

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

January 19, 2012

Stancil Ford

Stancil Ford, Chairman

Linda Wilder

Linda Wilder, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular meeting on December 15, 2011 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stencil Ford presiding.

The Legislative Body was opened by Sheriff Esco Jarnagin.

Invocation was given by Rev. David Hawkins, Director of Missions, Nolachucky Baptist Association.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

Chair S. Ford	Present	L. Carter	Present
R. Eldridge	Present	VChair 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	L. Jarvis	Present

Roll Call

Quorum: 8 Present Voters: 14

8 YES Needed >

APPROVAL OF CONSENT CALENDAR ITEMS

Motion by Dana Wampler, seconded by Louis Jarvis to approve the consent calendar items.

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YES	VChair 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	L. Jarvis	YES

3.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 with the addition of a \$900,000 school budget amendment .

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

L. Carter	YES
VChair H. Shipley	YES
N. Phillips	YES
Tilman Goins	YES
T. Goins	YES
D. Wampler	YES
L. Jarvis	YES

3.b.

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

Majority Vote >

CONSENT CALENDAR APPROVAL

Motion by Louis Jarvis, seconded by Dana Wampler to approve the consent calendar.

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YES	VChair 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	(2) YES
P. LeBel	YES	L. Jarvis	(M) YES

4.a.

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

Majority Vote >

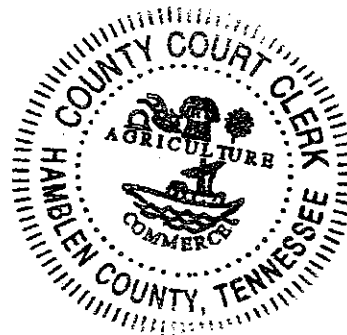
CONSENT ORDERS

DECEMBER 15, 2011

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	Approval of the Previous Month's Minutes – • November 17, 2011	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – 11/30/11	Finance Committee
4	Budget Amendments Approved by the County Mayor	Finance Committee
5	Dump Truck Approved by Highway Commission	Finance Committee
6	Hamblen County Schools – First Qtr. Expenditure Report	Finance Committee
7	Planning Commission Building Permit Log	Finance Committee
8	Humane Society Report	Public Services Committee
9	Medical Examiner Status	Public Services Committee
10	November County Attorney Bill	Received after committee packets distributed.
11	November Coroner Reports	Received after committee packets distributed.

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 Dec, 2011 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. LAURA L BELLMAN	3850 GLENDALE RD BYBEE TN 37713	423-312-9995	201 W MORRIS BLVD MORRISTOWN TN 37813	423-587-7100	CNA SURETY
2. CLYDE E BYARD	855 NOES CHAPEL RD MORRISTOWN TN 37814	423-586-5943	6187 WAJ HWY TALBOTT TN 37877	4235872471	NATIONWIDE / STEVE HULL
3. ANN FAWVER	2099 SILVER CITY RD RUSSELLVILLE TN 37860	423-839-8640	100 N MAIN ST GREENEVILLE TN 37745	423-200-3524	MCINTURFF MILLIGAN & BROOKS IN
4. CHRISTY S GAIR	310 LEE DR MORRISTOWN TN 37814	423-736-2554	225 W 1ST NORTH ST SUITE 201 MORRISTOWN TN 37814	4233187353	BLAIN W.F. POTTER KAYE M SCHWALB
5. REVONDA S. GOLDEN- DEAN	2926 PARK VIEW DRIVE MORRISTOWN TN 37814	423-736-2152	622 WEST FIRST NORTH STREET MORRISTOWN TN 37814	423-581-8345	CNA Surety/Western Surety
6. TERRY M HACKNEY	1953 WANDA TERRACE MORRISTOWN TN 37814	423-254-6214	112 W FIRST NORTH MORRISTOWN TN 37814	423-586-8021	SOUTHERN STATES INS
7. PHYLLIS GAYLE HARON	1108 DRINNON DR MORRISTOWN TN 37814	423-231-0357	2125 FAIRVIEW RD MORRISTOWN TN 37814	4235864098	STRATE INS
8. ROSE MARIE HOPKINS	1095 SLOP CREEK RD RUSSELLVILLE TN 37860	423-586-5129	622 W FIRST NORTH ST MORRISTOWN TN 37814	4235818345	WESTERN SURETY
9. TINA P LOVIN	2627 ROCKY SPRINGS RD BEAN STATION TN 37708	865-567-2988	1639 W MORRIS BLVD MORRISTOWN TN 37814	4235860341	MERCHANTS BONDING COMPANY
10. RHONDA S MASONER	1572 SPRINGVALE RD MORRISTOWN TN 37814	423-587-4305	228 N FAIRMONT AVE MORRISTOWN TN 37814	4235866263	STRATE INS
11. SHERRY S PARKER	5372 ST PAUL RD MORRISTOWN TN 37814	423-307-9283	1639 W MORRIS BLVD MORRISTOWN TN 37814	4235860341	MERCHANTS BONDING COMPANY
12. ANGELA SUE ROBERTS	757 HWY 113 WHITE PINE TN 37890	423-736-1958	1316 S CUMBERLAND ST MORRISTOWN TN 37813	423-587-6242	RLI
13. STEPHANIE JEAN SINGLETON	13951 LAKESHORE DRIVE RUTLEDGE TN 37861	865-621-9753	3334 WEST A J HWY MORRISTOWN TN 37814	423-586-4365	RLI
14. CHARLES TREECE	560 S SUGAR HOLLOW RD MORRISTOWN TN 37813	423-581-6257	100 N MAIN ST GREENEVILLE TN 37745	423-585-0111	MCINTURFF MILLIGAN & BROOKS IN
15. IMOGENE WATSON	1475 WATERFRONT DRIVE DANDRIDGE TN 37725	865-397-5543	1702 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-587-2703	WELLS FARGO



Linda Wilder / sy

 SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

Dec 7, 2011

 DATE

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm
 FROM: 2011 101 50000 000 00 000 0000 000
 THRU: 2011 101 99999 000 00 000 0000 000

HAMBLEN COUNTY ACCOUNTS & BUDGETS
 GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 11/30/2011

PAGE: 1
 Dec 01, 2011
 02:40 PM

ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND % OF BUDG
51100 COUNTY COMMISSION	190,806.00	13,038.43	66,747.67	19,465.00	104,593.33	.54%
51210 BOARD OF EQUALIZATION	4,950.00	.00	.00	.00	4,950.00	1.00%
51300 COUNTY MAYOR	208,214.00	15,522.64	71,096.50	9,449.20	127,668.30	.61%
51400 COUNTY ATTORNEY	111,293.00	8,802.51	31,303.42	.00	79,989.58	.71%
51500 ELECTION COMMISSION	242,006.00	16,030.00	78,796.11	9,763.89	153,446.00	.63%
51600 REGISTER OF DEEDS	276,818.00	18,018.69	95,018.16	15,095.37	166,704.47	.60%
51720 PLANNING AND BUILDING PERMITS	266,348.00	19,598.98	99,234.71	18,971.75	148,141.54	.55%
51810 COUNTY BLDG- COURTHOUSE	715,636.00	50,413.11	297,394.16	17,313.15	400,928.69	.56%
51910 ARCHIVES- PRESERVATION OF RECORDS	19,770.00	1,501.36	7,656.72	1,649.67	10,463.61	.52%
52100 ACCOUNTS AND BUDGETS	189,091.00	15,550.57	76,056.38	1,107.24	111,927.38	.59%
52200 PURCHASING	105,106.00	8,288.10	41,807.04	.00	63,298.96	.60%
52300 PROPERTY ASSESSOR'S OFFICE	367,841.00	27,304.46	135,690.77	20,055.00	212,095.23	.57%
52310 REAPPRAISAL PROGRAM	138,505.00	3,455.04	17,400.20	5,800.00	115,304.80	.83%
52400 COUNTY TRUSTEE'S OFFICE	69,320.00	3,951.09	34,288.95	3,590.46	31,440.59	.45%
52500 COUNTY CLERK'S OFFICE	708,868.00	49,671.75	264,611.27	4,765.75	439,490.98	.61%
52600 DATA PROCESSING	89,458.00	2,909.03	28,699.98	25,852.82	34,905.20	.39%
52900 OTHER FINANCE - MALL OFFICE	246,031.00	17,140.84	85,715.41	17,184.32	143,131.27	.58%
53100 CIRCUIT COURT	603,395.00	49,284.12	242,241.63	5,683.32	355,468.05	.58%
53300 GENERAL SESSIONS COURT	279,181.00	22,526.05	115,286.42	322.63	163,571.95	.58%
53330 DRUG COURT	117,744.00	7,640.66	37,019.30	4,856.79	75,867.91	.64%
53400 CHANCERY COURT	70,629.00	4,172.98	24,318.53	1,785.22	44,525.25	.63%
53500 JUVENILE COURT	430,988.00	31,604.49	159,858.33	5,412.81	265,716.86	.61%
53800 PROBATE COURT	.00	.00	.00	.00	.00	.00%
53910 SHERIFF - BALIFFS	.00	.00	.00	.00	.00	.00%
53920 Courtroom Security	203,782.00	19,354.15	94,618.72	1,675.05	107,488.23	.52%
54110 SHERIFF'S DEPARTMENT	2,534,648.00	193,456.11	967,086.72	73,803.39	1,493,757.89	.58%
54140 TAX ENFORCEMENT OFFICE	6,000.00	127.22	1,222.66	25.00	4,752.34	.79%
54150 DRUG ENFORCEMENT	10,000.00	2,066.60	3,775.10	2,206.40	4,018.50	.60%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	100.45	722.10	.00	2,477.90	.77%
54210 JAIL	2,486,453.00	179,595.51	936,310.34	192,148.24	1,357,994.42	.54%
54220 WORKHOUSE	77,945.00	3,072.66	15,712.89	.00	62,232.11	.79%
54250 WORK RELEASE PROGRAM	94,608.00	7,504.19	37,775.41	460.00	56,372.59	.59%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	.00	90,000.00	.00	90,000.00	.50%
54410 EMERGENCY MANAGEMENT	85,048.00	3,103.86	22,931.93	1,115.72	61,000.35	.71%
54420 E-911	.00	.00	.00	.00	.00	.00%
54490 OTHER EMERGENCY MANAGEMENT	141,436.00	11,786.33	58,931.65	.00	82,504.35	.58%
54510 INSPECTION AND REGULATION	8,600.00	1,405.92	3,074.10	568.50	4,957.40	.57%
54610 COUNTY CORONER/MEDICAL EXAMINER	76,700.00	3,960.05	21,025.60	17,533.36	38,141.04	.49%
54900 OTHER PUBLIC SAFETY	.00	.00	.00	.00	.00	.00%
55110 LOCAL HEALTH CENTER	463,760.00	37,183.48	185,839.47	.00	277,920.53	.59%
55120 RABIES AND ANIMAL CONTROL	127,400.00	.00	31,850.00	.00	95,550.00	.75%
55140 ALPS	2,000.00	.00	2,000.00	.00	.00	.00%
55170 ALCOHOL AND DRUG PROGRAM	5,000.00	.00	.00	.00	5,000.00	1.00%
55180 CRIPPLED CHILDREN SERVICES	6,242.00	.00	3,121.00	.00	3,121.00	.50%
55390 APPROPRIATION TO STATE	110,500.00	.00	55,250.00	.00	55,250.00	.50%
55520 CEASE	8,000.00	.00	4,000.00	.00	4,000.00	.50%
55530 DEPARTMENT OF CHILDRENS SERVICES	15,000.00	138.62	3,736.07	.00	11,263.93	.75%
55590 OTHER LOCAL WELFARE SERVICES	45,000.00	1,190.00	14,880.00	.00	30,120.00	.66%
55710 SANITATION MANAGEMENT	15,000.00	.00	7,500.00	.00	7,500.00	.50%
55900 OTHER PUBLIC HEALTH AND WELFARE	1,200.00	.00	1,200.00	.00	.00	.00%

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm
 FROM: 2011 101 50000 000 00 000 0000 000
 THRU: 2011 101 99999 000 00 000 0000 000

HAMBLEN COUNTY ACCOUNTS & BUDGETS
 GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 11/30/2011

PAGE: 2
 Dec 01, 2011
 02:40 PM

ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDZ % OF BUDG
56100 ADULT ACTIVITIES	11,600.00	.00	5,800.00	.00	5,800.00	.50%
56300 SENIOR CITIZENS ASSISTANCE	6,500.00	.00	3,250.00	.00	3,250.00	.50%
56500 LIBRARIES	243,500.00	.00	121,750.00	.00	121,750.00	.50%
56700 PARK	248,398.00	14,513.95	97,740.12	7,771.12	142,886.76	.57%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	301,600.00	.00	115,900.00	.00	185,700.00	.61%
57100 AGRICULTURAL EXTENSION SERVICE	128,481.00	178.44	31,856.63	94,115.83	2,508.54	.01%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	41,700.00	3,303.47	16,517.35	.00	25,182.65	.60%
58110 TOURISM	22,500.00	.00	11,250.00	.00	11,250.00	.50%
58120 INDUSTRIAL DEVELOPMENT	64,050.00	.00	21,000.00	.00	43,050.00	.67%
58210 PUBLIC TRANSPORTATION	35,000.00	8,887.53	8,887.53	.00	26,112.47	.74%
58300 VETERANS' SERVICES	15,407.00	1,893.31	6,311.82	.00	9,095.18	.59%
58400 OTHER CHARGES	.00	.00	.00	.00	.00	.00%
58600 EMPLOYEE BENEFITS	739,801.00	23,742.65	248,192.21	19,910.09	471,698.70	.63%
58801 ARRA DRUG COURT	.00	.00	.00	.00	.00	.00%
58900 REFUNDS	526,612.00	29,531.59	176,730.61	130.00	349,751.39	.66%
82210 GENERAL GOVERNMENT	.00	.00	.00	.00	.00	.00%
91110 GENERAL ADMINISTRATION PROJECTS	.00	.00	.00	.00	.00	.00%
91120 ADMINISTRATION OF JUSTICE PROJECTS	.00	.00	.00	.00	.00	.00%
91130 PUBLIC SAFETY PROJECTS	62,000.00	.00	.00	.00	62,000.00	1.00%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	.00	.00	.00	.00	.00	.00%
91200 TRUSTEE'S COMMISSION	.00	.00	.00	.00	.00	.00%
99100 OPERATING TRANSFERS	.00	65,601.47	330,736.97	.00	-330,736.97	.00%
Total: GENERAL FUND (101)	14,607,667.00	998,122.46	5,769,728.66	599,587.09	8,238,351.25	.56%

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm
 FROM: 2011 116 50000 000 00 000 0000 000
 THRU: 2011 116 99999 000 00 000 0000 000

HAMLEN COUNTY ACCOUNTS & BUDGETS
 SOLID WASTE/SANITATION (116)
 EXPENDITURE REPORT
 REPORT DATE: 11/30/2011

PAGE: 1
 Dec 01, 2011
 02:41 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
55710 SANITATION MANAGEMENT	2,357,582.00	172,420.41	849,944.57	204,799.81	1,302,837.62	.55%
Total: SOLID WASTE/SANITATION (116)	2,357,582.00	172,420.41	849,944.57	204,799.81	1,302,837.62	.55%

SEL: Year-Fnd Acct Dbj Gp Sub Loc. Pgm
 FROM: 2011 131 50000 000 00 000 0000 000
 THRU: 2011 131 99999 000 00 000 0000 000

HAMBLEN COUNTY ACCOUNTS & BUDGETS
 HIGHWAY FUND (131)
 EXPENDITURE REPORT
 REPORT DATE: 11/30/2011

PAGE: 1
 Dec 01, 2011
 02:42 PM

ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ % OF BUDG
61000 ADMINISTRATION	353,450.00	25,186.37	137,691.35	36,989.13	178,769.52	.50%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,042,599.00	75,105.06	379,800.94	65,115.18	597,682.88	.57%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	310,511.00	24,913.61	119,669.52	59,797.20	131,044.28	.42%
66000 EMPLOYEE BENEFITS	43,185.00	3,356.00	24,399.00	11,196.00	7,590.00	.17%
68000 CAPITAL OUTLAY	1,017,500.00	.00	186,889.12	420,374.80	410,236.08	.40%
99100 OPERATING TRANSFERS	.00	.00	.00	.00	.00	.00%
Total: HIGHWAY FUND (131)	2,767,245.00	128,561.04	848,449.93	593,472.31	1,325,322.76	.47%



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

Month November Year 2011

Fund #116

DEPT: Solid Waste/Sanitation Fund (Garbage)

Account Number	Description	Increase	Decrease
	SANITATION MANAGEMENT		
55710.450	Tires and Tubes	10,000	
55710.718	Motor Vehicles		10,000

10,000 10,000

Brief Descriptions of issue:

No new monies.

To reclassify for additional funds needed for the purchase of tires.

Requesting Department

Signature:

Barry G. Pool

Title:

HAMBLEEN COUNTY ROAD Supt.

Date:

11-28-11

Approval by County Mayor

Signature:

Bill Butts

Title:

County Mayor

Date:

11-28-11

For Finance Department Only:
Reviewed by: <i>[Signature]</i>
Budget Amendment: <i>7003</i>
<i>11.29.11</i>



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

Month November Year 2011

Fund #131

DEPT: Highway/Public Works

Account Number	Description	Debit	Credit
	CAPITAL OUTLAY		
68000.714	Highway Equipment	7,000	
68000.718	Motor Vehicles		3,000
68000.719	Office Equipment		4,000
		7,000	7,000

Brief Descriptions of issue:
 No new monies.
 To reclassify for additional funds needed for the purchase of trailer.

