

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

October 22, 2009

Stancil Ford
Stancil Ford, Chairman

Linda Wilder
Linda Wilder, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body Session for Hamblen, County Tennessee met at its regular monthly meeting on September 24, 2009 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

The Legislative Body was opened by Sheriff Esco Jarnagin.

Invocation was given by Rev. Keith Mowry, Buffalo Trail Baptist Church.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

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

Roll Call Quorum: 8 Present Voters: 13 8 Needed Votes >

ROAD CLOSURE REQUEST

Motion by Guy Collins, seconded by Larry Baker to close a 50' portion of road at the end of Silver Fox Trail , located in the Fox Den Subdivision off of Collins Ford Road.

Chair S. Ford	YES	T. Massey	YES	Roll Call
V-C G. Collins	YES	D. Alvis	NO	Discussion
L. Baker	YES	N. Phillips	YES	Voting...
R. Bruce	YES	R. Sexton	YES	Results
D. Fullington	YES	J. Spooone	Absent	Agenda
H. Harville	YES	D. Wampler	YES	Setup
P. LeBel	YES	L. Jarvis	YES	Options
Item 1	Passed (12 YES - 1 NO - 0 ABS - 1 Absent)		Majority Vote	>

APPROVAL OF CONSENT CALENDAR ITEMS

Motion by Reece Sexton, seconded by Herbert Harville to approve the consent calendar items.

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

Item 2 a)

Passed (13 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote >

APPROVAL OF REGULAR CALENDAR ITEMS

Motion by Reece Sexton, seconded by Larry Baker to approve the regular calendar items.

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

Item ~~3~~ 2b

Passed (13 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote >

CONSENT CALENDAR APPROVAL

Motion by Guy Collins, seconded by Dana Wampler to approve the consent calendar.

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

Item # 3

Passed (13 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote >

CONSENT ORDERS

SEPTEMBER 24, 2009

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	Approval of the Previous Month's Minutes – • August 20, 2009	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Sheriff's Department Annual Financial Report for FY 08/09	Chairman Stancil Ford
4	Operating Summaries – 8/31/09	Finance Committee
5	Trustee's Funds Report for the Month of July 2009	Finance Committee
6	County Attorney Invoices – August 2009	Finance Committee
7	Budget Amendments Approved by the County Mayor	Finance Committee
8	Hamblen County Dept of Education Quarterly Expenditure Report for 4 th Quarter – June 2009	Finance Committee
9	Comptroller's Office Audit Program Expenditure Reduction Letter	Finance Committee
10	Proclamation for Constitution Week	Public Services Committee
11	Coroner's Reports – August 2009	Public Services Committee
12	Comcast change letters	Public Services Committee
13	TDOT Project Status Report	Public Services Committee
14	Tennessee Commission on Children & Youth Desktop State Supplement/Reimbursement Review for Hamblen Co.	Public Safety Committee
15	Hamblen County Storm Ready Achievement Letter	Public Safety Committee
16	EMA Officer Appreciation letters from HCSD	Public Safety Committee

CERTIFICATE OF ELECT 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 Sept. 2009 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. HERBERT M BACON	1224 HODGE DRIVE MORRISTOWN TN 37814	423-586-5291	1135 W THIRD NORTH ST MORRISTOWN TN 37814	423-586-2748	RONALD PERKINS LARRY BAKER
2. CHERYL B BRIMER	604 WINDRIDGE LANE MORRISTOWN TN 37814	423-581-5875	511 W SECOND N STREET MORRISTOWN TN 37814	423-586-9500	KATHERINE TERRY TERESA CAREY
3. FRANK P CANTWELL JR	3340 LANDMARK DRIVE MORRISTOWN TN 37814	423-581-4128	400 W MAIN ST STE 201 MORRISTOWN TN 37814	423-586-3083	CINCCINATI INSURANCE COMPANY
4. CLARENCE EVERETT CUNNINGHAM	330 HEATHER BROOK DR JEFFERSON CITY TN 37760	865-475-5257	837 W 2ST NORTH ST MORRISTOWN TN 37814	423-581-2008	STRAIT INSURANCE
5. JOHN CHRISTOPHER EVANS	1824 ORCHARD GROVE LANE MORRISTOWN TN 37814	423-586-1542	6242 W A J HWY TALBOTT TN 37877	423-587-3415	STATE FARM INSURANCE COMPANY
6. JANICE FIELDS	4250 DANBURY DR MORRISTOWN TN 37813	423-312-9532	3407 WEST A J HWY MORRISTOWN TN 37814	423-587-0638	SHANNON GREENE OTIS CANTWELL
7. AMANDA R LAMBERT	110-1 COWARD RD MOORESBURG TN 37811	423-293-0244	617 W MAIN ST MORRISTOWN TN 37814	423-586-3773	CINCCINATI WELLS FARGO
8. SHERRI LYNN LANTER	6032 HEATH WINDS COURT WHITESBURG TN 37891	865-274-7669	1609 W 1ST N STREET MORRISTOWN TN 37815	423-581-5630	STRATE INSURANCE - TRAVELERS
9. TRACI MILLER	987 MOUNTAIN LAUREL RD MORRISTOWN TN 37814	423-318-0867	412 E MORRIS BLVD MORRISTOWN TN 37813	423-317-9712	SURETY BONDING COMPANY OF AMER
10. LLOYD SAMUEL MULLINS	387 BRITTON DR TALBOTT TN 37877	423-317-0669	3407 W A J HWY MORRISTOWN TN 37814	423-587-0638	SHANNON W GREENE OTIS K CANTWELL
11. EDWIN P OSBORNE	1514 JOHNSON DRIVE MORRISTOWN TN 37814	423-317-8320	412 WEST 1ST NORTH STREET MORRISTOWN TN 37814	423-307-8886	NOTARY PUBLIC UNDERWRITERS
12. MICHELE D PARVIN	1057 RHETT CIRCLE MORRISTOWN TN 37814	423-318-7657	100 W 1ST N ST MORRISTOWN TN 37814	423-585-4610	STRATE INSURANCE CO
13. LAWRENCE KIRK WYSS	2350 ELGERLOTTE LANE MORRISTOWN TN 37814	423-312-3187	617 WEST MAIN STREET MORRISTOWN TN 37814	423-581-3773	CINCCINATI INSURANCE [WELLS- FA

Linda Wilder / Sg.

SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

9-15-09

DATE

HAMBLLEN COUNTY, TENNESSEE
 OFFICE OF SHERIFF
 ANNUAL FINANCIAL REPORT
 FOR THE YEAR ENDING JUNE 30, 2009

ACCOUNT NO	DESCRIPTION	BEGINNING BALANCE	ADJUSTMENTS	RECEIPTS	TRANSFERS IN	DISBURSEMENTS	TRANSFERS OUT	COMMISSION TRANSFERS	ENDING BALANCE
<i>Regions acct # 7100021537</i>	Sheriff Fee Civil	2,182. ⁰⁰		7,726. ⁰⁰ 3,414. ¹⁵		turned over to gether 33,880. ⁶⁷			
<i>Greene's bank acct # 1068</i>	Work Release Sex offender	2,464. ⁰⁰		11,634. ⁰⁰ 4,600. ⁰⁰		17,662. ²¹			4,107. ⁰²
<i>Greene Bank acct # 0631</i>	Jefferson Federal Seizure	19,323. ⁷⁷		12,342. ⁰⁰		12,021. ⁰⁰			19,644. ⁷⁷
	TOTAL	23,972. ⁷⁷		44,716. ¹⁵		63,503. ⁸⁸			23,803. ⁷⁹

All in one account. Without a cash journal had no way of split up and separating the end balances.

SUMMARY OF ASSETS:

CASH	
INVESTMENTS	20. ⁰⁰
RECEIVABLES	
TOTAL	23,823. ⁷⁹

Note: changed from Regions to Greene bank on 3/1/09 put Sheriff Fees, civil, work releases, and sex offender in one account

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, information and belief accurately reflects transactions of this office for the year ended June 30, 2009.

Euro R. Samuquis
 (signature)
 8-31-09
 (date)
 Sheriff
 (title)

This report is to be filed with the County Mayor and County Clerk

 FROM: 2009 101 50000 000 00 000 0000 000
 THRU: 2009 101 99999 000 00 000 0000 000

GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 08/31/2009

Sep 08, 2009
 08:49 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
51100 COUNTY COMMISSION	143,211.00	10,342.98	22,453.37	18,438.00	102,319.63	.71%
51210 BOARD OF EQUALIZATION	6,600.00	.00	.00	.00	6,600.00	1.00%
51300 COUNTY MAYOR	148,272.00	12,343.60	24,687.20	.00	123,584.80	.83%
51400 COUNTY ATTORNEY	86,293.00	12,376.83	12,484.47	.00	73,808.53	.85%
51500 ELECTION COMMISSION	231,649.00	14,828.93	30,591.96	10,468.05	190,588.99	.82%
51600 REGISTER OF DEEDS	67,820.00	5,259.47	7,169.63	18,759.80	41,890.57	.61%
51720 PLANNING AND BUILDING PERMITS	259,722.00	19,260.47	39,523.81	16,897.71	203,300.48	.78%
51810 COUNTY BLDG- COURTHOUSE	638,400.00	48,195.46	107,992.64	32,830.62	497,576.74	.77%
51910 ARCHIVES- PRESERVATION OF RECORDS	17,280.00	1,023.38	2,197.30	305.00	14,777.70	.85%
52100 ACCOUNTS AND BUDGETS	185,724.00	15,046.56	29,596.22	485.97	155,641.81	.83%
52200 PURCHASING	99,464.00	8,069.82	16,139.24	.00	83,324.76	.83%
52300 PROPERTY ASSESSOR'S OFFICE	356,807.00	26,833.42	54,554.70	18,477.39	283,774.91	.79%
52310 REAPPRAISAL PROGRAM	136,929.00	3,415.29	6,830.58	5,626.00	124,472.42	.90%
52400 COUNTY TRUSTEE'S OFFICE	59,760.00	3,831.61	6,630.21	468.00	52,661.79	.88%
52500 COUNTY CLERK'S OFFICE	154,649.00	10,396.42	40,631.21	1,650.00	112,367.79	.72%
52600 DATA PROCESSING	42,000.00	449.00	19,490.56	10,901.00	11,608.44	.27%
52900 OTHER FINANCE - MALL OFFICE	39,495.00	734.14	7,451.42	22,580.69	9,462.89	.23%
53100 CIRCUIT COURT	565,666.00	43,906.81	94,366.72	6,206.06	465,093.22	.82%
53300 GENERAL SESSIONS COURT	268,152.00	22,684.83	44,225.55	.00	223,926.45	.83%
53330 DRUG COURT	116,815.00	12,582.30	16,379.67	39,023.43	61,411.90	.52%
53400 CHANCERY COURT	56,630.00	5,654.98	9,895.48	1,995.00	44,739.52	.79%
53500 JUVENILE COURT	424,478.00	32,485.21	64,584.80	12,691.28	347,201.92	.81%
53800 PROBATE COURT	5,000.00	65.80	65.80	397.00	4,537.20	.90%
53910 SHERIFF - BALIFFS	201,232.00	16,918.19	34,762.04	4,384.88	162,085.08	.80%
54110 SHERIFF'S DEPARTMENT	2,568,417.00	207,249.34	395,281.74	75,022.00	2,098,113.26	.81%
54140 TAX ENFORCEMENT OFFICE	7,660.00	219.50	262.53	90.00	7,307.47	.95%
54150 DRUG ENFORCEMENT	10,000.00	908.31	1,873.31	.00	8,126.69	.81%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	150.00	153.19	.00	3,046.81	.95%
54210 JAIL	2,279,138.00	188,014.82	359,349.05	198,011.24	1,721,777.71	.75%
54220 WORKHOUSE	70,318.00	6,476.83	12,255.59	.00	58,062.41	.82%
54250 WORK RELEASE PROGRAM	91,898.00	7,148.12	14,184.41	245.00	77,468.59	.84%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	.00	.00	.00	180,000.00	1.00%
54410 EMERGENCY MANAGEMENT	84,245.00	6,668.09	11,814.05	877.00	71,553.95	.84%
54420 E-911	141,436.00	11,786.33	23,572.66	.00	117,863.34	.83%
54490 OTHER EMERGENCY MANAGEMENT	165,000.00	378.00	378.00	53,250.30	111,371.70	.67%
54610 COUNTY CORONER/MEDICAL EXAMINER	76,200.00	2,476.66	3,226.66	24,622.25	48,351.09	.63%
54900 OTHER PUBLIC SAFETY	.00	.00	.00	.00	.00	.00%
55110 LOCAL HEALTH CENTER	449,328.00	34,445.41	70,471.53	.00	378,856.47	.84%
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	947.85	1,239.51	.00	13,760.49	.91%
55590 OTHER LOCAL WELFARE SERVICES	50,000.00	1,520.00	1,520.00	.00	48,480.00	.96%
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%

Year Fnd Acct Obj Gp Sub Loc. Pgm
 FROM: 2009 101 50000 000 00 000 0000 000
 THRU: 2009 101 99999 000 00 000 0000 000

HAMBLE COUNTY ACCOUNT BUDGETS
 GENERAL FUND ()
 EXPENDITURE REPORT
 REPORT DATE: 08/31/2009

PAGE: 2
 Sep 08, 2009
 08:49 AM

ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
56700 PARK	237,894.00	17,272.24	34,664.25	12,216.00	191,013.75	.80%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	296,600.00	.00	.00	.00	296,600.00	1.00%
57100 AGRICULTURAL EXTENSION SERVICE	128,481.00	338.72	1,038.87	121,728.98	5,713.15	.04%
57300 FOREST SERVICE	1,000.00	.00	.00	.00	1,000.00	1.00%
57500 SOIL CONSERVATION	38,878.00	3,216.69	6,433.38	.00	32,444.62	.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	1,150.47	2,302.54	450.00	12,334.46	.81%
58400 OTHER CHARGES	410,450.00	14,847.20	52,769.71	42,821.46	314,858.83	.76%
58600 EMPLOYEE BENEFITS	887,394.00	36,603.18	162,952.31	.00	724,441.69	.81%
82210 GENERAL GOVERNMENT	1,080.00	.00	.00	.00	1,080.00	1.00%
91110 GENERAL ADMINISTRATION PROJECTS	.00	.00	.00	.00	.00	.00%
91120 ADMINISTRATION OF JUSTICE PROJECTS	.00	.00	.00	.00	.00	.00%
91130 PUBLIC SAFETY PROJECTS	.00	.00	.00	.00	.00	.00%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	.00	.00	.00	.00	.00	.00%
99100 OPERATING TRANSFERS	75,000.00	137,842.52	275,682.63	.00	-200,682.63*	-2.67%
Total: GENERAL FUND (101)	13,217,194.00	1,006,365.78	2,124,130.50	751,920.11	10,341,143.39	.78%

Fee Office PR will be adjusted against revenues.

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm
 FROM: 2009 116 55710 000 00 000 0000 000
 THRU: 2009 116 55710 000 00 000 0000 000

HAMBLE COUNTY ACCOUNTS & BUDGETS
 SOLID WASTE/SANITATION (116)
 EXPENDITURE REPORT
 REPORT DATE: 08/31/2009

PAGE: 1
 Sep 08, 2009
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ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
55710 SANITATION MANAGEMENT	2,207,251.00	172,118.23	259,082.79	30,477.39	1,917,690.82	.86%
Total: SOLID WASTE/SANITATION (116)	2,207,251.00	172,118.23	259,082.79	30,477.39	1,917,690.82	.86%

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm
 FROM: 2009 131 61000 000 00 000 0000 000
 THRU: 2009 131 99100 000 00 000 0000 000

HAMBLE COUNTY ACCOUNTS & BUDGETS
 HIGHWAY FUND (131)
 EXPENDITURE REPORT
 REPORT DATE: 08/31/2009

PAGE: 1
 Sep 08, 2009
 08:50 AM

ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
61000 ADMINISTRATION	365,568.00	22,305.24	53,676.58	37,216.75	274,674.67	.75%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,022,686.00	76,853.96	144,096.26	74,417.02	804,172.72	.78%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	328,081.00	24,085.55	35,491.77	43,736.76	248,852.47	.75%
66000 EMPLOYEE BENEFITS	68,485.00	3,643.00	13,280.00	21,870.00	33,335.00	.48%
68000 CAPITAL OUTLAY	760,665.00	.00	.00	.00	760,665.00	1.00%
99100 OPERATING TRANSFERS	24,500.00	.00	1,886.49	.00	22,613.51	.92%
Total: HIGHWAY FUND (131)	2,569,985.00	126,887.75	248,431.10	177,240.53	2,144,313.37	.83%

HAMBLEN COUNTY, TENNESSEE
TRUSTEE'S FUNDS REPORT FOR THE MONTH OF JULY, 2009

<u>FUND ACCOUNTS</u>	<u>BEGINNING BALANCE</u>	<u>TOTAL RECEIPTS</u>	<u>TOTAL DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
GENERAL FUND	3,146,388.72	768,325.73	1,141,038.81	2,773,675.64
GARBAGE FUND	2,625,828.85	75,819.55	179,512.07	2,522,136.33
COUNTY DRUG FUND	68,210.26	15,675.43	2,686.51	81,199.18
SCHOOLS EMPLOYEE INS	45,057.99	2,469.53	24,550.00	22,977.52
SCHOOLS TAX ACCOUNT	1,271,845.08	134,078.88	1,405,739.42	184.54
HIGHWAY FUND	680,443.83	152,374.84	138,900.84	693,917.83
SCHOOLS GENERAL PURPOSE	6,471,585.00	1,343,156.93	1,490,076.09	6,324,665.84
SCHOOLS FEDERAL PROJECTS	308,051.36	104,712.53	151,561.21	261,202.68
SCHOOLS FOOD SERVICE	735,941.35	498,160.48	110,657.30	1,123,444.53
COUNTYWIDE DEBT SERVICE	7,495,404.53	57,621.58	6,684.87	7,546,341.24
SOLID WASTE DEBT SERVICE	164.58	0.19	0.00	164.77
HOSPITAL DEBT SERVICE	646,522.54	360,462.65	6,259.94	1,000,725.25
CAPITAL IMPROVEMENTS FUND	289,717.26	0.00	4,040.42	285,676.84
SANITATION PROJECTS	147,403.60	0.00	0.00	147,403.60
EDUCATION CAPITAL PROJECTS	298.72	0.87	0.00	299.59
H.C. FLEX MEDICAL SPENDING	9,917.02	510.21	2,447.10	7,980.13
CITIES - SALES TAX	10,955.26	695,591.19	695,591.19	10,955.26
MULTI-CRIMES FUND	3,443.73	0.00	0.00	3,443.73
TRUSTEE	52,764.49	35,743.60	8,183.32	80,324.77
TOTAL FUND ACCOUNTS	24,009,944.17	4,244,704.19	5,367,929.09	22,886,719.27

LAW OFFICES
Capps, Cantwell, Capps & Byrd

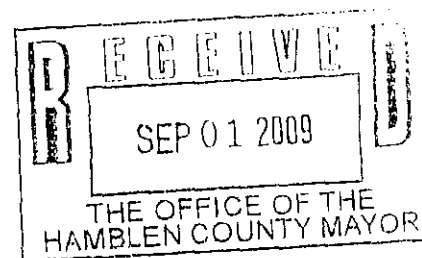
SUITE 201, SunTrust Bank Building
400 WEST MAIN STREET
MORRISTOWN, TENNESSEE 37814

PAUL R. CAPPS (1922 - 2008)

FRANK P. CANTWELL, JR.

