

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

August 18, 2011

Stancil Ford

Stancil Ford, Chairman

Linda Wilder

Linda Wilder, Hamblen County Clerk

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

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

Invocation was given by Dr. Richard Emmert, pastor Manley Baptist Church.

The Pledge of Allegiance was led by Commissioner Tom Massey.

Upon roll call the following members were present:

Larry Baker	Louis Jarvis
Rick Eldridge	Paul Lebel
Stancil Ford	Tom Massey
Doyle Fullington	Howard Shipley
Tilman Goins	Dana Wampler
Tim Goins	

Absent: Tim Dennison
Herbert Harville
Nancy Phillips

COUNTY ATTORNEY APPOINTMENT

Motion by Louis Jarvis, seconded by Doyle Fullington to re-appoint Frank P Cantwell Jr. as Hamblen County Attorney for a one-year term.

Motion by Tom Massey, seconded by Dana Wampler that Frank Cantwell be elected by acclamation.

Voting for: all

LIBRARY BOARD MEMBERS

Motion by Louis Jarvis, seconded by Paul Lebel to accept the recommendation of the Morristown-Hamblen Library Board of Trustees to reappoint Leona Tilson and Jim Palmer to serve a three-year term on the library board.

Motion by Louis Jarvis, seconded by Tilman Goins that nomination cease and Leona Tilson and Jim Palmer be reappointed by acclamation.

Voting for: all

APPROVAL OF CONSENT CALENDAR ITEMS

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

Voting for: all

APPROVAL OF REGULAR CALENDAR ITEMS

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

Voting for: all

CONSENT CALENDAR APPROVAL

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

Voting for: all

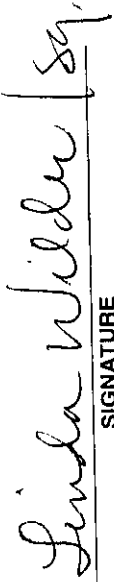
CONSENT ORDERS

JULY 21, 2011

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	Approval of the Previous Month's Minutes – <ul style="list-style-type: none">• June 9, 2011• June 23, 2011	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – 6/30/11	Finance Committee
4	Update on Employee Health Clinic	Finance Committee
5	County Attorney Invoices – June 2011	Finance Committee
6	Budget Amendments Approved by the County Mayor	Finance Committee
7	Building Permits – June 2011	Finance Committee
8	Senior Citizens Center Compiled Financial Statements – May 31, 2011	Finance Committee
9	Coroner's Reports – June 2011	Public Services Committee
10	Morristown-Hamblen Humane Society Report – May 2011	Public Services Committee
11	Household Hazardous Waste Collection Event Report	Public Services Committee
12	TCI Jail Inspection Report	Public Services Committee
13	Fire Marshal Jail Inspection Report	Public Services Committee

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 July, 2011 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. PASTY BARBEE	3035 POINT PLEASANT RD MORRISTOWN TN 37814	423-625-9795	1369 W A J HWY MORRISTOWN TN 37814	423-586-1125	BIBLE INS COMPANY
2. MATTEA COSMANN	1560 ELGIN DR MORRISTOWN TN 37814	423-312-8073	2307 MADEN DR MORRISTOWN TN 37814	4237141410	AON RISK SERVICES
3. TERRY L DAVENPORT	5760 BIG ELM DR MORRISTOWN TN 37814	423-748-3960	407 N CEDAR BLUFF RD KNOXVILLE TN 37923	423-748-0247	STATE FARM
4. DEBORAH J HALL	4480 BROCKWOOD DRIVE MORRISTOWN TN 37813	423-312-4480	341 HAMBLEN AVE RUSSELLVILLE TN 37860	423-586-7373	TRAVELERS CASUALTY & SECURITY
5. JEANINE JONES	1204 DEBI CIRCLE MORRISTOWN TN 37813	4232773336	1629 EAJ HWY MORRISTOWN TN 37814		WESTERN SURETY COMPANY
6. TAMMY L KEATON	330 LIVINGSTON RD BEAN STATION TN 37708	423-312-2774	420 NORTH CUMBERLAND ST MORRISTOWN TN 37814	423-586-2932	FARM BUREAU
7. DIANE LESTER	2293 LAWSON RD MORRISTOWN TN 37814	423-736-1378	821 WEST LOUISE AVE MORRISTOWN TN 37814	4237361378 (6-5711) x-223	ROBERT HODGE PAULA GREENE
8. COURTNEY LEE STAPLETON	4887 BROOKVIEW DR RUSSELLVILLE TN 37860	423-438-8097	535 N JACKSON ST MORRISTOWN TN 37814	423-581-2667	CNA SURETY


 SIGNATURE
 CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE
July 12
 DATE

ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
51100 COUNTY COMMISSION	174,484.00	12,933.11	173,079.58	.00	1,404.42	.00%
51210 BOARD OF EQUALIZATION	4,950.00	2,045.00	2,045.00	.00	2,905.00	.58%
51300 COUNTY MAYOR	153,723.00	12,869.57	145,906.31	.00	7,816.69	.05%
51400 COUNTY ATTORNEY	131,293.00	10,694.10	107,910.26	.00	23,382.74	.17%
51500 ELECTION COMMISSION	275,986.00	14,706.95	253,096.43	1,440.00	21,449.57	.07%
51600 REGISTER OF DEEDS	69,640.00	3,584.41	47,240.73	4,585.95	17,813.32	.25%
51720 PLANNING AND BUILDING PERMITS	263,803.00	20,462.64	254,935.91	681.26	8,185.83	.03%
51810 COUNTY BLDG- COURTHOUSE	691,782.00	54,657.27	652,647.12	3,192.98	35,941.90	.05%
51910 ARCHIVES- PRESERVATION OF RECORDS	19,593.00	1,998.90	19,120.09	395.46	77.45	.00%
52000 ACCOUNTS AND BUDGETS	191,240.00	16,561.19	181,757.76	110.00	9,372.24	.04%
52200 PURCHASING	101,485.00	8,251.74	100,212.39	.00	1,272.61	.01%
52300 PROPERTY ASSESSOR'S OFFICE	362,609.00	26,782.24	345,656.03	550.53	16,402.44	.04%
52310 REAPPRAISAL PROGRAM	137,918.00	36,190.04	118,285.84	.00	19,632.16	.14%
52400 COUNTY TRUSTEE'S OFFICE	62,295.00	5,264.05	58,745.24	836.52	2,713.24	.04%
52500 COUNTY CLERK'S OFFICE	163,432.00	11,951.82	157,887.60	.00	5,544.40	.03%
52600 DATA PROCESSING	41,000.00	2,121.74	38,636.61	.00	2,363.39	.05%
52900 OTHER FINANCE - MALL OFFICE	39,495.00	1,351.24	37,076.20	911.69	1,507.11	.03%
53100 CIRCUIT COURT	570,544.00	46,799.19	562,008.92	579.00	7,956.08	.01%
53300 GENERAL SESSIONS COURT	270,107.00	22,679.19	266,407.60	55.00	3,644.40	.01%
53330 DRUG COURT	119,975.00	10,979.68	86,596.26	11,145.87	22,232.87	.18%
53400 CHANCERY COURT	56,014.00	5,198.30	48,527.96	1,059.14	6,426.90	.11%
53500 JUVENILE COURT	465,424.00	33,061.24	425,052.48	277.50	40,094.02	.08%
53800 PROBATE COURT	5,000.00	.00	145.02	.00	4,854.98	.97%
53910 SHERIFF - BALIFFS	212,071.00	17,622.27	195,284.89	.00	16,786.11	.07%
54110 SHERIFF'S DEPARTMENT	2,591,649.00	199,931.38	2,443,311.27	33,267.00	115,070.73	.04%
54150 TAX ENFORCEMENT OFFICE	7,660.00	980.87	5,329.34	.00	2,330.66	.30%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	10,000.00	.00	8,060.27	.00	1,939.73	.19%
54210 JAIL	3,200.00	.00	2,099.61	.00	1,100.39	.34%
54250 WORKHOUSE	2,332,565.00	184,442.63	2,123,722.58	30,412.92	64,325.24	.02%
54220 WORK RELEASE PROGRAM	56,475.00	2,118.20	30,233.85	.00	26,241.15	.46%
54250 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	85,048.00	7,415.41	90,111.81	311.20	3,011.99	.03%
54310 EMERGENCY MANAGEMENT	180,000.00	.00	180,000.00	.00	11,562.75	.13%
54410 E-911	85,048.00	5,661.46	72,220.58	1,264.67	.04	.00%
54490 OTHER EMERGENCY MANAGEMENT	141,436.00	11,786.33	141,435.96	.00	11,904.81	.04%
54610 COUNTY CORONER/MEDICAL EXAMINER	240,352.00	31,809.96	228,447.19	.00	12,827.66	.11%
54900 OTHER PUBLIC SAFETY	107,200.00	12,400.00	94,372.34	.00	.00	.00%
55110 LOCAL HEALTH CENTER	469,348.00	34,933.48	426,760.19	.00	42,587.81	.09%
55120 RABIES AND ANIMAL CONTROL	127,400.00	.00	95,550.00	.00	31,850.00	.25%
55140 ALPS	2,000.00	.00	2,000.00	.00	.00	.00%
55180 CRIPPLED CHILDREN SERVICES	6,242.00	.00	6,242.00	.00	.00	.00%
55390 APPROPRIATION TO STATE	110,500.00	.00	110,500.00	.00	.00	.00%
55520 CEASE	8,000.00	.00	8,000.00	.00	.00	.00%
55530 DEPARTMENT OF CHILDRENS SERVICES	15,000.00	5,936.27	14,580.14	.00	419.86	.02%
55590 OTHER LOCAL WELFARE SERVICES	50,000.00	425.00	37,325.00	.00	12,675.00	.25%
55710 SANITATION MANAGEMENT	15,000.00	.00	15,000.00	.00	.00	.00%
55900 OTHER PUBLIC HEALTH AND WELFARE	1,200.00	.00	1,200.00	.00	.00	.00%
56100 ADULT ACTIVITIES	11,600.00	.00	11,600.00	.00	.00	.00%
56300 SENIOR CITIZENS ASSISTANCE	6,500.00	.00	6,500.00	.00	.00	.00%
56500 LIBRARIES	243,500.00	.00	243,500.00	.00	.00	.00%