Requesting Department

Signature: Harry G. Pool
 Title: HAMBLEN Co. ROAD SUPT.
 Date: 11-8-11

Approval by County Mayor

Signature: Bill Babbitt
 Title: County Mayor
 Date: 11-8-11

For Finance Department Only:
 Reviewed by: [Signature]
 Budget Amendment # 0002
11.8.11

**THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2011**

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$35,995,603.00	\$ 4,915,266.54	\$31,080,336.46	86.34%
SPECIAL EDUCATION	5,550,833.00	550,852.28	4,999,980.72	90.08%
VOCATIONAL EDUCATION	2,969,897.00	352,104.52	2,617,792.48	88.14%
STUDENT BODY	130,640.00	50,481.86	80,158.14	61.36%
ADULT EDUCATION	93,191.00	8,881.71	84,309.29	90.47%
OTHER (FAMILY RESOURCE)	58,608.00	-	58,608.00	100.00%
ATTENDANCE	5,850.00	225.70	5,624.30	96.14%
HEALTH SERVICES	571,654.00	67,706.14	503,947.86	88.16%
OTHER STUDENT SUPPORT	1,109,754.00	119,900.65	989,853.35	89.20%
INSTRUCTIONAL ADMINISTRATION	605,503.00	95,151.89	510,351.11	84.29%
SPECIAL EDUCATION ADMINISTRATION	254,092.00	75,714.53	178,377.47	70.20%
VOCATIONAL EDUCATION ADMINISTRATION	140,267.00	33,501.55	106,765.45	76.12%
ADULT EDUCATION ADMINISTRATION	90,785.00	15,122.47	75,662.53	83.34%
BOARD OF EDUCATION	1,050,203.00	399,368.95	650,834.05	61.97%
OFFICE OF THE DIRECTOR	586,716.00	146,421.25	440,294.75	75.04%
OFFICE OF THE PRINCIPAL	3,782,571.00	607,996.22	3,174,574.78	83.93%
FISCAL SERVICES	306,662.00	93,284.43	213,377.57	69.58%
OPERATION OF PLANT	5,887,529.00	1,336,009.61	4,551,519.39	77.31%
MAINTENANCE OF PLANT	1,396,176.00	371,015.69	1,025,160.31	73.43%
TRANSPORTATION	2,889,585.00	802,833.93	2,086,751.07	72.22%
CENTRAL AND OTHER	1,305,370.37	333,731.48	971,638.89	74.43%
COMMUNITY SERVICES	302,605.00	68,079.17	234,525.83	77.50%
EARLY CHILDHOOD EDUCATION	861,038.53	64,181.90	596,856.63	90.29%
REGULAR CAPITAL OUTLAY	2,444,641.00	54,270.48	2,390,370.52	97.78%
EDUCATION DEBT SERVICE	500,000.00	136,363.65	363,636.35	72.73%
TRANSFERS	28,244.00	-	28,244.00	100.00%
TOTALS	<u>\$68,718,017.90</u>	<u>\$ 10,698,466.60</u>	<u>\$58,019,551.30</u>	<u>84.43%</u>

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2010

FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 135,550.00	\$ 23,817.11	\$ 111,732.89	82.43%
TRANSFERS	450.00	450.00	-	0.00%
TOTALS	<u>\$ 136,000.00</u>	<u>\$ 24,267.11</u>	<u>\$ 111,732.89</u>	<u>82.16%</u>

FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 1,556,289.00	\$ 158,293.89	\$ 1,399,995.11	89.96%
OTHER STUDENT SUPPORT	434,733.00	7,672.93	427,060.07	98.24%
REGULAR INSTRUCTION	183,321.00	7,168.87	176,152.13	96.09%
BOARD OF EDUCATION	8,000.00	8,000.00	-	0.00%
TRANSPORTATION	115,717.00	-	115,717.00	100.00%
TRANSFERS	110,284.00	94,500.00	15,784.00	14.31%
TOTALS	<u>\$ 2,408,344.00</u>	<u>\$ 273,635.69</u>	<u>\$ 2,134,708.31</u>	<u>88.64%</u>

FEDERAL PROGRAMS - TITLE I ARRA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 42,542.38	\$ 5,778.06	\$ 36,764.32	86.42%
	<u>\$ 42,542.38</u>	<u>\$ 5,778.06</u>	<u>\$ 36,764.32</u>	<u>86.42%</u>

FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 185,950.00	\$ 18,139.94	\$ 167,810.06	90.24%
REGULAR INSTRUCTION	427,282.00	46,138.46	381,143.54	89.20%
BOARD OF EDUCATION	400.00	400.00	-	0.00%
TRANSFERS	30,565.00	24,000.00	6,565.00	21.48%
TOTALS	<u>\$ 644,197.00</u>	<u>\$ 88,678.40</u>	<u>\$ 555,518.60</u>	<u>86.23%</u>

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2010

FEDERAL PROGRAMS - TITLE IID	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 18,000.00	\$ 18,000.00	\$ -	0.00%
REGULAR INSTRUCTION	<u>6,000.00</u>	<u>1,562.01</u>	<u>4,437.99</u>	<u>73.97%</u>
TOTALS	<u>\$ 24,000.00</u>	<u>\$ 19,562.01</u>	<u>\$ 4,437.99</u>	<u>18.49%</u>

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

FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 89,799.00	\$ 14,117.45	\$ 75,681.55	84.28%
REGULAR INSTRUCTION	16,718.00	2,277.45	14,440.55	86.38%
BOARD OF EDUCATION	525.00	525.00	-	0.00%
TRANSFERS	<u>500.00</u>	<u>500.00</u>	<u>-</u>	<u>0.00%</u>
TOTALS	<u>\$ 107,542.00</u>	<u>\$ 17,419.90</u>	<u>\$ 90,122.10</u>	<u>83.80%</u>

FEDERAL PROGRAMS - EDUCATION JOB PROGRAM	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 1,053,872.76	\$ 32,333.91	\$ 1,021,538.85	96.93%
SPECIAL EDUCATION	367,517.00	38,814.58	328,702.42	89.44%
OTHER STUDENT SUPPORT	92,870.00	9,161.29	83,708.71	90.14%
OFFICE OF THE PRINCIPAL	<u>35,717.00</u>	<u>44.79</u>	<u>35,672.21</u>	<u>99.87%</u>
TOTALS	<u>\$ 1,549,976.76</u>	<u>\$ 80,354.57</u>	<u>\$ 1,469,622.19</u>	<u>94.82%</u>

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
 FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2010

FEDERAL PROGRAMS - RACE TO THE TOP	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 52,000.00	\$ -	\$ 52,000.00	100.00%
REGULAR INSTRUCTION	453,000.00	8,030.41	444,969.59	98.23%
TOTALS	<u>\$ 505,000.00</u>	<u>\$ 8,030.41</u>	<u>\$ 496,969.59</u>	<u>98.41%</u>

FEDERAL PROGRAMS - TITLE XC	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ -	\$ 6,733.58	\$ (6,733.58)	0.00%
REGULAR INSTRUCTION	-	-	-	0.00%
TRANSPORTATION	-	-	-	0.00%
TOTALS	<u>\$ -</u>	<u>\$ 6,733.58</u>	<u>\$ (6,733.58)</u>	<u>0.00%</u>

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	\$ 121,724.80	\$ 10,750.10	\$ 110,974.70	91.17%
OTHER STUDENT SUPPORT	27,334.00	6,902.37	20,431.63	74.75%
VOCATIONAL EDUCATION	4,000.00	1,022.36	2,977.64	74.44%
TRANSFERS	3,845.20	-	3,845.20	100.00%
TOTALS	<u>\$ 156,904.00</u>	<u>\$ 18,674.83</u>	<u>\$ 138,229.17</u>	<u>88.10%</u>

FEDERAL PROGRAMS - CARL PERKINS RES. GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	\$ 85,000.00	\$ 1,400.40	\$ 83,599.60	98.35%
TOTALS	<u>\$ 85,000.00</u>	<u>\$ 1,400.40</u>	<u>\$ 83,599.60</u>	<u>98.35%</u>

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2010

FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 2,084,787.00	\$ 246,965.65	\$ 1,837,821.35	88.15%
SPECIAL EDUCATION	66,852.00	3,211.71	63,640.29	95.20%
TRANSPORTATION	40,000.00	-	40,000.00	100.00%
TRANSFERS	16,450.00	-	\$ 16,450.00	100.00%
TOTALS	<u>\$ 2,208,089.00</u>	<u>\$ 250,177.36</u>	<u>\$ 1,957,911.64</u>	<u>88.67%</u>

FEDERAL PROGRAMS - IDEA CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 400,000.00	\$ 2,088.21	\$ 397,911.79	99.48%
TOTALS	<u>\$ 400,000.00</u>	<u>\$ 2,088.21</u>	<u>\$ 397,911.79</u>	<u>99.48%</u>

FEDERAL PROGRAMS - IDEA ARRA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 18,967.83	\$ 15,241.77	\$ 3,726.06	19.64%
OTHER STUDENT SUPPORT	2,750.55	1,443.96	1,306.59	47.50%
TOTALS	<u>\$ 21,718.38</u>	<u>\$ 16,685.73</u>	<u>\$ 5,032.65</u>	<u>23.17%</u>

FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 58,846.00	\$ 5,686.98	\$ 53,159.02	90.34%
TRANSFERS	400.00	-	400.00	100.00%
TOTALS	<u>\$ 59,246.00</u>	<u>\$ 5,686.98</u>	<u>\$ 53,559.02</u>	<u>90.40%</u>

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
 FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2010

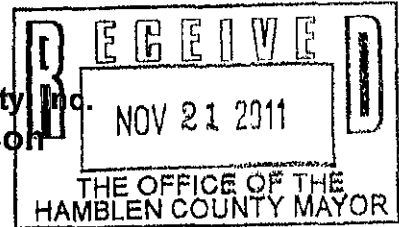
FEDERAL PROGRAMS - SPED PRESCHOOL CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 18,000.00	\$ -	\$ 18,000.00	100.00%
TOTALS	<u>\$ 18,000.00</u>	<u>\$ -</u>	<u>\$ 18,000.00</u>	<u>100.00%</u>
TOTAL FEDERAL PROGRAMS	<u>\$ 8,366,559.52</u>	<u>\$ 819,173.24</u>	<u>\$ 7,547,386.28</u>	<u>90.21%</u>

November 2011													Parcel
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map Group	Parcel
9812	11/2/11	Kanipe	Room Addition w/Garage	297 Harvey Drive 37860	\$25,000	\$348.00					\$348.00	018M B	014.00
9813	11/3/11	Fish	Detached Garage	5430 Brights Pike 37814	\$24,000	\$144.00					\$144.00	011O B	012.00
9814	11/7/11	Neidig	Storage Building	2638 Plantation Drive 37860	\$1,000	\$48.00					\$48.00	011O A	028.000
9815	11/7/11	Blake	Addition and Carport	1439 Central Church Rd 37814	\$40,000	\$252.50		\$15			\$267.50	032	103.00
9816	11/8/11	Short	SWMH	355 Pullen Road 37891	\$1,000	\$100.00					\$100.00	019	062.18
9817	11/9/11	Johnson	Storage Building	1582 River Road 37813	\$1,000	\$84.00					\$84.00	063	013.03
9818	11/10/11	Honaker	Storage Building	4260 Sublett Road 37813	\$4,447	\$72.00					\$72.00	056	116.01
9819			void	void		\$0.00					\$0.00		
9821	11/21/11	Mays	Carport	1882 Raven Road 37814	\$1,400	\$25.00					\$25.00	017L A	013.00
9822	11/30/11	Howard	Storage Building	8028 E. A. J. Hwy 37891	\$3,000	\$70.00					\$70.00	013O A	017.00
						\$0.00					\$0.00		
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						\$0.00					\$0.00		
Total	9			Total:	\$100,847	\$1,143.50	\$0	\$15	\$0	\$0	\$1,158.50		
Running Total	77				\$1,770,524	\$15,037.50	\$500	\$695	\$110	\$50	\$16,392.50		

	Total No.	Amount	Total
Copies and Miscellaneous		\$6.00	\$6.00
Re-Zoning Request		\$75.00	\$0.00
Variance Request	1	\$50.00	\$50.00
Plat Approval	1	\$150.00	\$150.00
3 lots or more Land Disturbance/Development		\$100.00	\$0.00
Use on Review		\$50.00	\$0.00
Refunds			\$0.00
Total Collected			\$206.00
Running Total Collected			\$1,836.40

November	
Grand	
Total:	\$1,364.50
2011/2012	
Running	
Total:	\$18,228.90

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



	Oct 11	Jul - Oct 11
Ordinary Income/Expense		
Income		
Adoption Fees	4,405.00	14,100.00
Animal Pickups - Vet	0.00	83.00
Boarding Fees	140.00	563.00
City of Morristown Funds	33,383.00	66,766.00
County Animal Pickups	0.00	225.00
Donations	3,586.32	7,459.00
Hamblen County Funds	31,850.00	31,850.00
Membership Fees	50.00	155.00
Microchip Income	830.00	2,910.00
Other (Animal rabies, etc.)	260.00	637.00
Spay/Neuter Deposit	875.00	2,075.00
Total Income	75,379.32	126,823.00
Expense		
Advertising		
Newspaper	120.14	243.28
Web Site Hosting	0.00	99.80
Total Advertising	120.14	343.08
Alarm Monitoring	20.00	80.00
Animal Care Supplies	3,573.65	5,492.96
Bookkeeping & Audit	366.00	1,098.00
Equipment Repair & Maint.	16.17	93.23
Food	1,231.23	4,092.70
Insurance		
ACO Surety Bond	0.00	150.00
Group Medical	1,566.36	5,437.89
Workmen's Comp	465.00	801.00
Total Insurance	2,031.36	6,388.89
Medical Supplies	8.50	6,951.99
Miscellaneous		
Alarm Service	0.00	284.96
Bank Charges	46.16	52.16
Computer	398.00	398.00
Desktop Computer	298.00	298.00
Digital Camera	0.00	99.00
Employee Accident	0.00	338.44
Employee Gifts	0.00	243.29
Internet Service	212.20	873.44
Meals	436.55	2,448.04
Microchip Expenses	1,498.50	4,495.50

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

	<u>Oct 11</u>	<u>Jul - Oct 11</u>
Newsletter	0.00	281.25
Returned Checks	0.00	70.00
Small Equipment	149.04	190.75
Uniforms	0.00	293.00
W/C Payment-Unearned Inco...	963.72	1,445.58
Washer	0.00	402.00
Total Miscellaneous	4,002.17	12,213.41
Payroll Expenses	7,780.80	52,742.49
Pet Supplies for Resale	0.00	642.59
Postage	0.00	381.29
Property Repair & Maint.	331.84	1,106.59
Refunds	120.00	1,680.00
Spay/Neuter Refund	575.00	1,500.00
Supplies		
Cleaning	2,025.87	4,511.93
Office	429.89	1,842.43
Total Supplies	2,455.76	6,354.36
Taxes		
941 Tax	595.24	4,028.33
Real Estate Tax	272.00	446.30
SUTA	44.27	211.07
Total Taxes	911.51	4,685.70
Telephone & Cellular Phone	555.28	2,197.17
Transportation		
Gas	876.34	6,145.91
Repair & Maint.	532.08	1,471.95
Total Transportation	1,408.42	7,617.86
Utilities		
Electric & Gas	426.91	2,370.18
Landfill fees	216.65	1,147.30
Total Utilities	643.56	3,517.48
Vet Fees- Regular	2,950.00	13,799.50
Total Expense	29,101.39	132,979.29
Net Ordinary Income	46,277.93	(6,156.29)
Net Income	46,277.93	(6,156.29)

HAMBLLEN COUNTY GOVERNMENT

Bill Brittain
County Mayor



"The People's House"

December 1, 2011

TO: Hamblen County Commission

FROM: Hamblen County Mayor Bill Brittain 

RE: Medical Examiner Leave

Hamblen County Medical Examiner Tom Thompson, M.D. has taken a three-month personal medical leave from his duties. Deputy Medical Examiner Dr. Paul Crawford assumed the duties effective November 14, 2011. Dr. Crawford is fully trained and qualified to fulfill the job responsibilities.

BB:kdr

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) 586-8088
FAX 586-0513

PARALEGAL:
DELORIS A. MANTOOTH

November 30, 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 - NOVEMBER, 2011

Dear Bill:

Please find enclosed four (4) invoices representing legal services rendered by our firm during the month of November, 2011 on behalf of Hamblen County, Tennessee or its departments.

As usual, one covers our General/Miscellaneous File, two (2) invoices cover separate County departments and one (1) invoice covers pending litigation.

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

Very truly yours,

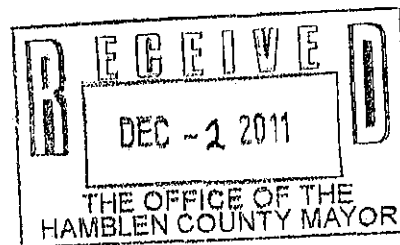
Frank P. Cantwell, Jr.

Frank P. Cantwell, Jr.

FPC, JR/dbm

Enclosures

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LAW OFFICES

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

November 30, 20 11

HAMBLÉN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: HAMBLÉN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS
LEGAL SERVICES RENDERED - NOVEMBER, 2011

(See attached invoice)

\$6,064.15

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

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

Hrs.

