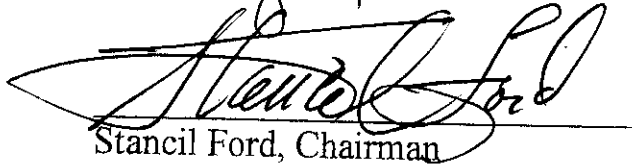
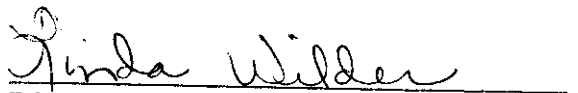


This is to certify that these minutes were approved by the Hamblen County
Legislative Body on

May 19, 2011



Stencil Ford, Chairman



Linda Wilder, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on April 21, 2011 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

The Legislative Body Session was opened by Constable James “Pondy” Drinnon.

Invocation was given by Dr. Chris Dotson, Peace Freewill 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
R. Eldridge	Present	H. Shipley	Present
L. Baker	Present	N. Phillips	Present
T. Dennison	Present	Tilman Goins	Present
D. Fullington	Present	T. Goins	Present
H. Harville	Present	D. Wampler	Present
P. LeBel	Present	V - Chair L. Jarvis	Present

Roll Call

Quorum: 8 Present Voters: 14

8 YES Needed >

APPROVAL OF CONSENT CALENDAR ITEMS

Motion by Paul Lebel, seconded by Louis Jarvis to approve the consent calendar items.

Chair S. Ford	YES	T. Massey	YES
R. Eldridge	YES	H. Shipley	YES
L. Baker	YES	N. Phillips	YES
T. Dennison	YES	Tilman Goins	YES
D. Fullington	YES	T. Goins	YES
H. Harville	YES	D. Wampler	YES
P. LeBel	(M) YES	V - Chair L. Jarvis	(2) YES

1.a.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote >

APPROVAL OF REGULAR CALENDAR ITEMS

Motion by Paul Lebel, seconded by Louis Jarvis to approve the regular calendar items.

Chair S. Ford	YES	T. Massey	YES
R. Eldridge	YES	H. Shipley	YES
L. Baker	YES	N. Phillips	YES
T. Dennison	YES	Tilman Goins	YES
D. Fullington	YES	T. Goins	YES
H. Harville	YES	D. Wampler	YES
P. LeBel	(M) YES	V - Chair L. Jarvis	(2) YES

1.b.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote >

County Commission was recessed and a public hearing was opened for discussion on a new formatted zoning map for Hamblen County.

There was no discussion and County Commission reconvened.

CONSENT CALENDAR APPROVAL

Motion by Louis Jarvis, seconded by Tilman Goins to approve the consent calendar.

Chair S. Ford	YES	T. Massey	YES
R. Eldridge	YES	H. Shipley	YES
L. Baker	YES	N. Phillips	YES
T. Dennison	YES	Tilman Goins	(2) YES
D. Fullington	YES	T. Goins	YES
H. Harville	YES	D. Wampler	YES
P. LeBel	YES	(m) V - Chair L. Jarvis	YES

3.a.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote >

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO
 THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
 NOTARY PUBLIC DURING THE April, 2011 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. SARAH JANE CHILDRESS	3483 NORTON DRIVE MORRISTOWN TN 37814	423-307-2446	534 EAST 1ST NORTH STREET MORRISTOWN TN 37814	423-587-4500	STRATE INSURANCE GROUP
2. SANDRA L ELFAST	8058 CROSS CREEK DRIVE TALBOTT TN 37877	423-839-0454	525 W MORRIS BLVD STE F MORRISTOWN TN 37813	423-581-4537	NOTARY PUBLIC UNDERWRITERS INC
3. JULIA C ESLINGER	1725 ELGIN DR MORRISTOWN TN 37814	581-7002	5450 HWY 11E RUSSELLVILLE TN 37860	586-5758	STATE FARM INSURANCE
4. KENDALL LATOYA FANNY	360 BROWN FANNY ROAD THORN HILL TN 37881	865-767-3214	2226 WEST A J HWY MORRISTOWN TN 37814	423-581-4114	RLI INSURANCE
5. REGINA G FRITTS	1518 JOHNSON DRIVE MORRISTOWN TN 37814	423-317-7742	ONE BERKLINE DRIVE MORRISTOWN TN 37813	423-585-4437	NOTARY PUBLIC UNDERWRITERS INC
6. SCOTT ANTHONY HODGE	1240 SPRINGVALE ROAD MORRISTOWN TN 37814	423-587-8650	502 NORTH JACKSON STREET MORRISTOWN TN 37814	423-581-3334	JOHN E HODGE WONETA HODGE
7. WONETA HODGE	5215 OLD KENTUCKY ROAD MORRISTOWN TN 37814	423-581-5997	502 NORTH JACKSON STREET MORRISTOWN TN 37814	423-581-3334	SCOTT A HODGE JOHN E HODGE
8. SHEILA JONES	273 W CROXDAL RD MORRISTOWN TN 37813	423 587 7399	273 W CROXDAL RD MORRISTOWN TN 37813	423 736 8703	STATE FARM
9. MARY ANN KNIGHT	1375 BONNEVILLE DR MORRISTOWN TN 37814	423-587-0981	5405 W ANDREW JOHNSON HWY GREENEVILLE TN 37743	423-639-6676	WILLIAM A KNIGHT GREG WORLEY
10. LINDA J KYLE	1031 MC FARLAND STREET MORRISTOWN TN 37814	423-736-6639	2640 WEST A J HWY MORRISTOWN TN 37814	423-317-3233	BIBLE INSURANCE
11. LISA LAWSON	4569 BRIGHTS PIKE MORRISTOWN TN 37814	4232319118	2611 WEST A J HWY STE B MORRISTOWN TN 37814	4235876044	Spann Insurance Agency
12. JESSICA LASHAE MCCULLOUGH	339 GILBERT STREET MORRISTOWN TN 37814	423-839-0009	2226 WEST A J HWY MORRISTOWN TN 37814	423-581-4114	RLI INSURANCE
13. TONYA M PEEPLES	2110 PRYORS PASSING MORRISTOWN TN 37813	423-312-2098	2110 PRYORS PASSING MORRISTOWN TN 37813	423-317-5000	NOTARY PUBLIC UNDERWRITERS INC
14. DAVID E SIGLER	340 HAYTER DRIVE MORRISTOWN TN 37813	423-587-1103	534 EAST 1ST NORTH STREET MORRISTOWN TN 37814	423-587-4500	STRATE INSURANCE GROUP
15. LINDA S STEWART	1264 KASEY STREET MORRISTOWN TN 37814	423-587-4546	534 EAST 1ST NORTH ST MORRISTOWN TN 37814	423-587-4500	STRATE INSURANCE GROUP
16. PATTY TAYLOR	2853 BLUE RIDGE DR MORRISTOWN TN 37814	423-312-6913	3334 WAJ HWY MORRISTOWN TN 37814	423-586-4365	TENNESSEE FARMERS MUTUAL

SIGNATURE *Jenifer Williams / Sec.*

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

DATE 4-13-11

ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
51100 COUNTY COMMISSION	153,034.00	16,081.10	116,742.25	17,938.00	16,353.75	.11%
51210 BOARD OF EQUALIZATION	4,950.00	.00	.00	.00	4,950.00	1.00%
51300 COUNTY MAYOR	153,723.00	12,282.56	106,527.77	.00	47,195.23	.30%
51400 COUNTY ATTORNEY	86,293.00	6,753.08	75,598.22	.00	10,694.78	.12%
51500 ELECTION COMMISSION	275,986.00	14,068.20	192,531.18	829.72	82,625.10	.29%
51600 REGISTER OF DEEDS	69,640.00	4,326.00	35,024.23	11,131.95	23,483.82	.33%
51720 PLANNING AND BUILDING PERMITS	263,803.00	22,952.08	191,451.78	3,793.23	68,557.99	.25%
51810 COUNTY BLDG- COURTHOUSE	643,532.00	74,718.76	496,495.69	12,430.78	134,605.53	.20%
51910 ARCHIVES- PRESERVATION OF RECORDS	19,233.00	1,523.82	14,469.83	.00	4,763.17	.24%
52100 ACCOUNTS AND BUDGETS	189,740.00	17,092.70	133,377.71	561.00	55,801.29	.29%
52200 PURCHASING	101,485.00	8,284.98	75,181.63	149.00	26,154.37	.25%
52300 PROPERTY ASSESSOR'S OFFICE	362,609.00	26,933.43	262,175.78	3,460.00	96,973.22	.26%
52310 REAPPRAISAL PROGRAM	137,918.00	3,455.04	32,473.13	5,800.00	99,644.87	.72%
52400 COUNTY TRUSTEE'S OFFICE	62,295.00	2,671.82	45,408.57	270.00	16,616.43	.26%
52500 COUNTY CLERK'S OFFICE	163,432.00	10,266.96	122,385.08	3,674.42	37,372.50	.22%
52600 DATA PROCESSING	41,000.00	429.24	27,438.30	8,207.04	5,354.66	.13%
52900 OTHER FINANCE - MALL OFFICE	39,495.00	7,759.81	34,474.76	812.02	4,208.22	.10%
53100 CIRCUIT COURT	570,194.00	47,059.47	422,377.05	1,905.00	145,911.95	.25%
53300 GENERAL SESSIONS COURT	270,107.00	22,393.43	200,009.34	176.45	69,921.21	.25%
53330 DRUG COURT	119,975.00	6,929.69	56,520.65	16,677.78	46,776.57	.38%
53400 CHANCERY COURT	56,014.00	4,178.31	38,194.29	1,089.50	16,730.21	.29%
53500 JUVENILE COURT	465,424.00	34,935.40	324,302.66	5,481.51	135,639.83	.29%
53800 PROBATE COURT	5,000.00	94.38	145.02	.00	4,854.98	.97%
53910 SHERIFF - BALIFFS	212,071.00	15,345.44	144,229.27	2,400.00	65,441.73	.30%
54110 SHERIFF'S DEPARTMENT	2,591,649.00	198,031.33	1,852,507.52	30,040.78	709,100.70	.27%
54140 TAX ENFORCEMENT OFFICE	7,660.00	151.61	3,868.35	21.00	3,770.65	.49%
54150 DRUG ENFORCEMENT	10,000.00	4,680.20	8,060.27	.00	1,939.73	.19%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	591.00	873.32	239.29	2,087.39	.65%
54210 JAIL	2,309,565.00	195,563.52	1,684,236.69	80,146.22	545,182.09	.23%
54220 WORKHOUSE	79,475.00	2,120.84	23,527.36	.00	55,947.64	.70%
54250 WORK RELEASE PROGRAM	93,435.00	7,734.42	67,693.40	350.60	25,391.00	.27%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	90,000.00	180,000.00	.00	.00	.00%
54410 EMERGENCY MANAGEMENT	85,048.00	5,864.43	51,981.38	2,444.83	30,621.79	.36%
54420 E-911	141,436.00	11,786.33	106,076.97	.00	35,359.03	.25%
54490 OTHER EMERGENCY MANAGEMENT	240,352.00	13,920.46	20,628.46	139,081.25	80,642.29	.33%
54610 COUNTY CORONER/MEDICAL EXAMINER	76,200.00	6,706.66	64,491.80	8,466.72	3,241.48	.04%
54900 OTHER PUBLIC SAFETY	.00	.00	.00	.00	.00	.00%
55110 LOCAL HEALTH CENTER	469,348.00	37,069.51	323,295.13	150.00	145,902.87	.31%
55120 RABIES AND ANIMAL CONTROL	127,400.00	31,850.00	95,550.00	.00	31,850.00	.25%
55140 ALPS	2,000.00	.00	2,000.00	.00	.00	.00%
55180 CRIPPLED CHILDREN SERVICES	6,242.00	3,121.00	6,242.00	.00	.00	.00%
55390 APPROPRIATION TO STATE	110,500.00	55,250.00	110,500.00	.00	.00	.00%
55520 CEASE	8,000.00	4,000.00	8,000.00	.00	.00	.00%
55530 DEPARTMENT OF CHILDRENS SERVICES	15,000.00	825.36	6,263.84	.00	8,736.16	.58%
55590 OTHER LOCAL WELFARE SERVICES	50,000.00	12,755.00	35,965.00	.00	14,035.00	.28%
55710 SANITATION MANAGEMENT	15,000.00	7,500.00	15,000.00	.00	.00	.00%
55900 OTHER PUBLIC HEALTH AND WELFARE	1,200.00	.00	1,200.00	.00	.00	.00%
56100 ADULT ACTIVITIES	11,600.00	5,800.00	11,600.00	.00	.00	.00%
56300 SENIOR CITIZENS ASSISTANCE	6,500.00	3,250.00	6,500.00	.00	.00	.00%
56500 LIBRARIES	243,500.00	121,750.00	243,500.00	.00	.00	.00%

FROM: 2010 101 50000 000 00 000 0000 000
 THRU: 2010 101 99999 000 00 000 0000 000
 REPORT DATE: 03/31/2011
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ACCOUNT/DESCRIPTION.....	APPROPRIATION		MONTH-TO-DATE		YEAR-TO-DATE		OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FUNDS % OF BUDG
	AMOUNT		EXPENDITURES		EXPENDITURES				
56700 PARK	246,794.00		23,082.02		166,343.56	9,628.89	70,821.55	.28%	
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	301,600.00		114,000.00		234,828.69	.00	66,771.31	.22%	
57100 AGRICULTURAL EXTENSION SERVICE	128,481.00		445.43		64,919.87	66,661.70	-3,100.57	-.02%	
57300 FOREST SERVICE	1,000.00		.00		1,000.00	.00	.00	.00%	
57500 SOIL CONSERVATION	40,362.00		3,303.47		30,143.54	.00	10,218.46	.25%	
58110 TOURISM	22,500.00		11,250.00		22,500.00	.00	.00	.00%	
58120 INDUSTRIAL DEVELOPMENT	42,000.00		21,000.00		42,000.00	.00	.00	.00%	
58210 PUBLIC TRANSPORTATION	25,000.00		.00		14,409.08	.00	10,590.92	.42%	
58300 VETERANS' SERVICES	15,872.00		1,088.85		11,522.47	.00	4,349.53	.27%	
58400 OTHER CHARGES	401,988.00		12,459.87		298,365.66	11,987.93	91,634.41	.22%	
58600 EMPLOYEE BENEFITS	886,166.00		26,428.09		571,775.98	372.00	314,018.02	.35%	
58801 ARRA DRUG COURT	57,805.00		3,051.81		44,759.80	.00	13,045.20	.22%	
82210 GENERAL GOVERNMENT	540.00		.00		540.00	.00	.00	.00%	
91110 GENERAL ADMINISTRATION PROJECTS	45,000.00		.00		45,000.00	.00	.00	.00%	
91120 ADMINISTRATION OF JUSTICE PROJECTS	.00		.00		.00	.00	.00	.00%	
91130 PUBLIC SAFETY PROJECTS	45,000.00		.00		.00	.00	45,000.00	1.00%	
91140 PUBLIC HEALTH AND WELFARE PROJECTS	.00		.00		.00	.00	.00	.00%	
99100 OPERATING TRANSFERS	10,000.00		136,325.83		416,283.41	.00	-406,283.41	-40.62%	
Total: GENERAL FUND (101)	13,621,371.00		1,533,312.74		10,041,487.74	446,378.61	3,133,504.65	.23%	

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm
 FROM: 2010 116 50000 000 00 000 0000 000
 THRU: 2010 116 99999 000 00 000 0000 000

HAMBLEN COUNTY ACCOUNTS & BUDGETS
 SOLID WASTE/SANITATION (116)
 EXPENDITURE REPORT
 REPORT DATE: 03/31/2011

PAGE: 1
 Apr 04, 2011
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ACCOUNT/DESCRIPTION	AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FUNDS % OF BUDG
55710 SANITATION MANAGEMENT	2,344,685.00	165,782.43	1,337,260.87	192,245.79	815,178.34	.34%
Total: SOLID WASTE/SANITATION (116)	2,344,685.00	165,782.43	1,337,260.87	192,245.79	815,178.34	.34%

Year Fnd Acct Obj Gp Sub Loc. Pgm

HAMBLEN COUNTY ACCOUNT BUDGETS
HIGHWAY FUND

PAGE: 1

FROM: 2010 131 50000 000 00 000 0000 000
THRU: 2010 131 99999 000 00 000 0000 000

EXPENDITURE REPORT
REPORT DATE: 03/31/2011

Apr 04, 2011
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ACCOUNT/DESCRIPTION	AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND % OF BUDG
61000 ADMINISTRATION	373,595.00	26,170.80	243,163.27	11,777.71	118,654.02	.31%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,028,981.00	75,551.60	727,060.73	61,031.00	240,889.27	.23%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	309,681.00	22,989.88	192,854.15	26,919.16	89,907.69	.29%
66000 EMPLOYEE BENEFITS	65,185.00	3,166.00	30,479.00	5,153.00	29,553.00	.45%
68000 CAPITAL OUTLAY	277,665.00	112.00	7,149.18	500.00	270,015.82	.97%
99100 OPERATING TRANSFERS	24,500.00	3,981.12	17,833.19	.00	6,666.81	.27%
Total: HIGHWAY FUND (131)	2,079,607.00	131,971.40	1,218,539.52	105,380.87	755,686.61	.36%

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100 312	CONTRACTS WITH PRIVATE AGENCY	03/03/11	CK# 230540	JOE POWELL	100.00
51100 399	OTHER CONTRACTED SERVICES	03/18/11	CK# 230912	USI CONSULTING GROUP	2750.00
51100	... COUNTY COMMISSION			Total:	2850.00
51300 355	TRAVEL	03/03/11	CK# 230499	WILLIAM H. BRITTAIN	57.96
51400 331	LEGAL SERVICES	03/03/11	CK# 230501	CAPPS, CANTWELL, CAPPS, & BYRD	5547.44
51400 331	LEGAL SERVICES	03/04/11	CK# 230574	JEFFREY C TAYLOR	1098.00
51400	... COUNTY ATTORNEY			Total:	6645.44
51500 307	COMMUNICATION	03/03/11	CK# 230498	AT&T LONG DISTANCE SERVICE	13.00
51500 307	COMMUNICATION	03/24/11	CK# 230919	AT & T	18.37
51500 307	COMMUNICATION	03/31/11	CK# 231042	AT&T LONG DISTANCE SERVICE	.79
51500 351	RENTALS	03/24/11	CK# 230944	OCE IMAGISTICS, INC.	228.00
51500 435	OFFICE SUPPLIES	03/18/11	CK# 230870	EVANS OFFICE SUPPLY CO.	344.38
51500	... ELECTION COMMISSION			Total:	604.54
51600 307	COMMUNICATION	03/03/11	CK# 230498	AT&T LONG DISTANCE SERVICE	4.00
51600 307	COMMUNICATION	03/24/11	CK# 230919	AT & T	2.00
51600 307	COMMUNICATION	03/31/11	CK# 231042	AT&T LONG DISTANCE SERVICE	2.03
51600 435	OFFICE SUPPLIES	03/11/11	CK# 230825	COUNTY RECORD SERVICES	1370.24
51600 435	OFFICE SUPPLIES	03/24/11	CK# 230929	EVANS OFFICE SUPPLY CO.	44.95
51600 435	OFFICE SUPPLIES	03/24/11	CK# 230949	SOUTHERN STATES INSURANCE	50.00
51600 709	DATA PROCESSING EQUIPMENT	03/03/11	CK# 230500	BUSINESS INFORMATION SYSTEMS	981.15
51600	... REGISTER OF DEEDS			Total:	2454.37
51720 307	COMMUNICATION	03/03/11	CK# 230558	VERIZON WIRELESS	108.96
51720 307	COMMUNICATION	03/24/11	CK# 230919	AT & T	1.80
51720 309	CONTRACTS WITH GOVERNMENT AGEN	03/18/11	CK# 230905	TN DEPT. OF ECONOMIC DEVELOPMNT	3375.00
51720 332	LEGAL NOTICES, RECORDING AND C	03/18/11	CK# 230864	CITIZEN TRIBUNE	44.46
51720 334	MAINTENANCE AGREEMENTS	03/03/11	CK# 230496	APPALACHIA BUSINESS	43.00
51720 334	MAINTENANCE AGREEMENTS	03/24/11	CK# 230918	APPALACHIA BUSINESS	43.00
51720 425	GASOLINE	03/24/11	CK# 230934	FUELMAN TENNESSEE	133.25
51720 435	OFFICE SUPPLIES	03/03/11	CK# 230512	EVANS OFFICE SUPPLY CO.	179.53
51720 435	OFFICE SUPPLIES	03/18/11	CK# 230887	INK IN A WINK	121.00
51720	... PLANNING AND BUILDING PERMITS			Total:	4050.00
51810 307	COMMUNICATION	03/03/11	CK# 230558	VERIZON WIRELESS	259.80
51810 334	MAINTENANCE AGREEMENT	03/04/11	CK# 230578	TN DEPT OF LABOR & WORKFORCE	115.00
51810 335	MAINTENANCE - BUILDING	03/03/11	CK# 230504	CITY ELECTRIC SUPPLY	121.78
51810 335	MAINTENANCE - BUILDING	03/03/11	CK# 230512	EVANS OFFICE SUPPLY CO.	11.45
51810 335	MAINTENANCE - BUILDING	03/03/11	CK# 230513	FASTENAL COMPANY	7.81
51810 335	MAINTENANCE - BUILDING	03/03/11	CK# 230514	FEDERAL PUBLISHING	278.50
51810 335	MAINTENANCE - BUILDING	03/03/11	CK# 230515	FENCO SUPPLY CO.	71.93
51810 335	MAINTENANCE - BUILDING	03/04/11	CK# 230577	TMS SOUTH	390.41
51810 335	MAINTENANCE - BUILDING	03/11/11	CK# 230837	LOWE'S	372.38
51810 335	MAINTENANCE - BUILDING	03/11/11	CK# 230850	TOWN & COUNTRY LOCK & KEY	20.00
51810 335	MAINTENANCE - BUILDING	03/18/11	CK# 230857	BILL MADDELL	125.00
51810 335	MAINTENANCE - BUILDING	03/18/11	CK# 230865	COCKE FARMERS COOP	118.20
51810 335	MAINTENANCE - BUILDING	03/18/11	CK# 230871	FASTENAL COMPANY	81.78

LAW OFFICES
Capps, Cantwell, Capps & Byrd

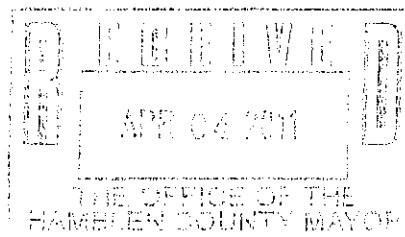
SUITE 201, SunTrust Bank Building
400 WEST MAIN STREET
MORRISTOWN, TENNESSEE 37814

PAUL R. CAPPS (1922 - 2003)

FRANK P. CANTWELL, JR.

