%
REGULAR INSTRUCTION ADMINISTRATION	81.64	-	81.64	100.00%
TRANSPORTATION	2,000.00	-	2,000.00	100.00%
TOTALS	<u>\$ 12,317.48</u>	<u>\$ 5,850.48</u>	<u>\$ 6,467.00</u>	<u>52.50%</u>

FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 166,364.00	\$ 107,175.10	\$ 59,188.90	35.58%
REGULAR INSTRUCTION ADMINISTRATION	122,290.00	12,227.75	110,062.25	90.00%
BOARD OF EDUCATION	964.00	964.00	-	0.00%
TRANSFERS	155,000.00	155,000.00	-	
TOTALS	<u>\$ 444,618.00</u>	<u>\$ 275,366.85</u>	<u>\$ 169,251.15</u>	<u>38.07%</u>

FEDERAL PROGRAMS - TITLE IIA CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 56,173.44	\$ 56,173.44	\$ -	0.00%
REGULAR INSTRUCTION ADMINISTRATION	27,448.84	27,448.84	-	0.00%
TOTALS	<u>\$ 83,622.28</u>	<u>\$ 83,622.28</u>	<u>\$ -</u>	<u>0.00%</u>

FEDERAL PROGRAMS - TITLE IID	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 14,124.00	\$ 14,124.00	\$ -	0.00%
REGULAR INSTRUCTION ADMINISTRATION	4,721.00	4,442.80	278.20	5.89%
TOTALS	<u>\$ 18,845.00</u>	<u>\$ 18,566.80</u>	<u>\$ 278.20</u>	<u>1.48%</u>

FEDERAL PROGRAMS - TITLE IID CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 213.29	\$ 213.29	\$ -	0.00%
REGULAR INSTRUCTION ADMINISTRATION	-	-	-	0.00%
TOTALS	<u>\$ 213.29</u>	<u>\$ 213.29</u>	<u>\$ -</u>	<u>0.00%</u>



<b>FEDERAL PROGRAMS - TITLE III</b>	<b>BUDGET</b>	<b>SPENT</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
REGULAR INSTRUCTION	\$ 98,459.00	\$ 73,646.42	\$ 24,812.58	25.20%
OTHER STUDENT SUPPORT	4,000.00	-	4,000.00	100.00%
REGULAR INSTRUCTION ADMINISTRATION	3,000.00	2,329.22	670.78	22.36%
BOARD OF EDUCATION	350.00	350.00	-	0.00%
TRANSPORTATION	9,000.00	8,136.97	863.03	9.59%
<b>TOTALS</b>	<b>\$ 114,809.00</b>	<b>\$ 84,462.61</b>	<b>\$ 30,346.39</b>	<b>26.43%</b>

<b>FEDERAL PROGRAMS - TITLE III CARRYOVER</b>	<b>BUDGET</b>	<b>SPENT</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
REGULAR INSTRUCTION	\$ 59,032.79	\$ 59,032.79	\$ -	0.00%
REGULAR INSTRUCTION ADMINISTRATION	1,684.43	1,684.43	-	0.00%
<b>TOTALS</b>	<b>\$ 60,717.22</b>	<b>\$ 60,717.22</b>	<b>\$ -</b>	<b>0.00%</b>

<b>FEDERAL PROGRAMS - TITLE III A1D IMMIGRANT</b>	<b>BUDGET</b>	<b>SPENT</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
REGULAR INSTRUCTION	\$ 25,300.00	\$ 15,296.28	\$ 10,003.72	39.54%
REGULAR INSTRUCTION ADMINISTRATION	2,000.00	466.42	1,533.58	
TRANSPORTATION	9,900.00	9,756.68	143.32	1.45%
<b>TOTALS</b>	<b>\$ 37,200.00</b>	<b>\$ 25,519.38</b>	<b>\$ 11,680.62</b>	<b>31.40%</b>

<b>FEDERAL PROGRAMS - TITLE IV</b>	<b>BUDGET</b>	<b>SPENT</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
REGULAR INSTRUCTION	\$ 68,580.00	\$ 63,768.24	\$ 4,811.76	7.02%
REGULAR INSTRUCTION ADMINISTRATION	7,848.00	1,130.31	6,717.69	85.60%
TRANSFERS	-	-	-	0.00%
<b>TOTALS</b>	<b>\$ 76,428.00</b>	<b>\$ 64,898.55</b>	<b>\$ 11,529.45</b>	<b>15.09%</b>

<b>FEDERAL PROGRAMS - TITLE IV CARRYOVER</b>	<b>BUDGET</b>	<b>SPENT</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
REGULAR INSTRUCTION	\$ 11,471.37	\$ 11,471.37	\$ -	0.00%
REGULAR INSTRUCTION ADMINISTRATION	-	-	-	0.00%
<b>TOTALS</b>	<b>\$ 11,471.37</b>	<b>\$ 11,471.37</b>	<b>\$ -</b>	<b>0.00%</b>

<b>FEDERAL PROGRAMS - TITLE V</b>	<b>BUDGET</b>	<b>SPENT</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
REGULAR INSTRUCTION	\$ 30,861.00	\$ 10,334.37	\$ 20,526.63	66.51%
HEALTH SERVICES	40,923.00	40,442.29	480.71	1.17%
OTHER STUDENT SUPPORT	-	-	-	0.00%
REGULAR INSTRUCTION ADMINISTRATION	63,379.00	23,042.00	40,337.00	63.64%
BOARD OF EDUCATION	407.00	438.00	(31.00)	-7.62%
<b>TOTALS</b>	<b>\$ 135,570.00</b>	<b>\$ 74,256.66</b>	<b>\$ 61,313.34</b>	<b>45.23%</b>

<b>FEDERAL PROGRAMS - TITLE V CARRYOVER</b>	<b>BUDGET</b>	<b>SPENT</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
REGULAR INSTRUCTION	\$ 25,789.68	\$ 25,789.68	\$ -	0.00%
<b>TOTALS</b>	<b>\$ 25,789.68</b>	<b>\$ 25,789.68</b>	<b>\$ -</b>	<b>0.00%</b>

FEDERAL PROGRAMS - TITLE XC	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 91,457.00	\$ 63,023.12	\$ 28,433.88	31.09%
REGULAR INSTRUCTION	-	-	-	0.00%
BOARD OF EDUCATION	99.00	-	99.00	100.00%
TRANSPORTATION	6,500.00	2,861.55	3,638.45	55.98%
TRANSFERS	4,652.00	2,950.13	1,701.87	36.58%
TOTALS	<u>\$ 102,708.00</u>	<u>\$ 68,834.80</u>	<u>\$ 33,873.20</u>	<u>32.98%</u>

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	\$ 153,660.46	\$ 153,647.95	\$ 12.51	0.01%
OTHER STUDENT SUPPORT	18,551.87	18,551.87	-	0.00%
VOCATIONAL EDUCATION ADMINISTRATION	2,365.66	2,365.66	-	0.00%
TRANSFERS	4,810.01	4,810.01	-	-
TOTALS	<u>\$ 179,388.00</u>	<u>\$ 179,375.49</u>	<u>\$ 12.51</u>	<u>0.01%</u>

FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 1,913,753.00	\$ 1,860,370.01	\$ 53,382.99	2.79%
HEALTH SERVICES	143,254.00	138,425.75	4,828.25	3.37%
TOTALS	<u>\$ 2,057,007.00</u>	<u>\$ 1,998,795.76</u>	<u>\$ 58,211.24</u>	<u>2.83%</u>

FEDERAL PROGRAMS - IDEA CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 8,465.63	\$ 8,465.63	\$ -	0.00%
TOTALS	<u>\$ 8,465.63</u>	<u>\$ 8,465.63</u>	<u>\$ -</u>	<u>0.00%</u>

FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 61,124.00	\$ 55,216.96	\$ 5,907.04	9.66%
TRANSFERS	2,656.00	2,656.00	-	0.00%
TOTALS	<u>\$ 63,780.00</u>	<u>\$ 57,872.96</u>	<u>\$ 5,907.04</u>	<u>9.26%</u>

FEDERAL PROGRAMS - SPED PRESCHOOL CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 3,303.65	\$ 3,303.65	\$ -	0.00%
TOTALS	<u>\$ 3,303.65</u>	<u>\$ 3,303.65</u>	<u>\$ -</u>	<u>0.00%</u>

TOTAL FEDERAL PROGRAMS	<u>\$ 5,560,360.02</u>	<u>\$ 4,989,710.75</u>	<u>\$ 570,649.27</u>	<u>10.26%</u>
------------------------	------------------------	------------------------	----------------------	---------------

CASH RECEIPTS

SUMMARY FOR EYE 6-30-2008

DATE	ACCOUNTS RECEIVABLE	PETTY CASH	DATA PROCESSING	CASH JOURNAL AMOUNT	PREVIOUS E.O.M.	FEES & COMMISSIONS	COPY FAX CERT COPY	RETAINED FEES	CONVEYANCE TAX	MORTGAGE TAX	TOTAL	EXCESS REFUNDS	UST. EFT	INTEREST O/S	TOTAL
July	-1,073.54	-250.00	2,340.00	41,545.44	10,757.50	27,068.94	445.40	3,719.00	107,142.84	47,808.22	187,200.86	310.95	120.00	707.70	188,339.51
August	-2,223.84	-250.00	2,378.00	38,769.04	10,757.50	25,563.54	437.79	2,448.00	65,622.33	36,385.33	130,361.15	358.22	96.00	789.90	131,605.27
September	-2,019.64	-250.00	1,686.00	33,510.34	10,757.50	20,112.84	605.15	2,640.00	79,583.93	30,399.00	132,757.28	160.15	168.00	532.56	133,617.99
October	-1,284.84	-250.00	2,294.00	39,038.14	10,757.50	25,279.64	480.24	3,001.00	89,831.67	35,214.49	154,566.20	397.34	132.00	644.76	155,740.30
November	-1,192.34	-250.00	1,958.00	34,816.34	10,757.50	22,134.84	567.51	1,924.00	42,760.14	37,395.85	105,298.00	503.07	72.00	613.13	106,486.20
December	-1,215.14	-250.00	1,802.00	32,694.84	10,757.50	19,206.34	398.26	2,731.00	87,721.84	26,057.39	136,451.69	124.26	108.00	475.33	137,159.28
January	-1,403.44	-250.00	1,998.00	35,497.64	10,457.50	22,642.14	416.50	2,398.00	59,991.61	39,944.97	125,737.78	285.20	60.00	585.91	126,668.89
February	-932.04	-250.00	2,066.00	37,015.44	10,757.50	23,854.94	488.55	2,403.00	62,164.16	37,963.89	127,768.50	261.75	96.00	503.00	128,629.25
March	-1,278.10	-250.00	2,152.00	37,355.04	10,757.50	24,183.54	439.76	2,414.00	58,835.89	41,750.47	128,247.56	223.10	72.00	270.80	128,813.46
April	-944.00	-250.00	2,214.00	37,564.60	10,757.50	24,303.10	448.48	2,504.00	64,864.29	39,459.30	132,599.17	266.25	108.00	336.70	133,310.12
May	-1,055.00	-250.00	2,162.00	36,005.35	10,757.50	23,176.85	416.81	2,071.00	50,859.09	35,426.32	112,807.07	173.62	96.00	297.22	113,373.91
June	-1,626.60	-250.00	2,202.00	18,531.56	10,757.50	5,724.06	389.52	2,050.00	49,548.67	35,872.84	93,910.49	189.93	168.00	208.08	94,476.50
Totals			25,252.00	422,343.77		263,250.77			818,926.46	443,678.07	1,567,705.75	3,253.84	1,296.00	5,965.09	1,578,220.68

CHANGE FORMULA IN BLOCK F5

CASH DISBURSEMENTS

	MISC EXPENSES	REFUND CHECKS	DATA PROCESSING	PAYROLL	IN STATE TAXES	EXCESS FEES	TOTAL	END OF MONTH BALANCE
Balance Forward								10,757.50
July		310.95	2,340.00	17,712.48	151,232.00	16,744.08	188,339.51	10,757.50
August		358.22	2,378.00	17,413.24	99,559.00	11,896.81	131,605.27	10,757.50
September		160.15	1,686.00	17,396.45	107,343.00	7,032.39	133,617.99	10,757.50
October	12.00	397.34	2,294.00	17,399.47	122,045.00	13,592.49	155,740.30	10,757.50
November		503.07	1,958.00	17,423.73	78,232.00	8,369.40	106,486.20	10,757.50
December		124.26	1,802.00	17,409.62	111,048.00	7,075.40	137,459.28	10,457.50
January		285.20	1,998.00	17,705.63	97,539.00	8,841.06	126,368.89	10,757.50
February		261.75	2,066.00	16,715.81	97,725.00	11,860.69	128,629.25	10,757.50
March		223.10	2,152.00	16,863.90	98,172.00	11,402.46	128,813.46	10,757.50
April		266.25	2,214.00	16,584.72	101,819.00	12,426.15	133,310.12	10,757.50
May		173.62	2,162.00	16,584.72	84,214.00	10,239.57	113,373.91	10,757.50
June		189.93	2,202.00	16,816.94	83,372.00	8,712.57	94,476.50	10,757.50
Totals	12.00	3,253.84	25,252.00	206,026.71	1,232,300.00	128,193.07	1,578,220.68	

STARTS O/S

This report is submitted in accordance of section 5-8-505 , and/or 67-5-1902 Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflects transactions of this office for the period 07/01/2007 thru 06/30/2008

*[Signature]* 7-17-08  
 Register of Deeds Date

County Executive Date

County Clerk Date

HAMBLLEN COUNTY TENNESSEE  
Office Of CHANCERY Clerk & MASTER  
For The Year Ended 06/30/2008

Account Number	Account Description	Beginning Balance	Adjustments	Receipts	Transfers		Transfers Out	Commission Transfers	Ending Balance
					In	Disbursements			
23100.000	DEPARTMENT OF REVENUE	.00	-23.75	18,489.25	.00	18,465.50	.00	.00	.00
24140.000	LITIGATION TAX	.00	-33.75	26,243.75	.00	26,210.00	.00	.00	.00
24150.000	DATA PROCESSING FEES	-30.00	.00	4,835.57	34.00	4,819.57	-20.00	.00	.00
24160.000	DELINQUENT PROPERTY TAX	.00	.00	239,022.12	.00	241,153.92	.00	.00	-2,131.80
24170.000	GENERAL FUND	.00	.00	.00	41,861.45	41,861.45	.00	.00	.00
24180.000	COURTROOM SECURITY	.00	.00	102.00	.00	102.00	.00	.00	.00
24360.000	COUNTY OFFICERS COST	.00	.00	.00	3,430.00	3,430.00	.00	.00	.00
25300.000	OTHER COLLECTIONS DUE CITIES	.00	.00	97,826.78	.00	97,824.78	.00	.00	2.00
26100.000	COURT FUNDS AND COSTS	313,482.99	28,211.41	1,704,766.38	14,985.54	1,023,701.85	-650,076.32	.00	387,668.15
26100.001	PREPAYMENTS	.00	367.50	.00	.00	367.50	.00	.00	.00
26200.000	OFFICER'S COST, NON-COUNTY	.00	60.00	922.00	158.00	1,106.00	-10.00	.00	24.00
26300.000	ALIMONY/CHILD SUPPORT	.00	.00	22.00	.00	22.00	.00	.00	.00
26300.001	IV-D CHILD SUPPORT	4.00	-2.00	67.00	.00	.00	.00	.00	69.00
26310.000	PUBLICATIONS	-102.00	414.00	12,450.00	3,632.06	15,572.06	-720.00	.00	102.00
26400.000	TRUST FUNDS	1,047,882.06	263,282.17	.00	.00	.00	.00	.00	1,311,164.23
26401.000	INVESTMENT CLEARING	.00	60,000.00	633,536.02	645,960.75	1,326,137.23	-13,359.54	.00	.00
29900.000	FEES AND COMMISSIONS	61,422.02	-4,376.59	274,886.19	455.51	232,718.79	-46,331.45	.00	53,336.89
29910.010	COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	-22,310.60	.00	.00	22,310.60
29910.020	COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	22,310.60	.00	.00	-22,310.60
<b>Total</b>		<b>1,422,659.07</b>	<b>347,898.99</b>	<b>3,013,169.06</b>	<b>710,517.31</b>	<b>3,033,492.65</b>	<b>-710,517.31</b>	<b>.00</b>	<b>1,750,234.47</b>

Summary Of Assets:

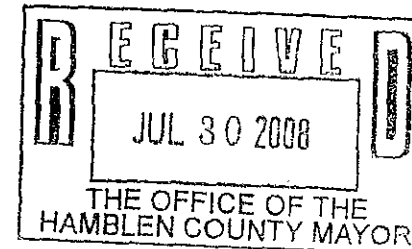
Cash	374,777.01	439,070.24
Investments	1,047,882.06	1,311,164.23
Receivables	.00	.00
<b>Total</b>	<b>1,422,659.07</b>	<b>1,750,234.47</b>

This report is submitted in accordance with requirements of section 5-8-505, and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended 06/30/2008.

*Catherine Jones-Jerry*  
(Signature)

7/28/08  
(Date)

*Clerk & Master*  
(Title)



=====

HAMLEN COUNTY, TENNESSEE  
Office Of CHANCERY COURT CLERK & MASTER  
Undisbursed Receipts Thru 06/30/2008

=====

Page: 2

L 28, 2008 12:46:29

24180.000 COURTROOM SECURITY	2.00
26100.000 COURT FUNDS AND COSTS	313,458.26
29900.000 FEES AND COMMISSIONS	60,025.00
	-----
TOTAL UNDISBURSED	373,485.26
TOTAL INVESTMENTS AS OF LAST POSTING	1,312,561.17
	-----
TOTAL	1,686,046.43
	=====

HAMBLEN COUNTY      TENNESSEE  
Office Of TCSES CHILL      REPORT ACCOUNT  
For The Year Ended 06/30/2008

Account Number ---- Account Description ----	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
26300.000 CHILD SUPPORT	-320.00	-28,524.24	53,912.41	.00	24,918.17	.00	.00	150.00
26300.001 TCSES CHILD SUPPORT	.00	-50.00	.00	.00	.00	.00	.00	-50.00
29900.000 CLERK FEES	108.57	-1,302.74	1,272.31	.00	-18.26	.00	.00	96.40
Total	-211.43	-29,876.98	55,184.72	.00	24,899.91	.00	.00	196.40
Summary Of Assets:								
Cash	-211.43							196.40
Investments	.00							.00
Receivables	.00							.00
Total	-211.43							196.40

This report is submitted in accordance with requirements of section 5-8-505, and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended 06/30/2008.

Katherine Jones-Curry  
(Signature)

7/29/08  
(Date)

Clerk & Master  
(Title)



HAMBLEEN COUNTY, TENNESSEE  
Office of TCSES CHILD SUPPORT ACCOUNT  
Undisbursed Receipts Thru 06/30/2008

JUL 28, 2008 12:56:36

TOTAL UNDISBURSED

.00

HAMBLEN COUNTY, TENNESSEE  
Office of CIRCUIT CLERK  
For The Year Ended 06/30/2008

Account Number	Account Description	Beginning	Adjustments	Receipts	Transfers		Transfers Out	Commission Transfers	Ending Balance
		Balance			In	Disbursements			
23100.000	DEPARTMENT OF REVENUE	378.00	-56.00	64,123.65	353.60	64,421.25	.00	.00	378.00
23400.000	DEPARTMENT OF SAFETY	.00	.00	4,052.50	.00	4,047.50	.00	.00	5.00
23600.000	TN BUREAU OF INVESTIGATION	750.00	.00	1,486.10	70.00	1,304.10	-100.00	.00	902.00
24100.000	APPOINTED ATTY FEE INDIGENT FU	.00	.00	2,917.00	.00	2,917.00	.00	.00	.00
24140.000	LITIGATION TAX	.00	-39.50	15,770.32	98.00	15,823.32	.00	.00	5.50
24310.000	COUNTY FINES	.00	.00	4,070.77	100.00	4,070.77	.00	.00	100.00
24330.000	COUNTY DRUG FINES	.00	.00	2,028.67	.00	2,028.67	.00	.00	.00
24360.000	COUNTY OFFICERS COST	-.01	-2.50	16,214.40	296.00	16,320.08	-120.00	.00	67.81
24460.000	SHERIFF DEPT. DATA ENTRY FEE	.00	.00	840.50	26.00	840.50	-26.00	.00	.00
24490.000	OTHER COLLECTIONS	.00	.00	3,303.00	100.00	3,065.00	-257.50	.00	80.50
24490.001	JAIL FEES	.00	.00	1,665.00	.00	1,665.00	.00	.00	.00
24500.000	M-H MULTIPLE CRIME - DRUG	.00	-900.00	7,424.50	.00	6,524.50	.00	.00	.00
24560.000	GENERAL FUND-DRUG FINES	.00	.00	3,328.00	.00	3,109.00	-119.00	.00	100.00
24600.000	DRUG COURT FEES - RECOVERY COU	.00	.00	1,870.50	44.00	1,914.50	.00	.00	.00
25210.000	CITY FINES	50.00	.00	14,282.25	.00	14,182.25	.00	.00	150.00
25220.000	GENERAL FUND-DRUG FINES	.00	.00	12,272.02	.00	12,272.02	.00	.00	.00
25230.000	CITY DRUG FINES	.00	.00	22,791.67	257.50	23,049.17	.00	.00	.00
26100.000	COURT FUNDS AND COSTS	52,577.90	44,222.44	593,514.17	13,372.00	616,352.01	-36,060.09	.00	51,274.41
26200.000	OFFICER'S COSTS, NON-COUNTY	44.00	.00	205.00	33,348.56	33,553.56	-44.00	.00	.00
26200.001	OFFICER'S COST - CONSTABLE	.00	.00	690.00	1,622.00	2,230.00	-48.00	.00	34.00
26300.000	ALIMONY/CHILD SUPPORT	500.00	.00	7,200.00	.00	7,200.00	.00	.00	500.00
26300.001	IV-D CHILD SUPPORT	693.14	.00	.00	.00	.00	.00	.00	693.14
26400.000	INVESTMENTS	532,524.03	129,905.25	.00	.00	.00	.00	.00	662,429.28
26700.000	CASH BONDS	16,213.50	.00	13,950.00	.00	.00	-14,100.00	.00	16,063.50
29700.000	CLERK DATA ENTRY FEE	.00	-2.00	973.50	16.00	987.50	.00	.00	.00
29900.000	FEES AND COMMISSIONS	1,000.00	.00	204,358.72	1,246.93	205,496.15	-76.00	.00	1,033.50
29910.010	COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	-9,426.88	.00	.00	9,426.88
29910.020	COMMISSIONS EARNED - MEMO	.00	.00	.00	.00	9,426.88	.00	.00	-9,426.88
Total		604,730.56	173,127.69	999,332.24	50,950.59	1,043,373.85	-50,950.59	.00	733,816.64
Summary Of Assets:									
Cash		72,206.53							71,387.36
Investments		532,524.03							662,429.28
Receivables		.00							.00
Total		604,730.56							733,816.64

This report is submitted in accordance with requirements of section 5-8-505,

HAMBLEN COUNTY, TENNESSEE  
Office Of CIRCUIT COURT  
For The Year Ended 06/30/2008

Account Number ----	Account Description -----	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
------------------------	---------------------------	----------------------	-------------	----------	-----------------	---------------	------------------	-------------------------	-------------------

and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge  
and belief accurately reflects transactions of this office for the year ended  
06/30/2008.

