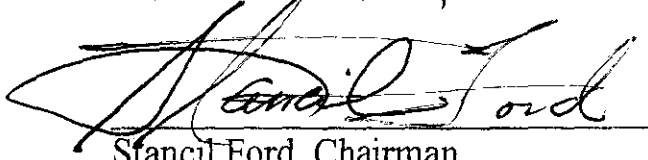



This is to certify that these minutes were approved by the Hamblen County
Legislative Body on

March 24, 2011

A large, stylized handwritten signature in black ink, appearing to read "Stancil Ford". The signature is written over a horizontal line.

Stancil Ford, Chairman

A handwritten signature in black ink, appearing to read "Linda Wilder". The signature is written over a horizontal line.

Linda Wilder, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on February 24, 2011 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

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

Invocation was given by Rev. John Greene, First Baptist Church.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

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

Roll Call

Quorum: 8 Present Voters: 14

8 YES Needed >

APPROVAL OF CONSENT CALENDAR ITEMS

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

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

1.a.

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

Majority Vote

>

APPROVAL OF REGULAR CALENDAR ITEMS

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

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

1.b.

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

Majority Vote

>

APPROVAL OF CONSENT CALENDAR

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

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

2.a.

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

Majority Vote



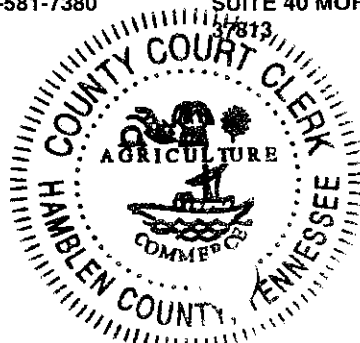
CONSENT ORDERS

FEBRUARY 24, 2011

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	Approval of the Previous Month's Minutes – • January 20, 2011	Chairman Starcil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Approval of Coroner's Bond	County Mayor's Office
4	Operating Summaries – 1/31/11	Finance Committee
5	Trustee's Funds Report for the Month of December 2010	Finance Committee
6	County Attorney Invoices – January 2011	Finance Committee
7	Budget Amendments Approved by the County Mayor	Finance Committee
8	Planning Commission Permits – January 2011	Finance Committee
9	Letter from Comptroller – Approval to Issue Notes for Educational Capital Projects Fund	Finance Committee
10	Coroner's Reports – January 2011	Public Services Committee
11	Informational Letter from Comcast	Public Services Committee
12	Notice of Extension of FiberNet to Kidwell's Ridge Road area	Public Services Committee
13	Morristown-Hamblen Humane Society Report – December 2010	Public Services Committee

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 February, 2011 MEETING OF THE GOVERNING BODY:

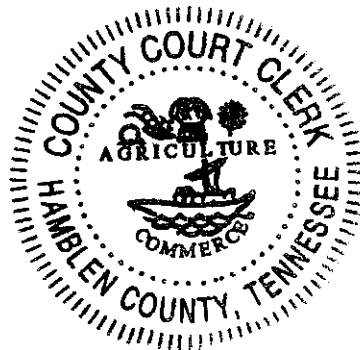
NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. SUE H ATKINS	1649 CHRISTMAS DR MORRISTOWN TN 37814	423-581-4823	511 W 2ND NORTH ST MORRISTOWN TN 37814	423-586-6290	SOUTHERN STATES INSURANCE
2. SUSAN D BACON	398 BRITTON DRIVE TALBOTT TN 37877	423-581-1347	225 WEST 1ST NORTH STREET MORRISTOWN TN 37814	423-317-3231	BIBLE INSURANCE
3. ANITA S BLACK	5260 BRIGHTS PIKE MORRISTOWN TN 37814	423-587-2973	600 SULPHUR SPRINGS RD MORRISTOWN TN 37813	423-586-5115	SOUTHERN STATES
4. CAROLE ELIZABETH BONIFACE	533 E SECOND NORTH ST MORRISTOWN TN 37814	423-307-1246	1125 W FIRST NORTH ST STE A MORRISTOWN TN 37814	581-1885	WELLS FARGO
5. PATRICIA A BOWMAN	721 NEW POPLAR RIDGE RD TALBOTT TN 37877	423-587-6462	225 WEST 1ST NORTH STREET MORRISTOWN TN 37814	423-317-3226	BIBLE INSURANCE
6. KATHY LYNN BRIDGES	6206 WINTERGREEN RD MORRISTOWN TN 37814	581-8233	732 WEST MAIN ST MORRISTOWN TN 37814	586-3162	TENNESSEE FARMER MUTUAL INSURANCE
7. DAVID S BYRD	200 BICENTENNIAL DR JEFFERSON CITY TN 37760	865-475-7653	400 WEST MAIN ST SUITE 201 MORRISTOWN TN 37814	423-586-3083	WELLS FARGO INS SERVICES
8. DENISE MICHELLE FABRIKANT	866 SHADOWBROOK DRIVE PARROTTSVILLE TN 37843	423-571-4531	1437 W MORRIS BLVD. MORRISTOWN TN 37813	423-587-8041	ERIE INSURANCE/BULLARD INSURANCE
9. SANDRA B GREEAR	5513 OLD STAGE ROAD MORRISTOWN TN 37814	423-587-9475	2018 WESTERN AVE KNOXVILLE TN 37821	865-934-6710	WELLS FARGO
10. BETTY F HALE	3616 HALIFAX CIRCLE MORRISTOWN TN 37813	423-581-9717	1600 E A J HWY MORRISTOWN TN 37814	423-586-4320	R L I
11. EFFIE HOPKINS	720 KING AVENUE MORRISTOWN TN 37814	423-839-0579	310 N FAIRMONT AVENUE MORRISTOWN TN 37814	423-586-7944	FARM BUREAU
12. VIRGINIA J JARRELL	1681 WARENSBURG RD WHITESBURG TN 37891	423-581-0385	758 W MORRIS BLVD MORRISTOWN TN 37813	423-586-3922	FARM BUREAU
13. MARY H KNIGHT	3192 HARRISON ROAD WHITE PINE TN 37890	865-674-0632	4850 S DAVY CROCKETT PKY MORRISTOWN TN 37813	423-748-3329	BIBLE INSURANCE
14. CAROLYN YVONNE MCKINNEY	1323 HUGH DRIVE MORRISTOWN TN 37813	423-581-8858	310 NORTH FAIRMONT AVENUE MORRISTOWN TN 37814	423-586-7944	FARM BUREAU
15. THERESA LEA MOORE	2165 WINDY COVE LANE TALBOTT TN 37877	423-581-7380	420 WEST MORRIS BLVD; SUITE 40 MORRISTOWN TN 37813	423-581-5925	WILLIS OF TENNESSEE, INC



Leida Wilder / scj.
 SIGNATURE
 CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE
2-15-11
 DATE