CHRISTOPHER P. CAPPS

DAVID S. BYRD



MAILING ADDRESS
P. O. BOX 1897
MORRISTOWN, TENN. 37816-1897

(423) 586-3083
FAX 586-0513

PARALEGAL:
DELORIS A. MANTOOTH

August 31, 2009

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

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

Dear David:

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

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

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

Very truly yours,

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

Frank P. Cantwell, Jr.

FPC, JR/alg

Enclosures

LAW OFFICES

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

August 31, 20 09

HAMBLLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

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

\$3,593.96

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

LAW OFFICES

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

August 31, 2009

HAMLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: HAMLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS
LEGAL SERVICES RENDERED - AUGUST, 2009

(See attached invoice)

\$2,828.85

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, 2009

Hrs.

7/31/09	Correspondence to David; phone conference with Danny; went with Danny to look at K. C. Towing; phone conference with Keith Greene at K C Towing and Danny Young; phone conference with David re: several pending matters	1.63
8/03/09	Reviewed file on request to abandon portions of Silver Fox Trail, phone conference with Danny, attempted to call Barry Poole; received, reviewed, filed correspondence from Frank Vittori re: pending litigation; attended Planning Commission Meeting re: road abandonment issue	1.55
8/04/09	Legal research into road abandonment issue, to Register's Office to review deeds on Fox Den Subdivision, delivered documents to David's office; phone conference with Danny re: several pending issues	2.00
8/05/09	Reviewed and worked on pending files	.20
8/06/09	Received, reviewed e-mails from Eric and David re: new firefighter training standards, downloaded new legislation and reviewed, e-mailed Eric and David, copies (22); received, reviewed voice mail from Danny Young re: abandonment of road issue, reviewed statute, attempted to call him back, phone conference with Barry; phone conference with Danny re: road abandonment and junkyard issues; delivered copies of legislation to David and Eric; conference with Nicole	1.51
8/07/09	Received, reviewed e-mail from David; received, reviewed CLB Committee Meeting Notebook; reviewed file on car allowances; phone conferences with David and Amber re: several pending issues; received, reviewed e-mail from David's office re: new blood draw legislation	1.35
8/10/09	Reviewed CLB Committee Notebook and related files in preparation for CLB Committee Meetings today; attended Public Service, Public Safety and Calendar and Rules Committee meetings, organized files after the meeting	2.45
8/11/09	Phone conference with Nancy Phillips re: dog barking issue	.35
8/12/09	Reviewed Morristown City Code to see how City deals with barking dogs, copies (12), phone conference with Nancy Phillips	.40
8/13/09	Received, reviewed, filed correspondence from Jeff Taylor re: pending litigation; reviewed and worked on pending files	.45

8/14/09	Received, reviewed e-mail from Joe Swann re: voting machines and responded; received, reviewed e-mails from David's office, phone conference with Amber; conference call re: election machines issue	1.00
8/17/09	Received, reviewed CLB Meeting Notebook; reviewed, worked on pending files	.50
8/19/09	Phone conference with Danny Young re: several pending code violation issues and appointments to the board of appeals, copies of statute (5); phone conference with David re: several pending matters; phone conference with Miranda re: status of building code violation, marked file up; phone conference with Sharee re: appointments to building code board of appeals, phone conference with Danny, phone conference with county clerk's office, attempted to call Herbert	1.50
8/20/09	Received, reviewed e-mails from Joe Ayers, David and Nicole re: refinancing bond issue; returned Linda Wilder's call re: wheel tax issue; reviewed CLB Meeting Notebook re: tonight's meeting; received, reviewed fax from Linda Wilder re: wheel tax issues, phone conference with Linda Wilder re: wheel tax issue; returned Nicole's call re: bond resolution; began reviewing proposed bond resolution	2.10
8/21/09	Organized notes from last night's CLB Meeting, copied jail commissary agreement, copies (26); met with David and Nicole re: several pending issues; reviewed and worked on pending files	1.30
8/24/09	Phone conference with Miranda re: zoning issue, scheduling viewing of property with Danny	.15
8/25/09	Phone conference with Richard Braden re: barking dog issue	.20
8/26/09	Picked up Danny Young and sent to view Clarence Collins junk yard on Cameron Road, marked file up; phone conference with Stancil re: barking dogs issue; reviewed and worked on pending files	1.45

Legal services rendered (20.09 x \$140 =)	\$2,812.60
Copy expense (65 @ .25)	<u>16.25</u>
TOTAL:	\$2,828.85

LAW OFFICES

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

August 31, 2009

HAMBLLEN COUNTY SHERIFF'S DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$1,609.02

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

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

8/03/09 Attempted to call Esco, phone conference with department, reviewed file on inmate commissary agreement and copies (8); delivered copy of inmate commissary agreement to David's office to be put on committee agenda; phone conference with Esco re: CLB committee agenda item and civil service issue, legal research into civil service issue; further research into civil service system issue, discussed research with Esco

8/06/09 Phone conference with Wayne Mize re: four resolutions he wants me to prepare

8/07/09 Phone conference with Wayne Mize re: civil service matter, attempted to call Jeff Taylor; phone conferences with Wayne Mize and Jeff Taylor re: civil service issues

8/10/09 Received, reviewed correspondence from Wayne Mize; reviewed specific statutes re: charging inmates for various medical treatment and supplies, dictated three specific resolutions requested by Wayne Mize; further research, proofed drafts of resolutions, phone conference with Kathy Mullins re: current litigation fees

8/11/09 Phone conference with Kathy Mullins re: litigation taxes, dictated another resolution; proofed fourth resolution, phone conference with Wayne Mize, e-mailed drafts of four resolutions to Wayne

8/13/09 Phone conference with Jeff Taylor re: interpretation of some civil service provisions, attempted to call Wayne Mize

8/14/09 Received, reviewed, filed e-mail from Brett Kilgore

8/17/09 Phone conference with Wayne Mize re: proposed resolutions and civil service board issue, marked files up; phone conference with Esco re: several pending issues

8/19/09 Returned Esco's call re: personnel issue

8/21/09 Delivered Commissary Agreement with DHS to David for signatures, called Terry Smith at DHS, dictated cover letter to Terry Smith, called and left Esco a message

8/26/09 Phone conference with Esco re: "Attachment Agreement," received fax, reviewed agreement and discussed terms with Esco

8/27/09 Returned Craig Burman's call re: "Attachment Agreement," attorney for Varuna Entertainment, to discuss proposed agreement, called and left Esco a message; received, reviewed revised agreement

8/28/09 Dictated correspondence to Esco; proofed correspondence and faxed to Esco; met with Deputy Hayes to sign forfeiture application

Legal services rendered (11.43 x \$140 =)	\$1,600.20
Long distance phone and fax expense	6.82
Copy expense (8 @ .25)	2.00
TOTAL:	<u>\$1,609.02</u>

LAW OFFICES

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

August 31, 2009

HAMBLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: GIBSON ET UX VS. HAMBLEN COUNTY BEER BOARD
LEGAL SERVICES RENDERED - AUGUST, 2009

(See attached invoice)

\$308.00

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

RE: GIBSON ET UX VS. HAMBLEN COUNTY BEER BOARD
LEGAL SERVICES RENDERED - AUGUST, 2009

8/06/09 Reviewed file, attempted to call Clint Anderson

8/07/09 Phone conference with Clint, dictated response to the Petition
for Writ of Certiorari; proofed Response, signed and copies,
copies (28), legal research, mailed Response to Circuit Court,
copies to Clint and David

Legal services rendered (2.15 hrs. x \$140 =)	\$301.00
Copy expense (28 @ .25)	<u>7.00</u>
TOTAL:	\$308.00

Hamblen County Commission
Finance Committee
Information Purposes Only



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

Month AUG Year 2009

Fund 101

DEPT: ELECTION COMMISSION

Account Number	Description	Debit	Credit
51500.312	Contracts with Private Agencies		2,500
51500.351	Rentals	2,500	

2,500 2,500

Brief Descriptions of issue:

No new monies.

Shift from one line item to another.

Requesting Department

Signature: Jeffrey Gardner

Title: AOE

Date: 8-28-09

Approval by County Mayor

Signature: [Signature]

Title: County Mayor

Date: 8/28/09

For Finance Department Only:
Reviewed by: <u>MB</u>
Budget Amendment <u>B50004</u>

HAMBLEN COUNTY DEPARTMENT OF EDUCATION
QUARTERLY EXPENDITURE REPORT

Dr. Dale Lynch, Director

FOURTH QUARTER

JUNE 2009



**THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2009**

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$34,000,364.00	\$32,826,446.18	\$ 1,173,917.82	3.45%
SPECIAL EDUCATION	5,407,942.17	5,262,426.33	145,515.84	2.69%
VOCATIONAL EDUCATION	2,852,865.65	2,723,878.86	128,986.79	4.52%
STUDENT BODY	47,900.00	39,101.24	8,798.76	18.37%
ADULT EDUCATION	123,924.00	90,989.70	32,934.30	26.58%
OTHER (FAMILY RESOURCE)	66,600.00	66,600.00	-	0.00%
ATTENDANCE	5,850.00	3,082.61	2,767.39	47.31%
HEALTH SERVICES	314,414.90	295,271.58	19,143.32	6.09%
OTHER STUDENT SUPPORT	1,032,923.54	950,305.47	82,618.07	8.00%
INSTRUCTIONAL ADMINISTRATION	485,229.00	402,158.46	83,070.54	17.12%
SPECIAL EDUCATION ADMINISTRATION	301,695.00	278,291.85	23,403.15	7.76%
VOCATIONAL EDUCATION ADMINISTRATION	130,516.00	129,264.51	1,251.49	0.96%
ADULT EDUCATION ADMINISTRATION	80,719.00	78,988.72	1,730.28	2.14%
BOARD OF EDUCATION	1,044,809.00	903,044.49	141,764.51	13.57%
OFFICE OF THE DIRECTOR	563,415.00	534,287.68	29,127.32	5.17%
OFFICE OF THE PRINCIPAL	3,589,023.00	3,469,504.38	119,518.62	3.33%
FISCAL SERVICES	1,016,863.00	964,615.28	52,247.72	5.14%
OPERATION OF PLANT	5,437,857.00	5,007,242.67	430,614.33	7.92%
MAINTENANCE OF PLANT	1,344,554.00	1,299,246.91	45,307.09	3.37%
TRANSPORTATION	3,084,119.00	2,779,987.29	304,131.71	9.86%
CENTRAL AND OTHER	1,181,970.76	1,088,657.75	93,313.01	7.89%
COMMUNITY SERVICES	295,050.00	259,164.08	35,885.92	12.16%
EARLY CHILDHOOD EDUCATION	736,091.53	691,756.04	44,335.49	6.02%
REGULAR CAPITAL OUTLAY	1,167,800.00	1,158,200.30	9,599.70	0.82%
EDUCATION DEBT SERVICE	580,500.00	580,412.84	87.16	0.02%
TRANSFERS	28,244.00	154.67	28,089.33	99.45%
TOTALS	\$64,921,239.55	\$61,883,079.89	\$ 3,038,159.66	4.68%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2009

FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 143,288.00	\$ 132,909.48	10,378.52	7.24%
TRANSFERS	400.00	-	400.00	100.00%
TOTALS	<u>\$ 143,688.00</u>	<u>\$ 132,909.48</u>	<u>\$ 10,778.52</u>	<u>7.50%</u>

FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 1,541,312.21	\$ 1,512,324.47	\$ 28,987.74	1.88%
OTHER STUDENT SUPPORT	27,270.00	17,836.19	9,433.81	34.59%
REGULAR INSTRUCTION	203,304.00	145,619.23	57,684.77	28.37%
BOARD OF EDUCATION	7,600.00	7,295.57	304.43	4.01%
TRANSPORTATION	140,000.00	498.44	139,501.56	99.64%
TRANSFERS	225,253.00	214,492.55	10,760.45	4.78%
TOTALS	<u>\$ 2,144,739.21</u>	<u>\$ 1,898,066.45</u>	<u>\$ 246,672.76</u>	<u>11.50%</u>

FEDERAL PROGRAMS - TITLE I SCHOOL IMPROV. (07-08)	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 15,651.82	\$ 14,603.65	\$ 1,048.17	6.70%
OTHER STUDENT SUPPORT	5,400.00	5,400.00	\$ -	0.00%
REGULAR INSTRUCTION	4,807.88	4,749.09	\$ 58.79	1.22%
TRANSPORTATION	9,870.99	8,340.39	\$ 1,530.60	15.51%
TRANSFERS	4,530.00	4,205.31	\$ 324.69	7.17%
TOTALS	<u>\$ 40,260.69</u>	<u>\$ 37,298.44</u>	<u>\$ 2,962.25</u>	<u>7.36%</u>

FEDERAL PROGRAMS - TITLE I SCHOOL IMPROV. (08-09)	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 61,508.00	\$ 51,824.43	\$ 9,683.57	15.74%
OTHER STUDENT SUPPORT	9,000.00	6,736.08	\$ 2,263.92	25.15%
REGULAR INSTRUCTION	12,492.00	4,669.23	\$ 7,822.77	62.62%
TRANSPORTATION	26,388.00	11,816.78	\$ 14,571.22	55.22%
TRANSFERS	5,612.00	3,662.27	\$ 1,949.73	34.74%
TOTALS	<u>\$ 115,000.00</u>	<u>\$ 78,708.79</u>	<u>\$ 36,291.21</u>	<u>31.56%</u>

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
 FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2009

FEDERAL PROGRAMS - TITLE IC	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 41,651.77	\$ 27,785.40	\$ 13,866.37	33.29%
OTHER STUDENT SUPPORT	-	-	-	0.00%
REGULAR INSTRUCTION	13,873.46	11,541.04	2,332.42	16.81%
TRANSPORTATION	-	-	-	0.00%
TOTALS	<u>\$ 55,525.23</u>	<u>\$ 39,326.44</u>	<u>\$ 16,198.79</u>	<u>29.17%</u>

FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 180,000.00	\$ 159,348.79	\$ 20,651.21	11.47%
REGULAR INSTRUCTION	303,543.15	40,744.93	262,798.22	86.58%
BOARD OF EDUCATION	1,000.00	1,000.00	-	0.00%
TRANSFERS	146,000.00	146,000.00	-	-
TOTALS	<u>\$ 630,543.15</u>	<u>\$ 347,093.72</u>	<u>\$ 283,449.43</u>	<u>44.95%</u>

FEDERAL PROGRAMS - TITLE IID	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 15,462.20	\$ 15,462.20	\$ -	0.00%
REGULAR INSTRUCTION	5,101.00	4,974.88	126.12	2.47%
TOTALS	<u>\$ 20,563.20</u>	<u>\$ 20,437.08</u>	<u>\$ 126.12</u>	<u>0.61%</u>

FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 139,028.11	\$ 113,695.29	\$ 25,332.82	18.22%
OTHER STUDENT SUPPORT	2,000.00	570.50	1,429.50	71.48%
REGULAR INSTRUCTION	6,733.58	2,205.37	4,528.21	67.25%
BOARD OF EDUCATION	400.00	400.00	-	0.00%
TRANSPORTATION	9,143.32	5,563.24	3,580.08	39.16%
TRANSFERS	300.00	300.00	-	0.00%
TOTALS	<u>\$ 157,605.01</u>	<u>\$ 122,734.40</u>	<u>\$ 34,870.61</u>	<u>22.13%</u>

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
 FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2009

FEDERAL PROGRAMS - TITLE IV	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 72,613.45	\$ 67,772.57	\$ 4,840.88	6.67%
REGULAR INSTRUCTION	8,714.00	2,390.59	6,323.41	72.57%
TRANSFERS	300.00	300.00	-	0.00%
TOTALS	<u>\$ 81,627.45</u>	<u>\$ 70,463.16</u>	<u>\$ 11,164.29</u>	<u>13.68%</u>

FEDERAL PROGRAMS - TITLE V	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 53,287.34	\$ 27,734.66	\$ 25,552.68	47.95%
HEALTH SERVICES	45,719.00	40,998.49	4,720.51	10.33%
OTHER STUDENT SUPPORT	-	-	-	0.00%
REGULAR INSTRUCTION	51,831.00	25,128.87	26,702.13	51.52%
BOARD OF EDUCATION	450.00	450.00	-	0.00%
TRANSPORTATION	10,026.00	-	10,026.00	100.00%
TRANSFERS	5,000.00	5,000.00	-	0.00%
TOTALS	<u>\$ 166,313.34</u>	<u>\$ 99,312.02</u>	<u>\$ 67,001.32</u>	<u>40.29%</u>

FEDERAL PROGRAMS - TITLE XC	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	<u>\$ 88,133.35</u>	<u>\$ 67,851.37</u>	<u>20,281.98</u>	<u>23.01%</u>
TOTALS	<u>\$ 88,133.35</u>	<u>\$ 67,851.37</u>	<u>20,281.98</u>	<u>23.01%</u>

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	\$ 122,773.04	\$ 122,773.01	\$ 0.03	0.00%
OTHER STUDENT SUPPORT	33,393.96	33,393.96	-	0.00%
VOCATIONAL EDUCATION	3,057.64	3,057.64	-	0.00%
TRANSFERS	5,161.36	5,161.36	-	0.00%
TOTALS	<u>\$ 164,386.00</u>	<u>\$ 164,385.97</u>	<u>\$ 0.03</u>	<u>0.00%</u>

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2009

FEDERAL PROGRAMS - CARL PERKINS RESERVE GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	\$ 67,725.00	\$ 64,100.54	\$ 3,624.46	5.35%
OTHER STUDENT SUPPORT	-	-	-	0.00%
VOCATIONAL EDUCATION	-	-	-	0.00%
TOTALS	<u>\$ 67,725.00</u>	<u>\$ 64,100.54</u>	<u>\$ 3,624.46</u>	<u>5.35%</u>

FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 1,895,961.00	\$ 1,833,078.45	\$ 62,882.55	3.32%
HEALTH SERVICES	145,694.00	134,172.60	11,521.40	7.91%
TOTALS	<u>\$ 2,041,655.00</u>	<u>\$ 1,967,251.05</u>	<u>\$ 74,403.95</u>	<u>3.64%</u>

FEDERAL PROGRAMS - IDEA CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 58,211.24	\$ 58,211.24	\$ -	0.00%
TOTALS	<u>\$ 58,211.24</u>	<u>\$ 58,211.24</u>	<u>\$ -</u>	<u>0.00%</u>

FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 59,947.00	\$ 52,731.59	\$ 7,215.41	12.04%
TRANSFERS	2,880.00	2,573.30	306.70	10.65%
TOTALS	<u>\$ 62,827.00</u>	<u>\$ 55,304.89</u>	<u>\$ 7,522.11</u>	<u>11.97%</u>

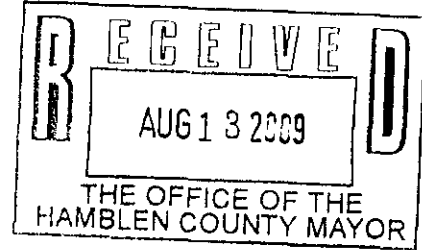
FEDERAL PROGRAMS - SPED PRESCHOOL CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 6,061.71	\$ 6,061.71	\$ -	0.00%
TOTALS	<u>\$ 6,061.71</u>	<u>\$ 6,061.71</u>	<u>\$ -</u>	<u>0.00%</u>

TOTAL FEDERAL PROGRAMS	<u>\$ 6,044,864.58</u>	<u>\$ 5,229,516.75</u>	<u>\$ 815,347.83</u>	<u>13.49%</u>
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STATE OF TENNESSEE
COMPTROLLER OF THE TREASURY
DEPARTMENT OF AUDIT
DIVISION OF COUNTY AUDIT
SUITE 1500
JAMES K. POLK STATE OFFICE BUILDING
NASHVILLE, TENNESSEE 37243-1402
PHONE (615) 401-7841

August 10, 2009



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

Dear Mr. Purkey:

In our efforts to reduce expenditures associated with our audit program, we plan to further decrease the number of printed copies of the annual audit report. For the audits of the period ending June 30, 2009, we will provide the County Mayor with a printed, bound copy of the audit report along with an unbound, print-ready copy that can be used for reproduction purposes. The Director of Schools, the Highway Superintendent, and the county finance director will also receive a printed, bound copy of the audit. The other county officials along with the county commissioners will be mailed a notice announcing the release of the audit along with a copy of the audit highlights from the report. The County Mayor can use the unbound, print-ready copy to make additional copies of the report for other interested parties.