Kathy Mullins  
(Signature)

6-30-08  
(Date)

Circuit Court Clerk  
(Title)



HAMBLEN COUNTY, TENNESSEE  
Office Of GENERAL SESSIONS COURT  
For The Year Ended 06/30/2008

Account Number ---- Account Description -----	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
--	----------------------	-------------	----------	-----------------	---------------	------------------	-------------------------	-------------------

=====  
This report is submitted in accordance with requirements of section 5-8-505,  
and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge  
and belief accurately reflects transactions of this office for the year ended  
06/30/2008.

Kathy Mullin  
(Signature)

6-30-08  
(Date)

Circuit Court Clerk  
(Title)



HAMBIEN COUNTY, TENNESSEE

TRUSTEE'S FUNDS REPORT FOR THE YEAR OF JULY 2007 THRU JUNE 2008

FUND ACCOUNTS	BEGINNING CASH BALANCE	CURRENT YEAR PROPERTY TAX	PRIOR YEAR(S) TAX COLLECTED	UTILITY TAX COLLECTED	INT & PENALTY	MISCELLANEOUS CASH RECEIPTS	TRANSFER IN	TOTAL RECEIPTS	WARRANTS PAID	TRANSFER OUT	TRUSTEE'S COMMISSIONS	TOTAL DISBURSEMENTS	CLOSING CASH BALANCE
301 DUI REHAB FUND.....	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
310 COUNTY DRUG FUND.....	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
311 CITY DRUG FUND.....	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
319 SHARED FEDERAL FUNDS.....	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
320 H.C. FLEX MEDICAL SPENDING ACCOUNT.....	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
320 H.C. FLEX MEDICAL SPENDING ACCOUNT.....	835.17	.00	.00	.00	.00	13,423.61	.00	13,423.61	-8,031.45	.00	.00	-8,031.45	6,227.33
351 TRUST & AGENCY.....	10,955.25	.00	.00	.00	.00	9,551,669.72	.00	9,551,669.72	-9,455,447.08	.00	-95,516.71	-9,550,963.79	11,651.19
362 MULTI CRIMES.....	26,197.31	.00	.00	.00	.00	4,268.20	.00	4,268.20	-29,015.03	.00	-6.75	-29,021.78	3,439.73
999 TRUSTEE.....	85,527.63	.00	.00	.00	.00	879,742.96	.00	879,742.96	-890,995.80	.00	.00	-890,995.80	74,274.79
<b>TOTAL FUND ACCOUNTS.....</b>	<b>18,521,841.31</b>	<b>22,888,201.72</b>	<b>1,086,981.40</b>	<b>207,084.66</b>	<b>195,366.95</b>	<b>97,187,927.66</b>	<b>1,519,360.66</b>	<b>122,889,903.07</b>	<b>-115,416,823.12</b>	<b>.00</b>	<b>-879,835.62</b>	<b>-116,296,658.74</b>	<b>25,169,075.64</b>

I, Bill Spittain, Trustee of Hamblen County, Tennessee.

hereby certify that to the best of my knowledge and belief the within is a true and complete report of the cash receipts and disbursements respecting all funds handled in the office of the Hamblen County Trustee during the year of July 2007 thru June 2008.

This the 15<sup>th</sup> day of July, 2008

(Signed) *William H. Spittain*, Trustee





rinted: 08/27/2008

HAMBLEN COUNTY CLERK  
 GENERAL LEDGER - FINANCIAL REPORT  
 YEAR FORMAT  
 FISCAL YEAR 2008 - PERIOD ENDING 06/30/2008

Page

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
21000	CURRENT LIABILITIES						
	*** SUB-TOTAL ***	.00	.00	.00	.00	.00	.00
22000	OTHER LIABILITIES						
22100	BUSINESS TAX REV/GROSS RECEIPT	.00	-5,287.12	26,328.15	-2,471.08	-18,569.03	.92
22101	BUSINESS TAX INTEREST	.00	.00	.00	.00	.00	.00
22102	BUSINESS TAX PENALTY	.00	.00	.00	.00	.00	.00
22103	BUSINESS TAX ADJUSTMENTS	.00	.00	.00	.00	.00	.00
22500	BUSINESS TAX - STATE GROSS	.00	-5,912.97	24,279.64	-1,550.90	-16,815.77	.00
22501	BUSINESS TAX - STATE INTEREST	.00	-10.51	32.45	-7.56	-14.38	.00
22502	BUSINESS TAX - STATE PENALTY	.00	-92.78	257.70	-54.40	-110.52	.00
22503	BUSINESS TAX - STATE ADJUSTS	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	.00	-10,512.56	50,107.12	-4,083.94	-35,509.70	.92
23000	DUE TO STATE OF TENNESSEE						
23110	BUSINESS TAX DUE STATE	-64,146.53	1.91	773,989.69	738,266.58	38,699.14	-61,168.59
23111	LITIGATION TAX - STATE	.00	.00	.00	.00	.00	.00
23112	JUVENILE ATTORNEY FEES	.00	10.37	2,700.67	2,565.64	124.66	.00
23130	STATE SALES TAX - AUTO	.00	-9,443.34	862,953.63	835,732.83	36,664.14	.00
23131	LOCAL SALES TAX - AUTO	.00	-1,086.50	111,599.90	108,091.42	4,594.98	.00
23132	STATE SALES TAX - BOAT	.00	-135.00	9,235.04	8,965.61	404.43	.00
23133	LOCAL SALES TAX - BOAT	.00	.00	.00	.00	.00	.00
23134	AUTO - STATE SINGLE ARTICLE	.00	3,487.21	52,413.95	46,866.31	2,060.43	.00
23135	BOAT - STATE SINGLE ARTICLE	.00	337.81	4,540.84	3,989.15	213.88	.00
23145	Mech Home Installation Permits	.00	.00	586.00	586.00	.00	.00
23150	MARRIAGE LICENSE DUE STATE	.00	14,719.55	23,586.80	8,431.50	435.75	.00
23151	STATE PREMARITAL TRAINING	.00	-780.00	22,560.00	23,400.00	-60.00	.00
23160	MVD - STATE REGISTRATIONS	.00	-5,269.18	562,324.46	574,418.81	-6,825.17	.00
23165	MVD RENEWALS	.00	26,430.25	252,662.95	229,623.15	46,319.95	.00
23170	MVD - TITLE APPL - STATE	.00	-1,520.00	158,970.00	162,315.00	-1,825.00	.00
23171	REPLACE TITLES/NOTING OF LIEN	.00	.00	.00	.00	.00	.00
23175	RETIREMENT	.00	43.50	15,890.00	16,029.00	-182.50	.00
23176	DRIVER LICENSE FEE DUE STATE	.00	18,100.00	88,673.50	90,188.50	.00	.00
23211	TWRA RECEIPTS-STATE	-1,139.50	5,908.50	5,025.00	-74.00	-94.00	-424.00
23300	NOTARY COMMISSIONS	-25.00	-5.00	1,010.00	1,007.00	-15.00	-48.00
23901	CHILD SUPPORT	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	-65,311.03	-22,904.72	4,118,316.35	4,078,937.10	65,954.41	-61,640.59
24000	DUE TO COUNTY TRUSTEE						
24110	BUSINESS TAX DUE COUNTY	.00	.01	852,750.52	810,112.99	42,637.52	.00
24120	WHOLESALE BEER TAX	.00	394.72	113,188.33	107,528.91	5,264.70	.00
24130	COUNTY WHEEL TAX	.00	43,492.82	1,563,066.75	1,461,041.50	58,532.43	.00
24150	LITIGATION TAX - PROBATE	.00	.00	.00	.00	.00	.00
24195	SPECIAL PURPOSE LITIGATION TAX	.00	.00	.00	.00	.00	.00
24210	MARRIAGE LICENSE - COUNTY	.00	-110.00	5,820.00	5,621.00	309.00	.00
24220	BEER APPLICATIONS	.00	-250.00	.00	.00	.00	.00

HAMBLEN COUNTY CLERK  
 GENERAL LEDGER - FINANCIAL REPORT  
 YEAR FORMAT  
 FISCAL YEAR 2008 - PERIOD ENDING 06/30/2008

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
24221	BEER ANNUAL RENEWALS	.00	38.00	1,400.00	1,330.00	32.00	.00
24320	JUVENILE FINES	.00	-47.11	9,659.86	9,261.62	445.35	.00
24321	BOND MONEY	-4,569.00	-50.00	5,600.00	9,619.00	.00	-600.00
24322	JUVENILE-MISC	.00	.00	1,235.63	1,173.85	61.78	.00
24323	JUVENILE DRUG TEST	.00	-27.90	8,616.42	8,468.56	276.76	.00
24324	JUVENILE SECURITY	.00	-13.71	60.00	70.30	3.41	.00
24325	JUVENILE SUBPEONA	.00	-133.40	2,919.08	3,017.83	34.65	.00
24326	JUV COURT RESERVE	-1,146.49	-64.00	3,096.00	-40.00	-46.00	-4,392.49
24327	JUVENILE MARIJUANA SCREEN	.00	.00	1,022.00	947.25	38.75	.00
24410	COPY AND OTHER FEES	-1.50	-15.00	3,583.98	3,607.98	-13.00	-5.50
24490	OTHER COLLECTIONS	.00	.00	.00	.00	.00	.00
24491	BUSINESS LICENSE OTHER	.00	.00	.00	.00	.00	.00
24492	HELPING SCHOOLS	.00	.00	75.00	837.00	31.00	.00
24493	DEALER REFUND/OVERPAY	.00	-401.53	1,469.35	1,905.38	-34.50	.00
24494	TITLE/TAG WORK SUSPENSE	.00	40.50	1,633.75	1,603.75	-10.50	.00
24495	BUSINESS TAX OVERPAY	-694.98	719.96	2,670.06	6.00	.00	-2,639.08
	*** SUB-TOTAL ***	-6,512.97	43,605.45	2,577,788.73	2,425,597.92	107,461.26	-7,637.07
26000	DUE TO LITIGANTS HEIRS OTHERS						
26241	INSURANCE PAYMENT	-7,800.40	-1,058.66	.00	.00	.00	-8,859.06
26242	UNCOLLECTED CASH SHORTAGE	-4,238.42	4,238.42	.00	.00	.00	.00
26300	CHILD SUPPORT ADJUSTMENTS	.00	.00	.00	.00	.00	.00
26301	JUVENILE RESTITUTION	.00	280.67	1,301.73	1,016.80	385.80	.00
26302	BIRTH CERTIFICATES/NAME CHANGE	.00	.00	.00	.00	.00	.00
26303	INVESTMENTS(HEIRS,LITIG,OTHER)	.00	.00	.00	.00	.00	.00
26304	INVESTMENTS DUE FOR JUVENILE	.00	-6,655.22	6,015.73	14,522.29	-1,851.34	.00
26310	PUBLICATIONS	.00	.00	.00	.00	.00	.00
26311	REFUND/OVERPAY	.00	846.39	7,616.77	6,929.88	-173.00	-13.50
26312	TAX ENFORC. PARTIAL PAY	-614.36	23.35	11,823.96	11,743.63	.00	-671.34
26315	CONTRIBUTIONS - ORGAN DONOR PR	.00	-16.50	1,222.65	1,243.15	-4.00	.00
26401	JUV/TRUST S DAN SEGS 1ST TN	.00	.00	.00	.00	.00	.00
26403	JUV/TRUST S.L ENGLAND 1ST TN	.00	.00	.00	.00	.00	.00
26404	JUV/TRUST ASHLEY EVANS-1ST TN	.00	.00	.00	.00	.00	.00
26405	JUV/TRUST G GARRETT-1ST TN	.00	.00	.00	.00	.00	.00
26406	JUV/TRUST REBECCA GILBERT 1ST TN	.00	.00	.00	.00	.00	.00
26407	JUV/TRUST DEMETRIA WILSON JF	-2,817.77	-117.26	.00	.00	.00	-2,935.03
26408	JUV/TRUST A LEMKA 1ST TN	.00	.00	.00	.00	.00	.00
26409	JUV/TRUST L MCMAHAN 1ST TN	.00	.00	.00	.00	.00	.00
26410	JUV/TRUST TONYA DOGGER 1ST TN	.00	.00	.00	.00	.00	.00
26411	JUV/TRUST KAYLA RUSSELL-1ST TN	.00	.00	.00	.00	.00	.00
26412	JUV/TRUST SOMER STULTZ-1ST TN	.00	.00	.00	.00	.00	.00
26413	JUV/TRUST CHASITY TURNER-1ST	.00	.00	.00	.00	.00	.00
26414	JUV/TRUST DUSTIN TURNER 1ST TN	.00	.00	.00	.00	.00	.00
26415	JUV/TRUST JULIE TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26416	JUV/TRUST SHAWN TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26417	JUV/TRUST TRAVIS TURNER 1ST TN	.00	.00	.00	.00	.00	.00

Printed: 08/27/2008

HAMBLEN COUNTY CLERK  
GENERAL LEDGER - FINANCIAL REPORT  
YEAR FORMAT  
FISCAL YEAR 2008 - PERIOD ENDING 06/30/2008

P

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
26418	JUV/TRUST NATASHA BYRD-JF	.00	.00	.00	.00	.00	.00
26419	JUV/TRUST SCARLETT HYDE-JF	.00	.00	.00	.00	.00	.00
26420	JUV/TRUST CODY LIVESAY-JF	-6,334.06	-285.30	.00	.00	.00	-6,619.36
26422	JUV/TRUST LURDEEN HULL JF	-198.29	198.29	.00	.00	.00	.00
26423	JUV/TRUST PATRICIA YEAREY-JF	.00	.00	.00	.00	.00	.00
26424	JUV/TRUST LOGAN YOUNG-JF	.00	.00	.00	.00	.00	.00
26425	JUV/TR RICHARD/STEVEN ABBOT JF	-476.64	476.64	.00	.00	.00	.00
26427	JUV/TRUST SETH RIMER-JF	-6,508.48	6,508.48	.00	.00	.00	.00
26428	JUV/TRUST BRENT RIMER-JF	.00	.00	.00	.00	.00	.00
26429	INV/TRUST PHILLIP NOE-JF	.00	.00	.00	.00	.00	.00
26430	JU/TR PRISCILLA HULL MILLER JF	-198.29	198.29	.00	.00	.00	.00
26431	JUV/TRUST PHILLIP HURD-JF	.00	.00	.00	.00	.00	.00
26432	JUV/TRUST WISE PARAGON-JF	.00	.00	.00	.00	.00	.00
26433	JUV/TRUST ERICK PARAGON-JF	.00	.00	.00	.00	.00	.00
26434	JUV/TRUST AMANDA MCGILL-JF	.00	.00	.00	.00	.00	.00
26435	JUV/TRUST WHITNEY KYLE-JF	.00	.00	.00	.00	.00	.00
26436	JUV/TRUST TERRY BUSH-JF	.00	.00	.00	.00	.00	.00
26437	JUV/TRUST ADA DEAN-JF	-3,985.62	-157.53	.00	.00	.00	-4,143.15
26438	JUV/TRUST AARON LEVI-JF	.00	.00	.00	.00	.00	.00
26439	JUV/TRUST SHUKEY PHIPPS-JF	.00	.00	.00	.00	.00	.00
26440	JUV/TRUST SUMMER PHIPPS-JF	.00	.00	.00	.00	.00	.00
26441	JUV/TRUST ALISHA WELLS-JF	.00	.00	.00	.00	.00	.00
26442	JUV/TR FRANCISCA RODRIGUEZ JF	-8,237.49	-301.50	.00	.00	.00	-8,538.99
26443	JUV/TR EDIVINA RODRIGUEZ JF	-8,237.49	-301.50	.00	.00	.00	-8,538.99
26444	JUV/TRUST AMANDA LAGUNA-JF	-392.06	392.06	.00	.00	.00	.00
26445	JUV/TRUST BRITTANY HEDRICK-JF	-1,139.74	-51.27	.00	.00	.00	-1,191.01
26446	JUV/TRUST AMANDA JANEWAY JF	.00	.00	.00	.00	.00	.00
26447	JUV/TRUST ERIC W FLORA-JF	.00	.00	.00	.00	.00	.00
26448	JUV/TRUST CHASIDY YOUNG-JF	.00	.00	.00	.00	.00	.00
26449	JUV/TRUST MARIE G. ESTRADA JF	-7,497.08	-255.63	.00	.00	.00	-7,752.71
26450	JUV/TRUST CHRISTIAN GARRETT JF	.00	.00	.00	.00	.00	.00
26451	JUV/TRUST SHANNON W. MURRAY JF	.00	.00	.00	.00	.00	.00
26452	INV/TRUST VIRGINIA LAYNE-JF	.00	.00	.00	.00	.00	.00
26453	INV/TRUST GENE PAUL SMITH	.00	.00	.00	.00	.00	.00
26454	JUV/TRUST LAKITA MAE STANDIFER	.00	.00	.00	.00	.00	.00
26455	JUV/TRUST RANDY PROFFITT JF	-1,608.13	1,608.13	.00	.00	.00	.00
26456	JUV/TRUST BRANDI BAGGS	.00	.00	.00	.00	.00	.00
26457	JUV/TRUST JESSICA LAURA KOSHT	.00	.00	.00	.00	.00	.00
26458	JUV/TRUST ANTHONY LONG	.00	.00	.00	.00	.00	.00
26459	JUV/TRUST CHARLES D BRUNDIGE	.00	.00	.00	.00	.00	.00
26460	JUV/TRUST JANE HAINUM-JF	-1,621.92	82.01	.00	.00	.00	-1,539.91
26461	JUV/TRUST BRIAN MACKLEM JF	.00	.00	.00	.00	.00	.00
26462	JUV/TRUST JESSICA WELCH	-2,801.90	2,801.90	.00	.00	.00	.00
26463	PROBATE/TRUST MARY FARMER	.00	.00	.00	.00	.00	.00
26464	JUV/TRUST GLADYS HARRIS-JF	.00	.00	.00	.00	.00	.00
26465	JUV/TRUST CRYSTAL LIVINGSTON	-1,927.02	-9.67	.00	.00	.00	-1,936.69