10/31/11 Received, reviewed, filed correspondence from Jeff Thompson re: pending litigation; correspondence to Bill Brittain; phone conference with Scott Reams re: pending litigation; phone conference with Dick Jessee, reviewed statute; legal research into counties regulation of litter and laws authorizing cleanup of private property; met with Teresa West, Judge Joyce Ward and Hugh Moore re: county civil citations, barking dogs and enforcement of county regulations, worked on civil citation; worked on and revised form for a civil citation 3.38

11/01/11 Reviewed property maintenance files, phone conference with Danny re: these and other Planning Commission issues; proofed, revised civil citation form; phone conference with Dwaine Evans re: two zoning/subdivision issues involving his clients; reviewed and worked on pending files; faxed proposed civil citation form to Teresa West; met with Bill and Danny to discuss property maintenance code issues; phone conversation with David Hill, county's attorney in pending litigation, re: pending litigation 3.45

11/02/11 Phone conference with Judge Janice Snider re: proposed civil citation form; worked on property maintenance issues; returned David Hill's call re: pending litigation being mediated today; met with Teresa West re: new lawsuit filed against County, et al, reviewed complaint, dictated letter to Debra Robinson, copied complaint, copies to Bill, Teresa and Jeff Atkins, copies (200), POSTAGE \$8.64; phone conference with David Hill re: results of mediation of pending litigation 4.05

11/03/11 Phone conference with Danny re: several Planning Commission issues, attempted to call Bill and Barry re: proposed conditional settlement; received, reviewed fax from Tina re: property maintenance issues; phone conference with Jeremy at Travelers Ins. Co. re: new litigation received yesterday; phone conference with Bill re: mediated, pending case and other pending issues; called and left David Hill a message; phone conference with Mitzi Sweet re: most recent case filed against County et al and Mitzi; phone conference with David Hill re: conditional, mediated settlement; returned William Riley's call re: junkyard fences 1.98

11/04/11 Phone conference with Teresa West re: recently filed lawsuit; phone conference with Stacy Hayes (MPD), Morristown Codes Enforcement Officer, re: article in paper re: adoption of new ordinance for collecting property maintenance costs; phone conference with Danny re: William Riley and junkyard issues; met with Stacy Hayes, phone conference with Dick Jessee re: property maintenance issue; attempted to return call of Kim Stewart and Dennis Enoch, both with Travelers, phone conference with Teresa West re: most recent lawsuit; received, reviewed e-mail from Dick Jessee, forwarded it to Danny, phone conference with Danny,

dictated letter to William Riley re: junkyard fences issue; received, reviewed documents faxed to me by David Hill re: conditional mediated settlement; proofed letter to William Riley and mailed, copies to Danny and Bill; downloaded committee meeting packet and reviewed, copies (57); phone conference with Karen re: public notice of meeting 3.08

11/07/11 Phone conference with Barry re: mediated settlement in pending litigation; prepared for CLB Committee meetings; attended CLB committee meetings; reviewed statute re: repealing a building code; phone conference with Teresa West re: pending litigation; phone conference with Barry re: meeting conditioned mediated settlement, attempted to call Bill; phone conference with Bill; received, reviewed fax from Teresa, downloaded e-mails from Dennis Enoch and Jeff Thompson re: most recently filed lawsuit 3.80

11/08/11 Returned Kathy Mullins call re: the most recent lawsuit; phone conference with Danny re: repeal of building maintenance code and its repeal, dictated a resolution repealing said code; phone conferences with Bill and Barry, set up appointment, copied correspondence from David Hill, copies (10); phone conference with David Hill; phone conference with Barry; delivered resolution to Bill's office, picked up documents from Danny; met with Janice Snider to discuss proposed civil citation; phone conference with Howard Shipley re: property maintenance issues; packaged copies of Circuit Court case files relating to most recently filed lawsuit, dictated cover letter to Dennis Enoch, Travelers' adjusted and mailed large box FEDERAL EXPRESS; phone conference with Dennis's office; reviewed Planning Commission file on Dearing zoning violations, phone conference with Danny 4.20

11/09/11 Dictated correspondence to Dearing re: zoning violations; reviewed file on Gwinn litigation in preparation for meeting; phone conference with Barry; rescheduled meeting with Bill and Barry; phone conference with Rick Eldridge re: property maintenance issues; proofed letter to Dearing re: zoning violation, revised; e-mailed Danny proposed letter; received, reviewed, downloaded and filed e-mail from Dennis Enoch re: new lawsuit 2.15

11/10/11 Received, reviewed e-mail from Danny, put zoning letter in final form, mailed to Dearing, copies to Bill and Danny; phone conference with Danny re: property maintenance; met with Bill and Danny re: conditional mediated settlement of pending litigation; phone conference with Dennis Enoch re: most recent lawsuit; went with Barry to view drainage issue and meet with plaintiff's engineer in conditional mediated settlement; called David Hill to give him a status report 3.18

11/11/11 Received, reviewed, filed correspondence from Jeff Thompson re: pending litigation; received, reviewed e-mail from Joey re: juvenile court issues .65

11/14/11 Reviewed and worked on pending files .25

11/15/11 Phone conference with Jim Clawson re: recordation of deed; phone conference with Barry re: conditionally mediated settlement, attempted to call Bill Brittain and David Hill, phone conference with Bill; phone conference with Scott Snyder, attorney for Travelers Ins. re: most recent lawsuit, exchanged e-mails; received, downloaded, reviewed CLB Meeting Packet, copies (4); received, downloaded, reviewed Motion to Dismiss and Order of Dismissal, copies (10), responded by e-mail to Scott Snyder, County's attorney in most recent lawsuit 1.70

11/16/11 Phone conference with Danny re: property maintenance resolution coming up; phone conference with Barry re: status of information from Richard LeMay re: conditional mediated settlement .55

11/17/11 Conference call with Bill and Barry Poole re: status of conditionally mediated settlement of pending litigation; phone conference with David Hill; prepared for CLB meeting tonight; attended CLB Meeting and Executive Session 2.75

11/18/11 Organized notes, dictated my recommendation re: Guinn pending litigation for Rose; called and left message for David Hill, proofed recommendation; phone conference with Rose, delivered recommendation to her; phone conference with Danny Young re: several pending Planning Commission issues 1.25

11/22/11 Received, reviewed fax from Dwaine Evans re: martin zoning issue, called Register's Office to verify; legal research into enforcement of civil penalties; received, reviewed correspondence from Travelers Ins. Co. with respect to Mantooth lawsuit, forwarded a copy to Bill, copies (16) 1.15

11/28/11 Phone conference with Danny re: several pending Planning Commission issues, marked files up; reviewed and worked on pending files; received, reviewed correspondence from Dwaine Evans re: Gwinn litigation; phone conference with Bill re: several pending issues 1.18

11/29/11 Met with Teresa West re: another pleading filed by Mantooth (pending litigation), interoffice conference, phone conference with Teresa; phone conference with Barry re: Gwinn litigation; called and left message for David Hill re: Gwinn litigation .80

Legal services rendered (39.55 x \$150 =)	\$5,932.50
Long distance phone and fax expense	16.26
Copy expense (297) @ .25)	74.25
Federal Express expense	32.50
Postage expense	8.64
TOTAL:	\$6,064.15

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LAW OFFICES

Capps, Cantwell, Capps & Byrd

SUITE 201, SUNTRUST BANK BUILDING

400 WEST MAIN STREET

MORRISTOWN, TENNESSEE 37814

423 586-3088

November 30, 20 11

HAMLEN COUNTY SHERIFF'S DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

RE: HAMLEN COUNTY SHERIFF'S DEPARTMENT
LEGAL SERVICES RENDERED - NOVEMBER, 2011

(See attached invoice)

\$2,062.50

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 - NOVEMBER, 2011

10/31/11 Phone conference with Wayne Mize re: criminal judge's order for Sheriff's Department to pick up individual in another state, legal research, phone conference with Wayne

11/02/11 Further legal research into extradition issues and costs related thereto, phone conference with Wayne Mize

11/09/11 Returned Esco's call, discussed a couple of employment issues; returned a second call to Esco re: personnel issues

11/10/11 Phone conference with Esco re: personnel issues

11/15/11 Phone conference with Gary Prince re: several pending issues

11/16/11 Met with Gary Prince re: personnel issue and pending litigation; legal research into personnel issue; phone conference with Esco re: personnel issue

11/21/11 Phone conference with Wayne Mize re: court ordered sale of real estate next

11/22/11 Phone conference with Esco, set up appointment; met with Esco and Wayne Mize re: personnel issue; reviewed summary prepared by Esco; reviewed statement and file; interoffice conference, legal research re: personnel issue; attempted to call Gary Prince, dictated correspondence to Esco

11/28/11 Phone conference with Wayne Mize re: sale of real estate today; reviewed file and statutes for sheriff's sale of real estate pursuant to court order; to courthouse for sale of real estate by sheriff's agent pursuant to court order; worked on personnel issue for Esco; reviewed statutes re: sale of real estate, phone conferences with Stan Massa, Teresa West and Wayne Mize; proofed summary for Esco, phone conference with Wayne; reviewed and revised summary, phone conference with bill to update

11/29/11 Met with Esco and Wayne re: several pending personnel issues; phone conference with Wayne Mize re: personnel issue; phone conference with Esco re: personnel issue

Legal services rendered (13.75 x \$150 =) \$2,062.50
TOTAL: \$2,062.50

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LAW OFFICES

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

November 30, 20 11

HAMBLEN COUNTY ROAD DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

RE: HAMBLEN COUNTY ROAD DEPARTMENT
LEGAL SERVICES RENDERED - NOVEMBER, 2011

(See attached invoice)

\$135.00

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

RE: HAMBLEN COUNTY ROAD DEPARTMENT
LEGAL SERVICES RENDERED - NOVEMBER, 2011

10/31/11 Phone conference with Barry re: garbage truck bid issues;
phone conference with Barry re: Cummins trucks issue
11/01/11 Phone conference with Barry re: bids on a brush truck
11/09/11 Phone conference with Barry re: status of Cummins proposal to
fix trucks

Legal services rendered (.90 hrs. x \$150)	\$135.00
TOTAL:	\$135.00

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LAW OFFICES

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

November 30, 20 11

HAMBLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: HAMBLEN COUNTY BOARD OF ZONING APPEALS - LINNIE E. ROBERTSON VS.
LEGAL SERVICES RENDERED - NOVEMBER, 2011

(See attached invoice)

\$1,296.45

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

RE: HAMBLEN COUNTY BOARD OF ZONING APPEALS - LINNIE E. ROBERTSON VS.
LEGAL SERVICES RENDERED - NOVEMBER, 2011

11/08/11 Received copies of deposition transcripts from court reporter,
paid her invoice, ADVANCED \$88.95

11/09/11 Received, reviewed depositions of Tony Sizemore and David
Williams

11/14/11 Began preparing for trial by reviewing transcripts of three
BZA meetings

11/16/11 Reviewed file and court record in preparation for hearing,
phone conference with Danny; further preparation for trial,
reviewed and indexed transcripts; reviewed depositions of Tony
Sizemore and David Williams, indexed, attempted to call Kelley
Hinsley

11/17/11 Phone conference with Kelley, scheduled court reporter for
trial

11/18/11 Phone conference with Kelley

11/21/11 Prepared for trial next week, worked on argument and issues

11/28/11 Prepared for Thursday's trial, phone conferences with Clerk &
Master, David Williams and Danny Young

11/29/11 Phone conference with Kelley Hinsley re: Thursday's trial

Legal services rendered (8.05 x \$150 =)	\$1,207.50
Advanced expenses: transcripts (copies)	<u>88.95</u>
TOTAL:	\$1,296.45

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MONTHLY REPORT
Hamblen County Coroner
P.O. Box 1479
Morristown, Tennessee 37816-1479
Phones (423)Home 581-6229 Fax 289-1262 Cell 312-6322

December 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 November along with being on call 24/7/365, training, assisting, directing and reviewing each call and the work of all Deputy Coroners and, serving as liaison between Medical Examiner and Pathologist; collecting, preparing and shipping toxicology specimens.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*11301	11-01-11	Ms. Teresa Brooks-Munsey, 47, 2241 Fish Hatchery Road
2.	11303	11-08-11	Mr. Robert Cannon, 19, Bybee, TN
3.	11304	11-09-11	Mrs. Hazel Winstead, 90, 4416 Old Lowland Road
4.	11305	11-09-11	Mrs. Dorothy Orr, 85, Blaine, TN
5.	11306	11-10-11	Mr. Charles Sawyer, 55, 3120 Chucky River Road
6.	11307	11-11-11	Miss. Lily Ramos, 1 Day, Midway, TN
7.	11308	11-11-11	Mr. Owen Hatmaker, 93, 1700 Seven Oakes Drive
8.	11310	11-13-11	Miss. Sharon Wilder, 55, 680 Haun Drive
9.	11312	11-14-11	Mr. Robert Owens, 57, 3044 Nelson School Road
10.	11314	11-15-11	Mrs. Betty Murphy, 68, 2455 Holston Drive
11.	11315	11-16-11	Mrs. Lillian Myers, 75, 1104 Carmichael Street
12.	11316	11-18-11	Mrs. Mary Manning, 85, 3300 Fish Hatchery Road
13.	11319	11-21-11	Mrs. Faye Hopkins, 74, 1178 Joe Hall Road
14.	11326	11-28-11	Mr. Stephen Tackett, 57, Cosby, TN
15.	11330	11-30-11	Mrs. Alice Brooks, 75, 303 Hayter Drive

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


Eddie R. Davis
Hamblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

& Toxicology Samples Collected by Coroner's Office and sent to Saint Louis University

MONTHLY AUTOPSIES PENDING REPORT
Hamblen County Coroner
P.O. Box 1479
Morristown, Tennessee 37816-1479
Phone (423): Office; 581-6229 Fax; 289-1262 Cell; 312-6322
Email: coroner@musfiber.com

December 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 November 30, 2011.

#	CASE#	DATE ORDERED	NAME, AGE	/DATE AUTOPSY REPORT RECEIVED
1.	11103	04-16-11	Miss. Karen Garrett, 52	
2.	11186	07-21-11	Mr. Dennis Ely, 60	
3.	11199	08-04-11	Mr. Jeffery Oakes, 45	
4.	11254	09-20-11	Mr. Douglas Tinsley, 46	
5.	11266	10-09-11	Mrs. Deborah Cornwell, 58	
6.	11280	10-16-11	Ms. Candie White, 37	
7.	11291	10-23-11	Ms. Goldie Bryant, 43	
8.	11301	11-01-11	Ms. Teresa Brooks-Munsey, 47	
9.	11317	11-18-11	Mr. Eric Lab, 41	

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

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

December 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 November.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	11309	11-13-11	Mr. Charles Williams, 75, 220 East Fourth North Street
2.	11311	11-13-11	Mr. Jack Wynne, 63, 615 Gammons Avenue
3.	*11317	11-18-11	Mr. Eric Lab, 41, Wadsworth, OHIO
4.	11321	11-22-11	Mr. Bobby Winstead, 77, 600 Drinnon Drive
5.	11322	11-24-11	Mr. Lewis Long, 81, 1860 Old Liberty Hill Road
6.	11323	11-26-11	Mr. Allen Ricks, 191 Shadywoods Road
7.	11325	11-27-11	Mrs. Marilyn Singleton, 64, 510 Barton Drive
8.	11327	11-29-11	Mr. Kenneth Gilliam, 68, 185 Elizabeth Drive
9.	&11328	11-30-11	Mr. Scott Yount, 26, 1552 Central Church Road
0.	11329	11-30-11	Mr. James Tolbert, 66, 740 East First North Street

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

10 Calls X \$30. = \$300.00

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

Omitted from previous Month's Report

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

December 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 November.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	11302	11-05-11	Mr. James Pettigrew, 42, 2016 Roseveit Drive
2.	11313	11-15-11	Mr. Charles Nicholson, 88, 1848 Russell Street
3.	11318	11-20-11	Mrs. Linda Carnes, 64, 160 King Avenue
4.	11320	11-21-11	Mr. Floyd McMahan, 48, 6915 East A.J. Highway
5.	11324	11-27-11	Mr. Marshall Hodge, 81, 1187 D'Accord Avenue

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

5 Calls X \$30. = \$150.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr.
Deputy Coroner

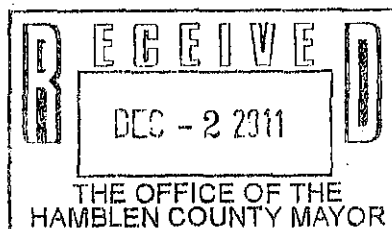
erd/wbl

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



BUDGET AMENDMENT-SCHOOLS

Motion by Louis Jarvis, seconded by Paul Lebel to approve the following budget amendment.

Voting for	Voting against
Larry Baker	None
Larry Carter	
Tim Dennison	
Rick Eldridge	
Stancil Ford	
Doyle Fullington	
Tilman Goins	
Tim Goins	
Herbert Harville	
Louis Jarvis	
Paul Lebel	
Nancy Phillips	
Howard Shipley	
Dana Wampler	

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2011-2012
AMENDMENT #2 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
76100-707	BUILDING IMPROVEMENTS	\$ 2,444,641.00	\$ 900,000.00		\$ 3,344,641.00	WEST HIGH SCHOOL PHASE I BUILDING ISSUES
	TOTALS	\$ 2,444,641.00	\$ 900,000.00	\$ -	\$ 3,344,641.00	
	NET INCREASE		<u>\$ 900,000.00</u>			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2011-2012
AMENDMENT #2 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
39000	UNDESIGNATED FUND BALANCE	\$ 2,085,371.00	\$ 900,000.00		\$ 2,985,371.00	WEST HIGH SCHOOL PHASE I BUILDING ISSUES
	TOTALS	\$ 2,085,371.00	\$ 900,000.00	\$ -	\$ 2,985,371.00	
	NET INCREASE		<u>\$ 900,000.00</u>			

EAST HIGH SCHOOL RENOVATION

Motion by Herbert Harville, seconded by Louis Jarvis to approve the Hamblen County Board of Education funding the additional work needed for completion of the East High QSCB project with remaining funds allocated for the East High renovation project, with the amount not to exceed \$156,612.00.

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YES	VChair 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	L. Jarvis	(2) YES

5.a. Passed (14 YES - 0 NO - 0 ABS - 0 Absent) Majority Vote >

MONTHLY CHECK APPROVAL

Motion by Louis Jarvis, seconded by Paul Lebel to approve the checks submitted by the County Mayor's office.

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YES	VChair 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	L. Jarvis	(M) YES

6.a.