We encourage everyone to access our website (www.tn.gov/comptroller/ca/) where audit reports can be downloaded and printed as needed.

If you have any questions, do not hesitate to contact our office.

Sincerely,

James R. Arnette, Jr.
Director

*Amber
for Finance Comm.
for Sept. + also
Nicole,
cc it to [initials]*

Hamblen County Government

Proclamation

WHEREAS, the Constitution stands as a testament to the tenacity of Americans throughout history to maintain their liberties and freedom, and to ensure those unalienable rights to every American, and

WHEREAS, Americans revere The Constitution of the United States signed by 39 delegates at Philadelphia's Independence Hall on September 17, 1787, and

WHEREAS, in 1955, the Daughters of the Revolution petitioned Congress to set aside September 17-23 annually to be dedicated for the observance of Constitution Week, and

WHEREAS, the resolution was later adopted by the U.S. Congress and signed into Public Law #915 on August 2, 1956 by President Dwight D. Eisenhower, and

WHEREAS, the celebration's purpose is to emphasize citizens' responsibilities for protecting and defending the Constitution, preserving it for posterity; to inform the people that the Constitution is the basis for America's great heritage and the foundation for our way of life; and to encourage the study of the historical events which led to the framing of the Constitution in September 1787, and

WHEREAS, this idea that men had the unalienable right as individuals to be free and live their lives under their own governance was the impetus of the American Revolution.

Now, therefore be it proclaimed by the Hamblen County Legislative Body and the Hamblen County Mayor, that September 17, 2009 through September 23, 2009 be declared

CONSTITUTION WEEK

To honor the history of the United States of America and the men who created the document that provided the framework for the organization of the U.S. Government.

Approved this 14th day of September, 2009.

Signed:

Chairman Stancil Ford

County Mayor David W. Purkey

Attest:

County Clerk Linda Wilder

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 1, 2009

University of Tennessee Pathology Dept.
Fax number: 865-305-6608

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 from you as of August 31, 2009.

#	CASE#	DATE ORDERED	NAME, AGE	/DATE AUTOPSY REPORT RECEIVED
1.	09121	04-15-09	Miss. Claudia Henson, 11	
2.	09124	04-16-09	Mr. Ronnie Kyle, 55	
3.	09134	04-23-09	Mr. Craig Cross, 51	
4.	09146	05-04-09	Mr. William Broyles, 66	
5.	09157	05-16-09	Mr. Toby Thorpe, 26	
6.	09165	05-19-09	Mr. William Wolf, 54	
7.	09182	06-06-09	Mr. Darrell Self, 44	
8.	09187	06-12-09	Mr. Donald Smith, 52	
9.	09190	06-15-09	Master Daniel Hayes, 4	
	09218	07-08-09	Ms. Lisa Lang, 48	
11.	09221	07-16-09	Mr. Billy Norwood, 41	
12.	09240	08-05-09	Mr. Paul Poe, Jr., 48	
13.	09241	08-07-09	Mr. David Drinnon, 53	

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

Sincerely,



Eddie R. Davis
Hamblen County Coroner

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

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

September 1, 2009


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

Dear Commissioners:

The following Coroner calls were answered by me during the month of 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.	09236	08-01-09	Mr. Walter Carter, 63, 142 Sunrise Avenue
2.	09238	08-04-09	Mr. David King, 65, 489 Sunset Hills
3.	09250	08-18-09	Mr. Eddy Haney, 82, Sneedville, TN
4.	09254	08-22-09	Mr. Billy Joe Gratz, 84, 405 Greenbriar Road
5.	09256	08-24-09	Mr. Larry Martin, 62, 5477 Buell Street
6.	09257	08-25-09	Mrs. Faye Bellaire, 84, 4360 Tony Avenue
7.	09259	08-26-09	Mr. Larry Laster, 62, 3577 Falcon Road
8.	09260	08-26-09	Mr. Ben Roberts, 80, 1062 Central Church Road
9.	09261	08-29-09	Mrs. Mary Wasenberger, 90, 2131 Walters Drive
10.	09262	08-29-09	Mrs. Della Dalton, 59, Bean Station, TN
11.	09263	08-31-09	Mr. Charles Chance, 65, 6575 Cedar Hill Road

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


Eddie R. Davis
Hamblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

&1 Toxicology Samples Sent to Tennessee Bureau of Investigation

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

September 1, 2009

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	09234	08-01-09	Mr. Billy Williams, 75, 480 Benton Hale Road
2.	09235	08-01-09	Mrs. Sandra Smith, 44, 1369 South Easley Court
3.	09237	08-01-09	Mrs. Georgia Hill, 71, 1409 Windcrest Drive
4.	09239	08-05-09	Mrs. Grace Neale, 86, 1640 Boardwalk Circle
5.	*09240	08-05-09	Mr. Paul Poe, Jr., 48, 701 Barbara Drive
6.	*09241	08-07-09	Mr. David Drinnon, 53, 1139 West Rose Street
7.	09243	08-08-09	Mr. Douthat Epps, 49, 532 Valley View Drive
8.	09244	08-08-09	Mr. Terry Thacker, 40, Rutledge, TN
	09245	08-09-09	Mrs. Dorothy McBride, 81, 138 Ellen Drive
10.	09246	08-12-09	Ms. Joyce Lovin, 61, 2206 Reese Street
11.	09247	08-12-09	Ms. Modena Davenport, 92, 1026 Rutledge, TN
12.	09248	08-13-09	Mr. John Cullip, 73, 3085 Reed Chapel Road
13.	09249	08-14-09	Rev. Howard Munsey, 83, 359 Panther Springs Road
14.	09251	08-21-09	Mr. Billy Robertson, 77, 4088 Stansberry Road
15.	09252	08-22-09	Mrs. Shirlene Horton, 57, 2134 Warrensburg Road
16.	09253	08-22-09	Ms. Mary Vinson, 66, 1107 South Jackson Street

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

16 Calls X \$30. = \$480.00

Sincerely,

Signature of File

William B. Love
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

* Toxicology Samples Sent to Saint Louis University

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

September 1, 2009

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	09255	08-23-09	Mrs. Mabel Majors, 77, 2242 Joe Stevens Road
2.	09258	08-25-09	Mrs. Sue Hill, 74, 739 East Second North Street

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

2 Calls X \$30. = \$60.00

Sincerely,

SIGNATURE ON FILE

Bradley C. Smith
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

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

September 1, 2009

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	09242	08-08-09	Miss. May Koontz, 47, 2012 Brights Pike

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

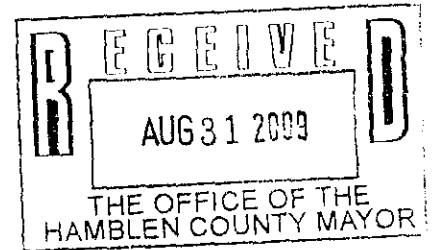
* Indicates Autopsy Performed

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



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

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



August 28, 2009

Dear Mayor Purkey,

Effective September 30, 2009 Comcast will be making the following changes to channels and packages throughout our service areas.

Effective September 30, 2009 the following channels will be added:

- ESPN HD will be added to Digital Preferred and the Sports Entertainment Packages on channel 396.
- Bravo HD to channel 430.
- The Weather Channel HD to channel 441.
- Comedy HD to channel 453.
- CNBC HD to channel 470.
- QVC HD to channel 471.
- MTV HD to channel 473.
- VH1 HD to channel 474.
- BET HD to channel 475.
- CMT HD to channel 476.

Effective September 30, 2009 Comcast will be making the following Digital Channel changes:

- Style will move from Digital Preferred to Digital Starter service on channel 118.

Effective September 30, 2009 the following channels will be repositioned:

- Galavision from channel 71 to channel 54.
- BET from channel 73 to channel 53.

Customers will be notified of the above changes via advertisements in local newspapers and converter box messages as well as what customers need to do to continue to receive these channels. Customers that currently subscribe to Digital Preferred, Sports Entertainment Package of a High Definition package will automatically receive these channels in their new positions at no additional cost.

Customers who do not currently subscribe to a digital package may simply upgrade to the Comcast Digital Preferred or a High Definition package that will provide them with Video On Demand with up to 3,000 hours of programming, 45 Commercial Free music channels and Pay Per View Access. Customers may also upgrade their Preferred Basic cable package to Digital Starter (on one TV) at no additional monthly costs.

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

Sincerely,

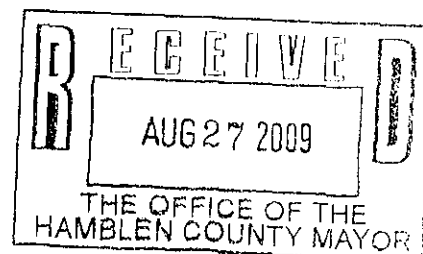
Russell E. Byrd
Senior Director of Government and Public Affairs

*Amber,
Public Service
To commit info.
D*



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

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



August 25, 2009

Dear Mayor Purkey,

We are pleased to inform you that this fall Comcast will update our on-screen Cable Guide for our Digital Cable customers in Hamblen County. This update will improve customers experience when using Comcast's on-screen Guide and will also include many new features like links to high definition (HD) programming, improved Digital Video Recorder (DVR) management and more.

More than 80% of our DVR customers also have our high-speed Internet service – and with this update, they will be able to manage and schedule their DVRs online, from any computer with Internet access. In addition, we're taking a feature that used to be only for DVR customers and, so it can be available to more Digital Cable customers, extending it to On Demand. Now when watching an On Demand program all customers can skip ahead or back in five-minute increments.

Perhaps the most anticipated new feature coming to customers is "Watch in HD." This feature tested the highest in customer interest. It enables customers with an HD set-top or DVR to quickly jump from the standard definition channel to the simulcast HD channel. No more scrolling through the channel listings.

In order to make these improvements for our customers in Hamblen County, this fall we will update how our customer's set-top boxes identify certain channels. This change will not impact customer's pre-recorded and saved programs. However, customers will have to reset their preferences on 1) Parental Controls by channel, 2) DVR recording settings, 3) Reminders and 4) Favorites listings for each affected channel.

To ensure customers in Hamblen County are aware of this update, we will send all affected customers a message to their set-top converters that they can read on their TV screens, and will place a telephone call to them over the next few weeks. Below are examples of the converter and telephone messages customers will receive.

Converter:

On September 9, 2009 and September 30, 2009 a Guide update will require you to reset your settings for Parental Control by channel, DVR recordings and Favorites channels. See channels impacted at comcast.com/guide update.

*Amber public info
11/15/09*

Telephone Message:

This is Comcast calling with an important message about an update that may impact your parental control settings. Tonight at [insert time] we will be updating your Digital Cable Guide to improve performance. After this upgrade, several of your guide settings will need to be reset. Please reset your guide settings to ensure parental controls are on the channels you want locked. You should also check your reminders, DVR recording settings, and your favorites lists. We apologize for any inconvenience this causes and thank you in advance for your understanding. If you need immediate assistance, press zero now to speak with an agent, or call us at anytime at 1-800-266-2278. To hear this message again, press one now or visit www.comcast.com/guideupdate”

We understand how important features like parental controls and DVR settings are to our customers in Hamblen County. To help you answer any questions you may receive about this update I have included instructions on what customers will have to do to reset their parental control and DVR settings after September 9, 2009 and September 30, 2009.

If you have any questions or simply need more information about this update please feel free to call me directly at 865-862-5001 or visit www.Comcast.com/GuideUpdate for more information and a list of affected channels in your area.

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

Sincerely,



Russell E. Byrd

Senior Director of Government and Public Affairs

Steps to take after A28 Upgrade

Parental Controls:

- Channel Locks for the affected channels will default to unlocked. You must set up new Channel Locks for channels affected.
- You may also want to take this opportunity to look for other channels that you may want to lock.
- Confirm that Content Locks (locks for violence, language, etc.) are set up the way you want them.
- Do this for every digital set-top box in your home – don't forget, each box has independent Parental Control settings.

Reminders and Recordings:

- Reminders and DVR recordings set from the channels affected will have to be reset. You'll need to delete and recreate your Series and Individual recordings on those channels, and re-set any Reminders.
- *Before* A28 Upgrade, we suggest writing down your DVR Series Recordings titles, in priority order. This step is will help jog your memory when making updates later.
- *After* A28 Upgrade, use your list to set up your Series Recordings again, and put them back in Priority order where you want them.

Favorites Lists:

- If you have Favorites Lists that include any of the affected channels listed, you will have to add those channels back to your Favorites list.

Informative how-to videos on Parental Controls, DVR features and more are available On Demand in the Help & Services section; in addition, online help is available at Comcast.com/support.





Project Status

HAMBLEN - JEFFERSON COUNTIES I-81

INTERCHANGE AT SR-32 (US-25E), LM 0.51
Length - 0.3 (Modify Interchange)
The engineering is underway

HAMBLEN COUNTY SR-32 US-25E

INTERCHANGE AT COLLEGE PARK DRIVE IN MORRISTOWN
Length - 0.4 (New Interchange)
The right-of-way and/or utility process is underway.

HAMBLEN COUNTY SR-32 US-25E

INTERCHANGE AT SR-343, LM 2.09 IN MORRISTOWN
Length - 0.0 (New Interchange)
Due to opposition at public hearing the Transportation Planning Report has been put on hold.

HAMBLEN - HAWKINS - GREENE COUNTIES SR-34 US-11E

FROM SR-32 IN MORRISTOWN TO I-81 IN GREENE COUNTY
Length - 14.1 (Location and Environmental Study)
The environmental studies are underway.

HAMBLEN COUNTY SR-34 US-11E

FROM SR-32 IN MORRISTOWN TO WEST OF OLD STAGECOACH ROAD IN RUSSELLVILLE
Length - 5.0 (Construction-New)
The engineering is underway

HAMBLEN COUNTY SR-34 US-11E

FROM WEST OF OLD STAGECOACH ROAD IN RUSSELLVILLE TO STEADMAN ROAD
Length - 3.7 (Construction-New)
The engineering is underway

HAMBLEN - JEFFERSON COUNTIES SR-66REL

NORTH OF I-81 AT SR-341 IN JEFFERSON COUNTY TO SR-160 IN MORRISTOWN
Length - 5.0 (Construction-New)
The engineering is underway

*Public Services
for Sept. Info Only
(AS)*



TENNESSEE DEPARTMENT OF TRANSPORTATION
Project Status

8/27/2009

HAMBLEN COUNTY SR-343
FROM SR-32 TO SR-34 (RESURFACING) LENGTH - 3.890

CONTRACT NO.: CNH542
LET TO CONTRACT: 6/12/2009
CONTRACTOR: APAC-ATLANTIC, INC.
BID PRICE : \$662,146.65
EST. COMPLETION DATE: NOVEMBER, 2009



HAMBLEN - JEFFERSON COUNTY I-81

INTERCHANGE AT SR-32 (US-25E), LM 0.51
Length - 0.3 (Modify Interchange)
The engineering is underway

HAMBLEN - JEFFERSON COUNTY SR-66REL

NORTH OF I-81 AT SR-341 IN JEFFERSON COUNTY TO SR-160 IN MORRISTOWN
Length - 5.0 (Construction-New)
The engineering is underway

JEFFERSON COUNTY I-40

BRIDGE OVER FRENCH BROAD RIVER, LM 14.70
Length - 0.0 (Bridge Replacement)
The engineering is scheduled to begin in the 4th Quarter Calendar Year 2009.

JEFFERSON COUNTY I-40

RAMP IMPROVEMENTS AT I-40 AND I-81 INTERCHANGE
Length - 0.1 (Modify Interchange)
The engineering is scheduled to begin in the 4th Quarter Calendar Year 2009.

JEFFERSON COUNTY I-40

RAMP IMPROVEMENTS AT REST AREA
Length - 0.1 (Reconstruction)
The engineering is scheduled to begin in the 4th Quarter Calendar Year 2009.

JEFFERSON COUNTY SR-9 US-25W

INTERSECTION AT SR-139 (SNYDER ROAD), LM 0.44
Length - 0.1 (Miscellaneous Safety Improvements)
This project is currently advertised for the September 18, 2009 contract letting.

JEFFERSON COUNTY SR-9 US-25W

INTERSECTIONS AT SR-92 AND SOUTH GAY STREET IN DANDRIDGE
Length - 0.0 (Signalization)
A contract for construction is scheduled to be let in the 4th Quarter Calendar Year 2009.



Project Status

JEFFERSON - COCKE COUNTIES SR-35 US-411

SR-35 (US-411) AND SR-9 (US-25W, 70), FROM GRAPEVINE HOLLOW ROAD EAST OF SR-92
IN JEFFERSON COUNTY TO 4-LANE SECTION OF SR-9 AT I-40 IN COCKE COUNTY

Length - 3.8 (Reconstruction)

The right-of-way and/or utility process is underway.

JEFFERSON COUNTY SR-92

BRIDGE OVER FRENCH BROAD RIVER, LM 9.16 IN DANDRIDGE

Length - 0.6 (Bridge Replacement)

The environmental studies are underway.

SEVIER - JEFFERSON COUNTIES SR-35 US-411

FROM SIMS ROAD IN SEVIER COUNTY TO GRAPEVINE HOLLOW ROAD IN JEFFERSON
COUNTY

Length - 6.2 (Construction-New)

The right-of-way and/or utility process is underway.