SEL: Year Fnd Acct Obj gp Sub Loc. Pgm
 FROM: 2010 131 50600 000 00 000 0000 000
 THRU: 2010 131 99999 000 00 000 0000 000
 HAMILTON COUNTY ACCOUNTS & BUDGETS
 HIGHWAY FUND (131)
 EXPENDITURE REPORT
 REPORT DATE: 06/30/2011
 Jul 05, 2011
 08:47 AM

ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FUNDS % OF BUDG
61000 ADMINISTRATION	354,095.00	30,136.11	326,838.66	611.86	26,644.48	.07%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,076,981.00	112,806.61	990,327.26	45,613.48	41,040.26	.03%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	305,181.00	21,354.06	251,460.52	9,681.42	44,039.05	.14%
66000 EMPLOYEE BENEFITS	41,185.00	37.50	30,554.00	.00	10,631.00	.25%
68000 CAPITAL OUTLAY	277,665.00	.00	12,902.06	252,000.00	12,762.94	.04%
99100 OPERATING TRANSFERS	24,500.00	3,981.12	23,804.87	.00	695.13	.02%
Total: HIGHWAY FUND (131)	2,079,607.00	168,315.40	1,635,887.37	307,906.76	135,812.86	.06%

Operating Summaries
Finance Committee - July 2011

JUL 05, 2011
08:46 AM

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

HAMLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 06/30/2011

ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL ENDS % OF BUDG
55710 SANITATION MANAGEMENT	2,344,685.00	187,366.28	1,914,404.85	157,000.01	273,280.13	.11%
Total: SOLID WASTE/SANITATION (116)	2,344,685.00	187,366.28	1,914,404.85	157,000.01	273,280.13	.11%

Jul 05, 2011
08:45 AM

HAMBLEN COUNTY ACCOUNTS & BUDGETS

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm
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: 06/30/2011

ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
56700 PARK	260,546.00	36,608.59	250,781.81	7,807.89	1,956.30	-.00%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	301,600.00	5,607.80	260,487.96	.00	41,112.04	-.13%
57100 AGRICULTURAL EXTENSION SERVICE	128,481.00	30,713.73	127,222.78	.00	1,258.22	-.00%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	-.00%
57500 SOIL CONSERVATION	40,362.00	3,303.47	40,053.95	.00	308.05	-.00%
58110 TOURISM	22,500.00	.00	22,500.00	.00	.00	-.00%
58120 INDUSTRIAL DEVELOPMENT	44,505.00	.00	44,505.00	.00	.00	-.00%
58210 PUBLIC TRANSPORTATION	40,000.00	2,891.73	29,106.43	.00	10,893.57	-.27%
58300 VETERANS' SERVICES	15,872.00	1,083.28	14,960.26	.00	911.74	-.05%
58400 OTHER CHARGES	419,988.00	41,390.54	391,079.19	8,662.55	20,246.26	-.04%
58600 EMPLOYEE BENEFITS	787,166.00	27,900.78	765,521.34	.00	21,644.66	-.02%
58801 ARRA DRUG COURT	57,805.00	2,329.93	49,083.82	.00	8,721.18	-.15%
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	20,000.00	.00	.00	20,000.00	.00	-.00%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	.00	.00	.00	.00	.00	-.00%
99100 OPERATING TRANSFERS	10,000.00	136,530.42	825,582.54	.00	-815,582.54	-81.55%
Total: GENERAL FUND (101)	13,694,538.00	1,164,967.14	13,657,693.70	127,547.13	-90,702.83	-.00%

HAMBLEN COUNTY GOVERNMENT

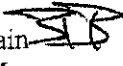
Bill Brittain
County Mayor



July 7, 2011

TO: Commissioner Louis "Doe" Jarvis
Chairman, Finance Committee

CC: All County Commissioners

FROM: Bill Brittain 
County Mayor

RE: Update on Status of Employee Health Clinic

I wanted to take a moment to update you on the status of the Employee Health Clinic process.

Requests for Proposals for Employee Health Clinic Services were distributed to vendors and posted on the County's website on June 27, 2011. A Pre-Proposal Conference to hear questions from vendors will be held on July 12, 2011 at 11 a.m. in the Hamblen County Health Department Conference Room. The cut-off date for questions to be received regarding the Request for Proposals is July 15, 2011. Proposals are due to be received NO LATER THAN 2 p.m. on July 20, 2011.

Following is the anticipated timeline for the remainder of the Employee Health Clinic Services Request for Proposal process:

- Week of July 25, 2011 Proposal Presentation/Interviews
Date, Time, and Place to be announced
- Week of August 8, 2011 Presentation of Vendor Recommendation to Hamblen County Legislative Body and Morristown City Council
- August 16, 2011 Award of Contract by Morristown City Council
- August 18, 2011 Award of Contract by Hamblen County Legislative Body

Request for Proposals for the lease of office space for the Health Clinic were distributed on June 27, 2011. Office space lease proposals are due to be received by no later than 2 p.m. on August 1, 2011.

As always, please do not hesitate to contact me with any questions you might have.

Thank you.

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) 586-3083
FAX 586-0513

PARALEGAL:
DELORIS A. MANTOOTH

June 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 - JUNE, 2011

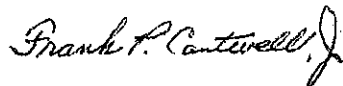
Dear Bill:

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

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

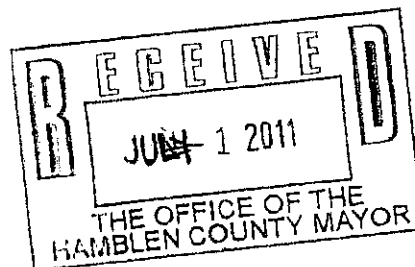


Frank P. Cantwell, Jr.

FPC, JR/alg

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

June 30, 20 11

HAMBLLEN COUNTY, TENNESSEE

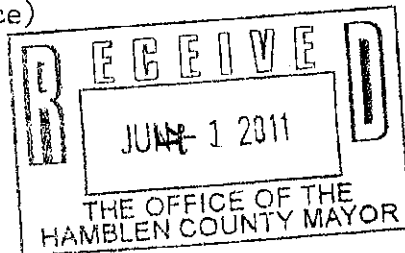
REMIT TO:
P. O. BOX 1897
MORRISTOWN, TENN. 37816-1897

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$2,494.00



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

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

Hrs.