HAMBLEN COUNTY CLERK  
 GENERAL LEDGER - FINANCIAL REPORT  
 YEAR FORMAT  
 FISCAL YEAR 2008 - PERIOD ENDING 06/30/2008

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
26466	JUV/TRUST CARLYE HUNSUCKER JF	-3,140.52	-110.07	.00	.00	.00	-3,250.59
26467	JUV/TRUST JENNIFER RODRIGUEZ	.00	.00	.00	.00	.00	.00
26468	JUV/TRUST ALEXIS RODRIGUEZ	.00	.00	.00	.00	.00	.00
26469	JUV/TRUST -TYLER A. BARNARD	.00	.00	.00	.00	.00	.00
26470	JUV/TRUST KARA WOOD	-955.67	-4.81	.00	.00	.00	-960.48
26471	JUV/TRUST TIFFANY TYLER JF	-2,387.42	138.47	.00	.00	.00	-2,248.95
26472	JUV/TRUST HALEY STONE JF	-1,430.76	.00	.00	.00	.00	-1,430.76
26473	JUV/TRUST LISA RICKARD	.00	-2,380.95	.00	.00	.00	-2,380.95
26501	CREDIT CARD FEES - BIS	.00	57.21	1,218.21	1,180.75	-19.75	.00
26505	CREDIT CARD - BANK	.00	-120.45	4,360.11	4,539.71	-59.15	.00
26700	PROBATE CASH BOND	.00	.00	.00	.00	.00	.00
26900	FEE AND COMMISSION ACCOUNT	-735.63	735.63	.00	.00	.00	.00
26901	PATERNITY TEST/BLOOD WORK	.00	.00	.00	.00	.00	.00
26930	POSTAL CHARGES	-40.87	-756.92	4,629.44	5,463.23	-36.00	.00
26999	OVERPAYMENT CREDIT	.00	.00	.00	.00	.00	.00
***	SUB-TOTAL ***	-78,744.76	5,326.05	50,249.64	59,088.24	-2,528.34	-67,108.45
29900	FEE & COMMISSION ACCOUNT						
29900	CLERK'S FEES/COMMISSIONS	-136,204.55	-414,429.81	10,757.21	645,423.95	-219,907.07	-135,874.69
29901	MARRIAGE CLERK FEES	.00	9,630.00	3,525.00	3,000.00	15.00	.00
29902	MVD CLERK FEES	.00	70,741.50	69,000.50	-843.50	-897.50	.00
29903	RENEWAL CLERK FEES	.00	108,475.00	106,202.50	-1,335.00	-937.50	.00
29904	TITLE APPL CLERK FEES	.00	161,865.00	158,105.00	-1,935.00	-1,825.00	.00
29905	SALES TAX CLERK FEES	.00	62,660.50	61,199.50	770.00	78.00	.00
29906	BOAT TAX CLERK FEES	.00	3,807.00	3,751.00	-28.00	-28.00	.00
29907	TWRA CLERK FEE	.00	184.00	178.00	-3.00	-3.00	.00
29908	NOTARY COMM CLERK FEES	.00	2,393.00	2,342.00	-25.50	-25.50	.00
29909	JUV COURT SUPPORT CLERK FEES	.00	7,357.00	16,937.16	669.00	3,689.00	.00
29910	REPL TITLE NL CLERK FEES	.00	.00	.00	.00	.00	.00
29911	BUSINESS LICENSE CLERK FEES	.00	13,255.00	12,895.00	-185.00	-175.00	.00
29912	LITIGATION CLERKS FEES	.00	223.25	223.25	.00	.00	.00
29913	BANK ACCOUNT INTEREST	.00	.00	.00	.00	.00	.00
29914	SWEEP ACCOUNT-PRINCIPAL	.00	.00	.00	.00	.00	.00
29915	EXCESS FEES	.00	-156,899.37	.00	156,899.37	.00	.00
29916	REPL TITLE NL ISSUANCE FEE	.00	.00	.00	.00	.00	.00
29918	TAXEN FORC PARTIAL PAYMENT	.00	.00	.00	.00	.00	.00
29919	JUVENILE DRUG TEST-CLERK FEE	.00	.00	.00	.00	.00	.00
29920	JUVENILE-MISC CLERK FEES	.00	.00	.00	.00	.00	.00
29921	DRIVER LICENSE ISSUENCE FEE	.00	45,808.00	45,808.00	.00	.00	.00
29999	OVERPAYMENT CREDIT	.00	.00	.00	.00	.00	.00
***	SUB-TOTAL ***	-136,204.55	-101,127.77	471,104.12	797,142.32	-224,580.57	-135,874.69
***	TOTAL ***	-286,773.31	55	7,167,351.72	7,356,681.64	-89,202.94	-272,1

HAMBLEN COUNTY CLERK  
 GENERAL LEDGER - FINANCIAL REPORT  
 YEAR FORMAT  
 FISCAL YEAR 2008 - PERIOD ENDING 06/30/2008

ACCT DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
SUMMARY OF ASSETS:						
CASH ON HAND	3,040.00					3,040.00
SUN TRUST BANK	.00					.00
JEFFERSON FEDERAL BANK	.00					.00
HAMBLEN COUNTY BANK	211,277.44					199,403.05
AUTOMATED SWEEP-SUN TRUST	.00					.00
INVESTMENT-JUV-FIRST TENN BANK	.00					.00
INVESTMENT-JUV-JEFFERSON FED	65,290.30					57,564.55
INVESTMENT-COURT-UNION PLANTER	.00					.00
INVESTMENT - SUN TRUST BANK	.00					.00
INVESTMENT - JEFFERSON FEDERAL	.00					.00
CREDIT CARD	.00					9,984.04
RETURNED CHECKS	2,927.15					2,268.24
SWEEP ACCOUNT PRINCIPAL	.00					.00
REFUND OVERPAY	.00					.00
PARTIAL PAY	.00					.00
CASH SHORTAGE	4,238.42					.00
*** TOTAL ***	<u>286,773.31</u>					272,259.88

THIS REPORT IS SUBMITTED IN ACCORDANCE WITH REQUIREMENTS OF SECTION 5-8-505, AND/OR 67-5-1902, TENNESSEE CODE ANNOTATED, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF ACCURATELY REFLECTS TRANSACTIONS OF THIS OFFICE FOR THE PERIOD ENDING JUNE 30, 2008.

Linda Wilder  
 (Signature)  
County Clerk  
 (Title)

8/27/08  
 (Date)

This report is to be filed with the County Executive and County Clerk.



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

September 2, 2008

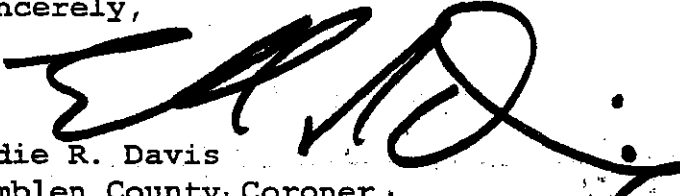
University of Tennessee Pathology Dept.  
Fax number: 865-544-6608

In an effort to keep all files current, the following indicated Hamblen County Coroner/Medical Examiner's cases are not closed pending final autopsy reports as of August 31, 2008.

#	CASE#	DATE ORDERED	NAME, AGE	/DATE AUTOPSY REPORT RECEIVED
1.	08186	06-13-08	Miss. Kaniston Patterson, 4 Months	
2.	08192	06-17-08	Mr. Jeffrey Howard, 39	
3.	08234	07-24-08	Ms. Kimberly Hodge Hooker, 44	
4.	08242	08-03-08	Ms. Santa Ana Pascual, 29	
5.	08256	08-14-08	Mr. David Anderson, 34	
6.	08262	08-20-08	Miss. Glenna McGaha, 56	

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 2, 2008

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

Dear Commissioners:

The following Coroner calls were answered by me during the month of 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.	08240	08-02-08	Mrs. Peggy Hefner, 77, 346 Sagewood Drive
2.	08241	08-02-08	Mrs. Mary Noe, 93, 3827 Halifax Circle
3.	*08242	08-03-08	Ms. Santa Ana Pascual, 29, Maryland
3.	08251	08-11-08	Mrs. Grace Covington, 78, 1229 Kidwell Ridge Road
4.	08253	08-12-08	Mrs. Cathy Beelaert, 60, 2912 Amesbury Drive
5.	08254	08-14-08	Mrs. Bettye Smith, 69, 5625 Pine Barren Drive
6.	08255	08-14-08	Mr. Leonard Pratt, 69, 6701 Cedar Hill Road
7.	08257	08-15-08	Mrs. Nira Arden, 74, 3131 Lon Circle
8.	08259	08-18-08	Mr. Silas Bryant, Jr., 75, 1416 Shareef Drive
9.	08260	08-18-08	Mr. Jerry Massey, 60, 2721 Spangle Road
10.	*08262	08-20-08	Miss. Glenna McGaha, 56, 515 Daisy Street
11.	08263	08-20-08	Mrs. Caroline Westgate, 66, 3551 Elwood Drive
12.	08264	08-22-08	Mrs. Doris McKinney, 82, 2764 Gregg Road
13.	08266	08-25-08	Mr. Howard Courtney, 80, 2139 Little Mountain Road
14.	08267	08-26-08	Mr. William Leneke, 72, 307 West Louise Avenue
15.	08268	08-27-08	Mr. Robert Estes, 85, 414 Lee Drive
16.	08269	08-29-08	Mr. Johnny Collins, 34, Rutledge, TN
17.	08270	08-30-08	Mr. Robert Wegeman, 74, Newport, TN

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

Sincerely,



Eddie R. Davis  
Hamblen County Coroner

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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



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

September 2, 2008

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

Dear Commissioners:

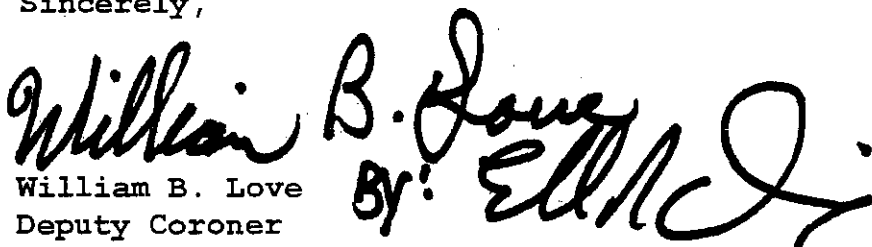
The following Coroner calls were answered by me during the month of August.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	08239	08-01-08	Mr. Arnold McCann, 46, 225 Brown Avenue
2.	08247	08-08-08	Mr. C.E. Reneau, 77, 1423 Bonnieville Drive
3.	08248	08-09-08	Mr. Frank New, 81, 3725 Chucky River Road
4.*2	08249	08-10-08	Master Jackson Hersey, 2 Months, White Pine, TN
5.	08250	08-11-08	Mr. Henry Hamilton, 92, 6440 Beacon Light Road
6.	08252	08-11-08	Mrs. Cora Bauch, 81, 1291 West Wildwood Drive
7.	*08256	08-14-08	Mr. David Anderson, 34, 811 Pullen Road
8.	08258	08-17-08	Mrs. Anna Brawdy, 96, 1897 Needmore Road
9.	08261	08-19-08	Ms. Joan Chancey, 61, 1481 North Easley Court
10.	08265	08-22-08	Mr. William Price II, 35, Bean Station, TN

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

10 Call X \$30. = \$300.00

Sincerely,

  
William B. Love  
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

\*2 Jefferson County agreed to do Autopsy

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

September 2, 2008

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	08246	04-23-08	Mr. Robert Wright, 75, 656 Meek Street

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

1 Call X \$30. = \$30.00

Sincerely,

*SIGNATURE ON FILE*

Brian A. Robinson

Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

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

September 2, 2008

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME,	AGE,	HOME ADDRESS *1
1.	08243	08-05-08	Mr.	Edna	Holdway, 72, 4880 Ray Street
2.	08244	08-06-08	Mr.	Marvin	Johnston, 74, 8094 Cross Creek Drive
3.	08245	08-07-08	Ms.	Maude	Goan, 77, 3223 Enka Highway

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

3 Call X \$30. = \$90.00

Sincerely,

*SIGNATURE ON FILE*

Bradley C. Smith  
Deputy Coroner

erd/wbl

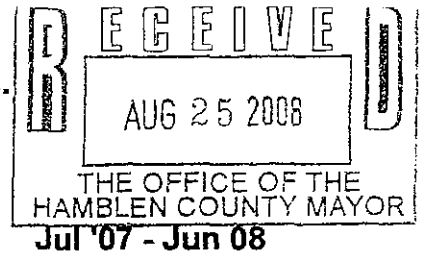
CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

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



	Jun 08	Jul '07 - Jun 08
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
Adoption Fees	4,165.00	59,353.00
Animal Pickups - Vet	0.00	714.00
Boarding Fees	265.00	3,630.00
City of Morristown Funds	10,856.25	130,275.00
County Animal Pickups	0.00	525.00
Dog & Cat DVD Sales	0.00	27.00
Donations	1,236.78	15,829.42
Hamblen County Funds	10,616.66	127,400.00
Kind News Donation	25.00	25.00
Membership Fees	25.00	340.00
Microchip Income	190.00	1,285.00
Mutt Strut Revenue	0.00	3,970.00
Other (Animal rabies, etc.)	124.00	1,447.00
Pet Supply Sales	105.00	1,461.00
Pets for People Funds	0.00	900.00
Spay/Neuter Deposit	100.00	460.00
Spay/Neuter Program	0.00	100.00
<b>Total Income</b>	<b>27,708.69</b>	<b>347,741.42</b>
<b>Expense</b>		
<b>Advertising</b>		
Web Site Hosting	0.00	274.45
Web Site Maintenance	0.00	99.90
<b>Total Advertising</b>	<b>0.00</b>	<b>374.35</b>
Alarm Monitoring	20.00	220.00
Animal Care Supplies	30.00	3,882.99
Bookkeeping & Audit	355.00	4,204.00
Education	0.00	2,205.00
Equipment Repair & Maint.	0.00	155.00
Food	17.00	3,026.57
<b>Insurance</b>		
ACO Surety Bond	0.00	150.00
Auto	0.00	6,372.31
D&O Liability	1,614.00	1,614.00
Group Medical	1,415.91	16,720.24
Liability Insurance	1,642.00	3,117.00
Workmen's Comp	0.00	4,859.24
<b>Total Insurance</b>	<b>4,671.91</b>	<b>32,832.79</b>
<b>Medical Supplies</b>	<b>1,250.75</b>	<b>9,829.61</b>

*Amber, to  
 public services  
 for their  
 own. for  
 in September  
 Thanks,*

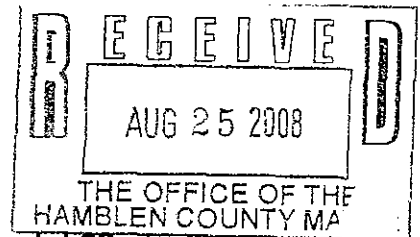
**Morristown Hamblen Humane Society, Inc.**  
**Profit & Loss YTD Comparison**  
 June 2008

	<u>Jun 08</u>	<u>Jul '07 - Jun 08</u>
<b>Miscellaneous</b>		
Alarm Extended Warranty	284.96	284.96
Bank Charges	0.00	66.60
Certified Euthanasia Tech Li...	0.00	300.00
Corporate Annual Report	0.00	20.00
Digital Camera (2)	0.00	259.68
Dog Traps & Snares	0.00	1,358.14
Employee Gifts	0.00	600.00
Microchip Expenses	0.00	1,998.00
Newsletter	0.00	751.49
Other Miscellaneous	0.00	30.00
Publications	0.00	71.90
Returned Checks	0.00	375.00
Service Charges	0.00	2.00
Small Equipment	0.00	196.97
Uniforms	0.00	497.13
<b>Total Miscellaneous</b>	<u>284.96</u>	<u>6,811.87</u>
<b>Mutt Strut Expenses</b>	0.00	623.60
<b>New Copier</b>	0.00	545.00
<b>Payroll Expenses</b>	11,083.45	159,064.19
<b>Pet Supplies for Resale</b>	0.00	931.50
<b>Postage</b>	16.80	771.79
<b>Property Repair &amp; Maint.</b>	321.90	2,055.60
<b>Refunds</b>	0.00	2,240.00
<b>Spay/Neuter Refund</b>	25.00	200.00
<b>Supplies</b>		
Cleaning	366.90	2,896.31
Office	72.56	2,976.03
<b>Total Supplies</b>	<u>439.46</u>	<u>5,872.34</u>
<b>Taxes</b>		
941 Tax	847.90	12,130.40
Real Estate Tax	0.00	299.99
SUTA	52.85	749.25
<b>Total Taxes</b>	<u>900.75</u>	<u>13,179.64</u>
<b>Telephone &amp; Cellular Phone</b>	245.19	4,481.56
<b>Transportation</b>		
Gas & Oil	1,226.56	12,557.13
Repair & Maint.	481.00	3,496.32
<b>Total Transportation</b>	<u>1,707.56</u>	<u>16,053.45</u>

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

	<b>Jun 08</b>	<b>Jul '07 - Jun 08</b>
<b>Utilities</b>	706.84	8,489.16
<b>Vet Fees- Regular</b>	4,612.75	51,662.43
<b>Vet Fees - Special Services</b>	775.00	5,940.00
<b>Total Expense</b>	<u>27,464.32</u>	<u>335,652.44</u>
<b>Net Ordinary Income</b>	<u>244.37</u>	<u>12,088.98</u>
<b>Net Income</b>	<u><b>244.37</b></u>	<u><b>12,088.98</b></u>

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



	Jul 08	Jul 08
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
Adoption Fees	5,645.00	5,645.00
Animal Pickups - Vet	113.00	113.00
Boarding Fees	230.00	230.00
City of Morristown Funds	11,127.67	11,127.67
Donations	1,623.35	1,623.35
Hamblen County Funds	10,616.67	10,616.67
Membership Fees	205.00	205.00
Microchip Income	10.00	10.00
Other (Animal rabies, etc.)	192.00	192.00
Pet Supply Sales	115.00	115.00
Spay/Neuter Deposit	25.00	25.00
<b>Total Income</b>	<b>29,902.69</b>	<b>29,902.69</b>
<b>Expense</b>		
Advertising		
Web Site Hosting	24.95	24.95
<b>Total Advertising</b>	<b>24.95</b>	<b>24.95</b>
Alarm Monitoring	20.00	20.00
Animal Care Supplies	188.37	188.37
Bookkeeping & Audit	355.00	355.00
Equipment Repair & Maint.	9.86	9.86
Food	76.28	76.28
Insurance		
Group Medical	1,587.32	1,587.32
<b>Total Insurance</b>	<b>1,587.32</b>	<b>1,587.32</b>
Miscellaneous		
Bank Charges	5.00	5.00
Corporate Annual Report	20.00	20.00
Returned Checks	15.00	15.00
<b>Total Miscellaneous</b>	<b>40.00</b>	<b>40.00</b>
Payroll Expenses	10,533.20	10,533.20
Postage	84.00	84.00
Property Repair & Maint.	216.90	216.90
Refunds	80.00	80.00
Supplies		
Cleaning	11.28	11.28
Office	73.91	73.91
<b>Total Supplies</b>	<b>85.19</b>	<b>85.19</b>

*Amber, to  
 Public for H  
 Comm. for H  
 info  
 September 11  
 11  
 11*

Morristown Hamblen Humane Society, Inc.

Profit & Loss YTD Comparison

July 2008

	<u>Jul 08</u>	<u>Jul 08</u>
<b>Taxes</b>		
<b>941 Tax</b>	805.76	805.76
<b>Real Estate Tax</b>	108.20	108.20
<b>SUTA</b>	29.46	29.46
<b>Total Taxes</b>	<u>943.42</u>	<u>943.42</u>
<b>Telephone &amp; Cellular Pho...</b>	192.26	192.26
<b>Transportation</b>		
<b>Gas &amp; Oil</b>	1,178.25	1,178.25
<b>Repair &amp; Maint.</b>	2,018.71	2,018.71
<b>Total Transportation</b>	<u>3,196.96</u>	<u>3,196.96</u>
<b>Utilities</b>	731.80	731.80
<b>Vet Fees- Regular</b>	4,848.00	4,848.00
<b>Vet Fees - Special Services</b>	1,255.00	1,255.00
<b>Total Expense</b>	<u>24,468.51</u>	<u>24,468.51</u>
<b>Net Ordinary Income</b>	<u>5,434.18</u>	<u>5,434.18</u>
<b>Net Income</b>	<u><u>5,434.18</u></u>	<u><u>5,434.18</u></u>





## Helping Hands Clinic

*May we have eyes  
to see those rendered  
invisible and  
excluded, open arms  
and hearts to reach  
out and include  
them, healing hands  
to touch their lives  
with love, and in the  
process, may we all  
enjoy a healthier  
community.*

**James E. Barham, M.D.**  
Medical Director

**Board of Directors**

Doug Andrews, M.D.  
Maria Arturi, M.D.  
James E. Barham, M.D.  
George Haggard  
Ruth Slover

1307 Lincoln Avenue  
Morristown, TN 37813  
Phone 423-581-4100  
Fax 423-581-4156

August 20, 2008

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

Dear Mayor Purkey,

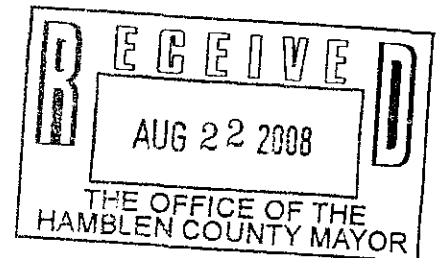
Thank you for the generous donation of \$2,500 from Hamblen County to the Helping Hands Clinic. With your help and the help of our neighbors, we will be able to continue and improve access to health care for the medically uninsured of Hamblen County.

All of our clients are completely without medical insurance. Most of them work full-time – many for large companies – yet all of them make too little money to afford private health insurance or the cost of medications.

With your support and the support of other generous people and organizations, we will make quality health care available to our uninsured neighbors.

Thank you,

James E. Barham  
Medical Director



*Amber  
Public Serv.  
To Down for it  
info for it  
D*



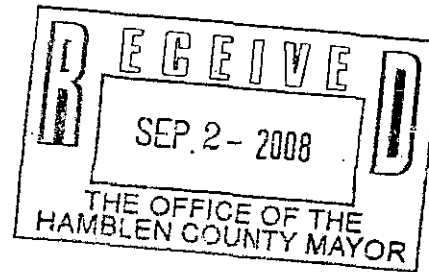
## Tennessee Housing Development Agency

404 James Robertson Parkway, Suite 1200  
Nashville, Tennessee 37243-0900  
(615) 815-2200

**Ted R. Fellman**  
Executive Director

August 19, 2008

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



Dear Mayor Purkey:

Thank you to you and to Keith Godwin of the East Tennessee Human Resource Agency for the courtesy extended to Craig Stevens during the monitoring of your 2006 HOME program on July 31, 2008.

The primary purpose of the visit was to review the records and housing activities of this project for completeness and for compliance with applicable State and Federal regulations. The following is a summary of our review, including any specific findings and any necessary corrective actions.

### EQUAL OPPORTUNITY/FAIR HOUSING

The equal opportunity section of your project was reviewed and found to be in compliance with HOME regulations. Evidence was on file that the projects were publicly bid in an advertisement which encouraged minority/female owned firms to apply.

### DRUG-FREE WORKPLACE

You had established a drug-free workplace policy and documentation was on file.

### ACQUISITION

No acquisition was required on this project.

*Sharee,  
Great work!  
Public Sept.  
in it D*

## RELOCATION

There was no relocation involved in this project.

## HOUSING

My staff reviewed two of the housing rehabilitation case files. The appropriate procedures were followed and documentation was in each file. Inspections were completed on a timely basis. The subsidy level was within the program guidelines, and the after rehabilitation value of the homes were within the area median sales price limits.

## ENVIRONMENTAL REVIEW RECORD

The Statutory Checklist and Finding of Categorical Exclusion were submitted to THDA on February 27, 2007. THDA concurred with this determination and forwarded a Notice of Removal of Grant Conditions on March 15, 2007.