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
 AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO
 THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
 NOTARY PUBLIC DURING THE February, 2011 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
16. GINGER E PARKER	1869 ROSA CIRCLE MORRISTOWN TN 37814	423-312-1082	420 WEST MORRIS BLVD. SUITE 40 MORRISTOWN TN 37813	423-581-5925	WILLIS INSURANCE
17. RONALD L PERKINS	1128 W 7TH NORTH ST MORRISTOWN TN 37814	581-8030	1135 W 3RD NORTH ST MORRISTOWN TN 37814	586-5291	H M BACON RICHARD C JESSEE
18. BRENDA A ROSE	4600 BROCKLAND DRIVE MORRISTOWN TN 37813	423-586-7496	511 WEST 2ND NORTH STREET MORRISTOWN TN 37814	423-586-6551	STRATE INSURANCE
19. ROVERTA ANN RUSSAW	2445 WILLOW GARDEN CIRCLE TALBOTT TN 37877	423-587-4850	1001 W SECOND NORTH ST MORRISTOWN TN 37814	423-587-4850	STATE FARM
20. BECKY L SEWELL	740 ELLENCLIFF CIRCLE TALBOTT TN 37877	423-581-4388	463 DAVY CROCKETT PKY SUITE 9 MORRISTOWN TN 37813	423-585-0473	FARM BUREAU
21. JILL MARIE SEXTON	831 HEMLOCK CIRCLE MORRISTOWN TN 37814	303-956-8709	1135 WEST THIRD NORTH ST MORRISTOWN TN 37814	586-5291	HERBERT BACON RICHARD C JESSEE



Linda Walder / Sq.
 SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

2-15-11

STATE OF TENNESSEE
COUNTY OF Hamblen

OFFICIAL STATUTORY BOND
FOR COUNTY PUBLIC OFFICIALS

OFFICE OF Coroner

KNOW ALL MEN BY THESE PRESENTS:

That Eddie Davis of Morristown (City or Town), County of Hamblen Tennessee as Principal, and RLI Insurance Company as Surety, are held and firmly bound unto THE STATE OF TENNESSEE in the full amount of Twenty Five Thousand and 00/100 Dollars (\$ 25,000.00) lawful money of the United States of America for the full and prompt payment whereof we bind ourselves, our representatives, successors and assigns, each jointly and severally, firmly and unequivocally by these presents.

WHEREAS, The said Principal was duly elected appointed to the office of Coroner of and for Hamblen County for the (2) year term beginning on the 18th day of January, 2011, and ending on the 18th day of January, 2013.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH:

That if the said Eddie Davis Principal, shall:

1. Faithfully perform the duties of the office of Coroner of Hamblen County during his term of office or his continuance therein; and
2. Pay over to the persons authorized by law to receive them, all monies, properties, or things of value that may come into his hands during his term of office of his continuance therein without fraud or delay, and shall faithfully and safely keep all records required of him in his official capacity, and at the expiration of his term, or in case of his resignation or removal from office, shall turn over to his successor all records and property which have come into his hands, then this obligation shall be null and void; otherwise to remain in full force and effect.

WITNESS our hands and seals this 4th day of January, 2011.

WITNESS-ATTEST:

PRINCIPAL:

Patsy Whitlow

Eddie Davis [Signature]

SURETY:

RLI Insurance Company

By: Lisa Horner

Attorney In Fact
Lisa Horner

COUNTERSIGNED BY:

Lisa Horner
Tennessee Resident Agent



(attach evidence of authority to execute bond)

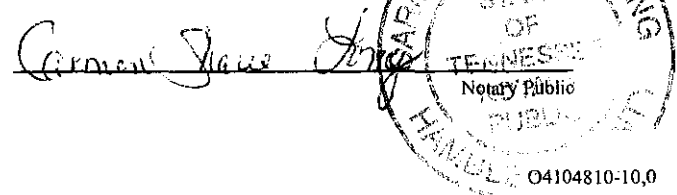
ACKNOWLEDGMENT OF PRINCIPAL

STATE OF Tennessee
COUNTY OF Hamblen County

Before me, a Notary Public, of the State and County aforesaid, personally appeared Eddie Davis with whom I am personally acquainted and who, upon oath, acknowledged himself to be the individual who executed the foregoing bond, and he acknowledged to me that he executed the same.

Witness my hand and seal this 3 day of February, 2011.
My Commission Expires:

COMMISSION EXPIRES
JANUARY 28, 2014



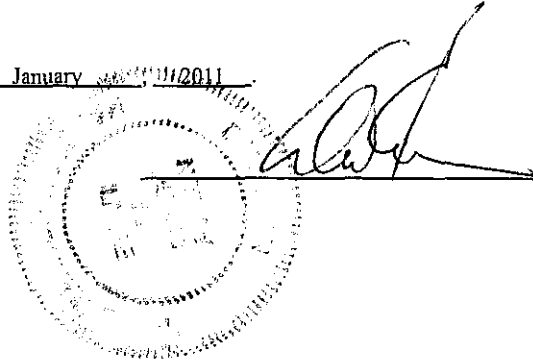
ACKNOWLEDGMENT OF SURETY

STATE OF Tennessee
COUNTY OF Hamblen

Before me, a Notary Public, of the State and County aforesaid, personally appeared Lisa Horner with whom I am personally acquainted and, who, upon oath, acknowledged himself to be the individual who executed the foregoing bond on behalf of RLI Insurance Company, the within named Surety, a corporation duly licensed to do business in the State of Tennessee, and that he as such individual being authorized so to do, executed the foregoing bond, by signing the name of the corporation by himself as such individual.

Witness my hand and seal this 4th day of January 2011
My Commission Expires:

6-28-14



Notary Public

APPROVAL AND CERTIFICATION

SECTION I. (Applicable to all County Officials except Clerks of Chancery and Circuit Courts)

Bond and Sureties approved by Bill Butts, County ^{Mayor} Executive of Hamblen County on this 3rd day of February, 2011.

Signed:

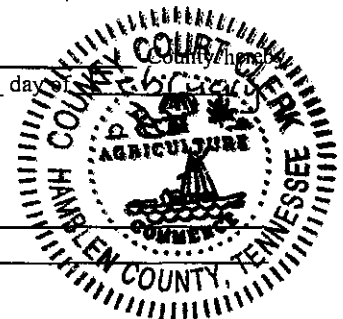
Bill Butts
County Executive Mayor

CERTIFICATION:

I, Linda Wilder, County Clerk of Hamblen County, certify that the foregoing bond was approved by the Legislative Body of said county, in open session on the 24 day of 2011, and entered upon minutes thereof.

Signed:

Linda Wilder
County Clerk



SECTION II. (Applicable only to Clerks of Chancery and Circuit Courts)

CERTIFICATION:

This is to certify that I have examined the foregoing bond and found the same to be sufficient and in conformity to law, that the sureties on the same are good and worth the penalty thereof and that the same has been entered upon the minutes of said court.