6/01/11 Phone conference with Gary Prince re: pending litigation; called and left message for Bill; went through stack of pending litigation, attempted to call Jeff Thompson; delivered documents to Bill's office 1.10

6/06/11 Called Rose and requested copy of resolution, picked up certified resolution from Rose .45

6/08/11 Phone conference with Danny re: several pending Planning Commission issues; legal research into Planning Commission issues; returned John Baskette's call re: personnel issue 1.75

6/09/11 Received, reviewed, downloaded e-mail from Bill's office; research into zoning issues for Danny; phone conference with Joey re: budget matter; legal research into budget hearing issues, phone conference with Joey; went with Danny around the County to look at various Planning Commission issues (junkyards; dumping sites); further legal research, phone conference with Danny; dictated letter to William Riley re: fencing around his junkyards; proofed and mailed correspondence, copies to Danny and Bill; reviewed file on conflicts of interest; made copies of disclosures for first reading of budget; attended special, called meeting of CLB 6.25

6/13/11 Phone conference with Karen re: committee meetings; picked up CLB Committee Meeting Notebook at Bill's office, reviewed notebook in preparation for meetings; attended CLB June Committee Meetings, talked with Bill re: several pending issues 2.05

6/14/11 Received, reviewed Notice of Bankruptcy filed by Berkline from John Baskette; to Register's Office to pick up documents, met with Danny; downloaded stormwater discharge permit, copies (46) .90

6/20/11 Phone conference with John Baskette re: Berkline sale of personalty .25

6/21/11 Reviewed and worked on pending files; received, reviewed CLB Meeting packet via e-mail, researched notice requirements for appointment, phone conference with bill; received, reviewed e-mail from Karen, responded 1.30

6/23/11 Returned Bill's call re: beer permit application; phone conferences with Doug Collins, Stancil and Linda McCamey, legal research; received, reviewed correspondence from Danny Young

re: property maintenance issues, phone conference with Miranda;
attended CLB monthly meeting 2.50

Legal services rendered (16.55 x \$150 =)	\$2,482.50
Copy expense (46 @ .25)	<u>11.50</u>
TOTAL:	\$2,494.00

O:\Documents\Invoices\KerblenCo.11\June\General.wpd

[Back to Regular Calendar](#)

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

June 30, 20 11

HAMBLLEN COUNTY SHERIFF'S DEPARTMENT

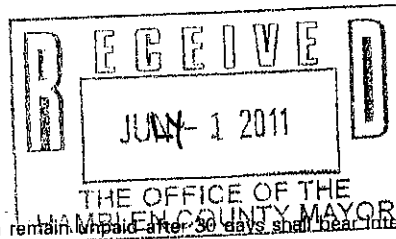
REMIT TO:
P. O. BOX 1897
MORRISTOWN, TENN. 37816-1897

FOR PROFESSIONAL SERVICES:

RE: HAMBLLEN COUNTY SHERIFF'S DEPARTMENT
LEGAL SERVICES RENDERED - JUNE, 2011

(See attached invoice)

\$607.50



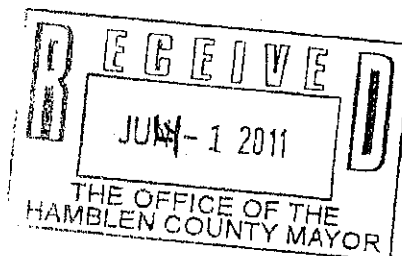
Accounts which remain unpaid after 30 days shall bear interest at the rate of 1 1/2 % per month.

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

- 6/03/11 Received, reviewed and executed Application for Forfeited Property
- 6/06/11 Worked on forfeiture cases
- 6/10/11 Phone conference with Jeff Taylor's office re: civil service matter
- 6/14/11 Phone conference with Esco re: firing range and other pending issues; phone conference with Hugh Moore
- 6/16/11 Phone conference with Paul Lebel re: civil service board issue
- 6/17/11 Legal research into civil service board issue for Esco, phone conference with Esco; received, reviewed correspondence from Esco re: firing range issue
- 6/22/11 Dictated rough drafts of Motion and Order for Judgment by Default in forfeiture case; worked on Motion and Order, phone conference with Clerk re: affidavit of publication, put documents in final form

Legal services rendered (4.05 x \$.150 =) \$607.50
TOTAL: \$607.50

G:\Documents\Invoices\HamblenCo-11\June\Sherriff.vpd



Back to Regular Calendar

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

June 30, 2011

HAMBLLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$337.50

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

Back to Regular Calendar

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

6/06/11 Attended Chancery Court docket sounding; dictated and mailed
letter to Danny Young re: hearing date; legal research

Legal services rendered (2.25 x \$150 =)	\$337.50
TOTAL:	\$337.50

0:\Documents\Invoices\KG-BEA-Robertson-June.vpd

LAW OFFICES

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

June 30, 20 11

HAMLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$450.50

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

Back to Regular Calendar

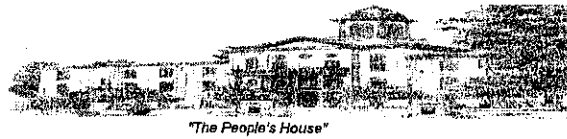
RE: HAMBLEN COUNTY SHERIFF'S DEPARTMENT, ET AL
- DAVID A. KITTS VS.
LEGAL SERVICES RENDERED - JUNE, 2011

5/31/11 Received, reviewed correspondence from Tennessee Department of Labor re: hearing on appeal
6/01/11 Phone conference with Bill on approach to take on this unemployment compensation claim; phone conference with Esco re: facts of case
6/03/11 Reviewed file, legal research
6/07/11 Attended hearing of David Kitts' appeal of the denial of his unemployment compensation claim
6/13/11 Received, reviewed decision appeals tribunal; dictated letter to Bill re: decision, copies (2)

Legal services rendered (3.00 x \$150 =)	\$450.00
Copy expense (2 @ .25)	<u>.50</u>
TOTAL:	\$450.50

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Hamblen County Commission
 Finance Committee
 Information Purposes Only



"The People's House"

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

Month June Year 2011

Fund #101

DEPT: Trustee

Account Number	Description	Debit	Credit
52400.348	County Trustee's Office - Postal Charges		550
52400.355	County Trustee's Office - Travel	100	
52400.709	County Trustee's Office - Data Processing Equipment	450	

650 650

Brief Descriptions of Issue:

No new monies.

To reclassify appropriations for two (2) replacement printers & additional travel.

Requesting Department

Signature: *John Prickett*

Title: 6-8-11

Date: Trustee

Approval by County Mayor

Signature: *Bill Butcher*

Title: County Mayor

Date: 6-9-11

For Finance Department Only:
 Reviewed by: *[Signature]*
 Budget Amendment: *2009 + 2010*
6/9/11 + 6/13/11

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month June Year 2011

Fund #101

DEPT: Election Commission

Account Number	Description	Debit	Credit
51500.332	Election Commission - Legal Notices, Recording, and Court Costs		1,250
51500.335	Election Commission - Maintenance and Repair Services - Bulidings	1,750	
51500.349	Election Commission - Printing, Stationery & Forms		500
		1,750	1,750

Brief Descriptions of Issue:
 No new monies.
 To reclassify for painting of office area.

Requesting Department
 Signature: [Signature]
 Title: [Signature]
 Date: 6/13/11
Approval by County Mayor
 Signature: [Signature]
 Title: County Mayor
 Date: 6-13-11

For Finance Department Only:
 Reviewed by: [Signature]
 Budget Amendment: HCCLW
6/13/11

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month June Year 2011

Fund #101 DEPT: Tax Enforcement

Account Number	Description	Debit	Credit
54140.335	Wheel Tax Officer - Maintenance and Repair Services - Buildings	800	
54140.355	Wheel Tax Officer - Travel		800

Brief Descriptions of Issue:

No new monies.
 To reclassify for painting of office area.

Requesting Department

Signature: [Signature]
 Title: Hamblen Co. Clerk
 Date: 6/13/11

Approval by County Mayor

Signature: [Signature]
 Title: County Mayor
 Date: 6-13-11

For Finance Department Only:
 Reviewed by: [Signature]
 Budget Amendment # 0062
6/13/11



"The People's House"

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

Month June Year 2011

Fund #101 DEPT: Health Department

Account Number	Description	Debit	Credit
55110.355	Local Health Center - Travel		900
55110.435	Local Health Center - Office Supplies	135	
55110.719	Local Health Center - Office Equipment	765	

000 000

Brief Description of Issue:
No new money
to increase appropriations as approved by the grant.