CHRISTOPHER P. CAPPS

DAVID S. BYRD



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

(423) 586-3083
FAX 586-0513

PARALEGAL:
DELORIS A. MANTOOTH

March 31, 2011

Mr. Bill Brittain, County Mayor
Hamblen County Courthouse
511 West Second North Street
Morristown, TN 37814

**RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF
OF HAMBLEN COUNTY, TENNESSEE - MARCH, 2011**

Dear Bill:

Please find enclosed two (2) invoices representing legal services rendered by our firm on behalf of Hamblen County during the month of March, 2011.

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

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,

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

March 31, 2011

HAMBLLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: HAMBLLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS
LEGAL SERVICES RENDERED - MARCH, 2011

(See attached invoice)

\$4,797.57

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

RE: HAMBLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS
LEGAL SERVICES RENDERED - MARCH, 2011

Hrs.

2/28/11	Met with Bill to get Justice Benefits renewal contract signed, dictated cover letter to Jaime Pullig; correspondence to Bill; proofed correspondence, mailed original contract with Justice Benefits to Jaime Pullig, copies to Esco and Bill, copies 16	.90
3/01/11	Received, reviewed proposed Water Quality Buffer Zone resolution	.70
3/02/11	Finished review of proposed Water Quality Buffer Zone resolution; phone conference with Danny Young	.75
3/03/11	Phone conference Bill re: notice of public meetings, met with Danny, Tina and Miranda to discuss various Planning Commission issues	1.95
3/04/11	Legal research into Planning Commission issue	.80
3/07/11	Received, reviewed Chancellor Frierson's ruling on motion for summary judgment in the firing range litigation; received, reviewed e-mail from Bill's office; phone conference with Tina at Planning Commission re: conflict of interest issue, printed out disclosure statement; delivered documents to Bill's office and Planning Commission	1.43
3/08/11	Phone conference with Danny re: Chancellor's ruling in firing range case, copied opinions (18); phone conference with Jeff Taylor re: personnel issue; delivered documents to Danny's Office; phone conferences with Herbert Harville and Nancy Phillips re: beer permit application, legal research; phone conference with Karen re: meeting notebooks; phone conference with Bill re: several pending issues	1.90
3/09/11	Review of Property Maintenance Code dealing with abandoned and neglected property; phone conference with Herbert Harville re: several pending issues; called John Clemmons re: pending litigation; phone conference with Danny Young re: enforcement of property maintenance code and other related issues; phone conference with Jeff Taylor; picked up and reviewed CLB Committee Meeting notebook, attempted to call Linda Wilder re: beer permit application; started legal research for Judge Joyce Ward, copies (18); phone conference with county clerk's office, received, reviewed beer permit application; received, reviewed, downloaded e-mail from Jeff Thompson re: firing range case	3.40
3/10/11	Reviewed correspondence from Jeff Taylor re: personnel issue; phone conference with Jeff Taylor	.90

- 3/11/11 Called Bill re: personnel issue, forwarded Jeff Taylor's legal opinion; received, reviewed e-mail from Joey Barnard, downloaded, copies (13); phone conference with Joey re: contract with Securus; reviewed beer permit application and statutes; phone conference with Bill re: several pending issues 1.35
- 3/14/11 Received, reviewed correspondence from Denny Enoch at Travelers re: probable litigation, attempted to return Jeff Thompson's call; reviewed files in preparation for today's CLB Committee Meetings; phone conference with Patsy Whitaker re: pending litigation; attempted to return call of Kim Stewart at Travelers Insurance; attended CLB Committee Meetings and Health Clinic presentation, organized and marked up files; returned Rick Eldridge's call re: junkyard issues; returned Jeff Thompson's re: probable litigation; attempted to call Jeff Taylor and Bill Brittain 4.10
- 3/15/11 Further legal research into issue raised by Judge Joyce Ward; received correspondence from Tony Seaton re: potential litigation, forwarded it to Jeff Thompson; more legal research into on premises beer permits, phone conference with Rick Hall, received e-mail from Rick Hall, attempted to call Libby McCrosky 2.58
- 3/16/11 Phone conference with Libby McCrosky re: on-premises beer permits; phone conferences with Herbert Harville and Nancy Phillips .75
- 3/17/11 Phone conference with Kim Stewart with Travelers re: pending litigation; meeting with Bill, Joey, Jeff Taylor re: personnel issues; phone conference with Miranda and Barry Poole re: pending litigation; phone conference with Howard Shipley re: on-premises beer permits; phone conference with David Hill, attorney for Travelers, re: pending litigation; phone conference with Danny re: pending litigation, attempted to call Kim Stewart; phone conference with Kim 2.93
- 3/18/11 Received, reviewed e-mail from Jeff Thompson re: pending litigation .35
- 3/21/11 Received, reviewed e-mail from Jeff Thompson re: firing range case; phone conference with Patsy, picked up CLB Meeting Notebook and reviewed; called and left Jeff Thompson a voice mail; received, reviewed e-mail from Bill Brittain; received, reviewed, downloaded e-mail from Bill re: personnel matter; attempted to call Jeff Thompson again; phone conference with Jeff Thompson re: proposed Order in firing range lawsuit, forwarded Jeff's Order to Danny Young; responded to Bill's e-mail 2.00
- 3/22/11 Reread Chancellor Frierson's decision in firing range case; phone conference with Danny Young re: proposed agreed order in firing range case .85

3/23/11	Phone conference with Jeff Thompson re: wording in proposed agreed order in firing range case	.45
3/24/11	Reviewed, worked on pending files; received, reviewed, filed correspondence from Jeff Thompson re: a couple of pending litigation cases; reviewed CLB Meeting folder; attended CLB Meeting	1.53
3/25/11	Legal research into health insurance issues, phone conference with Bill Brittain; reviewed file on Judge Ward's request for legal guidance	1.15
3/28/11	Phone conference with Danny Young re: firing range case and related situation	.35
3/30/11	Received, reviewed correspondence from Jeff Thompson re: settlement of pending litigation, forwarded copy to Bill Brittain; legal research re: several issues, attempted to call Judge Ward	.73

Legal services rendered 31.85 x \$150 =)	\$4,777.50
Long distance phone and fax expense	3.82
Copy expense (65 @ .25)	<u>16.25</u>
TOTAL:	\$4,797.57

LAW OFFICES

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

March 31, 20 11

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 - MARCH, 2011

(See attached invoice)

\$1,676.40

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

RE: HAMBLEN COUNTY SHERIFF'S DEPARTMENT
LEGAL SERVICES RENDERED - MARCH, 2011

- 2/28/11 Phone conference with Esco re: personnel issue
- 3/02/11 Phone conference with Esco re: several pending personnel issues; received, reviewed copy of transcript from civil service board hearing on Burzell appeal, dictated letter to court reporter and sent her a check, ADVANCED \$166.25; legal research into Notice of Forfeiture constructive service of process
- 3/03/11 Legal research into forfeiture service of process
- 3/04/11 Attempted to call Joyce Ward re: publication for constructive service in general sessions court, phone conference with Mike Hayes re; results of research
- 3/07/11 Phone conference with criminal court clerk re: forfeiture issue; phone conference with Joyce Ward re: several pending issues
- 3/09/11 Phone conference with Craig Cloer re: inmate visitation equipment contract, received, reviewed copy of agreement; received, reviewed fax from Wayne Mize re: potential litigation; called Denny Enoch at Travelers re: letter from attorney on pending litigation issue, dictated facsimile cover sheet; faxed letter to Denny; returned Craig Cloer's call re: contract faxed to me
- 3/14/11 Received, reviewed e-mail from Rebecca Keller, downloaded, copies (1)
- 3/17/11 Received, reviewed AGO re: reimbursement for hospital deliveries, made copies (18), mailed Esco a copy, copy to Bill; to Justice Center to review files on petitions for forfeitures
- 3/23/11 Reviewed file, dictated affidavit, motion, order and summons by publication in Petition for Forfeiture case
- 3/25/11 Proofed affidavit, motion, order and summons by publication, phone conferences with Detective Mike Hayes and Asst. Atty. Gen. Victor Vaughn
- 3/28/11 Phone conference with Esco re: issues with civil service system
- 3/29/11 Returned Wayne Mize's call re: civil service board matter, called Rose for copy of resolution appointing members; phone conferences with Rose, to courthouse to pick up resolution; phone conference with Wayne, e-mailed him CLB resolution appointing civil service board
- 3/30/11 Reviewed civil service statutes and civil service board's policies and procedures, phone conferences with Esco and Jeff Taylor re: meeting with civil service board; phone conference

with Esco re: autopay report, phone conference with Coroner
Eddie Davis, marked file up

Legal services rendered (10.03 x \$150 =)	\$1,504.50
Long distance phone and fax expense	.90
Copy expense (19 @ .25)	4.75
Advanced expenses: court reporter	<u>166.25</u>
TOTAL:	\$1,676.40

March Permit	2011 E	Applicant	Type	Address	Construd	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Mat.	up	Parcel
9653	3/1/11	Case	Covered Porch	2820 Valley Home Road 37813	\$1,500	110.00					\$110.00	055		045.01
9655	3/2/11	Musick	Storage Building	2200 Boat Dock Road 37813	\$1,500	24.00					\$24.00	039O	A	012.00
9656	3/3/11	Giza	Storage Building	524 Harvey Drive 37860	\$500	40.00					\$40.00	018L	A	028.00
9657	3/3/11	Fox	Carpport	1053 Hershey Drive 37891	\$500	25.00					\$25.00	012K	A	008.00
9658	3/3/11	Synamon	Carpport	361 Cambridge Circle 37860	\$500	25.00					\$25.00	018M	B	013.00
9659	3/3/11	Cash	Storage Building	1044 Hershey Drive 37891	\$1,400	42.00					\$42.00	012K	A	020.00
9660	3/3/11	Solomon	Carpport	684 Mary Street 37860	\$500	25.00					\$25.00	018K	E	001.00
9661	3/4/11	Price	Carpport	675 Mary Street 37860	\$1,700	25.00					\$25.00	018K	A	004.00
9662	3/4/11	Lee	DWMH	3892 Reeds Chapel Road 37814	\$65,000	350.00					\$350.00	026		012.04
9663	3/9/11	Holdway	Carpport	1111 River Road 37813	\$300	25.00					\$25.00	063		009.08
9664	3/11/11	Collins	Storage Building	1449 Lonesome Oak Lane 37860	\$1,800	50.00					\$50.00	018C	A	041.00
9665	3/11/11	Kanipe	Carpport	297 Harvey Drive 37860	\$500	25.00					\$25.00	018M	B	014.00
9666	3/11/11	Knight	Carpport (2)	3620 Halifax Circle 37813	\$1,000	50.00					\$50.00	035A	A	038.00
9667	3/16/11	Stacy	Covered Porch	3072 Waters Edge Drive 37814	\$24,000	73.00					\$73.00	010N	A	019.00
9668	3/18/11	Epps	Above Ground Pool	1200 Pratt Road 37877	\$1,866	50.00					\$50.00	047		029.05
9669	3/18/11	Mitchell	Enclosing Porch	2243 Vennie Circle 37814	\$800	93.75					\$93.75	018A	A	026.01
9670	3/21/11	Kowalski	DWMH	5360 Dearing Road 37813	\$78,000	350.00					\$350.00	055		005.00
9671	3/21/11	Webb	Garage	6982 E. A. J. Highway 37891	\$2,500	180.00					\$180.00	019		057.00
9672	3/21/11	Graham	Storage Building	3200 Naomi Drive 37814	\$1,200	80.00					\$80.00	032J	F	016.00
9673	3/25/11	Rader	Garage	2577 Bonnie Lane 37813	\$2,500	196.00					\$196.00	051		087.19
9674	3/28/11	Klein	Swimming Pool	1057 Hickory View Drive 37814	\$23,000	50.00					\$50.00	040H	A	040.00

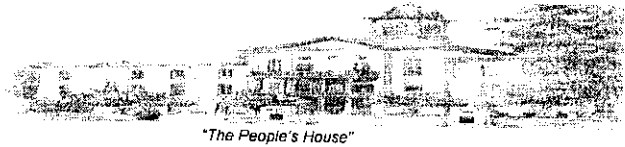
Total	21					\$210,566.00	\$1,888.75	\$0	\$0	\$0	\$0	\$0	\$1,888.75
Running Total	166					\$5,145,132.00	\$37,115.65	\$1,925	\$2,040	\$305	\$50	\$50	\$41,435.65

	Total No.	Amount	Total
Copies and Miscellaneous		\$5.55	\$5.55
Re-Zoning Request		\$75.00	\$75.00
Variance Request		\$50.00	\$50.00
Plat Approval	3	\$150.00	\$450.00
Land Disturbance/Development	1	\$100.00	\$100.00
Use on Review	1	\$50.00	\$50.00
Refunds		\$0.00	\$0.00
Total Collected		\$605.55	\$605.55
Running Total Collected		\$6,333.55	\$6,333.55

March		
Grand		
Total:		\$2,494.30

10/11		
Running		
Total:		\$47,769.20

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month March Year 2011

Fund #101 DEPT: Trustee

Account Number	Description	Debit	Credit
52400.508	County Trustee's Office - Premiums on Corporate Surety Bonds	150	
52400.349	County Trustee's Office - Printing, Stationery, and Forms		150

150 150

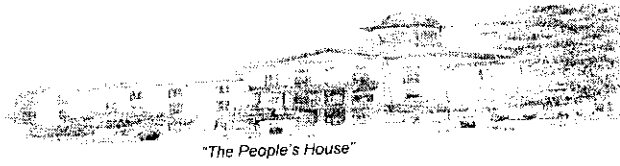
Brief Descriptions of issue:
 No new monies.
 To reclassify appropriations for notary bonds.

Requesting Department
 Signature: [Signature]
 Title: Trustee
 Date: 3/4/11

Approval by County Mayor
 Signature: [Signature]
 Title: County Mayor
 Date: 3/4/11

For Finance Department Only:
 Reviewed by: [Signature]
 Budget Amendment #055
3/4/11

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month March Year 2011

Fund #101 DEPT: Sheriff's Department

Account Number	Description	Debit	Credit
54110.320	Sheriff's Department - Dues and Memberships	300	
54110.599	Sheriff's Department - Other Charges	3,000	
54110.716	Sheriff's Department - Law Enforcement Equipment		3,300
		3,300	3,300

Brief Descriptions of issue:

No new monies.
 To reclassify appropriations.

Requesting Department

Signature: Capt: Vochan Hugh Moore
 Title: Captain / Patrol & Admin
 Date: March 03, 2011

Approval by County Mayor

Signature: Bill Buttain
 Title: County Mayor
 Date: 3/3/11

For Finance Department Only:
 Reviewed by: [Signature]
 Budget Amendment 4037
3/3/11

Hamblen County Commission
 Finance Committee
 Information Purposes Only



"The People's House"

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

Month March Year 2011

Fund #101

DEPT: Juvenile

Account Number	Description	Debit	Credit
53500.322	Juvenile Court - Evaluation and Testing		650
53500.338	Juvenile Court - Maintenance and Repair Services - Vehicles	50	
53500.399	Juvenile Court - Other Contracted Services	600	

650 650

Brief Descriptions of issue:
 No new monies.
 To reclassify appropriations for other contracted services.

Requesting Department

Signature: Cynthia Ann Doty
 Title: Director
 Date: 3/23/11

Approval by County Mayor

Signature: Bill Butts
 Title: County Mayor
 Date: 3/23/11

For Finance Department Only:
 Reviewed by: [Signature]
 Budget Amendment # 0039
3/23/11



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

Month March Year 2011

Fund #101 DEPT: Cherokee Park

Account Number	Description	Debit	Credit
56700.302	Parks and Fair Boards - Advertising	1,500	
56700.599	Parks and Fair Boards - Other Charges		1,500

Brief Descriptions of issue:
No new monies.
To reclassify appropriations for July 4th celebration.

Requesting Department

Signature: [Signature]
Title: Mgr
Date: 3-28-11

Approval by County Mayor

Signature: Bill Buttain
Title: County Mayor
Date: 3/28/11

For Finance Department Only.
Reviewed by: [Signature]
Budget Amendment 40010
3/28/11



Hamblen County Courthouse
511 West Second North Street
Morristown, Tennessee 37814
(423) 586-6290

April 5, 2011

Kathy Jones-Terry
Hamblen County Clerk & Master
511 West Second North Street
Morristown, TN 37814

FILED
CHANCERY COURT CLERK

APR 05 2011

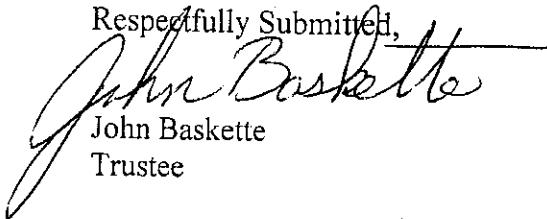
TIME 3:45 PM
HAMBLEN COUNTY

Dear Kathy,

Please find an attached list of 2009 real and personal property taxes that the Trustee's Office is sending to Chancery Court for collection.

The amount transferred to your office is \$417,746.07 less \$4,231.53 (for which we have filed bankruptcy claims) for a total of \$413,514.54. The uncollected amount is 1.6 % of the total tax aggregate of \$24,660,468.00.