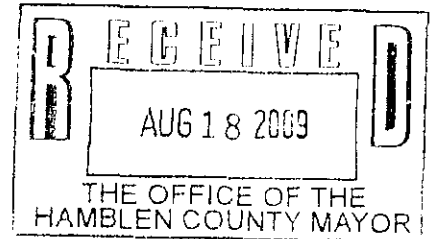


JEFFERSON COUNTY I-81
INTERCHANGE AT SR-341 IN WHITE PINE (SIGNALIZATION)

CONTRACT NO.: CNH055
LET TO CONTRACT: 5/8/2009
CONTRACTOR: DAVIS H ELLIOT CONSTRUCTION CO. INC
BID PRICE : \$146,388.00
EST. COMPLETION DATE: MARCH, 2010

JEFFERSON COUNTY SR-34 US-11E
INTERSECTION AT SR-139 (OLD DANDRIDGE PIKE), LM 0.82 (INTERSECTION IMPROVEMENTS
AND SIGNALS) LENGTH - 0.216

CONTRACT NO.: CNG252
LET TO CONTRACT: 9/19/2008
CONTRACTOR: G. W. WYATT CONTRACTING, LLC
BID PRICE : \$1,450,699.21
EST. COMPLETION DATE: AUGUST, 2009



STATE OF TENNESSEE
TENNESSEE COMMISSION ON CHILDREN AND YOUTH

Andrew Johnson Tower, Ninth Floor
710 James Robertson Parkway
Nashville, Tennessee 37243-0800
(615) 741-2633 (FAX) 741-5956
1-800-264-0904

Linda O'Neal
Executive Director

August 17, 2009

Honorable David Purkey
Hamblen County Mayor
511 W 2nd North Street
Morristown TN 37814

Dear Mayor Purkey:

Staff from the Tennessee Commission on Children and Youth (TCCY) conducted a desktop state supplement/reimbursement review for Hamblen County on August 17, 2009. Monitoring included a review of the contract Z-08-022761-00 has with TCCY. Refer to the *Appendix* for a listing of the contract monitored.

TCCY conducted the monitoring review in accordance with Department of Finance and Administration's *Policy 22, Subrecipient Monitoring*, and the *Tennessee Subrecipient Monitoring Manual*.

Monitoring objectives were:

- To assess the reliability of internal controls
- To verify that program objectives are being met
- To verify that civil rights requirements are being met
- To test the reliability of the financial and programmatic reporting
- To test if costs and service are allowable and eligible
- To verify contractual compliance

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

Amber, Public
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KTD

TCCY identified no findings of noncompliance during the monitoring review.

We appreciate the assistance provided by your agency during the course of the review. If you have any questions, please call me at 615.741.2633.

Sincerely,

Ronald E. King
TCCY Juvenile Justice Specialist

cc: Cyndi Trent, Lead YSO
Debrah Stafford, Juvenile Justice Director
Lindsey Cody, TCCY East Regional Coordinator
Arthur Hayes, Division of State Audit
File



U.S. DEPARTMENT OF COMMERCE
National Oceanic and Atmospheric Administration
NATIONAL WEATHER SERVICE OFFICE
 5974 Commerce Blvd.
 Morristown, TN 37814

Eric Carpenter, Director
 Hamblen County Emergency Management Agency
 511 West Second North Street
 Morristown, Tennessee 37814

COPY

Dear Eric:

We are proud to recognize Hamblen County for reaching the goal of being "StormReady."

Over ninety percent of all presidentially declared disasters are weather related, leading to around 500 deaths per year and nearly \$14 billion in damage. To help Americans guard against the ravages of severe weather, the National Weather Service has designed StormReady, a program aimed at assuring that America's communities are armed with the communication and safety skills necessary to save lives and property. StormReady recognition is a joint program between the National Weather Service and the Tennessee Emergency Management Agency.

StormReady helps prepare communities with an action plan that responds to the threat of all types of severe weather -- from tornadoes to winter storms.

To be officially StormReady, a community must:

- Establish a 24-hour warning point and emergency operations center;
- Have multiple ways to receive severe weather forecasts and warnings to alert the public;
- Create a system that monitors local weather conditions;
- Promote the importance of public readiness through community seminars;
- Develop a formal hazardous weather plan, which includes training severe weather spotters and holding weather related emergency exercises.

We appreciate the efforts you have undertaken to protect your citizens and we look forward to continuing our strong relationship in the future. We are proud to recognize this achievement by proclaiming you "StormReady."

George Mathews
 Meteorologist in Charge

Timothy W. Troutman
 Warning Coordination Meteorologist

*Amber
 cc to Public Safety
 Comm. in info
 9/1/01*



COPY

Esco R. Jarnagin
Sheriff



Wayne Mize
Chief Deputy

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

COPY

August 4, 2009

EMA Officer David Duncan

Dear David:

I wish to commend you for your participation in the investigation and apprehension of the suspect that stole the trailer and also the three mowers for Lane Sales. With your help it completed the investigation. Again thanks for your help.

Thank you,


Sgt. Detective David Stapleton


Sgt. Detective Mike Kitts

PHONE: (423) 586-3781 - Administrative
(423) 585-2720 - Jail
FAX:: (423) 587-1658 - Administrative
(423) 587-1329 - Jail

FVI...


Esco R. Jarnagin
Sheriff



Wayne Mize
Chief Deputy

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

COPY

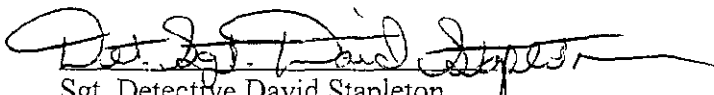
August 4, 2009

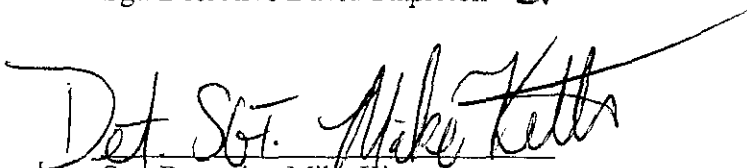
EMA Officer Dale Griffey

Dear Dale:

I wish to commend you for your participation in the investigation and apprehension of the suspect that stole the trailer and also the three mowers for Lane Sales. With your help it completed the investigation. Again thanks for your help.

Thank you,


Sgt. Detective David Stapleton


Sgt. Detective Mike Klitts

PHONE: (423) 586-3781 - Administrative
(423) 585-2720 - Jail
FAX:: (423) 587-1658 - Administrative
(423) 587-1329 - Jail

FVI


MONTHLY CHECK APPROVAL

Motion by Guy Collins, seconded by Larry Baker to approve the monthly checks submitted by the County Mayor's office.

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

Item ~~5~~ 4a

Passed (13 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote >

HAMBLLEN COUNTY GOVERNMENT

Javid W. Purkey
County Mayor



"The People's House"

8 September 2009

TO: All County Commissioners

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

RE: Monthly Bill Listing

Enclosed are the monthly checks for the month of 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

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100	312	CONTRACTS WITH PRIVATE AGENCIE	08/28/09	Ck# 221051	JOE POWELL	100.00
51400	331	LEGAL SERVICES	08/07/09	Ck# 220486	CAPPS, CANTWELL, CAPPS, & BYRD	7725.19
51400	331	LEGAL SERVICES	08/14/09	Ck# 220773	TRAVELERS	4544.00
51400	...	COUNTY ATTORNEY.....			Total: 2	12269.19
51500	307	COMMUNICATION	08/14/09	Ck# 220714	AT & T	17.83
51500	307	COMMUNICATION	08/28/09	Ck# 221025	AT&T LONG DISTANCE SERVICE	3.88
51500	355	TRAVEL	08/14/09	Ck# 220743	HOMWOOD SUITES BY HILTON	137.34
51500	355	TRAVEL	08/20/09	Ck# 220892	FUELMAN TENNESSEE	59.22
51500	435	OFFICE SUPPLIES	08/14/09	Ck# 220729	EVANS OFFICE SUPPLY CO.	96.36
51500	435	OFFICE SUPPLIES	08/20/09	Ck# 220869	ACME PRINTING COMPANY, INC.	250.00
51500	435	OFFICE SUPPLIES	08/20/09	Ck# 220902	MUS FIBERNET	44.95
51500	435	OFFICE SUPPLIES	08/28/09	Ck# 221036	EVANS OFFICE SUPPLY CO.	112.70
51500	...	ELECTION COMMISSION.....			Total: 8	722.28
51600	307	COMMUNICATION	08/14/09	Ck# 220714	AT & T	2.00
51600	307	COMMUNICATION	08/28/09	Ck# 221025	AT&T LONG DISTANCE SERVICE	3.18
51600	320	DUES AND MEMBERSHIPS	08/07/09	Ck# 220490	COUNTY OFFICIALS ASSOCIATION	516.00
51600	320	DUES AND MEMBERSHIPS	08/07/09	Ck# 220496	EAST TN REGISTER'S ASSOCIATION	25.00
51600	320	DUES AND MEMBERSHIPS	08/07/09	Ck# 220531	TN REGISTERS ASSOCIATION	135.00
51600	709	DATA PROCESSING EQUIPMENT	08/07/09	Ck# 220485	BUSINESS INFORMATION SYSTEMS	1643.00
51600	709	DATA PROCESSING EQUIPMENT	08/14/09	Ck# 220729	EVANS OFFICE SUPPLY CO.	195.00
51600	709	DATA PROCESSING EQUIPMENT	08/20/09	Ck# 220875	BUSINESS INFORMATION SYSTEMS	1030.00
51600	...	REGISTER OF DEEDS.....			Total: 8	3549.18
51720	307	COMMUNICATION	08/14/09	Ck# 220714	AT & T	1.80
51720	334	MAINTENANCE AGREEMENTS	08/14/09	Ck# 220713	APPALACHIA BUSINESS	42.29
51720	425	GASOLINE	08/20/09	Ck# 220892	FUELMAN TENNESSEE	121.10
51720	435	OFFICE SUPPLIES	08/07/09	Ck# 220498	EVANS OFFICE SUPPLY CO.	17.97
51720	435	OFFICE SUPPLIES	08/20/09	Ck# 220888	EVANS OFFICE SUPPLY CO.	505.65
51720	...	PLANNING AND BUILDING PERMITS.....			Total: 5	688.81
51810	335	MAINTENANCE - BUILDING	08/07/09	Ck# 220509	LOWE'S	392.88
51810	335	MAINTENANCE - BUILDING	08/07/09	Ck# 220532	TRANE CO.	244.07
51810	335	MAINTENANCE - BUILDING	08/07/09	Ck# 220537	WALKER SUPPLY	122.55
51810	335	MAINTENANCE - BUILDING	08/14/09	Ck# 220725	CITY ELECTRIC SUPPLY	20.83
51810	335	MAINTENANCE - BUILDING	08/14/09	Ck# 220756	PANTHER STEEL CO.	39.00
51810	335	MAINTENANCE - BUILDING	08/14/09	Ck# 220772	TOWN & COUNTRY LOCK & KEY	5.00
51810	335	MAINTENANCE - BUILDING	08/20/09	Ck# 220872	BILL WADDELL	125.00
51810	335	MAINTENANCE - BUILDING	08/20/09	Ck# 220901	MORRISTOWN ROOFING	150.00
51810	335	MAINTENANCE - BUILDING	08/28/09	Ck# 221029	CITY ELECTRIC SUPPLY	53.07
51810	336	MAINTENANCE AND REPAIR SERVICE	08/07/09	Ck# 220499	FENCO SUPPLY CO.	14.03
51810	336	MAINTENANCE AND REPAIR SERVICE	08/14/09	Ck# 220731	FENCO SUPPLY CO.	57.33
51810	336	MAINTENANCE AND REPAIR SERVICE	08/20/09	Ck# 220899	LANE SALES POWER EQUIPMENT	107.59
51810	336	MAINTENANCE AND REPAIR SERVICE	08/20/09	Ck# 220909	TRANE CO.	108.33
51810	336	MAINTENANCE AND REPAIR SERVICE	08/28/09	Ck# 221037	FENCO SUPPLY CO.	258.90
51810	336	MAINTENANCE AND REPAIR SERVICE	08/28/09	Ck# 221047	LANE SALES POWER EQUIPMENT	13.39
51810	336	MAINTENANCE AND REPAIR SERVICE	08/28/09	Ck# 221057	TRANE CO.	745.00
51810	338	MAINTENANCE - VEHICLES	08/07/09	Ck# 220492	CRESCENT WASH & LUBE	385.61

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810	399	OTHER CONTRACTED SERVICES	08/07/09	Ck# 220491	MARIE CRAINE	235.00
51810	399	OTHER CONTRACTED SERVICES	08/28/09	Ck# 221030	MARIE CRAINE	205.00
51810	410	CUSTODIAL SUPPLIES	08/07/09	Ck# 220500	G & K SERVICES	44.42
51810	410	CUSTODIAL SUPPLIES	08/07/09	Ck# 220506	KEL-SAN, INC.	24.80
51810	410	CUSTODIAL SUPPLIES	08/14/09	Ck# 220735	G & K SERVICES	44.42
51810	410	CUSTODIAL SUPPLIES	08/14/09	Ck# 220746	KEL-SAN, INC.	3251.85
51810	410	CUSTODIAL SUPPLIES	08/20/09	Ck# 220893	G & K SERVICES	44.42
51810	410	CUSTODIAL SUPPLIES	08/20/09	Ck# 220897	KEL-SAN, INC.	168.00
51810	410	CUSTODIAL SUPPLIES	08/28/09	Ck# 221040	G & K SERVICES	44.42
51810	410	CUSTODIAL SUPPLIES	08/28/09	Ck# 221059	WALMART COMMUNITY BRC	375.76
51810	415	ELECTRICITY	08/28/09	Ck# 221048	MORRISTOWN UTILITIES	16102.00
51810	425	GASOLINE	08/20/09	Ck# 220892	FUELMAN TENNESSEE	302.81
51810	434	NATURAL GAS	08/28/09	Ck# 221026	ATMOS ENERGY	1225.45
51810	451	UNIFORMS	08/07/09	Ck# 220500	G & K SERVICES	75.54
51810	451	UNIFORMS	08/14/09	Ck# 220735	G & K SERVICES	75.54
51810	451	UNIFORMS	08/20/09	Ck# 220893	G & K SERVICES	75.54
51810	451	UNIFORMS	08/28/09	Ck# 221040	G & K SERVICES	112.44
51810	...	COUNTY BLDG- COURTHOUSE.....			Total:	34 25249.99
52100	307	COMMUNICATION	08/14/09	Ck# 220714	AT & T	97.50
52100	307	COMMUNICATION	08/28/09	Ck# 221025	AT&T LONG DISTANCE SERVICE	86.49
52100	355	TRAVEL	08/14/09	Ck# 220715	JEFF ATKINS	7.00
52100	355	TRAVEL	08/14/09	Ck# 220768	SUNTRUST BANKCARD, N.A.	444.11
52100	355	TRAVEL	08/20/09	Ck# 220871	ASSOCIATION OF TN VALLEY GOVRM	110.00
52100	...	ACCOUNTS AND BUDGETS.....			Total:	5 745.10
52200	307	COMMUNICATION	08/14/09	Ck# 220714	AT & T	.40
52300	307	COMMUNICATION	08/14/09	Ck# 220714	AT & T	1.80
52300	307	COMMUNICATION	08/28/09	Ck# 221025	AT&T LONG DISTANCE SERVICE	7.93
52300	338	MAINTENANCE AND REPAIR SERVICE	08/07/09	Ck# 220492	CRESCENT WASH & LUBE	50.99
52300	355	TRAVEL	08/07/09	Ck# 220480	ASSESSOR RETREAT	110.00
52300	355	TRAVEL	08/20/09	Ck# 220885	KEITH ELY	41.25
52300	355	TRAVEL	08/28/09	Ck# 221032	KEITH ELY	233.58
52300	425	GASOLINE	08/20/09	Ck# 220892	FUELMAN TENNESSEE	272.33
52300	...	PROPERTY ASSESSOR'S OFFICE.....			Total:	7 717.88
52400	307	COMMUNICATION	08/14/09	Ck# 220714	AT & T	1.80
52400	307	COMMUNICATION	08/28/09	Ck# 221025	AT&T LONG DISTANCE SERVICE	1.31
52400	348	POSTAL CHARGES	08/20/09	Ck# 220906	PRESTO SERVICES, INC.	755.74
52400	349	PRINTING, STATIONERY & FORMS	08/14/09	Ck# 220737	GOODWILL INDUSTRIES OF KNOXVIL	10.00
52400	349	PRINTING, STATIONERY & FORMS	08/20/09	Ck# 220906	PRESTO SERVICES, INC.	587.99
52400	349	PRINTING, STATIONERY & FORMS	08/28/09	Ck# 221052	RIX COPIES	105.00
52400	435	OFFICE SUPPLIES	08/07/09	Ck# 220483	WILLIAM H. BRITAIN	14.26
52400	435	OFFICE SUPPLIES	08/28/09	Ck# 221043	INK IN A WINK	109.00
52400	719	OFFICE EQUIPMENT	08/28/09	Ck# 221059	WALMART COMMUNITY BRC	5.97
52400	...	COUNTY TRUSTEE'S OFFICE.....			Total:	9 1591.07
52500	307	COMMUNICATION	08/14/09	Ck# 220714	AT & T	34.46
52500	307	COMMUNICATION	08/28/09	Ck# 221025	AT&T LONG DISTANCE SERVICE	34.47