Requesting Department

Signature: Sherrie Montgomery
 Title: County Director
 Date: 6/27/11

Approval by County Mayor

Signature: Bill Butts
 Title: County Mayor
 Date: 6-27-11

For Finance Department Only:
 Reviewed by: [Signature]
 Budget Amendment: 40567
6/27/11

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month June Year 2011

Fund #101

DEPT: Circuit Court

Account Number	Description	Debit	Credit
53100.307	Circuit Court - Communication	80	
53100.351	Circuit Court - Rentals	10	
53100.435	Circuit Court - Office Supplies		90

Prior Descriptions of Issue
 New monies
 Reclassify appropriations

Requesting Department

Signature: Jessica West
 Title: Circuit Court Clerk
 Date: 6-27-11

Approval by County Mayor

Signature: Bill Burtain
 Title: County Mayor
 Date: 6-27-11

For Finance Department Only
 Reviewed by: [Signature]
 Budget Amendment: 40068
6/27/11



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

Month June Year 2011

Fund #101 DEPT: Maintenance

Account Number	Description	Debit	Credit
51810.335	Other Facilities - Repairs and Maintenance - Buildings	3,000	
51810.415	Other Facilities - Electricity	450	
51810.434	Other Facilities - Natural Gas		3,450

3,450 3,450

Brief Descriptions of Issue:
 No new monies.
 To reclassify appropriations.

Requesting Department

Signature: [Signature]
 Title: MAINT SERV
 Date: 6-30-11

Approval by County Mayor

Signature: [Signature]
 Title: County Mayor
 Date: 6-30-11

For Finance Department Only:
 Reviewed by: [Signature]
 Budget Amendment # 0069
6/30/11

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month June Year 2011

Fund #101 DEPT: Sheriff's Department

Account Number	Description	Debit	Credit
54210.336	Jail - Maintenance & Repair Services - Equipment	15,000	7,500
54210.340	Jail - Medical and Dental Services		4,000
54210.413	Jail - Drugs and Medical Supplies		1,500
54210.441	Jail - Prisoners Clothing		2,000
54210.716	Jail - Law Enforcement Equipment		
		15,000	15,000

Brief Descriptions of issue:

No new monies.
 To reclassify appropriations.

Requesting Department

Signature: Capt. Todd High Moore
 Title: Patrol Admin Capt. Todd High Moore
 Date: 06/30/11

Approval by County Mayor

Signature: Bill Butts
 Title: County Mayor
 Date: 6-30-11

For Finance Department Only:
 Reviewed by: [Signature]
 Budget Amendment: \$0000
6/30/11



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

Month June Year 2011

Fund #116 DEPT: Solid Waste/Sanitation

Account Number	Description	Debit	Credit
55710.302	Sanitation Management - Advertising		
55710.733	Sanitation Management - Solid Waste Equipment	1,200	
			1,200

1,200 1,200

Brief Descriptions of Issue:
No new monies.
To reclassify appropriations

Requesting Department

Signature: [Signature]
Title: HAMBLEN CO. ROAD SUPT.
Date: 07 06 - 30 - 11

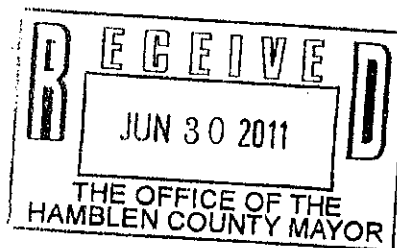
Approval by County Mayor

Signature: [Signature]
Title: County Mayor
Date: 6-30-11

For Finance Department Only:
Reviewed by: [Signature]
Budget Amendment: [Signature]
6/30/11

June	2.	Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel				
9718	6/1/11	Jett	Inground Pool	1126 Warwick Court 37814		\$131,901	50.00						\$50.00	040B	D	018.00				
9719	6/1/11	Wells	House	1615 Rines Road 37877		\$155,000	1,018.00	\$100		\$105	\$15		\$1,238.00	046		019.03019.04				
9720	6/1/11	Rines	SWMH	1657 Rines Road 37877		\$5,000	100.00						\$100.00	046		019.03019.04				
9721	6/2/11	Armstrong	House	301 Cedar Creek Road 37860		\$65,000	616.00	\$100		\$70	\$15	\$25	\$826.00	018N	A	013.00				
9722	6/3/11	Singleton	Addition	380 Parkway Church Road 37814		\$8,000	684.00						\$684.00	018		087.05				
9723	6/7/11	Brown	Pool w/ deck	725 Pine Brook 37813		\$2,579	75.00						\$75.00	050		007.06				
9724	6/8/11	Smith	Carpport/Storage Bldg	1495 Springvale Road 37814		\$5,800	151.00						\$151.00	051		009.11				
9725	6/9/11	Jones	Addition	2944 Valley Home Road 37813		\$30,000	660.00			\$45	\$15		\$720.00	056		130.01				
9726	6/10/11	Moore	Storage Bldg	4988 Cotton Wood Lane 37813		\$2,500	40.00						\$40.00	048B						
9727	6/10/11	James	Deck w/cover	4048 Willow Way 37814		\$15,000	135.00						\$135.00	040C	D	027.00				
9728	6/15/11	Coffey	Detached Garage	1012 E. Brentwood Drive 37814		\$15,000	272.00			\$85	\$15		\$754.40	018		pt 013.00				
9729	6/13/11	Marrn	Deck	1111 Murrell Road 37814		\$2,500	25.00			\$85	\$15		\$783.00	018		pt 013.00				
9730	6/14/11	Rice	Pool	2585 Kaley Drive		\$2,926	50.00						\$50.00	039P	A	011.00				
9731	6/15/11	Carlyle	House	2069 Musick Road 37814		\$75,000	554.40	\$100					\$754.40	018		pt 013.00				
9732	6/15/11	Carlyle	House	2084 Musick Road 37814		\$75,000	563.00	\$100					\$783.00	018		pt 013.00				
9733	6/14/11	Homer	Storage Bldg	4403 Old Hwy 25E		\$1,500	60.00						\$60.00	050		067.00				
9734	6/21/11	Moore	House	1255 River Road 37813		\$20,000	360.00			\$60			\$420.00	063		pt 005.00				
9735	6/15/11	Eisen trout	Addition	1150 East Branch Road 37877		\$12,000	84.00						\$84.00	053F	A	021.00				
9736	6/20/11	Reneau	House	4576 Majestic Magnolia Lane 37814		\$100,000	880.00	\$100		\$90	\$20	\$20	\$1,110.00	040H	C	015.00				
9737	6/20/11	Stiner	Porch	895 Simpson Road 37891		\$10,000	25.00						\$25.00	013		005.01				
9738	6/20/11	Wolfe	Carpport	4343 Maple Valley Road 37813		\$1,000	25.00						\$25.00	048		072.00A				
9739	6/21/11	Creative Cont	Addition	2350 Elgerlotte Lane 37814		\$60,000	290.00						\$290.00	017P	B	006.00				
9740	6/21/11	Norton	Storage Bldg	3419 Old Kentucky Road 37814		\$1,000	40.00						\$40.00	017K	E	003.00				
9741	6/24/11	Dotson	Metal Carpport	3801 Chucky River Road 37813		\$1,000	25.00						\$25.00	044		011.02				
9744	6/28/11	Vanuliet	Storage Bldg	419 Marie Street 37877		\$1,800	48.00						\$48.00	047N	C	014.00				
Total													25	\$799,506	\$6,850	\$500	\$540	\$95	\$45	\$8,030
Running Total													232	\$7,155,421	\$65,525	\$2,825	\$298	\$475	\$475	\$80,975
Total Collected													Total		\$804.20	Total		\$71,135.10	Back to Regular Calendar	
Running Total Collected													Total		\$10,132.25	Total		\$71,135.10	Back to Regular Calendar	
Copies and Miscellaneous													Total		\$4.20	June				
Re-Zoning Request													Total		\$0.00	Grand				
Variance Request													Total		\$50.00	Total:		\$8,834.60		
Plat Approval													Total		\$450.00	2010/2011				
Land Disturbance/Development													Total		\$300.00	Running				
Use on Review													Total		\$0.00	Total:		\$71,135.10		
Refunds													Total		\$0.00	Total:		\$71,135.10		
Total Collected													Total		\$804.20	Total:		\$71,135.10		
Running Total Collected													Total		\$10,132.25	Total:		\$71,135.10		

**Senior Citizens Center, Inc.
Compiled Financial Statements
May 31, 2011**



Senior Citizens Center, Inc.
Statements of Financial Position
May 31, 2011 and 2010