Respectfully Submitted,



John Baskette
Trustee

CC: All County Commissioners
Bill Brittain, County Mayor

MONTHLY REPORT
Hamblen County Deputy Coroner
Post Office Box 577
Russellville, Tennessee 37860-0577
Phone: 423-585-7117

April 1, 2011

Hamblen County Commission
C/O Mr. Bill Brittain, County Mayor
Hamblen County Court House
Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of March, 2011.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	11068	03-06-11	Mr. Alex Marlowe, 60, 625 Standifer Lane
2.*	11074	03-10-11	Mrs. Shirley Morgan, 67, 2540 Castain Drive
3.	11075	03-10-11	Mrs. Helen Jordan, 67, 1990 Old Liberty Hill Road
4.	11085	03-22-11	Mr. James Combs, 58, 4584 Chucky River Road

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

4 Calls X \$30. = \$120.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr.
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
1500 Jarrell-Ray Road
Whitesburg, Tennessee 37891
Phone: 235-4757

April 4, 2011

Hamblen County Commission
C/O Mr. Bill Brittain, County Mayor
Hamblen County Court House
Morristown, Tennessee 37814

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	11070	03-08-11	Mr. Billy Fox, 61, 911 Kennedy Circle
2.	*11076	03-11-11	Mrs. Rhonda Ayers, 48, 2200 Morning Side Drive
3.	11077	03-11-11	Mrs. Wilma Morgan, 66, 4906 Davy Crockett Parkway
4.	11079	03-13-11	Mr. Clarence Parker, 51, 3436 Brights Pike
5.	11081	03-16-11	Mr. Dana Artrip, 46, 2162 Eagle Trail
6.	11082	03-18-11	Mr. Ronald Cornwell, 69, 2042 New Cut Road
7.	11083	03-19-11	Mr. Don Standifer, 71, 906 Cleveland Avenue
8.	*11084	03-21-11	Mrs. Lolita Blue, 45, 910 Lloyd Street
9.	11086	03-26-11	Mr. James Humphreys, 28, Knoxville, TN
10.	&11088	03-29-11	Mr. Shannon Trent, 37, 2044 Mullins Road
11.	11089	03-31-11	Mr. Thomas Hite, 67, 1805 Seven Oaks Drive

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

11 Calls X \$30. = \$330.00

Sincerely,

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

April 1, 2011

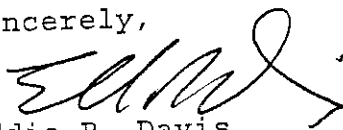
University of Tennessee Pathology Dept.
Fax number: 865-305-6608

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 March 31, 2011.

#	CASE#	DATE ORDERED	NAME, AGE	/DATE AUTOPSY REPORT RECEIVED
1.	10227	07-09-10	Mr. Brian Johnston, 40	
2.	10304	09-26-10	Miss. Megan Ratliff, 26	
3.	10308	09-30-10	Mr. James Taylor, 56	
4.	10368	11-20-10	Master Tristin Lane, 5 Months	
5.	11006	01-07-11	Miss. Shannon Winstead, 23	
6.	11014	01-12-11	Mr. Scottie Harris, 31	
7.	11029	01-22-11	Mr. Randall Smith, 46	
8.	11032	01-27-11	Master Austin Loveday, 10 Months	
9.	11039	02-02-11	Mr. Oscar Garay, Jr., 33	
10.	11042	02-05-11	Mr. Ricky Rickett, 48	
11.	11051	02-12-11	Mr. Eric Baird, 32	
12.	11074	03-10-11	Mrs. Shirley Morgan, 67	
13.	11076	03-11-11	Mrs. Rhonda Ayers, 48	
14.	11084	03-21-11	Mrs. Lolita Blue, 45	

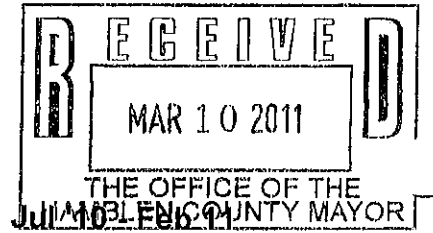
If I may provide any additional information or assistance please feel free to contact me at any time.

Sincerely,


Eddie R. Davis
Hamblen County Coroner

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

Morristown Hamblen Humane Society, Inc.
Profit & Loss YTD Comparison
 February 2011



	Feb 11	
Ordinary Income/Expense		
Income		
Adoption Fees	5,420.00	37,535.00
Animal Pickups - Vet	0.00	192.00
Boarding Fees	90.00	630.00
City of Morristown Funds	11,127.67	89,021.36
County Animal Pickups	0.00	455.00
Donations	1,303.11	9,455.76
Hamblen County Funds	10,616.67	84,933.34
Membership Fees	15.00	1,130.00
Microchip Income	1,250.00	7,940.00
Mutt Strut Revenue	0.00	0.00
Other (Animal rabies, etc.)	52.00	832.00
Pets for People Funds	0.00	10.00
Spay/Neuter Deposit	925.00	6,675.00
Total Income	30,799.45	238,809.46
Expense		
Advertising		
Web Site Hosting	24.95	199.60
Total Advertising	24.95	199.60
Alarm Monitoring	0.00	100.00
Animal Care Supplies	445.66	4,936.93
Bookkeeping & Audit	366.00	2,928.00
Education	12.00	12.00
Equipment Repair & Maint.	0.00	169.42
Food	1,020.48	5,453.90
Insurance		
ACO Surety Bond	0.00	150.00
Group Medical	2,222.28	11,952.73
Volunteer Accident Coverage	0.00	300.00
Workmen's Comp	0.00	834.00
Total Insurance	2,222.28	13,236.73
Medical Supplies	24.00	9,406.44

Morristown Hamblen Humane Society, Inc.
Profit & Loss YTD Comparison
February 2011

	Feb 11	Jul '10 - Feb 11
Miscellaneous		
Alarm Service	0.00	324.96
Bank Charges	0.00	24.00
Certified Euthanasia Tech Li...	0.00	100.00
Corporate Annual Report	0.00	20.00
Customer Accident	0.00	655.20
Employee Gifts	0.00	700.00
Internet Service	44.95	1,277.31
Meals	418.64	602.98
Microchip Expenses	0.00	10,835.45
Mower Gas	0.00	5.00
New Gas Heater	0.00	2,300.00
Other Miscellaneous	0.00	30.00
Returned Checks	0.00	265.00
Small Equipment	0.00	82.00
Supplies	0.00	19.60
Uniforms	0.00	348.78
Total Miscellaneous	463.59	17,590.28
Mutt Strut Expenses	0.00	236.00
Payroll Expenses	10,199.61	102,029.46
Pet Supplies for Resale	0.00	429.85
Postage	0.00	693.70
Property Repair & Maint.	324.20	3,365.04
Refunds	60.00	1,220.00
Spay/Neuter Refund	450.00	4,075.00
Supplies		
Cleaning	1,104.41	5,355.32
Office	318.22	943.29
Total Supplies	1,422.63	6,298.61
Taxes		
941 Tax	780.28	7,806.37
Real Estate Tax	0.00	446.30
SUTA	173.39	559.48
Total Taxes	953.67	8,812.15
Telephone & Cellular Phone	200.76	3,540.41
Transportation		
Gas & Oil	1,375.05	8,006.19
Repair & Maint.	164.27	3,166.10
Total Transportation	1,539.32	11,172.29

Morristown Hamblen Humane Society, Inc.
Profit & Loss YTD Comparison
February 2011

	<u>Feb 11</u>	<u>Jul '10 - Feb 11</u>
Utilities	1,031.42	6,843.66
Vet Fees- Regular	3,925.00	38,349.42
Vet Fees - Special Services	0.00	3,615.00
Total Expense	<u>24,685.57</u>	<u>244,713.89</u>
Net Ordinary Income	<u>6,113.88</u>	<u>(5,904.43)</u>
Net Income	<u><u>6,113.88</u></u>	<u><u>(5,904.43)</u></u>

Shelter Statistics - Incoming

Report Generated: **Wednesday, March 23, 2011 1:49:43 PM**

Search Criteria

Region: Morristown-Hamblen
Animal Type: All
Jurisdiction: All
Report Type: Detailed
Date Range: 1-Jan-2011 To 31-Jan-2011

Animal	ACO Impound	Humane Officer Surrendered	Owner Surrender	Returns	Stray	Other	Total
Dog	21	18	51	1	44	0	135
Puppy	2	0	95	2	41	0	140
Cat	2	0	40	2	28	0	72
Kitten	0	0	9	1	9	0	19
Total	25	18	195	6	122	0	366

1612 - TOTAL Phone CALLS this month.

Shelter Statistics - Outgoing

Report Generated: **Wednesday, March 23, 2011 1:51:03 PM**

Search Criteria

Region: Morristown-Hamblen
Animal Type: All
Jurisdiction: All
Report Type: Detailed
Status: All
Date Range: 1-Jan-2011 To 31-Jan-2011

Animal	Adopted	Euthanized	Reclaimed	Released	Transfer Out	Unassisted Death	Total
Dog	30	47	13	1	42	1	134
Puppy	44	28	7	1	39	0	119
Cat	28	49	0	0	4	0	81
Kitten	7	16	1	0	2	0	26
Total	109	140	21	2	87	1	360

TRANSFER OUT - RESCUE GROUPS TAKING

Shelter Statistics - Incoming

Report Generated: **Wednesday, March 23, 2011 1:50:13 PM**

Search Criteria

Region: Morristown-Hamblen
Animal Type: All
Jurisdiction: All
Report Type: Detailed
Date Range: 1-Feb-2011 To 28-Feb-2011

Animal	ACO Impound	Euthanasia Request	Humane Officer Surrendered	Owner Surrender	Returns	Stray	Other	Total
Dog	17	3	0	39	8	40	0	107
Puppy	8	0	1	59	4	25	0	97
Cat	2	5	0	53	5	32	0	97
Kitten	1	0	0	10	3	10	0	24
Rabbit	0	0	0	1	0	0	0	1
Total	28	8	1	162	20	107	0	326

*1922 - TOTAL
 PHONE
 CALLS
 this
 month.*

Shelter Statistics - Outgoing

Report Generated: Wednesday, March 23, 2011 1:51:27 PM

Search Criteria

Region: Morristown-Hamblen
Animal Type: All
Jurisdiction: All
Report Type: Detailed
Status: All
Date Range: 1-Feb-2011 To 28-Feb-2011

Animal	Adopted	Euthanized	Reclaimed	Released	Transfer Out	Total
Dog	23	64	11	4	21	123
Puppy	43	46	2	0	39	130
Cat	37	52	3	2	0	94
Kitten	16	9	0	0	0	25
Rabbit	0	0	0	0	1	1
Total	119	171	16	6	61	373

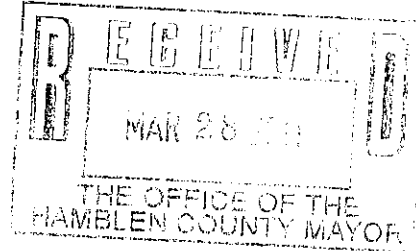
TRANSFER OUT - RESCUE TAKING



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

March 25, 2011

Mayor Bill Burtin
Hamblen County
511 W. Second North St.
Morristown, TN, 37814



Re: HD Channel Additions

Dear Mayor Burtin,

Effective April 29, 2011 Comcast will be offering our customers the following channels:

- Sports South HD on channel 400 as part of HD Starter

Customers will be notified via advertisements in local newspapers. Customers that currently subscribe to our HD Starter or a high definition package will automatically receive this channel at no additional cost.

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

HAMBLEN COUNTY LEGISLATIVE BODY

CONSENT CALENDAR

Thursday, April 21, 2011
5 p.m.



PREPARED UNDER THE DIRECTION OF
CHAIRMAN STANCIL L. FORD

CONSENT ORDERS

APRIL 21, 2011

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	Approval of the Previous Month's Minutes -- • March 24, 2011	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – 3/31/11	Finance Committee
4	County Attorney Invoices – March 2011	Finance Committee
5	Planning Commission Permits – March 2011	Finance Committee
6	Budget Amendments Approved by the County Mayor	Finance Committee
7	2009 Real and Personal Property Tax Collection Listing	Finance Committee
8	Coroner's Reports – February 2011	Public Services Committee
9	Morristown-Hamblen Humane Society Report – February 2011	Public Services Committee
10	Informational Memo from Comcast Cable – Addition of Channel 400	Public Services Committee

MORRISTOWN HAMBLEN LIBRARY BOARD APPOINTMENTS

Motion by Louis Jarvis, seconded by Tom Massey to approve the appointment of County Mayor Bill Brittain as Hamblen County representative to the Morristown-Hamblen Library Board.

Chair S. Ford	YES
R. Eldridge	YES
L. Baker	YES
T.Dennison	YES
D. Fullington	YES
H. Harville	YES
P. LeBel	YES

T. Massey	(2) YES
H. Shipley	YES
N. Phillips	YES
Tilman Goins	YES
T. Goins	YES
D. Wampler	YES
V - Chair L. Jarvis	(M) YES

4.a.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote >

Motion by Louis Jarvis, seconded by Howard Shipley to approve the appointment of Jim Palmer as Hamblen County representative to the Nolichucky Regional Library Board.

Chair S. Ford	YES
R. Eldridge	YES
L. Baker	YES
T. Dennison	YES
D. Fullington	YES
H. Harville	YES
P. LeBel	YES

T. Massey	YES
H. Shipley	(2) YES
N. Phillips	YES
Tilman Goins	YES
T. Goins	YES
D. Wampler	YES
V - Chair L. Jarvis	(M) YES

4.b.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote >

APPROVAL OF HAMBLEN COUNTY AUDIT

Motion by Herbert Harville, seconded by Howard Shipley to approve the FY 2010 Hamblen County audit.

Chair S. Ford	YES	T. Massey	YES
R. Eldridge	YES	H. Shipley	(2) YES
L. Baker	YES	N. Phillips	YES
T.Dennison	YES	Tilman Goins	YES
D. Fullington	YES	T. Goins	YES
H. Harville	(M) YES	D. Wampler	YES
P. LeBel	YES	V - Chair L. Jarvis	YES

5.a.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote >

MONTHLY CHECK APPROVAL

Motion by Louis Jarvis, seconded by Doyle Fullington to approve the monthly checks submitted by the Hamblen County Mayor's office.

Chair S. Ford	YES	T. Massey	YES
R. Eldridge	YES	H. Shipley	YES
L. Baker	YES	N. Phillips	YES
T. Dennison	YES	Tilman Goins	YES
D. Fullington	(2) YES	T. Goins	YES
H. Harville	YES	D. Wampler	YES
P. LeBel	YES	V - Chair L. Jarvis	(M) YES

6.a.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote >

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810 335	MAINTENANCE - BUILDING	03/18/11	CK# 230872	FENCO SUPPLY CO.	57.06
51810 335	MAINTENANCE - BUILDING	03/18/11	CK# 230886	HOMETOWN LUMBER COMPANY	2.75
51810 335	MAINTENANCE - BUILDING	03/18/11	CK# 230891	MORRISTOWN ROOFING	349.20
51810 335	MAINTENANCE - BUILDING	03/18/11	CK# 230908	UNITED ELEVATOR SERVICE	3975.00
51810 335	MAINTENANCE - BUILDING	03/24/11	CK# 230922	BILL WADDELL	220.00
51810 335	MAINTENANCE - BUILDING	03/24/11	CK# 230924	CITY ELECTRIC SUPPLY	45.75
51810 335	MAINTENANCE - BUILDING	03/24/11	CK# 230930	FASTENAL COMPANY	29.24
51810 335	MAINTENANCE - BUILDING	03/24/11	CK# 230953	FENCO SUPPLY CO.	147.51
51810 335	MAINTENANCE - BUILDING	03/24/11	CK# 231046	TOWN & COUNTRY LOCK & KEY	53.00
51810 335	MAINTENANCE - BUILDING	03/31/11	CK# 231052	GARY COLE	480.00
51810 335	MAINTENANCE - BUILDING	03/31/11	CK# 231057	GLENN GERBER	46.20
51810 335	MAINTENANCE - BUILDING	03/31/11	CK# 231057	HOMETOWN LUMBER COMPANY	46.20
51810 335	MAINTENANCE - BUILDING	03/18/11	CK# 230828	M & A SUPPLY COMPANY, INC	298.94
51810 336	MAINTENANCE AND REPAIR SERVICE	03/18/11	CK# 230867	CRESCENT WASH & LUBE	6.00
51810 338	MAINTENANCE - VEHICLES	03/18/11	CK# 230853	ADRIAN HALE PEST CONTROL INC.	57.00
51810 347	PEST CONTROL	03/11/11	CK# 230826	MARIE GRAINE	195.00
51810 399	OTHER CONTRACTED SERVICES	03/24/11	CK# 230927	MARIE GRAINE	220.00
51810 399	OTHER CONTRACTED SERVICES	03/11/11	CK# 230518	G & K SERVICES	84.98
51810 410	CUSTODIAL SUPPLIES	03/11/11	CK# 230832	G & K SERVICES	42.49
51810 410	CUSTODIAL SUPPLIES	03/24/11	CK# 230935	G & K SERVICES	84.98
51810 410	CUSTODIAL SUPPLIES	03/24/11	CK# 230957	WALMART COMMUNITY BRC	198.30
51810 410	CUSTODIAL SUPPLIES	03/31/11	CK# 231060	KEL-SAN, INC.	3056.78
51810 415	ELECTRICITY	03/03/11	CK# 230534	MORRISTOWN UTILITIES	16973.00
51810 415	ELECTRICITY	03/31/11	CK# 231068	MORRISTOWN UTILITIES	17506.00
51810 425	GASOLINE	03/24/11	CK# 230934	FUELMAN TENNESSEE	399.77
51810 451	NATURAL GAS	03/24/11	CK# 230920	ATMOS ENERGY	4057.10
51810 451	UNIFORMS	03/03/11	CK# 230518	G & K SERVICES	173.88
51810 451	UNIFORMS	03/11/11	CK# 230832	G & K SERVICES	86.94
51810 451	UNIFORMS	03/24/11	CK# 230935	G & K SERVICES	173.88
51810 ...	COUNTY BLDG- COURTHOUSE			Total:	51474.79
51910 435	OFFICE SUPPLIES	03/03/11	CK# 230512	EVANS OFFICE SUPPLY CO.	117.89
51910 435	OFFICE SUPPLIES	03/11/11	CK# 230829	EVANS OFFICE SUPPLY CO.	92.16
51910 435	OFFICE SUPPLIES	03/18/11	CK# 230903	SUNTRUST BANKCARD, N.A.	222.63
51910 435	OFFICE SUPPLIES	03/31/11	CK# 231062	CINDY LANE	67.76
51910 ...	ARCHIVES- PRESERVATION OF RECORDS			Total:	509.44
52100 307	COMMUNICATION	03/03/11	CK# 230498	AT&T LONG DISTANCE SERVICE	182.43
52100 307	COMMUNICATION	03/03/11	CK# 230558	VERIZON WIRELESS	110.75
52100 307	COMMUNICATION	03/24/11	CK# 230919	AT & T	97.50
52100 307	COMMUNICATION	03/31/11	CK# 231042	AT&T LONG DISTANCE SERVICE	145.35
52100 355	TRAVEL	03/03/11	CK# 230519	HC*EXCELL	40.00
52100 355	TRAVEL	03/18/11	CK# 230903	SUNTRUST BANKCARD, N.A.	100.00
52100 355	TRAVEL	03/24/11	CK# 230921	JOEY BARNARD	92.92
52100 355	TRAVEL	03/31/11	CK# 231043	JEFF ATKINS	10.00
52100 ...	ACCOUNTS AND BUDGETS			Total:	778.95
52200 302	ADVERTISING	03/18/11	CK# 230864	CITIZEN TRIBUNE	53.82
52200 307	COMMUNICATION	03/24/11	CK# 230919	AT & T	.40
52200 ...	PURCHASING			Total:	54.22