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52500 351	RENTALS	08/20/09	Ck# 220903	OCÉ IMAGISTICS, INC.	165.00
52500 435	OFFICE SUPPLIES	08/14/09	Ck# 220729	EVANS OFFICE SUPPLY CO.	433.89
52500 ...	COUNTY CLERK'S OFFICE.....			Total: 4	667.82
52600 317	DATA PROCESSING SERVICES	08/14/09	Ck# 220763	SARATOGA TECHNOLOGIES	100.00
52600 709	DATA PROCESSING EQUIPMENT	08/07/09	Ck# 220519	SANDERS BUSINESS SYSTEMS, INC.	349.00
52600 ...	DATA PROCESSING.....			Total: 2	449.00
52900 307	COMMUNICATION	08/14/09	Ck# 220714	AT & T	274.72
52900 307	COMMUNICATION	08/28/09	Ck# 221025	AT&T LONG DISTANCE SERVICE	6.53
52900 330	OPERATING LEASE PAYMENTS	08/07/09	Ck# 220515	MUS FIBERNET	30.81
52900 330	OPERATING LEASE PAYMENTS	08/14/09	Ck# 220769	TIDI WASTE SYSTEMS	66.61
52900 435	OFFICE SUPPLIES	08/07/09	Ck# 220498	EVANS OFFICE SUPPLY CO.	160.35
52900 435	OFFICE SUPPLIES	08/14/09	Ck# 220729	EVANS OFFICE SUPPLY CO.	-21.18
52900 435	OFFICE SUPPLIES	08/14/09	Ck# 220761	ROCKY TOP H2O	20.00
52900 435	OFFICE SUPPLIES	08/28/09	Ck# 221036	EVANS OFFICE SUPPLY CO.	36.90
52900 719	OFFICE EQUIPMENT	08/07/09	Ck# 220525	THERMOCOPIY OF TENNESSEE	12.50
52900 719	OFFICE EQUIPMENT	08/28/09	Ck# 221059	WALMART COMMUNITY BRC	83.00
52900 ...	OTHER FINANCE - MALL OFFICE.....			Total: 10	670.24
53100 194	JURY FEES	08/07/09	Ck# 220494	DAVY CROCKETT RESTAURANT	118.48
53100 194	JURY FEES	08/14/09	Ck# 220776	VICKIE D ALEXANDER	20.00
53100 194	JURY FEES	08/14/09	Ck# 220777	REGINA D ARWOOD	20.00
53100 194	JURY FEES	08/14/09	Ck# 220778	MARJORIE J BARNETTE	20.00
53100 194	JURY FEES	08/14/09	Ck# 220779	DOLORES B BEETS	20.00
53100 194	JURY FEES	08/14/09	Ck# 220780	LOIS M BELL	20.00
53100 194	JURY FEES	08/14/09	Ck# 220781	SHERRI L BROYLES	20.00
53100 194	JURY FEES	08/14/09	Ck# 220782	ROBERT M CARDWELL	20.00
53100 194	JURY FEES	08/14/09	Ck# 220783	JOHN D COFFEY	20.00
53100 194	JURY FEES	08/14/09	Ck# 220784	MARC D COX	20.00
53100 194	JURY FEES	08/14/09	Ck# 220785	VIRGINIA G COX	20.00
53100 194	JURY FEES	08/14/09	Ck# 220786	JEFFREY D CRUM	20.00
53100 194	JURY FEES	08/14/09	Ck# 220787	RUSSELL W DALTON	20.00
53100 194	JURY FEES	08/14/09	Ck# 220788	ROBERTA T DANIELS	20.00
53100 194	JURY FEES	08/14/09	Ck# 220789	ERIC S DAVENPORT	20.00
53100 194	JURY FEES	08/14/09	Ck# 220790	TIMOTHY M DAVIDSON	20.00
53100 194	JURY FEES	08/14/09	Ck# 220791	TABITHA M DAVIS	20.00
53100 194	JURY FEES	08/14/09	Ck# 220792	NIKITA L DRINNON	20.00
53100 194	JURY FEES	08/14/09	Ck# 220793	CHRISTOPHE N DUNCAN	20.00
53100 194	JURY FEES	08/14/09	Ck# 220794	SCOTT M DYER	20.00
53100 194	JURY FEES	08/14/09	Ck# 220795	AVERY Q EISEMAN	20.00
53100 194	JURY FEES	08/14/09	Ck# 220796	MARILYN S ELKINS	20.00
53100 194	JURY FEES	08/14/09	Ck# 220797	LAURA E ELLIS	20.00
53100 194	JURY FEES	08/14/09	Ck# 220798	LISA C EMERY	20.00
53100 194	JURY FEES	08/14/09	Ck# 220799	KELLY J EZELL	20.00
53100 194	JURY FEES	08/14/09	Ck# 220800	LYLEEN M FOGLESONG	20.00
53100 194	JURY FEES	08/14/09	Ck# 220801	LINDA S GIVENS	20.00
53100 194	JURY FEES	08/14/09	Ck# 220802	BUFORD K GORDON	20.00
53100 194	JURY FEES	08/14/09	Ck# 220803	TAMMY M HALCOMB	20.00
53100 194	JURY FEES	08/14/09	Ck# 220804	CHRISTOPHE B HARRELL	20.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	08/14/09	Ck# 220805	GORDON D HARRIS	20.00
53100	194	JURY FEES	08/14/09	Ck# 220806	JAMIE L HELMS	20.00
53100	194	JURY FEES	08/14/09	Ck# 220807	ALICIA M HICKEY	20.00
53100	194	JURY FEES	08/14/09	Ck# 220808	LILLIE W HINKLE	20.00
53100	194	JURY FEES	08/14/09	Ck# 220809	RONNETTE L HIXSON	20.00
53100	194	JURY FEES	08/14/09	Ck# 220810	LILLIE M HOWARD	20.00
53100	194	JURY FEES	08/14/09	Ck# 220811	SARAH K HOWINGTON	20.00
53100	194	JURY FEES	08/14/09	Ck# 220812	MARGRIT K HUETNER	20.00
53100	194	JURY FEES	08/14/09	Ck# 220813	MARK C JARNIGAN	20.00
53100	194	JURY FEES	08/14/09	Ck# 220814	MARIA W JEFFERSON	20.00
53100	194	JURY FEES	08/14/09	Ck# 220815	JOHNNY L JOHNSON	20.00
53100	194	JURY FEES	08/14/09	Ck# 220816	HAZEL A KANIPE	20.00
53100	194	JURY FEES	08/14/09	Ck# 220817	JAMES M KANIPE	20.00
53100	194	JURY FEES	08/14/09	Ck# 220818	JEFFREY L KIMBROUGH	20.00
53100	194	JURY FEES	08/14/09	Ck# 220819	RUSSELL E KYLE	20.00
53100	194	JURY FEES	08/14/09	Ck# 220820	DORIS M LAWRIMORE	20.00
53100	194	JURY FEES	08/14/09	Ck# 220821	JANET N LAWSON	20.00
53100	194	JURY FEES	08/14/09	Ck# 220822	ROBYN E LAY	20.00
53100	194	JURY FEES	08/14/09	Ck# 220823	PAUL M LEE	20.00
53100	194	JURY FEES	08/14/09	Ck# 220824	GEORGE W LOVE	20.00
53100	194	JURY FEES	08/14/09	Ck# 220825	STEVEN A MACAULAY	20.00
53100	194	JURY FEES	08/14/09	Ck# 220826	NATHAN S MASSENGILL	20.00
53100	194	JURY FEES	08/14/09	Ck# 220827	TERESA L MCCRAVEY	20.00
53100	194	JURY FEES	08/14/09	Ck# 220828	FREDERICK N MCKAY	20.00
53100	194	JURY FEES	08/14/09	Ck# 220829	CHERYL A MIDDLETON	20.00
53100	194	JURY FEES	08/14/09	Ck# 220830	WILLIAM E MILLER	20.00
53100	194	JURY FEES	08/14/09	Ck# 220831	ROBERT P MITCHELL	20.00
53100	194	JURY FEES	08/14/09	Ck# 220832	RHONDA L MORALES	20.00
53100	194	JURY FEES	08/14/09	Ck# 220833	KEVIN L MULLINS	20.00
53100	194	JURY FEES	08/14/09	Ck# 220834	SAMUEL W OAKES	20.00
53100	194	JURY FEES	08/14/09	Ck# 220835	MARTIN J OCONNELL	20.00
53100	194	JURY FEES	08/14/09	Ck# 220836	ELBERT R PARVIN	20.00
53100	194	JURY FEES	08/14/09	Ck# 220837	DEBRA J PEARSON	20.00
53100	194	JURY FEES	08/14/09	Ck# 220838	RONNIE L PLASENCIA	20.00
53100	194	JURY FEES	08/14/09	Ck# 220839	CLARENCE H PRICE	20.00
53100	194	JURY FEES	08/14/09	Ck# 220840	JESUS T RAMIREZ	20.00
53100	194	JURY FEES	08/14/09	Ck# 220841	JUSTIN T RAY	20.00
53100	194	JURY FEES	08/14/09	Ck# 220842	ROBIN D RHINES	20.00
53100	194	JURY FEES	08/14/09	Ck# 220843	JERRY D RINES	20.00
53100	194	JURY FEES	08/14/09	Ck# 220844	TOMMIE S ROBERTS	20.00
53100	194	JURY FEES	08/14/09	Ck# 220845	ASHLEY N RODGERS	20.00
53100	194	JURY FEES	08/14/09	Ck# 220846	MARY J SAMSEL	20.00
53100	194	JURY FEES	08/14/09	Ck# 220847	NATHAN C SARTAIN	20.00
53100	194	JURY FEES	08/14/09	Ck# 220848	DONALD D SAUCEMAN	20.00
53100	194	JURY FEES	08/14/09	Ck# 220849	PAMELA K SAXON	20.00
53100	194	JURY FEES	08/14/09	Ck# 220850	BILLY J SHAW	20.00
53100	194	JURY FEES	08/14/09	Ck# 220851	LISA A SIMPSON	20.00
53100	194	JURY FEES	08/14/09	Ck# 220852	LEE A SINARD	20.00
53100	194	JURY FEES	08/14/09	Ck# 220853	MELISSA D SMITH	20.00
53100	194	JURY FEES	08/14/09	Ck# 220854	JOHNEVA J SPOON	20.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	08/14/09	Ck# 220855	JENNIE STANLEY	20.00
53100	194	JURY FEES	08/14/09	Ck# 220856	KATHERINE E STEWART	20.00
53100	194	JURY FEES	08/14/09	Ck# 220857	TILLMAN M STRANGE	20.00
53100	194	JURY FEES	08/14/09	Ck# 220858	JAMES D SUSONG	20.00
53100	194	JURY FEES	08/14/09	Ck# 220859	ANA N TASKER	20.00
53100	194	JURY FEES	08/14/09	Ck# 220860	MICHAEL L TRENT	20.00
53100	194	JURY FEES	08/14/09	Ck# 220861	LADONNA K TURNER	20.00
53100	194	JURY FEES	08/14/09	Ck# 220862	JAMES A WEBER	20.00
53100	194	JURY FEES	08/14/09	Ck# 220863	SANDRA N WEBSTER	20.00
53100	194	JURY FEES	08/14/09	Ck# 220864	TERRY L WEST	20.00
53100	194	JURY FEES	08/14/09	Ck# 220865	SHARON L WILLIAMSON	20.00
53100	194	JURY FEES	08/14/09	Ck# 220866	MONICA G WORLEY	20.00
53100	194	JURY FEES	08/14/09	Ck# 220867	NIKKI N YOAKUM	20.00
53100	194	JURY FEES	08/20/09	Ck# 220880	DAVY CROCKETT RESTAURANT	587.44
53100	307	COMMUNICATIONS	08/14/09	Ck# 220714	AT & T	34.86
53100	307	COMMUNICATIONS	08/28/09	Ck# 221025	AT&T LONG DISTANCE SERVICE	80.21
53100	349	PRINTING	08/28/09	Ck# 221036	EVANS OFFICE SUPPLY CO.	20.73
53100	351	RENTALS	08/20/09	Ck# 220903	OCE IMAGISTICS, INC.	135.00
53100	435	OFFICE SUPPLIES	08/28/09	Ck# 221036	EVANS OFFICE SUPPLY CO.	201.64
53100	719	OFFICE EQUIPMENT	08/20/09	Ck# 220873	BOYS AND GIRLS CLUB	120.00
53100	...	CIRCUIT COURT.....			Total: 100	3138.36
53300	307	COMMUNICATIONS	08/14/09	Ck# 220714	AT & T	19.63
53300	355	TRAVEL	08/07/09	Ck# 220530	TN GEN. SESS JUDGES CONFERENCE	213.50
53300	355	TRAVEL	08/20/09	Ck# 220886	EMBASSY SUITES	406.35
53300	355	TRAVEL	08/28/09	Ck# 221033	EMBASSY SUITES MURFREESBORO	406.47
53300	399	OTHER CONTRACTED SERVICES	08/14/09	Ck# 220742	HERBERT HOLCOMB	150.00
53300	399	OTHER CONTRACTED SERVICES	08/28/09	Ck# 221050	MICHAEL MURPHY	150.00
53300	...	GENERAL SESSIONS COURT.....			Total: 6	1345.95
53330	307	COMMUNICATION	08/14/09	Ck# 220714	AT & T	.60
53330	351	RENTALS/OCCUPANCY	08/20/09	Ck# 220903	OCE IMAGISTICS, INC.	369.00
53330	368	DRUG TREATMENT EXPENSES	08/14/09	Ck# 220716	DONALD BAIRD	225.00
53330	368	DRUG TREATMENT EXPENSES	08/14/09	Ck# 220717	WAYNE E. BLEVINS	225.00
53330	368	DRUG TREATMENT EXPENSES	08/20/09	Ck# 220882	DRUG TESTING PROGRAM MANAGEMEN	8265.06
53330	435	OFFICE SUPPLIES	08/14/09	Ck# 220729	EVANS OFFICE SUPPLY CO.	98.70
53330	...	DRUG COURT.....			Total: 6	9183.36
53400	307	COMMUNICATION	08/14/09	Ck# 220714	AT & T	19.23
53400	307	COMMUNICATION	08/28/09	Ck# 221025	AT&T LONG DISTANCE SERVICE	49.75
53400	351	RENTALS	08/20/09	Ck# 220903	OCE IMAGISTICS, INC.	199.50
53400	435	OFFICE SUPPLIES	08/07/09	Ck# 220483	WILLIAM H. BRITTAIN	15.14
53400	435	OFFICE SUPPLIES	08/14/09	Ck# 220740	HAYTER PRINTING COMPANY	420.75
53400	435	OFFICE SUPPLIES	08/14/09	Ck# 220763	SARATOGA TECHNOLOGIES	358.00
53400	435	OFFICE SUPPLIES	08/14/09	Ck# 220775	WALZ CERTIFIED MAIL SOLUTIONS	512.49
53400	435	OFFICE SUPPLIES	08/20/09	Ck# 220878	COUNTY RECORD SERVICES	602.02
53400	435	OFFICE SUPPLIES	08/20/09	Ck# 220888	EVANS OFFICE SUPPLY CO.	105.02
53400	435	OFFICE SUPPLIES	08/28/09	Ck# 221036	EVANS OFFICE SUPPLY CO.	-4.59
53400	...	CHANCERY COURT.....			Total: 10	2277.31

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53500	307	COMMUNICATION	08/14/09	Ck# 220714	AT & T	2.00
53500	307	COMMUNICATION	08/28/09	Ck# 221025	AT&T LONG DISTANCE SERVICE	51.26
53500	308	CONSULTANTS	08/14/09	Ck# 220760	CATHY RICHARDSON	866.61
53500	322	EVALUATION AND TESTING	08/14/09	Ck# 220762	SAFETY & HEALTH CONNECTIONS	910.71
53500	351	RENTALS	08/20/09	Ck# 220903	OCE IMAGISTICS, INC.	199.50
53500	355	TRAVEL - JUDGE	08/14/09	Ck# 220765	SEALS, MINDY N.	547.12
53500	399	OTHER CONTRACTED SERVICES	08/28/09	Ck# 221046	KNOXVILLE CENTER OF THE DEAF	332.25
53500	399	OTHER CONTRACTED SERVICES	08/28/09	Ck# 221058	CHRIS TRENT	195.00
53500	422	FOOD SUPPLIES	08/14/09	Ck# 220761	ROCKY TOP H2O	11.00
53500	422	FOOD SUPPLIES	08/28/09	Ck# 221053	ROCKY TOP H2O	16.50
53500	422	FOOD SUPPLIES	08/28/09	Ck# 221059	WALMART COMMUNITY BRC	9.94
53500	425	GASOLINE	08/20/09	Ck# 220892	FUELMAN TENNESSEE	18.69
53500	435	OFFICE SUPPLIES	08/07/09	Ck# 220476	ACME PRINTING COMPANY, INC.	38.50
53500	435	OFFICE SUPPLIES	08/28/09	Ck# 221036	EVANS OFFICE SUPPLY CO.	172.90
53500	...	JUVENILE COURT.....			Total:	14 3371.98
53800	435	OFFICE SUPPLIES	08/28/09	Ck# 221036	EVANS OFFICE SUPPLY CO.	65.80
53910	451	UNIFORMS	08/28/09	Ck# 221031	EAST RIDGE UNIFORMS	173.90
53910	716	LAW ENFORCEMENT EQUIPMENT	08/28/09	Ck# 221028	CARTWRIGHT COMMUNICATION	601.75
53910	...	SHERIFF - BALIFFS.....			Total:	2 775.65
54110	196	IN-SERVICE TRAINING	08/07/09	Ck# 220484	JIM BROOKS	100.00
54110	196	IN-SERVICE TRAINING	08/14/09	Ck# 220720	JIM BROOKS	100.00
54110	196	IN-SERVICE TRAINING	08/20/09	Ck# 220874	JIM BROOKS	100.00
54110	196	IN-SERVICE TRAINING	08/28/09	Ck# 221027	JIM BROOKS	100.00
54110	307	COMMUNICATION	08/07/09	Ck# 220481	AT & T	18.55
54110	307	COMMUNICATION	08/14/09	Ck# 220714	AT & T	87.25
54110	307	COMMUNICATION	08/20/09	Ck# 220910	VERIZON WIRELESS	1226.32
54110	307	COMMUNICATION	08/28/09	Ck# 221025	AT&T LONG DISTANCE SERVICE	235.54
54110	338	MAINT & REPAIR SER - VEHICLES	08/07/09	Ck# 220492	CRESCENT WASH & LUBE	308.75
54110	338	MAINT & REPAIR SER - VEHICLES	08/14/09	Ck# 220721	CARTWRIGHT COMMUNICATION	75.14
54110	338	MAINT & REPAIR SER - VEHICLES	08/14/09	Ck# 220744	HYDRAULIC EQUIPMENT REPAIR SER	389.34
54110	338	MAINT & REPAIR SER - VEHICLES	08/14/09	Ck# 220752	MUFFLER & AUTO REPAIR	575.00
54110	338	MAINT & REPAIR SER - VEHICLES	08/20/09	Ck# 220900	MORRISTOWN FORD	2978.85
54110	349	PRINTING, STATIONERY AND FORMS	08/07/09	Ck# 220476	ACME PRINTING COMPANY, INC.	328.00
54110	351	RENTALS	08/20/09	Ck# 220903	OCE IMAGISTICS, INC.	232.50
54110	353	TOW-IN SERVICES	08/14/09	Ck# 220767	SUNSET SERVICE CENTER	25.00
54110	353	TOW-IN SERVICES	08/28/09	Ck# 221055	SUNSET SERVICE CENTER	40.00
54110	355	TRAVEL	08/07/09	Ck# 220493	DAVID CRIBLEY	29.49
54110	355	TRAVEL	08/07/09	Ck# 220514	JIMMY MULLINS	21.76
54110	355	TRAVEL	08/14/09	Ck# 220768	SUNTRUST BANKCARD, N.A.	1436.98
54110	355	TRAVEL	08/28/09	Ck# 221054	ROY RUCKER	43.59
54110	425	GASOLINE	08/20/09	Ck# 220892	FUELMAN TENNESSEE	9184.12
54110	431	LAW ENFORCEMENT SUPPLIES	08/14/09	Ck# 220724	CHIEF SUPPLY CORPORATION	777.99
54110	433	LUBRICANTS	08/07/09	Ck# 220492	CRESCENT WASH & LUBE	205.99
54110	435	OFFICE SUPPLIES	08/07/09	Ck# 220498	EVANS OFFICE SUPPLY CO.	331.20
54110	435	OFFICE SUPPLIES	08/14/09	Ck# 220726	COMMERCIAL EMBLEM COMPANY	24.50
54110	435	OFFICE SUPPLIES	08/28/09	Ck# 221036	EVANS OFFICE SUPPLY CO.	1162.85
54110	435	OFFICE SUPPLIES	08/28/09	Ck# 221059	WALMART COMMUNITY BRC	102.17