ASSETS

	This Year	Last Year
CURRENT ASSETS		
Community National Bank-Operating	\$ 42,925.77	\$ 41,195.60
SunTrust Bank-Maintenance	898.88	913.19
Community National Bank-Van Donations	27,183.79	26,998.93
SunTrust Bank-Vital Visits	15,526.18	11,287.60
First Tennessee Bank	2.54	2.36
Jefferson Federal-Building Fund	35,633.63	39,067.09
Accounts Receivable - United Way	11,002.14	11,013.85
Prepaid Insurance	<u>2,494.00</u>	<u>2,635.00</u>
Total Current Assets	<u>135,666.93</u>	<u>133,113.62</u>
PROPERTY AND EQUIPMENT		
Land	33,000.00	33,000.00
Building	926,396.53	926,396.53
Furniture and Fixtures	122,306.83	120,833.38
Transportation Equipment	71,426.00	71,426.00
Less: Accumulated Depreciation	<u>(447,730.06)</u>	<u>(417,305.68)</u>
Net Property and Equipment	<u>705,399.30</u>	<u>734,350.23</u>
TOTAL ASSETS	<u>\$ 841,066.23</u>	<u>\$ 867,463.85</u>

See Accountants' Compilation Report

Senior Citizens Center, Inc.
Statements of Financial Position
May 31, 2011 and 2010

LIABILITIES AND NET ASSETS

	This Year	Last Year
CURRENT LIABILITIES		
Accounts Payable	\$ 3,324.75	\$ 6,765.76
Accrued Vacation	5,471.91	4,842.15
FICA Taxes Payable	1,310.96	1,381.24
Withholding Taxes Payable	1,302.47	954.10
Retirement-Thayer	<u>258.28</u>	<u>258.28</u>
Total Current Liabilities	<u>11,668.37</u>	<u>14,201.53</u>
NET ASSETS		
Net Assets	833,655.68	854,752.08
Year-To-Date Net Income (Loss)	<u>(4,257.82)</u>	<u>(1,489.76)</u>
Total Net Assets	<u>829,397.86</u>	<u>853,262.32</u>
TOTAL LIABILITIES AND NET ASSETS	<u>\$ 841,066.23</u>	<u>\$ 867,463.85</u>

See Accountants' Compilation Report

Senior Citizens Center, Inc.
Statements of Activities

One Month Ended May 31, 2011 and 2010 and the Eleven Months Then Ended

	Current Period This Year	Current Period Last Year	YTD This Year	YTD Last Year
Senior Center Income				
Member Donations	\$ 225.00	\$ 120.00	\$ 4,792.00	\$ 4,813.00
United Way Support	1,833.00	1,833.00	20,169.14	20,166.71
Hamblen County Support	0.00	0.00	11,600.00	11,600.00
City of Morristown Support	0.00	0.00	31,874.97	42,500.00
ETHRA -Title III-B Office on Aging	4,300.00	14,720.44	39,168.64	38,402.44
ETHRA-Title III-D	1,500.00	250.00	2,500.00	250.00
ETHRA-State Senior Center	1,300.00	4,067.47	10,465.89	12,477.47
Other Contributions	716.84	548.00	19,421.29	17,616.27
Utilities Donations - DCEA	500.00	500.00	5,500.00	5,500.00
Transportation Donations-Private	340.00	309.00	2,492.15	3,727.00
Transportation Donations-DCEA	445.60	467.88	4,767.88	4,834.76
Emergency Food-Income	0.00	0.00	2,627.00	579.50
Garden Donations	0.00	100.00	100.00	100.00
Directory Ad Sales	0.00	0.00	0.00	3,960.00
Total Senior Center Income	<u>11,160.44</u>	<u>22,915.79</u>	<u>155,478.96</u>	<u>166,527.15</u>
Vital Visits Income				
City of Morristown - V V	0.00	0.00	7,708.33	7,500.00
Hamblen County - V V	0.00	0.00	6,500.00	6,500.00
Vital Visits Income	859.00	1,499.00	17,904.96	19,582.00
Total Vital Visits Income	<u>859.00</u>	<u>1,499.00</u>	<u>32,113.29</u>	<u>33,582.00</u>
Other Income				
Interest Income	31.94	56.09	388.71	568.80
Rental Income	240.00	40.00	1,235.00	2,270.00
Total Other Income	<u>271.94</u>	<u>96.09</u>	<u>1,623.71</u>	<u>2,838.80</u>
Total Ongoing Income	<u>12,291.38</u>	<u>24,510.88</u>	<u>189,215.96</u>	<u>202,947.95</u>

*Home
Detached
Meals*

See Accountants' Compilation Report

Senior Citizens Center, Inc.
Statements of Activities

One Month Ended May 31, 2011 and 2010 and the Eleven Months Then Ended

	Current Period This Year	Current Period Last Year	YTD This Year	YTD Last Year
Senior Center Projects				
Ceramics/Crafts				
Ceramics and Crafts - Sales	\$ 0.00	\$ 50.00	\$ 216.00	\$ 595.00
Ceramics and Crafts Supplies - Cost	<u>0.00</u>	<u>0.00</u>	<u>267.86</u>	<u>558.84</u>
Ceramics/Crafts Income	<u>0.00</u>	<u>50.00</u>	<u>(51.86)</u>	<u>36.16</u>
Cheese				
Cheese - Sales	0.00	0.00	2,075.00	2,008.00
Cheese - Cost	<u>0.00</u>	<u>0.00</u>	<u>1,672.50</u>	<u>1,687.50</u>
Cheese Income	<u>0.00</u>	<u>0.00</u>	<u>402.50</u>	<u>320.50</u>
Quilting				
Quilting - Sales	0.00	0.00	1,080.00	1,174.00
Quilting - Cost	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Quilting Income	<u>0.00</u>	<u>0.00</u>	<u>1,080.00</u>	<u>1,174.00</u>
Coca Cola/Snacks				
Coca Cola/Snacks-Sales	0.00	0.00	0.00	0.00
Coca Cola/Snacks-Cost	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Coca Cola/Snacks Income	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Trips				
Trips - Income	6,683.00	138.00	16,918.00	16,339.00
Trips - Cost	<u>5,959.00</u>	<u>0.00</u>	<u>15,461.32</u>	<u>16,935.82</u>
Trips Income	<u>724.00</u>	<u>138.00</u>	<u>1,456.68</u>	<u>(596.82)</u>
Bazaar <i>Don M... Annual Fund Raiser</i>				
Bazaar - Sales	0.00	0.00	10,160.05	10,571.75
Bazaar - Cost	<u>0.00</u>	<u>0.00</u>	<u>6,159.85</u>	<u>6,082.52</u>
Bazaar Income	<u>0.00</u>	<u>0.00</u>	<u>4,000.20</u>	<u>4,489.23</u>
Miscellaneous				
Miscellaneous Income	2,208.00	0.00	4,952.00	660.00
Miscellaneous Cost	<u>0.00</u>	<u>0.00</u>	<u>83.27</u>	<u>36.55</u>
Miscellaneous Income	<u>2,208.00</u>	<u>0.00</u>	<u>4,868.73</u>	<u>623.45</u>
Total Projects Income	<u>2,932.00</u>	<u>188.00</u>	<u>11,756.25</u>	<u>6,046.52</u>
Total Income	<u>\$ 15,223.38</u>	<u>\$ 24,698.88</u>	<u>\$ 200,972.21</u>	<u>\$ 208,994.47</u>

See Accountants' Compilation Report

Senior Citizens Center, Inc.
Statements of Activities
 One Month Ended May 31, 2011 and 2010 and the Eleven Months Then Ended