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

Majority Vote >

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

PAGE: 1
 DATE: 12/01/11
 TIME: 2:49 PM

ACCT#	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100	312	CONTRACTS WITH PRIVATE AGENCIE	11/03/11	ck# 234273	JOE POWELL	100.00
51100	312	CONTRACTS WITH PRIVATE AGENCIE	11/21/11	ck# 234651	JOE POWELL	100.00
51100	...	COUNTY COMMISSION.....			Total: 2	200.00
51300	307	COMMUNICATION	11/03/11	ck# 234289	VERIZON WIRELESS	77.00
51300	307	COMMUNICATION	11/10/11	ck# 234484	AT & T	99.29
51300	348	POSTAL CHARGES	11/21/11	ck# 234650	PITNEY BOWES	900.00
51300	349	PRINTING, STATIONERY AND FORMS	11/10/11	ck# 234488	CITIZEN TRIBUNE	17.94
51300	351	RENTALS	11/21/11	ck# 234649	OCE IMAGISTICS, INC.	272.00
51300	355	TRAVEL	11/03/11	ck# 234246	WILLIAM K. BRITTAIN	126.81
51300	355	TRAVEL	11/17/11	ck# 234587	ASSOCIATION OF COUNTY MAYORS	95.00
51300	355	TRAVEL	11/17/11	ck# 234600	FUELMAN TENNESSEE	82.96
51300	355	TRAVEL	11/17/11	ck# 234611	PAULA MARSHALL	99.00
51300	355	TRAVEL	11/17/11	ck# 234627	SUNTRUST BANKCARD, N.A.	169.55
51300	435	OFFICE SUPPLIES	11/10/11	ck# 234500	EVANS OFFICE SUPPLY CO.	374.03
51300	435	OFFICE SUPPLIES	11/17/11	ck# 234627	SUNTRUST BANKCARD, N.A.	6.58
51300	435	OFFICE SUPPLIES	11/21/11	ck# 234641	GOODWILL INDUST. OF KNOXVILLE	70.40
51300	599	OTHER CHARGES	11/10/11	ck# 234488	CITIZEN TRIBUNE	50.00
51300	...	COUNTY MAYOR.....			Total: 14	2440.56
51400	331	LEGAL SERVICES	11/03/11	ck# 234247	CAPPS, CANTWELL, CAPPS, & BYRD	8694.87
51500	307	COMMUNICATION	11/10/11	ck# 234484	AT & T	17.82
51500	332	LEGAL NOTICES, RECORD & CT COST	11/10/11	ck# 234488	CITIZEN TRIBUNE	889.00
51500	351	RENTALS	11/21/11	ck# 234649	OCE IMAGISTICS, INC.	228.00
51500	355	TRAVEL	11/17/11	ck# 234600	FUELMAN TENNESSEE	15.78
51500	435	OFFICE SUPPLIES	11/10/11	ck# 234483	ACME PRINTING COMPANY, INC.	270.00
51500	435	OFFICE SUPPLIES	11/10/11	ck# 234500	EVANS OFFICE SUPPLY CO.	1004.30
51500	435	OFFICE SUPPLIES	11/17/11	ck# 234605	INK IN A WINK	39.00
51500	...	ELECTION COMMISSION.....			Total: 7	2463.90
51600	307	COMMUNICATION	11/10/11	ck# 234484	AT & T	2.00
51600	435	OFFICE SUPPLIES	11/10/11	ck# 234500	EVANS OFFICE SUPPLY CO.	68.51
51600	709	DATA PROCESSING EQUIPMENT	11/03/11	ck# 234245	BUSINESS INFORMATION SYSTEMS	1190.40
51600	...	REGISTER OF DEEDS.....			Total: 3	1260.91
51720	307	COMMUNICATION	11/03/11	ck# 234289	VERIZON WIRELESS	109.04
51720	307	COMMUNICATION	11/10/11	ck# 234484	AT & T	1.80
51720	320	DUES AND MEMBERSHIPS	11/21/11	ck# 234644	INTERNATIONAL CODE COUNCIL INC	125.00
51720	332	LEGAL NOTICES, RECORDING AND C	11/10/11	ck# 234488	CITIZEN TRIBUNE	79.56
51720	338	MAINTENANCE AND REPAIR SERVICE	11/10/11	ck# 234495	CRESCENT WASH & LUBE	6.00
51720	351	RENTALS	11/21/11	ck# 234649	OCE IMAGISTICS, INC.	139.09
51720	355	TRAVEL	11/10/11	ck# 234538	DANNY YOUNG	64.55
51720	425	GASOLINE	11/17/11	ck# 234600	FUELMAN TENNESSEE	153.95
51720	...	PLANNING AND BUILDING PERMITS.....			Total: 8	678.99
51810	307	COMMUNICATION	11/03/11	ck# 234289	VERIZON WIRELESS	260.00
51810	307	COMMUNICATION	11/10/11	ck# 234484	AT & T	3424.45
51810	334	MAINTENANCE AGREEMENT	11/03/11	ck# 234287	UNITED ELEVATOR SERVICE	2117.46
51810	334	MAINTENANCE AGREEMENT	11/10/11	ck# 234520	MURRELL BURGLAR ALARM CO. INC.	259.00

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

PAGE: 2
 DATE: 12/01/11
 TIME: 2:49 PM

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810 334	MAINTENANCE AGREEMENT	11/10/11	Ck# 234532	TN DEPT OF LABOR & WORKFORCE	120.00
51810 335	MAINTENANCE - BUILDING	11/03/11	Ck# 234251	CITY ELECTRIC SUPPLY	235.98
51810 335	MAINTENANCE - BUILDING	11/03/11	Ck# 234256	FENCO SUPPLY CO.	29.73
51810 335	MAINTENANCE - BUILDING	11/03/11	Ck# 234264	LOWE'S	105.57
51810 335	MAINTENANCE - BUILDING	11/10/11	Ck# 234482	A-1 EQUIPMENT RENTAL	52.00
51810 335	MAINTENANCE - BUILDING	11/10/11	Ck# 234490	COMER ELECTRIC COMPANY INC.	514.30
51810 335	MAINTENANCE - BUILDING	11/10/11	Ck# 234533	TOWN & COUNTRY LOCK & KEY	19.35
51810 335	MAINTENANCE - BUILDING	11/17/11	Ck# 234617	PANTHER STEEL CO.	4985.00
51810 335	MAINTENANCE - BUILDING	11/17/11	Ck# 234627	SUNTRUST BANKCARD, N.A.	342.50
51810 335	MAINTENANCE - BUILDING	11/21/11	Ck# 234643	HOMETOWN LUMBER COMPANY	158.00
51810 336	MAINTENANCE AND REPAIR SERVICE	11/17/11	Ck# 234627	SUNTRUST BANKCARD, N.A.	1175.00
51810 338	MAINTENANCE - VEHICLES	11/10/11	Ck# 234495	CRESCENT WASH & LUBE	95.24
51810 399	OTHER CONTRACTED SERVICES	11/10/11	Ck# 234494	MARIE CRAINE	180.00
51810 399	OTHER CONTRACTED SERVICES	11/21/11	Ck# 234640	MARIE CRAINE	285.00
51810 410	CUSTODIAL SUPPLIES	11/10/11	Ck# 234502	G & K SERVICES	212.45
51810 410	CUSTODIAL SUPPLIES	11/10/11	Ck# 234511	KEL-SAN, INC.	955.53
51810 410	CUSTODIAL SUPPLIES	11/10/11	Ck# 234523	SOUTHEASTERN PAPER GROUP INC.	778.20
51810 425	GASOLINE	11/17/11	Ck# 234600	FUELMAN TENNESSEE	469.36
51810 434	NATURAL GAS	11/17/11	Ck# 234588	ATMOS ENERGY	2600.82
51810 451	UNIFORMS	11/10/11	Ck# 234502	G & K SERVICES	434.70
51810 712	HEATING AND AIR CONDITIONING E	11/17/11	Ck# 234628	TRANE CO.	8086.40
51810 ...	COUNTY BLDG- COURTHOUSE			Total:	25 27896.04
51910 351	RENTALS	11/21/11	Ck# 234649	OCE IMAGISTICS, INC.	139.09
51910 435	OFFICE SUPPLIES	11/10/11	Ck# 234500	EVANS OFFICE SUPPLY CO.	145.73
51910 435	OFFICE SUPPLIES	11/17/11	Ck# 234627	SUNTRUST BANKCARD, N.A.	190.56
51910 ...	ARCHIVES- PRESERVATION OF RECORDS			Total:	3 475.38
52100 355	TRAVEL	11/17/11	Ck# 234600	FUELMAN TENNESSEE	62.42
52100 355	TRAVEL	11/17/11	Ck# 234627	SUNTRUST BANKCARD, N.A.	157.49
52100 435	OFFICE SUPPLIES	11/10/11	Ck# 234500	EVANS OFFICE SUPPLY CO.	838.00
52100 ...	ACCOUNTS AND BUDGETS			Total:	3 1057.91
52200 302	ADVERTISING	11/10/11	Ck# 234488	CITIZEN TRIBUNE	56.94
52200 307	COMMUNICATION	11/10/11	Ck# 234484	AT & T	.40
52200 ...	PURCHASING			Total:	2 57.34
52300 307	COMMUNICATION	11/10/11	Ck# 234484	AT & T	1.80
52300 338	MAINTENANCE AND REPAIR SERVICE	11/03/11	Ck# 234272	PORTER'S TIRE STORE	605.41
52300 338	MAINTENANCE AND REPAIR SERVICE	11/10/11	Ck# 234495	CRESCENT WASH & LUBE	12.00
52300 338	MAINTENANCE AND REPAIR SERVICE	11/17/11	Ck# 234619	PORTER'S TIRE STORE	39.95
52300 425	GASOLINE	11/17/11	Ck# 234600	FUELMAN TENNESSEE	323.02
52300 ...	PROPERTY ASSESSOR'S OFFICE			Total:	5 982.18
52400 307	COMMUNICATION	11/10/11	Ck# 234484	AT & T	1.80
52400 349	PRINTING, STATIONERY & FORMS	11/10/11	Ck# 234503	GOODWILL INDUST. OF KNOXVILLE	10.00
52400 435	OFFICE SUPPLIES	11/10/11	Ck# 234500	EVANS OFFICE SUPPLY CO.	158.00
52400 ...	COUNTY TRUSTEE'S OFFICE			Total:	3 169.80
52500 307	COMMUNICATION	11/03/11	Ck# 234289	VERIZON WIRELESS	49.49

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

PAGE: 3
 DATE: 12/01/11
 TIME: 2:49 PM

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52500	307	COMMUNICATION	11/10/11	Ck# 234484	AT & T	34.44
52500	348	POSTAL CHARGES	11/21/11	Ck# 234652	U.S.POSTAL SERVICE	7.50
52500	349	PRINTING, STATIONERY & FORMS	11/17/11	Ck# 234595	COUNTY RECORD SERVICES	415.47
52500	351	RENTALS	11/21/11	Ck# 234649	DCE IMAGISTICS, INC.	165.00
52500	435	OFFICE SUPPLIES	11/10/11	Ck# 234486	BUSINESS INFORMATION SYSTEMS	142.82
52500	435	OFFICE SUPPLIES	11/10/11	Ck# 234500	EVANS OFFICE SUPPLY CO.	354.39
52500	...	COUNTY CLERK'S OFFICE.....			Total:	7 1169.11
52600	312	CONTRACTS WITH PRIVATE AGENCIE	11/03/11	Ck# 234274	SARATOGA TECHNOLOGIES	2425.00
52600	312	CONTRACTS WITH PRIVATE AGENCIE	11/21/11	Ck# 234647	MUS FIBERNET	260.40
52600	317	DATA PROCESSING SERVICES	11/03/11	Ck# 234274	SARATOGA TECHNOLOGIES	100.00
52600	411	DATA PROCESSING SUPPLIES	11/17/11	Ck# 234627	SUNTRUST BANKCARD, N.A.	7.49
52600	...	DATA PROCESSING.....			Total:	4 2792.89
52900	307	COMMUNICATION	11/03/11	Ck# 234289	VERIZON WIRELESS	85.48
52900	307	COMMUNICATION	11/10/11	Ck# 234484	AT & T	259.71
52900	330	OPERATING LEASE PAYMENTS	11/03/11	Ck# 234250	CBL & ASSOCIATES, INC.	2336.93
52900	330	OPERATING LEASE PAYMENTS	11/03/11	Ck# 234269	MUS FIBERNET	29.63
52900	330	OPERATING LEASE PAYMENTS	11/10/11	Ck# 234531	TIDI WASTE SYSTEMS	70.18
52900	719	OFFICE EQUIPMENT	11/03/11	Ck# 234279	THERMOCOPIY OF TENNESSEE	112.13
52900	719	OFFICE EQUIPMENT	11/10/11	Ck# 234530	THERMOCOPIY OF TENNESSEE	13.13
52900	...	OTHER FINANCE - MALL OFFICE.....			Total:	7 2907.19
53100	194	JURY FEES	11/03/11	Ck# 234290	DEBORAH L AARONS	20.00
53100	194	JURY FEES	11/03/11	Ck# 234291	STACEY M ATWOOD	20.00
53100	194	JURY FEES	11/03/11	Ck# 234292	DAVID C BARKER	40.00
53100	194	JURY FEES	11/03/11	Ck# 234293	HEATHER M BARNES	20.00
53100	194	JURY FEES	11/03/11	Ck# 234294	RICKY D BELCHER	20.00
53100	194	JURY FEES	11/03/11	Ck# 234295	WILLIAM E BELL	20.00
53100	194	JURY FEES	11/03/11	Ck# 234296	LINDA F BISHOP	40.00
53100	194	JURY FEES	11/03/11	Ck# 234297	JASON L BLACKBURN	20.00
53100	194	JURY FEES	11/03/11	Ck# 234298	JAMES D BOHANAN	20.00
53100	194	JURY FEES	11/03/11	Ck# 234299	VICKIE M BRADY	20.00
53100	194	JURY FEES	11/03/11	Ck# 234300	JUANITA P BREWER	40.00
53100	194	JURY FEES	11/03/11	Ck# 234301	JAMES L BROOKS	20.00
53100	194	JURY FEES	11/03/11	Ck# 234302	ANGELA G BUNCH	20.00
53100	194	JURY FEES	11/03/11	Ck# 234303	KRISTINA J BURGESS	40.00
53100	194	JURY FEES	11/03/11	Ck# 234304	AMY E BUSLER	20.00
53100	194	JURY FEES	11/03/11	Ck# 234305	LISHA W CAGLE	40.00
53100	194	JURY FEES	11/03/11	Ck# 234306	CHARLES H CARTER	20.00
53100	194	JURY FEES	11/03/11	Ck# 234307	STEPHANIE R CLONCE	20.00
53100	194	JURY FEES	11/03/11	Ck# 234308	JACQUELINE L CLOUSE	20.00
53100	194	JURY FEES	11/03/11	Ck# 234309	TIFFANY COOK	20.00
53100	194	JURY FEES	11/03/11	Ck# 234310	LISA G COTHMAN	20.00
53100	194	JURY FEES	11/03/11	Ck# 234311	BRENDA J COUCH	20.00
53100	194	JURY FEES	11/03/11	Ck# 234312	GERALDINE H COZART	20.00
53100	194	JURY FEES	11/03/11	Ck# 234313	PENNY M CRIGGER	20.00
53100	194	JURY FEES	11/03/11	Ck# 234314	BRENDA K CRITTENDEN	20.00
53100	194	JURY FEES	11/03/11	Ck# 234315	J P DENTON	20.00
53100	194	JURY FEES	11/03/11	Ck# 234316	RITA M DENTON	20.00

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

PAGE: 4
 DATE: 12/01/11
 TIME: 2:49 PM

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	11/03/11	Ck# 234317	JANEE C DOKA	20.00
53100	194	JURY FEES	11/03/11	Ck# 234318	JEFFREY C DRAUGHN	40.00
53100	194	JURY FEES	11/03/11	Ck# 234319	WILEY C DRINNON	20.00
53100	194	JURY FEES	11/03/11	Ck# 234320	ROBERT W DUTY	20.00
53100	194	JURY FEES	11/03/11	Ck# 234321	MATTHEW B EVANS	20.00
53100	194	JURY FEES	11/03/11	Ck# 234322	LINDA S FOSTER	20.00
53100	194	JURY FEES	11/03/11	Ck# 234323	JUDY K FOWLER	20.00
53100	194	JURY FEES	11/03/11	Ck# 234324	MICHAEL L FRANCIS	20.00
53100	194	JURY FEES	11/03/11	Ck# 234325	CHASITY L GALYON	40.00
53100	194	JURY FEES	11/03/11	Ck# 234326	GUNTHER GEWALT	20.00
53100	194	JURY FEES	11/03/11	Ck# 234327	BENJAMIN H GILBERT	20.00
53100	194	JURY FEES	11/03/11	Ck# 234328	GEORGE C GODFORTH	20.00
53100	194	JURY FEES	11/03/11	Ck# 234329	MARLETTA GOINS	20.00
53100	194	JURY FEES	11/03/11	Ck# 234330	ALAN S HALE	20.00
53100	194	JURY FEES	11/03/11	Ck# 234331	BILLY R HALL	20.00
53100	194	JURY FEES	11/03/11	Ck# 234332	EARL B HALL	20.00
53100	194	JURY FEES	11/03/11	Ck# 234333	PAMELA A HALL	20.00
53100	194	JURY FEES	11/03/11	Ck# 234334	WAYLON HARBIN	20.00
53100	194	JURY FEES	11/03/11	Ck# 234335	PATRICIA C HARR	40.00
53100	194	JURY FEES	11/03/11	Ck# 234336	KIMBERLY R HARRIS	20.00
53100	194	JURY FEES	11/03/11	Ck# 234337	MICHAEL D HARRIS	40.00
53100	194	JURY FEES	11/03/11	Ck# 234338	ROGER L HAWKINS	20.00
53100	194	JURY FEES	11/03/11	Ck# 234339	JOEY R HAYES	20.00
53100	194	JURY FEES	11/03/11	Ck# 234340	DEBORAH R HERRELL	20.00
53100	194	JURY FEES	11/03/11	Ck# 234341	JESSICA D HICKS	20.00
53100	194	JURY FEES	11/03/11	Ck# 234342	MELANIE K HIME	40.00
53100	194	JURY FEES	11/03/11	Ck# 234343	DONALD C HOLNESS	20.00
53100	194	JURY FEES	11/03/11	Ck# 234344	JAMES M HOWELL	40.00
53100	194	JURY FEES	11/03/11	Ck# 234345	JENNY R IRWIN	20.00
53100	194	JURY FEES	11/03/11	Ck# 234346	CONSOLACIO I ITIBUS	20.00
53100	194	JURY FEES	11/03/11	Ck# 234347	REBECCA A JINKS	20.00
53100	194	JURY FEES	11/03/11	Ck# 234348	MISTY L JOHNSON	40.00
53100	194	JURY FEES	11/03/11	Ck# 234349	TAMMY S JONES	40.00
53100	194	JURY FEES	11/03/11	Ck# 234350	RICKY S KENERLY	20.00
53100	194	JURY FEES	11/03/11	Ck# 234351	ANNETTE H KING	20.00
53100	194	JURY FEES	11/03/11	Ck# 234352	RYAN C KINSLER	20.00
53100	194	JURY FEES	11/03/11	Ck# 234353	CAMERON N LANE	20.00
53100	194	JURY FEES	11/03/11	Ck# 234354	MELINDA L LAUDERDALE	20.00
53100	194	JURY FEES	11/03/11	Ck# 234355	CHRISTOPHE A LLOYD	20.00
53100	194	JURY FEES	11/03/11	Ck# 234356	LEVON L LONG	40.00
53100	194	JURY FEES	11/03/11	Ck# 234357	STEVEN P LUBITZ	20.00
53100	194	JURY FEES	11/03/11	Ck# 234358	ASHLEY K MANNING	20.00
53100	194	JURY FEES	11/03/11	Ck# 234359	WEBSTER C MANNING	20.00
53100	194	JURY FEES	11/03/11	Ck# 234360	SHAUNA C MCCRACKEN	40.00
53100	194	JURY FEES	11/03/11	Ck# 234361	JAMES W MCDANIEL	20.00
53100	194	JURY FEES	11/03/11	Ck# 234362	MARTHA B MCFALL	20.00
53100	194	JURY FEES	11/03/11	Ck# 234363	BILLY R MCGHEE	40.00
53100	194	JURY FEES	11/03/11	Ck# 234364	COREY W MCGINNIS	40.00
53100	194	JURY FEES	11/03/11	Ck# 234365	BETHANY S MCGUIRE	20.00
53100	194	JURY FEES	11/03/11	Ck# 234366	BRIAN A MCLAUGHLIN	20.00