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110 451	UNIFORMS	08/20/09	ck# 220884	ELLIOTT BOOTS	240.00
54110 599	OTHER CHARGES	08/14/09	ck# 220730	FEDERAL EXPRESS	83.64
54110 599	OTHER CHARGES	08/14/09	ck# 220761	ROCKY TOP H2O	20.00
54110 599	OTHER CHARGES	08/20/09	ck# 220883	EAST TN DIAMOND	129.00
54110 599	OTHER CHARGES	08/28/09	ck# 221053	ROCKY TOP H2O	16.50
54110 716	LAW ENFORCEMENT EQUIPMENT	08/07/09	ck# 220501	GT DISTRIBUTORS, INC.	319.60
54110 716	LAW ENFORCEMENT EQUIPMENT	08/20/09	ck# 220879	CRAIG'S FIREARM SUPPLY	75.76
54110 716	LAW ENFORCEMENT EQUIPMENT	08/28/09	ck# 221028	CARTWRIGHT COMMUNICATION	700.00
54110 716	LAW ENFORCEMENT EQUIPMENT	08/28/09	ck# 221041	GALL'S INC.	329.93
54110 ...	SHERIFF'S DEPARTMENT.....			Total:	37 22155.31
54140 307	COMMUNICATION	08/14/09	ck# 220714	AT & T	.60
54140 307	COMMUNICATION	08/28/09	ck# 221025	AT&T LONG DISTANCE SERVICE	24.08
54140 355	TRAVEL	08/14/09	ck# 220755	NEWMAN, JIM	194.82
54140 ...	TAX ENFORCEMENT OFFICE.....			Total:	3 219.50
54150 431	LAW ENFORCEMENT SUPPLIES	08/14/09	ck# 220749	MID AMERICAN SPECIALTIES	908.31
54150 431	LAW ENFORCEMENT SUPPLIES	08/31/09	ck# 221060	DAVIS USED AUTO PARTS	.00
54150 ...	DRUG ENFORCEMENT.....			Total:	2 908.31
54160 309	CONTRACTS WITH GOVERNMENT AGEN	08/14/09	ck# 220770	TN BUREAU OF INVESTIGATION	150.00
54210 302	ADVERTISING	08/14/09	ck# 220747	KNOXVILLE NEWS-SENTINEL	195.06
54210 335	MAINTENANCE AND REPAIR SERVICE	08/07/09	ck# 220537	WALKER SUPPLY	130.05
54210 335	MAINTENANCE AND REPAIR SERVICE	08/20/09	ck# 220895	HARVILLE HARDWARE, INC.	1182.50
54210 336	MAINT & REPAIR SER - EQUIPMENT	08/14/09	ck# 220758	POWERCLEAN	295.00
54210 336	MAINT & REPAIR SER - EQUIPMENT	08/14/09	ck# 220774	VALLEY PROTEINS, INC.	200.00
54210 340	MEDICAL & DENTAL SERVICES	08/07/09	ck# 220502	HAMBLEN ANESTHESIA, PC	1080.00
54210 340	MEDICAL & DENTAL SERVICES	08/07/09	ck# 220503	HEALTHSTAR PHYSICIANS, P.C.	4132.80
54210 340	MEDICAL & DENTAL SERVICES	08/07/09	ck# 220513	MORRISTOWN-HAMBLEN HOSPITAL	1960.23
54210 340	MEDICAL & DENTAL SERVICES	08/07/09	ck# 220524	WARREN K. STINSON, D.D.S.	880.00
54210 340	MEDICAL & DENTAL SERVICES	08/07/09	ck# 220536	UNIVERSITY RADIOLOGY	75.30
54210 340	MEDICAL & DENTAL SERVICES	08/14/09	ck# 220741	HEALTHSTAR PHYSICIANS, P.C.	346.50
54210 340	MEDICAL & DENTAL SERVICES	08/14/09	ck# 220751	MORRISTOWN-HAMBLEN HOSPITAL	6120.74
54210 340	MEDICAL & DENTAL SERVICES	08/14/09	ck# 220766	SOUTHERN HEALTH PARTNERS	14600.00
54210 340	MEDICAL & DENTAL SERVICES	08/28/09	ck# 221042	HAMBLEN ANESTHESIA, PC	720.00
54210 351	RENTALS	08/20/09	ck# 220903	OCE IMAGISTICS, INC.	185.00
54210 410	CUSTODIAL SUPPLIES	08/07/09	ck# 220506	KEL-SAN, INC.	1043.11
54210 410	CUSTODIAL SUPPLIES	08/07/09	ck# 220520	SHERWIN WILLIAMS	19.72
54210 410	CUSTODIAL SUPPLIES	08/14/09	ck# 220746	KEL-SAN, INC.	1288.11
54210 410	CUSTODIAL SUPPLIES	08/14/09	ck# 220769	TIDI WASTE SYSTEMS	340.66
54210 410	CUSTODIAL SUPPLIES	08/20/09	ck# 220897	KEL-SAN, INC.	654.87
54210 410	CUSTODIAL SUPPLIES	08/28/09	ck# 221045	KEL-SAN, INC.	775.86
54210 413	DRUGS & MEDICAL SUPPLIES	08/07/09	ck# 220512	MOORE MEDICAL CORP.	1073.21
54210 422	FOOD SUPPLIES	08/14/09	ck# 220732	FLAV-O-RICH	852.45
54210 422	FOOD SUPPLIES	08/14/09	ck# 220733	FLOWERS BAKING COMPANY	789.80
54210 422	FOOD SUPPLIES	08/14/09	ck# 220757	PFG HALE, INC.	5530.92
54210 422	FOOD SUPPLIES	08/20/09	ck# 220889	FLAV-O-RICH	406.65
54210 422	FOOD SUPPLIES	08/20/09	ck# 220890	FLOWERS BAKING COMPANY	391.38
54210 422	FOOD SUPPLIES	08/20/09	ck# 220891	FOOD CITY - #607	19.71

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210	422	FOOD SUPPLIES	08/20/09	Ck# 220905	PFH HALE , INC.	10818.01
54210	422	FOOD SUPPLIES	08/28/09	Ck# 221038	FLAV-O-RICH	395.55
54210	422	FOOD SUPPLIES	08/28/09	Ck# 221039	FLOWERS BAKING COMPANY	407.00
54210	435	OFFICE SUPPLIES	08/20/09	Ck# 220888	EVANS OFFICE SUPPLY CO.	178.52
54210	435	OFFICE SUPPLIES	08/28/09	Ck# 221059	WALMART COMMUNITY BRC	2.80
54210	599	OTHER CHARGES	08/07/09	Ck# 220509	LOWE'S	134.84
54210	599	OTHER CHARGES	08/14/09	Ck# 220718	BOB BARKER COMPANY, INC.	740.00
54210	599	OTHER CHARGES	08/14/09	Ck# 220768	SUNTRUST BANKCARD, N.A.	199.87
54210	599	OTHER CHARGES	08/28/09	Ck# 221021	A-1 EQUIPMENT RENTAL	276.00
54210	599	OTHER CHARGES	08/28/09	Ck# 221036	EVANS OFFICE SUPPLY CO.	1188.00
54210	599	OTHER CHARGES	08/28/09	Ck# 221059	WALMART COMMUNITY BRC	218.20
54210	716	LAW ENFORCEMENT EQUIPMENT	08/28/09	Ck# 221028	CARTWRIGHT COMMUNICATION	490.00
54210	...	JAIL.....			Total:	40 60338.42
54250	307	COMMUNICATIONS	08/14/09	Ck# 220714	AT & T	.60
54250	425	GASOLINE	08/20/09	Ck# 220892	FUELMAN TENNESSEE	111.23
54250	...	WORK RELEASE PROGRAM.....			Total:	2 111.83
54410	307	COMMUNICATION	08/14/09	Ck# 220714	AT & T	.40
54410	338	MAINT & REPAIR SER -VEHICLES	08/07/09	Ck# 220492	CRESCENT WASH & LUBE	70.99
54410	355	TRAVEL	08/07/09	Ck# 220497	EMERGENCY MGT. ASSOC. OF TN	100.00
54410	355	TRAVEL	08/20/09	Ck# 220887	EMERGENCY MGT. ASSOC. OF TN	50.00
54410	425	GASOLINE	08/20/09	Ck# 220892	FUELMAN TENNESSEE	366.34
54410	435	OFFICE SUPPLIES	08/07/09	Ck# 220498	EVANS OFFICE SUPPLY CO.	99.88
54410	435	OFFICE SUPPLIES	08/07/09	Ck# 220525	THERMOCOPIY OF TENNESSEE	32.00
54410	599	OTHER CHARGES (EMERGENCY)	08/07/09	Ck# 220518	REELFOOT CAPITAL	900.00
54410	599	OTHER CHARGES (EMERGENCY)	08/14/09	Ck# 220734	FOOD CITY - #607	17.16
54410	708	COMMUNICATIONS EQUIPMENT	08/14/09	Ck# 220759	QUARTERMASTER	94.97
54410	...	EMERGENCY MANAGEMENT.....			Total:	10 1731.74
54420	309	CONTRACTS WITH GOVERNMENT AGEN	08/14/09	Ck# 220738	HAMBLEN CO. 911	11786.33
54490	790	OTHER EQUIPMENT	08/20/09	Ck# 220877	DAN CLIFF	189.00
54490	790	OTHER EQUIPMENT	08/20/09	Ck# 220904	ROGER D. OVERHOLT	189.00
54490	...	OTHER EMERGENCY MANAGEMENT.....			Total:	2 378.00
54610	103	ASSISTANT(S)	08/07/09	Ck# 220508	LOVE, WILLIAM B.	150.00
54610	103	ASSISTANT(S)	08/07/09	Ck# 220521	BRADLEY C SMITH	60.00
54610	189	OTHER SALARIES & WAGES	08/07/09	Ck# 220526	DR. TOM C. THOMPSON	1666.66
54610	399	OTHER CONTRACTED SERVICES	08/14/09	Ck# 220727	EDDIE DAVIS	600.00
54610	...	COUNTY CORONER/MEDICAL EXAMINER.....			Total:	4 2476.66
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/07/09	Ck# 220504	ALLISON MICHELLE JENKINS	701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/14/09	Ck# 220714	AT & T	123.40
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/14/09	Ck# 220769	TIDI WASTE SYSTEMS	85.05
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/28/09	Ck# 221022	ADVANCED COMMUNICATIONS, INC.	1038.75
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/28/09	Ck# 221025	AT&T LONG DISTANCE SERVICE	206.40
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/28/09	Ck# 221026	ATMOS ENERGY	68.68
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/28/09	Ck# 221034	ENGLISH MOUNTAIN COFFEE	33.90
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/28/09	Ck# 221044	ALLISON MICHELLE JENKINS	701.50

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55110 309	CONTRACTS WITH GOVERNMENT AGEN	08/28/09	Ck# 221048	MORRISTOWN UTILITIES	1593.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	08/28/09	Ck# 221059	WALMART COMMUNITY BRC	265.95
55110 355	TRAVEL	08/07/09	Ck# 220487	THELMA CARPENTER	36.72
55110 355	TRAVEL	08/07/09	Ck# 220489	ASHLEY BROOKE COBB	87.72
55110 355	TRAVEL	08/07/09	Ck# 220522	KIM SMITH	141.78
55110 ...	LOCAL HEALTH CENTER.....			Total: 13	5084.35
55530 316	CONTRIBUTIONS	08/07/09	Ck# 220505	K-MART	415.41
55530 316	CONTRIBUTIONS	08/07/09	Ck# 220527	CISSY THURMAN	275.00
55530 316	CONTRIBUTIONS	08/20/09	Ck# 220881	DISCOUNT APPLIANCES & REFRIG.	125.00
55530 316	CONTRIBUTIONS	08/20/09	Ck# 220896	K-MART	132.44
55530 ...	DEPARTMENT OF CHILDRENS SERVICES.....			Total: 4	947.85
55590 316	CONTRIBUTIONS	08/07/09	Ck# 220538	YOUTH EMERGENCY SHELTER	1520.00
56700 307	COMMUNICATION	08/14/09	Ck# 220714	AT & T	347.23
56700 307	COMMUNICATION	08/28/09	Ck# 221025	AT&T LONG DISTANCE SERVICE	2.21
56700 336	MAINTENANCE AND REPAIR SERVICE	08/07/09	Ck# 220533	TRI-COUNTY POWER EQUIPMENT	172.30
56700 336	MAINTENANCE AND REPAIR SERVICE	08/20/09	Ck# 220899	LANE SALES POWER EQUIPMENT	15.62
56700 336	MAINTENANCE AND REPAIR SERVICE	08/28/09	Ck# 221024	ALPHA OUTDOOR EQUIPMENT	47.35
56700 336	MAINTENANCE AND REPAIR SERVICE	08/28/09	Ck# 221047	LANE SALES POWER EQUIPMENT	105.11
56700 338	MAINTENANCE AND REPAIR SERVICE	08/07/09	Ck# 220517	PORTER'S TIRE STORE	15.95
56700 410	CUSTODIAL SUPPLIES	08/14/09	Ck# 220769	TIDI WASTE SYSTEMS	478.44
56700 410	CUSTODIAL SUPPLIES	08/20/09	Ck# 220897	KEL-SAN, INC.	436.47
56700 415	ELECTRICITY	08/14/09	Ck# 220750	MORRISTOWN UTILITIES	2268.00
56700 415	ELECTRICITY	08/20/09	Ck# 220870	APPALACHIAN ELECTRIC COOP	19.50
56700 425	GASOLINE	08/20/09	Ck# 220892	FUELMAN TENNESSEE	233.13
56700 454	WATER AND SEWER	08/14/09	Ck# 220750	MORRISTOWN UTILITIES	1226.00
56700 499	OTHER SUPPLIES AND MATERIALS	08/07/09	Ck# 220509	LOWE'S	105.86
56700 513	WORKMAN'S COMPENSATION INSURAN	08/20/09	Ck# 220898	KEY RISK INSURANCE COMPANY	343.82
56700 599	OTHER CHARGES	08/14/09	Ck# 220761	ROCKY TOP H2O	73.00
56700 599	OTHER CHARGES	08/14/09	Ck# 220768	SUNTRUST BANKCARD, N.A.	21.95
56700 791	OTHER CONSTRUCTION	08/20/09	Ck# 220907	RELIEF SEPTIC REPAIR & SERVICE	854.89
56700 ...	PARK.....			Total: 18	6766.83
57100 316	CONTRIBUTIONS	08/07/09	Ck# 220495	ELIZABETH DOAN	36.72
57100 316	CONTRIBUTIONS	08/07/09	Ck# 220498	EVANS OFFICE SUPPLY CO.	128.13
57100 316	CONTRIBUTIONS	08/07/09	Ck# 220507	DEBRA LONG	60.18
57100 316	CONTRIBUTIONS	08/07/09	Ck# 220510	NANCY MARSHALL	81.09
57100 316	CONTRIBUTIONS	08/14/09	Ck# 220714	AT & T	1.60
57100 316	CONTRIBUTIONS	08/20/09	Ck# 220892	FUELMAN TENNESSEE	11.54
57100 316	CONTRIBUTIONS	08/28/09	Ck# 221025	AT&T LONG DISTANCE SERVICE	19.46
57100 ...	AGRICULTURAL EXTENSION SERVICE.....			Total: 7	338.72
58300 307	COMMUNICATIONS	08/14/09	Ck# 220714	AT & T	.40
58300 307	COMMUNICATIONS	08/28/09	Ck# 221025	AT&T LONG DISTANCE SERVICE	.93
58300 ...	VETERANS' SERVICES.....			Total: 2	1.33
58400 307	COMMUNICATIONS	08/07/09	Ck# 220477	ADVANCED COMMUNICATIONS, INC.	62.50
58400 307	COMMUNICATIONS	08/14/09	Ck# 220714	AT & T	2589.79

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
58400 307	COMMUNICATIONS	08/28/09	Ck# 221022	ADVANCED COMMUNICATIONS, INC.	2924.32
58400 307	COMMUNICATIONS	08/28/09	Ck# 221025	AT&T LONG DISTANCE SERVICE	110.02
58400 312	CONTRACTS WITH PRIVATE AGENCIE	08/14/09	Ck# 220753	MUS FIBERNET	410.45
58400 312	CONTRACTS WITH PRIVATE AGENCIE	08/14/09	Ck# 220763	SARATOGA TECHNOLOGIES	2425.00
58400 334	MAINTENANCE AGREEMENTS	08/07/09	Ck# 220478	ADVANCED MAILING SYSTEMS	403.14
58400 348	POSTAL CHARGES	08/28/09	Ck# 221023	ADVANCED MAILING SYSTEMS	181.02
58400 349	PRINTING, STATIONERY AND FORMS	08/14/09	Ck# 220719	BRIDGE COMPUTER SYSTEMS, INC.	623.69
58400 435	OFFICE SUPPLIES	08/07/09	Ck# 220488	CDW GOVERNMENT, INC.	40.98
58400 435	OFFICE SUPPLIES	08/14/09	Ck# 220729	EVANS OFFICE SUPPLY CO.	203.16
58400 435	OFFICE SUPPLIES	08/20/09	Ck# 220888	EVANS OFFICE SUPPLY CO.	194.35
58400 435	OFFICE SUPPLIES	08/28/09	Ck# 221036	EVANS OFFICE SUPPLY CO.	11.95
58400 508	PREMIUMS - BONDS	08/14/09	Ck# 220736	SOUTHERN STATES-GARDNER INS.	285.00
58400 599	OTHER CHARGES	08/14/09	Ck# 220728	ENGLISH MOUNTAIN SPRING WATER	36.25
58400 599	OTHER CHARGES	08/14/09	Ck# 220729	EVANS OFFICE SUPPLY CO.	30.50
58400 599	OTHER CHARGES	08/14/09	Ck# 220761	ROCKY TOP H2O	44.00
58400 599	OTHER CHARGES	08/20/09	Ck# 220888	EVANS OFFICE SUPPLY CO.	30.06
58400 599	OTHER CHARGES	08/28/09	Ck# 221035	ENGLISH MOUNTAIN SPRING WATER	47.75
58400 599	OTHER CHARGES	08/28/09	Ck# 221053	ROCKY TOP H2O	121.00
58400 719	OFFICE EQUIPMENT	08/20/09	Ck# 220903	OCE IMAGISTICS, INC.	58.13
58400 ...	OTHER CHARGES.....			Total: 21	10833.06
58600 513	WORKER'S COMP. INS.	08/20/09	Ck# 220898	KEY RISK INSURANCE COMPANY	12039.93
101 GENERAL FUND (101).....Total:					404 205367.54