	Current Period This Year	Current Period Last Year	YTD This Year	YTD Last Year
Senior Center Expenses	\$ 0.00	\$ 3,500.00	\$ 0.00	\$ 3,500.00
Directory Ad Costs	4,304.68	4,304.68	47,351.45	47,351.48
Salaries - Executive Director	3,129.89	2,414.73	30,259.52	29,992.65
Salaries - Administration	674.25	730.00	7,876.11	7,772.64
Salaries - Transportation	783.00	652.49	6,816.35	6,195.12
Salaries - Maintenance	87.00	0.00	761.25	1,204.03
Salaries - Housekeeping	878.75	926.25	10,435.75	10,345.50
Salaries - Assistant Director	0.00	0.00	0.00	86.90
Advertising	0.00	0.00	75.00	25.00
Bad Debts	0.00	0.00	0.00	12.00
Return check	0.00	0.00	55.00	87.00
Bank Charges	0.00	0.00	0.00	0.00
Cash Short (Over)	0.00	0.00	0.00	0.00
Casual Labor	0.00	0.00	0.00	150.00
Contributions	26.75	0.00	686.94	1,070.82
Dues and Subscriptions	0.00	0.00	8,197.00	7,927.00
Insurance	0.00	0.00	0.00	3,075.00
Insurance - Auto	(121.00)	0.00	2,436.00	(399.00)
Insurance - Workers Compensation	0.00	0.00	0.00	0.00
Health Promotion Expense	0.00	0.00	0.00	0.00
Interest Expense	0.00	150.00	0.00	300.00
Garden Expense	0.00	0.00	0.00	0.00
Senior Games Expense	112.16	582.82	4,036.16	5,129.68
Maintenance and Repairs	0.00	0.00	908.75	0.00
Major Repairs (Building Fund)	0.00	0.00	0.00	0.00
Community Enhancement Grant Program	0.00	164.85	782.57	925.85
Miscellaneous Expenses	0.00	0.00	796.20	1,130.43
Newsletter Expense	172.22	567.77	2,470.29	4,668.50
Office Supplies and Expenses	0.00	0.00	1,549.68	1,162.26
Retirement-Debbie Thayer	0.00	0.00	397.39	399.29
Postage	0.00	0.00	0.00	0.00
Seminars and Education	67.95	92.74	630.04	733.30
Supplies - Household	0.00	30.00	135.89	429.15
Supplies - Parties	754.10	690.62	9,046.05	9,180.35
Taxes - Payroll	0.00	0.00	34.00	29.00
Taxes and License	0.00	0.00	0.00	0.00
Provision for Depreciation	0.00	0.00	0.00	0.00
Gain <Loss> on Sale of Assets	0.00	0.00	0.00	0.00
Rent	0.00	0.00	0.00	34.97
Travel - Gas	0.00	0.00	0.00	1,829.56
Travel - Maintenance	188.09	170.70	2,004.13	23,351.54
Telephone	2,088.66	1,756.63	25,889.86	7,000.00
Utilities	355.00	475.00	7,860.00	0.00
Professional Fees	0.00	0.00	0.00	0.00
Interest Expense	0.00	0.00	0.00	0.00
Total Senior Center Expenses	<u>13,501.50</u>	<u>17,209.28</u>	<u>171,491.38</u>	<u>174,700.02</u>

See Accountants' Compilation Report

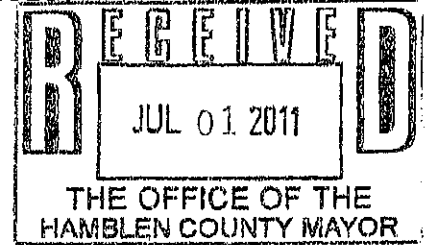
Senior Citizens Center, Inc.
Statements of Activities
 One Month Ended May 31, 2011 and 2010 and the Eleven Months Then Ended

	Current Period This Year	Current Period Last Year	YTD This Year	YTD Last Year
Vital Visits Expenses				
Vital Visits - Supplies	\$ 1,177.00	\$ 972.00	\$ 26,977.50	\$ 32,308.75
Vital Visits - Repairs & Maint	0.00	0.00	0.00	0.00
Vital Visits - Travel	370.62	220.48	4,169.15	2,315.46
Vital Visits - Payroll Expense	0.00	0.00	0.00	0.00
Emergency Food - Supplies	0.00	0.00	2,592.00	1,160.00
Emergency Food - Travel	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Vital Visits Expenses	<u>1,547.62</u>	<u>1,192.48</u>	<u>33,738.65</u>	<u>35,784.21</u>
Total Expenses	<u>15,049.12</u>	<u>18,401.76</u>	<u>205,230.03</u>	<u>210,484.23</u>
Net Income (Loss)	<u>\$ 174.26</u>	<u>\$ 6,297.12</u>	<u>\$ (4,257.82)</u>	<u>\$ (1,489.76)</u>

See Accountants' Compilation Report

+
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

COPY



July 1, 2011

University of Tennessee Pathology Dept.
Fax number: 365-305-6608

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 June 30, 2011.

#	CASE#	DATE ORDERED	NAME, AGE /DATE AUTOPSY REPORT RECEIVED
1.	11051	02-12-11	Mr. Eric Baird, 32
2.	11084	03-21-11	Mrs. Lolita Blue, 45
3.	11103	04-16-11	Miss. Karen Garrett, 52
4.	11109	04-21-11	Mr. Tim Strange, 38
5.	11115	05-02-11	Mr. Jimmy Williams, 57
6.	11125	05-17-11	Ms. Dorothy Ezell, 54
7.	11127	05-20-11	Mrs. Staci Burchett, 38
8.	11129	05-25-11	Mr. Mark Tomasella, 47
9.	11134	05-31-11	Ms. Thelma Murtaugh, 47
10.	11137	06-02-11	Mr. Tim Allen Reiber, 49
11.	11138	06-02-11	Miss. Sheila Cupp, 44
12.	11139	06-02-11	Mr. Kevin Serrano, 42
13.	11146	06-13-11	Mr. Alan Smith, 26

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

Sincerely,

A handwritten signature in black ink, appearing to read "E. Davis".

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
Post Office Box 577
Russellville, Tennessee 37860-0577
Phone: 423-585-7117

July 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 June, 2011.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	11136	06-01-11	Mrs. Shirley Parker, 57, Tazewell, TN
2.	*11137	06-02-11	Mr. Tim Allen Reiber, 49, 3504 Wendy Street
3.	*11138	06-02-11	Miss. Sheila Cupp, 44, 3504 Wendy Street
4.	*11139	06-02-11	Mr. Kevin Serrano, 42, 3532 Wendy Street
5.	11145	06-12-11	Mr. George Pullman, 68, 1772 Wilderness Drive
6.	11160	06-24-11	Mrs. Favetta Williams, 64, 1568 Pleasant View Drive

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

6 Calls X \$30. = \$180.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr.
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

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

July 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 July.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	11140	06-07-11	Mr. Raymond Estes, 68, 2014 Riverview Drive
2.	11141	06-07-11	Mr. Bentley Hutsell, 1 Day, Mohawk, TN
3.	11142	06-08-11	Mrs. Edna Wise, 83, 996 Cedar Trace Lane
4.	*11146	06-13-11	Mr. Alan Smith, 26, 1032 Shadow Wood Lane
5.	11148	06-13-11	Mr. Clarence McGinnis, 88, 1507 North Glen Street
6.	11153	06-18-11	Mr. John Brown, 79, 659 Wylie Miller Road
7.	11155	06-19-11	Mrs. Pauline Rinehart, 84, 6175 Leepers Ferry Road
8.	11164	06-29-11	Mr. Larry Douglas, 71, White Pine, TN

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

8 Calls X \$30. = \$240.00

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

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

July 1, 2011

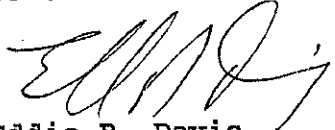
Hamblen County Commission
C/O Mr. Bill Brittain, County Mayor
Hamblen County Court House
Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of June 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.	11135	06-01-11	Mr. James Lamons, 75, 2526 Mall Drive
2.	11143	06-12-11	Mrs. Juanita Cross, 60, 4245 Julian Avenue
3.	11144	06-12-11	Mrs. Martha Heatherly, 68, 1070 Wilson Hale Road
4.	11147	06-13-11	Mrs. Ollie Buchanan, 90, 2827 Scenic Lake Circle
5.	11149	06-14-11	Mrs. Mary Holt, 68, 3847 Reed Chapel Road
6.	11150	06-15-11	Mr. Ivan Baker, 76, 1015 Meadow Lark Drive
7.	11151	06-15-11	Mrs. Patricia Buchanan, 56, 4729 Harbor Point
8.	11152	06-15-11	Mr. William Richardson, 75, 312 Ladysmith Lane
9.	11154	06-18-11	Mrs. Dixie Ruffner, 85, 3425 Spring Creek Drive
10.	11156	06-20-11	Mrs. Corinne Sedlack, 78, 1415 Bales Drive
11.	11157	06-21-11	Mrs. Jessie Harrell, 97, 171 Dogwood Lane
12.	11158	06-22-11	Mrs. Marguerite Liewellyn, 91, 1031 East Third North St
13.	11159	06-23-11	Ms. Alice Hill, 73, Newport, TN
14.	11161	06-26-11	Mrs. Edith Ball, 78, White Pine, TN
15.	11162	06-26-11	Mrs. Virginia Rick, 85, 2404 Mullins Road
16.	+11163	06-28-11	Mr. Berlin Wilder, 54, 825 Cave Street
17.	11165	06-30-11	Mrs. Carole Johnson, 68
18.	11166	06-30-11	Mr. Edward Armstrong, 80, 1345 Marguerite Street