Signed:

Judge of the _____
Circuit Court of and _____

BK/PG: 1440/366-368
11201555

3 PGS: AL - BOND	
MARSHA BATCH: 68668	
02/25/2011 - 11:30 AM	
VALUE	0.00
MORTGAGE TAX	0.00
TRANSFER TAX	0.00
RECORDING FEE	0.00
DP FEE	0.00
REGISTER'S FEE	0.00
TOTAL AMOUNT	0.00

STATE OF TENNESSEE, HAMBLEN COUNTY
JIM CLAWSON
REGISTER OF DEEDS

SECTION III. (Applicable to all County Officials' Bonds)
FOR USE BY REGISTER OF DEEDS

SECTION IV. (Applicable to all County Officials' Bonds)
ENDORSEMENT:

Filed with the Comptroller of the Treasury, State of Tennessee, this _____ day c

Signed:

Comptroller of the Treasury

04104810-10.0

FROM: 2010 101 50000 000 00 000 0000 000
 THRU: 2010 101 99999 000 00 000 0000 000

GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 01/31/2011

Feb 08, 2011
 03:46 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
51100 COUNTY COMMISSION	153,034.00	9,480.46	80,690.59	20,788.00	51,555.41	.33%
51210 BOARD OF EQUALIZATON	4,950.00	.00	.00	.00	4,950.00	1.00%
51300 COUNTY MAYOR	153,723.00	9,650.04	82,577.38	.00	71,145.62	.46%
51400 COUNTY ATTORNEY	86,293.00	5,865.62	55,603.76	.00	30,689.24	.35%
51500 ELECTION COMMISSION	275,986.00	21,092.91	162,696.55	939.00	112,350.45	.40%
51600 REGISTER OF DEEDS	69,640.00	1,108.29	25,773.82	12,801.35	31,064.83	.44%
51720 PLANNING AND BUILDING PERMITS	263,803.00	19,869.07	146,154.03	7,479.23	110,169.74	.41%
51810 COUNTY BLDG- COURTHOUSE	643,532.00	68,040.64	385,648.29	19,010.42	238,873.29	.37%
51910 ARCHIVES- PRESERVATION OF RECORDS	19,233.00	1,023.38	11,896.07	118.34	7,218.59	.37%
52100 ACCOUNTS AND BUDGETS	189,740.00	14,949.19	96,599.54	663.00	92,477.46	.48%
52200 PURCHASING	101,485.00	6,999.04	57,254.07	.00	44,230.93	.43%
52300 PROPERTY ASSESSOR'S OFFICE	362,609.00	39,056.09	204,971.07	3,460.00	154,177.93	.42%
52310 REAPPRAISAL PROGRAM	137,918.00	2,786.98	24,894.99	5,800.00	107,223.01	.77%
52400 COUNTY TRUSTEE'S OFFICE	62,295.00	100.26	36,313.09	290.00	25,691.91	.41%
52500 COUNTY CLERK'S OFFICE	163,432.00	569.59	92,216.25	1,155.00	70,060.75	.42%
52600 DATA PROCESSING	41,000.00	101.00	25,099.06	6,341.00	9,559.94	.23%
52900 OTHER FINANCE - MALL OFFICE	39,495.00	619.27	25,746.42	8,039.24	5,709.34	.14%
53100 CIRCUIT COURT	570,194.00	41,227.62	329,729.08	3,058.29	237,406.63	.41%
53300 GENERAL SESSIONS COURT	270,107.00	21,390.69	151,213.80	178.45	118,714.75	.43%
53330 DRUG COURT	116,619.00	12,563.57	43,818.47	20,616.57	52,183.96	.44%
53400 CHANCERY COURT	56,014.00	522.88	25,578.70	2,664.60	27,770.70	.49%
53500 JUVENILE COURT	465,424.00	27,998.91	244,303.50	7,192.31	213,928.19	.45%
53800 PROBATE COURT	5,000.00	50.64	50.64	.00	4,949.36	.98%
53910 SHERIFF - BALIFFS	212,071.00	11,514.86	110,857.08	3,452.00	97,761.92	.46%
54110 SHERIFF'S DEPARTMENT	2,584,649.00	177,122.44	1,426,673.67	34,860.65	1,123,114.68	.43%
54140 TAX ENFORCEMENT OFFICE	7,660.00	302.41	3,407.54	123.68	4,128.78	.53%
54150 DRUG ENFORCEMENT	10,000.00	95.90	3,380.07	576.00	6,043.93	.60%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	.00	282.32	.00	2,917.68	.91%
54210 JAIL	2,316,565.00	157,577.11	1,296,084.61	121,717.53	898,762.86	.38%
54220 WORKHOUSE	79,475.00	2,369.74	19,161.80	.00	60,313.20	.75%
54250 WORK RELEASE PROGRAM	93,435.00	6,423.15	51,711.19	225.00	41,498.81	.44%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	.00	90,000.00	.00	90,000.00	.50%
54410 EMERGENCY MANAGEMENT	85,048.00	4,877.49	39,723.67	1,904.63	43,419.70	.51%
54420 E-911	141,436.00	11,786.33	82,504.31	.00	58,931.69	.41%
54490 OTHER EMERGENCY MANAGEMENT	240,352.00	.00	.00	59,283.46	181,068.54	.75%
54610 COUNTY CORONER/MEDICAL EXAMINER	76,200.00	8,850.32	47,443.48	13,000.04	15,756.48	.20%
54900 OTHER PUBLIC SAFETY	.00	.00	.00	.00	.00	.00%
55110 LOCAL HEALTH CENTER	469,348.00	31,218.20	251,362.78	150.00	217,835.22	.46%
55120 RABIES AND ANIMAL CONTROL	127,400.00	.00	63,700.00	.00	63,700.00	.50%
55140 ALPS	2,000.00	.00	2,000.00	.00	.00	.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	856.00	4,437.67	.00	10,562.33	.70%
55590 OTHER LOCAL WELFARE SERVICES	50,000.00	2,040.00	22,275.00	.00	27,725.00	.55%
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%
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%

FROM: 2010 101 50000 000 00 000 0000 000
 THRU: 2010 101 99999 000 00 000 0000 000

GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 01/31/2011

Feb 08, 2011
 03:46 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
56700 PARK	246,794.00	12,404.02	129,102.77	5,809.37	111,881.86	.45%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	301,600.00	328.69	120,828.69	.00	180,771.31	.59%
57100 AGRICULTURAL EXTENSION SERVICE	128,481.00	30,892.66	64,342.96	66,661.70	-2,523.66	-.01%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	40,362.00	2,349.32	22,582.45	.00	17,779.55	.44%
58110 TOURISM	22,500.00	.00	11,250.00	.00	11,250.00	.50%
58120 INDUSTRIAL DEVELOPMENT	42,000.00	.00	21,000.00	.00	21,000.00	.50%
58210 PUBLIC TRANSPORTATION	25,000.00	5,826.76	8,640.72	.00	16,359.28	.65%
58300 VETERANS' SERVICES	15,622.00	1,176.87	9,295.36	56.00	6,270.64	.40%
58400 OTHER CHARGES	402,238.00	30,598.84	225,139.66	18,337.33	158,761.01	.39%
58600 EMPLOYEE BENEFITS	886,166.00	8,330.70	485,939.64	372.00	399,854.36	.45%
58801 ARRA DRUG COURT	68,136.00	5,084.41	39,022.95	.00	29,113.05	.42%
82210 GENERAL GOVERNMENT	540.00	.00	540.00	.00	.00	.00%
91110 GENERAL ADMINISTRATION PROJECTS	45,000.00	.00	45,000.00	.00	.00	.00%
91120 ADMINISTRATION OF JUSTICE PROJECTS	.00	.00	.00	.00	.00	.00%
91130 PUBLIC SAFETY PROJECTS	45,000.00	.00	.00	.00	45,000.00	1.00%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	.00	.00	.00	.00	.00	.00%
99100 OPERATING TRANSFERS	10,000.00	-697,802.27	136,339.76	.00	-126,339.76	-12.63%
Total: GENERAL FUND (101)	13,628,346.00	119,290.09	7,345,730.32	447,124.19	5,835,491.49	.42%