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

PAGE: 5
 DATE: 12/01/11
 TIME: 2:49 PM

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	11/03/11	Ck# 234367	MARILYN J MEDLEY	20.00
53100	194	JURY FEES	11/03/11	Ck# 234368	GARY D MESSER	40.00
53100	194	JURY FEES	11/03/11	Ck# 234369	ANITA D MILLER	20.00
53100	194	JURY FEES	11/03/11	Ck# 234370	BRIDGET L MILLER	20.00
53100	194	JURY FEES	11/03/11	Ck# 234371	JOSEPH H MILTON	20.00
53100	194	JURY FEES	11/03/11	Ck# 234372	REBECCA R MOFFITT	20.00
53100	194	JURY FEES	11/03/11	Ck# 234373	SARAH K MORGAN	40.00
53100	194	JURY FEES	11/03/11	Ck# 234374	KATHY MULLINS	25.00
53100	194	JURY FEES	11/03/11	Ck# 234375	DENNIS W MURRAY	20.00
53100	194	JURY FEES	11/03/11	Ck# 234376	STEVEN H NAHM	20.00
53100	194	JURY FEES	11/03/11	Ck# 234377	ELIZABETH A NEILL	20.00
53100	194	JURY FEES	11/03/11	Ck# 234378	SHARON A ODOWD	20.00
53100	194	JURY FEES	11/03/11	Ck# 234379	JAMES D OSWALD	20.00
53100	194	JURY FEES	11/03/11	Ck# 234380	MARTI N PENNELL	20.00
53100	194	JURY FEES	11/03/11	Ck# 234381	CRICIA M POLK	20.00
53100	194	JURY FEES	11/03/11	Ck# 234382	DONNA K PRICE	20.00
53100	194	JURY FEES	11/03/11	Ck# 234383	DAVID C QUILLEN	20.00
53100	194	JURY FEES	11/03/11	Ck# 234384	TODD B RHINES	20.00
53100	194	JURY FEES	11/03/11	Ck# 234385	CARL D ROGERS	20.00
53100	194	JURY FEES	11/03/11	Ck# 234386	TAMRA J ROGERS	20.00
53100	194	JURY FEES	11/03/11	Ck# 234387	JAMES L ROSE	40.00
53100	194	JURY FEES	11/03/11	Ck# 234388	KATHY L ROUSE	20.00
53100	194	JURY FEES	11/03/11	Ck# 234389	ABEL SANTIAGO	20.00
53100	194	JURY FEES	11/03/11	Ck# 234390	LARRY A SAUCEMAN	40.00
53100	194	JURY FEES	11/03/11	Ck# 234391	HARVEY L SAWYER	20.00
53100	194	JURY FEES	11/03/11	Ck# 234392	GREGORY A SCOTT	40.00
53100	194	JURY FEES	11/03/11	Ck# 234393	JAMES T SHEFFIELD	40.00
53100	194	JURY FEES	11/03/11	Ck# 234394	STACY K SIMONDS	20.00
53100	194	JURY FEES	11/03/11	Ck# 234395	WILMA L SIZENORE	20.00
53100	194	JURY FEES	11/03/11	Ck# 234396	HUBERTA G SMITH	20.00
53100	194	JURY FEES	11/03/11	Ck# 234397	RUTH H SMITH	20.00
53100	194	JURY FEES	11/03/11	Ck# 234398	SANDRA M SMITH	20.00
53100	194	JURY FEES	11/03/11	Ck# 234399	PORSHA P STAPLETON	20.00
53100	194	JURY FEES	11/03/11	Ck# 234400	TALMIDGE A STINER	20.00
53100	194	JURY FEES	11/03/11	Ck# 234401	KIMBERLY D THOMPSON	40.00
53100	194	JURY FEES	11/03/11	Ck# 234402	ADAM S TOWNLEY	20.00
53100	194	JURY FEES	11/03/11	Ck# 234403	JOHNNY H WALKER	40.00
53100	194	JURY FEES	11/03/11	Ck# 234404	MARY E WALKER	40.00
53100	194	JURY FEES	11/03/11	Ck# 234405	VICTOR L WALLACE	40.00
53100	194	JURY FEES	11/03/11	Ck# 234406	DONALD R WEBB	20.00
53100	194	JURY FEES	11/03/11	Ck# 234407	LOU A WEST	20.00
53100	194	JURY FEES	11/03/11	Ck# 234408	JEAN A WILLIAMS	20.00
53100	194	JURY FEES	11/03/11	Ck# 234409	JENNIFER L WILSON	40.00
53100	194	JURY FEES	11/03/11	Ck# 234410	SYLVIA S WILSON	20.00
53100	194	JURY FEES	11/03/11	Ck# 234411	DOROTHY J WRIGHT	20.00
53100	194	JURY FEES	11/03/11	Ck# 234412	LINDA YORK	20.00
53100	194	JURY FEES	11/03/11	Ck# 234413	ROGER D YOUNT	20.00
53100	194	JURY FEES	11/10/11	Ck# 234500	EVANS OFFICE SUPPLY CO.	4.29
53100	194	JURY FEES	11/10/11	Ck# 234539	DEBORAH L AARONS	20.00
53100	194	JURY FEES	11/10/11	Ck# 234540	RICKY D BELCHER	20.00

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

PAGE: 6
 DATE: 12/01/11
 TIME: 2:49 PM

ACDNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100 194	JURY FEES	11/10/11	Ck# 234541	WILLIAM E BELL	20.00
53100 194	JURY FEES	11/10/11	Ck# 234542	JASON L BLACKBURN	20.00
53100 194	JURY FEES	11/10/11	Ck# 234543	VICKIE M BRADY	20.00
53100 194	JURY FEES	11/10/11	Ck# 234544	JAMES L BROOKS	20.00
53100 194	JURY FEES	11/10/11	Ck# 234545	ANGELA G BUNCH	20.00
53100 194	JURY FEES	11/10/11	Ck# 234546	CHARLES H CARTER	20.00
53100 194	JURY FEES	11/10/11	Ck# 234547	STEPHANIE R CLONCE	20.00
53100 194	JURY FEES	11/10/11	Ck# 234548	JACQUELINE L CLOUSE	20.00
53100 194	JURY FEES	11/10/11	Ck# 234549	GERALDINE H COZART	20.00
53100 194	JURY FEES	11/10/11	Ck# 234550	J P DENTON	20.00
53100 194	JURY FEES	11/10/11	Ck# 234551	WILEY C DRINNON	20.00
53100 194	JURY FEES	11/10/11	Ck# 234552	MATTHEW B EVAMS	20.00
53100 194	JURY FEES	11/10/11	Ck# 234553	LINDA S FOSTER	20.00
53100 194	JURY FEES	11/10/11	Ck# 234554	BENJAMIN H GILBERT	20.00
53100 194	JURY FEES	11/10/11	Ck# 234555	BILLY R HALL	20.00
53100 194	JURY FEES	11/10/11	Ck# 234556	EARL G HALL	20.00
53100 194	JURY FEES	11/10/11	Ck# 234557	PAMELA A HALL	20.00
53100 194	JURY FEES	11/10/11	Ck# 234558	JENNY R IRWIN	20.00
53100 194	JURY FEES	11/10/11	Ck# 234559	CONSOLACIO I ITIBUS	20.00
53100 194	JURY FEES	11/10/11	Ck# 234560	RYAN C KINSLER	20.00
53100 194	JURY FEES	11/10/11	Ck# 234561	CAMERON H LANE	20.00
53100 194	JURY FEES	11/10/11	Ck# 234562	CHRISTOPHE A LLOYD	20.00
53100 194	JURY FEES	11/10/11	Ck# 234563	ASHLEY K MANNING	20.00
53100 194	JURY FEES	11/10/11	Ck# 234564	WEBSTER C MANNING	20.00
53100 194	JURY FEES	11/10/11	Ck# 234565	JAMES W MCDANIEL	20.00
53100 194	JURY FEES	11/10/11	Ck# 234566	BETHANY S MCGUIRE	20.00
53100 194	JURY FEES	11/10/11	Ck# 234567	BRIAN A MCLAUGHLIN	20.00
53100 194	JURY FEES	11/10/11	Ck# 234568	JOSEPH N MILTON	20.00
53100 194	JURY FEES	11/10/11	Ck# 234569	STEVEN H NAHM	20.00
53100 194	JURY FEES	11/10/11	Ck# 234570	ELIZABETH A NEILL	20.00
53100 194	JURY FEES	11/10/11	Ck# 234571	DONNA K PRICE	20.00
53100 194	JURY FEES	11/10/11	Ck# 234572	DAVID C QUILLEN	20.00
53100 194	JURY FEES	11/10/11	Ck# 234573	ABEL SANTIAGO	20.00
53100 194	JURY FEES	11/10/11	Ck# 234574	HARVEY L SAWYER	20.00
53100 194	JURY FEES	11/10/11	Ck# 234575	STACY K SIMONDS	20.00
53100 194	JURY FEES	11/10/11	Ck# 234576	WILMA L SIZEMORE	20.00
53100 194	JURY FEES	11/10/11	Ck# 234577	RUTH M SMITH	20.00
53100 194	JURY FEES	11/10/11	Ck# 234578	DONALD R WEBB	20.00
53100 194	JURY FEES	11/10/11	Ck# 234579	JEAN A WILLIAMS	20.00
53100 194	JURY FEES	11/10/11	Ck# 234580	SYLVIA S WILSON	20.00
53100 194	JURY FEES	11/10/11	Ck# 234581	LINDA YORK	20.00
53100 194	JURY FEES	11/17/11	Ck# 234627	SUNTRUST BANKCARD, N.A.	71.94
53100 307	COMMUNICATIONS	11/03/11	Ck# 234240	ADVANCED COMMUNICATIONS, INC.	336.95
53100 307	COMMUNICATIONS	11/03/11	Ck# 234289	VERIZON WIRELESS	47.74
53100 307	COMMUNICATIONS	11/10/11	Ck# 234484	AT & T	46.54
53100 332	LEGAL NOTICES	11/17/11	Ck# 234594	CITIZEN TRIBUNE	57.72
53100 334	MAINTENANCE AGREEMENTS	11/17/11	Ck# 234589	BIS DIGITAL	1096.00
53100 351	RENTALS	11/21/11	Ck# 234649	OCE INAGISTICS, INC.	385.36
53100 355	TRAVEL	11/17/11	Ck# 234633	TERESA WEST	305.80
53100 355	TRAVEL	11/21/11	Ck# 234638	COUNTY OFFICIALS ASSOCIATION	85.00

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

PAGE: 7
 DATE: 12/01/11
 TIME: 2:49 PM

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	435	OFFICE SUPPLIES	11/10/11	Ck# 234500	EVANS OFFICE SUPPLY CO.	45.27
53100	435	OFFICE SUPPLIES	11/17/11	Ck# 234620	R. CHATFIELD CO., INC.	45.00
53100	...	CIRCUIT COURT.....			Total: 179	6432.61
53300	307	COMMUNICATIONS	11/10/11	Ck# 234484	AT & T	19.62
53300	399	OTHER CONTRACTED SERVICES	11/10/11	Ck# 234529	TDHDD FISCAL SERVICES	600.00
53300	399	OTHER CONTRACTED SERVICES	11/17/11	Ck# 234614	MICHAEL MURPHY	150.00
53300	435	OFFICE SUPPLIES	11/10/11	Ck# 234500	EVANS OFFICE SUPPLY CO.	11.45
53300	...	GENERAL SESSIONS COURT.....			Total: 4	781.07
53330	307	COMMUNICATION	11/03/11	Ck# 234240	ADVANCED COMMUNICATIONS, INC.	155.64
53330	307	COMMUNICATION	11/03/11	Ck# 234244	AT & T	81.65
53330	307	COMMUNICATION	11/03/11	Ck# 234289	VERIZON WIRELESS	139.16
53330	307	COMMUNICATION	11/10/11	Ck# 234484	AT & T	.40
53330	351	RENTALS/OCCUPANCY	11/21/11	Ck# 234649	OCE IMAGISTICS, INC.	139.09
53330	355	TRAVEL	11/17/11	Ck# 234627	SUNTRUST BANKCARD, N.A.	360.80
53330	435	OFFICE SUPPLIES	11/10/11	Ck# 234492	CORRECTIONAL COUNSELING, INC.	317.32
53330	...	DRUG COURT.....			Total: 7	1194.06
53400	307	COMMUNICATION	11/10/11	Ck# 234484	AT & T	19.22
53400	349	PRINTING	11/17/11	Ck# 234609	LEXISNEXIS MATTHEW BENDER	74.71
53400	351	RENTALS	11/21/11	Ck# 234649	OCE IMAGISTICS, INC.	188.00
53400	435	OFFICE SUPPLIES	11/10/11	Ck# 234500	EVANS OFFICE SUPPLY CO.	164.18
53400	...	CHANCERY COURT.....			Total: 4	446.11
53500	307	COMMUNICATION	11/03/11	Ck# 234240	ADVANCED COMMUNICATIONS, INC.	47.50
53500	307	COMMUNICATION	11/03/11	Ck# 234289	VERIZON WIRELESS	184.36
53500	307	COMMUNICATION	11/10/11	Ck# 234484	AT & T	3.79
53500	338	MAINTENANCE - VEHICLES	11/17/11	Ck# 234601	HAMBLEN COUNTY CLERK	17.50
53500	351	RENTALS	11/21/11	Ck# 234649	OCE IMAGISTICS, INC.	139.09
53500	355	TRAVEL - JUDGE	11/10/11	Ck# 234512	PENNY KNIGHT	46.06
53500	399	OTHER CONTRACTED SERVICES	11/17/11	Ck# 234629	CHRIS TRENT	384.00
53500	425	GASOLINE	11/17/11	Ck# 234600	FUELMAN TENNESSEE	48.31
53500	435	OFFICE SUPPLIES	11/17/11	Ck# 234584	ACME PRINTING COMPANY, INC.	44.00
53500	...	JUVENILE COURT.....			Total: 9	914.61
53920	451	UNIFORMS	11/21/11	Ck# 234642	GREENE MILITARY & POLICE	78.58
53920	716	LAW ENFORCEMENT EQUIPMENT	11/03/11	Ck# 234249	CARTWRIGHT COMMUNICATION	1210.34
53920	716	LAW ENFORCEMENT EQUIPMENT	11/03/11	Ck# 234258	GALL'S INC.	54.50
53920	...	Courtroom Security.....			Total: 3	1343.42
54110	302	ADVERTISING	11/10/11	Ck# 234488	CITIZEN TRIBUNE	439.91
54110	307	COMMUNICATION	11/03/11	Ck# 234240	ADVANCED COMMUNICATIONS, INC.	190.00
54110	307	COMMUNICATION	11/10/11	Ck# 234484	AT & T	497.20
54110	307	COMMUNICATION	11/21/11	Ck# 234653	VERIZON WIRELESS	1471.09
54110	338	MAINT & REPAIR SER - VEHICLES	11/03/11	Ck# 234253	COMPTON'S MUFFLER, TIRE & AUTO	702.27
54110	338	MAINT & REPAIR SER - VEHICLES	11/03/11	Ck# 234267	MORRISTOWN STARTER & GENERATOR	150.00
54110	338	MAINT & REPAIR SER - VEHICLES	11/10/11	Ck# 234495	CRESCENT WASH & LUBE	381.88
54110	338	MAINT & REPAIR SER - VEHICLES	11/10/11	Ck# 234498	DRINNON AUTO REPAIR	40.00
54110	338	MAINT & REPAIR SER - VEHICLES	11/10/11	Ck# 234516	MORRISTOWN FORD	726.44