ACCT OBU	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52300 307	COMMUNICATION	03/03/11	CK# 230498	AT&T LONG DISTANCE SERVICE	18.17
52300 307	COMMUNICATION	03/24/11	CK# 230919	AT & T	1.80
52300 307	COMMUNICATION	03/31/11	CK# 231042	AT&T LONG DISTANCE SERVICE	24.96
52300 338	MAINTENANCE AND REPAIR SERVICE	03/18/11	CK# 230867	CRESCENT WASH & LUBE	12.00
52300 425	GASOLINE	03/24/11	CK# 230934	FUELMAN TENNESSEE	262.01
52300 435	OFFICE SUPPLIES	03/04/11	CK# 230567	EVANS OFFICE SUPPLY CO.	88.78
52300 435	OFFICE SUPPLIES	03/31/11	CK# 231039	ACME PRINTING COMPANY, INC.	170.00
52300 435	OFFICE SUPPLIES	03/31/11	CK# 231049	EVANS OFFICE SUPPLY CO.	67.50
52300 ...	PROPERTY ASSESSOR'S OFFICE			Total:	645.22
52400 307	COMMUNICATION	03/03/11	CK# 230498	AT&T LONG DISTANCE SERVICE	1.08
52400 307	COMMUNICATION	03/24/11	CK# 230919	AT & T	1.80
52400 307	COMMUNICATION	03/31/11	CK# 231042	AT&T LONG DISTANCE SERVICE	2.54
52400 332	LEGAL NOTICES, RECORDING, ETC	03/11/11	CK# 230824	CITIZEN TRIBUNE	120.00
52400 349	PRINTING, STATIONERY & FORMS	03/11/11	CK# 230833	GOODWILL INDUST. OF KNOXVILLE	10.00
52400 435	OFFICE SUPPLIES	03/03/11	CK# 230512	EVANS OFFICE SUPPLY CO.	59.27
52400 508	PREMIUMS ON CORPORATE SURETY B	03/24/11	CK# 230949	SOUTHERN STATES INSURANCE	50.00
52400 ...	COUNTY TRUSTEE'S OFFICE			Total:	244.69
52500 307	COMMUNICATION	03/03/11	CK# 230498	AT&T LONG DISTANCE SERVICE	50.57
52500 307	COMMUNICATION	03/03/11	CK# 230558	VERIZON WIRELESS	49.47
52500 307	COMMUNICATION	03/24/11	CK# 230919	AT & T	44.49
52500 307	COMMUNICATION	03/31/11	CK# 231042	AT&T LONG DISTANCE SERVICE	40.17
52500 351	RENTALS	03/24/11	CK# 230944	OCE IMAGISTICS, INC.	165.00
52500 435	OFFICE SUPPLIES	03/03/11	CK# 230512	EVANS OFFICE SUPPLY CO.	72.86
52500 ...	COUNTY CLERK'S OFFICE			Total:	422.56
52600 317	DATA PROCESSING SERVICES	03/11/11	CK# 230845	SARATOGA TECHNOLOGIES	100.00
52600 411	DATA PROCESSING SUPPLIES	03/18/11	CK# 230903	SUNTRUST BANKCARD, N.A.	329.24
52600 ...	DATA PROCESSING			Total:	429.24
52900 307	COMMUNICATION	03/03/11	CK# 230498	AT&T LONG DISTANCE SERVICE	19.03
52900 307	COMMUNICATION	03/03/11	CK# 230558	VERIZON WIRELESS	86.71
52900 307	COMMUNICATION	03/24/11	CK# 230919	AT & T	249.70
52900 307	COMMUNICATION	03/31/11	CK# 231042	AT&T LONG DISTANCE SERVICE	16.52
52900 330	OPERATING LEASE PAYMENTS	03/04/11	CK# 230576	TIDI WASTE SYSTEMS	70.18
52900 330	OPERATING LEASE PAYMENTS	03/11/11	CK# 230840	MUS FIBERNET	29.61
52900 330	OPERATING LEASE PAYMENTS	03/24/11	CK# 230923	CBL & ASSOCIATES, INC.	7010.79
52900 435	OFFICE SUPPLIES	03/03/11	CK# 230512	EVANS OFFICE SUPPLY CO.	46.00
52900 435	OFFICE SUPPLIES	03/24/11	CK# 230947	ROCKY TOP H2O	51.00
52900 719	OFFICE EQUIPMENT	03/04/11	CK# 230575	THERMOCOPY OF TENNESSEE	36.50
52900 ...	OTHER FINANCE - MALL OFFICE			Total:	7616.04
53100 194	JURY FEES	03/04/11	CK# 230579	ALPHA ALEXANDER	20.00
53100 194	JURY FEES	03/04/11	CK# 230580	KEN H ANDIS	20.00
53100 194	JURY FEES	03/04/11	CK# 230581	MARGARET A ARGO	20.00
53100 194	JURY FEES	03/04/11	CK# 230582	KENNETH E ARNOLD	20.00
53100 194	JURY FEES	03/04/11	CK# 230583	TERRY A ASBURY	20.00
53100 194	JURY FEES	03/04/11	CK# 230584	KENNETH K BARNARD	20.00
53100 194	JURY FEES	03/04/11	CK# 230585	LYNNE F BARWICK	20.00

ACCT ORJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100 194	JURY FEES	03/04/11	CK# 230586	BRYANT BENITEZ	20.00
53100 194	JURY FEES	03/04/11	CK# 230587	MARTHA BENSON	20.00
53100 194	JURY FEES	03/04/11	CK# 230588	DAMON W BILLINGS	20.00
53100 194	JURY FEES	03/04/11	CK# 230589	ANDY BOLDEN	20.00
53100 194	JURY FEES	03/04/11	CK# 230590	ROBERT D BOLDEN	20.00
53100 194	JURY FEES	03/04/11	CK# 230591	ROBERT E BONE	20.00
53100 194	JURY FEES	03/04/11	CK# 230592	CHARLES L BOWERS	20.00
53100 194	JURY FEES	03/04/11	CK# 230593	ROBERT J BREWER	20.00
53100 194	JURY FEES	03/04/11	CK# 230594	SHERRY L BROTHERTON	20.00
53100 194	JURY FEES	03/04/11	CK# 230595	SARAH M BROWN	20.00
53100 194	JURY FEES	03/04/11	CK# 230596	SHANON E BUCKINGHAM	20.00
53100 194	JURY FEES	03/04/11	CK# 230597	BONNIE J BURCHFIELD	20.00
53100 194	JURY FEES	03/04/11	CK# 230598	DANNY A BURCHFIELD	20.00
53100 194	JURY FEES	03/04/11	CK# 230599	JAMES A BUTLER	20.00
53100 194	JURY FEES	03/04/11	CK# 230600	OPAL CALDWELL	20.00
53100 194	JURY FEES	03/04/11	CK# 230601	BRENDA V CARPENTER	20.00
53100 194	JURY FEES	03/04/11	CK# 230602	DEBRA R CARPENTER	20.00
53100 194	JURY FEES	03/04/11	CK# 230603	ROGER L CARPENTER	20.00
53100 194	JURY FEES	03/04/11	CK# 230604	JACQUELYN M CARROLL	20.00
53100 194	JURY FEES	03/04/11	CK# 230605	KAREN R CASSELL	20.00
53100 194	JURY FEES	03/04/11	CK# 230606	VICKIE E CLARKE	20.00
53100 194	JURY FEES	03/04/11	CK# 230607	WALTER COFFEY	20.00
53100 194	JURY FEES	03/04/11	CK# 230608	JEFFERY S COLLINS	20.00
53100 194	JURY FEES	03/04/11	CK# 230609	SAMUEL E COWAN	20.00
53100 194	JURY FEES	03/04/11	CK# 230610	SHERRY S COX PARKER	20.00
53100 194	JURY FEES	03/04/11	CK# 230611	CHAD W CRITTENDEN	20.00
53100 194	JURY FEES	03/04/11	CK# 230612	NANCY S DAY	20.00
53100 194	JURY FEES	03/04/11	CK# 230613	BRENDA P DEAN	20.00
53100 194	JURY FEES	03/04/11	CK# 230614	PATRICIA F DEAN	20.00
53100 194	JURY FEES	03/04/11	CK# 230615	DAVID R DENEAU	20.00
53100 194	JURY FEES	03/04/11	CK# 230616	HOMER D DINKINS	20.00
53100 194	JURY FEES	03/04/11	CK# 230617	GLENN M DRINNON	20.00
53100 194	JURY FEES	03/04/11	CK# 230618	ROBERT M EIDSON	20.00
53100 194	JURY FEES	03/04/11	CK# 230619	PAMELA S ELLENBURG	20.00
53100 194	JURY FEES	03/04/11	CK# 230620	TINA D ENSLEY	20.00
53100 194	JURY FEES	03/04/11	CK# 230621	DANNY C EPPS	20.00
53100 194	JURY FEES	03/04/11	CK# 230622	MARK T FAGG	20.00
53100 194	JURY FEES	03/04/11	CK# 230623	TIMOTHY P FORTE	20.00
53100 194	JURY FEES	03/04/11	CK# 230624	LINDA A FRANKS	20.00
53100 194	JURY FEES	03/04/11	CK# 230625	FRANKLIN M GAINES	20.00
53100 194	JURY FEES	03/04/11	CK# 230626	PATSY M GARRETT	20.00
53100 194	JURY FEES	03/04/11	CK# 230627	JESS W GIBSON	20.00
53100 194	JURY FEES	03/04/11	CK# 230628	JAMES L GOINS	20.00
53100 194	JURY FEES	03/04/11	CK# 230629	DENNIS J GREEN	20.00
53100 194	JURY FEES	03/04/11	CK# 230630	ANGELIA D GREY	20.00
53100 194	JURY FEES	03/04/11	CK# 230631	JAMES W HALE	20.00
53100 194	JURY FEES	03/04/11	CK# 230632	LORI L HARVILLE	20.00
53100 194	JURY FEES	03/04/11	CK# 230633	DARLA J HELTON	20.00
53100 194	JURY FEES	03/04/11	CK# 230634	MATTHEW T HELTON	20.00
53100 194	JURY FEES	03/04/11	CK# 230635	PATRICE M HERBST	20.00

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100 194 JURY FEES		03/04/11	CK# 230636	WHITNEY HICKEY	20.00
53100 194 JURY FEES		03/04/11	CK# 230637	LYNN S HICKS	20.00
53100 194 JURY FEES		03/04/11	CK# 230638	PHILIP T HOPKINS	20.00
53100 194 JURY FEES		03/04/11	CK# 230639	BARBARA M JANSON	20.00
53100 194 JURY FEES		03/04/11	CK# 230640	DESTINY L JARNIGAN	20.00
53100 194 JURY FEES		03/04/11	CK# 230641	PAUL L JETT	20.00
53100 194 JURY FEES		03/04/11	CK# 230642	AMY F JOHNSON	20.00
53100 194 JURY FEES		03/04/11	CK# 230643	JAMES R JOHNSON	20.00
53100 194 JURY FEES		03/04/11	CK# 230644	ADA C KAPNICK	20.00
53100 194 JURY FEES		03/04/11	CK# 230645	ANDREW C KAPNICK	20.00
53100 194 JURY FEES		03/04/11	CK# 230646	MITCHELL D KEATON	20.00
53100 194 JURY FEES		03/04/11	CK# 230647	PAUL D KING	20.00
53100 194 JURY FEES		03/04/11	CK# 230648	LINDA KING WHETSEL	20.00
53100 194 JURY FEES		03/04/11	CK# 230649	RHONDA H KRENZER	20.00
53100 194 JURY FEES		03/04/11	CK# 230650	CLAY A KRUMMEL	20.00
53100 194 JURY FEES		03/04/11	CK# 230651	ROBERT T KYLE	20.00
53100 194 JURY FEES		03/04/11	CK# 230652	CHET E LAFOUNTAINE	20.00
53100 194 JURY FEES		03/04/11	CK# 230653	JIMMY C LANDERS	20.00
53100 194 JURY FEES		03/04/11	CK# 230654	APRIL N LAWSON	20.00
53100 194 JURY FEES		03/04/11	CK# 230655	LUCILLE E LAWSON	20.00
53100 194 JURY FEES		03/04/11	CK# 230656	WENDY G LINDSEY	20.00
53100 194 JURY FEES		03/04/11	CK# 230657	JULIE F LINEBERGER	20.00
53100 194 JURY FEES		03/04/11	CK# 230658	VICKIE C LOCKE	20.00
53100 194 JURY FEES		03/04/11	CK# 230659	DARA L LOGSDON	20.00
53100 194 JURY FEES		03/04/11	CK# 230660	MICHAEL A LONG	20.00
53100 194 JURY FEES		03/04/11	CK# 230661	DORIS M LYNCH	20.00
53100 194 JURY FEES		03/04/11	CK# 230662	CHARLES E MANESS	20.00
53100 194 JURY FEES		03/04/11	CK# 230663	BEVERLY MARLOW	25.00
53100 194 JURY FEES		03/04/11	CK# 230664	ANDREW W MARSHALL	20.00
53100 194 JURY FEES		03/04/11	CK# 230665	WILLIAM W MASENGILL	20.00
53100 194 JURY FEES		03/04/11	CK# 230666	DONALD E MAY	20.00
53100 194 JURY FEES		03/04/11	CK# 230667	TAMMY L MCDANIEL	20.00
53100 194 JURY FEES		03/04/11	CK# 230668	BETTY LOIS MCKINNEY	20.00
53100 194 JURY FEES		03/04/11	CK# 230669	CHRISTOPHE P MCKINNEY	20.00
53100 194 JURY FEES		03/04/11	CK# 230670	EVELYN A MEJIA	20.00
53100 194 JURY FEES		03/04/11	CK# 230671	LINDA MILLER	20.00
53100 194 JURY FEES		03/04/11	CK# 230672	MARCELLA C MILLER	20.00
53100 194 JURY FEES		03/04/11	CK# 230673	BRANDON J MOORE	20.00
53100 194 JURY FEES		03/04/11	CK# 230674	FELICIA L MORGAN	20.00
53100 194 JURY FEES		03/04/11	CK# 230675	NATASHA N MORRISON	20.00
53100 194 JURY FEES		03/04/11	CK# 230676	BRIAN M NECESSARY	20.00
53100 194 JURY FEES		03/04/11	CK# 230677	ERICA OWENS	20.00
53100 194 JURY FEES		03/04/11	CK# 230678	MICHAEL L PARKER	20.00
53100 194 JURY FEES		03/04/11	CK# 230679	RONALD D PICKARD	20.00
53100 194 JURY FEES		03/04/11	CK# 230680	JASON PRICE	20.00
53100 194 JURY FEES		03/04/11	CK# 230681	HUBERT W PUGH	20.00
53100 194 JURY FEES		03/04/11	CK# 230682	JERRY E REECE	20.00
53100 194 JURY FEES		03/04/11	CK# 230683	JUSTIN T ROBERTSON	20.00
53100 194 JURY FEES		03/04/11	CK# 230684	DONALD C ROGERS	20.00
53100 194 JURY FEES		03/04/11	CK# 230685	IVAN E ROGERS	20.00

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100 194	JURY FEES	03/04/11	CK# 230686	PATRICIA K ROGERS	20.00
53100 194	JURY FEES	03/04/11	CK# 230687	ERIC A ROLLINE	20.00
53100 194	JURY FEES	03/04/11	CK# 230688	JERALD L ROSE	20.00
53100 194	JURY FEES	03/04/11	CK# 230689	BEVERLY K SARSDANY	20.00
53100 194	JURY FEES	03/04/11	CK# 230690	DELAINE L SEALS	20.00
53100 194	JURY FEES	03/04/11	CK# 230691	KRISTI N SEALS	20.00
53100 194	JURY FEES	03/04/11	CK# 230692	ANGELA L SEIBER	20.00
53100 194	JURY FEES	03/04/11	CK# 230693	JUSTIN L SELF	20.00
53100 194	JURY FEES	03/04/11	CK# 230694	BRENDA B SHAW	20.00
53100 194	JURY FEES	03/04/11	CK# 230695	MATTHEW P SIGLER	20.00
53100 194	JURY FEES	03/04/11	CK# 230696	STACY K SIMONDS	20.00
53100 194	JURY FEES	03/04/11	CK# 230697	CHELSEA SIZEMORE	20.00
53100 194	JURY FEES	03/04/11	CK# 230698	LEROY E SMITH	20.00
53100 194	JURY FEES	03/04/11	CK# 230699	RUSSELL SMITH	20.00
53100 194	JURY FEES	03/04/11	CK# 230700	CHRISTY L SPENGER	20.00
53100 194	JURY FEES	03/04/11	CK# 230701	MICHAEL T STANDIFER	20.00
53100 194	JURY FEES	03/04/11	CK# 230702	SONJIA STEVIAN	20.00
53100 194	JURY FEES	03/04/11	CK# 230703	MARTHA G STOOKSBURY	20.00
53100 194	JURY FEES	03/04/11	CK# 230704	CAROL A STROUD	20.00
53100 194	JURY FEES	03/04/11	CK# 230705	LAGENIA A STUART	20.00
53100 194	JURY FEES	03/04/11	CK# 230706	SARAH J TAYLOR	20.00
53100 194	JURY FEES	03/04/11	CK# 230707	WILLIAM T TAYLOR	20.00
53100 194	JURY FEES	03/04/11	CK# 230708	TERESA S TEMPLIN	20.00
53100 194	JURY FEES	03/04/11	CK# 230709	BARBARA J TODD	20.00
53100 194	JURY FEES	03/04/11	CK# 230710	LAQUEDIA C TRENT	20.00
53100 194	JURY FEES	03/04/11	CK# 230711	JUANITA C TUCKER	20.00
53100 194	JURY FEES	03/04/11	CK# 230712	JERRY L TURNER	20.00
53100 194	JURY FEES	03/04/11	CK# 230713	THOMAS R UCCIARDI	20.00
53100 194	JURY FEES	03/04/11	CK# 230714	GARY L UNDERWOOD	20.00
53100 194	JURY FEES	03/04/11	CK# 230715	ANNA K WALKER	20.00
53100 194	JURY FEES	03/04/11	CK# 230716	SUSIE WASHINGTON	20.00
53100 194	JURY FEES	03/04/11	CK# 230717	HELEN WATKINS	20.00
53100 194	JURY FEES	03/04/11	CK# 230718	SHIRLEY T MAY	20.00
53100 194	JURY FEES	03/04/11	CK# 230719	LUKE A WEBB	20.00
53100 194	JURY FEES	03/04/11	CK# 230720	GARY S WEST	20.00
53100 194	JURY FEES	03/04/11	CK# 230721	RONDAL W WHITE	20.00
53100 194	JURY FEES	03/04/11	CK# 230722	DEBORAH G WHITEHEAD	20.00
53100 194	JURY FEES	03/04/11	CK# 230723	ARLENE M WILLIAMS	20.00
53100 194	JURY FEES	03/04/11	CK# 230724	GREGORY L WILLIAMS	20.00
53100 194	JURY FEES	03/04/11	CK# 230725	MARYANN P WILLIAMS	20.00
53100 194	JURY FEES	03/04/11	CK# 230726	WENDY E WINN	20.00
53100 194	JURY FEES	03/04/11	CK# 230727	AMANDA L WINSTEAD	20.00
53100 194	JURY FEES	03/04/11	CK# 230728	JOHN J WISNIEWSKI	20.00
53100 194	JURY FEES	03/04/11	CK# 230729	LESLIE N WRIGHT	20.00
53100 194	JURY FEES	03/04/11	CK# 230730	RONALD A WRIGHT	20.00
53100 307	COMMUNICATIONS	03/03/11	CK# 230498	AT&T LONG DISTANCE SERVICE	82.16
53100 307	COMMUNICATIONS	03/03/11	CK# 230558	VERIZON WIRELESS	47.71
53100 307	COMMUNICATIONS	03/24/11	CK# 230919	AT & T	37.93
53100 307	COMMUNICATIONS	03/31/11	CK# 231042	AT&T LONG DISTANCE SERVICE	90.06
53100 349	PRINTING	03/03/11	CK# 230512	EVANS OFFICE SUPPLY CO.	317.50