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710	302	ADVERTISING	08/14/09	Ck# 019271	CITIZEN TRIBUNE	443.07
55710	312	CONTRACTS WITH PRIVATE AGENCIE	08/14/09	Ck# 019272	GOODWILL INDUSTRIES OF KNOXVIL	5975.80
55710	336	MAINTENANCE AND REPAIR SERVICE	08/14/09	Ck# 019267	A1 NAPA AUTO PARTS	235.14
55710	336	MAINTENANCE AND REPAIR SERVICE	08/14/09	Ck# 019275	LANDMARK INTERNATIONAL	1723.25
55710	336	MAINTENANCE AND REPAIR SERVICE	08/14/09	Ck# 019277	MID-STATE EQUIP. CO., INC.	352.57
55710	336	MAINTENANCE AND REPAIR SERVICE	08/14/09	Ck# 019279	PARTS DEPOT/AUTO PLUS	5.18
55710	336	MAINTENANCE AND REPAIR SERVICE	08/14/09	Ck# 019282	THOMPSON MACHINE WORKS	109.20
55710	336	MAINTENANCE AND REPAIR SERVICE	08/20/09	Ck# 019285	CUMMINS CROSSPOINT, LLC	64.34
55710	336	MAINTENANCE AND REPAIR SERVICE	08/20/09	Ck# 019288	LANDMARK INTERNATIONAL	1018.27
55710	336	MAINTENANCE AND REPAIR SERVICE	08/20/09	Ck# 019289	MOORE'S TRACTOR & TRAILER	274.36
55710	336	MAINTENANCE AND REPAIR SERVICE	08/28/09	Ck# 019300	SMOKY MOUNTAIN TRUCK CENTER	123.18
55710	359	DISPOSAL FEES	08/14/09	Ck# 019273	HAMBLÉN COUNTY-MORRISTOWN	77575.05
55710	412	DIESEL FUEL	08/07/09	Ck# 019258	ZOOMERZ, INC.	770.17
55710	412	DIESEL FUEL	08/14/09	Ck# 019268	BP OIL	9265.61
55710	412	DIESEL FUEL	08/14/09	Ck# 019283	ZOOMERZ, INC.	493.12
55710	425	GASOLINE	08/14/09	Ck# 019268	BP OIL	169.08
55710	433	LUBRICANTS	08/14/09	Ck# 019276	LUBRICORP	469.84
55710	450	TIRES AND TUBES	08/07/09	Ck# 019253	PORTER'S TIRE STORE	1001.40
55710	451	UNIFORMS	08/07/09	Ck# 019249	CINTAS CORPORATION #297	98.88
55710	451	UNIFORMS	08/14/09	Ck# 019270	CINTAS CORPORATION #297	98.88
55710	451	UNIFORMS	08/20/09	Ck# 019284	CINTAS CORPORATION #297	98.88
55710	451	UNIFORMS	08/28/09	Ck# 019299	CINTAS CORPORATION #297	98.88
55710	499	OTHER SUPPLIES AND MATERIALS	08/07/09	Ck# 019247	AIRGAS SAFETY	65.90
55710	499	OTHER SUPPLIES AND MATERIALS	08/07/09	Ck# 019250	COCKE FARMERS COOP	96.99
55710	499	OTHER SUPPLIES AND MATERIALS	08/07/09	Ck# 019254	SARATOGA TECHNOLOGIES	69.00
55710	499	OTHER SUPPLIES AND MATERIALS	08/14/09	Ck# 019274	HOLSTON GASES	37.85
55710	499	OTHER SUPPLIES AND MATERIALS	08/14/09	Ck# 019280	SCD INDUSTRIAL SUPPLIES	354.55
55710	499	OTHER SUPPLIES AND MATERIALS	08/14/09	Ck# 019281	SCOTT-GROSS CO. INC.	12.60
55710	499	OTHER SUPPLIES AND MATERIALS	08/19/09	Ck# 019254	SARATOGA TECHNOLOGIES	-69.00
55710	499	OTHER SUPPLIES AND MATERIALS	08/20/09	Ck# 019286	K-CHEMICALS, INC	100.00
55710	499	OTHER SUPPLIES AND MATERIALS	08/20/09	Ck# 019290	TRACTOR SUPPLY COMPANY	84.99
55710	513	WORKMAN'S COMPENSATION INSURAN	08/20/09	Ck# 019287	KEY RISK INSURANCE COMPANY	4813.96
55710	...	SANITATION MANAGEMENT.....			Total:	32 106030.99
116 SOLID WASTE/SANITATION (116).....Total:						32 106030.99

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID	
61000	307	TELEPHONE	08/14/09	Ck# 034210	AT & T	68.62	
61000	307	TELEPHONE	08/14/09	Ck# 034223	SUNTRUST BANKCARD, N.A.	109.75	
61000	307	TELEPHONE	08/20/09	Ck# 034233	STEVE PEOPLES	50.00	
61000	307	TELEPHONE	08/28/09	Ck# 034253	AT&T LONG DISTANCE SERVICE	9.84	
61000	307	TELEPHONE	08/28/09	Ck# 034266	VERIZON WIRELESS	254.86	
61000	320	TENN COUNTY SERVICE DUES	08/07/09	Ck# 034184	TN CD HIGHWAY OFFICIALS FOR	150.00	
61000	331	LEGAL EXPENSES	08/07/09	Ck# 034171	CAPPS, CANTWELL, CAPPS, & BYRD	217.00	
61000	415	ELECTRICITY	08/20/09	Ck# 034231	MORRISTOWN UTILITIES	126.00	
61000	415	ELECTRICITY	08/28/09	Ck# 034257	HOLSTON ELECTRIC COOPERATIVE	1199.07	
61000	435	OFFICE SUPPLIES	08/14/09	Ck# 034216	EVANS OFFICE SUPPLY CO.	83.84	
61000	435	OFFICE SUPPLIES	08/28/09	Ck# 034270	WALMART COMMUNITY BRC	34.52	
61000	599	OTHER CHARGES	08/07/09	Ck# 034173	COCKE FARMERS COOP	100.00	
61000	599	OTHER CHARGES	08/07/09	Ck# 034175	EVANS OFFICE SUPPLY CO.	12.90	
61000	599	OTHER CHARGES	08/14/09	Ck# 034212	BUFFALO TRAIL WESTERN WEAR	100.00	
61000	599	OTHER CHARGES	08/14/09	Ck# 034223	SUNTRUST BANKCARD, N.A.	15.00	
61000	599	OTHER CHARGES	08/20/09	Ck# 034228	BUFFALO TRAIL WESTERN WEAR	100.00	
61000	599	OTHER CHARGES	08/28/09	Ck# 034260	KEL-SAN, INC.	233.76	
61000	599	OTHER CHARGES	08/28/09	Ck# 034262	OVERHEAD DOOR CO. OF KNOXVILLE	199.80	
61000	599	OTHER CHARGES	08/28/09	Ck# 034270	WALMART COMMUNITY BRC	64.61	
61000	...	ADMINISTRATION.....			Total:	19	3129.57
62000	404	ASPHALT - HOT MIX	08/07/09	Ck# 034169	APAC ATLANTIC, INC.	1407.73	
62000	404	ASPHALT - HOT MIX	08/14/09	Ck# 034209	APAC ATLANTIC, INC.	720.20	
62000	404	ASPHALT - HOT MIX	08/14/09	Ck# 034225	TRI-COUNTY MATERIALS, INC.	404.11	
62000	404	ASPHALT - HOT MIX	08/20/09	Ck# 034235	TRI-COUNTY MATERIALS, INC.	2265.20	
62000	404	ASPHALT - HOT MIX	08/28/09	Ck# 034265	TRI-COUNTY MATERIALS, INC.	2400.35	
62000	409	CRUSHED STONE	08/07/09	Ck# 034190	VULCAN MATERIALS COMPANY	1180.40	
62000	409	CRUSHED STONE	08/20/09	Ck# 034236	VULCAN MATERIALS COMPANY	383.65	
62000	409	CRUSHED STONE	08/28/09	Ck# 034268	VULCAN MATERIALS COMPANY	319.29	
62000	436	OTHER ROAD MATERIALS	08/07/09	Ck# 034191	WALKER SUPPLY	31.52	
62000	440	PIPE - METAL	08/20/09	Ck# 034234	SUPERIOR DRAINAGE PRODUCTS, INC	462.00	
62000	443	ROAD SIGNS & STRIPING	08/07/09	Ck# 034176	G & C SUPPLY CO.	325.00	
62000	443	ROAD SIGNS & STRIPING	08/28/09	Ck# 034267	VULCAN INC. D/B/A VULCAN SIGNS	647.50	
62000	451	UNIFORMS	08/07/09	Ck# 034172	CINTAS CORPORATION #297	89.94	
62000	451	UNIFORMS	08/14/09	Ck# 034214	CINTAS CORPORATION #297	86.94	
62000	451	UNIFORMS	08/20/09	Ck# 034229	CINTAS CORPORATION #297	86.94	
62000	451	UNIFORMS	08/28/09	Ck# 034254	CINTAS CORPORATION #297	86.94	
62000	467	FENCING	08/07/09	Ck# 034187	TENNESSEE GUARDRAIL, INC.	7780.00	
62000	...	HIGHWAY AND BRIDGE MAINTENANCE.....			Total:	17	18677.71
63100	412	DIESEL FUEL	08/07/09	Ck# 034192	ZOOMERZ, INC.	2867.19	
63100	412	DIESEL FUEL	08/14/09	Ck# 034211	BP OIL	153.42	
63100	412	DIESEL FUEL	08/14/09	Ck# 034226	ZOOMERZ, INC.	1794.67	
63100	416	MACHINE & EQUIPMENT PARTS	08/07/09	Ck# 034167	ADVANCED AUTO PARTS	99.99	
63100	416	MACHINE & EQUIPMENT PARTS	08/07/09	Ck# 034174	D.B. ELECTRICAL REBUILDERS	487.00	
63100	416	MACHINE & EQUIPMENT PARTS	08/07/09	Ck# 034178	LANE SALES POWER EQUIPMENT	25.08	
63100	416	MACHINE & EQUIPMENT PARTS	08/14/09	Ck# 034207	A1 NAPA AUTO PARTS	1182.07	
63100	416	MACHINE & EQUIPMENT PARTS	08/14/09	Ck# 034208	ADVANCE AUTO PARTS	99.99	
63100	416	MACHINE & EQUIPMENT PARTS	08/14/09	Ck# 034215	D&M DISTRIBUTING	632.30	
63100	416	MACHINE & EQUIPMENT PARTS	08/14/09	Ck# 034218	INDUSTRIAL MACHINE & HYDRAULIC	1939.13	

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100	416	MACHINE & EQUIPMENT PARTS	08/14/09	Ck# 034221	PARTS DEPOT/AUTO PLUS	996.00
63100	416	MACHINE & EQUIPMENT PARTS	08/28/09	Ck# 034255	ES, INC.	125.00
63100	416	MACHINE & EQUIPMENT PARTS	08/28/09	Ck# 034256	FASTENAL COMPANY	26.44
63100	416	MACHINE & EQUIPMENT PARTS	08/28/09	Ck# 034263	THOMPSON MACHINE WORKS	175.12
63100	416	MACHINE & EQUIPMENT PARTS	08/28/09	Ck# 034270	WALMART COMMUNITY BRC	46.25
63100	425	GASOLINE	08/14/09	Ck# 034211	BP OIL	961.92
63100	425	GASOLINE	08/14/09	Ck# 034223	SUNTRUST BANKCARD, N.A.	10.00
63100	433	LUBRICANTS	08/28/09	Ck# 034252	AMERICAN CONTINENTAL TECHLAB	1188.08
63100	446	TOOLS	08/28/09	Ck# 034251	A.E. FINLEY & ASSOCIATES	684.06
63100	450	TIRES & TUBES	08/07/09	Ck# 034182	PORTER'S TIRE STORE	1407.10
63100	450	TIRES & TUBES	08/14/09	Ck# 034222	PORTER'S TIRE STORE	506.04
63100	450	TIRES & TUBES	08/20/09	Ck# 034232	PORTER'S TIRE STORE	1474.82
63100	499	OTHER SUPPLIES & MATERIALS	08/07/09	Ck# 034177	INTERSTATE TRACTOR	24.05
63100	499	OTHER SUPPLIES & MATERIALS	08/07/09	Ck# 034179	LOWE'S	146.16
63100	499	OTHER SUPPLIES & MATERIALS	08/14/09	Ck# 034217	HOLSTON GASES	224.00
63100	499	OTHER SUPPLIES & MATERIALS	08/28/09	Ck# 034258	HOLSTON GASES	17.50
63100	499	OTHER SUPPLIES & MATERIALS	08/28/09	Ck# 034259	INTERSTATE TRACTOR	102.28
63100	499	OTHER SUPPLIES & MATERIALS	08/28/09	Ck# 034261	O. G. HUGHES AND SONS	304.01
63100	499	OTHER SUPPLIES & MATERIALS	08/28/09	Ck# 034269	WALKER SUPPLY	59.99
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT.....		Total:	29	17759.66
66000	513	WORKMANS COMPENSATION	08/20/09	Ck# 034227	BERKLEY NET UNDERWRITERS	3568.00
131		HIGHWAY FUND (131).....		Total:	66	43134.94

PLANNING COMMISSION REFUNDS

Motion by Guy Collins, seconded by Larry Baker to approve the following refunds submitted by the planning commission:

Debra Taylor 350.00
 Charles and Betty Short 250.00
 Tom Simmons 24.00

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

Item ~~6~~ 4(b) Passed (13 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

RESOLUTION-CAR ALLOWANCES

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

Motion by Ricky Bruce, seconded by Paul Lebel to table the above motion.

The motion to table failed.

The vote on the original motion was taken.

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

Item 7 4b2

Passed (11 YES - 2 NO - 0 ABS - 1 Absent)

Majority Vote >

RESOLUTION BY HAMBLEN COUNTY, TENNESSEE TO COMPLY WITH
TENNESSEE CODE ANNOTATED §§ 8-26-112 AND 8-26-113

WHEREAS, *Tennessee Code Annotated* §§ 8-26-112 and 8-26-113 state which counties in Tennessee are allowed to provide cars or car allowances to various salaried county officers; and

WHEREAS, recently, the Tennessee Attorney General has issued a legal opinion regarding the provision of cars or car allowances to various salaried county officers; and

WHEREAS, it is the desire of Hamblen County to ensure that it is in compliance with the Attorney General's interpretation of these statutes;

NOW, THEREFORE, BE IT RESOLVED, by the Hamblen County Board of Commissioners meeting in regular session on the 23rd day of July, 2009 that Hamblen County takes such necessary steps as to ensure that all Hamblen County employees are brought into compliance with *Tennessee Code Annotated* §§ 8-26-112 and 8-26-113 as interpreted by the Attorney General of Tennessee.

WHEREFORE, it was moved by _____ and seconded by _____ that this Resolution be adopted.

Voting Aye: _____

Voting Nay: _____

Pass: _____

The Chair declared the Resolution adopted this 24th day of Sept., 2009.

Commissioners _____ Hamblen County Board of

By:

Stancil Ford

Stancil Ford, Chairman

APPROVED:

ATTEST:

By David W. Purkey 9/30/09
David W. Purkey,
Hamblen County Mayor

Linda Wilder

Linda Wilder,
Hamblen County Clerk

BUDGET AMENDMENT-CALENDAR PROCEEDS

Motion by Guy Collins, seconded by Larry Baker to approve the following budget amendment.

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

Item 8' 4 CR

Passed (13 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote



BUDGET AMENDMENT-SHERIFF'S DEPARTMENT MUFFIN MONSTER PURCHASE

Motion by Guy Collins, seconded by Larry Baker to approve the following budget amendment for the Sheriff's Department.

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

Item 94ca

Passed (13 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote >

BUDGET AMENDMENT-TRANSFER TO OTHER FUNDS

Motion by Guy Collins, seconded by Larry Baker to approve the following budget amendment.

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

Item 104C3

Passed (13 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote >

Hamblen County Commission
Finance Committee



Month SEPT Year 2009

Fund 101 GENERAL FUND

Account Number	Description	Debit	Credit
99100.590	Transfers to Other Funds - LPRF Grant Match	87,500	
99100.590	Transfers to Other Funds - RTP Grant Match	23,250	
99100.590	Transfers to Other Funds - Rotary Club Donation	6,000	
39000.000	Undesignated Fund Balance		116,750

116,750 116,750

Brief Descriptions of issue:
 Budget amendment to transfer monies to Capital Projects Fund on the Cherokee Park Pavilion and Trails Grants. These projects were added to the Third Capital Plan. Also being transferred is the Rotary Club Donation to be specifically used for the Cherokee Park Pavillion Project.
 See the attached originally approved budget amendment for these grants from December 2008.

Signature: Nicole Buchanan, CPA
 Title: Finance Director
 Date: 9/8/09

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

BARKING DOG DISCUSSION

Motion by Herbert Harville, seconded by Larry Baker to revisit the ordinance currently on the books in a special called meeting on October 5, 2009 at 12:00 noon. Before this meeting Sheriff Jarnagin will speak to the judges to find what the reasons are for a delay in hearing court cases regarding barking dog complaints.

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

Item 14 591) Passed (13 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

CONSTRUCTION BOARD OF ADJUSTMENTS AND APPEALS

Motion by Herbert Harville, seconded by Guy Collins to approve nominations of Mr. Scott Purkey (Districts 1 & 2) and Mr. Bob Gass (Districts 3 & 4) to the construction board of adjustments and appeals.

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

Item 12⁵ b1)

Passed (13 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote >

RESOLUTION-TN VOTER CONFIDENCE ACT

Motion by Herbert Harville, seconded by Guy Collins to approve the following resolution.

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

Item ~~13~~ 5b2

Passed (13 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote



**RESOLUTION REQUESTING THE DELAY OF IMPLEMENTATION
OF THE TENNESSEE VOTER CONFIDENCE ACT**

WHEREAS, on June 5, 2008, an act known as the Tennessee Voter Confidence Act was signed into law by Governor Phil Bredesen; and

WHEREAS, the Act requires all of Tennessee's ninety-five (95) counties to use optical scan voting machines and paper ballots no later than the November 2010 elections; and

WHEREAS, according to a July 7, 2009 press release from Tre Hargett, Tennessee Secretary of State, the equipment mandated by the Act is not available for sale anywhere in the United States, nor does it appear that the required equipment will be available prior to the November 2010 deadline; and

WHEREAS, the Hamblen County Election Commission, meeting on August 25, 2009, voted to seek a delay in implementation of a law with which it is not possible to comply at the present time; and

WHEREAS, it is the desire of the Hamblen County Legislative Body to support the Hamblen County Election Commission in its decision.

NOW, THEREFORE, BE IT RESOLVED by the Hamblen County Board of Commissioners, meeting in regular session on the 24th day of September, 2009, that Hamblen County hereby supports the Hamblen County Election Commission in requesting that the Tennessee State Election Commission delay the implementation of the Tennessee Voter Confidence Act until such time as voting machine technology is available and capable of carrying out the mandate of the Tennessee Voter Confidence Act; and

BE IT FURTHER RESOLVED that a copy of this Resolution be recorded upon the minutes of this meeting by the County Clerk and that copies of this Resolution be mailed to Governor Phil Bredesen, Secretary of State Tre Hargett, the Tennessee State Election Commission, State Senator Steve Southerland and State Representative John Litz by the County Mayor's Office.