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

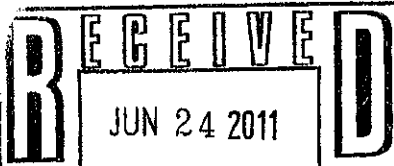
CC: Hamblen County Medical Examiner

* 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

+ Convinced L-R Hospital to Perform "In House" Autopsy



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

THE OFFICE OF THE
HAMBLEN COUNTY MAYOR/Expense

	May 11	Jul '10 - May 11
Income		
Adoption Fees	3,450.00	49,125.00
Animal Pickups - Vet	90.00	282.00
Boarding Fees	40.00	945.00
City of Morristown Funds	11,127.65	122,404.35
County Animal Pickups	0.00	595.00
Donations	1,263.00	12,295.09
Hamblen County Funds	10,616.67	116,783.34
Membership Fees	25.00	1,280.00
Microchip Income	660.00	10,500.00
Mutt Strut Revenue	0.00	0.00
Other (Animal rabies, etc.)	78.00	1,196.00
Pets for People Funds	0.00	310.00
Spay/Neuter Deposit	700.00	8,575.00
Total Income	28,050.32	324,290.78
Expense		
Advertising		
Newspaper	0.00	599.03
Web Site Hosting	49.90	274.45
Total Advertising	49.90	873.48
Alarm Monitoring	0.00	180.00
Animal Care Supplies	728.53	7,665.73
Bookkeeping & Audit	366.00	3,960.00
Education	2,166.00	2,178.00
Equipment Repair & Maint.	0.00	543.97
Food	945.29	8,066.99
Insurance		
ACO Surety Bond	0.00	150.00
Auto	0.00	4,850.52
Group Medical	1,373.04	15,940.99
Volunteer Accident Coverage	0.00	300.00
Workmen's Comp	0.00	1,568.62
Total Insurance	1,373.04	22,810.13
Medical Supplies	1,793.50	14,324.89

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

	<u>May 11</u>	<u>Jul '10 - May 11</u>
Miscellaneous		
Agency Euthanasia Certification	370.00	370.00
Alarm Service	0.00	324.96
Bank Charges	0.00	24.00
Certified Euthanasia Tech Licen	0.00	100.00
Charitable Solicitation Penalty	0.00	500.00
Corporate Annual Report	0.00	20.00
Customer Accident	0.00	655.20
Dog Traps & Snares	0.00	379.50
Employee Gifts	0.00	700.00
HP Mini Laptop - ESN 9900002...	0.00	175.59
HP Mini Laptop - ESN 9900002...	0.00	175.59
Internet Service	0.00	1,572.80
Meals	555.47	2,337.33
Microchip Expenses	0.00	13,857.44
Mower Gas	0.00	5.00
New Gas Heater	0.00	2,300.00
Other Miscellaneous	0.00	30.00
Returned Checks	0.00	265.00
Service Charges	0.00	2.50
Small Equipment	0.00	158.00
State Charitable Org Applicatio	0.00	50.00
Supplies	0.00	19.60
Uniforms	0.00	576.39
Total Miscellaneous	<u>925.47</u>	<u>24,598.90</u>
Mutt Strut Expenses	0.00	236.00
Payroll Expenses	10,692.05	134,951.10
Pet Supplies for Resale	405.15	835.00
Postage	48.99	992.25
Property Repair & Maint.	79.27	3,820.44
Refunds	0.00	1,790.00
Spay/Neuter Refund	575.00	5,800.00
Supplies		
Cleaning	10.49	6,565.34
Office	13.98	1,498.55
Total Supplies	<u>24.47</u>	<u>8,063.89</u>
Taxes		
941 Tax	817.92	10,324.86
Real Estate Tax	0.00	446.30
SUTA	104.97	965.68
Total Taxes	<u>922.89</u>	<u>11,736.84</u>

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

	<u>May 11</u>	<u>Jul '10 - May 11</u>
Telephone & Cellular Phone	256.80	4,863.13
Transportation		
Gas & Oil	1,525.19	12,874.89
Repair & Maint.	10.06	3,250.33
Total Transportation	<u>1,535.25</u>	<u>16,125.22</u>
Utilities	620.53	8,858.20
Vet Fees- Regular	3,312.00	51,418.92
Vet Fees - Special Services	0.00	3,655.00
Total Expense	<u>26,820.13</u>	<u>338,348.08</u>
Net Ordinary Income	<u>1,230.19</u>	<u>(14,057.30)</u>
Net Income	<u><u>1,230.19</u></u>	<u><u>(14,057.30)</u></u>



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
Division of Solid Waste Management
5th Floor, L & C Tower
401 Church Street
Nashville, TN 37243-0455

June 2, 2011

The Honorable Bill Brittain
Hamblen County Mayor
511 West 2nd North Street
Morristown, TN 37814

Re: Hamblen County Household Hazardous Waste Collection Event

Dear Mayor Brittain:

The Division of Solid Waste Management would like to express its appreciation for Hamblen County's continued participation in Tennessee's Household Hazardous Waste Mobile Collection Program. We would also like to thank the people who made the April 2nd event possible, including Debi Stevenson and several Hamblen County volunteers.

The results from Hamblen County's Household Hazardous Waste Collection Event have been compiled by our staff and are enclosed for your use. The results include the summary of materials collected, their weights, and the resultant cost of the event. The participation survey results are also enclosed.

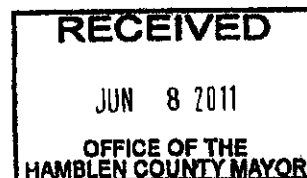
The State encourages local governments to provide the year-round collection of batteries, oil, paint, antifreeze, and electronics (BOPAE). Preference for HHW collection service is given to counties that make efforts to reduce BOPAE collected at the HHW events, thereby allowing resources to be available for the collection of hazardous household materials (e.g. flammable liquids, caustics, oxidizers, mercury).

Again, the Division enjoyed working with you and looks forward to working with you in the future. If you have any questions concerning the Tennessee Household Hazardous Waste Collection Program, please contact me at (615) 532-9265.

Sincerely,

Paula Mitchell
Household Hazardous Waste Coordinator

cc: Debi Stevenson



HHW Collection Summary - Cross Reference Sheet

County Collection:	Hamblen County
City, State:	Morristown, TN
Collection Date:	04/02/11
Clean Harbor Job Number:	LV3442096
Clean Harbor Project Manager:	Jason Choate
State of Tennessee Representative:	Paula Mitchell
County Representative:	Deborah Stevenson
Manifest Number(s):	003971340FLE, 003971341FLE, 003971362FLE
Number of Households :	

<u>Service Description</u>	<u>Multiplier</u>	<u>Spring 11 Unit Cost</u>	<u>Extended Cost</u>
One Day Mobile HHW and CESQG Collection Event - Cost of Labor	1.0	\$ 2,375.00	\$ 2,375.00
One Day HHW, CESQG and School Collection Event - Cost of Equipment	1.0	\$ 250.00	\$ 250.00
CESQG Credit to Cost of Labor	-	\$ (25.00)	\$ -
Total Service Related Items			<u>\$ 2,625.00</u>