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100 349	PRINTING	03/03/11	CK# 230541	R. CHATFIELD CO., INC.	160.00
53100 349	PRINTING	03/18/11	CK# 230870	EVANS OFFICE SUPPLY CO.	45.95
53100 351	RENTALS	03/24/11	CK# 230944	OCE IMAGISTICS, INC.	369.00
53100 435	OFFICE SUPPLIES	03/03/11	CK# 230512	EVANS OFFICE SUPPLY CO.	65.94
53100 435	OFFICE SUPPLIES	03/03/11	CK# 230522	INK IN A WINK	179.00
53100 435	OFFICE SUPPLIES	03/04/11	CK# 230567	EVANS OFFICE SUPPLY CO.	235.03
53100 435	OFFICE SUPPLIES	03/11/11	CK# 230829	EVANS OFFICE SUPPLY CO.	24.95
53100 435	OFFICE SUPPLIES	03/18/11	CK# 230903	SUNTRUST BANKCARD, N.A.	65.94
53100 435	OFFICE SUPPLIES	03/31/11	CK# 231049	EVANS OFFICE SUPPLY CO.	7.29
53100 435	OFFICE SUPPLIES	03/31/11	CK# 231058	INK IN A WINK	120.00
53100 ...	CIRCUIT COURT			Total:	4893.46
53300 307	COMMUNICATIONS	03/24/11	CK# 230919	AT & T	20.17
53300 355	TRAVEL	03/11/11	CK# 230836	JUDICIAL COMMISSIONERS ASSN	375.00
53300 399	OTHER CONTRACTED SERVICES	03/03/11	CK# 230506	DOUG COLLINS	150.00
53300 399	OTHER CONTRACTED SERVICES	03/03/11	CK# 230536	MICHAEL MURPHY	150.00
53300 399	OTHER CONTRACTED SERVICES	03/18/11	CK# 230885	HERBERT HOLCOMB	150.00
53300 435	OFFICE SUPPLIES	03/03/11	CK# 230543	ROCKY TOP H2O	16.50
53300 435	OFFICE SUPPLIES	03/24/11	CK# 230947	ROCKY TOP H2O	70.00
53300 ...	GENERAL SESSIONS COURT			Total:	931.67
53330 307	COMMUNICATION	03/18/11	CK# 230856	AT & T	184.17
53330 307	COMMUNICATION	03/18/11	CK# 230862	CHARTER COMMUNICATIONS	54.99
53330 307	COMMUNICATION	03/24/11	CK# 230919	AT & T	54.99
53330 322	EVALUATION AND TESTING	03/18/11	CK# 230903	SUNTRUST BANKCARD, N.A.	50.32
53330 351	RENTALS/OCCUPANCY	03/24/11	CK# 230944	OCE IMAGISTICS, INC.	135.00
53330 355	TRAVEL	03/11/11	CK# 230841	N.A.D.C.P.	120.00
53330 355	TRAVEL	03/24/11	CK# 230934	FUELMAN TENNESSEE	43.19
53330 368	DRUG TREATMENT EXPENSES	03/03/11	CK# 230503	CHEROKEE HEALTH SYSTEMS	70.00
53330 368	DRUG TREATMENT EXPENSES	03/18/11	CK# 230883	HELEN ROSS McNABB CENTER	2083.33
53330 435	OFFICE SUPPLIES	03/03/11	CK# 230493	ADVANCED COMMUNICATIONS, INC.	95.00
53330 435	OFFICE SUPPLIES	03/03/11	CK# 230563	WALMART COMMUNITY BRC	108.22
53330 435	OFFICE SUPPLIES	03/24/11	CK# 230947	ROCKY TOP H2O	48.00
53330 435	OFFICE SUPPLIES	03/31/11	CK# 231049	EVANS OFFICE SUPPLY CO.	69.50
53330 ...	DRUG COURT			Total:	3062.12
53400 307	COMMUNICATION	03/03/11	CK# 230498	AT&T LONG DISTANCE SERVICE	95.83
53400 307	COMMUNICATION	03/24/11	CK# 230919	AT & T	19.77
53400 307	COMMUNICATION	03/31/11	CK# 231042	AT&T LONG DISTANCE SERVICE	57.78
53400 335	MAINTENANCE AND REPAIR SERVICE	03/03/11	CK# 230521	HOMETOWN LUMBER COMPANY	404.57
53400 335	MAINTENANCE AND REPAIR SERVICE	03/24/11	CK# 230938	HOMETOWN LUMBER COMPANY	9.35
53400 335	MAINTENANCE AND REPAIR SERVICE	03/31/11	CK# 231057	HOMETOWN LUMBER COMPANY	53.60
53400 349	PRINTING	03/18/11	CK# 230876	HAMBLEN COUNTY CLERK & MASTER	43.90
53400 351	RENTALS	03/24/11	CK# 230944	OCE IMAGISTICS, INC.	188.00
53400 ...	CHANCERY COURT			Total:	872.80
53500 307	COMMUNICATION	03/03/11	CK# 230498	AT&T LONG DISTANCE SERVICE	44.69
53500 307	COMMUNICATION	03/03/11	CK# 230558	VERIZON WIRELESS	184.26
53500 307	COMMUNICATION	03/24/11	CK# 230919	AT & T	2.00
53500 307	COMMUNICATION	03/31/11	CK# 231042	AT&T LONG DISTANCE SERVICE	49.18

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53500 308	CONSULTANTS	03/11/11	CK# 230844	CATHY RICHARDSON	866.61
53500 309	CONTRACTS - GOVERNMENT	03/03/11	CK# 230542	RICHARD L. BEAN JUVENILE SRV.	3720.00
53500 322	EVALUATION AND TESTING	03/03/11	CK# 230510	DRUG TESTING PROGRAM MGMT	788.70
53500 351	RENTALS	03/24/11	CK# 230944	OCE IMAGISTICS, INC.	199.50
53500 355	TRAVEL - JUDGE	03/18/11	CK# 230868	CYNDI TRENT DOTY	62.56
53500 399	OTHER CONTRACTED SERVICES	03/24/11	CK# 230954	CHRIS TRENT	212.00
53500 422	FOOD SUPPLIES	03/03/11	CK# 230543	ROCKY TOP H2O	22.00
53500 422	FOOD SUPPLIES	03/24/11	CK# 230947	ROCKY TOP H2O	27.50
53500 422	FOOD SUPPLIES	03/24/11	CK# 230957	WALMART COMMUNITY BRC	334.20
53500 435	OFFICE SUPPLIES	03/04/11	CK# 230569	INK IN A WINK	81.00
53500 435	OFFICE SUPPLIES	03/24/11	CK# 230929	EVANS OFFICE SUPPLY CO.	32.90
53500 ...	JUVENILE COURT			Total:	15
53800 435	OFFICE SUPPLIES	03/24/11	CK# 230929	EVANS OFFICE SUPPLY CO.	94.38
54110 196	IN-SERVICE TRAINING	03/03/11	CK# 230549	STEPHANIE PUCKETT	700.00
54110 196	IN-SERVICE TRAINING	03/18/11	CK# 230899	R.O.C.I.C.	100.00
54110 196	IN-SERVICE TRAINING	03/31/11	CK# 231060	ALPHA SERVICES	936.00
54110 196	IN-SERVICE TRAINING	03/31/11	CK# 231059	JOHN E REID & ASSOCIATES INC	425.00
54110 196	IN-SERVICE TRAINING	03/31/11	CK# 231079	WALTERS STATE COMMUNITY COLLEGE	1892.50
54110 307	COMMUNICATION	03/03/11	CK# 230497	AT & T	29.87
54110 307	COMMUNICATION	03/03/11	CK# 230498	AT&T LONG DISTANCE SERVICE	479.71
54110 307	COMMUNICATION	03/18/11	CK# 230914	VERIZON WIRELESS	1425.79
54110 307	COMMUNICATION	03/24/11	CK# 230919	AT & T	314.62
54110 307	COMMUNICATION	03/31/11	CK# 231041	AT&T LONG DISTANCE SERVICE	48.28
54110 322	EVALUATION AND TESTING	03/24/11	CK# 231042	PHILLIPS MEDICAL GROUP	409.75
54110 338	MAINT & REPAIR SER - VEHICLES	03/03/11	CK# 230507	COMMAND & CONTROL INSTALLATION	313.00
54110 338	MAINT & REPAIR SER - VEHICLES	03/03/11	CK# 230544	RUSTY WALLACE FORD-MERCURY	925.00
54110 338	MAINT & REPAIR SER - VEHICLES	03/03/11	CK# 230548	RONALD TIPTON	977.15
54110 338	MAINT & REPAIR SER - VEHICLES	03/03/11	CK# 230564	WAYNE'S AUTO TRIM	50.00
54110 338	MAINT & REPAIR SER - VEHICLES	03/04/11	CK# 230565	DRINNON AUTO REPAIR	140.00
54110 338	MAINT & REPAIR SER - VEHICLES	03/18/11	CK# 230866	COMPTON TIRE & AUTO REPAIR	171.48
54110 338	MAINT & REPAIR SER - VEHICLES	03/18/11	CK# 230867	CRESCENT WASH & LUBE	935.96
54110 338	MAINT & REPAIR SER - VEHICLES	03/24/11	CK# 230950	RONALD TIPTON	565.64
54110 338	MAINT & REPAIR SER - VEHICLES	03/31/11	CK# 231047	DRINNON AUTO REPAIR	25.00
54110 338	MAINT & REPAIR SER - VEHICLES	03/31/11	CK# 231073	SAFELITE AUTOGLASS	250.10
54110 338	MAINT & REPAIR SER - VEHICLES	03/31/11	CK# 231075	RONALD TIPTON	577.75
54110 351	RENTALS	03/24/11	CK# 230944	OCE IMAGISTICS, INC.	40.00
54110 355	TRAVEL	03/11/11	CK# 230823	WILLIAM BAILEY	232.50
54110 355	TRAVEL	03/18/11	CK# 230880	HAYES, MIKE	41.52
54110 355	TRAVEL	03/18/11	CK# 230905	SUNTRUST BANKCARD, N.A.	25.23
54110 355	TRAVEL	03/31/11	CK# 231056	JOHN HARVEY	478.77
54110 355	TRAVEL	03/31/11	CK# 231063	TRAVIS LAWSON	17.75
54110 355	TRAVEL	03/31/11	CK# 231072	ERIC RICE	41.90
54110 399	OTHER CONTRACTED SERVICES	03/18/11	CK# 230954	MOYERS VETERINARY HOSPITAL	44.40
54110 425	GASOLINE	03/24/11	CK# 230934	FUELMAN TENNESSEE	264.81
54110 431	LAW ENFORCEMENT SUPPLIES	03/24/11	CK# 230957	WALMART COMMUNITY BRC	11865.32
54110 433	LUBRICANTS	03/18/11	CK# 230867	CRESCENT WASH & LUBE	471.08
54110 435	OFFICE SUPPLIES	03/03/11	CK# 230494	ADVANCED MAILING SYSTEMS	492.47
					133.77

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110 435	OFFICE SUPPLIES	03/03/11	CK# 230512	EVANS OFFICE SUPPLY CO.	374.20
54110 435	OFFICE SUPPLIES	03/04/11	CK# 230567	EVANS OFFICE SUPPLY CO.	88.74
54110 435	OFFICE SUPPLIES	03/11/11	CK# 230829	EVANS OFFICE SUPPLY CO.	236.67
54110 435	OFFICE SUPPLIES	03/18/11	CK# 230852	ACME PRINTING COMPANY, INC.	516.60
54110 435	OFFICE SUPPLIES	03/18/11	CK# 230870	EVANS OFFICE SUPPLY CO.	13.25
54110 435	OFFICE SUPPLIES	03/18/11	CK# 230882	HEIGL TECHNOLOGIES INC.	105.72
54110 435	OFFICE SUPPLIES	03/24/11	CK# 230926	COMMERCIAL EMBLEM COMPANY	40.00
54110 435	OFFICE SUPPLIES	03/24/11	CK# 230929	EVANS OFFICE SUPPLY CO.	17.98
54110 435	OFFICE SUPPLIES	03/31/11	CK# 231049	EVANS OFFICE SUPPLY CO.	58.48
54110 450	TIRES & TUBES	03/04/11	CK# 230572	PORTER'S TIRE STORE	125.00
54110 450	TIRES & TUBES	03/18/11	CK# 230898	PORTER'S TIRE STORE	10.00
54110 450	TIRES & TUBES	03/31/11	CK# 231053	GOFORTH TIRE & AUTO, INC.	2608.71
54110 451	UNIFORMS	03/04/11	CK# 230568	GALL'S INC.	226.00
54110 599	OTHER CHARGES	03/03/11	CK# 230543	ROCKY TOP H2O	27.50
54110 599	OTHER CHARGES	03/11/11	CK# 230834	HEALTHSTAR PHYSICIANS, P.C.	25.20
54110 599	OTHER CHARGES	03/18/11	CK# 230903	SUNTRUST BANKCARD, N.A.	123.75
54110 599	OTHER CHARGES	03/24/11	CK# 230947	ROCKY TOP H2O	62.00
54110 716	LAW ENFORCEMENT EQUIPMENT	03/11/11	CK# 230847	TASER INTERNATIONAL, INC	387.17
54110 716	LAW ENFORCEMENT EQUIPMENT	03/18/11	CK# 230874	GALL'S INC.	.00
54110 716	LAW ENFORCEMENT EQUIPMENT	03/31/11	CK# 231054	GULF STATES DISTRIBUTORS	814.95
Total:					55
SHERIFF'S DEPARTMENT.....					31704.04
54140 307	COMMUNICATION	03/03/11	CK# 230498	AT&T LONG DISTANCE SERVICE	13.02
54140 307	COMMUNICATION	03/03/11	CK# 230558	VERTZON WIRELESS	37.71
54140 307	COMMUNICATION	03/24/11	CK# 230919	AT & T	.60
54140 307	COMMUNICATION	03/31/11	CK# 231042	AT&T LONG DISTANCE SERVICE	11.04
54140 355	TRAVEL	03/11/11	CK# 230842	JIM NEWMAN	89.24
Total:					5
TAX ENFORCEMENT OFFICE.....					151.61
54150 431	LAW ENFORCEMENT SUPPLIES	03/03/11	CK# 230530	DEPT 0774	465.50
54150 431	LAW ENFORCEMENT SUPPLIES	03/18/11	CK# 230873	FIDELITY ASSOCIATES	667.01
54150 431	LAW ENFORCEMENT SUPPLIES	03/18/11	CK# 230877	HAMBLEN COUNTY DRUG FUND	2971.69
54150 431	LAW ENFORCEMENT SUPPLIES	03/24/11	CK# 230942	MODERN MARKETING	576.00
Total:					4
DRUG ENFORCEMENT.....					4680.20
54160 309	CONTRACTS WITH GOVERNMENT AGEN	03/03/11	CK# 230552	TN BUREAU OF INVESTIGATION	50.00
54160 309	CONTRACTS WITH GOVERNMENT AGEN	03/31/11	CK# 231076	TN BUREAU OF INVESTIGATION	100.00
54160 435	OFFICE SUPPLIES	03/03/11	CK# 230545	SAUL MINEROFF ELECTRONICS,INC	441.00
Total:					3
ADMIN OF SEXUAL OFFENDER REGISTRY.....					591.00
54210 335	MAINTENANCE AND REPAIR SERVICE	03/03/11	CK# 230537	NATIONAL JAIL & LOCK REPAIR LL	6993.00
54210 336	MAINT & REPAIR SER - EQUIPMENT	03/18/11	CK# 230884	HOBART	21.00
54210 336	MAINT & REPAIR SER - EQUIPMENT	03/18/11	CK# 230895	MURRELL BURGLAR ALARM CO. INC.	393.75
54210 336	MAINT & REPAIR SER - EQUIPMENT	03/18/11	CK# 230913	VALLEY PROTEINS, INC.	225.00
54210 340	MEDICAL & DENTAL SERVICES	03/03/11	CK# 230532	MORRISTOWN CLINIC CORP.	427.00
54210 340	MEDICAL & DENTAL SERVICES	03/03/11	CK# 230533	MORRISTOWN HEART CONSULTANTS	24.00
54210 340	MEDICAL & DENTAL SERVICES	03/03/11	CK# 230535	MORRISTOWN-HAMBLEN HOSPITAL	1415.97
54210 340	MEDICAL & DENTAL SERVICES	03/03/11	CK# 230557	UNIVERSITY RADIOLOGY	436.00
54210 340	MEDICAL & DENTAL SERVICES	03/11/11	CK# 230839	MORRISTOWN-HAMBLEN HOSPITAL	679.80
54210 340	MEDICAL & DENTAL SERVICES	03/11/11	CK# 230846	SOUTHERN HEALTH PARTNERS	14892.00

ACCT	ORJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210	340	MEDICAL & DENTAL SERVICES	03/11/11	CK# 230851	UNIVERSITY RADIOLOGY	269.15
54210	340	MEDICAL & DENTAL SERVICES	03/18/11	CK# 230869	EMERGENCY COVERAGE CORPORATION	3505.00
54210	340	MEDICAL & DENTAL SERVICES	03/18/11	CK# 230881	HEALTHSTAR PHYSICIANS, P.C.	117.00
54210	340	MEDICAL & DENTAL SERVICES	03/18/11	CK# 230893	MORRISTOWN-HAMBLEEN HOSPITAL	4430.15
54210	340	MEDICAL & DENTAL SERVICES	03/18/11	CK# 230900	SOUTHERN HEALTH PARTNERS	641.76
54210	340	MEDICAL & DENTAL SERVICES	03/18/11	CK# 230911	UNIVERSITY RADIOLOGY	38.28
54210	340	MEDICAL & DENTAL SERVICES	03/24/11	CK# 230956	UNIVERSITY RADIOLOGY	228.26
54210	340	MEDICAL & DENTAL SERVICES	03/24/11	CK# 230956	UNIVERSITY RADIOLOGY	560.00
54210	340	MEDICAL & DENTAL SERVICES	03/24/11	CK# 231067	MORRISTOWN HEART CONSULTANTS	185.00
54210	340	MEDICAL & DENTAL SERVICES	03/24/11	CK# 230944	OCE IMAGISTICS, INC.	799.70
54210	351	RENTALS	03/04/11	CK# 230570	KEL-SAN, INC.	363.15
54210	410	CUSTODIAL SUPPLIES	03/04/11	CK# 230576	TIDI WASTE SYSTEMS	550.06
54210	410	CUSTODIAL SUPPLIES	03/18/11	CK# 230888	KEL-SAN, INC.	1230.68
54210	410	CUSTODIAL SUPPLIES	03/24/11	CK# 230941	KEL-SAN, INC.	469.19
54210	410	CUSTODIAL SUPPLIES	03/24/11	CK# 231060	KEL-SAN, INC.	469.19
54210	410	CUSTODIAL SUPPLIES	03/03/11	CK# 230509	DOCTOR'S HOSPITAL PHARMACY	444.80
54210	413	DRUGS & MEDICAL SUPPLIES	03/03/11	CK# 230531	MOORE MEDICAL CORP.	81.12
54210	413	DRUGS & MEDICAL SUPPLIES	03/18/11	CK# 230890	MOORE MEDICAL CORP.	965.21
54210	413	DRUGS & MEDICAL SUPPLIES	03/03/11	CK# 230516	FLAV-O-RICH	898.55
54210	422	FOOD SUPPLIES	03/03/11	CK# 230517	FLOWERS BAKING COMPANY	1374.12
54210	422	FOOD SUPPLIES	03/03/11	CK# 230524	KATOM	767.59
54210	422	FOOD SUPPLIES	03/03/11	CK# 230538	PFG HALE, INC.	21995.39
54210	422	FOOD SUPPLIES	03/11/11	CK# 230830	FLAV-O-RICH	311.95
54210	422	FOOD SUPPLIES	03/11/11	CK# 230831	FLOWERS BAKING COMPANY	473.99
54210	422	FOOD SUPPLIES	03/11/11	CK# 230843	PFG HALE, INC.	6114.04
54210	422	FOOD SUPPLIES	03/11/11	CK# 230932	FLAV-O-RICH	251.95
54210	422	FOOD SUPPLIES	03/24/11	CK# 230933	FLOWERS BAKING COMPANY	381.70
54210	422	FOOD SUPPLIES	03/24/11	CK# 231050	FLAV-O-RICH	558.45
54210	422	FOOD SUPPLIES	03/31/11	CK# 231051	FLOWERS BAKING COMPANY	822.25
54210	441	PRISONERS CLOTHING	03/03/11	CK# 230520	WALMART COMMUNITY BRC	403.02
54210	599	OTHER CHARGES	03/04/11	CK# 230568	GALL'S INC.	487.60
54210	716	LAW ENFORCEMENT EQUIPMENT	03/18/11	CK# 230859	BOB BARKER COMPANY, INC.	371.91
54210	716	LAW ENFORCEMENT EQUIPMENT	03/18/11	CK# 230874	GALL'S INC.	1199.56
54210	716	LAW ENFORCEMENT EQUIPMENT	03/18/11	CK# 230874	GALL'S INC.	435.39
54210	716	LAW ENFORCEMENT EQUIPMENT	03/31/11	CK# 231074	SARATOGA TECHNOLOGIES	651.25
Total:						77909.94
54250	307	COMMUNICATIONS	03/03/11	CK# 230558	VERIZON WIRELESS	37.71
54250	307	COMMUNICATIONS	03/24/11	CK# 230919	AT & T	.60
54250	349	PRINTING, STATIONERY & FORMS	03/18/11	CK# 230852	ACME PRINTING COMPANY, INC.	194.00
54250	425	GASOLINE	03/24/11	CK# 230934	FUELMAN TENNESSEE	167.64
54250	435	OFFICE SUPPLIES	03/18/11	CK# 230903	SUNTRUST BANKCARD, N.A.	179.98
Total:						579.93
54310	316	CONTRIBUTION-VOL FIRE DEPT-EAS	03/03/11	CK# 230559	EAST HAMBLEEN COUNTY VFD	22500.00
54310	316	CONTRIBUTION-VOL FIRE DEPT-EAS	03/03/11	CK# 230560	NORTH HAMBLEEN COUNTY VFD	22500.00
54310	316	CONTRIBUTION-VOL FIRE DEPT-EAS	03/03/11	CK# 230561	SOUTH HAMBLEEN COUNTY VFD	22500.00
54310	316	CONTRIBUTION-VOL FIRE DEPT-EAS	03/03/11	CK# 230562	WEST HAMBLEEN COUNTY VFD	22500.00
Total:						90000.00