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

PAGE: 8
 DATE: 12/01/11
 TIME: 2:49 PM

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110	348	POSTAL CHARGES	11/17/11	Ck# 234599	FEDERAL EXPRESS	71.56
54110	351	RENTALS	11/21/11	Ck# 234649	OCE IMAGISTICS, INC.	318.10
54110	353	TOW-IN SERVICES	11/10/11	Ck# 234527	RONALD TIPTON	545.00
54110	355	TRAVEL	11/17/11	Ck# 234627	SUNTRUST BANKCARD, N.A.	1659.15
54110	425	GASOLINE	11/17/11	Ck# 234600	FUELMAN TENNESSEE	12895.29
54110	431	LAW ENFORCEMENT SUPPLIES	11/10/11	Ck# 234537	WALTER CURTIS COMPANY, LLC	210.00
54110	431	LAW ENFORCEMENT SUPPLIES	11/17/11	Ck# 234590	CAMERA CASTLE	469.00
54110	431	LAW ENFORCEMENT SUPPLIES	11/17/11	Ck# 234606	JOHN E REID & ASSOCIATES INC	219.00
54110	433	LUBRICANTS	11/10/11	Ck# 234495	CRESCENT WASH & LUBE	469.00
54110	435	OFFICE SUPPLIES	11/10/11	Ck# 234500	EVANS OFFICE SUPPLY CO.	385.56
54110	435	OFFICE SUPPLIES	11/21/11	Ck# 234635	ACHE PRINTING COMPANY, INC.	24.00
54110	450	TIRES & TUBES	11/10/11	Ck# 234521	PORTER'S TIRE STORE	368.77
54110	451	UNIFORMS	11/21/11	Ck# 234642	GREENE MILITARY & POLICE	87.32
54110	524	IN-SERVICE/STAFF DEVELOPMENT	11/03/11	Ck# 234216	INSTITUTE OF POLICE TECHNOLOGY	-990.00
54110	524	IN-SERVICE/STAFF DEVELOPMENT	11/21/11	Ck# 234654	WALTERS STATE COMMUNITY COLLEG	552.00
54110	599	OTHER CHARGES	11/03/11	Ck# 234258	GALL'S INC.	142.48
54110	599	OTHER CHARGES	11/03/11	Ck# 234264	LOWE'S	117.74
54110	599	OTHER CHARGES	11/03/11	Ck# 234265	LYNN CARD COMPANY	176.95
54110	599	OTHER CHARGES	11/03/11	Ck# 234286	TRAILERS INC	225.00
54110	599	OTHER CHARGES	11/10/11	Ck# 234515	MORRISTOWN ANIMAL HOSPITAL, PC	100.00
54110	599	OTHER CHARGES	11/10/11	Ck# 234528	SYMBOL ARTS	2400.00
54110	599	OTHER CHARGES	11/10/11	Ck# 234582	ESCO R. JARMAGIN	1000.00
54110	599	OTHER CHARGES	11/17/11	Ck# 234597	EAST TENNESSEE FLORIST	80.00
54110	599	OTHER CHARGES	11/17/11	Ck# 234615	NATIONAL PEN COMPANY	404.40
54110	599	OTHER CHARGES	11/17/11	Ck# 234627	SUNTRUST BANKCARD, N.A.	257.85
54110	599	OTHER CHARGES	11/21/11	Ck# 234646	MORRISTOWN-HAMBLEEN HOSPITAL	22.55
54110	599	OTHER CHARGES	11/21/11	Ck# 234648	NATIONAL IMPRINT CORP	436.99
54110	716	LAW ENFORCEMENT EQUIPMENT	11/03/11	Ck# 234254	CRAIG'S FIREARM SUPPLY	1447.50
54110	716	LAW ENFORCEMENT EQUIPMENT	11/03/11	Ck# 234258	GALL'S INC.	179.88
54110	716	LAW ENFORCEMENT EQUIPMENT	11/21/11	Ck# 234639	CRAIG'S FIREARM SUPPLY	431.44
54110	...	SHERIFF'S DEPARTMENT			Total:	39 29305.32
54140	307	COMMUNICATION	11/10/11	Ck# 234484	AT & T	2.39
54150	431	LAW ENFORCEMENT SUPPLIES	11/03/11	Ck# 234254	CRAIG'S FIREARM SUPPLY	198.60
54150	431	LAW ENFORCEMENT SUPPLIES	11/10/11	Ck# 234522	SAUL MINEROFF ELECTRONICS, INC	1868.00
54150	...	DRUG ENFORCEMENT			Total:	2 2066.60
54160	355	TRAVEL	11/03/11	Ck# 234288	TERRI BETH VAUGHN	23.64
54160	355	TRAVEL	11/10/11	Ck# 234536	TERRI BETH VAUGHN	53.49
54160	435	OFFICE SUPPLIES	11/10/11	Ck# 234500	EVANS OFFICE SUPPLY CO.	23.32
54160	...	ADMIN OF SEXUAL OFFENDER REGISTRY			Total:	3 100.45
54210	335	MAINTENANCE AND REPAIR SERVICE	11/03/11	Ck# 234251	CITY ELECTRIC SUPPLY	131.22
54210	335	MAINTENANCE AND REPAIR SERVICE	11/03/11	Ck# 234256	FENCO SUPPLY CO.	425.38
54210	335	MAINTENANCE AND REPAIR SERVICE	11/03/11	Ck# 234264	LOWE'S	259.10
54210	335	MAINTENANCE AND REPAIR SERVICE	11/10/11	Ck# 234507	HOMETOWN LUMBER COMPANY	53.35
54210	335	MAINTENANCE AND REPAIR SERVICE	11/10/11	Ck# 234533	TOWN & COUNTRY LOCK & KEY	93.65
54210	335	MAINTENANCE AND REPAIR SERVICE	11/21/11	Ck# 234643	HOMETOWN LUMBER COMPANY	333.25
54210	336	MAINT & REPAIR SER - EQUIPMENT	11/03/11	Ck# 234249	CARTWRIGHT COMMUNICATION	315.00

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

PAGE: 9
 DATE: 12/01/11
 TIME: 2:49 PM

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210	336	MAINT & REPAIR SER - EQUIPMENT	11/03/11	Ck# 234270	PANTHER STEEL CO.	195.00
54210	336	MAINT & REPAIR SER - EQUIPMENT	11/10/11	Ck# 234489	CLOER, CRAIG	14.99
54210	336	MAINT & REPAIR SER - EQUIPMENT	11/10/11	Ck# 234535	VALLEY PROTEINS, INC.	225.00
54210	336	MAINT & REPAIR SER - EQUIPMENT	11/17/11	Ck# 234627	SUNTRUST BANKCARD, N.A.	69.99
54210	340	MEDICAL & DENTAL SERVICES	11/10/11	Ck# 234499	EMERGENCY COVERAGE CORPORATION	1330.00
54210	340	MEDICAL & DENTAL SERVICES	11/10/11	Ck# 234506	HEALTHSTAR PHYSICIANS, P.C.	518.40
54210	340	MEDICAL & DENTAL SERVICES	11/10/11	Ck# 234518	MORRISTOWN-HAMBLÉN EMS	211.57
54210	340	MEDICAL & DENTAL SERVICES	11/10/11	Ck# 234519	MORRISTOWN-HAMBLÉN HOSPITAL	911.68
54210	340	MEDICAL & DENTAL SERVICES	11/10/11	Ck# 234524	SOUTHERN HEALTH PARTNERS	14892.00
54210	340	MEDICAL & DENTAL SERVICES	11/10/11	Ck# 234526	WARREN K. STINSON, D.D.S.	1350.00
54210	340	MEDICAL & DENTAL SERVICES	11/10/11	Ck# 234534	UNIVERSITY RADIOLOGY	38.28
54210	340	MEDICAL & DENTAL SERVICES	11/17/11	Ck# 234604	HEALTHSTAR PHYSICIANS, P.C.	502.20
54210	340	MEDICAL & DENTAL SERVICES	11/17/11	Ck# 234613	MORRISTOWN-HAMBLÉN HOSPITAL	2731.01
54210	340	MEDICAL & DENTAL SERVICES	11/17/11	Ck# 234622	SOUTHERN HEALTH PARTNERS	2486.82
54210	340	MEDICAL & DENTAL SERVICES	11/17/11	Ck# 234631	UNIVERSITY RADIOLOGY	306.11
54210	351	RENTALS	11/21/11	Ck# 234649	OCE IMAGISTICS, INC.	185.00
54210	410	CUSTODIAL SUPPLIES	11/03/11	Ck# 234261	KEL-SAN, INC.	224.33
54210	410	CUSTODIAL SUPPLIES	11/10/11	Ck# 234511	KEL-SAN, INC.	961.50
54210	410	CUSTODIAL SUPPLIES	11/10/11	Ck# 234531	TIDI WASTE SYSTEMS	365.27
54210	410	CUSTODIAL SUPPLIES	11/17/11	Ck# 234607	KEL-SAN, INC.	693.36
54210	413	DRUGS & MEDICAL SUPPLIES	11/17/11	Ck# 234596	DOCTOR'S HOSPITAL PHARMACY	394.43
54210	422	FOOD SUPPLIES	11/03/11	Ck# 234257	FLOWERS BAKING COMPANY	858.99
54210	422	FOOD SUPPLIES	11/10/11	Ck# 234501	FLAV-O-RICH	1175.55
54210	422	FOOD SUPPLIES	11/17/11	Ck# 234618	PFGE HALE, INC.	23465.67
54210	435	OFFICE SUPPLIES	11/10/11	Ck# 234500	EVANS OFFICE SUPPLY CO.	260.27
54210	716	LAW ENFORCEMENT EQUIPMENT	11/03/11	Ck# 234249	CARTWRIGHT COMMUNICATION	331.40
54210	716	LAW ENFORCEMENT EQUIPMENT	11/10/11	Ck# 234493	CRAIG'S FIREARM SUPPLY	425.66
54210	...	JAIL.....			Total:	34 56735.43
54250	307	COMMUNICATIONS	11/03/11	Ck# 234289	VERIZON WIRELESS	37.74
54250	307	COMMUNICATIONS	11/10/11	Ck# 234484	AT & T	.60
54250	338	MAINTENANCE - VEHICLES	11/10/11	Ck# 234495	CRESCENT WASH & LUBE	46.49
54250	425	GASOLINE	11/17/11	Ck# 234600	FUELMAN TENNESSEE	193.90
54250	435	OFFICE SUPPLIES	11/10/11	Ck# 234500	EVANS OFFICE SUPPLY CO.	70.97
54250	...	WORK RELEASE PROGRAM.....			Total:	5 349.70
54410	307	COMMUNICATION	11/10/11	Ck# 234484	AT & T	.40
54410	425	GASOLINE	11/10/11	Ck# 234495	CRESCENT WASH & LUBE	6.00
54410	425	GASOLINE	11/10/11	Ck# 234504	DALE GRIFFIE	85.00
54410	425	GASOLINE	11/17/11	Ck# 234600	FUELMAN TENNESSEE	785.58
54410	435	OFFICE SUPPLIES	11/03/11	Ck# 234279	THERMOCOPIE OF TENNESSEE	42.00
54410	435	OFFICE SUPPLIES	11/10/11	Ck# 234491	COMMERCIAL EMBLEM COMPANY	28.00
54410	435	OFFICE SUPPLIES	11/10/11	Ck# 234500	EVANS OFFICE SUPPLY CO.	39.85
54410	435	OFFICE SUPPLIES	11/21/11	Ck# 234635	ACME PRINTING COMPANY, INC.	48.00
54410	599	OTHER CHARGES (EMERGENCY)	11/03/11	Ck# 234289	VERIZON WIRELESS	60.01
54410	...	EMERGENCY MANAGEMENT.....			Total:	9 1094.84
54490	316	CONTRIBUTIONS	11/10/11	Ck# 234505	HAMBLÉN CO. 911	11786.33
54510	322	EVALUATION AND TESTING	11/03/11	Ck# 234252	COMMERCIAL EMBLEM COMPANY	28.00

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

PAGE: 10
 DATE: 12/01/11
 TIME: 2:49 PM

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54510	322	EVALUATION AND TESTING	11/03/11	Ck# 234260	IPMA-HR	1055.00
54510	...	INSPECTION AND REGULATION			Total:	2 1083.00
54610	103	ASSISTANT(S)	11/03/11	Ck# 234263	WILLIAM B LOVE	270.00
54610	103	ASSISTANT(S)	11/03/11	Ck# 234281	CLAUDE THOMPSON JR.	210.00
54610	189	OTHER SALARIES & WAGES	11/03/11	Ck# 234243	ALLEN FUNERAL HOME INC.	300.00
54610	189	OTHER SALARIES & WAGES	11/03/11	Ck# 234268	MORRISTOWN-HAMBLENS EMS	249.30
54610	189	OTHER SALARIES & WAGES	11/03/11	Ck# 234280	DR. TOM C. THOMPSON, MD	1666.66
54610	189	OTHER SALARIES & WAGES	11/10/11	Ck# 234497	DEPARTMENT OF PATHOLOGY	375.00
54610	189	OTHER SALARIES & WAGES	11/10/11	Ck# 234518	MORRISTOWN-HAMBLENS EMS	289.09
54610	399	OTHER CONTRACTED SERVICES	11/10/11	Ck# 234496	EDDIE DAVIS	600.00
54610	...	COUNTY CORONER/MEDICAL EXAMINER			Total:	8 3960.05
55110	309	CONTRACTS WITH GOVERNMENT AGEN	11/03/11	Ck# 234255	ELLISON SANITARY SUPPLY CO.	233.35
55110	309	CONTRACTS WITH GOVERNMENT AGEN	11/03/11	Ck# 234276	SMILEMAKERS	146.98
55110	309	CONTRACTS WITH GOVERNMENT AGEN	11/10/11	Ck# 234484	AT & T	136.87
55110	309	CONTRACTS WITH GOVERNMENT AGEN	11/10/11	Ck# 234508	JACOBS DOOR SERVICES	530.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	11/10/11	Ck# 234509	ALLISON MICHELLE JENKINS	701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	11/10/11	Ck# 234514	ROBERT S WHEELER	100.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	11/17/11	Ck# 234598	ENGLISH MOUNTAIN COFFEE	36.90
55110	309	CONTRACTS WITH GOVERNMENT AGEN	11/21/11	Ck# 234636	ATMOS ENERGY	54.20
55110	309	CONTRACTS WITH GOVERNMENT AGEN	11/21/11	Ck# 234645	ALLISON MICHELLE JENKINS	701.50
55110	355	TRAVEL	11/03/11	Ck# 234241	CAROLINE AGUILAR	84.60
55110	355	TRAVEL	11/03/11	Ck# 234248	THELMA CARPENTER	62.51
55110	355	TRAVEL	11/03/11	Ck# 234266	ASHLEY MINER	60.16
55110	355	TRAVEL	11/03/11	Ck# 234271	WILMA J PEOPLES	42.30
55110	355	TRAVEL	11/03/11	Ck# 234275	ASHLEY BROOKE SINGLETON	109.51
55110	355	TRAVEL	11/03/11	Ck# 234277	KIM SMITH	127.37
55110	355	TRAVEL	11/03/11	Ck# 234278	IRMA STILLWELL	33.84
55110	...	LOCAL HEALTH CENTER			Total:	16 3161.59
55530	316	CONTRIBUTIONS	11/10/11	Ck# 234485	BROOKE BARRETT	21.66
55530	316	CONTRIBUTIONS	11/10/11	Ck# 234510	K-MART	76.96
55530	316	CONTRIBUTIONS	11/10/11	Ck# 234525	STEPPING OUT MINISTRIES	40.00
55530	...	DEPARTMENT OF CHILDRENS SERVICES			Total:	3 138.62
55590	316	CONTRIBUTIONS	11/17/11	Ck# 234634	YOUTH EMERGENCY SHELTER	1190.00
56700	307	COMMUNICATION	11/03/11	Ck# 234289	VERIZON WIRELESS	33.56
56700	307	COMMUNICATION	11/10/11	Ck# 234484	AT & T	436.61
56700	336	MAINTENANCE AND REPAIR SERVICE	11/03/11	Ck# 234252	LANE SALES POWER EQUIPMENT	54.88
56700	410	CUSTODIAL SUPPLIES	11/03/11	Ck# 234261	KEL-SAN, INC.	393.30
56700	410	CUSTODIAL SUPPLIES	11/10/11	Ck# 234531	TIDI WASTE SYSTEMS	446.70
56700	412	DIESEL FUEL	11/17/11	Ck# 234632	VOYAGER FLEET SYSTEMS INC	341.63
56700	415	ELECTRICITY	11/10/11	Ck# 234517	MORRISTOWN UTILITIES	1892.00
56700	415	ELECTRICITY	11/17/11	Ck# 234586	APPALACHIAN ELECTRIC COOP	19.86
56700	425	GASOLINE	11/17/11	Ck# 234632	VOYAGER FLEET SYSTEMS INC	729.97
56700	454	WATER AND SEWER	11/10/11	Ck# 234517	MORRISTOWN UTILITIES	1029.00
56700	499	OTHER SUPPLIES AND MATERIALS	11/03/11	Ck# 234264	LOWE'S	299.22
56700	599	OTHER CHARGES	11/17/11	Ck# 234627	SUNTRUST BANKCARD, N.A.	21.95
56700	...	PARK			Total:	12 5698.68