: Year Fnd Acct Obj Gp Sub Loc. Pgm

HAMBLEN COUNTY ACCOUNT BUDGETS

FROM: 2010 116 50000 000 00 000 0000 000
THRU: 2010 116 99999 000 00 000 0000 000

SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 01/31/2011

Feb 08, 2011
03:48 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
55710 SANITATION MANAGEMENT	2,344,685.00	133,121.31	1,021,982.59	31,840.94	1,290,861.47	.55%
Total: SOLID WASTE/SANITATION (116)	2,344,685.00	133,121.31	1,021,982.59	31,840.94	1,290,861.47	.55%

FROM: 2010 131 50000 000 00 000 0000 000

HIGHWAY FUND (131)

Feb 08, 2011

THRU: 2010 131 99999 000 00 000 0000 000

EXPENDITURE REPORT

03:49 PM

REPORT DATE: 01/31/2011

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
61000 ADMINISTRATION	373,595.00	27,667.91	193,415.66	18,836.19	161,343.15	.43%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,023,981.00	91,445.43	572,389.66	48,345.19	403,246.15	.39%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	314,681.00	30,525.15	147,489.43	35,312.94	131,878.63	.41%
66000 EMPLOYEE BENEFITS	65,185.00	3,109.50	24,203.50	26,059.00	14,922.50	.22%
68000 CAPITAL OUTLAY	277,665.00	.00	6,643.18	.00	271,021.82	.97%
99100 OPERATING TRANSFERS	24,500.00	2,000.22	11,861.52	.00	12,638.48	.51%
Total: HIGHWAY FUND (131)	2,079,607.00	154,748.21	956,002.95	128,553.32	995,050.73	.47%

TRUSTEE'S FUNDS REPORT FOR THE MONTH OF DECEMBER, 2010

<u>FUND ACCOUNTS</u>	<u>BEGINNING BALANCE</u>	<u>TOTAL RECEIPTS</u>	<u>TOTAL DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
GENERAL FUND	1,131,902.99	2,235,250.53	1,082,213.63	2,284,939.89
GARBAGE FUND	3,160,034.20	527,585.37	153,265.60	3,534,353.97
COUNTY DRUG FUND	15,794.76	11,298.39	3,813.26	23,279.89
SCHOOLS EMPLOYEE INS	22,801.52	2,487.50	2,312.50	22,976.52
SCHOOLS TAX ACCOUNT	226.11	882,513.20	882,554.77	184.54
HIGHWAY FUND	704,472.54	152,776.21	134,662.38	722,586.37
SCHOOLS GENERAL PURPOSE	11,605,128.15	8,330,153.95	5,589,181.63	14,346,100.47
SCHOOLS FEDERAL PROJECTS	50,793.64	864,566.45	814,028.42	101,331.67
SCHOOLS FOOD SERVICE	1,427,835.48	184,527.56	370,590.94	1,241,772.10
COUNTYWIDE DEBT SERVICE	7,692,908.15	1,056,952.41	122,776.81	8,627,083.75
SOLID WASTE DEBT SERVICE	178.64	0.21	0.00	178.85
HOSPITAL DEBT SERVICE	1,278,298.53	1,316.05	0.00	1,279,614.58
CAPITAL IMPROVEMENTS FUND	1,645,161.81	-156,629.43	5,454.35	1,483,078.03
SANITATION PROJECTS	124,023.50	0.00	0.00	124,023.50
HIGHWAY CAPITAL PROJECTS	212,214.30	-1,380.17	210,000.00	834.13
EDUCATION CAPITAL PROJECTS	313.41	156,629.43	156,629.43	313.41
QSCB PROJECTS	477.51	346,538.99	342,963.95	4,052.55
H.C. FLEX MEDICAL SPENDING	4,142.36	1,085.81	723.56	4,504.61
CITIES - SALES TAX	10,955.21	740,376.15	7,403.76	743,927.60
MULTI-CRIMES FUND	3,443.73	0.00	0.00	3,443.73
TRUSTEE	106,216.67	161,174.67	66,121.39	201,269.95
TOTAL FUND ACCOUNTS	29,197,323.21	15,497,223.28	9,944,696.38	34,749,850.11



LAW OFFICES

Capps, Cantwell, Capps & Byrd

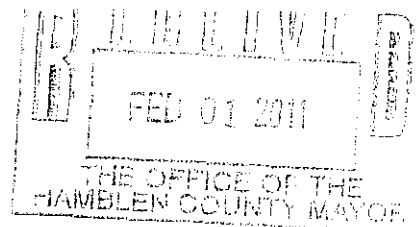
SUITE 201, SunTrust Bank Building
400 WEST MAIN STREET
MORRISTOWN, TENNESSEE 37814

PAUL R. CAPPS (1922 - 2003)

FRANK P. CANTWELL, JR.

CHRISTOPHER P. CAPPS

DAVID S. BYRD



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

(423) 586-3083
FAX 586-0513

PARALEGAL:
DELORIS A. MANTOOTH

January 31, 2011

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

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

Dear Bill:

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

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

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

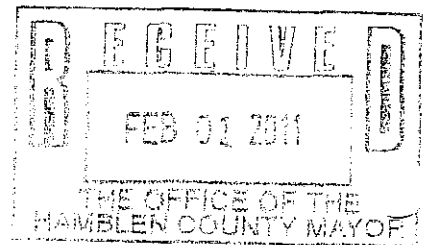
Very truly yours,

Frank P. Cantwell, Jr.

FPC, JR/alg

Enclosures

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



January 31, 20 11

HAMBLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$2,781.75

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

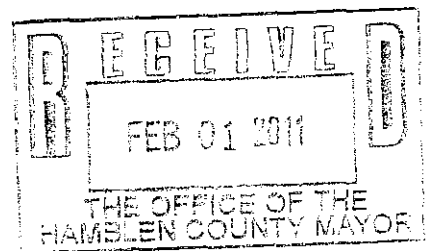
Hrs.