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54410 307	COMMUNICATION	03/03/11	CK# 230558	VERIZON WIRELESS	86.24
54410 307	COMMUNICATION	03/24/11	CK# 230919	AT & T	-40
54410 338	MAINT & REPAIR SER -VEHICLES	03/18/11	CK# 230867	CRESCENT WASH & LUBE	107.95
54410 338	MAINT & REPAIR SER -VEHICLES	03/24/11	CK# 230917	ACCESS UNLIMITED	44.00
54410 338	MAINT & REPAIR SER -VEHICLES	03/24/11	CK# 230928	THOMAS DOTY	300.00
54410 355	TRAVEL	03/24/11	CK# 230937	HAMBLEEN COUNTY CLERK	17.50
54410 423	GASOLINE	03/24/11	CK# 230903	SUNTRUST BANKCARD, N.A.	140.95
54410 599	OTHER CHARGES (EMERECY)	03/03/11	CK# 230934	FUELMAN TENNESSEE	468.13
54410 708	COMMUNICATIONS EQUIPMENT	03/31/11	CK# 230558	VERIZON WIRELESS	60.01
54410 ...	EMERGENCY MANAGEMENT		CK# 231061	KLEIN ELECTRONICS	269.54
Total:					1494.72
54420 309	CONTRACTS WITH GOVERNMENT AGEN	03/18/11	CK# 230875	HAMBLEEN CO. 911	11786.33
54490 790	OTHER EQUIPMENT	03/03/11	CK# 230495	ALLEN VANGUARD LLC	6851.00
54490 790	OTHER EQUIPMENT	03/04/11	CK# 230568	GALL'S INC.	7069.46
54490 ...	OTHER EMERGENCY MANAGEMENT				13920.46
Total:					2
54610 103	ASSISTANT(S)	03/03/11	CK# 230527	WILLIAM B LOVE	390.00
54610 103	ASSISTANT(S)	03/03/11	CK# 230551	CLAUDE THOMPSON JR.	150.00
54610 189	OTHER SALARIES & WAGES	03/03/11	CK# 230550	DR. TOM C. THOMPSON, MD	1666.66
54610 189	OTHER SALARIES & WAGES	03/24/11	CK# 230955	UNIVERSITY PATHOLOGISTS, P.C.	3900.00
54610 399	OTHER CONTRACTED SERVICES	03/11/11	CK# 230827	EDDIE DAVIS	600.00
54610 ...	COUNTY CORNER/MEDICAL EXAMINER				6706.66
Total:					5
55110 309	CONTRACTS WITH GOVERNMENT AGEN	03/03/11	CK# 230498	AT&T LONG DISTANCE SERVICE	244.16
55110 309	CONTRACTS WITH GOVERNMENT AGEN	03/03/11	CK# 230511	ENGLISH MOUNTAIN COFFEE	69.80
55110 309	CONTRACTS WITH GOVERNMENT AGEN	03/03/11	CK# 230534	MORRISTOWN UTILITIES	1299.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	03/03/11	CK# 230546	SHELL PLUS	945.20
55110 309	CONTRACTS WITH GOVERNMENT AGEN	03/03/11	CK# 230563	WALMART COMMUNITY BRC	290.06
55110 309	CONTRACTS WITH GOVERNMENT AGEN	03/11/11	CK# 230822	ADVANCED COMMUNICATIONS, INC.	47.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	03/11/11	CK# 230828	ENGLISH MOUNTAIN COFFEE	35.90
55110 309	CONTRACTS WITH GOVERNMENT AGEN	03/11/11	CK# 230835	ALLISON MICHELLE JENKINS	701.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	03/24/11	CK# 230848	TIDI WASTE SYSTEMS	61.96
55110 309	CONTRACTS WITH GOVERNMENT AGEN	03/24/11	CK# 230919	AT & T	145.42
55110 309	CONTRACTS WITH GOVERNMENT AGEN	03/24/11	CK# 230920	ATMOS ENERGY	52.69
55110 309	CONTRACTS WITH GOVERNMENT AGEN	03/24/11	CK# 230940	ALLISON MICHELLE JENKINS	701.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	03/24/11	CK# 230943	MORRISTOWN UTILITIES	1136.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	03/24/11	CK# 230944	OCE IMAGISTICS, INC.	10.18
55110 309	CONTRACTS WITH GOVERNMENT AGEN	03/24/11	CK# 230952	TN PUBLIC HEALTH ASSOCIATION	200.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	03/24/11	CK# 230957	WALMART COMMUNITY BRC	168.62
55110 309	CONTRACTS WITH GOVERNMENT AGEN	03/31/11	CK# 231042	AT&T LONG DISTANCE SERVICE	261.71
55110 309	CONTRACTS WITH GOVERNMENT AGEN	03/31/11	CK# 231048	ENGLISH MOUNTAIN COFFEE	35.90
55110 309	CONTRACTS WITH GOVERNMENT AGEN	03/31/11	CK# 231066	SHERRIE MONTGOMERY	75.00
55110 355	TRAVEL	03/03/11	CK# 230502	THELMA CARPENTER	93.84
55110 355	TRAVEL	03/03/11	CK# 230505	ASHLEY BROOKE COBB	105.80
55110 355	TRAVEL	03/03/11	CK# 230547	KIM SMITH	264.96
55110 ...	LOCAL HEALTH CENTER				6946.70
Total:					22
55120 316	HUMANE SOCIETY	03/31/11	CK# 231083	MORRISTOWN-HAMBLEEN	31850.00

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55180 316	HAMBLEN CO HEALTH - CRIPPLED C	03/31/11	CK# 231096	STATE OF TN-DEPT. OF HEALTH	3121.00
55390 316	HAMBLEN CO. HEALTH - TN DEPT O	03/31/11	CK# 231097	TENNESSEE DEPARTMENT OF HEALTH	55250.00
55520 316	DEPARTMENT OF CHILDRENS SERVIC	03/31/11	CK# 231081	CEASE	4000.00
55530 316	CONTRIBUTIONS	03/18/11	CK# 230904	TN COMMUNITY HEALTH SERVICES	120.00
55530 316	CONTRIBUTIONS	03/18/11	CK# 230915	WALTERS STATE COMMUNITY COLLEG	65.00
55530 316	CONTRIBUTIONS	03/24/11	CK# 230951	TN COMMUNITY HEALTH SERVICES	180.00
55530 316	CONTRIBUTIONS	03/31/11	CK# 231077	TN COMMUNITY HEALTH SERVICES	210.00
55530 316	CONTRIBUTIONS	03/31/11	CK# 231080	RANDALL M. WITTIG	250.36
55530	DEPARTMENT OF CHILDRENS SERVICES			Total:	825.36
55590 316	CONTRIBUTIONS	03/18/11	CK# 230916	YOUTH EMERGENCY SHELTER	255.00
55590 316	CONTRIBUTIONS	03/31/11	CK# 231086	MORRISTOWN-HAMBLEN CHILDCARE	12500.00
55590	OTHER LOCAL WELFARE SERVICES			Total:	12755.00
55710 316	CONTRIBUTIONS-KAB	03/31/11	CK# 231084	KEEP M TOWN HAMBLEN BEAUTIFUL	7500.00
56100 316	CONTRIBUTIONS-SENIOR CITIZENS	03/31/11	CK# 231094	SENIOR CITIZENS CENTER	5800.00
56300 316	CONTRIBUTION-SENIOR CITIZEN VI	03/31/11	CK# 231095	SENIOR CITIZENS CENTER	3250.00
56500 316	MORRISTOWN HAMBLEN LIBRARY	03/31/11	CK# 231091	MORRISTOWN-HAMBLEN LIBRARY	121750.00
56700 302	ADVERTISING	03/18/11	CK# 230864	CITIZEN TRIBUNE	427.35
56700 302	ADVERTISING	03/31/11	CK# 231071	PYRO SHOWS INC.	3000.00
56700 307	COMMUNICATION	03/03/11	CK# 230498	AT&T LONG DISTANCE SERVICE	2.56
56700 307	COMMUNICATION	03/03/11	CK# 230558	VERIZON WIRELESS	33.54
56700 307	COMMUNICATION	03/24/11	CK# 230919	AT & T	388.87
56700 307	COMMUNICATION	03/31/11	CK# 231042	AT&T LONG DISTANCE SERVICE	4.78
56700 336	MAINTENANCE AND REPAIR SERVICE	03/03/11	CK# 230525	LANE SALES POWER EQUIPMENT	75.00
56700 338	MAINTENANCE AND REPAIR SERVICE	03/03/11	CK# 230492	ACE HYDRAULICS	39.10
56700 410	CUSTODIAL SUPPLIES	03/03/11	CK# 230563	JOHN'S BODY SHOP	1725.00
56700 410	CUSTODIAL SUPPLIES	03/04/11	CK# 230576	WALMART COMMUNITY BRC	72.65
56700 410	CUSTODIAL SUPPLIES	03/31/11	CK# 231060	TIDI WASTE SYSTEMS	165.33
56700 415	ELECTRICITY	03/18/11	CK# 230855	KEL-SAN, INC.	744.30
56700 415	ELECTRICITY	03/18/11	CK# 230852	APPALACHIAN ELECTRIC COOP	20.19
56700 425	GASOLINE	03/18/11	CK# 230934	MORRISTOWN UTILITIES	2761.00
56700 454	WATER AND SEWER	03/24/11	CK# 230946	FUELMAN TENNESSEE	297.22
56700 454	WATER AND SEWER	03/24/11	CK# 230925	MORRISTOWN UTILITIES	1888.00
56700 499	OTHER SUPPLIES AND MATERIALS	03/11/11	CK# 230837	RELIEF SEPTIC REPAIR & SERVICE	950.00
56700 499	OTHER SUPPLIES AND MATERIALS	03/11/11	CK# 230925	LOWE'S	99.83
56700 499	OTHER SUPPLIES AND MATERIALS	03/18/11	CK# 230837	COCKE FARMERS COOP	84.00
56700 599	OTHER CHARGES	03/18/11	CK# 230903	ROCKY TOP H2O	80.00
56700 599	OTHER CHARGES	03/18/11	CK# 230907	SUNTRUST BANKCARD, N.A.	21.95
56700 791	OTHER CONSTRUCTION	03/11/11	CK# 230821	TREASURER, STATE OF TENNESSEE	100.00
56700 791	OTHER CONSTRUCTION	03/11/11	CK# 230838	MITCHELL MORRIS	548.86
56700 791	OTHER CONSTRUCTION	03/24/11	CK# 230948	CHAD MULLINS	2200.00
56700	PARK			SIGNS NOW	152.00
				Total:	15881.53

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
56900 316	CONTRIBUTIONS	03/31/11	CK# 231082	HELPING HANDS CLINIC	2500.00
56900 316	CONTRIBUTIONS	03/31/11	CK# 231085	LAKEWAY ACHIEVEMENT CENTER	2500.00
56900 316	CONTRIBUTIONS	03/31/11	CK# 231087	M.A.T.S.	4000.00
56900 316	CONTRIBUTIONS	03/31/11	CK# 231090	M'TOWN HAMBLEN CENTRAL SERVICE	2500.00
56900 316	CONTRIBUTIONS	03/31/11	CK# 231092	CITY OF MORRISTOWN	100000.00
56900 316	CONTRIBUTIONS	03/31/11	CK# 231093	SENIOR CITIZENS HOME ASSIST.	2500.00
56900	... OTHER SOCIAL, CULTURAL & RECREATIONAL			Total:	114000.00
57100 316	CONTRIBUTIONS	03/03/11	CK# 230498	AT&T LONG DISTANCE SERVICE	47.64
57100 316	CONTRIBUTIONS	03/03/11	CK# 230508	ELIZABETH DOAN-HOBBS	77.74
57100 316	CONTRIBUTIONS	03/03/11	CK# 230526	DEBRA LONG	59.34
57100 316	CONTRIBUTIONS	03/03/11	CK# 230529	NANCY MARSHALL	43.24
57100 316	CONTRIBUTIONS	03/03/11	CK# 230558	VERIZON WIRELESS	37.71
57100 316	CONTRIBUTIONS	03/24/11	CK# 230919	AT & T	1.60
57100 316	CONTRIBUTIONS	03/24/11	CK# 230934	FUELMAN TENNESSEE	13.28
57100 316	CONTRIBUTIONS	03/31/11	CK# 231042	AT&T LONG DISTANCE SERVICE	25.93
57100 316	CONTRIBUTIONS	03/31/11	CK# 231049	EVANS OFFICE SUPPLY CO.	59.37
57100 316	CONTRIBUTIONS	03/31/11	CK# 231064	DEBRA LONG	72.68
57100	... AGRICULTURAL EXTENSION SERVICE	03/31/11	CK# 231065	NANCY MARSHALL	6.90
57100	... Total:			Total:	445.43
58110 316	CONTRIBUTIONS-CHAMBER-TOURISM	03/31/11	CK# 231089	MORRISTOWN CHAMBER OF COMMERCE	11250.00
58120 316	MORRISTOWN AREA CHAMBER - INDU	03/31/11	CK# 231088	CITY OF MORRISTOWN INDUS BOARD	21000.00
58300 307	COMMUNICATIONS	03/03/11	CK# 230498	AT&T LONG DISTANCE SERVICE	2.90
58300 307	COMMUNICATIONS	03/24/11	CK# 230919	AT & T	2.19
58300 307	COMMUNICATIONS	03/31/11	CK# 231042	AT&T LONG DISTANCE SERVICE	1.90
58300	... VETERANS' SERVICES			Total:	6.99
58400 307	COMMUNICATIONS	03/03/11	CK# 230498	AT&T LONG DISTANCE SERVICE	129.81
58400 307	COMMUNICATIONS	03/24/11	CK# 230919	AT & T	2659.18
58400 312	CONTRACTS WITH PRIVATE AGENCY	03/31/11	CK# 231042	AT&T LONG DISTANCE SERVICE	112.59
58400 312	CONTRACTS WITH PRIVATE AGENCY	03/11/11	CK# 230845	SARATOGA TECHNOLOGIES	2425.00
58400 334	MAINTENANCE AGREEMENTS	03/18/11	CK# 230896	MUS FIBERNET	260.40
58400 348	POSTAL CHARGES	03/04/11	CK# 230571	MAILFINANCE	986.88
58400 348	POSTAL CHARGES	03/03/11	CK# 230539	PITNEY BOWES	169.99
58400 348	POSTAL CHARGES	03/03/11	CK# 230556	U.S.POSTAL SERVICE	8.00
58400 349	POSTAL CHARGES	03/18/11	CK# 230909	UNITED PARCEL SERVICE	5.30
58400 351	PRINTING, STATIONERY AND FORMS	03/31/11	CK# 231049	EVANS OFFICE SUPPLY CO.	171.97
58400 435	OFFICE SUPPLIES	03/24/11	CK# 230944	OCE IMAGISTICS, INC.	272.00
58400 435	OFFICE SUPPLIES	03/03/11	CK# 230512	EVANS OFFICE SUPPLY CO.	450.71
58400 435	OFFICE SUPPLIES	03/04/11	CK# 230567	EVANS OFFICE SUPPLY CO.	83.67
58400 435	OFFICE SUPPLIES	03/11/11	CK# 230829	EVANS OFFICE SUPPLY CO.	54.60
58400 435	OFFICE SUPPLIES	03/11/11	CK# 230829	EVANS OFFICE SUPPLY CO.	28.88
58400 435	OFFICE SUPPLIES	03/18/11	CK# 230870	EVANS OFFICE SUPPLY CO.	69.00
58400 435	OFFICE SUPPLIES	03/24/11	CK# 230939	INK IN A WINK	39.90
58400 508	PREMIUMS - BONDS	03/31/11	CK# 231049	EVANS OFFICE SUPPLY CO.	75.00
58400 599	OTHER CHARGES	03/24/11	CK# 230936	SOUTHERN STATES-GARDNER INS.	39.90
58400 599	OTHER CHARGES	03/03/11	CK# 230512	EVANS OFFICE SUPPLY CO.	2.95
58400 599	OTHER CHARGES	03/03/11	CK# 230520	HEALTHSTAR PHYSICIANS, P.C.	58.50

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
58400	599	OTHER CHARGES	03/03/11	CK# 230543	ROCKY TOP H2O	148.50
58400	599	OTHER CHARGES	03/04/11	CK# 230566	ENGLISH MOUNTAIN SPRING WATER	36.50
58400	599	OTHER CHARGES	03/04/11	CK# 230573	SMOKY MOUNTAIN RC&D COUNCIL	500.00
58400	599	OTHER CHARGES	03/18/11	CK# 230903	SUNTRUST BANKCARD, N.A.	440.00
58400	599	OTHER CHARGES	03/24/11	CK# 230947	ROCKY TOP H2O	225.50
58400	599	OTHER CHARGES	03/31/11	CK# 231070	PROJECT GRADUATION HAMBLEN CO.	500.00
58400	...	OTHER CHARGES			Total:	9914.83
58801	415	ELECTRICITY	03/03/11	CK# 230534	MORRISTOWN UTILITIES	277.87
58801	415	ELECTRICITY	03/31/11	CK# 231068	MORRISTOWN UTILITIES	263.00
58801	...	ARRA DRUG COURT			Total:	540.87
101 GENERAL FUND (101).....Total:						577
						760922.59