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

PAGE: 11
 DATE: 12/01/11
 TIME: 2:49 PM

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
57100 307	COMMUNICATION	11/03/11	Ck# 234289	VERIZON WIRELESS	37.74
57100 307	COMMUNICATION	11/10/11	Ck# 234484	AT & T	1.60
57100 355	TRAVEL	11/10/11	Ck# 234513	DEBRA LONG	88.36
57100 355	TRAVEL	11/17/11	Ck# 234600	FUELMAN TENNESSEE	50.74
57100 ...	AGRICULTURAL EXTENSION SERVICE			Total:	4 178.44
58210 316	CONTRIBUTIONS	11/17/11	Ck# 234608	LAKEWAY AREA METROPOLITAN	8887.53
58300 307	COMMUNICATIONS	11/10/11	Ck# 234484	AT & T	.40
58300 355	TRAVEL	11/17/11	Ck# 234621	CHARLES L. ROSE	714.21
58300 435	OFFICE SUPPLIES	11/10/11	Ck# 234500	EVANS OFFICE SUPPLY CO.	95.96
58300 ...	VETERANS' SERVICES			Total:	3 810.57
58600 312	CONTRACTS WITH PRIVATE AGENCIE	11/10/11	Ck# 234487	CAREHERE	6800.00
58600 312	CONTRACTS WITH PRIVATE AGENCIE	11/17/11	Ck# 234625	STRATE INSURANCE GROUP	89.90
58600 312	CONTRACTS WITH PRIVATE AGENCIE	11/17/11	Ck# 234626	STRATE INSURANCE GROUP	3000.00
58600 312	CONTRACTS WITH PRIVATE AGENCIE	11/21/11	Ck# 234636	ATMOS ENERGY	292.80
58600 312	CONTRACTS WITH PRIVATE AGENCIE	11/21/11	Ck# 234637	BLUECROSS BLUESHIELD OF TN	300.00
58600 312	CONTRACTS WITH PRIVATE AGENCIE	11/21/11	Ck# 234647	MUS FIBERNET	249.54
58600 506	LIABILITY INSURANCE	11/03/11	Ck# 234259	HAMBLEN COUNTY-MORRISTOWN	7462.00
58600 ...	EMPLOYEE BENEFITS			Total:	7 18194.24
101	GENERAL FUND (101)			Total:	451 209102.73

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

PAGE: 1
 DATE: 12/01/11
 TIME: 2:51 PM

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710 302	ADVERTISING	11/10/11	Ck# 020646	CITIZEN TRIBUNE	471.12
55710 312	CONTRACTS WITH PRIVATE AGENCIE	11/03/11	Ck# 020635	S & B RECYCLING	4573.85
55710 336	MAINTENANCE AND REPAIR SERVICE	11/03/11	Ck# 020633	FASTENAL COMPANY	37.46
55710 336	MAINTENANCE AND REPAIR SERVICE	11/10/11	Ck# 020642	A1 NAPA AUTO PARTS	1120.86
55710 336	MAINTENANCE AND REPAIR SERVICE	11/10/11	Ck# 020643	BAYNE MACHINE WORKS	236.02
55710 336	MAINTENANCE AND REPAIR SERVICE	11/10/11	Ck# 020647	CLARKE POWER SERVICES	2967.84
55710 336	MAINTENANCE AND REPAIR SERVICE	11/10/11	Ck# 020649	FASTENAL COMPANY	30.59
55710 336	MAINTENANCE AND REPAIR SERVICE	11/10/11	Ck# 020652	INDUSTRIAL MACHINE & HYDRAULIC	421.34
55710 336	MAINTENANCE AND REPAIR SERVICE	11/10/11	Ck# 020653	MID-STATE EQUIP. CO., INC.	3740.99
55710 336	MAINTENANCE AND REPAIR SERVICE	11/10/11	Ck# 020655	SMOKY MOUNTAIN TRUCK CENTER	3119.85
55710 336	MAINTENANCE AND REPAIR SERVICE	11/17/11	Ck# 020660	CHI EQUIPMENT SALES	464.66
55710 336	MAINTENANCE AND REPAIR SERVICE	11/21/11	Ck# 020669	ACE HYDRAULICS	116.58
55710 336	MAINTENANCE AND REPAIR SERVICE	11/21/11	Ck# 020672	FASTENAL COMPANY	143.33
55710 359	DISPOSAL FEES	11/10/11	Ck# 020650	HAMBLEN COUNTY-MORRISTOWN	59021.55
55710 412	DIESEL FUEL	11/10/11	Ck# 020644	BP DIL	11809.63
55710 412	DIESEL FUEL	11/10/11	Ck# 020656	ZOOMERZ, INC.	1655.84
55710 412	DIESEL FUEL	11/21/11	Ck# 020675	ZOOMERZ, INC.	1149.64
55710 425	GASOLINE	11/10/11	Ck# 020644	BP DIL	66.27
55710 425	GASOLINE	11/10/11	Ck# 020656	ZOOMERZ, INC.	57.52
55710 433	LUBRICANTS	11/17/11	Ck# 020663	LUBRICORP	405.29
55710 450	TIRES AND TUBES	11/10/11	Ck# 020654	PORTER'S TIRE STORE	4404.85
55710 450	TIRES AND TUBES	11/17/11	Ck# 020661	GOFORTH TIRE & AUTO, INC.	2790.15
55710 450	TIRES AND TUBES	11/21/11	Ck# 020673	GOFORTH TIRE & AUTO, INC.	2447.80
55710 451	UNIFORMS	11/03/11	Ck# 020631	CINTAS CORP., LOC. 207	108.58
55710 451	UNIFORMS	11/10/11	Ck# 020645	CINTAS CORP., LOC. 207	108.58
55710 451	UNIFORMS	11/17/11	Ck# 020659	CINTAS CORP., LOC. 207	108.58
55710 451	UNIFORMS	11/21/11	Ck# 020671	CINTAS CORP., LOC. 207	108.58
55710 499	OTHER SUPPLIES AND MATERIALS	11/03/11	Ck# 020630	BUFFALO TRAIL WESTERN WEAR	100.00
55710 499	OTHER SUPPLIES AND MATERIALS	11/03/11	Ck# 020631	CINTAS CORP., LOC. 207	124.99
55710 499	OTHER SUPPLIES AND MATERIALS	11/03/11	Ck# 020632	ELLIOTT BOOTS	100.00
55710 499	OTHER SUPPLIES AND MATERIALS	11/03/11	Ck# 020634	RED BUD SUPPLY, INC.	1090.06
55710 499	OTHER SUPPLIES AND MATERIALS	11/03/11	Ck# 020636	SCOTT-GROSS CO. INC.	175.54
55710 499	OTHER SUPPLIES AND MATERIALS	11/10/11	Ck# 020648	ELLIOTT BOOTS	100.00
55710 499	OTHER SUPPLIES AND MATERIALS	11/17/11	Ck# 020659	CINTAS CORP., LOC. 207	89.99
55710 499	OTHER SUPPLIES AND MATERIALS	11/21/11	Ck# 020674	SCOTT-GROSS CO. INC.	675.38
55710 718	MOTOR VEHICLES	11/10/11	Ck# 020651	HAMBLEN COUNTY ROAD DEPT.	2445.00
55710 ...	SANITATION MANAGEMENT.....			Total:	36 106588.31
116	SOLID WASTE/SANITATION (116).....			Total:	36 106588.31

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000 307	TELEPHONE	11/03/11	Ck# 036768	VERIZON WIRELESS	296.30
61000 307	TELEPHONE	11/10/11	Ck# 036783	AT & T	124.94
61000 331	LEGAL EXPENSES	11/03/11	Ck# 036757	CAPPS, CANTWELL, CAPPS & BYRD	908.75
61000 415	ELECTRICITY	11/21/11	Ck# 036818	HOLSTON ELECTRIC COOPERATIVE	847.30
61000 442	PROPANE GAS	11/17/11	Ck# 036800	HOLSTON GASES	797.61
61000 599	OTHER CHARGES	11/03/11	Ck# 036760	ELLIOTT BOOTS	200.00
61000 599	OTHER CHARGES	11/10/11	Ck# 036784	MIKE BARNETT	619.00
61000 599	OTHER CHARGES	11/17/11	Ck# 036809	SUNTRUST BANKCARD, N.A.	367.90
61000 599	OTHER CHARGES	11/21/11	Ck# 036815	COMER ELECTRIC COMPANY INC.	273.24
61000 ...	ADMINISTRATION			Total: 9	4435.04
62000 351	RENTAL EQUIPMENT	11/03/11	Ck# 036755	A-1 EQUIPMENT RENTAL	17.00
62000 351	RENTAL EQUIPMENT	11/17/11	Ck# 036796	A-1 EQUIPMENT RENTAL	2700.00
62000 404	ASPHALT - HOT MIX	11/03/11	Ck# 036762	NEWPORT PAVING & READY MIX	1751.25
62000 404	ASPHALT - HOT MIX	11/10/11	Ck# 036782	APAC ATLANTIC, INC.	127.38
62000 404	ASPHALT - HOT MIX	11/10/11	Ck# 036791	NEWPORT PAVING & READY MIX	2011.66
62000 404	ASPHALT - HOT MIX	11/10/11	Ck# 036793	SUMMERS-TAYLOR MATERIALS CO.	989.45
62000 404	ASPHALT - HOT MIX	11/17/11	Ck# 036806	NEWPORT PAVING & READY MIX	1569.37
62000 404	ASPHALT - HOT MIX	11/21/11	Ck# 036820	NEWPORT PAVING & READY MIX	1818.87
62000 409	CRUSHED STONE	11/03/11	Ck# 036769	VULCAN MATERIALS COMPANY	113.31
62000 409	CRUSHED STONE	11/21/11	Ck# 036821	VULCAN MATERIALS COMPANY	331.21
62000 426	GENERAL CONSTRUCTION MATERIALS	11/03/11	Ck# 036759	EAST TN STEEL SUPPLY, INC.	939.00
62000 443	ROAD SIGNS & STRIPING	11/03/11	Ck# 036761	G & C SUPPLY CO.	600.00
62000 443	ROAD SIGNS & STRIPING	11/21/11	Ck# 036816	G & C SUPPLY CO.	1217.90
62000 451	UNIFORMS	11/03/11	Ck# 036758	CINTAS CORP., LOC. 207	89.92
62000 451	UNIFORMS	11/10/11	Ck# 036786	CINTAS CORP., LOC. 207	89.92
62000 451	UNIFORMS	11/17/11	Ck# 036799	CINTAS CORP., LOC. 207	89.92
62000 451	UNIFORMS	11/21/11	Ck# 036814	CINTAS CORP., LOC. 207	89.92
62000 ...	HIGHWAY AND BRIDGE MAINTENANCE			Total: 17	14546.08
63100 412	DIESEL FUEL	11/10/11	Ck# 036785	BP OIL	878.90
63100 412	DIESEL FUEL	11/10/11	Ck# 036794	ZOOMERZ, INC.	1640.72
63100 412	DIESEL FUEL	11/21/11	Ck# 036822	ZOOMERZ, INC.	1463.29
63100 416	MACHINE & EQUIPMENT PARTS	11/03/11	Ck# 036763	RITCHIE TRACTOR COMPANY	769.03
63100 416	MACHINE & EQUIPMENT PARTS	11/03/11	Ck# 036766	TRI-COUNTY POWER EQUIPMENT	6324.05
63100 416	MACHINE & EQUIPMENT PARTS	11/10/11	Ck# 036781	A1 NAPA AUTO PARTS	338.87
63100 416	MACHINE & EQUIPMENT PARTS	11/10/11	Ck# 036790	MORRISTOWN CHEVROLET	615.22
63100 416	MACHINE & EQUIPMENT PARTS	11/17/11	Ck# 036801	INDUSTRIAL MACHINE & HYDRAULIC	356.67
63100 416	MACHINE & EQUIPMENT PARTS	11/17/11	Ck# 036802	INTERSTATE BATTERY SYSTEM	206.90
63100 424	GARAGE SUPPLIES	11/03/11	Ck# 036756	AMERICAN CONTINENTAL TECHLAB	486.17
63100 424	GARAGE SUPPLIES	11/21/11	Ck# 036811	AMERICAN CONTINENTAL TECHLAB	329.78
63100 425	GASOLINE	11/10/11	Ck# 036785	BP OIL	1353.56
63100 425	GASOLINE	11/10/11	Ck# 036794	ZOOMERZ, INC.	558.62
63100 425	GASOLINE	11/21/11	Ck# 036822	ZOOMERZ, INC.	579.67
63100 450	TIRES & TUBES	11/10/11	Ck# 036792	PORTER'S TIRE STORE	128.00
63100 450	TIRES & TUBES	11/21/11	Ck# 036817	GOFORTH TIRE & AUTO, INC.	901.40
63100 499	OTHER SUPPLIES & MATERIALS	11/10/11	Ck# 036787	FASTENAL COMPANY	796.00
63100 499	OTHER SUPPLIES & MATERIALS	11/10/11	Ck# 036788	LANE SALES POWER EQUIPMENT	29.00
63100 499	OTHER SUPPLIES & MATERIALS	11/10/11	Ck# 036789	LOWE'S	391.05
63100 499	OTHER SUPPLIES & MATERIALS	11/21/11	Ck# 036819	LYNN MALONE'S WRECKER SERVICE	65.00
63100 ...	OPERATION AND MAINTENANCE OF EQUIPMENT			Total: 20	18211.90

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

PAGE: 2
DATE: 12/01/11
TIME: 2:51 PM

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
66000 513	WORKMANS COMPENSATION	11/21/11	ck# 036812	BERKLEY NET UNDERWRITERS	3356.00
68000 718	MOTOR VEHICLES	11/03/11	ck# 036767	TUFF ENUF 4-WHEEL DRIVE	2445.00
131 HIGHWAY FUND (131).....Total:					48 42994.02

DEBT MANAGEMENT POLICY

Motion by Louis Jarvis, seconded by Paul Lebel to approve the Debt Management Policy as presented.

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YES	VChair 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	L. Jarvis	(M) YES

6.c.

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

Majority Vote >

HAMBLEN COUNTY TENNESSEE

Debt Management Policy

Formally Adopted: December 15, 2011

TABLE OF CONTENTS

	<u>Page(s)</u>
Introduction	1
Goals and Objectives	2
Transparency Enhancement	2
Debt Types	3
Risk Assessment	5
Debt Costs	5
Professional Services and Potential Conflicts of Interest	6
Credit Quality and Credit Enhancement	7
Miscellaneous	8
Adoption	8

INTRODUCTION

Debt management policies provide written guidance about the amount and type of debt issued by a state or local government, the issuance process and the management of the debt portfolio. A debt management policy tailored to the needs of the Board of County Commissioners (the "Governing Body") of Hamblen County, Tennessee (the "County"), improves the quality of decisions, identifies and discloses parameters relating to the structure and issuance of debt, identifies policy goals, and provides a foundation for long-term financial planning, all of which are in the public interest of the County. Adherence to a debt management policy signals to ratings agencies, investors, and the capital markets that the County is well-managed and should always be prepared to meet its obligations in a timely manner.

Debt levels and their related annual costs are important long-term obligations that must be managed within available resources. An effective debt management policy provides guidelines for a government to manage its debt program in line with those resources.

This Debt Management Policy (the "Policy") is intended to comply with the debt management requirements promulgated by the Tennessee State Funding Board in December 2010 to be formally adopted on or before January 1, 2012. The County may, from time to time, review this Policy and make revisions and updates, if warranted.

I. GOALS AND OBJECTIVES

The Governing Body is establishing a debt management policy as a tool to ensure that financial resources are adequate to meet the County's long-term capital needs. In addition, the Policy helps to ensure that financings undertaken by the County satisfy certain clear, objective standards, designed to protect the County's financial resources in order to meet its long-term capital needs.

A. The goals of this Policy are:

1. To provide management with appropriate guidelines and direction to assist in making sound debt management decisions;
2. To further demonstrate strong financial management practices for our county citizens, outside investors, and credit agencies.

B. The objectives of this Policy are:

1. To enhance the decision process through transparency;
2. To identify and define the types of financing available for the County;
3. To evaluate those financing options by considering all risk;
4. To identify all expenditures related to the financing option including, but not limited to, principal, interest, and annual costs along with issue specific transaction costs;
5. To address the hiring of outside professionals and address any potential conflict of interest issues
6. To protect and enhance the County's credit rating

II. TRANSPARENCY ENHANCEMENT

To ensure transparency of the decision process, annual budgets, annual debt reports, and issuance specific debt reports (those required by Tennessee Code Annotated, "TCA") shall be prepared and available for public review. Additionally, in the interest of transparency, all costs (including interest, issuance, continuing, and one-time) shall be disclosed to the Governing Body and the citizens in a timely manner.

The Governing Body may assign an ad hoc Debt Management Committee to review reports and study debt standards and the ability of the County to repay debt. In the absence of a Debt Management Committee, these duties will rest with the Finance Committee.

The County Mayor and Finance Director are responsible for the analysis and reporting.

A. Annual Debt Budgets:

The Annual Debt Budgets shall be adopted by the Governing Body and comply with the legal notice and filing requirements as promulgated by TCA.

B. Annual Debt Report:

An Annual Debt Report shall be submitted to the Finance Committee by June of each year. Generally, the report will be presented in conjunction with the Annual Debt Budgets.

The Annual Debt Report shall consist of, but not be limited to the following:

1. Schedule of Outstanding Debt and Schedule of Budgeted Debt Payments, and any additional schedules, as required by Tennessee Comptroller of the Treasury;
2. Net Debt Calculation (total principal outstanding less most recent year respective debt fund balance);
3. Debt Per Capita Ratio (total debt/population) and Net Debt Per Capita Ration (net debt/population) – County compared to benchmark;
4. Debt to Assessed Property Value (total debt/assessed property value) and Net Debt to Assessed Property Value (net debt/assessed property value) – County compared to benchmark;
5. Debt as a Percentage of Personal Income (total personal income/debt per capita) and Net Debt as a Percentage of Personal Income (total personal income/net debt per capita) – County compared to benchmark;
6. Documentation of the most recent debt rating(s) as available;
7. Percentage of fixed versus variable rate debt;
8. Multi-year budgets that include the current debt costs of principal, interest, and annual cost

C. Issuance Specific Debt Reports:

All new debt issues shall include all required forms as promulgated by TCA. The documents will be available for review by the Governing Body and public inspection.

III. DEBT TYPES

All financing shall be approved by the Governing Body and the Tennessee Comptroller of the Treasury within the legal guidelines of TCA, Internal Revenue Code (the “Code”), and the regulations promulgated by the Comptroller’s Office. Additionally, all financing will be reviewed by the County Attorney, or legal bond counsel may be hired to ensure compliance with TCA.

A. Long-Term Loans and Bonds

The County may issue long-term loans and bonds to finance capital improvements and refinancing outstanding debt, and all costs associated with capital improvements and refinancing. As indicated within this policy, the costs associated with the issuance of this debt will be disclosed to ensure compliance

with this policy and to address potential conflicts of interest. The term of the debt will not exceed the expected economic life of the project(s). Additionally, long term debt will not be issued to finance current operations. The following summarizes but does not limit the types of long-term debt that may be issued:

1. Fixed Rate Bonds – Bonds that have an interest rate that remains constant throughout the life of the bond;
2. Variable Rate Bonds – Bonds that bear a variable interest rate throughout the life of the bond.