12/30/10	Continued research on Planning Commission issues; received, reviewed e-mail from Bill Brittain re: street addressing issue; received, reviewed e-mail from Bill re: conflict of interest issue; phone conference with John Baskette re: personnel issue; phone conference with Bobby Tharp re: pending lawsuit; legal research into conflict of interest issue for Bill, phone conference with Bill	1.80
1/03/11	Reviewed files, phone conference with Danny re: results of research and other pending Planning Commission issues; received, reviewed, filed correspondence from Travelers Ins. Co. re: pending litigation; reviewed and worked on pending files	1.30
1/04/11	Received, reviewed e-mail from Bill re: Interlocal Agreement; met with John Baskette re: several pending issues	.85
1/05/11	Phone conference with Bobby Moore re: Order of Dismissal in pending litigation; dictated Interlocal Cooperation Agreement for naming and addressing streets; proofed and worked on Agreement; finalized draft of Interlocal Cooperation Agreement and e-mailed it to Bill	2.36
1/06/11	Phone conference with Danny, reviewed file on junkyard fences; went with Danny to review junkyard fences and couple of zoning issues; reviewed file, called and left message for Rick Eldridge; phone conference with Rick Eldridge, redrafted junkyard fence non-compliance letter to Mack Johnson; phone conference with Jeff Taylor re: personnel issue	3.18
1/07/11	Delivered documents to Bill's office; received, reviewed CLB Committee Meeting Notebook	.60
1/11/11	Received, reviewed, downloaded e-mail from Troy Ebbert	.15
1/13/11	Reviewed CLB Meeting Notebook in preparation for meetings; changed date on letter to junkyard owner, attended CLB Committee Meetings	.95
1/14/11	Received, reviewed, downloaded e-mail from Danny Young; phone conference with Danny re: several planning commission issues; phone conference with Patsy; phone conference with Senator Southerland's office re: request private act for Hamblen County Endowment Fund	.75
1/17/11	Received, reviewed, downloaded e-mail from State Planner's Office, copies (3), received, reviewed CLB Meeting Notebook	.45

1/19/11	Phone conference with Bob Moore re: pending lawsuit	.25
1/20/11	Reviewed and worked on pending files	.25
1/21/11	Organized files and notes from CLB Meeting; legal research into the scope of a constable's authority under color of office; phone conference with Bill	2.55
1/24/11	Returned Eric Carpenter's call re: pending litigation; received, reviewed e-mail from Eric Carpenter; toured jail with members of CLB; received, reviewed e-mail from Jeff Thompson re: pending litigation	2.50
1/28/11	Phone conference with Miranda re: subdivision issue after reviewing plat; phone conference with Danny re: revised, proposed subdivision, called Sherry Bautiste	.60

Legal services rendered (18.54 x \$150 =)	\$2,781.00
Copy expense (3 @ .25)	.75
TOTAL:	\$2,781.75

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



January 31, 20 11

HAMBLEN COUNTY SHERIFF'S DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

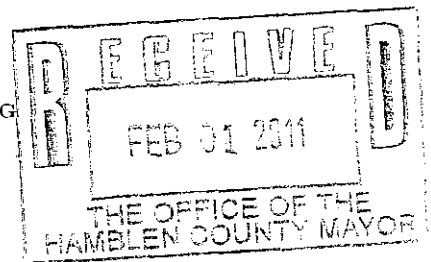
\$1,683.55

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

- 1/03/11 Phone conference with Esco re: personnel issue and civil service board refusal to test
- 1/04/11 Phone conference with Esco re: Magistrate Inman's dismissal of pending litigation, called Wayne Mize to fax me a copy; received, reviewed, filed Order of Dismissal
- 1/06/11 Phone conference with Jeff Taylor re: civil service board issue and discrimination case he's handling for us
- 1/14/11 Received, reviewed proposed revision to departments return to work form letter sent over by Wayne Mize, printed previous form and reviewed; phone conference with Wayne Mize re: revised form
- 1/17/11 Phone conference with Bobbie Tharp re: pending litigation, phone conference with Jeff Thompson
- 1/19/11 Phone conference with Esco and Hugh Moore re: Worker's Compensation issue; phone conferences with Jeff Atkins, Jeff Taylor and Hugh Moore re: worker's compensation issue
- 1/20/11 Phone conference with Jeff Atkins re: worker's compensation issue; received, reviewed, downloaded e-mail from Jamie Pullig at Justice Benefits, Inc. re: contract renewal, copies (3), pulled and reviewed original contract; legal research into several personnel issues for Esco, attempted to call Esco and Hugh; talked with Esco re: renewal of Justice Benefits contract
- 1/21/11 E-mailed Jamie Pullip on steps necessary to approve Justice Benefits agreement, marked file up; phone conference with Esco re: worker's compensation issue and several personnel issues; returned Wayne Mize's call re: appeal by Earnie Burzell to civil service board
- 1/24/11 Phone conference with Wayne Mize re: civil service board issue; phone conference with Esco re: civil service board; conference with Esco re: personnel issue
- 1/25/11 Received, reviewed documents relating to the appeals of Burzell and Kitts with civil service board, copied and reviewed AGO's, copies (37); further legal research, phone conference with Wayne Mize, sent by his office to pick up documents, scheduled court reporter for hearing, reviewed CSB policies and procedures, copied policies and procedures (39), met with Wayne Mize
- 1/26/11 Phone conference with Esco re: personnel issue
- 1/27/11 Reviewed research, prepared for hearings

Legal services rendered (11.08 x \$150 =)	\$1,662.00
Long distance phone and fax expense	1.80
Copy expense (79 @ .25)	19.75
TOTAL:	\$1,683.55

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



January 31, 2011

HAMBLLEN COUNTY ROAD DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

RE: HAMBLLEN COUNTY ROAD DEPARTMENT
LEGAL SERVICES RENDERED - JANUARY, 2011

(See attached invoice)

\$217.50

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

1/05/11 Returned Barry's call re: employee and worker's compensation
issue

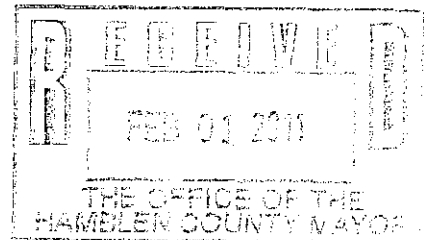
1/06/11 Reviewed medical history on injured employee, phone conference
with Barry

1/07/11 Phone conference with Barry re: worker's compensation issue

Legal services rendered (1.45 hrs. x \$150) \$217.50
TOTAL: \$217.50

01/07/2011 10:00 AM 1/07/2011 10:00 AM

LAW OFFICES
Capps, Cantwell, Capps & Byrd
SUITE 201, SUNTRUST BANK BUILDING
400 WEST MAIN STREET
MORRISTOWN, TENNESSEE 37814
423 586-8083



January 31, 2011

HAMBLEN COUNTY SHERIFF'S DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

RE: HAMBLEN COUNTY SHERIFF'S DEPARTMENT, ET AL
- DAVID A. KITTS VS.
LEGAL SERVICES RENDERED - JANUARY, 2011

(See attached invoice)

\$583.87

RE: HAMBLEN COUNTY SHERIFF'S DEPARTMENT, ET AL
- DAVID A. KITTS VS.
LEGAL SERVICES RENDERED - JANUARY, 2011

- 1/04/11 Received, reviewed Complaint filed by David A. Kitts, opened file; received, reviewed, signed Application for Transfer of Federally Forfeited Property, called Mike Hayes; legal research into unemployment compensation statute
- 1/05/11 Phone conference with Jeff Atkins, picked up his file on Kitts matter; reviewed county's file on unemployment claims, dictated answer to Complaint, phone conference with Jefferson County Clerk & Master; finalized Answer to Complaint, dictated cover letter and mailed Answer to Chancery Court, copies to parties, Bill and Jeff Atkins, copies (21)

Legal services rendered (3.85 x \$150 =)	\$577.50
Long distance phone and fax expense	1.12
Copy expense (21 @ .25)	<u>5.25</u>
TOTAL:	\$583.87

Hamblen County Commission
 Finance Committee
 Information Purposes Only



"The People's House"

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

Month January Year 2011

Fund #101

DEPT: Finance

Account Number	Description	Debit	Credit
52600.334	Data Processing - Maintenance Agreements	3,500	
52600.709	Data Processing - Data Processing Equipment		3,500

3,500 3,500

Brief Descriptions of issue:
 No new monies.
 To reclassify appropriations for maintenance agreements.