## LABOR

The Davis-Bacon wage rates did not apply to projects in your HOME program.

## RECORDKEEPING

You have established an adequate filing system. All documentation was readily accessible.

## PROJECT SITE VISITS

Site visits were made to two houses. The completed work appeared to be consistent with the contract and work write-up.

You are to be commended for the excellent administration of this project. If you have any questions concerning your project's progress, please call Craig Stevens at (615) 815-2030.

Sincerely,

  
Coralee Holloway  
Director, Community Programs

cc: Keith Godwin, East Tennessee Human Resource Agency

# Memo

**To:** Construction Oversight  
**From:** Sharee Long, Purchasing Director  
**CC:** Mayor Purkey  
**Date:** 9/3/2008  
**Re:** Capital Plan -- FYI Only

---

During last August Construction Oversight Committee, the decision was to move forward with Cherokee Park Boat Ramp and the roof updates on the former Employment Security Building.

Hodge Associates has updated us on the following projects:

**Cherokee Park Boat Ramp Time Line:**

Let out to bid by:	September 30, 2008
Bid award by:	October 30, 2008
Begin work by:	Mid – November

**Roofing update former Employment Security Building**

Hodge will be working on specification to let out for bid.

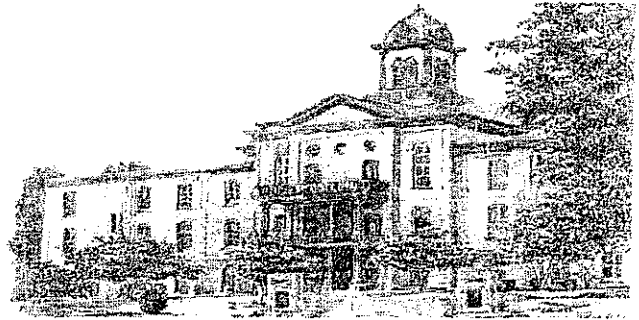
**MONTHLY CHECKS**

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

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

# HAMBLÉN COUNTY GOVERNMENT

**David W. Purkey**  
County Mayor



"The People's House"

2 September 2008

TO: All County Commissioners

FROM: <sup>NB</sup> Nicole Buchanan, CPA  
Hamblen County Finance Director

RE: Monthly Bill Listing

---

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

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

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

Thank you...

NB

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100	312	CONTRACTS WITH PRIVATE AGENCIE	08/08/08	Ck# 212624	JOE POWELL	200.00
51100	312	CONTRACTS WITH PRIVATE AGENCIE	08/15/08	Ck# 212917	EVANS OFFICE SUPPLY CO.	16.95
51100	...	COUNTY COMMISSION.....			Total: 2	216.95
51400	331	LEGAL SERVICES	08/22/08	Ck# 213094	CAPPS, CANTWELL, CAPPS, & BYRD	4805.49
51400	331	LEGAL SERVICES	08/22/08	Ck# 213153	TRAVELERS	8038.94
51400	...	COUNTY ATTORNEY.....			Total: 2	12844.43
51500	193	ELECTION WORKERS	08/15/08	Ck# 212766	G RICHARD BAXTER	130.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212767	SARAH WILLIS	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212768	SUE COSSON	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212769	NANCY GOAN	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212770	FIORETTA PRICE	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212771	STANLEY PRICE	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212772	DAVID R MARSHALL	130.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212773	TONY SIZEMORE	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212774	ROBERT H FAIN	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212775	IRENE C FAIN	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212776	DEANA SMALLMAN	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212777	BARBARA MARTIN	15.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212778	KIM HOLT	35.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212779	SAMUEL CAMPBELL	130.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212780	CHARLES R PERKEY	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212781	WALTER PLANKENHORN	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212782	FAYE PISTOLE	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212783	POLLY WILSON	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212784	SHIRLEY LEACH	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212785	CAROL RUPE	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212786	AARON HOLT	35.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212787	KAYE FORESTER	130.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212788	CLAY KRUMMEL	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212789	BETTY KRUMMEL	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212790	BETTY COOK	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212791	DWAN FORESTER	85.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212792	LETHA M HAYWORTH	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212793	BARBARA BLEVINS	85.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212794	SUSIE TALLEY	35.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212795	BETTY MILLER	130.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212796	GARY COLE	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212797	ALAN SHARP	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212798	CARL W MILLS	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212799	MARY CHARLES CARSON	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212800	SHARON MONROE	85.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212801	EVERLYN RUCKER	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212802	ARLENE SKINNER	35.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212803	JOE RAMSEY	130.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212804	GEORGE MCPHERSON	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212805	JIMMIE L-HILL	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212806	MARY A NOE	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212807	JAN ROBESON	100.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51500	193	ELECTION WORKERS	08/15/08	Ck# 212808	SANDRA MARSH	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212809	PHILIP C GREENE	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212810	JOHN GENTRY	35.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212811	DAVID THOMAS	130.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212812	L H AILSHIE	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212813	MYRA NIES	85.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212814	VIRGINIA BENTLEY	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212815	JOANNE HORNER	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212816	REBECCA PATRICK	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212817	PAUL P DICKERSON	130.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212818	PAULA COX	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212819	CONLEY M TILLEY	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212820	BARBARA E CANSLER	85.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212821	MARIE DALTON	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212822	FRANCES HANSARD	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212823	MARGARET BRADFORD	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212824	JOYCE STEPHENSON	85.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212825	BETTY HOWINGTON	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212826	EDWARD J ALGER	35.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212827	MARY SEXTON	130.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212828	JUDY L CAREY	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212829	RUTH NOE	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212830	SANFORD HARVILLE	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212831	SHIRLEY PHILLIPS	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212832	VERNELL BROOKS TALLEY	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212833	FRANK WHITE	35.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212834	CARLA CULLIP	130.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212835	LANDREE BROTHERTON	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212836	GEORGE STEADMAN	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212837	CHRISTINE HARRIS	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212838	MARGARET DIXON	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212839	CHARLOTTE COOK	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212840	MARY L CUPP	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212841	JASON DIXON	35.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212842	EARL CAMERON	130.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212843	J W HALE	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212844	JEAN ANN BELL	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212845	DELLA JONES	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212846	BOB ROBERTSON	35.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212847	CATHY SCOTT	130.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212848	CECIL MILLS	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212849	MARY LYNN BALES	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212850	MARGIE HELTON	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212851	DEBI WILCOX	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212852	AILEEN MILLS	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212853	GARY WOLFE	35.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212854	JOCELYN P CAMPBELL	130.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212855	DICK RALEY	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212856	RICK ELDRIDGE	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212857	NINA RAMSEY	100.00



ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51500	193	ELECTION WORKERS	08/15/08	Ck# 212858	CHARLOTTE W LONG	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212859	SHARON B KAUFMAN	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212860	FRANK OAKBERG	130.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212861	BOB MORRIS	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212862	STEVE SUBLETT	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212863	LORETTA MCCLANAHAN	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212864	RUTH ANN GREENE	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212865	PAM KIMBROUGH	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212866	HERMAN WESTON	35.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212867	LINDA PORTER	130.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212868	JAMES PAGE	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212869	ANN TICKLE	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212870	NANCY BRIDGEWATER	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212871	BETTY D GOAN	85.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212872	DORIS L GRAVES	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212873	LINDA RALEY	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212874	EUGENIA BOND	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212875	DAWN BARKER	35.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212876	ROBERT D BUCCA	130.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212877	BARBARA HODGE	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212878	BARBARA WILDER	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212879	BILL HUX	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212880	MICHAEL D ALEXANDER	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212881	JANICE L ADKINS	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212882	MARGARET A CUPP	85.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212883	EMMA L ANDERSON	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212884	CHERYL R BUCCA	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212885	JUNE GILLIAM	85.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212886	NYOKA MOORE	35.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212887	DON MCGINNIS	130.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212888	VICKIE HAMMOCK	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212889	CHARLES ELDRIDGE BRYANT	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212890	ROBERT K SWANN	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212891	MARY EMMA TURNER	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212892	NOVELLA LASTER	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212893	MARJORIE THOMPSON	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212894	MICHELLE JOHNSON	35.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212895	VIRGINIA H BREEDING	95.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212896	MARY ANN MITCHELL	85.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212897	RUTH GIVENS	85.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212898	BONNIE OAKBERG	100.00
51500	193	ELECTION WORKERS	08/15/08	Ck# 212899	EDWIN C GOAN	85.00
51500	307	COMMUNICATION	08/01/08	Ck# 212467	AT&T LONG DISTANCE SERVICE	6.49
51500	307	COMMUNICATION	08/15/08	Ck# 212904	AT & T	17.80
51500	312	CONTRACTS WITH PRIVATE AGENCIE	08/15/08	Ck# 212933	STEWART C. LEONARD	1325.00
51500	312	CONTRACTS WITH PRIVATE AGENCIE	08/15/08	Ck# 212947	LESLIE PRICE	1325.00
51500	312	CONTRACTS WITH PRIVATE AGENCIE	08/22/08	Ck# 213131	MICROVOTE CORPORATION	4000.00
51500	332	LEGAL NOTICES,RECORD & CT COST	08/15/08	Ck# 212908	CITIZEN TRIBUNE	1396.50
51500	349	PRINTING, STATIONERY & FORMS	08/08/08	Ck# 212582	ACME PRINTING COMPANY, INC.	575.00
51500	349	PRINTING, STATIONERY & FORMS	08/08/08	Ck# 212616	MICROVOTE CORPORATION	27.50

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51500	349	PRINTING, STATIONERY & FORMS	08/15/08	ck# 212908	CITIZEN TRIBUNE	250.00
51500	349	PRINTING, STATIONERY & FORMS	08/22/08	ck# 213083	ACME PRINTING COMPANY, INC.	195.00
51500	435	OFFICE SUPPLIES	08/08/08	ck# 212599	EVANS OFFICE SUPPLY CO.	196.39
51500	435	OFFICE SUPPLIES	08/08/08	ck# 212626	RADIO SHACK	34.99
51500	435	OFFICE SUPPLIES	08/15/08	ck# 212917	EVANS OFFICE SUPPLY CO.	85.62
51500	435	OFFICE SUPPLIES	08/15/08	ck# 212962	WALKER SUPPLY	10.49
51500	435	OFFICE SUPPLIES	08/22/08	ck# 213110	EVANS OFFICE SUPPLY CO.	38.64
51500	...	ELECTION COMMISSION.....			Total:	149 22214.42
51600	307	COMMUNICATION	08/01/08	ck# 212467	AT&T LONG DISTANCE SERVICE	2.51
51600	307	COMMUNICATION	08/15/08	ck# 212904	AT & T	2.00
51600	320	DUES AND MEMBERSHIPS	08/08/08	ck# 212593	COUNTY OFFICIALS ASSOCIATION	516.00
51600	320	DUES AND MEMBERSHIPS	08/15/08	ck# 212955	TN REGISTERS ASSOCIATION	135.00
51600	355	TRAVEL	08/22/08	ck# 213128	LA QUINTA INN	60.00
51600	435	OFFICE SUPPLIES	08/15/08	ck# 212932	KNOXVILLE BLUE PRINT & SUPPLY	65.28
51600	709	DATA PROCESSING EQUIPMENT	08/22/08	ck# 213093	BUSINESS INFORMATION SYSTEMS	1610.45
51600	709	DATA PROCESSING EQUIPMENT	08/22/08	ck# 213110	EVANS OFFICE SUPPLY CO.	195.00
51600	...	REGISTER OF DEEDS.....			Total:	8 2586.24
51720	307	COMMUNICATION	08/01/08	ck# 212475	VERIZON WIRELESS	107.79
51720	307	COMMUNICATION	08/15/08	ck# 212904	AT & T	1.80
51720	309	CONTRACTS WITH GOVERNMENT AGEN	08/15/08	ck# 212954	TN DEPT. OF ECONOMIC DEVELOPMNT	3375.00
51720	334	MAINTENANCE AGREEMENTS	08/08/08	ck# 212586	APPALACHIA BUSINESS	69.30
51720	334	MAINTENANCE AGREEMENTS	08/15/08	ck# 212934	LOCAL GOVERNMENT	944.00
51720	338	MAINTENANCE AND REPAIR SERVICE	08/22/08	ck# 213141	PORTER'S TIRE STORE	381.30
51720	355	TRAVEL	08/15/08	ck# 212964	DANNY YOUNG	32.29
51720	425	GASOLINE	08/15/08	ck# 212921	FUELMAN TENNESSEE	337.47
51720	435	OFFICE SUPPLIES	08/15/08	ck# 212917	EVANS OFFICE SUPPLY CO.	119.85
51720	435	OFFICE SUPPLIES	08/22/08	ck# 213110	EVANS OFFICE SUPPLY CO.	61.99
51720	524	IN-SERVICE/STAFF DEVELOPMENT	08/22/08	ck# 213123	DWAYNE HICKS	120.00
51720	...	PLANNING AND BUILDING PERMITS.....			Total:	11 5550.79
51810	307	COMMUNICATION	08/01/08	ck# 212475	VERIZON WIRELESS	223.86
51810	335	MAINTENANCE - BUILDING	08/08/08	ck# 212592	CITY ELECTRIC SUPPLY	568.55
51810	335	MAINTENANCE - BUILDING	08/08/08	ck# 212635	TMS SOUTH	133.36
51810	335	MAINTENANCE - BUILDING	08/08/08	ck# 212637	WALKER SUPPLY	1924.93
51810	335	MAINTENANCE - BUILDING	08/15/08	ck# 212953	TMS SOUTH	2101.11
51810	335	MAINTENANCE - BUILDING	08/15/08	ck# 212957	TOWN & COUNTRY LOCK & KEY	33.00
51810	335	MAINTENANCE - BUILDING	08/15/08	ck# 212962	WALKER SUPPLY	106.50
51810	335	MAINTENANCE - BUILDING	08/22/08	ck# 213089	BILL WADDELL	450.01
51810	335	MAINTENANCE - BUILDING	08/22/08	ck# 213099	CITY ELECTRIC SUPPLY	16.12
51810	335	MAINTENANCE - BUILDING	08/22/08	ck# 213157	WALKER SUPPLY	21.80
51810	336	MAINTENANCE AND REPAIR SERVICE	08/08/08	ck# 212600	FENCO SUPPLY CO.	118.11
51810	336	MAINTENANCE AND REPAIR SERVICE	08/22/08	ck# 213111	FENCO SUPPLY CO.	97.64
51810	336	MAINTENANCE AND REPAIR SERVICE	08/22/08	ck# 213130	MAC GRAY SERVICES, INC	218.00
51810	399	OTHER CONTRACTED SERVICES	08/15/08	ck# 212913	MARIE CRAINE	375.00
51810	410	CUSTODIAL SUPPLIES	08/08/08	ck# 212605	G & K SERVICES	162.75
51810	410	CUSTODIAL SUPPLIES	08/15/08	ck# 212931	KEL-SAN, INC.	52.80
51810	410	CUSTODIAL SUPPLIES	08/22/08	ck# 213114	G & K SERVICES	171.60
51810	410	CUSTODIAL SUPPLIES	08/22/08	ck# 213126	KEL-SAN, INC.	283.95

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810 415	ELECTRICITY	08/08/08	Ck# 212618	MORRISTOWN UTILITIES	16184.00
51810 434	NATURAL GAS	08/22/08	Ck# 213087	ATMOS ENERGY	2441.09
51810 451	UNIFORMS	08/08/08	Ck# 212605	G & K SERVICES	593.09
51810 451	UNIFORMS	08/22/08	Ck# 213114	G & K SERVICES	199.08
51810 717	MAINTENANCE EQUIPMENT	08/08/08	Ck# 212637	WALKER SUPPLY	1679.95
51810 ...	COUNTY BLDG- COURTHOUSE.....			Total: 23	28156.30
52100 307	COMMUNICATION	08/01/08	Ck# 212467	AT&T LONG DISTANCE SERVICE	55.84
52100 307	COMMUNICATION	08/01/08	Ck# 212475	VERIZON WIRELESS	109.71
52100 307	COMMUNICATION	08/15/08	Ck# 212904	AT & T	97.50
52100 320	DUES AND MEMBERSHIPS	08/22/08	Ck# 213149	SUNTRUST BANKCARD, N.A.	200.00
52100 355	TRAVEL	08/15/08	Ck# 212939	MORRISTOWN AREA	892.18
52100 435	OFFICE SUPPLIES	08/15/08	Ck# 212910	COMMERCIAL EMBLEM COMPANY	25.50
52100 435	OFFICE SUPPLIES	08/15/08	Ck# 212917	EVANS OFFICE SUPPLY CO.	288.95
52100 435	OFFICE SUPPLIES	08/22/08	Ck# 213083	ACME PRINTING COMPANY, INC.	80.00
52100 435	OFFICE SUPPLIES	08/22/08	Ck# 213110	EVANS OFFICE SUPPLY CO.	7.44
52100 ...	ACCOUNTS AND BUDGETS.....			Total: 9	1757.12
52200 307	COMMUNICATION	08/15/08	Ck# 212904	AT & T	.40
52200 435	OFFICE SUPPLIES	08/15/08	Ck# 212943	OFFICE MAX	99.99
52200 ...	PURCHASING.....			Total: 2	100.39
52300 307	COMMUNICATION	08/01/08	Ck# 212467	AT&T LONG DISTANCE SERVICE	4.72
52300 307	COMMUNICATION	08/15/08	Ck# 212904	AT & T	1.80
52300 320	DUES & MEMBERSHIPS	08/08/08	Ck# 212636	TN ASSN OF ASSESSING OFFICERS	1298.00
52300 334	MAINTENANCE AGREEMENTS	08/08/08	Ck# 212599	EVANS OFFICE SUPPLY CO.	300.00
52300 425	GASOLINE	08/15/08	Ck# 212921	FUELMAN TENNESSEE	488.34
52300 ...	PROPERTY ASSESSOR'S OFFICE.....			Total: 5	2092.86
52400 307	COMMUNICATION	08/01/08	Ck# 212467	AT&T LONG DISTANCE SERVICE	1.89
52400 307	COMMUNICATION	08/15/08	Ck# 212904	AT & T	1.80
52400 349	PRINTING, STATIONERY & FORMS	08/08/08	Ck# 212607	GOODWILL INDUSTRIES OF KNOXVIL	50.00
52400 349	PRINTING, STATIONERY & FORMS	08/15/08	Ck# 212946	PRESTO SERVICES, INC.	1137.81
52400 435	OFFICE SUPPLIES	08/22/08	Ck# 213092	WILLIAM H. BRITTAIN	23.03
52400 ...	COUNTY TRUSTEE'S OFFICE.....			Total: 5	1214.53
52500 307	COMMUNICATION	08/01/08	Ck# 212467	AT&T LONG DISTANCE SERVICE	23.19
52500 307	COMMUNICATION	08/01/08	Ck# 212475	VERIZON WIRELESS	33.17
52500 307	COMMUNICATION	08/15/08	Ck# 212904	AT & T	34.40
52500 349	PRINTING, STATIONERY & FORMS	08/22/08	Ck# 213102	COUNTY RECORD SERVICES	493.55
52500 351	RENTALS	08/22/08	Ck# 213138	OCE IMAGISTICS, INC.	199.50
52500 435	OFFICE SUPPLIES	08/15/08	Ck# 212917	EVANS OFFICE SUPPLY CO.	128.49
52500 435	OFFICE SUPPLIES	08/22/08	Ck# 213093	BUSINESS INFORMATION SYSTEMS	42.00
52500 ...	COUNTY CLERK'S OFFICE.....			Total: 7	954.30
52600 317	DATA PROCESSING SERVICES	08/22/08	Ck# 213145	SARATOGA TECHNOLOGIES	69.89
52600 709	DATA PROCESSING EQUIPMENT	08/08/08	Ck# 212591	CDW GOVERNMENT, INC.	440.38
52600 709	DATA PROCESSING EQUIPMENT	08/15/08	Ck# 212907	CDW GOVERNMENT, INC.	440.38
52600 709	DATA PROCESSING EQUIPMENT	08/22/08	Ck# 213139	OFFICE MAX	169.99
52600 ...	DATA PROCESSING.....			Total: 4	1120.64