WHEREFORE, it was moved by _____ and seconded by _____ that this Resolution be adopted.

Voting Aye: _____

Voting Nay: _____

Pass: _____

Capps, Cantwell, Capps & Byrd

SUNTRUST BANK BUILDING MORRISTOWN, TENNESSEE

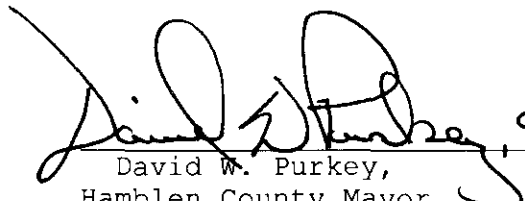
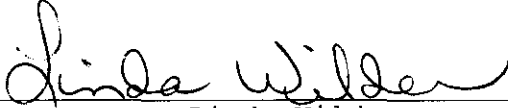
The Chair declared the Resolution adopted this 24th day of September, 2009.

Hamblen County Board of Commissioners

By: 
Stancil Ford, Chairman

APPROVED:

ATTEST:

 9/30/09 By: 
David W. Purkey, Hamblen County Mayor Linda Wilder, Hamblen County Clerk

RESOLUTION-MINERAL SEVERANCE TAX

Motion by Herbert Harville, seconded by Tom Massy to approve the following resolution.

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

Item 15^{5b4}) Passed (13 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

**RESOLUTION OF THE HAMBLLEN COUNTY BOARD OF COMMISSIONERS
TO ADOPT A SEVERANCE TAX ON MINERALS**

WHEREAS, *Tennessee Code Annotated* §§ 67-7-201 et seq. authorizes counties to levy a tax on all sand, gravel, sandstone, chert and limestone severed from the ground within its jurisdiction by a two-thirds (2/3) majority vote; and

WHEREAS, said statutes further allow a county legislative body to set the tax rate at an amount not to exceed fifteen cents (15¢) per ton on sand, gravel, sandstone, chert or limestone severed from the ground in the county; and

WHEREAS, said statutes further provide that the net proceeds from this mineral severance tax shall become a part of the county road fund and shall be used for the construction, maintenance and repair of the county road system; and

WHEREAS, the Board of County Commissioners of Hamblen County has determined that it is in the best interest of Hamblen County to levy this mineral severance tax;

NOW, THEREFORE, BE IT RESOLVED by the Hamblen County Board of Commissioners, meeting in regular session on the 24th day of September, 2009, that Hamblen County, Tennessee hereby adopts the severance tax provided for in *Tennessee Code Annotated* §§ 67-7-201 et seq. on all sand, gravel, sandstone, chert and limestone severed from the ground within Hamblen County; sets the rate of such tax at fifteen cents (15¢) per ton; and further, directs that the net proceeds from the tax be deposited in the county road fund for the construction, maintenance and repair of county roads.

BE IT FURTHER RESOLVED that the presiding officer of the Hamblen County Board of Commissioners shall certify a copy of the Resolution to the Tennessee Secretary of State and the Tennessee Commissioner of Revenue as required by T.C.A. § 67-7-212.

WHEREFORE, it was moved by _____ and seconded by _____ that this Resolution be adopted.

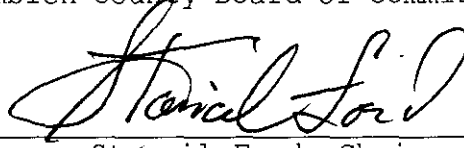
Voting Aye: _____

Voting Nay: _____

Pass: _____

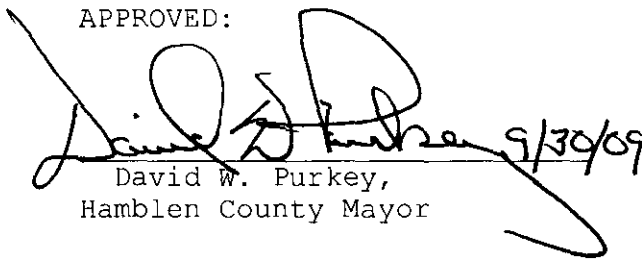
The Chair declared the Resolution adopted this 24th day of September, 2009.

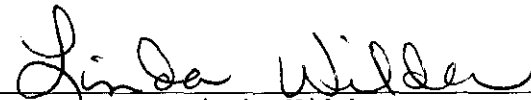
Hamblen County Board of Commissioners

By: 
Stencil Ford, Chairman

APPROVED:

ATTEST:

 9/30/09
David W. Purkey,
Hamblen County Mayor

By: 
Linda Wilder,
Hamblen County Clerk

RESOLUTION-INMATE REIMBURSEMENT FOR MEDICAL EXPENSES

Motion by Nancy Phillips, seconded by Dennis Alvis to approve the following resolution.

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

Item ~~16~~ (a)

Passed (13 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote >

**RESOLUTION TO CHARGE INMATES A CO-PAY FOR
MEDICAL/DENTAL/PHARMACEUTICAL SERVICES AND/OR SEEK REIMBURSEMENT
FOR THE EXPENSES INCURRED IN PROVIDING MEDICAL CARE, TREATMENT,
HOSPITALIZATION OR PHARMACY SERVICES TO AN INMATE
INCARCERATED IN THE HAMBLLEN COUNTY JAIL**

WHEREAS, *Tennessee Code Annotated*, Sections 41-4-115(d) and (f), authorize county legislative bodies to pass a resolution to implement a plan authorizing the jail or workhouse administrator to charge an inmate in the jail or workhouse a co-payment for any medical care, treatment, pharmacy services or substance abuse treatment provided by a licensed provider provided to the inmate by the county; and

WHEREAS, subsection (f) also allows the jail or workhouse administrator to seek reimbursement for the expenses incurred in providing medical care, treatment, hospitalization or pharmacy services to an inmate incarcerated in the jail or workhouse from an insurance company, health care corporation, TennCare or other source, if the inmate is covered by an insurance policy, TennCare or subscribes to a health care corporation or other source for those expenses; and

WHEREAS, the Hamblen County Board of Commissioners has determined that it is in the best interests of Hamblen County to establish a plan to charge inmates a co-pay amount for any medical care, treatment, pharmacy services or substance abuse treatment by a licensed provider provided to the inmate by the county and also to seek reimbursement for such expenses from an applicable insurance company, TennCare, a health care corporation or other source;

NOW, THEREFORE, BE IT RESOLVED by at least a two-thirds (2/3) vote of the Hamblen County Board of Commissioners meeting in regular session in Morristown, Tennessee, on the 24th day of September, 2009, that:

SECTION 1. Pursuant to the provisions of *Tennessee Code Annotated*, Section 41-4-115(d), the jail or workhouse administrator of Hamblen County is authorized to charge an inmate in the jail or workhouse a co-pay amount for any medical care, treatment, pharmacy services or substance abuse treatment by a licensed provider provided to the inmate by the county.

SECTION 2. Pursuant to the provisions of *Tennessee Code Annotated*, Section 41-4-115(f), the jail or workhouse administrator is further authorized to seek reimbursement for the expenses incurred in providing medical care, treatment, hospitalization or pharmacy

services to an inmate incarcerated in the jail or workhouse from an insurance company, health care corporation, TennCare or other source, if the inmate is covered by an insurance policy, TennCare or subscribes to a health insurance corporation or other source for those expenses.

SECTION 3. Pursuant to the provisions of *Tennessee Code Annotated* Section 41-4-115, the jail or workhouse administrator is authorized to deduct the amount of co-pay authorized by Section 1 of this resolution from such inmate's commissary account or other account or fund established for the benefit of such inmate while incarcerated.

SECTION 4. Nothing in Sections 1 or 3 shall be construed to authorize the county to deny medical care, treatment, pharmacy services or substance abuse treatment by a licensed provider to an inmate who cannot pay the co-pay amount established by the plan.

SECTION 5. This resolution shall take effect upon adoption, the general welfare requiring it.

SECTION 6. Upon the adoption of this resolution, the fees set out in attached Exhibit A hereto shall be in effect until amended or changed by the jail or workhouse administrator to reflect subsequent increases in the costs of providing such services.

WHEREFORE, it was moved by _____ and seconded by _____ that this Resolution be adopted.

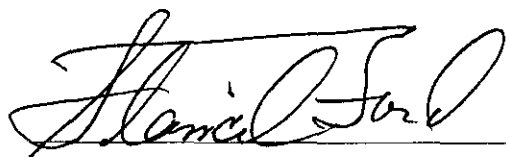
Voting Aye: _____

Voting Nay: _____

Pass: _____

The Chair declared the Resolution adopted this 24th day of September, 2009.

Commissioners Hamblen County Board of



By:

Stancil Ford, Chairman

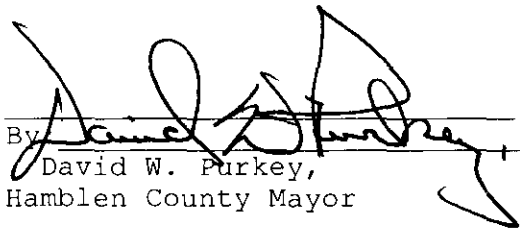
APPROVED:


ATTEST:

EXHIBIT A

LIST OF FEES

Hospital visit	\$20.00
Local doctor	20.00
Jail doctor	10.00
Local dentist	20.00
Jail dentist	10.00
Jail nurse	5.00
Over the counter medication	2.00

By  9/30/09
David W. Purkey,
Hamblen County Mayor


Linda Wilder,
Hamblen County Clerk

RESOLUTION-PRIVILEGE TAX ON LITIGATION

Motion by Nancy Phillips, seconded by Tom Massey to table the resolution to levy a privilege tax on litigation in Hamblen County.

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

Item 18 *692*

Passed (13 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote >

RESOLUTION-CHARGE INMATES FOR ISSUED ITEMS

Motion by Nancy Phillips, seconded by Reece Sexton to approve the following resolution.

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

Item 17 *693*

Passed (13 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote >

RESOLUTION TO CHARGE INMATES FOR ISSUED ITEMS

WHEREAS, *Tennessee Code Annotated* Section, 41-4-142(a), authorizes county legislative bodies to pass a resolution to establish and implement a plan authorizing the jail or workhouse administrator to charge an inmate committed to the county jail or workhouse a fee, not to exceed the actual cost, for items issued to the inmate upon each new admission to the jail or workhouse; and

WHEREAS, the Hamblen County Board of Commissioners has determined that it is in the best interests of Hamblen County that the county establish a plan to charge inmates for issued items upon each new admission to the county jail or workhouse;

NOW, THEREFORE, BE IT RESOLVED by at least a two-thirds (2/3) vote of the Hamblen County Board of Commissioners meeting in regular session in Morristown, Tennessee, on this 24th day of September, 2009, that:

SECTION 1. Pursuant to the provisions of *Tennessee Code Annotated*, Section 41-4-142(a), the jail or workhouse administrator of Hamblen County is authorized to charge an inmate incarcerated in the county jail or workhouse, a fee, not to exceed the actual cost, for items issued to the inmate upon each new admission to the county jail or workhouse.

SECTION 2. Pursuant to the provisions of *Tennessee Code Annotated*, Section 41-4-142(c), the jail or workhouse administrator is authorized to deduct the amount of the fee authorized by Section 1 of this resolution from such inmate's jail commissary account or any other account or fund established by or for the benefit of such inmate while incarcerated.

SECTION 3. This resolution shall not be construed as authorizing the county to deny necessary clothing or hygiene items to an inmate based on the inmates's inability to pay the fee authorized by this resolution.

SECTION 4. This resolution shall take effect upon adoption, the general welfare requiring it.

WHEREFORE, it was moved by _____ and seconded by _____ that this Resolution be adopted.

Voting Aye: _____

Voting Nay: _____

Pass: _____

The Chair declared the Resolution adopted this 24th day of September, 2009.

Commissioners Hamblen County Board of

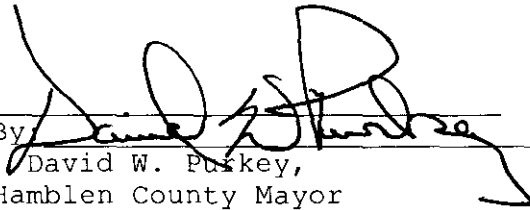


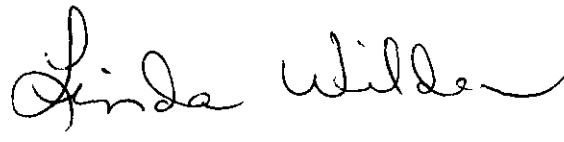
By:

Stencil Ford, Chairman

APPROVED:

ATTEST:

By:  9/30/09
David W. Puskey,
Hamblen County Mayor


Linda Wilder,
Hamblen County Clerk

RESOLUTION-ADOPT T.C.A. 40-7-122 IMPOSITION OF A BOOKING FEE

Motion by Nancy Phillips, seconded by Dennis Alvis to approve the following resolution.

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

Item ~~19~~ ⁶⁹⁴

Passed (13 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote >

**RESOLUTION TO ADOPT THE PROVISION OF TENNESSEE CODE ANNOTATED,
SECTION 40-7-122 (2007 PUBLIC CHAPTER 586) REGARDING
THE IMPOSITION OF A BOOKING FEE**

WHEREAS, *Tennessee Code Annotated* Section 40-7-122, authorizes county legislative bodies to pass a resolution to impose an additional fee of not more than ten dollars (\$10.00) for the booking and processing of each person subject to arrest or summons; and

WHEREAS, the county legislative body of Hamblen County is desirous that it be fully compensated for the booking and processing of persons subject to arrest or summons;

NOW, THEREFORE, BE IT RESOLVED, by the county legislative body of Hamblen County, meeting in regular session this 24th day of September, 2009, that:

SECTION 1. Pursuant to the provisions of *Tennessee Code Annotated*, Section 40-7-122, the sheriff is entitled to demand and receive a fee of ten dollars (\$10.00) for the booking and processing of each person subject to arrest or summons.

SECTION 2. Such fee shall be collected at the same time and in the same manner as other fees are collected by the sheriff in accordance with *Tennessee Code Annotated* Title 8, Chapter 21, Part 9.

SECTION 3. Pursuant to the provisions of *Tennessee Code Annotated*, Section 40-7-122, no such fee shall be charged to any person determined by the court to be indigent.

SECTION 4. This resolution shall take effect upon adoption, the general welfare requiring it.

WHEREFORE, it was moved by _____ and seconded by _____ that this Resolution be adopted.

Voting Aye: _____

Voting Nay: _____

Pass: _____

The Chair declared the Resolution adopted this 24th day of September, 2009.

Commissioners Hamblen County Board of

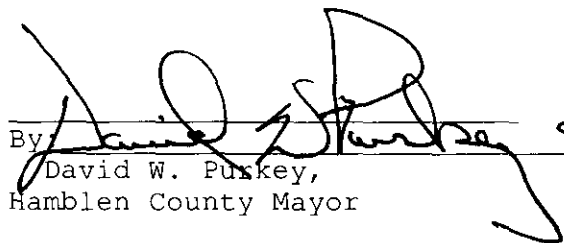


By:

Stancil Ford, Chairman

APPROVED:

ATTEST:


By: David W. Puskey 9/30/09
David W. Puskey,
Hamblen County Mayor



Linda Wilder,
Hamblen County Clerk

SURPLUS REQUEST

Motion by Paul Lebel, seconded by Louis Jarvis to surplus the copier from the Archives.

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

Item 207(a)

Passed (13 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote >

CHEROKEE PARK PAVILION

Motion by Dana Wampler, seconded by Tom Massey that the Cherokee Park pavilion to downsized to approximately 2000 sq. ft. and will include a concrete patio for seasonal use, that can be framed in at a late time for additional space if needed.

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

Item 22-8a) Passed (13 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

THEREUPON, MEETING ADJOURNED AT 6:10 P.M.

Open Meeting - Sheriff Esco Jarnagin
 Call to Order - Chairman Stancil Ford
 Prayer - Rev. Keith Mowry -- 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 24, 2009

Order No.	Title	Placed From
1	Planning Commission <input checked="" type="checkbox"/> 1. Road Closure Request	Chairman Stancil Ford
2	Calendar and Rules Committee <input checked="" type="checkbox"/> 1. Approval of Consent Calendar Items <input checked="" type="checkbox"/> 2. Approval of Regular Calendar Items	Chair Reece Sexton
3	Approval of Consent Calendar <input checked="" type="checkbox"/> 1. Consent Calendar - 9/24/09	Chairman Stancil Ford
4	Finance Committee <input checked="" type="checkbox"/> 1. Review of Monthly Checks Submitted by Office of the Hamblen County Mayor b. New Business <input checked="" type="checkbox"/> 1. Approval of Planning Commission Refunds <input checked="" type="checkbox"/> 2. Car Allowances/ Report of Vehicle Purchase Cost c. Budget Amendments <input checked="" type="checkbox"/> 1. General Fund - Sheriff's Department Calendar Proceeds <input checked="" type="checkbox"/> 2. General Fund - Sheriff's Department "Muffin Monster" Purchase <input checked="" type="checkbox"/> 3. General Fund - Transfer to Other Funds for Park Grants	Chair Joe Spooone
5	Public Services Committee a. Old Business <input checked="" type="checkbox"/> 1. Continuation of Barking Dog Discussions (previously in Public Safety Committee) b. New Business <input checked="" type="checkbox"/> 1. Appointments to Construction Board of Adjustments & Appeals - (Nominations from Commissioners of each district) Districts 1&2 - Mr. Scott Purkey, Districts 3&4 - Mr. Bob Gass <input checked="" type="checkbox"/> 2. Resolution Requesting Delay of Implementation of TN Voter Confidence Act 3. Discussion of Veteran's Service Officer Job Advertisement & October Appointment <input checked="" type="checkbox"/> 4. Resolution on Mineral Severance Tax	Chair Herbert Harville
6	Public Safety Committee a. New Business <input checked="" type="checkbox"/> 1. Resolution to Charge Inmates a Co-pay and/or Seek Reimbursement for Medical Expenses <input checked="" type="checkbox"/> 2. Resolution to Levy a Privilege Tax on Litigation in Hamblen County (tabled until October Committees) <input checked="" type="checkbox"/> 3. Resolution to Charge Inmates for Issued Items <input checked="" type="checkbox"/> 4. Resolution to Adopt T.C.A. 40-7-122 (2007 Public Chapter 586) Regarding the Imposition of a Booking Fee	Chair Nancy Phillips
7	Buildings & Grounds Committee a. New Business <input checked="" type="checkbox"/> 1. Surplus Request from County Mayor's Office 2. Letter to Ms. Sabrina Melton, TVA Recreation Representative	Chair Doyle Fullington
8	Construction Oversight Committee a. New Business <input checked="" type="checkbox"/> 1. Cherokee Park Pavilion Budget Study & 3 rd Capital Plan Spreadsheet Update 9-2009 2. Update on Justice Center Sewer "Muffin Monster" 3. Update on Road Resurfacing	Chair Dana Wampler

Open Floor Discussion - Chairman Stancil Ford

Announcements - Chairman Stancil Ford

Adjournment - Chairman Stancil Ford