Requesting Department
 Signature: [Signature]
 Title: Finance Director
 Date: 1/31/11

Approval by County Mayor
 Signature: [Signature]
 Title: County Mayor
 Date: 1/31/11

For Finance Department Only
 Reviewed by: [Signature]
 Budget Amendment # FOUR 1/31/11

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month January Year 2011

Fund #101

DEPT: Finance

Account Number	Description	Debit	Credit
52100.312	Accounting and Budgeting - Contracts with Private Agencies	1,010	
52100.355	Accounting and Budgeting - Travel		1,010

1,010 1,010

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

Requesting Department

Signature: [Handwritten Signature]

Title: Finance Director

Date: 1/31/11

Approval by County Mayor

Signature: Bill Butts

Title: County Mayor

Date: 1/31/11

For Finance Department Only.
 Reviewed by: [Signature]
 Budget Amendment 7007
1/31/11

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month January Year 2011

Fund #101

DEPT: Property Assessor

Account Number	Description	Debit	Credit
52300.309	Property Assessor's Office - Contracts with Government Agencies	550	
52300.317	Property Assessor's Office - Data Processing Services		550

550 550

Brief Descriptions of issue:
 No new monies.
 To reclassify due to increase in county assessment/tax billing from the State of Tennessee.

Requesting Department

Signature: J. Keith Clay
 Title: Assessor of Property
 Date: 1-20-11

Approval by County Mayor

Signature: Bill Burtstein
 Title: County Mayor
 Date: 1-20-11

For Finance Department Only:
 Reviewed by: [Signature]
 Budget Amendment # 1001
1/24/11

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month January Year 2011

Fund #101 DEPT: Trustee

Account Number	Description	Debit	Credit
52400.435	County Trustee's Office - Office Supplies	250	
52400.349	County Trustee's Office - Printing, Stationery, and Forms		250
		250	250

Brief Descriptions of issue:
 No new monies.
 To reclassify for office supplies.

Requesting Department

Signature: John Buckette
 Title: Trustee
 Date: 1-19-11

Approval by County Mayor

Signature: Bell Zutter
 Title: County Mayor
 Date: 1-19-11

For Finance Department Only:
 Reviewed by: [Signature]
 Budget Amendment 4000 1/19/11

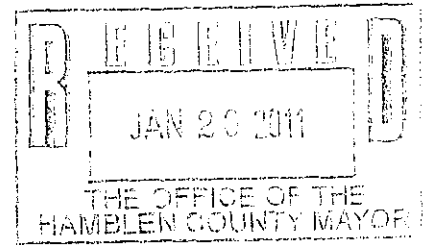
January 2011													
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map Group	Parcel
9631	1/3/11	Keller	Addition	7410 Lebanon Church Rd 37877	\$1,500	\$102.00					\$102.00	046	008.03
9632	1/3/11	Carlyle	House	2032 Musick Road 37814	\$55,000	\$554.40	\$100	\$85	\$15		\$754.40	018	pt 013.00
9633	1/3/11	Pridemore	Add to Storage Bldg.	2250 Cedar Creek Rd 37860	\$200	\$14.00					\$14.00	011	029.13
9634	1/4/11	Painter	Carport	2520 Robinson Creek Rd 37813	\$900	\$25.00					\$25.00	043	032.00
9635	1/5/11	Norton	Room Addition	5791 Spencer Hale Rd 37813	\$50,000	\$346.00	\$25				\$371.00	063	026.01
9636	1/19/11	Braden	Storage Bldg & Carport	525 Brentwood Drive 37814	\$1,500	\$93.00					\$93.00	0400	A 005.01
9637	1/19/11	Weaver	Garage/Covered Porch	4377 Cameron Rd 37814	\$30,000	\$177.00					\$177.00	040A	B 017.00
9638	1/26/11	Branson	Garage	4920 Leewood Drive 37814	\$16,800	\$180.00					\$180.00	040J	024.05
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	Total	8		Total:	\$155,900	\$1,491.40	\$125	\$85	\$15	\$0	\$1,716.40		
Running	Total	130			\$4,431,216	\$31,208.20	\$1,725	\$1,820	\$270	\$50	\$35,073.20		

			Total No.	Amount	Total	
		Copies and Miscellaneous		\$7.00	\$0.00	January
		Re-Zoning Request		\$75.00	\$0.00	Grand
		Variance Request	1	\$50.00	\$50.00	Total: \$1,916.40
		Plat Approval	1	\$150.00	\$150.00	
3 lots or more		Land Disturbance/Development		\$100.00	\$0.00	10/11
		Use on Review		\$50.00	\$0.00	Running
		Refunds			\$0.00	
		Total Collected			\$200.00	Total: \$40,345.70
		Running Total Collected			\$5,272.50	



STATE OF TENNESSEE
COMPTROLLER OF THE TREASURY
OFFICE OF STATE AND LOCAL FINANCE
SUITE 1600 JAMES K. POLK STATE OFFICE BUILDING
505 DEADERICK STREET
NASHVILLE, TENNESSEE 37243-1402
PHONE (615) 401-7872
FAX (615) 741-5986



January 13, 2010

Honorable Bill Brittain
Hamblen County Mayor
511 West second North Street
Morristown, TN 37814

Dear Mayor Brittain:

This Office received a request on December 17, 2010, for approval to issue three-year interfund capital outlay notes in an amount not to exceed \$1,185,503 from the Solid Waste/Sanitation Fund to the Education Capital Projects Fund to be known as the Planning Dollars for Construction Work at Morristown Hamblen High School East and Morristown Hamblen High School West Interfund Loan Capital Outlay Notes, Series 2010 (the "Notes"). The County intends to repay the Notes by transferring monies from the General Debt Service Fund to the Educational Capital Projects Fund to repay the interfund loan from the Solid Waste/Sanitation Fund.

This Office received a copy of a resolution adopted December 16, 2010, authorizing the issuance of the Notes. In an email dated December 22, 2010, Mr. Joey Barnard, Hamblen County Finance Director stated that although the Notes are designated as "Planning Dollars for Construction Work" the Notes are being issued to provide funds to finance costs associated with the renovation [re-roofing and improvements to bathrooms, lighting and classroom areas] of Morristown Hamblen High School East and Morristown Hamblen High School West (the "projects").