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52900	307	COMMUNICATION	08/01/08	Ck# 212467	AT&T LONG DISTANCE SERVICE	6.66
52900	307	COMMUNICATION	08/15/08	Ck# 212904	AT & T	274.60
52900	330	OPERATING LEASE PAYMENTS	08/15/08	Ck# 212952	TIDI WASTE SYSTEMS	66.61
52900	435	OFFICE SUPPLIES	08/15/08	Ck# 212948	ROCKY TOP H2O	10.00
52900	435	OFFICE SUPPLIES	08/22/08	Ck# 213110	EVANS OFFICE SUPPLY CO.	57.75
52900	435	OFFICE SUPPLIES	08/22/08	Ck# 213144	SANDERS BUSINESS SYSTEMS, INC.	220.00
52900	...	OTHER FINANCE - MALL OFFICE.....		Total:	6	635.62
53100	194	JURY FEES	08/08/08	Ck# 212476	JOHNNY C ACUFF	20.00
53100	194	JURY FEES	08/08/08	Ck# 212477	GINGER L ARNOLD	20.00
53100	194	JURY FEES	08/08/08	Ck# 212478	STEPHEN J ATKINS	20.00
53100	194	JURY FEES	08/08/08	Ck# 212479	MELIA C BAKER	20.00
53100	194	JURY FEES	08/08/08	Ck# 212480	LATISHA R BECK	20.00
53100	194	JURY FEES	08/08/08	Ck# 212481	MATTHEW A BROOKS	20.00
53100	194	JURY FEES	08/08/08	Ck# 212482	DENISE M BUNTON	20.00
53100	194	JURY FEES	08/08/08	Ck# 212483	SHERREE L CARDONE	20.00
53100	194	JURY FEES	08/08/08	Ck# 212484	MATTHEW L CARPENTER	20.00
53100	194	JURY FEES	08/08/08	Ck# 212485	STEFFANEE N COFFEY	20.00
53100	194	JURY FEES	08/08/08	Ck# 212486	JEREMIAH S DANIELS	20.00
53100	194	JURY FEES	08/08/08	Ck# 212487	MELISSA D DAVIS	20.00
53100	194	JURY FEES	08/08/08	Ck# 212488	JENNIFER W EPLEY	20.00
53100	194	JURY FEES	08/08/08	Ck# 212489	JESSICA L FAIR	20.00
53100	194	JURY FEES	08/08/08	Ck# 212490	KAREN E FREY	20.00
53100	194	JURY FEES	08/08/08	Ck# 212491	JOEY D FULLINGTON	20.00
53100	194	JURY FEES	08/08/08	Ck# 212492	MANDA T GIBBS	20.00
53100	194	JURY FEES	08/08/08	Ck# 212493	JOHN HANLEY	20.00
53100	194	JURY FEES	08/08/08	Ck# 212494	PATRICIA M HIGGS	20.00
53100	194	JURY FEES	08/08/08	Ck# 212495	DENNY L HOLT	20.00
53100	194	JURY FEES	08/08/08	Ck# 212496	DONALD W IVY	20.00
53100	194	JURY FEES	08/08/08	Ck# 212497	CHRISTINA N JAMES	20.00
53100	194	JURY FEES	08/08/08	Ck# 212498	KATHLEEN A JAMISON	20.00
53100	194	JURY FEES	08/08/08	Ck# 212499	DOROTHY J JOHNSON	20.00
53100	194	JURY FEES	08/08/08	Ck# 212500	PEGGY S KIMBROUGH	20.00
53100	194	JURY FEES	08/08/08	Ck# 212501	TONI C KORATZANIS	20.00
53100	194	JURY FEES	08/08/08	Ck# 212502	NATHAN P LAMB	20.00
53100	194	JURY FEES	08/08/08	Ck# 212503	JULIO LOPEZ	20.00
53100	194	JURY FEES	08/08/08	Ck# 212504	VICKI M MAHAN	20.00
53100	194	JURY FEES	08/08/08	Ck# 212505	RAYMOND A MASSEY	20.00
53100	194	JURY FEES	08/08/08	Ck# 212506	JUDITH C MISENHEIMER	20.00
53100	194	JURY FEES	08/08/08	Ck# 212507	REGINA A PARVIN	20.00
53100	194	JURY FEES	08/08/08	Ck# 212508	TONYA M RAMOS	20.00
53100	194	JURY FEES	08/08/08	Ck# 212509	JEREMY D RHOADS	20.00
53100	194	JURY FEES	08/08/08	Ck# 212510	JAMES E RIDDLE	20.00
53100	194	JURY FEES	08/08/08	Ck# 212511	ANGELA D ROSENBALM	20.00
53100	194	JURY FEES	08/08/08	Ck# 212512	CAROL J RUPE	20.00
53100	194	JURY FEES	08/08/08	Ck# 212513	SPENCER D SEALS	20.00
53100	194	JURY FEES	08/08/08	Ck# 212514	SARA C SIMPSON	20.00
53100	194	JURY FEES	08/08/08	Ck# 212515	DAVID W SMITH	20.00
53100	194	JURY FEES	08/08/08	Ck# 212516	LAWRENCE C TAYLOR	20.00
53100	194	JURY FEES	08/08/08	Ck# 212517	KIMBERLY D TRENT	20.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	08/08/08	Ck# 212518	ISAAC D TURNER	20.00
53100	194	JURY FEES	08/08/08	Ck# 212519	DAVID S VIERS	20.00
53100	194	JURY FEES	08/08/08	Ck# 212520	CAROLYN B WALKER	20.00
53100	194	JURY FEES	08/08/08	Ck# 212521	ELIZABETH I WITT	20.00
53100	194	JURY FEES	08/08/08	Ck# 212522	MELVIN D WOODS	20.00
53100	194	JURY FEES	08/08/08	Ck# 212523	TAMMY R WORTHINGTON	20.00
53100	194	JURY FEES	08/08/08	Ck# 212524	GINGER L ARNOLD	20.00
53100	194	JURY FEES	08/08/08	Ck# 212525	MELIA C BAKER	20.00
53100	194	JURY FEES	08/08/08	Ck# 212526	AARON J BECKETT	20.00
53100	194	JURY FEES	08/08/08	Ck# 212527	KRISTEN S BROCKMAN	20.00
53100	194	JURY FEES	08/08/08	Ck# 212528	PATRICIA A CARROLL	20.00
53100	194	JURY FEES	08/08/08	Ck# 212529	CINDY C COLLINS	20.00
53100	194	JURY FEES	08/08/08	Ck# 212530	BRIAN T COPE	20.00
53100	194	JURY FEES	08/08/08	Ck# 212531	KRISTA G CRUM	20.00
53100	194	JURY FEES	08/08/08	Ck# 212532	KARL T CRYTSER	20.00
53100	194	JURY FEES	08/08/08	Ck# 212533	JEREMIAH S DANIELS	40.00
53100	194	JURY FEES	08/08/08	Ck# 212534	LINDA F DEAN	20.00
53100	194	JURY FEES	08/08/08	Ck# 212535	JASON W DIXON	20.00
53100	194	JURY FEES	08/08/08	Ck# 212536	ANDREA N DUNSON	20.00
53100	194	JURY FEES	08/08/08	Ck# 212537	JOI L EDWARDS	20.00
53100	194	JURY FEES	08/08/08	Ck# 212538	JO A FJELSTAD	20.00
53100	194	JURY FEES	08/08/08	Ck# 212539	JOEY D FULLINGTON	20.00
53100	194	JURY FEES	08/08/08	Ck# 212540	ANABEL GONZALEZ	20.00
53100	194	JURY FEES	08/08/08	Ck# 212541	PAUL W GREENE	20.00
53100	194	JURY FEES	08/08/08	Ck# 212542	CARL R HANEY	20.00
53100	194	JURY FEES	08/08/08	Ck# 212543	CHRISTOPHE V HAZELWOOD	20.00
53100	194	JURY FEES	08/08/08	Ck# 212544	DONALD W IVY	40.00
53100	194	JURY FEES	08/08/08	Ck# 212545	ROBERT D JENKINS	20.00
53100	194	JURY FEES	08/08/08	Ck# 212546	BOBBY L JINKS	20.00
53100	194	JURY FEES	08/08/08	Ck# 212547	TYLER M JONES	40.00
53100	194	JURY FEES	08/08/08	Ck# 212548	DANA L KITTS	40.00
53100	194	JURY FEES	08/08/08	Ck# 212549	ROBIN K LAFORCE	20.00
53100	194	JURY FEES	08/08/08	Ck# 212550	FANNIE K LAWSON	20.00
53100	194	JURY FEES	08/08/08	Ck# 212551	JANIE N LEE	20.00
53100	194	JURY FEES	08/08/08	Ck# 212552	PENNY S MABE	20.00
53100	194	JURY FEES	08/08/08	Ck# 212553	NANCY R MATHES	20.00
53100	194	JURY FEES	08/08/08	Ck# 212554	LIZZIE M MAYES	20.00
53100	194	JURY FEES	08/08/08	Ck# 212555	ROGER MCDANIEL	40.00
53100	194	JURY FEES	08/08/08	Ck# 212556	JAMES E MUMPOWER	20.00
53100	194	JURY FEES	08/08/08	Ck# 212557	ROBERT L MURPHY	20.00
53100	194	JURY FEES	08/08/08	Ck# 212558	HAROLD W MUSICK	40.00
53100	194	JURY FEES	08/08/08	Ck# 212559	MARY H NEEDHAM	20.00
53100	194	JURY FEES	08/08/08	Ck# 212560	WALLACE C OLDS	20.00
53100	194	JURY FEES	08/08/08	Ck# 212561	JANICE P PACK	20.00
53100	194	JURY FEES	08/08/08	Ck# 212562	ROBIN A RHINES	20.00
53100	194	JURY FEES	08/08/08	Ck# 212563	ANGELA D ROSENBALM	20.00
53100	194	JURY FEES	08/08/08	Ck# 212564	TANYA M ROSENBALM	20.00
53100	194	JURY FEES	08/08/08	Ck# 212565	JAMES M ROSS	20.00
53100	194	JURY FEES	08/08/08	Ck# 212566	TAMMY D SAMS	20.00
53100	194	JURY FEES	08/08/08	Ck# 212567	SPENCER D SEALS	40.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	08/08/08	Ck# 212568	MICHAEL SEAY	40.00
53100	194	JURY FEES	08/08/08	Ck# 212569	CLIFFORD G SHEPARD	40.00
53100	194	JURY FEES	08/08/08	Ck# 212570	SANDRA C SHIFLET	40.00
53100	194	JURY FEES	08/08/08	Ck# 212571	JUDY R SMITH	20.00
53100	194	JURY FEES	08/08/08	Ck# 212572	RICHARD H SMITH	20.00
53100	194	JURY FEES	08/08/08	Ck# 212573	RICHARD M TAYLOR	20.00
53100	194	JURY FEES	08/08/08	Ck# 212574	MARCIA A THOMAS	40.00
53100	194	JURY FEES	08/08/08	Ck# 212575	RONALD A THOMAS	40.00
53100	194	JURY FEES	08/08/08	Ck# 212576	KIMBERLY D TRENT	20.00
53100	194	JURY FEES	08/08/08	Ck# 212577	YVONNE W WARREN	20.00
53100	194	JURY FEES	08/08/08	Ck# 212578	MARTY W WHITE	40.00
53100	194	JURY FEES	08/08/08	Ck# 212579	ELIZABETH I WITT	20.00
53100	194	JURY FEES	08/08/08	Ck# 212580	MELVIN D WOODS	20.00
53100	194	JURY FEES	08/15/08	Ck# 212966	KEVIN T ANDERSON	20.00
53100	194	JURY FEES	08/15/08	Ck# 212967	MARSHA L ANDERSON	20.00
53100	194	JURY FEES	08/15/08	Ck# 212968	BENJAMIN S ASBURY	20.00
53100	194	JURY FEES	08/15/08	Ck# 212969	ARGIL P ASHLEY	20.00
53100	194	JURY FEES	08/15/08	Ck# 212970	CHARLES D BAILEY	20.00
53100	194	JURY FEES	08/15/08	Ck# 212971	DANNY L BATEMAN	20.00
53100	194	JURY FEES	08/15/08	Ck# 212972	MARY C BELL	20.00
53100	194	JURY FEES	08/15/08	Ck# 212973	JACOB W BENNETT	20.00
53100	194	JURY FEES	08/15/08	Ck# 212974	BUFORD B BRADLEY	20.00
53100	194	JURY FEES	08/15/08	Ck# 212975	VIRGINIA C BRAZIEL	20.00
53100	194	JURY FEES	08/15/08	Ck# 212976	JAMES P BROOKS	20.00
53100	194	JURY FEES	08/15/08	Ck# 212977	ASHLEY N BRYAN	20.00
53100	194	JURY FEES	08/15/08	Ck# 212978	LINDA A BRYANT	20.00
53100	194	JURY FEES	08/15/08	Ck# 212979	MELVIN R BUNCH	20.00
53100	194	JURY FEES	08/15/08	Ck# 212980	MICHAEL J BUNCH	20.00
53100	194	JURY FEES	08/15/08	Ck# 212981	LISHA W CAGLE	20.00
53100	194	JURY FEES	08/15/08	Ck# 212982	BYRON CALLICUTT	20.00
53100	194	JURY FEES	08/15/08	Ck# 212983	KATHY M CAMPBELL	20.00
53100	194	JURY FEES	08/15/08	Ck# 212984	JOHN H CHANCE	20.00
53100	194	JURY FEES	08/15/08	Ck# 212985	JANET C CLARK	20.00
53100	194	JURY FEES	08/15/08	Ck# 212986	LILLIAN COLLINS	20.00
53100	194	JURY FEES	08/15/08	Ck# 212987	PHYLLIS J COLLINS	20.00
53100	194	JURY FEES	08/15/08	Ck# 212988	ROGER D COMBS	20.00
53100	194	JURY FEES	08/15/08	Ck# 212989	VIVIAN R CRIGGER	20.00
53100	194	JURY FEES	08/15/08	Ck# 212990	CARL L DALTON	20.00
53100	194	JURY FEES	08/15/08	Ck# 212991	JOSHUA J DAVIS	20.00
53100	194	JURY FEES	08/15/08	Ck# 212992	RICKEY E DODSON	20.00
53100	194	JURY FEES	08/15/08	Ck# 212993	RUSSELL H ELDRIDGE	20.00
53100	194	JURY FEES	08/15/08	Ck# 212994	KATHY E EVERHART	20.00
53100	194	JURY FEES	08/15/08	Ck# 212995	CHARLES E FIELDS	20.00
53100	194	JURY FEES	08/15/08	Ck# 212996	KATHERYN L FOGLESONG	20.00
53100	194	JURY FEES	08/15/08	Ck# 212997	MARINITA M FOSTER	20.00
53100	194	JURY FEES	08/15/08	Ck# 212998	JOSEPH D FREE	20.00
53100	194	JURY FEES	08/15/08	Ck# 212999	KYLE J GORBSKI	20.00
53100	194	JURY FEES	08/15/08	Ck# 213000	JACK W GREEN	20.00
53100	194	JURY FEES	08/15/08	Ck# 213001	TOMMY J GREENE	20.00
53100	194	JURY FEES	08/15/08	Ck# 213002	TAMMY L GULBRANSEN	20.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	08/15/08	ck# 213003	CAROLE F HARWOOD	20.00
53100	194	JURY FEES	08/15/08	ck# 213004	JERRY L HAYES	20.00
53100	194	JURY FEES	08/15/08	ck# 213005	ROBERT M HAYES	20.00
53100	194	JURY FEES	08/15/08	ck# 213006	GAYNELL S HAYWORTH	20.00
53100	194	JURY FEES	08/15/08	ck# 213007	CHARLES D HEPBURN	20.00
53100	194	JURY FEES	08/15/08	ck# 213008	AMBER L HIMMELSBACH	20.00
53100	194	JURY FEES	08/15/08	ck# 213009	EARL L HURST	20.00
53100	194	JURY FEES	08/15/08	ck# 213010	BOBBY W JAMES	20.00
53100	194	JURY FEES	08/15/08	ck# 213011	PAULETTE D JOHNSON	20.00
53100	194	JURY FEES	08/15/08	ck# 213012	PAMELA G JONES	20.00
53100	194	JURY FEES	08/15/08	ck# 213013	RANDALL E KEATON	20.00
53100	194	JURY FEES	08/15/08	ck# 213014	RICHARD A KING	20.00
53100	194	JURY FEES	08/15/08	ck# 213015	RICHARD W KING	20.00
53100	194	JURY FEES	08/15/08	ck# 213016	KIMBERLY R KINKEAD	20.00
53100	194	JURY FEES	08/15/08	ck# 213017	ERIC M KINSLER	20.00
53100	194	JURY FEES	08/15/08	ck# 213018	ABRAHAM J LANE	20.00
53100	194	JURY FEES	08/15/08	ck# 213019	RALPH E LAWSON	20.00
53100	194	JURY FEES	08/15/08	ck# 213020	LINDA T LEDFORD	20.00
53100	194	JURY FEES	08/15/08	ck# 213021	KELLY R LEE	20.00
53100	194	JURY FEES	08/15/08	ck# 213022	CATHY D LENOX	20.00
53100	194	JURY FEES	08/15/08	ck# 213023	CECILIA B LINGERFELT	20.00
53100	194	JURY FEES	08/15/08	ck# 213024	DOUGLAS M LINKOUS	20.00
53100	194	JURY FEES	08/15/08	ck# 213025	BARBARA J LONG	20.00
53100	194	JURY FEES	08/15/08	ck# 213026	MERLA R LONG	20.00
53100	194	JURY FEES	08/15/08	ck# 213027	MARK S LYNN	20.00
53100	194	JURY FEES	08/15/08	ck# 213028	CARRIE J MALONE	20.00
53100	194	JURY FEES	08/15/08	ck# 213029	LISA L MALONE	20.00
53100	194	JURY FEES	08/15/08	ck# 213030	JULIE A MALOTT	20.00
53100	194	JURY FEES	08/15/08	ck# 213031	CHARLES W MARTIN	20.00
53100	194	JURY FEES	08/15/08	ck# 213032	MARY C MCCARROLL	20.00
53100	194	JURY FEES	08/15/08	ck# 213033	BRENDA D MCDANIEL	20.00
53100	194	JURY FEES	08/15/08	ck# 213034	VIRGINIA M MCNABB	20.00
53100	194	JURY FEES	08/15/08	ck# 213035	KAYLA E MEEK	20.00
53100	194	JURY FEES	08/15/08	ck# 213036	KELLEY J MILLER	20.00
53100	194	JURY FEES	08/15/08	ck# 213037	JOSEPH N MILTON	20.00
53100	194	JURY FEES	08/15/08	ck# 213038	DONALD D MOSLEY	20.00
53100	194	JURY FEES	08/15/08	ck# 213039	KATHY S MUNCEY	20.00
53100	194	JURY FEES	08/15/08	ck# 213040	LAURA A MURRELL	20.00
53100	194	JURY FEES	08/15/08	ck# 213041	DOUGLAS S NETHERLY	20.00
53100	194	JURY FEES	08/15/08	ck# 213042	IRMA K OCONNELL	20.00
53100	194	JURY FEES	08/15/08	ck# 213043	DEBBY PACHECO	20.00
53100	194	JURY FEES	08/15/08	ck# 213044	LINDA J PAGE	20.00
53100	194	JURY FEES	08/15/08	ck# 213045	DONNA L PAYNE	20.00
53100	194	JURY FEES	08/15/08	ck# 213046	KENNETH C PEACOCK	20.00
53100	194	JURY FEES	08/15/08	ck# 213047	DANIEL J PEYTON	20.00
53100	194	JURY FEES	08/15/08	ck# 213048	DIANE M PIERCE	20.00
53100	194	JURY FEES	08/15/08	ck# 213049	WANDA F PRICE	20.00
53100	194	JURY FEES	08/15/08	ck# 213050	BRANDON A REECE	20.00
53100	194	JURY FEES	08/15/08	ck# 213051	JASON T ROBERTS	20.00
53100	194	JURY FEES	08/15/08	ck# 213052	LEA A ROBINSON	20.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	08/15/08	Ck# 213053	JESSIE L RUNLES	20.00
53100	194	JURY FEES	08/15/08	Ck# 213054	ERMA L SAWYER	20.00
53100	194	JURY FEES	08/15/08	Ck# 213055	WALTER D SIMPSON	20.00
53100	194	JURY FEES	08/15/08	Ck# 213056	CAROLINE B SIZEMORE	20.00
53100	194	JURY FEES	08/15/08	Ck# 213057	TERRY F SIZEMORE	20.00
53100	194	JURY FEES	08/15/08	Ck# 213058	LEE R SMITH	20.00
53100	194	JURY FEES	08/15/08	Ck# 213059	MATTHEW T SMITH	20.00
53100	194	JURY FEES	08/15/08	Ck# 213060	MELODIE A SNOWDEN	20.00
53100	194	JURY FEES	08/15/08	Ck# 213061	TRACY L STILL	20.00
53100	194	JURY FEES	08/15/08	Ck# 213062	DIANA R STORY	20.00
53100	194	JURY FEES	08/15/08	Ck# 213063	WAYNE A STROUD	20.00
53100	194	JURY FEES	08/15/08	Ck# 213064	JAMES E STUMP	20.00
53100	194	JURY FEES	08/15/08	Ck# 213065	CHELISIE L SUSONG	20.00
53100	194	JURY FEES	08/15/08	Ck# 213066	PEGGY H TAYLOR	20.00
53100	194	JURY FEES	08/15/08	Ck# 213067	TONYA G TAYLOR	20.00
53100	194	JURY FEES	08/15/08	Ck# 213068	JAMES L TESTERMAN	20.00
53100	194	JURY FEES	08/15/08	Ck# 213069	CHARLES M TREECE	20.00
53100	194	JURY FEES	08/15/08	Ck# 213070	GREGORY E TRENT	20.00
53100	194	JURY FEES	08/15/08	Ck# 213071	JESS C TRENT	20.00
53100	194	JURY FEES	08/15/08	Ck# 213072	SHARON H TRENT	20.00
53100	194	JURY FEES	08/15/08	Ck# 213073	JOSEPH I TUNNY	20.00
53100	194	JURY FEES	08/15/08	Ck# 213074	TROY L WAITES	20.00
53100	194	JURY FEES	08/15/08	Ck# 213075	ALICIA D WALDEN	20.00
53100	194	JURY FEES	08/15/08	Ck# 213076	NANNIE R WALTERS	20.00
53100	194	JURY FEES	08/15/08	Ck# 213077	WILLIAM C WARREN	20.00
53100	194	JURY FEES	08/15/08	Ck# 213078	AARON M WILLIAMS	20.00
53100	194	JURY FEES	08/15/08	Ck# 213079	APRIL G WINSTEAD	20.00
53100	194	JURY FEES	08/15/08	Ck# 213080	BRENDA H WINSTEAD	20.00
53100	194	JURY FEES	08/22/08	Ck# 213105	DAVY CROCKETT RESTAURANT	369.54
53100	194	JURY FEES	08/22/08	Ck# 213110	EVANS OFFICE SUPPLY CO.	29.95
53100	194	JURY FEES	08/29/08	Ck# 213396	MARSHA L ANDERSON	20.00
53100	194	JURY FEES	08/29/08	Ck# 213397	ARGIL P ASHLEY	20.00
53100	194	JURY FEES	08/29/08	Ck# 213398	CHARLES D BAILEY	40.00
53100	194	JURY FEES	08/29/08	Ck# 213399	MARY C BELL	20.00
53100	194	JURY FEES	08/29/08	Ck# 213400	JACOB W BENNETT	20.00
53100	194	JURY FEES	08/29/08	Ck# 213401	LISHA W CAGLE	20.00
53100	194	JURY FEES	08/29/08	Ck# 213402	BYRON CALLICUTT	20.00
53100	194	JURY FEES	08/29/08	Ck# 213403	KATHY M CAMPBELL	20.00
53100	194	JURY FEES	08/29/08	Ck# 213404	JOHN H CHANCE	20.00
53100	194	JURY FEES	08/29/08	Ck# 213405	JANET C CLARK	20.00
53100	194	JURY FEES	08/29/08	Ck# 213406	LILLIAN COLLINS	40.00
53100	194	JURY FEES	08/29/08	Ck# 213407	ROGER D COMBS	40.00
53100	194	JURY FEES	08/29/08	Ck# 213408	VIVIAN R CRIGGER	40.00
53100	194	JURY FEES	08/29/08	Ck# 213409	JACK W GREEN	20.00
53100	194	JURY FEES	08/29/08	Ck# 213410	TAMMY L GULBRANSEN	20.00
53100	194	JURY FEES	08/29/08	Ck# 213411	CAROLE F HARWOOD	40.00
53100	194	JURY FEES	08/29/08	Ck# 213412	CHARLES D HEPBURN	20.00
53100	194	JURY FEES	08/29/08	Ck# 213413	AMBER L HIMMELSBACH	20.00
53100	194	JURY FEES	08/29/08	Ck# 213414	PAMELA G JONES	40.00
53100	194	JURY FEES	08/29/08	Ck# 213415	KIMBERLY R KINKEAD	20.00



ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	08/29/08	Ck# 213416	RALPH E LAWSON	20.00
53100	194	JURY FEES	08/29/08	Ck# 213417	CECILIA B LINGERFELT	40.00
53100	194	JURY FEES	08/29/08	Ck# 213418	DOUGLAS M LINKOUS	20.00
53100	194	JURY FEES	08/29/08	Ck# 213419	BARBARA J LONG	40.00
53100	194	JURY FEES	08/29/08	Ck# 213420	CARRIE J MALONE	20.00
53100	194	JURY FEES	08/29/08	Ck# 213421	CHARLES W MARTIN	20.00
53100	194	JURY FEES	08/29/08	Ck# 213422	BRENDA D MCDANIEL	20.00
53100	194	JURY FEES	08/29/08	Ck# 213423	KATHY S MUNCEY	20.00
53100	194	JURY FEES	08/29/08	Ck# 213424	DOUGLAS S NETHERLY	40.00
53100	194	JURY FEES	08/29/08	Ck# 213425	DEBBY PACHECO	40.00
53100	194	JURY FEES	08/29/08	Ck# 213426	DANIEL J PEYTON	20.00
53100	194	JURY FEES	08/29/08	Ck# 213427	WANDA F PRICE	40.00
53100	194	JURY FEES	08/29/08	Ck# 213428	LEA A ROBINSON	20.00
53100	194	JURY FEES	08/29/08	Ck# 213429	ERMA L SAWYER	20.00
53100	194	JURY FEES	08/29/08	Ck# 213430	MELODIE A SNOWDEN	20.00
53100	194	JURY FEES	08/29/08	Ck# 213431	TRACY L STILL	40.00
53100	194	JURY FEES	08/29/08	Ck# 213432	PEGGY H TAYLOR	40.00
53100	194	JURY FEES	08/29/08	Ck# 213433	JAMES L TESTERMAN	20.00
53100	194	JURY FEES	08/29/08	Ck# 213434	AARON M WILLIAMS	20.00
53100	194	JURY FEES	08/29/08	Ck# 213435	APRIL G WINSTEAD	20.00
53100	194	JURY FEES	08/29/08	Ck# 213436	KEVIN T ANDERSON	20.00
53100	194	JURY FEES	08/29/08	Ck# 213437	CHARLES D BAILEY	20.00
53100	194	JURY FEES	08/29/08	Ck# 213438	DANNY L BATEMAN	40.00
53100	194	JURY FEES	08/29/08	Ck# 213439	BUFORD B BRADLEY	20.00
53100	194	JURY FEES	08/29/08	Ck# 213440	VIRGINIA C BRAZIEL	20.00
53100	194	JURY FEES	08/29/08	Ck# 213441	JAMES P BROOKS	40.00
53100	194	JURY FEES	08/29/08	Ck# 213442	ASHLEY N BRYAN	20.00
53100	194	JURY FEES	08/29/08	Ck# 213443	LINDA A BRYANT	20.00
53100	194	JURY FEES	08/29/08	Ck# 213444	MELVIN R BUNCH	60.00
53100	194	JURY FEES	08/29/08	Ck# 213445	MICHAEL J BUNCH	20.00
53100	194	JURY FEES	08/29/08	Ck# 213446	BYRON CALLICUTT	20.00
53100	194	JURY FEES	08/29/08	Ck# 213447	LILLIAN COLLINS	20.00
53100	194	JURY FEES	08/29/08	Ck# 213448	PHYLLIS J COLLINS	60.00
53100	194	JURY FEES	08/29/08	Ck# 213449	ROGER D COMBS	60.00
53100	194	JURY FEES	08/29/08	Ck# 213450	VIVIAN R CRIGGER	20.00
53100	194	JURY FEES	08/29/08	Ck# 213451	CARL L DALTON	40.00
53100	194	JURY FEES	08/29/08	Ck# 213452	RICKEY E DODSON	20.00
53100	194	JURY FEES	08/29/08	Ck# 213453	RUSSELL H ELDRIDGE	20.00
53100	194	JURY FEES	08/29/08	Ck# 213454	KATHERYN L FOGLESONG	20.00
53100	194	JURY FEES	08/29/08	Ck# 213455	MARINITA M FOSTER	20.00
53100	194	JURY FEES	08/29/08	Ck# 213456	JOSEPH D FREE	60.00
53100	194	JURY FEES	08/29/08	Ck# 213457	KYLE J GORBSKI	20.00
53100	194	JURY FEES	08/29/08	Ck# 213458	TOMMY J GREENE	20.00
53100	194	JURY FEES	08/29/08	Ck# 213459	CAROLE F HARWOOD	20.00
53100	194	JURY FEES	08/29/08	Ck# 213460	JERRY L HAYES	40.00
53100	194	JURY FEES	08/29/08	Ck# 213461	ROBERT M HAYES	20.00
53100	194	JURY FEES	08/29/08	Ck# 213462	EARL L HURST	40.00
53100	194	JURY FEES	08/29/08	Ck# 213463	BOBBY W JAMES	20.00
53100	194	JURY FEES	08/29/08	Ck# 213464	PAULETTE D JOHNSON	20.00
53100	194	JURY FEES	08/29/08	Ck# 213465	PAMELA G JONES	60.00

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100 194	JURY FEES	08/29/08	Ck# 213466	RANDALL E KEATON	40.00
53100 194	JURY FEES	08/29/08	Ck# 213467	RICHARD W KING	40.00
53100 194	JURY FEES	08/29/08	Ck# 213468	KIMBERLY R KINKEAD	20.00
53100 194	JURY FEES	08/29/08	Ck# 213469	ABRAHAM J LANE	20.00
53100 194	JURY FEES	08/29/08	Ck# 213470	LINDA T LEDFORD	20.00
53100 194	JURY FEES	08/29/08	Ck# 213471	CATHY D LENOX	20.00
53100 194	JURY FEES	08/29/08	Ck# 213472	CECILIA B LINGERFELT	20.00
53100 194	JURY FEES	08/29/08	Ck# 213473	AGNES D LLOYD	20.00
53100 194	JURY FEES	08/29/08	Ck# 213474	BARBARA J LONG	20.00
53100 194	JURY FEES	08/29/08	Ck# 213475	MERLA R LONG	40.00
53100 194	JURY FEES	08/29/08	Ck# 213476	MARK S LYNN	20.00
53100 194	JURY FEES	08/29/08	Ck# 213477	LISA L MALONE	20.00
53100 194	JURY FEES	08/29/08	Ck# 213478	JULIE A MALOTT	20.00
53100 194	JURY FEES	08/29/08	Ck# 213479	MARY C MCCARROLL	20.00
53100 194	JURY FEES	08/29/08	Ck# 213480	VIRGINIA M MCNABB	20.00
53100 194	JURY FEES	08/29/08	Ck# 213481	KAYLA E MEEK	20.00
53100 194	JURY FEES	08/29/08	Ck# 213482	KELLEY J MILLER	20.00
53100 194	JURY FEES	08/29/08	Ck# 213483	DONALD D MOSLEY	20.00
53100 194	JURY FEES	08/29/08	Ck# 213484	JAMES E MUMPOWER	20.00
53100 194	JURY FEES	08/29/08	Ck# 213485	LAURA A MURRELL	20.00
53100 194	JURY FEES	08/29/08	Ck# 213486	DOUGLAS S NETHERLY	20.00
53100 194	JURY FEES	08/29/08	Ck# 213487	IRMA K OCONNELL	40.00
53100 194	JURY FEES	08/29/08	Ck# 213488	DEBBY PACHECO	20.00
53100 194	JURY FEES	08/29/08	Ck# 213489	LINDA J PAGE	60.00
53100 194	JURY FEES	08/29/08	Ck# 213490	KENNETH C PEACOCK	40.00
53100 194	JURY FEES	08/29/08	Ck# 213491	DIANE M PIERCE	20.00
53100 194	JURY FEES	08/29/08	Ck# 213492	WANDA F PRICE	20.00
53100 194	JURY FEES	08/29/08	Ck# 213493	LEA A ROBINSON	20.00
53100 194	JURY FEES	08/29/08	Ck# 213494	JESSIE L RUNLES	40.00
53100 194	JURY FEES	08/29/08	Ck# 213495	ERMA L SAWYER	20.00
53100 194	JURY FEES	08/29/08	Ck# 213496	WALTER D SIMPSON	40.00
53100 194	JURY FEES	08/29/08	Ck# 213497	CAROLINE B SIZEMORE	20.00
53100 194	JURY FEES	08/29/08	Ck# 213498	TERRY F SIZEMORE	20.00
53100 194	JURY FEES	08/29/08	Ck# 213499	LEE R SMITH	20.00
53100 194	JURY FEES	08/29/08	Ck# 213500	MATTHEW T SMITH	20.00
53100 194	JURY FEES	08/29/08	Ck# 213501	RICHARD H SMITH	40.00
53100 194	JURY FEES	08/29/08	Ck# 213502	TRACY L STILL	40.00
53100 194	JURY FEES	08/29/08	Ck# 213503	DIANA R STORY	20.00
53100 194	JURY FEES	08/29/08	Ck# 213504	WAYNE A STROUD	40.00
53100 194	JURY FEES	08/29/08	Ck# 213505	PEGGY H TAYLOR	20.00
53100 194	JURY FEES	08/29/08	Ck# 213506	TONYA G TAYLOR	20.00
53100 194	JURY FEES	08/29/08	Ck# 213507	CHARLES M TREECE	40.00
53100 194	JURY FEES	08/29/08	Ck# 213508	JESS C TRENT	40.00
53100 194	JURY FEES	08/29/08	Ck# 213509	SHARON H TRENT	20.00
53100 194	JURY FEES	08/29/08	Ck# 213510	JOSEPH I TUNNY	40.00
53100 194	JURY FEES	08/29/08	Ck# 213511	TROY L WAITES	60.00
53100 194	JURY FEES	08/29/08	Ck# 213512	ALICIA D WALDEN	20.00
53100 194	JURY FEES	08/29/08	Ck# 213513	WILLIAM C WARREN	20.00
53100 194	JURY FEES	08/29/08	Ck# 213514	BRENDA H WINSTEAD	20.00
53100 307	COMMUNICATIONS	08/01/08	Ck# 212467	AT&T LONG DISTANCE SERVICE	41.67

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	307	COMMUNICATIONS	08/15/08	Ck# 212904	AT & T	34.80
53100	349	PRINTING	08/15/08	Ck# 212905	BRIDGE COMPUTER SYSTEMS, INC.	567.65
53100	349	PRINTING	08/22/08	Ck# 213083	ACME PRINTING COMPANY, INC.	638.00
53100	435	OFFICE SUPPLIES	08/08/08	Ck# 212593	COUNTY OFFICIALS ASSOCIATION	516.00
53100	435	OFFICE SUPPLIES	08/08/08	Ck# 212599	EVANS OFFICE SUPPLY CO.	55.78
53100	435	OFFICE SUPPLIES	08/08/08	Ck# 212625	R. CHATFIELD CO., INC.	242.00
53100	435	OFFICE SUPPLIES	08/15/08	Ck# 212917	EVANS OFFICE SUPPLY CO.	131.80
53100	435	OFFICE SUPPLIES	08/22/08	Ck# 213110	EVANS OFFICE SUPPLY CO.	427.28
53100	719	OFFICE EQUIPMENT	08/22/08	Ck# 213110	EVANS OFFICE SUPPLY CO.	210.00
53100	...	CIRCUIT COURT.....			Total: 351	11204.47
53300	307	COMMUNICATIONS	08/15/08	Ck# 212904	AT & T	19.60
53300	399	OTHER CONTRACTED SERVICES	08/08/08	Ck# 212612	HERBERT HOLCOMBE	300.00
53300	399	OTHER CONTRACTED SERVICES	08/22/08	Ck# 213135	MICHAEL MURPHY	150.00
53300	...	GENERAL SESSIONS COURT.....			Total: 3	469.60
53330	307	COMMUNICATION	08/15/08	Ck# 212904	AT & T	.60
53330	322	EVALUATION AND TESTING	08/08/08	Ck# 212595	DRUG TESTING PROGRAM MANAGEMEN	42.92
53330	355	TRAVEL	08/08/08	Ck# 212594	DOUBLETREE HOTEL NASHVILLE	751.92
53330	355	TRAVEL	08/08/08	Ck# 212630	SHERRI SNIDER	267.24
53330	368	DRUG TREATMENT EXPENSES	08/22/08	Ck# 213088	DONALD BAIRD	75.00
53330	368	DRUG TREATMENT EXPENSES	08/22/08	Ck# 213090	WAYNE E. BLEVINS	100.00
53330	435	OFFICE SUPPLIES	08/15/08	Ck# 212943	OFFICE MAX	335.80
53330	435	OFFICE SUPPLIES	08/22/08	Ck# 213110	EVANS OFFICE SUPPLY CO.	203.23
53330	...	DRUG COURT.....			Total: 8	1776.71
53400	307	COMMUNICATION	08/01/08	Ck# 212467	AT&T LONG DISTANCE SERVICE	36.09
53400	307	COMMUNICATION	08/15/08	Ck# 212904	AT & T	19.20
53400	349	PRINTING	08/08/08	Ck# 212610	HAYTER PRINTING COMPANY	228.67
53400	349	PRINTING	08/22/08	Ck# 213120	HAMBLEN COUNTY CLERK & MASTER	34.38
53400	351	RENTALS	08/08/08	Ck# 212621	OCE IMAGISTICS, INC.	199.50
53400	351	RENTALS	08/22/08	Ck# 213138	OCE IMAGISTICS, INC.	199.50
53400	435	OFFICE SUPPLIES	08/08/08	Ck# 212599	EVANS OFFICE SUPPLY CO.	115.80
53400	435	OFFICE SUPPLIES	08/15/08	Ck# 212911	COUNTY RECORD SERVICES	695.56
53400	435	OFFICE SUPPLIES	08/15/08	Ck# 212963	WALZ CERTIFIED MAIL SOLUTIONS	459.99
53400	...	CHANCERY COURT.....			Total: 9	1988.69
53500	196	IN-SERVICE TRAINING	08/15/08	Ck# 212924	GLENSTONE LODGE	280.00
53500	307	COMMUNICATION	08/01/08	Ck# 212467	AT&T LONG DISTANCE SERVICE	26.58
53500	307	COMMUNICATION	08/01/08	Ck# 212475	VERIZON WIRELESS	223.92
53500	307	COMMUNICATION	08/15/08	Ck# 212904	AT & T	2.00
53500	308	CONSULTANTS	08/22/08	Ck# 213143	CATHY RICHARDSON	866.61
53500	322	EVALUATION AND TESTING	08/08/08	Ck# 212627	SAFETY & HEALTH CONNECTIONS	545.42
53500	351	RENTALS	08/22/08	Ck# 213138	OCE IMAGISTICS, INC.	199.50
53500	355	TRAVEL - JUDGE	08/22/08	Ck# 213122	CRYSTAL HAWKINS	120.93
53500	422	FOOD SUPPLIES	08/15/08	Ck# 212948	ROCKY TOP H2O	55.00
53500	435	OFFICE SUPPLIES	08/08/08	Ck# 212582	ACME PRINTING COMPANY, INC.	46.00
53500	435	OFFICE SUPPLIES	08/08/08	Ck# 212599	EVANS OFFICE SUPPLY CO.	313.44
53500	...	JUVENILE COURT.....			Total: 11	2679.40

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53910	716	LAW ENFORCEMENT EQUIPMENT	08/15/08	Ck# 212906	CARTWRIGHT COMMUNICATION	1948.50
53910	716	LAW ENFORCEMENT EQUIPMENT	08/22/08	Ck# 213115	GALL'S INC.	307.91
53910	...	SHERIFF - BALIFFS.....			Total: 2	2256.41
54110	196	IN-SERVICE TRAINING	08/08/08	Ck# 212606	GLENSTONE LODGE	350.00
54110	196	IN-SERVICE TRAINING	08/08/08	Ck# 212638	TOM WALKER	300.00
54110	302	ADVERTISING	08/22/08	Ck# 213098	CITIZEN TRIBUNE	535.53
54110	307	COMMUNICATION	08/01/08	Ck# 212467	AT&T LONG DISTANCE SERVICE	170.50
54110	307	COMMUNICATION	08/15/08	Ck# 212904	AT & T	-9.48
54110	307	COMMUNICATION	08/22/08	Ck# 213086	AT & T	122.86
54110	307	COMMUNICATION	08/22/08	Ck# 213149	SUNTRUST BANKCARD, N.A.	41.13
54110	307	COMMUNICATION	08/22/08	Ck# 213156	VERIZON WIRELESS	1292.03
54110	322	EVALUATION AND TESTING	08/22/08	Ck# 213124	IPMA-HR	1014.50
54110	334	MAINTENANCE AGREEMENTS	08/08/08	Ck# 212632	SOUTHERN SOFTWARE, INC.	1750.00
54110	336	MAINT & REPAIR SER - EQUIPMENT	08/08/08	Ck# 212615	LOWE'S	61.38
54110	338	MAINT & REPAIR SER - VEHICLES	08/08/08	Ck# 212603	FOOD CITY - #602	26.00
54110	338	MAINT & REPAIR SER - VEHICLES	08/08/08	Ck# 212617	MORRISTOWN FORD	847.24
54110	338	MAINT & REPAIR SER - VEHICLES	08/08/08	Ck# 212619	MYERS AUTO PARTS	200.00
54110	338	MAINT & REPAIR SER - VEHICLES	08/15/08	Ck# 212914	CRESCENT WASH & LUBE	901.79
54110	338	MAINT & REPAIR SER - VEHICLES	08/15/08	Ck# 212940	MORRISTOWN FORD	2434.10
54110	338	MAINT & REPAIR SER - VEHICLES	08/22/08	Ck# 213119	HAMLEN CO BOARD OF EDUCATION	289.01
54110	351	RENTALS	08/22/08	Ck# 213138	OCE IMAGISTICS, INC.	232.50
54110	353	TOW-IN SERVICES	08/15/08	Ck# 212902	AIRPORT TOWING & RECOVERY	186.00
54110	355	TRAVEL	08/08/08	Ck# 212633	DAVID STAPLETON	15.34
54110	355	TRAVEL	08/22/08	Ck# 213149	SUNTRUST BANKCARD, N.A.	1331.81
54110	425	GASOLINE	08/08/08	Ck# 212604	FUELMAN TENNESSEE	18642.34
54110	431	LAW ENFORCEMENT SUPPLIES	08/08/08	Ck# 212590	CARTWRIGHT COMMUNICATION	420.00
54110	431	LAW ENFORCEMENT SUPPLIES	08/22/08	Ck# 213139	OFFICE MAX	788.24
54110	433	LUBRICANTS	08/15/08	Ck# 212914	CRESCENT WASH & LUBE	423.00
54110	435	OFFICE SUPPLIES	08/15/08	Ck# 212917	EVANS OFFICE SUPPLY CO.	597.70
54110	435	OFFICE SUPPLIES	08/15/08	Ck# 212943	OFFICE MAX	159.48
54110	435	OFFICE SUPPLIES	08/22/08	Ck# 213110	EVANS OFFICE SUPPLY CO.	-4.70
54110	450	TIRES & TUBES	08/15/08	Ck# 212945	PORTER'S TIRE STORE	47.95
54110	450	TIRES & TUBES	08/22/08	Ck# 213116	GOFORTH TIRE & AUTO, INC.	4309.92
54110	599	OTHER CHARGES	08/08/08	Ck# 212584	ADVANCED MAILING SYSTEMS	182.82
54110	599	OTHER CHARGES	08/08/08	Ck# 212599	EVANS OFFICE SUPPLY CO.	299.95
54110	599	OTHER CHARGES	08/15/08	Ck# 212918	FEDERAL EXPRESS	133.04
54110	599	OTHER CHARGES	08/15/08	Ck# 212948	ROCKY TOP H2O	21.00
54110	599	OTHER CHARGES	08/15/08	Ck# 212951	SYMBOL ARTS	1127.00
54110	599	OTHER CHARGES	08/22/08	Ck# 213157	WALKER SUPPLY	38.72
54110	716	LAW ENFORCEMENT EQUIPMENT	08/15/08	Ck# 212912	CRAIG'S FIREARM SUPPLY	122.32
54110	716	LAW ENFORCEMENT EQUIPMENT	08/15/08	Ck# 212922	GALL'S INC.	845.88
54110	716	LAW ENFORCEMENT EQUIPMENT	08/22/08	Ck# 213084	ADMINISTRATIVE OFFICE OF COURT	387.00
54110	716	LAW ENFORCEMENT EQUIPMENT	08/22/08	Ck# 213115	GALL'S INC.	2079.99
54110	...	SHERIFF'S DEPARTMENT.....			Total: 40	42713.89
54140	307	COMMUNICATION	08/01/08	Ck# 212467	AT&T LONG DISTANCE SERVICE	6.82
54140	307	COMMUNICATION	08/01/08	Ck# 212475	VERIZON WIRELESS	37.31
54140	307	COMMUNICATION	08/15/08	Ck# 212904	AT & T	.60
54140	355	TRAVEL	08/22/08	Ck# 213137	NEWMAN, JIM	172.96
54140	...	TAX ENFORCEMENT OFFICE.....			Total: 4	217.69