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710 312	CONTRACTS WITH PRIVATE AGENCY	03/11/11	CK# 020247	S & B RECYCLING	4771.90
55710 336	MAINTENANCE AND REPAIR SERVICE	03/03/11	CK# 020226	CMI EQUIPMENT SALES	247.45
55710 336	MAINTENANCE AND REPAIR SERVICE	03/03/11	CK# 020228	COVINGTON DETROIT DIESEL	7770.29
55710 336	MAINTENANCE AND REPAIR SERVICE	03/03/11	CK# 020229	DB ELECTRICAL REBUILDERS INC.	1145.55
55710 336	MAINTENANCE AND REPAIR SERVICE	03/03/11	CK# 020232	LANDMARK INTERNATIONAL	78.85
55710 336	MAINTENANCE AND REPAIR SERVICE	03/03/11	CK# 020233	LUBRICORP	99.50
55710 336	MAINTENANCE AND REPAIR SERVICE	03/03/11	CK# 020235	SAFETY KLEEN	909.31
55710 336	MAINTENANCE AND REPAIR SERVICE	03/11/11	CK# 020242	A1 MAPA AUTO PARTS	1618.61
55710 336	MAINTENANCE AND REPAIR SERVICE	03/11/11	CK# 020245	LANDMARK INTERNATIONAL	15.69
55710 336	MAINTENANCE AND REPAIR SERVICE	03/11/11	CK# 020246	MOORE'S TRACTOR & TRAILER	466.03
55710 336	MAINTENANCE AND REPAIR SERVICE	03/18/11	CK# 020254	CMI EQUIPMENT SALES	1706.77
55710 336	MAINTENANCE AND REPAIR SERVICE	03/18/11	CK# 020256	DALTON BEARING & HYDRAULIC LLC	605.88
55710 336	MAINTENANCE AND REPAIR SERVICE	03/18/11	CK# 020260	MOMAR	561.33
55710 336	MAINTENANCE AND REPAIR SERVICE	03/18/11	CK# 020263	SCOTT-GROSS CO. INC.	602.74
55710 336	MAINTENANCE AND REPAIR SERVICE	03/18/11	CK# 020264	SMOXY MOUNTAIN TRUCK CENTER	660.47
55710 336	MAINTENANCE AND REPAIR SERVICE	03/24/11	CK# 020270	COCKE FARMERS COOP	8.48
55710 336	MAINTENANCE AND REPAIR SERVICE	03/24/11	CK# 020271	O'REILLY AUTO PARTS	199.69
55710 336	MAINTENANCE AND REPAIR SERVICE	03/24/11	CK# 020273	SAFETY KLEEN	160.00
55710 336	MAINTENANCE AND REPAIR SERVICE	03/31/11	CK# 020280	AMERICAN CONTINENTAL TECHLAB	118.76
55710 336	MAINTENANCE AND REPAIR SERVICE	03/31/11	CK# 020283	LUBRICORP	130.55
55710 336	MAINTENANCE AND REPAIR SERVICE	03/31/11	CK# 020284	MID-STATE EQUIP. CO., INC.	215.00
55710 336	MAINTENANCE AND REPAIR SERVICE	03/31/11	CK# 020287	THOMPSON MACHINE WORKS	1110.72
55710 336	MAINTENANCE AND REPAIR SERVICE	03/31/11	CK# 020258	HABLEN COUNTY-MORRISTOWN	52311.00
55710 412	DIESEL FUEL	03/03/11	CK# 020237	ZOOMERZ, INC.	1036.74
55710 412	DIESEL FUEL	03/11/11	CK# 020248	ZOOMERZ, INC.	1074.03
55710 412	DIESEL FUEL	03/11/11	CK# 020251	BP OIL	9300.66
55710 425	GASOLINE	03/24/11	CK# 020275	ZOOMERZ, INC.	50.82
55710 425	GASOLINE	03/11/11	CK# 020248	ZOOMERZ, INC.	57.23
55710 425	GASOLINE	03/18/11	CK# 020251	BP OIL	59.28
55710 433	LUBRICANTS	03/03/11	CK# 020233	LUBRICORP	442.20
55710 433	LUBRICANTS	03/31/11	CK# 020280	AMERICAN CONTINENTAL TECHLAB	376.48
55710 450	TIRES AND TUBES	03/18/11	CK# 020262	PORTER'S TIRE STORE	2131.92
55710 450	TIRES AND TUBES	03/31/11	CK# 020286	PORTER'S TIRE STORE	3093.00
55710 451	UNIFORMS	03/03/11	CK# 020225	CINTAS CORP., LOC. 207	293.66
55710 451	UNIFORMS	03/11/11	CK# 020243	CINTAS CORP., LOC. 207	192.40
55710 451	UNIFORMS	03/18/11	CK# 020253	CINTAS CORP., LOC. 207	96.20
55710 451	UNIFORMS	03/24/11	CK# 020269	CINTAS CORP., LOC. 207	96.20
55710 451	UNIFORMS	03/31/11	CK# 020281	CINTAS CORP., LOC. 207	96.20
55710 499	OTHER SUPPLIES AND MATERIALS	03/03/11	CK# 020224	BIG M JANITORIAL	59.00
55710 499	OTHER SUPPLIES AND MATERIALS	03/03/11	CK# 020227	COCKE FARMERS COOP	100.00
55710 499	OTHER SUPPLIES AND MATERIALS	03/03/11	CK# 020231	JBA - MORRISTOWN VENDING CO.	49.00
55710 499	OTHER SUPPLIES AND MATERIALS	03/03/11	CK# 020234	LYNN MALONE'S WRECKER SERVICE	300.00
55710 499	OTHER SUPPLIES AND MATERIALS	03/11/11	CK# 020244	COCKE FARMERS COOP	84.99
55710 499	OTHER SUPPLIES AND MATERIALS	03/18/11	CK# 020255	COCKE FARMERS COOP	195.98
55710 499	OTHER SUPPLIES AND MATERIALS	03/18/11	CK# 020259	KEL-SAN, INC.	197.27
55710 499	OTHER SUPPLIES AND MATERIALS	03/18/11	CK# 020267	UNITED PARCEL SERVICE	102.73
55710 499	OTHER SUPPLIES AND MATERIALS	03/24/11	CK# 020272	RED BUD SUPPLY, INC.	283.87
55710 499	OTHER SUPPLIES AND MATERIALS	03/24/11	CK# 020274	SUNTRUST BANKCARD, N.A.	746.77
55710 499	OTHER SUPPLIES AND MATERIALS	03/31/11	CK# 020281	CINTAS CORP., LOC. 207	136.94

Fund: 116 SOLID WASTE/SANITATION (116)
 REPT NAME: COMMISSION APPROVAL LISTING

PAGE: 2
 DATE: 04/01/11
 TIME: 9:58 AM

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710	733	SOLID WASTE EQUIPMENT	03/03/11	CK# 020223	BAYNE MACHINE WORKS	4765.52
55710	733	SOLID WASTE EQUIPMENT	03/24/11	CK# 020268	BAYNE MACHINE WORKS	1270.95
55710	...	SANITATION MANAGEMENT			Total:	52
116 SOLID WASTE/SANITATION (116).....Total:						52
						103522.87

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000 307	TELEPHONE	03/04/11	CK# 035985	AT&T LONG DISTANCE SERVICE	15.10
61000 307	TELEPHONE	03/04/11	CK# 035996	STEVE PEOPLES	50.00
61000 307	TELEPHONE	03/04/11	CK# 036000	VERIZON WIRELESS	448.09
61000 307	TELEPHONE	03/18/11	CK# 036049	STEVE PEOPLES	50.00
61000 307	TELEPHONE	03/24/11	CK# 036054	AT & T	70.78
61000 307	TELEPHONE	03/31/11	CK# 036077	AT&T LONG DISTANCE SERVICE	36.98
61000 415	ELECTRICITY	03/31/11	CK# 036091	VERIZON WIRELESS	169.74
61000 415	ELECTRICITY	03/04/11	CK# 035991	HOLSTON ELECTRIC COOPERATIVE	1268.46
61000 435	OFFICE SUPPLIES	03/24/11	CK# 036058	HOLSTON ELECTRIC COOPERATIVE	763.22
61000 435	OFFICE SUPPLIES	03/31/11	CK# 036083	EVANS OFFICE SUPPLY CO.	142.89
61000 442	PROPANE GAS	03/31/11	CK# 036084	EVANS OFFICE SUPPLY CO.	145.00
61000 442	PROPANE GAS	03/04/11	CK# 035992	HOLSTON GASES	500.75
61000 454	WATER & SEWER	03/18/11	CK# 036041	HOLSTON GASES	283.15
61000 454	WATER & SEWER	03/04/11	CK# 035994	MORRISTOWN UTILITIES	95.00
61000 511	VEHICLE INSURANCE	03/24/11	CK# 036060	MORRISTOWN UTILITIES	83.00
61000 599	OTHER CHARGES	03/11/11	CK# 036026	WELLS FARGO INS SVC OF TN, INC	3535.00
61000 599	OTHER CHARGES	03/04/11	CK# 035984	ABLE EXTERMINATORS, INC.	85.00
61000 599	OTHER CHARGES	03/04/11	CK# 035987	BUFFALO TRAIL WESTERN WEAR	100.00
61000 599	OTHER CHARGES	03/11/11	CK# 036018	CITIZEN TRIBUNE	313.56
61000 599	OTHER CHARGES	03/11/11	CK# 036019	COCKE FARMERS COOP	99.99
61000 599	OTHER CHARGES	03/18/11	CK# 036036	CINTAS CORP., LOC. 207	100.00
61000 599	OTHER CHARGES	03/18/11	CK# 036039	ELLIOTT BOOTS	100.00
61000	... ADMINISTRATION.....			Total:	8455.71
62000 312	CONTRACTS WITH PRIVATE AGENCY	03/11/11	CK# 036023	SUPERIOR PAVEMENT MARKING, INC.	4000.00
62000 351	RENTAL EQUIPMENT	03/04/11	CK# 035983	A-1 EQUIPMENT RENTAL	90.00
62000 351	RENTAL EQUIPMENT	03/11/11	CK# 036015	A-1 EQUIPMENT RENTAL	70.00
62000 404	ASPHALT - HOT MIX	03/18/11	CK# 036028	A-1 EQUIPMENT RENTAL	107.00
62000 404	ASPHALT - HOT MIX	03/04/11	CK# 035988	BLALOCK & SONS INC.	233.33
62000 408	CONCRETE	03/31/11	CK# 036078	BLALOCK & SONS INC.	1929.35
62000 408	CONCRETE	03/04/11	CK# 036089	CONCRETE MATERIALS, INC.	213.75
62000 409	CRUSHED STONE	03/18/11	CK# 036038	CONCRETE MATERIALS, INC.	416.00
62000 409	CRUSHED STONE	03/24/11	CK# 036061	VULCAN MATERIALS COMPANY	876.16
62000 443	ROAD SIGNS & STRIPING	03/31/11	CK# 036092	VULCAN MATERIALS COMPANY	387.73
62000 444	SALT FOR ICE	03/31/11	CK# 036085	G & C SUPPLY CO.	184.44
62000 451	UNIFORMS	03/04/11	CK# 035995	NORTH AMERICAN SALT COMPANY	3757.45
62000 451	UNIFORMS	03/04/11	CK# 035988	CINTAS CORP., LOC. 207	356.93
62000 451	UNIFORMS	03/11/11	CK# 036017	CINTAS CORP., LOC. 207	149.52
62000 451	UNIFORMS	03/18/11	CK# 036017	CINTAS CORP., LOC. 207	-149.52
62000 451	UNIFORMS	03/18/11	CK# 036036	CINTAS CORP., LOC. 207	137.52
62000 451	UNIFORMS	03/24/11	CK# 036057	CINTAS CORP., LOC. 207	68.76
62000 467	FENCING	03/31/11	CK# 036081	CINTAS CORP., LOC. 207	68.76
62000	... HIGHWAY AND BRIDGE MAINTENANCE.....			Total:	7807.50
63100 412	DIESEL FUEL	03/04/11	CK# 036001	ZOOMERZ, INC.	20684.68
63100 412	DIESEL FUEL	03/11/11	CK# 036027	ZOOMERZ, INC.	894.26
63100 412	DIESEL FUEL	03/18/11	CK# 036032	BP OIL	471.94
63100 412	DIESEL FUEL	03/24/11	CK# 036062	ZOOMERZ, INC.	408.14
63100 416	MACHINE & EQUIPMENT PARTS	03/04/11	CK# 035993	LANE SALES POWER EQUIPMENT	974.96
					.71

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

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100 416	MACHINE & EQUIPMENT PARTS	03/11/11	Ck# 036016	AT NAPA AUTO PARTS	1426.04
63100 416	MACHINE & EQUIPMENT PARTS	03/11/11	Ck# 036020	FASSTENAL COMPANY	148.85
63100 416	MACHINE & EQUIPMENT PARTS	03/18/11	Ck# 036034	CHATTANOOGA TRACTOR & EQUIPMEN	1742.93
63100 416	MACHINE & EQUIPMENT PARTS	03/18/11	Ck# 036037	COFFE FARMERS COOP	9.38
63100 416	MACHINE & EQUIPMENT PARTS	03/18/11	Ck# 036042	INTERSTATE TRACTOR	82.92
63100 416	MACHINE & EQUIPMENT PARTS	03/18/11	Ck# 036045	MORRISTOWN CHEVROLET	164.73
63100 416	MACHINE & EQUIPMENT PARTS	03/18/11	Ck# 036047	NORTRAX	457.77
63100 416	MACHINE & EQUIPMENT PARTS	03/18/11	Ck# 036048	O'REILLY AUTO PARTS	15.00
63100 416	MACHINE & EQUIPMENT PARTS	03/18/11	Ck# 036050	RITCHIE TRACTOR COMPANY	2939.98
63100 416	MACHINE & EQUIPMENT PARTS	03/24/11	Ck# 036056	CHATTANOOGA TRACTOR & EQUIPMEN	1828.61
63100 416	MACHINE & EQUIPMENT PARTS	03/31/11	Ck# 036076	ALTERNATOR & STARTER SPECIALIS	86.00
63100 416	MACHINE & EQUIPMENT PARTS	03/31/11	Ck# 036080	CHATTANOOGA TRACTOR & EQUIPMEN	131.19
63100 416	MACHINE & EQUIPMENT PARTS	03/31/11	Ck# 036082	CONTRACTOR'S MACHINERY, INC.	710.36
63100 416	MACHINE & EQUIPMENT PARTS	03/31/11	Ck# 036093	WOLFE TIRE & MUFFLER AUTO	80.00
63100 416	MACHINE & EQUIPMENT PARTS	03/04/11	Ck# 036001	ZOOMERZ, INC.	985.53
63100 425	GASOLINE	03/11/11	Ck# 036027	ZOOMERZ, INC.	771.52
63100 425	GASOLINE	03/18/11	Ck# 036032	BP OIL	389.83
63100 425	GASOLINE	03/24/11	Ck# 036062	ZOOMERZ, INC.	878.39
63100 425	GASOLINE	03/24/11	Ck# 036059	LUBRICORP	1588.74
63100 433	LUBRICANTS	03/18/11	Ck# 036030	ALPHA OUTDOOR EQUIPMENT	72.43
63100 446	TOOLS	03/11/11	Ck# 036022	PORTER'S TIRE STORE	1702.91
63100 450	TIRES & TUBES	03/11/11	Ck# 036089	PORTER'S TIRE STORE	405.00
63100 450	TIRES & TUBES	03/11/11	Ck# 036021	LOWE'S	449.42
63100 499	OTHER SUPPLIES & MATERIALS	03/11/11	Ck# 036021	LOWE'S	106.24
63100 499	OTHER SUPPLIES & MATERIALS	03/31/11	Ck# 036094	ZEE MEDICAL, INC.	19753.78
63100 ...	OPERATION AND MAINTENANCE OF EQUIPMENT.....			Total:	29
66000 513	WORKMANS COMPENSATION	03/24/11	Ck# 036055	BERKLEY NET UNDERWRITERS	3091.00
68000 705	BRIDGE CONSTRUCTION	03/04/11	Ck# 035997	STEWART LUMBER CO.	112.00
99100 590	TRANSFERS TO OTHER FUNDS	03/04/11	Ck# 035990	HAMLEN COUNTY GENERAL FUND	1990.56
99100 590	TRANSFERS TO OTHER FUNDS	03/31/11	Ck# 036086	HAMLEN COUNTY GENERAL FUND	1990.56
99100 ...	OPERATING TRANSFERS.....			Total:	3981.12
131 HIGHWAY FUND (131).....				Total:	56078.29

ELECTRONIC DOCUMENT READERS

Motion by Louis Jarvis, seconded by Dana Wampler to approve the purchase of iPads for County Commissioners based on the usage survey results.

Chair S. Ford	YES
R. Eldridge	NO
L. Baker	YES
T. Dennison	YES
D. Fullington	YES
H. Harville	YES
P. LeBel	YES

T. Massey	YES
H. Shipley	YES
N. Phillips	YES
Tilman Goins	NO
T. Goins	NO
D. Wampler	(2) YES
V - Chair L. Jarvis	(M) YES

6.b.

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

Majority Vote >

TELEPHONE SERVICE FOR JAIL

Motion by Louis Jarvis, seconded by Paul Lebel to approve the Evercom Systems, Inc for telephone services in the Hamblen County jail.

Chair S. Ford	YES	T. Massey	YES
R. Eldridge	YES	H. Shipley	YES
L. Baker	YES	N. Phillips	YES
T. Dennison	YES	Tilman Goins	YES
D. Fullington	YES	T. Goins	YES
H. Harville	YES	D. Wampler	YES
P. LeBel	(2) YES	V - Chair L. Jarvis	(M) YES

6.c.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote >

CONTRACT-ONLINE AUCTIONING

Motion by Louis Jarvis, seconded by Paul Lebel to approve the contract with GovDeals.com for online auctioning.

Chair S. Ford	YES	T. Massey	YES	Roll Call
R. Eldridge	YES	H. Shipley	YES	Discussion
L. Baker	YES	N. Phillips	YES	Voting...
T.Dennison	YES	Tilman Goins	YES	Results
D. Fullington	YES	T. Goins	YES	Agenda
H. Harville	YES	D. Wampler	YES	Setup
P. LeBel	(2) YES	V - Chair L. Jarvis	(M) YES	Options

6.d.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote >

GovDeals

Online Auction Memo of Understanding

This Online Auction Memo of Understanding (MOU) is between GovDeals, Inc. ("GovDeals"), a Delaware corporation having its principal place of business at 5907 Carmichael Place, Montgomery, Alabama, 36117 and the Hamblen County Government ("Client"), having its principal place of business at 511 West Second North Street – Morristown, Tennessee 37814.

- 1.0 Description of Services:** GovDeals provides a means for Client to post assets for sale and for potential buyers to bid on these assets via an online auction system. Although GovDeals provides system access for Client to list assets, GovDeals is not a party to the actual sale and has no control over the listed information or the ability of the buyer and Client to complete the transaction.
- 2.0 GovDeals' Responsibilities:** In addition to maintaining and operating an online auction system, GovDeals will provide Client with the following services for the period agreed to in 5.0 below:
 - 2.1** Access to a GovDeals online "Client Asset Server" (CAS), which will allow Client to load assets to the online auction system, maintain information about assets and view and run reports. The CAS will provide Client with the following capabilities:
 - Accept descriptive information concerning an asset including unlimited photos
 - Allow different auction phases based upon dates and times
 - Allow Client to set minimum starting prices, bid increments and reserves
 - 2.2** Training and support services to assist Client in implementing the GovDeals online auction system, which will include:
 - Familiarization with the nature and operation of CAS
 - Guidance in the posting of assets and provide ongoing support
 - Procedures for taking and posting pictures of assets
 - Based on mutual agreement between GovDeals and Client, training and support services will be provided on-site or via telephone or Internet
 - 2.3** Help Desk support available via telephone or email during normal business hours, except announced holidays.
 - 2.4** Provide marketing of assets posted to the online auction site and promote use of the site to potential buyers.
 - Work with Client to identify items that may benefit from marketing attention.
 - Provide documented proof of all marketing efforts made on behalf of Client.
 - Assist in determining values and starting prices for unique and high dollar assets.
- 3.0 Fees:** Please elect a Flexible Pricing Option (FPO) from Exhibit A and enter selection below signature block on MOU page two (2).
- 4.0 Payment:**
 - 4.1** If Client elects to collect auction proceeds, GovDeals will invoice Client for fees on the first business day of the month following the month assets are sold. Client agrees to remit payment to GovDeals within thirty (30) calendar days from receipt of invoice, unless an applicable prompt payment act or similar legislation specifies a different time period.

- 4.2 Client shall promptly, but no more than fifteen (15) business days after the auction end date, notify GovDeals of any transaction that was not completed. The fees for said transaction shall be credited to Client during the next invoice period.
- 4.3 If Client elects GovDeals to collect auction proceeds electronically via PayPal, credit card or wire transfer please review and complete **Exhibit B**.
- 5.0 **Term of MOU:** This MOU shall commence on the date it is signed by the second party and will continue for a period of twelve months unless otherwise terminated upon sixty days written notice by either party. This MOU shall automatically extend for additional one-year periods, unless either party notifies the other in writing of its intent not to renew at least sixty days prior to the anniversary date.
- 6.0 **Terms and Conditions:** Please find **Exhibit C** attached as an example of suggested Client Terms and Conditions. At any time during the term of this MOU, Client may modify the Terms and Conditions. Any substitutions or modification must be submitted to GovDeals in writing before posting assets to the GovDeals auction site.
- 7.0 **Governance:** This MOU will be governed, interpreted, construed and enforced in accordance with the laws of the State of Tennessee.
- 8.0 **Non-Exclusive Engagement:** This MOU is not exclusive. Client may utilize other approaches, including traditional auctioneer services or sealed bids. However, it is understood and agreed that Client will not utilize other disposal approaches for an asset at the same time the asset is listed on the GovDeals online auction site or sell by some other means to a prior bidder any item currently or previously listed on the GovDeals site for the purpose of avoiding payment of the GovDeals fee. Client agrees to not manipulate or interfere with the bidding process on the GovDeals site.