This letter constitutes approval for Hamblen County to issue the Notes for the Educational Capital Projects Fund from the Solid Waste/Sanitation Fund pursuant to *Tennessee Code Annotated* §9-21-604 and §9-21-408. Approval of the sale of the Notes is conditioned upon the County's compliance with all parts of Tennessee State law giving authority to issue such notes. The County is responsible for insuring compliance with Parts 1, 4, and 6 of Title 9, Chapter 21 of the *Tennessee Code Annotated* and timely payment of outstanding note principal and interest in accordance with the note provisions.

Please present a copy of this letter to the members of the Board of Commissioners at the next meeting following receipt of this letter.

This approval is valid until July 31, 2011. If the Notes have not been issued within this period, a new resolution must be adopted by the Governing Body and submitted to this Office for approval.

Purpose, Terms, and Life

These projects meet the definition for public works projects in *Tennessee Code Annotated* §9-21-105, and the County may issue notes under the authority of *Tennessee Code Annotated* Title 9, Chapter 21 to finance such projects. The maturity of the Notes does not exceed the lives of the proposed projects as attested by the local governing body. The submitted certified resolutions and supporting documents appear to meet the requirements for the issuance of notes in Parts 1, 4, and 6 of Title 9, Chapter 21 of the *Tennessee Code Annotated*. The maximum maturity for the Notes as authorized by the governing body is three fiscal years after the fiscal year(s) of issuance.

In accordance with the requirements of *Tennessee Code Annotated* §9-21-604, a condition for this approval is that not less than one-ninth (1/9) of the original principal amount of the Notes is paid each fiscal year after the fiscal year issued with the balance being paid in the final fiscal year of the Notes. The County committed in its resolution to pay no less than one-third (1/3) principal on the Notes for the first two years with the balance being paid in the final year. If the County does not pay the minimum fiscal year principal payments stated in its resolution, the County will not be permitted to extend the maturity of the Notes or convert the Notes to bonds after the two year period commencing on the date of issuance (*Tennessee Code Annotated* §9-21-606).

Invalid Obligations

Any notes issued contrary to the requirements of Parts 4 and 6 of Title 9, Chapter 21 of the *Tennessee Code Annotated* are deemed invalid obligations (as defined by *Tennessee Code Annotated* §9-21-406). Any invalid note shall not be repaid until the requirements of Parts 4 and 6 of *Tennessee Code Annotated* Title 9, Chapter 21 are met and the obligation is approved by this Office. The holder of a note not meeting the requirements shall forfeit any right to interest on the invalid note during the period issuance requirements are not met. The holder of such note may be directed to pay to the State of Tennessee general fund any interest paid during the period of invalidity.

Note extensions not properly executed according to the requirements of Parts 4 and 6 of Title 9, Chapter 21 of the *Tennessee Code Annotated* and/or approved by the Director are invalid obligations.

Director's Budget Approval Requirement

By issuing capital outlay notes under the authority of Title 9, Chapter 21 of the *Tennessee Code Annotated*, the County has placed itself under the budget approval authority of the Director of the Office of State and Local Finance for the life of any outstanding notes. This authority requires you, as Chief Executive Officer, to submit within fifteen days of adoption the appropriation resolution with any necessary supporting documents to this Office for official budget approval to document:

- that the County's budget is balanced as required by state law,
- that the County intends to pay all outstanding debt obligations, and
- that the annual budget is prepared in a form consistent with accepted governmental standards and as approved by the Director.

This Office can require the County to provide any information or perform any audits necessary to ascertain that the County maintains a balanced budget paying all outstanding debt obligations. If the

County is unwilling to submit to the requirements of *Tennessee Code Annotated* §9-21-403, this approval to issue the Notes is rescinded. Please return this letter if the County elects not to comply with the requirements of *Tennessee Code Annotated* §9-21-403.

If the statutorily required budget and supporting documents are not submitted, the County will not be permitted to convert the Notes to bonds after the two year period commencing on the date of issuance. Once under this requirement, if the County fails to comply, it must publish a notice in a paper of general circulation in the County stating that a proper budget has not been submitted to the Director for approval to become the official budget and that the County is not operating in compliance with Part 4 of Title 9, Chapter 21, of the *Tennessee Code Annotated*.

Report on Debt Obligation

Enclosed is a form CT-0253 - Report on Debt Obligation. Pursuant to *Tennessee Code Annotated* §9-21-151 this form is to be completed and filed with this Office within 45 days of the date of issuance of the Notes. No public entity may enter into additional debt if it has failed to file the Report on Debt Obligation.

Please inform us if the County decides not to issue any of the Notes approved in this letter.