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54150	431	LAW ENFORCEMENT SUPPLIES	08/22/08	Ck# 213132	MID AMERICAN SPECIALTIES	611.01
54150	431	LAW ENFORCEMENT SUPPLIES	08/22/08	Ck# 213151	TEE'S PLUS SCREEN PRINTING	1728.98
54150	...	DRUG ENFORCEMENT.....			Total:	2339.99
54160	435	OFFICE SUPPLIES	08/15/08	Ck# 212910	COMMERCIAL EMBLEM COMPANY	23.25
54160	435	OFFICE SUPPLIES	08/22/08	Ck# 213083	ACME PRINTING COMPANY, INC.	60.00
54160	435	OFFICE SUPPLIES	08/22/08	Ck# 213110	EVANS OFFICE SUPPLY CO.	-124.95
54160	435	OFFICE SUPPLIES	08/22/08	Ck# 213139	OFFICE MAX	716.80
54160	...	ADMIN OF SEXUAL OFFENDER REGISTRY.....			Total:	675.10
54210	335	MAINTENANCE AND REPAIR SERVICE	08/08/08	Ck# 212637	WALKER SUPPLY	59.07
54210	335	MAINTENANCE AND REPAIR SERVICE	08/22/08	Ck# 213157	WALKER SUPPLY	20.33
54210	336	MAINT & REPAIR SER - EQUIPMENT	08/08/08	Ck# 212588	BROWN APPLIANCE PARTS CO., INC.	122.25
54210	340	MEDICAL & DENTAL SERVICES	08/08/08	Ck# 212631	SOUTHERN HEALTH PARTNERS	3870.90
54210	340	MEDICAL & DENTAL SERVICES	08/15/08	Ck# 212909	CLINICAL LABORATORY SERVICES	91.84
54210	340	MEDICAL & DENTAL SERVICES	08/15/08	Ck# 212916	DOCTOR'S HOSPITAL PHARMACY	1648.32
54210	340	MEDICAL & DENTAL SERVICES	08/15/08	Ck# 212927	HEALTHSTAR PHYSICIANS, INC.	293.00
54210	340	MEDICAL & DENTAL SERVICES	08/15/08	Ck# 212928	JOHN C. HORNER, MD	50.00
54210	340	MEDICAL & DENTAL SERVICES	08/15/08	Ck# 212935	DR. BRIAN LUTZ, M.D.	55.00
54210	340	MEDICAL & DENTAL SERVICES	08/15/08	Ck# 212936	KENNETH MATTHEWS, MD	.00
54210	340	MEDICAL & DENTAL SERVICES	08/15/08	Ck# 212937	MED-TRANS CORPORATION	15073.35
54210	340	MEDICAL & DENTAL SERVICES	08/15/08	Ck# 212942	MORRISTOWN-HAMBLEH HOSPITAL	75.35
54210	340	MEDICAL & DENTAL SERVICES	08/15/08	Ck# 212950	SOUTHERN HEALTH PARTNERS	9791.00
54210	340	MEDICAL & DENTAL SERVICES	08/15/08	Ck# 212959	UNIVERSITY RADIOLOGY	1679.69
54210	340	MEDICAL & DENTAL SERVICES	08/15/08	Ck# 212961	UT MEDICAL CENTER	11368.61
54210	340	MEDICAL & DENTAL SERVICES	08/22/08	Ck# 213095	CARILION LABS	178.37
54210	340	MEDICAL & DENTAL SERVICES	08/22/08	Ck# 213100	COLLEGE PARK PHARMACY	6.00
54210	340	MEDICAL & DENTAL SERVICES	08/22/08	Ck# 213103	TAYLOR DANA, M.D	292.00
54210	340	MEDICAL & DENTAL SERVICES	08/22/08	Ck# 213107	DOCTOR'S HOSPITAL PHARMACY	60.00
54210	340	MEDICAL & DENTAL SERVICES	08/22/08	Ck# 213134	MORRISTOWN-HAMBLEH HOSPITAL	55.55
54210	340	MEDICAL & DENTAL SERVICES	08/22/08	Ck# 213146	SOUTHERN HEALTH PARTNERS	13848.90
54210	340	MEDICAL & DENTAL SERVICES	08/22/08	Ck# 213150	MICHAEL TAN, M.D.	674.00
54210	410	CUSTODIAL SUPPLIES	08/01/08	Ck# 212471	KEL-SAN, INC.	620.46
54210	410	CUSTODIAL SUPPLIES	08/08/08	Ck# 212613	KEL-SAN, INC.	2289.21
54210	410	CUSTODIAL SUPPLIES	08/15/08	Ck# 212931	KEL-SAN, INC.	550.72
54210	410	CUSTODIAL SUPPLIES	08/15/08	Ck# 212952	TIDI WASTE SYSTEMS	352.98
54210	410	CUSTODIAL SUPPLIES	08/22/08	Ck# 213126	KEL-SAN, INC.	801.98
54210	413	DRUGS & MEDICAL SUPPLIES	08/08/08	Ck# 212596	EDWARDS MEDICAL SUPPLY	769.84
54210	413	DRUGS & MEDICAL SUPPLIES	08/15/08	Ck# 212938	MOORE MEDICAL CORP.	2993.35
54210	422	FOOD SUPPLIES	08/01/08	Ck# 212469	FLAV-O-RICH	692.55
54210	422	FOOD SUPPLIES	08/01/08	Ck# 212470	FLOWERS BAKING COMPANY	293.68
54210	422	FOOD SUPPLIES	08/08/08	Ck# 212601	FLAV-O-RICH	831.65
54210	422	FOOD SUPPLIES	08/08/08	Ck# 212602	FLOWERS BAKING COMPANY	895.32
54210	422	FOOD SUPPLIES	08/08/08	Ck# 212623	PFG HALE, INC.	26438.01
54210	422	FOOD SUPPLIES	08/15/08	Ck# 212919	FLAV-O-RICH	195.00
54210	422	FOOD SUPPLIES	08/15/08	Ck# 212920	FLOWERS BAKING COMPANY	324.89
54210	422	FOOD SUPPLIES	08/15/08	Ck# 212944	PFG HALE, INC.	6606.98
54210	422	FOOD SUPPLIES	08/22/08	Ck# 213112	FLAV-O-RICH	702.21
54210	422	FOOD SUPPLIES	08/22/08	Ck# 213113	FLOWERS BAKING COMPANY	866.34
54210	422	FOOD SUPPLIES	08/22/08	Ck# 213140	PFG HALE, INC.	5766.43

ACCT#	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210	435	OFFICE SUPPLIES	08/08/08	Ck# 212599	EVANS OFFICE SUPPLY CO.	103.57
54210	435	OFFICE SUPPLIES	08/15/08	Ck# 212917	EVANS OFFICE SUPPLY CO.	36.95
54210	435	OFFICE SUPPLIES	08/22/08	Ck# 213083	ACME PRINTING COMPANY, INC.	230.00
54210	435	OFFICE SUPPLIES	08/22/08	Ck# 213110	EVANS OFFICE SUPPLY CO.	-23.98
54210	599	OTHER CHARGES	08/08/08	Ck# 212615	LOWE'S	240.55
54210	599	OTHER CHARGES	08/22/08	Ck# 213147	SPORTS PAGE SCREEN PRINTING	174.00
54210	716	LAW ENFORCEMENT EQUIPMENT	08/08/08	Ck# 212590	CARTWRIGHT COMMUNICATION	470.00
54210	716	LAW ENFORCEMENT EQUIPMENT	08/15/08	Ck# 212901	AEDEC INTERNATIONAL	656.00
54210	716	LAW ENFORCEMENT EQUIPMENT	08/22/08	Ck# 213117	GT DISTRIBUTORS, INC.	109.95
54210	...	JAIL.....			Total:	49 113302.17
54250	307	COMMUNICATIONS	08/15/08	Ck# 212904	AT & T	.60
54250	425	GASOLINE	08/15/08	Ck# 212921	FUELMAN TENNESSEE	107.26
54250	...	WORK RELEASE PROGRAM.....			Total:	2 107.86
54410	307	COMMUNICATION	08/01/08	Ck# 212475	VERIZON WIRELESS	63.06
54410	307	COMMUNICATION	08/15/08	Ck# 212904	AT & T	.40
54410	338	MAINT & REPAIR SER -VEHICLES	08/15/08	Ck# 212945	PORTER'S TIRE STORE	357.20
54410	355	TRAVEL	08/22/08	Ck# 213108	EMERGENCY MGT. ASSOC. OF TN	150.00
54410	425	GASOLINE	08/15/08	Ck# 212921	FUELMAN TENNESSEE	462.48
54410	435	OFFICE SUPPLIES	08/08/08	Ck# 212634	THERMOCOPY OF TENNESSEE	49.00
54410	435	OFFICE SUPPLIES	08/22/08	Ck# 213139	OFFICE MAX	41.99
54410	599	OTHER CHARGES (EMERGENCY)	08/01/08	Ck# 212475	VERIZON WIRELESS	60.01
54410	...	EMERGENCY MANAGEMENT.....			Total:	8 1184.14
54420	309	CONTRACTS WITH GOVERNMENT AGEN	08/08/08	Ck# 212608	HAMBLEN CO. 911	11786.33
54490	790	OTHER EQUIPMENT	08/22/08	Ck# 213145	SARATOGA TECHNOLOGIES	6684.00
54610	103	ASSISTANT(S)	08/22/08	Ck# 213129	LOVE, WILLIAM B.	450.00
54610	189	OTHER SALARIES & WAGES	08/15/08	Ck# 212915	DOCKERY FUNERAL HOME	150.00
54610	189	OTHER SALARIES & WAGES	08/15/08	Ck# 212958	UNIVERSITY PATHOLOGISTS, P.C.	2600.00
54610	189	OTHER SALARIES & WAGES	08/22/08	Ck# 213106	DOCKERY FUNERAL HOME	150.00
54610	399	OTHER CONTRACTED SERVICES	08/22/08	Ck# 213104	EDDIE DAVIS	600.00
54610	...	COUNTY CORONER/MEDICAL EXAMINER.....			Total:	5 3950.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/01/08	Ck# 212467	AT&T LONG DISTANCE SERVICE	114.85
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/08/08	Ck# 212597	ENGLISH MOUNTAIN COFFEE	33.90
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/08/08	Ck# 212615	LOWE'S	51.98
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/08/08	Ck# 212628	SMILEMAKERS	155.43
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/15/08	Ck# 212904	AT & T	122.01
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/15/08	Ck# 212917	EVANS OFFICE SUPPLY CO.	145.58
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/15/08	Ck# 212929	ALLISON MICHELLE JENKINS	701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/15/08	Ck# 212949	MELVIN SHEPARD	175.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/22/08	Ck# 213087	ATMOS ENERGY	94.86
55110	355	TRAVEL	08/08/08	Ck# 212589	THELMA CARPENTER	24.38
55110	355	TRAVEL	08/08/08	Ck# 212611	TASHEMA HAYTER	81.88
55110	355	TRAVEL	08/08/08	Ck# 212629	KIM SMITH	12.88
55110	...	LOCAL HEALTH CENTER.....			Total:	12 1714.25

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55530	316	CONTRIBUTIONS	08/08/08	Ck# 212609	HAMBLÉN COUNTY CLERK	25.00
55530	316	CONTRIBUTIONS	08/15/08	Ck# 212926	HAMBLÉN COUNTY TRUSTEE	200.00
55530	316	CONTRIBUTIONS	08/15/08	Ck# 212930	K-MART	99.98
55530	316	CONTRIBUTIONS	08/22/08	Ck# 213101	LAHOMA COLLINS	240.00
55530	316	CONTRIBUTIONS	08/22/08	Ck# 213125	K-MART	216.36
55530	316	CONTRIBUTIONS	08/22/08	Ck# 213152	LINDA TESTER	40.00
55530	...	DEPARTMENT OF CHILDRENS SERVICES.....			Total:	6 821.34
55590	316	CONTRIBUTIONS	08/15/08	Ck# 212965	YOUTH EMERGENCY SHELTER	2470.00
56700	307	COMMUNICATION	08/01/08	Ck# 212467	AT&T LONG DISTANCE SERVICE	2.16
56700	307	COMMUNICATION	08/01/08	Ck# 212475	VERIZON WIRELESS	66.91
56700	307	COMMUNICATION	08/15/08	Ck# 212904	AT & T	329.69
56700	336	MAINTENANCE AND REPAIR SERVICE	08/08/08	Ck# 212614	LANE SALES POWER EQUIPMENT	634.53
56700	336	MAINTENANCE AND REPAIR SERVICE	08/22/08	Ck# 213085	ALPHA OUTDOOR EQUIPMENT	180.16
56700	338	MAINTENANCE AND REPAIR SERVICE	08/08/08	Ck# 212581	ACE HYDRAULICS	8.14
56700	338	MAINTENANCE AND REPAIR SERVICE	08/08/08	Ck# 212639	WESTERN AUTO	328.00
56700	410	CUSTODIAL SUPPLIES	08/01/08	Ck# 212474	OFFICE DEPOT	140.72
56700	410	CUSTODIAL SUPPLIES	08/08/08	Ck# 212622	OFFICE DEPOT	467.07
56700	410	CUSTODIAL SUPPLIES	08/15/08	Ck# 212931	KEL-SAN, INC.	196.80
56700	410	CUSTODIAL SUPPLIES	08/15/08	Ck# 212952	TIDI WASTE SYSTEMS	485.41
56700	415	ELECTRICITY	08/01/08	Ck# 212472	MORRISTOWN UTILITIES	1483.00
56700	415	ELECTRICITY	08/15/08	Ck# 212903	APPALACHIAN ELECTRIC COOP	20.51
56700	415	ELECTRICITY	08/15/08	Ck# 212941	MORRISTOWN UTILITIES	2151.00
56700	425	GASOLINE	08/15/08	Ck# 212921	FUELMAN TENNESSEE	366.15
56700	454	WATER AND SEWER	08/15/08	Ck# 212941	MORRISTOWN UTILITIES	878.00
56700	499	OTHER SUPPLIES AND MATERIALS	08/15/08	Ck# 212948	ROCKY TOP H2O	42.00
56700	513	WORKMAN'S COMPENSATION INSURAN	08/22/08	Ck# 213127	KEY RISK INSURANCE COMPANY	6187.92
56700	599	OTHER CHARGES	08/22/08	Ck# 213149	SUNTRUST BANKCARD, N.A.	21.95
56700	791	OTHER CONSTRUCTION	08/22/08	Ck# 213142	RELIEF SEPTIC REPAIR & SERVICE	260.00
56700	...	PARK.....			Total:	20 14250.12
57100	316	CONTRIBUTIONS	08/01/08	Ck# 212467	AT&T LONG DISTANCE SERVICE	13.33
57100	316	CONTRIBUTIONS	08/01/08	Ck# 212475	VERIZON WIRELESS	37.31
57100	316	CONTRIBUTIONS	08/15/08	Ck# 212904	AT & T	1.60
57100	316	CONTRIBUTIONS	08/22/08	Ck# 213110	EVANS OFFICE SUPPLY CO.	98.78
57100	316	CONTRIBUTIONS	08/22/08	Ck# 213118	HAMBLÉN CO. 4-H CLUB	2700.00
57100	...	AGRICULTURAL EXTENSION SERVICE.....			Total:	5 2851.02
58300	307	COMMUNICATIONS	08/01/08	Ck# 212467	AT&T LONG DISTANCE SERVICE	.79
58300	307	COMMUNICATIONS	08/15/08	Ck# 212904	AT & T	.40
58300	...	VETERANS' SERVICES.....			Total:	2 1.19
58400	307	COMMUNICATIONS	08/01/08	Ck# 212467	AT&T LONG DISTANCE SERVICE	61.77
58400	307	COMMUNICATIONS	08/01/08	Ck# 212475	VERIZON WIRELESS	45.59
58400	307	COMMUNICATIONS	08/08/08	Ck# 212583	ADVANCED COMMUNICATIONS, INC.	3300.00
58400	307	COMMUNICATIONS	08/15/08	Ck# 212904	AT & T	2566.74
58400	312	CONTRACTS WITH PRIVATE AGENCIE	08/01/08	Ck# 212473	MUS FIBERNET	410.45
58400	312	CONTRACTS WITH PRIVATE AGENCIE	08/22/08	Ck# 213136	MUS FIBERNET	410.45
58400	312	CONTRACTS WITH PRIVATE AGENCIE	08/22/08	Ck# 213145	SARATOGA TECHNOLOGIES	2400.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
58400	332	LEGAL NOTICES, RECORDING AND C	08/15/08	Ck# 212908	CITIZEN TRIBUNE	56.00
58400	334	MAINTENANCE AGREEMENTS	08/08/08	Ck# 212620	NEOPOST LEASING	986.88
58400	334	MAINTENANCE AGREEMENTS	08/15/08	Ck# 212900	ADVANCED MAILING SYSTEMS	391.40
58400	348	POSTAL CHARGES	08/22/08	Ck# 213154	UNITED PARCEL SERVICE	25.35
58400	349	PRINTING, STATIONERY AND FORMS	08/22/08	Ck# 213083	ACME PRINTING COMPANY, INC.	295.00
58400	411	DATA PROCESSING SUPPLIES	08/22/08	Ck# 213110	EVANS OFFICE SUPPLY CO.	32.90
58400	414	DUPLICATING SUPPLIES	08/08/08	Ck# 212599	EVANS OFFICE SUPPLY CO.	65.90
58400	414	DUPLICATING SUPPLIES	08/22/08	Ck# 213110	EVANS OFFICE SUPPLY CO.	54.57
58400	435	OFFICE SUPPLIES	08/08/08	Ck# 212599	EVANS OFFICE SUPPLY CO.	117.23
58400	435	OFFICE SUPPLIES	08/15/08	Ck# 212910	COMMERCIAL EMBLEM COMPANY	45.50
58400	435	OFFICE SUPPLIES	08/15/08	Ck# 212917	EVANS OFFICE SUPPLY CO.	293.38
58400	435	OFFICE SUPPLIES	08/15/08	Ck# 212943	OFFICE MAX	29.26
58400	435	OFFICE SUPPLIES	08/22/08	Ck# 213083	ACME PRINTING COMPANY, INC.	40.00
58400	435	OFFICE SUPPLIES	08/22/08	Ck# 213110	EVANS OFFICE SUPPLY CO.	214.42
58400	508	PREMIUMS - BONDS	08/15/08	Ck# 212923	GARDNER INSURANCE	2258.00
58400	599	OTHER CHARGES	08/08/08	Ck# 212598	ENGLISH MOUNTAIN SPRING WATER	48.00
58400	599	OTHER CHARGES	08/08/08	Ck# 212599	EVANS OFFICE SUPPLY CO.	1076.35
58400	599	OTHER CHARGES	08/15/08	Ck# 212917	EVANS OFFICE SUPPLY CO.	60.24
58400	599	OTHER CHARGES	08/15/08	Ck# 212948	ROCKY TOP H2O	198.00
58400	599	OTHER CHARGES	08/22/08	Ck# 213082	A.J.'S TINT SHACK	65.00
58400	599	OTHER CHARGES	08/22/08	Ck# 213109	ENGLISH MOUNTAIN SPRING WATER	48.00
58400	599	OTHER CHARGES	08/22/08	Ck# 213110	EVANS OFFICE SUPPLY CO.	239.00
58400	...	OTHER CHARGES.....		Total:	29	15835.38
58600	506	LIABILITY INSURANCE	08/22/08	Ck# 213148	STRATE INSURANCE GROUP	159.00
58600	513	WORKER'S COMP. INS.	08/22/08	Ck# 213127	KEY RISK INSURANCE COMPANY	16042.78
58600	...	EMPLOYEE BENEFITS.....		Total:	2	16201.78
*101* GENERAL FUND (101).....						Total: 810 336926.12



ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710 302	ADVERTISING	08/22/08	ck# 018580	CITIZEN TRIBUNE	421.95
55710 312	CONTRACTS WITH PRIVATE AGENCIE	08/08/08	ck# 018551	GOODWILL INDUSTRIES OF KNOXVIL	5411.10
55710 336	MAINTENANCE AND REPAIR SERVICE	08/08/08	ck# 018552	LANDMARK INTERNATIONAL	5883.65
55710 336	MAINTENANCE AND REPAIR SERVICE	08/08/08	ck# 018553	PARTS DEPOT MID ATLANTIC	185.48
55710 336	MAINTENANCE AND REPAIR SERVICE	08/08/08	ck# 018555	SCD INDUSTRIAL SUPPLIES	207.90
55710 336	MAINTENANCE AND REPAIR SERVICE	08/08/08	ck# 018556	STOWERS	980.28
55710 336	MAINTENANCE AND REPAIR SERVICE	08/08/08	ck# 018558	TRUCKPRO, INC.	1230.06
55710 336	MAINTENANCE AND REPAIR SERVICE	08/15/08	ck# 018571	A1 NAPA AUTO PARTS	898.19
55710 336	MAINTENANCE AND REPAIR SERVICE	08/15/08	ck# 018575	MOORE'S TRACTOR & TRAILER	70.50
55710 336	MAINTENANCE AND REPAIR SERVICE	08/22/08	ck# 018583	LANDMARK INTERNATIONAL	1469.10
55710 336	MAINTENANCE AND REPAIR SERVICE	08/22/08	ck# 018584	MOORE'S TRACTOR & TRAILER	910.51
55710 336	MAINTENANCE AND REPAIR SERVICE	08/22/08	ck# 018585	STOWERS	344.75
55710 359	DISPOSAL FEES	08/22/08	ck# 018581	HAMBLEN COUNTY-MORRISTOWN	416.50
55710 412	DIESEL FUEL	08/08/08	ck# 018559	ZOOMERZ, INC.	841.21
55710 412	DIESEL FUEL	08/15/08	ck# 018573	BP OIL	18160.28
55710 412	DIESEL FUEL	08/15/08	ck# 018577	ZOOMERZ, INC.	585.89
55710 425	GASOLINE	08/15/08	ck# 018573	BP OIL	542.64
55710 451	UNIFORMS	08/08/08	ck# 018550	CINTAS CORPORATION #297	188.52
55710 451	UNIFORMS	08/15/08	ck# 018574	CINTAS CORPORATION #297	94.26
55710 451	UNIFORMS	08/22/08	ck# 018579	CINTAS CORPORATION #297	133.26
55710 499	OTHER SUPPLIES AND MATERIALS	08/08/08	ck# 018554	STEVE PEOPLES	50.00
55710 499	OTHER SUPPLIES AND MATERIALS	08/15/08	ck# 018572	AIRGAS SAFETY	201.52
55710 499	OTHER SUPPLIES AND MATERIALS	08/22/08	ck# 018587	TSC INDUSTRIES	99.96
55710 506	LIABILITY INSURANCE	08/22/08	ck# 018586	STRATE INSURANCE GROUP	181.00
55710 513	WORKMAN'S COMPENSATION INSURAN	08/22/08	ck# 018582	KEY RISK INSURANCE COMPANY	1479.42
55710 ...	SANITATION MANAGEMENT.....			Total:	25 40987.93
*116* SOLID WASTE/SANITATION (116).....Total:					25 40987.93

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000 307	TELEPHONE	08/01/08	Ck# 032918	AT&T LONG DISTANCE SERVICE	2.91
61000 307	TELEPHONE	08/08/08	Ck# 032946	VERIZON WIRELESS	252.10
61000 307	TELEPHONE	08/15/08	Ck# 032966	AT & T	68.50
61000 307	TELEPHONE	08/15/08	Ck# 032974	VERIZON WIRELESS	3.38
61000 415	ELECTRICITY	08/22/08	Ck# 032987	HOLSTON ELECTRIC COOPERATIVE	1370.97
61000 435	OFFICE SUPPLIES	08/08/08	Ck# 032931	EVANS OFFICE SUPPLY CO.	94.79
61000 435	OFFICE SUPPLIES	08/22/08	Ck# 032977	ACME PRINTING COMPANY, INC.	130.00
61000 435	OFFICE SUPPLIES	08/22/08	Ck# 032985	EVANS OFFICE SUPPLY CO.	26.88
61000 435	OFFICE SUPPLIES	08/22/08	Ck# 032996	SUNTRUST BANKCARD, N.A.	79.98
61000 454	WATER & SEWER	08/08/08	Ck# 032935	MORRISTOWN UTILITIES	91.00
61000 599	OTHER CHARGES	08/08/08	Ck# 032922	AIRGAS MID AMERICA	66.73
61000 599	OTHER CHARGES	08/08/08	Ck# 032924	BIG M JANITORIAL	36.50
61000 599	OTHER CHARGES	08/08/08	Ck# 032940	MELODY ROXBURGH	210.00
61000 599	OTHER CHARGES	08/08/08	Ck# 032943	TSC INDUSTRIES	98.51
61000 599	OTHER CHARGES	08/15/08	Ck# 032968	BUFFALO TRAIL WESTERN WEAR	200.00
61000 599	OTHER CHARGES	08/15/08	Ck# 032970	CITY DIRECTORY, INC.	189.00
61000 599	OTHER CHARGES	08/22/08	Ck# 032993	STEVE PEOPLES	642.20
61000 599	OTHER CHARGES	08/22/08	Ck# 032996	SUNTRUST BANKCARD, N.A.	15.00
61000 ...	ADMINISTRATION			Total:	18 3578.45
62000 312	CONTRACTS WITH PRIVATE AGENCIE	08/22/08	Ck# 032988	LAKEWAY TREE SERVICE	2900.00
62000 351	RENTAL EQUIPMENT	08/08/08	Ck# 032919	A-1 EQUIPMENT RENTAL	260.00
62000 404	ASPHALT - HOT MIX	08/08/08	Ck# 032923	APAC ATLANTIC, INC.	1094.82
62000 404	ASPHALT - HOT MIX	08/08/08	Ck# 032937	NEWPORT PAVING & READY MIX	5506.76
62000 404	ASPHALT - HOT MIX	08/08/08	Ck# 032944	TRI-COUNTY MATERIALS, INC.	4396.48
62000 404	ASPHALT - HOT MIX	08/22/08	Ck# 032997	TRI-COUNTY MATERIALS, INC.	1431.33
62000 408	CONCRETE	08/08/08	Ck# 032929	CONCRETE MATERIALS, INC.	111.13
62000 409	CRUSHED STONE	08/08/08	Ck# 032947	VULCAN MATERIALS COMPANY	1066.23
62000 409	CRUSHED STONE	08/15/08	Ck# 032975	VULCAN MATERIALS COMPANY	748.27
62000 409	CRUSHED STONE	08/22/08	Ck# 032998	VULCAN MATERIALS COMPANY	3710.63
62000 440	PIPE - METAL	08/08/08	Ck# 032928	COCKE FARMERS COOP	3769.66
62000 440	PIPE - METAL	08/15/08	Ck# 032971	COCKE FARMERS COOP	511.01
62000 440	PIPE - METAL	08/22/08	Ck# 032982	COCKE FARMERS COOP	508.08
62000 451	UNIFORMS	08/08/08	Ck# 032927	CINTAS CORPORATION #297	158.30
62000 451	UNIFORMS	08/15/08	Ck# 032969	CINTAS CORPORATION #297	79.15
62000 451	UNIFORMS	08/22/08	Ck# 032981	CINTAS CORPORATION #297	79.15
62000 ...	HIGHWAY AND BRIDGE MAINTENANCE			Total:	16 26331.00
63100 412	DIESEL FUEL	08/08/08	Ck# 032948	ZOOMERZ, INC.	2999.65
63100 412	DIESEL FUEL	08/15/08	Ck# 032967	BP OIL	1049.06
63100 412	DIESEL FUEL	08/15/08	Ck# 032976	ZOOMERZ, INC.	2592.30
63100 416	MACHINE & EQUIPMENT PARTS	08/08/08	Ck# 032926	CHATTANOOGA TRACTOR & EQUIPMEN	107.08
63100 416	MACHINE & EQUIPMENT PARTS	08/08/08	Ck# 032930	D&M DISTRIBUTING	339.87
63100 416	MACHINE & EQUIPMENT PARTS	08/08/08	Ck# 032938	PARTS DEPOT MID ATLANTIC	154.25
63100 416	MACHINE & EQUIPMENT PARTS	08/08/08	Ck# 032942	TOTAL HYDRAULICS	590.00
63100 416	MACHINE & EQUIPMENT PARTS	08/08/08	Ck# 032945	TRI-COUNTY POWER EQUIPMENT	79.14
63100 416	MACHINE & EQUIPMENT PARTS	08/15/08	Ck# 032965	A1 NAPA AUTO PARTS	2738.07
63100 416	MACHINE & EQUIPMENT PARTS	08/22/08	Ck# 032983	D&M DISTRIBUTING	1366.48
63100 416	MACHINE & EQUIPMENT PARTS	08/22/08	Ck# 032989	LANDMARK INTERNATIONAL	88.09
63100 424	GARAGE SUPPLIES	08/08/08	Ck# 032933	INTERSTATE TRACTOR	61.14

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100 425	GASOLINE	08/15/08	Ck# 032967	BP OIL	1122.35
63100 425	GASOLINE	08/15/08	Ck# 032976	ZOOMERZ, INC.	1009.08
63100 433	LUBRICANTS	08/08/08	Ck# 032939	SOUTHEASTERN LUBRICANTS, INC	500.00
63100 433	LUBRICANTS	08/22/08	Ck# 032978	AMERICAN CONTINENTAL TECHLAB	388.43
63100 450	TIRES & TUBES	08/22/08	Ck# 032984	DICK'S ALIGNMENT SERVICE	40.00
63100 450	TIRES & TUBES	08/22/08	Ck# 032992	PORTER'S TIRE STORE	2787.04
63100 499	OTHER SUPPLIES & MATERIALS	08/08/08	Ck# 032934	LOWE'S	108.31
63100 499	OTHER SUPPLIES & MATERIALS	08/22/08	Ck# 032990	LANE SALES POWER EQUIPMENT	65.79
63100 499	OTHER SUPPLIES & MATERIALS	08/22/08	Ck# 032995	SIGNS NOW	378.00
63100 ...	OPERATION AND MAINTENANCE OF EQUIPMENT			Total:	21 18564.13
66000 513	WORKMANS COMPENSATION	08/22/08	Ck# 032979	BERKLEY NET UNDERWRITERS	3081.00
68000 719	OFFICE EQUIPMENT	08/22/08	Ck# 032994	SARATOGA TECHNOLOGIES	514.00
99100 590	TRANSFERS TO OTHER FUNDS	08/08/08	Ck# 032932	HAMBLEN COUNTY GENERAL FUND	1635.44
*131*	HIGHWAY FUND (131)			Total:	58 53704.02

**REFUSE DUMP BODY BID**

Motion by Joe Spoone, seconded by Dennis Alvis to approve the lowest bid of \$39,600. to replace the old dump body and mount the new one on the used cab and chassis on a garbage truck.

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

**BANKING BID**

Motion by Joe Spoone, seconded by Tom Massey to approve the low bid from Suntrust Bank with an interest rate of 3.63% for the Sheriff's Patrol Fleet.

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

**BODY ARMOR BID**

Motion by Joe Spoone, seconded by Dennis Alvis to accept the bid from Craig's Firearms for the purchase of body armor.

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

**CHEROKEE PARK MODULAR RESTROOMS BID**

Motion by Joe Spoone, seconded by Nancy Phillips to accept the low bid of \$37,524. from Allstate Office Trailors for modular restrooms for Cherokee Park.

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

**VAN PURCHASE BID**

Motion by Joe Spoone, seconded by Dennis Alvis to approve the bid of \$20,246. from Lifetime KIA for the white van, which will be assigned to maintenance and checked out through that office.

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

**HEALTH DEPARTMENT RENOVATIONS BID**

Motion by Joe Spoone, seconded by Joe Swann to accept the bid of \$20,993. from Wild Construction Co. for the health department renovations.

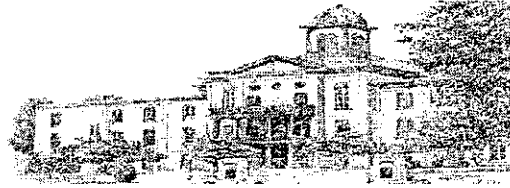
Voting for		Voting against	Absent
Dennis Alvis	Herbert Harville	None	Paul Lebel
Larry Baker	Tom Massey		Reece Sexton
Ricky Bruce	Nancy Phillips		
Guy Collins	Joe Spoone		
Stancil Ford	Joe Swann		
Doyle Fullington	Dana Wampler		

**BUDGET AMENDMENT-BULLET PROOF VEST PARTNERSHIP**

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

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

Hamblen County Commission  
Finance Committee



"The People's House"

Month Sept Year 2008

Fund 122 DEPT: DRUG CONTROL

Account Number	Description	Debit	Credit
54150.716	Law Enforcement Equipment	25,000.00	
47990.000	Other Direct Federal Revenue		25,000.00

25,000.00          25,000.00

*Brief Descriptions of issue:*  
Budget amendment for the 2008 Bullet Proof Vest Partnership. This is 100% grant monies

Signature: Nicole Buchanan, CPA  
Title: Finance Director  
Date: 09/02/08

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

**RESOLUTION-AMEND ZONING RESOLUTION-INDOOR SHOOTING RANGES**

Motion by Herbert Harville, seconded by Nancy Phillips to adopt the following resolution.

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



RESOLUTION TO AMEND THE HAMBLLEN COUNTY ZONING RESOLUTION TO INCLUDE INDOOR SHOOTING RANGES AS A PERMITTED USE IN THE C-1 ZONE.

WHEREAS, the Hamblen County Commission has adopted a resolution establishing zoning regulations within the unincorporated territory of Hamblen County

WHEREAS, the Hamblen County Commission realizes regulations must be changed from time to time to provide for the continued efficient and economic development of the county; and

WHEREAS, there has been a proposal to amend the Hamblen County Zoning Resolution to define an indoor gun range and add regulations for this use.

WHEREAS, the Hamblen County Regional Planning Commission did review this proposed change on September 4, 2008 and recommends that the Hamblen County Commission amend the resolution;

NOW, THEREFORE BE IT RESOLVED that the Hamblen County Commission amend the Hamblen County Zoning Regulations as follows:

Amend Article IX Section 9.5 as follows.

**9.5 Commercial District, C-1**

**Uses Permitted** - Shopping centers, retail outlets and stores, professional offices, automobile repair, service and gasoline sales, motels, hotels, grocery stores, barber and beauty shops, hardware, clothing shops, restaurants, and fast food eating establishments, distribution centers, flea markets, *indoor gun range*, warehousing, appliance sales and service, florist, clinics, hospitals, schools, and other government operations, automobile sales, boat sales and service, mobile home sales and service, drug stores and any similar use to the above as determined by the Board of Zoning Appeals. To include and provide for location of cemeteries.

**Uses Prohibited** – Any use not noted or deemed of a similar type by the Board of Zoning Appeals.

**Setbacks** – The principal building shall be set back forty (40) feet from the front property line, twenty (20) feet from the side and rear lot lines. Signs shall be set back ten (10) feet from all property lines. No accessory buildings area permitted in the front yard. There must be defined entranceways to the lot to direct traffic.

*The following are additional regulations for indoor gun ranges:*

**INDOOR SHOOTING RANGE: a fully enclosed building or part of a building specifically designed and operated for the use of rifles, shotguns, pistols, silhouettes, skeet, trap, black powder, archery, or any other shooting activity, but does not include police or military indoor firing ranges operated by any level of government.**

**C-1 1. Indoor Shooting Ranges. In addition to all other requirements applicable to the zone, the following shall be requirements for indoor shooting ranges:**

**a. A shooting range shall be planned, constructed and maintained according to standards that are at least as stringent as the standards contained in the National Rifle Association range manual, shall be shown on a site plan of scale 1 inch equals 60 feet or better showing all buildings, firing lines or stations, shooting related activity areas and other areas or structures.**

- b. The Site Plan shall be completed and stamped by a licensed engineer.**
- c. The Planning Commission may request additional requirements to ensure the safety and welfare of the citizens of the county are preserved prior to the final site plan approval. Any additional requirements (if needed) which will be provided to the applicant in writing.**
- d. Shooting range shall be designed to minimize noise to surrounding properties.  
Minimum standards shall include soundproofing for indoor shooting range to reduce the sound outside the building within fifty (50) feet of the building on all sides to a level less than sixty (60) decibels.**
- e. A shooting range shall contain all projectile and shot fall within the enclosure of the building.**
- f. Any licenses or permits required for shooting range activity by any level of Government shall be submitted as supporting documentation with the site plan**
- g. Requirements are to comply with all state and federal laws**

**Special Exceptions – Because adult oriented establishments have a deteriorating effect on property values, create higher crime rates in the area, create traffic congestion, and depress nearby residential neighborhood conditions, these activities will only be permitted upon review and approval by the Board of Zoning Appeals when the following conditions can be met:**

- 1. The following minimum conditions must be complied with for a site to be approved for adult oriented establishments:**
  - a. The site shall be less than 1,000 feet from any residentially zoned property at the time of approval for an adult entertainment activity.**
  - b. The site shall be not less than 2,000 feet from any amusement catering to family entertainment.**
  - c. The site shall be no less than 2,000 feet from any area devoted to public recreation activity.**
  - d. The site shall be not less than 2,000 feet from any school, day care center, park, church, mortuary or hospital.**
  - e. The site shall be not less than one-half mile from any other adult entertainment business site.**
  - f. Measurement shall be made from the nearest recorded property line of the lot in which the adult oriented establishment is situated to the nearest property line or boundary of the above mentioned uses, measuring a straight line on the Hamblen County Zoning Map.**
  - g. The site shall be located on a street as directed under Article 6.7 of the Hamblen County Zoning Resoltuion.**
- 2. Maps showing existing land use and zoning within one-quarter (1/4) mile of the proposed site shall be submitted, along with Article 6.6 Site Plan Requirements, Soil Erosion Control Plan, Drainage Plan, Surveys or other such special information as might reasonably be required by the Planning Commission for use in making a thorough evaluation of the proposal**

Introduced by Commissioner: \_\_\_\_\_  
Seconded by Commissioner: \_\_\_\_\_

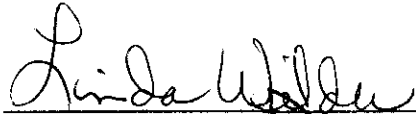
Commissioners Voting FOR Resolution:  
\_\_\_\_\_  
\_\_\_\_\_


Commissioners Voting AGAINST Resolution:  
\_\_\_\_\_  
\_\_\_\_\_

Commissioners PASSING: \_\_\_\_\_

Commissioners ABSENT: \_\_\_\_\_

ADOPTED BY THE COUNTY LEGISLATIVE BODY, in session duly assembled on this the 18<sup>th</sup> day of September, 2008.

  
\_\_\_\_\_  
LINDA WILDER, County Clerk

  
\_\_\_\_\_  
DAVID PURKEY, County Mayor

**LPRF GRANT AWARD**

Motion by Doyle Fullington, seconded by Dennis Alvis to approve the LPFR (Local Parks and Recreation Fund) Grant Award of \$87,500. and the County match to come from unappropriated surplus, in the amount of \$87,500.

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

**TRAILS GRANT**

Motion by Doyle Fullington, seconded by Larry Baker to approve the Trails Grant for use at Cherokee Park and for the County match to come from unappropriated surplus in the amount of \$18,600.

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

**QUITCLAIM DEED**

Motion by Doyle Fullington, seconded by Nancy Phillips to approve the quitclaim deed for Lot No. 28 of the Milburn P. Line Subdivision, to the Dobrianski family.

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

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

**Open Meeting - Sheriff Esco Jarnagin**  
**Call to Order - Chairman Stancil Ford**  
**Prayer - Dr. Keith Mowery, Buffalo Trail Baptist Church**  
**Pledge of Allegiance - Commissioner Nancy Phillips**  
 **Roll Call - County Clerk Linda Wilder**  
**Recognition of Visitors - Chairman Stancil Ford**

Manual Vote {  **Election of Vice-Chairman**  
                    **Election of Chairman**  
                    **Salary of Chairman**

**REGULAR ORDERS**

September 18, 2008

Order No.	Title	Placed From
1	<b>Proclamation in Honor of Nancy Hightower</b>	Chairman Stancil Ford
2	<b>Appointments/Nominations</b> <input checked="" type="checkbox"/> a. Construction Board of Adjustments & Appeals 1. Reappointment of Ray Wilson 2. Nominations/Appointment to replace Mr. Charles Gardener who passed away recently.	Chairman Stancil Ford
3	<b>Calendar and Rules Committee</b> <input checked="" type="checkbox"/> a. Approval of Consent Calendar Items <input checked="" type="checkbox"/> b. Approval of Regular Calendar Items	Chair Reece Sexton
4	<b>Approval of Consent Calendar</b> <input checked="" type="checkbox"/> a. Consent Calendar - 9/18/08	Chairman Stancil Ford
5	<b>Finance Committee Report</b> <input checked="" type="checkbox"/> a. Review of Monthly Checks Submitted by Office of the Hamblen County Mayor b. Bids/RFP's <input checked="" type="checkbox"/> a. 2008 Refuse Dump Body Bid <input checked="" type="checkbox"/> b. Banking Bid - Sheriff's Patrol Fleet <input checked="" type="checkbox"/> c. Sheriff's Patrol Fleet <input checked="" type="checkbox"/> d. Body Armor - Sheriff's Dept <input checked="" type="checkbox"/> e. Cherokee Park Modular Restrooms <input checked="" type="checkbox"/> f. Capital Plan Purchase - van <input checked="" type="checkbox"/> g. Health Department Renovations Bid c. Budget Amendments <input checked="" type="checkbox"/> a. 2008 Bullet Proof Vest Partnership for \$25,000.00	Chair Joe Spoone
6	<b>Public Services Committee Report</b> <input checked="" type="checkbox"/> a. Amendments to the Hamblen Co. zoning regulations for placement of Indoor/Outdoor shooting ranges.	Chair Herbert Harville
7	<b>Buildings and Grounds Committee Report</b> <input checked="" type="checkbox"/> a. 2008 Local Parks and Recreation Fund (LPRF) Grant Award for \$87,500.00 <input checked="" type="checkbox"/> b. 2008 Trails Grant - TDOT for \$93,000.00 <input checked="" type="checkbox"/> c. Quitclaim Deed for Lot No. 28 of Milburn P. Line Farm Subdivision	Chair Doyle Fullington
8	<b>Additional Calendar Items</b> <input checked="" type="checkbox"/> a. Updated Refinancing Resolution	Chairman Stancil Ford

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