B. Short-Term Debt

Short-term borrowing may be utilized for the following: Financing capital assets with debt not exceeding the economic life of the assets; interim financing for the temporary funding of operational cash flow deficits or anticipated revenues subject to the following policies:

1. Bond Anticipation Notes (“BANs”) – BANs may be issued instead of capitalizing interest to reduce the debt service during the construction period of a project or facility. BANs issued will be repaid by proceeds of a subsequent long-term bond issue.
2. Capital Outlay Notes (“CONs”) – CONs are short term notes (less than twelve (12) year maturities) secured by the pledge of the County’s full faith and credit.
3. Revenue Anticipation Notes (“RANs”) and Tax Anticipation Notes (“TANs”) – RANs and TANs are to be utilized for cash flow purposes until annual revenues are received for a particular fund. All RANS and TANS will be paid in the same fiscal year in which they are issued.
4. Grant Anticipation Notes (“GANs”) – GANs may be issued when the County wishes to finance projects in anticipation of a grant from a state or federal agency. The principal amount of the GANs shall not exceed the amount of the anticipated grant.

The County may undertake interfund borrowings, in which amounts on deposit in one County fund are lent to another fund. All such interfund borrowings shall be approved by the Governing Body; and shall be preceded by receipt of the approval of the Comptroller’s Office; and shall only be issued in compliance with state regulations and limitations.

Short-term debt may be used when it provides an interest rate advantage or as interim financing until market conditions are more favorable to issue longer-term debt in a fixed or variable rate mode. The County will determine and utilize the most advantageous method for short-term borrowing. The County may issue short-term Debt when there is a defined repayment source or amortization of principal.

C. Capital Leases

The County may use capital leases to finance projects assuming the Mayor and Finance Director determine that such an instrument is more economically feasible than purchasing the asset. Capital leases may be considered for long-term or short-term borrowing, but the term of the lease shall not exceed the economic life of the asset.

IV. RISK ASSESSMENT

The County will evaluate each transaction to assess the types and amounts of risk associated with each transaction, considering all available means to mitigate those risks. The County will evaluate all proposed transactions for consistency with the objectives and constraints defined in this Policy, TCA, and other regulations. The following risks should be assessed before issuing debt:

- A. Change in Public/Private Use – The change in the public/private use of a project that is funded by tax-exempt funds could potentially cause a bond issue to become taxable.
- B. Default Risk – The risk that debt service payments cannot be made by the due date.
- C. Liquidity Risk – The risk of having to pay a higher rate to the liquidity provider in the event of a failed remarketing.
- D. Interest Rate Risk – The risk that interest rates will rise, on a sustained basis, above levels that would have been set if the issue had been fixed.
- E. Rollover Risk – The risk of the inability to obtain a suitable liquidity facility at an acceptable price to replace a facility upon termination or expiration of a contract period.
- F. Credit Risk – The risk that an issuer of debt securities or a borrower may default on his obligations by failing to repay principal and interest in a timely manner.
- G. Fee Risk – The risk that on-going fees may increase beyond what is initially expected.

V. DEBT COSTS

In order to assist the County in making better debt management decisions and to reflect the cost of debt, the following shall be completed:

- A. As previously identified in this Policy, the Annual Debt Report will be provided to the Governing Body;

- B. Prior to the issuance of debt, the County Mayor and/or Finance Director will prepare a multi-year budget to reflect the current debt cost of principal, interest, and estimated annual costs over the life of the existing debt. This will allow the Governing Body to determine if extra capacity exists or if additional funding will be needed;
- C. Update ratios with the issuance of new debt as noted in the Annual Debt Report.

VI. PROFESSIONAL SERVICES AND POTENTIAL CONFLICTS OF INTEREST

As needed, the County may select financial professionals to assist in its debt issuance and administration processes. All professionals engaged to assist the County shall be required to clearly disclose all compensation and consideration received related to services provided. This includes “soft” costs or compensations in lieu of direct payments. In selecting financial professionals, consideration should be given with respect to:

- A. Relevant experience with municipal government issuers and the public sector;
- B. Indication that the firm has a broadly based background and is therefore capable of balancing the County's overall needs for continuity and innovation in capital planning and debt financing;
- C. Experience and demonstrated success as indicated by its experience;
- D. Professional reputation; and
- E. Professional qualifications and experience of principal employees.

The following summarizes, but does not limit, the financial professionals that may be utilized by the County:

- A. Counsel – The County will enter into an engagement letter agreement with each lawyer or law firm representing the County in a debt transaction. No engagement letter is required for any lawyer who serves as counsel to the County regarding general County matters.
- B. Bond Counsel – Bond counsel for each debt transaction is contracted by the County Mayor and serves to assist the County in debt issues.
- C. Financial Advisor – If the county elects to engage a financial advisor for a debt transaction, the County shall enter into a written contract with the financial advisor on the terms and conditions approved by the County Mayor. The financial advisor shall not be permitted to bid on or underwrite an issue for which they are or have been providing advisory services.
- D. If there is an underwriter for a debt issue, the underwriter must clearly identify itself to the County in writing (e.g., in a response to a request for proposals or in

promotional materials provided to the County) as an underwriter and not as a financial advisor from the earliest stages of its relationship with the County with respect to that issue. The underwriter must clarify its primary role as a purchaser of securities in an arm's-length commercial transaction and that it has financial and other interests that differ from those of the County. The underwriter in a publicly offered, negotiated sale shall be required to provide pricing information both as to interest rates and to takedown per maturity to the County Mayor in advance of the pricing of the debt.

Financial professionals, involved in a debt transaction hired or compensated by the County, shall be required to disclose to the County existing client and business relationships between and among the professionals to a transaction (including, but not limited to, financial advisors, swap advisors, bond counsel, swap counsel, trustee, paying agent, underwriter, counterparty, and remarketing agent), as well as conduit issuers, sponsoring organizations and program administrators. This disclosure shall include that information reasonably sufficient to allow the County to appreciate the significance of the relationships.

Financial professionals who become involved in the debt transaction as a result of a bid submitted in a widely and publicly advertised competitive sale conducted using an industry standard, electronic bidding platform are not subject to this disclosure. No disclosure is required that would violate any rule or regulation of professional conduct.

VII. CREDIT QUALITY AND CREDIT ENHANCEMENT

The County's debt management activities will be conducted in order to maintain or receive the highest possible credit ratings. The Mayor and Finance Director, in conjunction with any Financial Professionals that the County may choose to engage, will be responsible for maintaining relationships and communicating with one or more rating agencies.

The County will consider the use of credit enhancements on a case-by-case basis, evaluating the economic benefit versus cost for each case. Only when clearly demonstrable savings can be shown shall an enhancement be considered. The County will consider each of the following enhancements as alternatives by evaluating the cost and benefit of such enhancements:

A. Insurance

The County may purchase bond insurance when such purchase is deemed prudent and advantageous. The predominant determination shall be based on such insurance being less costly than the present value of the difference in the interest on insured bonds versus uninsured bonds.

B. Letters of Credit

The County may enter into a letter-of-credit ("LOC") agreement when such an agreement is deemed prudent and advantageous. The County or its Financial Professionals, if any, will prepare and distribute a request for qualifications to qualified banks or other qualified financial institutions pursuant to terms and conditions that are acceptable to the County.

VIII. MISCELLANEOUS

The debt management policy guidelines outlined herein are only intended to provide general direction regarding the future use and execution of debt. A violation of the Governing Body's debt policy shall in no way be interpreted as a violation of law and shall have no bearing on the validity of debt issued by the Governing Body. The Governing Body maintains the right to modify this Policy (except to the extent these guidelines are mandated by applicable state law or regulation) and may make exceptions to any of its guidelines at any time to the extent that the execution of such debt achieves the goals of the Governing Body. Any exceptions to these policies shall be expressly acknowledged in the resolution authorizing the pertinent debt issue. In the event of a conflict between the terms of a debt resolution and this Policy, the terms of the debt resolution shall control.

This Policy will be periodically reviewed by the County Mayor and the Finance Director. The County Mayor and Finance Director may at any time present recommendations for any amendments, deletions, additions, improvements or clarifications. Any changes require the approval of the aforementioned ad hoc Debt Management Committee, if present, or the Finance Committee before approval by the Governing Body.

IX. ADOPTION OF THE POLICY

The Governing Body adopted this Policy on December 15, 2011.

E911 BACKHAUL SYSTEM

Motion by Louis Jarvis, seconded by Paul Lebel to appropriate up to \$16,000 to reimburse the City of Morristown for the County's share of the upgrade to the emergency communication backhaul system.

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YES	VChair 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	L. Jarvis	(M) YES

6.e.

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

Majority Vote >

BUDGET AMENDMENT-E911 BACKHAUL SYSTEM

Motion by Louis Jarvis, seconded by Larry Carter to approve the budget amendment for \$16,000 for the E911 backhaul system.

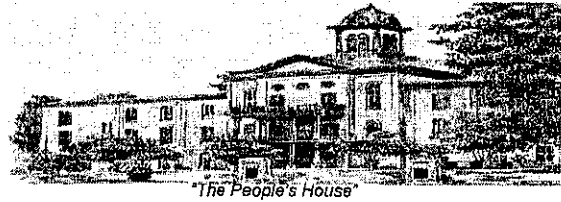
Chair S. Ford	YES	L. Carter	(2) YES
R. Eldridge	YES	VChair H. Shipley	YES
L. Baker	YES	N. Phillips	YES
T.Dennison	YES	Tilman Goins	YES
D. Fullington	YES	T. Goins	YES
H. Harville	YES	D. Wampler	YES
P. LeBel	YES	L. Jarvis	(M) YES

6.f.1.

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

Majority Vote >

**Hamblen County Commission
Finance Committee**



Month December Year 2011

Fund #101

DEPT: Emergency Management

Account Number	Description	Increase	Decrease
	PUBLIC SAFETY PROJECTS		
	Increase Expenditures		
91130.708	Communication Equipment	16,000	
	Subtotal Expenditures	16,000	
	Decrease Fund Balance		
39000.000	Unassigned Fund Balance		16,000
	Subtotal Fund Balance		16,000

Brief Description of Issue:
To appropriate funds for the purchase of emergency communications equipment.

Signature: Bill Buttain
 Title: County Mayor
 Date: 11-29-11

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

INMATE MEDICAL BID

Motion by Louis Jarvis, seconded by Paul Lebel to accept the proposal from CorrectHealth in the amount of \$225,818.57 for inmate medical care.

Chair S. Ford	YES
R. Eldridge	YES
L. Baker	YES
T.Dennison	YES
D. Fullington	YES
H. Harville	YES
P. LeBel	(2) YES

L. Carter	YES
VChair H. Shipley	YES
N. Phillips	YES
Tilman Goins	YES
T. Goins	YES
D. Wampler	YES
L. Jarvis	(M) YES

6.g.

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

Majority Vote >

RESOLUTION-REAPPORTIONMENT/REDISTRICTING PLAN-SCHOOL BOARD

Motion by Herbert Harville, seconded by Howard Shipley to approve the following resolution.

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YES	VChair 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	L. Jarvis	YES

7.a.1.

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

Majority Vote >

RESOLUTION

TO ADOPT A REAPPORTIONMENT/REDISTRICTING PLAN
FOR HAMBLEN COUNTY

WHEREAS, *Tennessee Code Annotated*, Section 5-1-111, requires that, at least every ten (10) years, county legislative bodies shall change the boundaries of districts or redistrict a county entirely if necessary to apportion the **school board body** so that the members represent substantially equal populations; and

WHEREAS, Hamblen County has prepared a plan consistent with the provisions of *Tennessee Code Annotated*, Section 5-1-111, which provides for a **school board body**, composed of 7 members and which creates 7 districts as depicted on the official redistricting map for Hamblen County prepared pursuant to *Tennessee Code Annotated*, Section 5-1-110.

NOW, THEREFORE, BE IT RESOLVED by the Hamblen County Legislative Body meeting in regular session at morristown, Tennessee, on this 15 day of December, 2011, that:

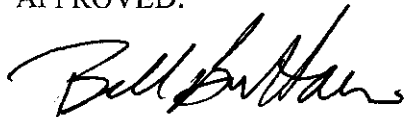
SECTION 1. There is hereby adopted a reapportionment plan for Hamblen County which provides for 7 **school board member(s)** in each of the 7 districts for a total **school board body** of 7 members. The districts for members of the **school board body** are depicted on the official redistricting map for Hamblen County prepared pursuant to *Tennessee Code Annotated*, Section 5-1-110. A copy of the redistricting map is attached as Exhibit A to this resolution and is incorporated herein by reference.

SECTION 2. All members of the **school board body** shall be elected at large within the districts wherein the candidate seeks election.

SECTION 3. This plan shall take effect upon passage, the public welfare requiring it, provided that vacancies shall be filled in accordance with *Tennessee Code Annotated*, Section 5-1-104.

ADOPTED this 15 day of December, 2011.

APPROVED:



County Mayor

ATTEST:



County Clerk

This document prepared by the County Technical Assistance Service - CTAS.

EXHIBIT A
[attach redistricting map]

RESOLUTION-REAPPORTIONMENT/REDISTRICTING PLAN-ROAD COMMISSION

Motion by Herbert Harville, seconded by Dana Wampler to approve the following resolution.

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YES	VChair 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	(2) YES
P. LeBel	YES	L. Jarvis	YES

7.a.2.

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

Majority Vote >

RESOLUTION

TO ADOPT A REAPPORTIONMENT/REDISTRICTING PLAN
FOR HAMBLEN COUNTY

WHEREAS, *Tennessee Code Annotated*, Section 5-1-111, requires that, at least every ten (10) years, county legislative bodies shall change the boundaries of districts or redistrict a county entirely if necessary to apportion the **road commission** so that the members represent substantially equal populations; and

WHEREAS, Hamblen County has prepared a plan consistent with the provisions of *Tennessee Code Annotated*, Section 5-1-111, which provides for a **road commission**, composed of 7 members and which creates 7 districts as depicted on the official redistricting map for Hamblen County prepared pursuant to *Tennessee Code Annotated*, Section 5-1-110.

NOW, THEREFORE, BE IT RESOLVED by the Hamblen County Legislative Body meeting in regular session at morristown Tennessee, on this 15 day of December, 2011, that:

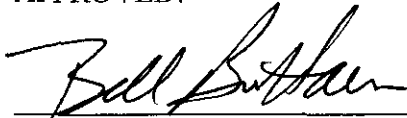
SECTION 1. There is hereby adopted a reapportionment plan for Hamblen County which provides for 7 **road commission member(s)** in each of the 7 districts for a total **road commission** of 7 members. The districts for members of the **road commission** are depicted on the official redistricting map for Hamblen County prepared pursuant to *Tennessee Code Annotated*, Section 5-1-110. A copy of the redistricting map is attached as Exhibit A to this resolution and is incorporated herein by reference.

SECTION 2. All members of the **road commission** shall be elected at large within the districts wherein the candidate seeks election.

SECTION 3. This plan shall take effect upon passage, the public welfare requiring it, provided that vacancies shall be filed in accordance with *Tennessee Code Annotated*, Section 5-1-104.

ADOPTED this 15 day of December, 2011.

APPROVED:



County Mayor

ATTEST:



County Clerk

This document prepared by the County Technical Assistance Service – CTAS.

EXHIBIT A
[attach redistricting map]

SURPLUS VEHICLE-JUVENILE COURT

Motion by Herbert Harville, seconded by Paul Lebel to approve the request to surplus the 2001 Crown Victoria vehicle from Juvenile Court, VIN #2FAFP71WX1X116476.

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YES	VChair 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	(2) YES	L. Jarvis	YES

7.b.

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

Majority Vote >

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

Open Meeting – Sheriff Esco Jarnagin
Call to Order – Chairman Stancil Ford
Prayer – Rev. David Hawkins, Director of Missions – Nolachucky Baptist Association
Pledge of Allegiance – Commissioner Nancy Phillips
Roll Call – County Clerk Linda Wilder
Recognition of Visitors – Chairman Stancil Ford

REGULAR ORDERS

December 15, 2011

Order No.	Title	Placed From
1	Nominations/Appointments a. None stated.	Chairman Stancil Ford
2	Proclamations a. None stated.	Chairman Stancil Ford
3	Calendar and Rules Committee Report <input checked="" type="checkbox"/> a. Approval of Consent Calendar Items <input checked="" type="checkbox"/> b. Approval of Regular Calendar Items	Chair Paul LeBel
4	Approval of Consent Calendar <input checked="" type="checkbox"/> a. Consent Calendar	Chairman Stancil Ford
5	Education Committee Report <input checked="" type="checkbox"/> a. East High School Renovation Update	Chair Herbert Harville
6	Finance Committee Report <input checked="" type="checkbox"/> a. Monthly Checks Submitted by the County Mayor's Office b. Walters State Community College Funding Request for Expo Center Property <input checked="" type="checkbox"/> c. Debt Management Policy d. Whitesburg Sewer Project <input checked="" type="checkbox"/> e. E911 Backhaul System f. Budget Amendments – General Fund (101) <input checked="" type="checkbox"/> 1. E911 Backhaul System (\$16,000) <input checked="" type="checkbox"/> g. Inmate Medical Bid	Chair Louis "Doe" Jarvis
7	Public Services Committee Report a. Redistricting Map & Resolution Approval <input checked="" type="checkbox"/> 1. School Board <input checked="" type="checkbox"/> 2. Road Commission <input checked="" type="checkbox"/> b. Request to Surplus Vehicle – Juvenile Court (2001 Crown Victoria)	Chair Herbert Harville

Announcements/Informational Items – Chairman Stancil Ford

1. January 2012 Meeting Schedule

Committee Meetings: Monday, January 9, 2012

County Commission Meeting: Thursday, January 19, 2012

Adjournment – Chairman Stancil Ford