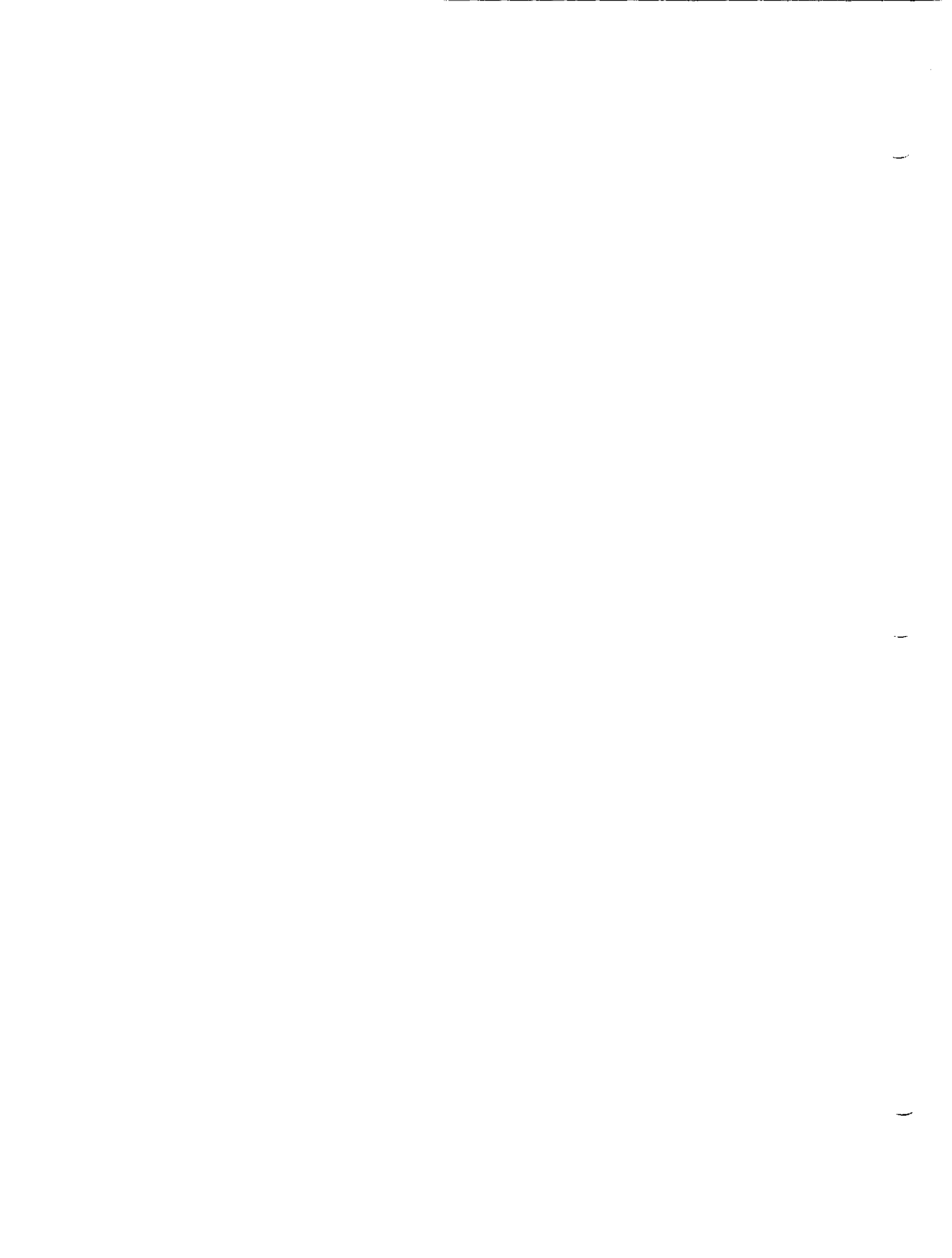
Sincerely,



Mary-Margaret Collier
Director of State & Local Finance

Cc: Dennis Dycus, Director of Municipal Audit, COT
Joey Barnard, Hamblen County Finance Director

Enclosure (1)



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

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	11001	01-02-11	Mrs. Pauline Shipley, 80, Jefferson City, TN
2.	11002	01-02-11	Mr. Randall Greene, 67, 307 McGee Avenue
3.	11004	01-04-11	Mr. Eddie Loyd, 69, Newport, TN
4.	11005	01-05-11	Mr. Wade Harville, 51, 508 Union Avenue
5.	11008	01-08-11	Mrs. Maxine Goan, 90, 1605 Timbercrest Drive
6.	11009	01-08-11	Mr. James Lawson, 89, 718 Harville Street
7.	11010	01-08-11	Mrs. Sondra Koors, 68, 6696 West Sanders Avenue
8.	11011	01-09-11	Mr. Richard Westgate, 50, White Pine, TN
	11012	01-11-11	Ms. Karen Gibson, 47, 1805 Fernwood Church Road
	11013	01-12-11	Mrs. Mildred Painter, 98, 202 Jacobs Road
11.	11017	01-13-11	Mr. Sharrel Sperry, 71, 1304 Fish Hatchery Road
12.	11019	01-14-11	Mrs. Patricia Stepp, 61, 1406 Dandelion Circle
13.	11020	01-14-11	Mr. William Myers, 73, 2840 Robinson Creek Road
14.	11021	01-15-11	Mrs. Lucy McKinney, 83, 555 Alpha Ailey
15.	11022	01-15-11	Mrs. Virginia Gann, 88, 425 South Henry Street
16.	11023	01-16-11	Mrs. Carroll Killian, 70, 2323 Clancy Avenue
17.	11024	01-20-11	Mr. Emedio Zampedri, 86, 8085 Stage Coach Road
18.	11025	01-20-11	Mr. Ivan Martin, 75, 4680 Brockland Drive
19.	11026	01-21-11	Mr. Hugh Bell, 72, 2012 Brights Pike
20.	11027	01-21-11	Master Paxton Crittenden, 1 Day, 1054 Wilburn Road
21.	11028	01-22-11	Ms. Linda Bartley, 56, 830 Fulton Road
22.	*11029	01-22-11	Mr. Randall Smith, 46, 1270 Celeste Avenue
23.	*11031	01-25-11	Mrs. Barbara Wright, 80, 2249 Talley Road
24.	*11032	01-27-11	Master Austin Loveday, 10 Months, 1017 Donna Street
25.	11033	01-27-11	Mrs. Irene Tester, 75, 3902 Emerald Avenue
26.	11034	01-27-11	Mrs. Priscilla Booth, 57, 4471 East A.J. Highway
27.	11035	01-28-11	Miss. Abigail Keaton, 1 Day, Dandridge, TN
28.	11036	01-29-11	Mr. Timothy McDaniel, 47, 2620 Lake Moore Drive
29.	11037	01-29-11	Mrs. Martha McDaniel, 78, 2620 Lake Moore 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.

*2 Laboratory Samples Collected and sent to Saint Louis University

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

February 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 January.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	11003	01-04-11	Mrs. Lillie Hall, 76, 2240 Warren Drive
2.	*11006	01-07-11	Miss. Shannon Winstead, 23, 1417 Colony Circle
3.	11007	01-07-11	Mrs. Sylvia Smith, 75, 947 Cedar Creek Road
4.	*11014	01-12-11	Mr. Scottie Harris, 31, 2027 Brights Pike
5.	11015	01-12-11	Mr. Billie Byrd, 75, 572 Custer Drive
6.	11016	01-12-11	Mrs. Sheila Lawter, 57, 215 Mohawk Street
7.	11018	01-14-11	Mr. James Ailshie, 89 427 East Hillcrest Street
8.	*11030	01-23-11	Miss. Clara Robinson, 24, 3510 Wedgewood Drive
9.	11038	01-30-11	Mrs. Eillen Crigger, 85, 1520 Hugh Drive

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

9 Calls X \$30. = \$270.00

Sincerely,

Signature of File

William B. Love
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

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

February 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 January 31, 2011.

#	CASE#	DATE ORDERED	NAME, AGE	/DATE AUTOPSY REPORT RECEIVED
1.	10172	05-18-10	Miss. Andrea Harding, 29	
2.	10206	06-25-10	Mr. Barney Bishop, 42	
3.	10213	07-02-10	Mr. Gary Hannah, 45	
4.	10227	07-09-10	Mr. Brian Johnston, 40	
5.	10272	08-18-10	Mr. Wendell Waller, Jr. 49	
6.	10274	08-22-10	Mr. Douglas Dotson, 29	
7.	10304	09-26-10	Miss. Megan Ratliff, 26	
8.	10308	09-30-10	Mr. James Taylor, 56	
9.	10317	10-06-10	Ms. Misty Seals, 30	
10.	10322	10-08-10	Mr. Robert Lane, 34	
1.	10368	11-20-10	Master Tristin Lane, 5 Months	
12.	10382	12-04-10	Miss. Alexandria Johnson, 19	
13.	11006	01-07-11	Miss. Shannon Winstead, 23	
14.	11014	01-12-11	Mr. Scottie Harris, 31	
15.	11029	01-22-11	Mr. Randall Smith, 46	
16.	11030	01-23-11	Miss. Clara Robinson, 24	
17.	11031	01-25-11	Mrs. Barbara Wright, 80	
18.	11032	01-27-11	Master Austin Loveday, 10 Months	

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