This online auction memo of understanding is agreed to by:

GovDeals, Inc

Client: Hamblen County Government

Signature: _____

Signature: _____

Print Name: Robert L. DeBardelaben

Print Name: Bill Brittain

Title: President

Title: County Mayor

Date: _____

Date: _____

Memo of Understanding Contact:

Attention: Sales Support
 5907 Carmichael Place
 Montgomery, AL 36117
 Telephone Number: 866.377.1494
 Fax Number: 334.387.0519
 Email: salessupport@govdeals.com

Flexible Pricing Options (FPO)

Select one from options described in GovDeals Memo of Understanding- Exhibit A:

Client Collects Proceeds

Option A1 (7.5% Seller- 0% Buyer)

Option A2 (0% Seller- 7.5% Buyer)

Client elects FSS (GovDeals collects Proceeds)

Option B1 (7.5% Seller- 5% Buyer)

Option B2 (5% Seller- 7.5% Buyer)

Option B3 (2.5% Seller- 10% Buyer)

Option B4 (0% Seller- 12.5% Buyer)

EXHIBIT A - Online Auction Memo of Understanding

Flexible Pricing Options (FPO)

The Client has the option to choose from the following alternative plans:

A - Client Collects Proceeds

Option A1: The Client pays a 7.5%* fee which will be reduced according to the Tiered Fee Reduction Schedule (described below). GovDeals will invoice the client each month for fees on items sold in the previous month. The client is allowed thirty (30) calendar days from date of invoice receipt to remit payment.

Option A2: The Client pays a 7.5%* fee but is given the capability to easily pass the entire fee on to the winning bidder as an Administrative Fee. The client is only allowed to pass on to the winning bidder the amount charged to them based on the tiered pricing schedule above. The amount invoiced to the winning bidder will include the gross sale amount of the item, the administrative fee, any special fees and sales taxes, if any. By passing this fee on to the winning bidder, the client's effective fee is zero percent (0%). GovDeals will invoice the client each month for fees on items sold in the previous month. The client is allowed thirty (30) calendar days from date of invoice receipt to remit payment.

B - Client Elects GovDeals Financial Settlement Services (FSS) allowing GovDeals to Collect Proceeds. Only one option below can be used and once this option is chosen, it cannot be changed for twelve (12) months.

Option B1: The Client pays a 7.5%* fee and the winning bidder pays a 5% Buyers Premium. **

Option B2: The Client pays a 5%* fee and the winning bidder pays a 7.5% Buyers Premium.

Option B3: The Client pays a 2.5%* fee and the winning bidder pays a 10% Buyers Premium.

Option B4: The Client pays zero percent fees (0%) and the winning bidder pays a 12.50% Buyers Premium.

Tiered Fee Reduction Schedule

GovDeals' **Tiered Fee Reduction Schedule** below explains how the base auction fee of 7.5% is reduced for assets that sell in excess of \$100,000 on www.govdeals.com.

- 1. When an asset sells for up to \$100,000 in a winning bid, the GovDeals fee is seven and one-half percent (7.5%*) of the winning bid, but not less than \$5.00.**
2. Where an asset sells for more than \$100,000, and up to \$500,000 the GovDeals fee is seven and one-half percent (7.5%) of the winning bid up to \$100,000, plus five and one-half percent (5.5%) of the winning bid for auction proceeds in excess of \$100,000 up to \$500,000.
3. Where an asset sells for greater than \$500,000, and up to \$1,000,000 the GovDeals fee is seven and one-half percent (7.5%) of the first \$100,000 of the winning bid, plus a fee of five and one-half percent (5.5%) of the next \$400,000 of the winning bid, plus a fee of three and one-half percent (3.5%) of the bid amount in excess of \$500,000 up to \$1,000,000.
4. Where an asset sells for greater than \$1,000,000 the GovDeals fee is seven and one-half percent (7.5%) of the first \$100,000 of the winning bid, plus a fee of five and one-half percent (5.5%) of the next \$400,000 of the winning bid, plus a fee of three and one-half percent (3.5%) of the next \$500,000 of the winning bid, plus a fee of two and one-half percent (2.5%) of the bid amount in excess of \$1,000,000.

*Subject to a minimum per asset/lot fee of \$5.00. **If the Client chooses to pay the full 7.5% fee, they will have access to the **Tiered Fee Reduction Schedule**.

EXHIBIT B - Online Auction Memo of Understanding

Financial Settlement Services (FSS)

It is understood the Client elects GovDeals to collect all proceeds due the Client from the winning bidder and remit the proceeds to the Client less the GovDeals fee. Optionally, the Client may elect to not have GovDeals withhold the fee by electing the appropriate section on the following page of this exhibit.

GovDeals will charge the winning bidder a "Buyer's Premium", therefore, the Client is not allowed to charge the winning bidder an additional "Buyer's Premium".

GovDeals will collect all proceeds from the winning bidder, including the "Buyer's Premium" through PayPal, credit card or wire transfer. This is the only means of payment by the bidder.

The Client will not release an asset to the winning bidder until the Client has received verification from GovDeals that payment has been received from the winning bidder. Prior to an item being released to the winning bidder, the Client will ensure the winning bidder or his/her agent has signed a "Bill of Sale" containing the following notation: "Asset is sold as is, where is and without warranty. Once the asset is removed from the seller's premises there is no refund of monies previously paid". The Bill of Sale must be printed from the Client Asset Server (CAS). Any other "Bill of Sale" used by the Client must be submitted to GovDeals for approval.

No proceeds will be remitted to the Client for any asset sold without verification of payment from GovDeals and verification from the Client the item has been picked up by the winning bidder. Approved payment from the winning bidder through PayPal, credit card or wire transfer will be noted in CAS. It is the Client's responsibility to notify GovDeals when an item has been picked up, which is accomplished by the Client accessing CAS and selecting the "Picked Up" option from the "Paid, not picked up" report.

GovDeals will remit all proceeds collected, less the "Buyer's Premium" and the GovDeals fee to the Client on a weekly basis for all assets marked in CAS as 'Picked Up'. However, if you choose to be invoiced for the GovDeals' fee, GovDeals will remit all proceeds collected, less the "Buyer's Premium" only. All proceeds will be remitted electronically by Automatic Clearing House (ACH) unless elected on the following page of this exhibit to receive a paper check. Whether proceeds are remitted electronically via ACH or via paper check, a detailed backup will be submitted to the Client to support the amount remitted.

Under no circumstance will the Client collect any proceeds directly from the winning bidder and if requested to do so, the Client should refer the winning bidder directly to GovDeals for payment instructions.

GovDeals will absorb all costs of Charge Backs by PayPal or a credit card company where an item is released to the winning bidder after the Client receives proper payment notification from GovDeals, GovDeals receives proper pickup notification from the Client and the Client obtained and retained a signed "Bill of Sale" from the winning bidder.

GovDeals will refund proceeds collected to the winning bidder in those rare occasions where the winning bidder pays for an asset but never picks it up and subsequently convinces PayPal or the credit card company to withdraw the amount from GovDeals' bank account. It is the Client's responsibility to request a credit on the asset paid for but not picked up as soon as the allowable pick up time passes. By taking the credit, it insures GovDeals will not charge the Client a fee and will allow the Client to resell the asset. If the asset is mistakenly placed in 'picked up' status by the Client and GovDeals has remitted payment, the Client agrees to refund this amount back to GovDeals.

A GovDeals' Client Services Representative or a GovDeals Help Desk Representative will train the Client on how to effectively use the Financial Settlement Services feature and provide ongoing support as needed. There are no additional costs to the Client for training and support.

GovDeals is covered by a Crime Insurance Policy with a limit of \$5,000,000, which will protect the Client against any loss of funds.

Financial Settlement Services (FSS) Election and Information

Please complete payment instructions below:

If client elects FSS, this section must be completed when submitting the signed MOU back to GovDeals.

Accounting Contact: _____
(Person to receive checks and invoices) Name and Title

E-Mail Address: _____

Phone Number: _____

(Please choose only one option for payment)

If payment will be made by ACH, please provide the following information:

Name of Bank	_____
County of Bank	_____
Name of Client: (Name on bank account)	_____
Bank Routing Number	_____
Bank Account Number	_____
Checking/Savings	_____

OR:

If payment will be made by paper check, please provide the following information:

Make check payable to: _____
Client's Legal Name

Mail check to: _____
Street Address / P.O. Box Number

City, State and Zip Code

Please check here *only* if Client elects to **NOT** allow GovDeals to deduct the GovDeals fees from proceeds due the client.



Hamblen County Government

Morristown, Tennessee

Online Sales - Terms and Conditions

All bidders and other participants of this service agree they have read and fully understand these terms and agree to be bound thereby.

Guaranty Waiver. All assets are offered for sale "AS IS, WHERE IS." Hamblen County Government (**Seller**) makes no warranty, guaranty or representation of any kind, expressed or implied, as to the merchantability or fitness for any purpose of the property offered for sale. The Buyer is not entitled to any payment for loss of profit or any other money damages – special, direct, indirect or consequential.

Description Warranty. Seller warrants to the Buyer the property offered for sale will conform to its description. Any claim for misdescription must be made prior to removal of the property. If **Seller** confirms the property does not conform to the description, **Seller** will keep the property and refund any money paid. The liability of the **Seller** shall not exceed the actual purchase price of the property. Please note upon removal of the property, **all sales are final.**

Personal and property risk. Persons attending during exhibition, sale or removal of goods assume all risks of damage of or loss to person and property and specifically release the seller and GovDeals from liability therefore.

Inspection. Most assets offered for sale are used and may contain defects not immediately detectable. Bidders may inspect the property prior to bidding. Bidders must adhere to the inspection dates and times indicated in the asset description. See special instructions on each asset page for inspection details.

Consideration of Bid. Seller reserves the right to reject any and all bids and to withdraw from sale any of the assets listed.

Buyer's Certificate. Successful bidders will receive a Buyer's Certificate by email from GovDeals.

Buyers Premium. If a Buyers Premium is shown on the auction page bidder box, then that amount (expressed as a percentage of the final selling price) will be added to the final selling price of all items in addition to any taxes imposed.

Payment. Payment in full is due not later than **5 business days** from the time and date of the Buyers Certificate. Payment must be made electronically through the GovDeals Website.

Acceptable forms of payment are:

- PayPal
- Wire Transfer
- Visa
- MasterCard
- American Express
- Discover

PayPal and Credit Card purchases are limited to below \$5,000.00. If the winning bid plus applicable taxes, if any indicated, and the buyer's premium, equals more than \$4,999.99, PayPal and Credit Cards may not be used. If Wire Transfer is chosen, a Wire Transfer Transaction Summary page will provide payment and account information. The Wire Transfer must be completed within 5 days.

***The next section (payment) is used if the client collects the proceeds and may be modified to reflect exact forms of payment accepted by the client. The Buyers Premium and Payment section (above) is used only when GovDeals collects proceeds.**

***Payment.** Payment in full is due not later than **5 business days** from the time and date of the Buyer's Certificate. Acceptable forms of payment are:

- U. S. Currency
- Certified Cashiers Check
- Money Order
- Company Check (with Bank Letter guaranteeing funds – **mandatory**)

Checks shall be made payable to: **Hamblen County Government**. Payments shall be made at the location listed in the Buyer's Certificate.

Removal. All assets must be removed within **ten (10) business days** from the time and date of issuance of the Buyer's Certificate. Purchases will be released only upon receipt of payment as specified. Successful bidders are responsible for loading and removal of any and all property awarded to them from the place where the property is located as indicated on the website and in the Buyer's Certificate. The Buyer will make all arrangements and perform all work necessary, including packing, loading and transportation of the property. Under no circumstances will **Seller** assume responsibility for packing, loading or shipping. See special instructions on each asset page for removal details. A daily storage fee of \$10.00 may be charged for any item not removed within the ten (10) business days allowed and stated on the Buyer's Certificate.

Vehicle Titles. **Seller** will issue a title or certificate upon receipt of payment. Titles may be subject to restrictions as indicated in the asset description on the website.

Default. Default shall include (1) failure to observe these terms and conditions; (2) failure to make good and timely payment; or (3) failure to remove all assets within the specified time. Default may result in termination of the contract and suspension from participation in all future sales until the default has been cured. If the Buyer fails in the performance of their obligations,

Seller may exercise such rights and may pursue such remedies as are provided by law. **Seller reserves the right to reclaim and resell all items not removed by the specified removal date.**

Acceptance of Terms and Conditions. By submitting a bid, the bidder agrees they have read, fully understand and accept these Terms and Conditions, and agree to pay for and remove the property, by the dates and times specified. **These Terms and Conditions are displayed at the top of each page of each asset listed on GovDeals. Special Instructions appearing on the asset page will override certain sections of the terms and conditions.**

State/Local Sales and/or Use Tax. Buyers may be subject to payment of State and/or local sales and/or use tax. Buyers are responsible for contacting seller or the appropriate tax office, completing any forms and paying any taxes that may be imposed.

Sales to Employees. Employees of the **Seller** may bid on the property listed for auction, so long as they do NOT bid while on duty.

BUDGET AMENDMENT-CIRCUIT COURT

Motion by Louis Jarvis, seconded by Tom Massey to approve the \$13,785 budget amendment for Circuit & General Sessions Court which is to reclassify funds; no new monies.

Chair S. Ford	YES	T. Massey	(2) YES
R. Eldridge	YES	H. Shipley	YES
L. Baker	YES	N. Phillips	YES
T.Dennison	YES	Tilman Goins	YES
D. Fullington	YES	T. Goins	YES
H. Harville	YES	D. Wampler	YES
P. LeBel	YES	V - Chair L. Jarvis	(M) YES

Roll Call
Discussion
Voting...
Results
Agenda
Setup
Options

6.e.a.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote >

Hamblen County Commission
Finance Committee



Month April Year 2011

Fund #101

DEPT: Circuit & General Sessions Court Clerk

Account Number	Description	Debit	Credit
53100-106	Circuit Court - Deputy(ies)	1,940	
53100-169	Circuit Court - Part-time Personnel	6,780	
53100-189	Circuit Court - Other Salaries and Wages		550
53100-191	Circuit Court - Board and Committee Members Fees		250
53100-194	Circuit Court - Jury and Witness Fees		3,800
53100-201	Circuit Court - Social Security	375	
53100-204	Circuit Court - State Retirement		5,300
53100-206	Circuit Court - Life Insurance	5	
53100-207	Circuit Court - Medical Insurance	4,165	
53100-212	Circuit Court - Employer Medicare	95	
53100-307	Circuit Court - Communication	425	
53100-337	Circuit Court - Maintenance and Repair Services - Office E		385
53100-349	Circuit Court - Printing, Stationery, and Forms		1,500
53100-719	Circuit Court - Office Equipment		2,000

13,785

12,785

Brief Descriptions of issue:

NO NEW MONIES.
To reclassify appropriations.

Signature: Ieresa West
Title: Circuit Court Clerk
Date: 4-4-11

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

BUDGET AMENDMENT-CLERK & MASTER

Motion by Louis Jarvis, seconded by Paul Lebel to approve the \$2,000 budget amendment for the Clerk & Master; no new monies.

Chair S. Ford	YES	T. Massey	YES
R. Eldridge	YES	H. Shipley	YES
L. Baker	YES	N. Phillips	YES
T.Dennison	YES	Tilman Goins	YES
D. Fullington	YES	T. Goins	YES
H. Harville	YES	D. Wampler	YES
P. LeBel	(2) YES	V - Chair L. Jarvis	(M) YES

Roll Call
Discussion
Voting ...
Results
Agenda
Setup
Options

6.e.b.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote



BUDGET AMENDMENT-EMERGENCY MANAGEMENT

Motion by Louis Jarvis, seconded by Paul Lebel to approve the \$1,500 budget amendment for Emergency Management; no new monies.

Chair S. Ford	YES	T. Massey	YES	Roll Call
R. Eldridge	YES	H. Shipley	YES	Discussion
L. Baker	ABSTAIN	N. Phillips	YES	Voting...
T.Dennison	YES	Tilman Goins	YES	Results
D. Fullington	YES	T. Goins	YES	Agenda
H. Harville	YES	D. Wampler	YES	Setup
P. LeBel	(2) YES	V - Chair L. Jarvis	(M) YES	Options

6.e.c.

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

Majority Vote >

BUDGET AMENDMENT-QSCB LOAN RECLASSIFICATION

Motion by Louis Jarvis, seconded by Paul Lebel to approve the \$586,546 budget amendment for QSCB loan reclassification; no new monies.

Chair S. Ford	YES	T. Massey	YES	Roll Call
R. Eldridge	YES	H. Shipley	YES	Discussion
L. Baker	YES	N. Phillips	YES	Voting ...
T.Dennison	YES	Tilman Goins	YES	Results
D. Fullington	YES	T. Goins	YES	Agenda
H. Harville	YES	D. Wampler	YES	Setup
P. LeBel	(2) YES	V - Chair L. Jarvis	(M) YES	Options

6.e.d.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote



APPOINTMENTS TO BOARD OF EQUALIZATION

Motion by Herbert Harville, seconded by Tom Massey to approve the following appointments to the County Board of Equalization:

- Wayne Noe District 2
- Ralph Wilkerson District 3
- Bruce Harville District 4
- Wayne Nesmith District 5

Chair S. Ford	YES	T. Massey	(2) YES
R. Eldridge	YES	H. Shipley	YES
L. Baker	YES	N. Phillips	YES
T. Dennison	YES	Tilman Goins	YES
D. Fullington	YES	T. Goins	YES
H. Harville	(M) YES	D. Wampler	YES
P. LeBel	YES	V - Chair L. Jarvis	YES

Roll Call
Discussion
Voting ...
Results
Agenda
Setup
Options

7.a.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote



EMPLOYEE HEALTH CLINIC

Motion by Herbert Harville, seconded by Paul Lebel to approve a 3-year commitment for the employee health clinic, pending City of Morristown participation.

Chair S. Ford	YES	T. Massey	YES	Roll Call
R. Eldridge	YES	H. Shipley	YES	Discussion
L. Baker	YES	N. Phillips	YES	Voting...
T. Dennison	YES	Tilman Goins	NO	Results
D. Fullington	YES	T. Goins	YES	Agenda
H. Harville	(M) YES	D. Wampler	YES	Setup
P. LeBel	(2) YES	V - Chair L. Jarvis	YES	Options

7.b.

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

Majority Vote

>

RESOLUTION-ZONING MAP

Motion by Herbert Harville, seconded by Louis Jarvis to approve the following resolution.

Chair S. Ford	YES	T. Massey	YES	Roll Call
R. Eldridge	YES	H. Shipley	YES	Discussion
L. Baker	YES	N. Phillips	YES	Voting ...
T. Dennison	YES	Tilman Goins	YES	Results
D. Fullington	YES	T. Goins	YES	Agenda
H. Harville	(M) YES	D. Wampler	YES	Setup
P. LeBel	YES	V - Chair L. Jarvis	(2) YES	Options

7.c.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote

v

A RESOLUTION TO ADOPT A NEW FORMATTED ZONING MAP FOR HAMBLLEN COUNTY, TENNESSEE AND TO RESCIND ALL OTHER ZONING MAPS.

WHEREAS, Sections 13-7-101 – 13-7-119 of the Tennessee Code Annotated provides Hamblen County, Tennessee with the powers and authority to enact county zoning codes; and

WHEREAS, said sections provide a process for the adoption of a local county zoning map; and

WHEREAS, more accurate and up-to-date parcel data is available; and

WHEREAS, a more accurate depiction of the zoning boundaries will create a better interpretation for the location of said boundaries; and

WHEREAS, the Hamblen County Board of Commissioners finds it to be in the best interest and to the best general welfare of the citizens of Hamblen County, Tennessee to adopt a new zoning map.

NOW, THEREFORE BE IT FURTHER RESOLVED by the Hamblen County Board of Commissioners, that a new zoning map dated March 2011; and certified by the Planning Commission on April 4, 2011 is hereby adopted and enacted as part of the zoning ordinance and all other zoning maps are rescinded.

Introduced by Commissioner: Herbert Harville

Seconded by Commissioner: Louis Jarvis

Adopted by the Hamblen County Legislative Body in session duly assembled on this the 21 day of April, 2011.

Linda Wilder
LINDA WILDER, County Clerk

Stancil Ford
STANCIL FORD, Chairman

Bill Brittain
BILL BRITTAIN, County Mayor

SURPLUS PROPERTY-CHEROKEE PARK

Motion by Herbert Harville, seconded by Howard Shipley to approve the surplus of the Olathe Wood Chipper, Model 864, Serial #244762, from Cherokee Park.

Chair S. Ford	YES	T. Massey	YES	Roll Call
R. Eldridge	YES	H. Shipley	(2) YES	Discussion
L. Baker	YES	N. Phillips	YES	Voting...
T. Dennison	YES	Tilman Goins	YES	Results
D. Fullington	YES	T. Goins	YES	Agenda
H. Harville	(M) YES	D. Wampler	YES	Setup
P. LeBel	YES	V - Chair L. Jarvis	YES	Options

7.d.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote >

THEREUPON, MEETING ADJOURNED AT 5:25 P.M.