<u>Waste Description</u>	<u>Weight (net lbs)</u>	<u>Extended Cost</u>
Flammable Liquid (FB1) Manifest(s):003971341FLE Container(s):23769717, 23769730-731	801 \$	0.27 \$ 216.27
Flammable Solid (LPTN) Manifest(s): Container(s):	- \$	1.83 \$ -
Corrosive Material - Acidic (LAT-A) Manifest(s):003971341FLE Container(s):23769719	224 \$	3.17 \$ 710.08
Corrosive Material - Basic (LAT-B) Manifest(s):003971341FLE Container(s):23769720	126 \$	3.17 \$ 399.42
Corrosive Material - Basic (LCCR-B) Manifest(s):003971341FLE Container(s):23769721	9 \$	3.17 \$ 28.53
Oxidizing Material (LAT-O) Manifest(s):003971341FLE Container(s):23769718	3 \$	3.69 \$ 11.07
Oxidizing Material (LCCR-O) Manifest(s): Container(s):	- \$	3.69 \$ -
Poisonous (e.g., pesticide) Material (LCCR-S) Manifest(s): Container(s):	- \$	1.59 \$ -
Poisonous (e.g., pesticide) Material (LCCR-L) Manifest(s):003971341FLE Container(s):23769713-716	554 \$	1.59 \$ 880.86
Paint (CCRN/LPTP) Manifest(s): Container(s):	- \$	0.45 \$ -
Paint (CCRN/LPTP) Manifest(s):003971340FLE Container(s):23769876-882	3,578 \$	0.45 \$ 1,610.10
Antifreeze (B35) Manifest(s): Container(s):	- \$	0.35 \$ -
Aerosols (LCCRQ) Manifest(s):003971341FLE Container(s):23769710-712	339 \$	1.52 \$ 515.28
Compressed Gas Cylinders (LCY1 and Others) Manifest(s): Container(s):	- \$	1.08 \$ -
Dry Cell Batteries (LCHG3) Manifest(s):	- \$	2.39 \$ -

HHW Collection Summary - Cross Reference Sheet

Container(s):	-	\$	2.39	\$	-
Dry Cell Batteries (LBD)					
Manifest(s):					
Container(s):	-	\$	2.39	\$	-
Alkaline Batteries (LCHG3)					
Manifest(s):					
Container(s):	1,611	\$	0.27	\$	434.97
Used Oil (A31)					
Manifest(s):003971340FLE					
Container(s):23769872-875	9	\$	11.96	\$	107.64
Reactive Material (LRCT, LBR)					
Manifest(s):003971362FLE					
Container(s):23769943	3	\$	28.08	\$	84.24
Elemental Mercury containing Material (LCHG2)					
Manifest(s):003971341FLE					
Container(s):	200	\$	1.47	\$	294.00
Fluorescent Tubes (8' maximum length) (CFL1)					
Manifest(s):003971341FLE					
Container(s):23769723-729	-	\$	0.35	\$	-
Non-Hazardous Liquid (A32)					
Manifest(s):					
Container(s):					
Total Waste Related Items	<u>7,457</u>			<u>\$ 5,292.46</u>	
Total Project Cost				<u>\$ 7,917.46</u>	

HHW Survey Summary

County	Hamblen
Date	4/2/2011
Number of Households	220

Resident of what county?	Number of HH	Percentage
Hamblen	160	95.24%
Jefferson	5	2.98%
Grainger	1	0.60%
Hawkins	1	0.60%
Cocke	1	0.60%
Total	168	100.00%

Event preference	Number of HH	Percentage
Once per year	60	35.93%
Twice per year	79	47.31%
More often	28	16.77%
Total	167	100.00%

Greatest distance willing to drive to dispose of hazardous materials?	Number of HH	Percentage
Less than 20 miles	127	76.97%
21-40 miles	26	15.76%
Over 40 miles	12	7.27%
Total	165	100.00%

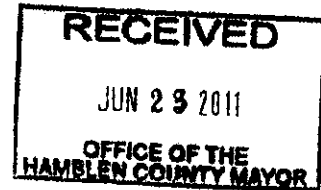


STATE OF TENNESSEE
TENNESSEE CORRECTIONS INSTITUTE
8TH FLOOR, ANDREW JACKSON BUILDING
500 DEADERICK STREET
NASHVILLE, TENNESSEE 37243-1420
(615) 741-3816 FAX: (615) 532-2333

GOVERNOR

June 20, 2011

Sheriff Esco R. Jarnagin
Hamblen County
510 Allison Street
Morristown, TN 37814



Re: Hamblen County Jail

Dear Sheriff Jarnagin:

The Tennessee Corrections Institute recently conducted the annual inspection for the above named facility. The inspection revealed that this facility does not meet all the applicable minimum standards.

A reinspection will be conducted on or about August 11, 2011 to determine if the deficiencies have been corrected. The final report will be presented to the Board of Control at its next meeting.

The Detention Facility Specialist assigned to your region is available for any assistance that you may need.

Sincerely,

Peggy Sawyer
Interim Executive Director

Enclosure- Inspection Report

Cc: Bill Brittain, County Mayor
Melody Gregory, Detention Facility Specialist
File

FYI
Public Safety
Committee
Back to Regular Calendar



STATE OF TENNESSEE
TENNESSEE CORRECTIONS INSTITUTE
 8TH FLOOR, ANDREW JACKSON BUILDING
 500 DEADERICK STREET
 NASHVILLE, TENNESSEE 37243-1420
 (615) 741-3816 FAX: (615) 532-2333

INSPECTION REPORT

Name of Facility : Hamblen County Jail Type of Facility : I

Location : 510 Allison Street Morristown 37814 Hamblin
 Street City Zip County

County Mayor, City Mayor, or
 City Administrator: Bill Brittain Mayor 423-586-1931
 Name Title Phone Number

Location : 511 West 2nd North St. Morristown 37814
 Street City Zip

Facility
 Administrator: Esco Jarnagin Sheriff 423-586-3781
 Name Title Phone Number

Facility
 Manager: Teresa Laws Administrator 423-585-2779
 Name Title Phone Number

Melody Gregory
 Signature of Inspector

June 15, 2011
 Date of Inspection

August 11, 2011
 Date of Reinspection

- () Certify
- () Do not certify
- (X) Reinspect

Rev. (1-11)

INSPECTION REPORTING FORMS

Date: June 15, 2011

Inspector: Melody Gregory

FACILITY NAME: Hamblen County Jail TYPE: I

- Not Overcrowded
- Overcrowded/County prisoners (plan attached)
- Overcrowded /County/State Prisoners (Attach ADP Calculations)
- Currently operating under TCI approved plan
- Sufficient progress made on plan of action
- Status change recommended
- Capacity Change

Following information provided by:	Teresa Laws	Administrator
	Name	Title

Standards not met:

1400-1-.04 Physical Plant (check where applicable)

1 <input checked="" type="checkbox"/> a,b,c	2 _____	3 <input checked="" type="checkbox"/>	4 _____	5 _____	6 <input checked="" type="checkbox"/>
7 <input checked="" type="checkbox"/>	8 _____	9 <input checked="" type="checkbox"/>	10 _____	11 _____	12 _____
13 _____	14 _____	15 _____	16 _____	17 _____	18 _____
19 _____	20 <input checked="" type="checkbox"/>	21 _____	22 _____	23 <input checked="" type="checkbox"/>	24 _____
25 _____					

Additional Comments/Recommendations: 1a) Poor ventilation is causing severe mold problems. b) Poor lighting. c) Fluctuating temperature in s-cot. 3, 6, 7) Insufficient sq. footage, toilets, sinks and showers due to overcrowding. 9b) Need security light fixtures in multiple areas of the jail. 20) Exits blocked due to insufficient storage of inmate property. 23) Insufficient sight and sound separation between males and females.

1400-1-.05 Administration and Management:

1 _____	2 <input checked="" type="checkbox"/>	3 _____	4 <input checked="" type="checkbox"/>	5 _____	6 _____
7 _____	8 <input checked="" type="checkbox"/>	9 _____	10 _____		

Additional Comments/Recommendations: 2) Policy and procedure needs to be updated and signed by the Sheriff. 4) Insufficient fire drills for jail and workhouse. 8) Facility is overcrowded.

400-1-.06 Personnel:

1 _____	2 _____	3 _____	4 _____	5 _____	6 _____
7 _____					

Additional Comments/Recommendations:

1400-1-.07 Security

1 _____	2 _____	3 _____	4 _____	5 _____	6 _____
7 <input checked="" type="checkbox"/>	8 _____	9 _____	10 <input checked="" type="checkbox"/>	11 _____	12 _____
13 _____					

Additional Comments/Recommendations: 7) Female annex keys were lost, recommend changing locks and having new keys notched in order to maintain security in this area. 10) Insufficient storage area for tools, supplies, materials and equipment.

1400-1-.08 Discipline:

1 _____ 2 _____ 3 _____ 4 _____ 5 _____ 6 _____
7 X 8 _____ 9 _____ 10 _____ 11 _____ 12 _____

Additional Comments/Recommendations: 7) Facility needs proper disciplinary board.

1400-1-.09 Sanitation/Maintenance:

1 X 2 X 3 _____ 4 _____ 5 X

Additional Comments/Recommendations: 1a) Cells are unclean with excessive items causing possible fire hazard. 2) Daily safety and sanitation inspections are not being done. 5) Multiple items on walls.

1400-1-.10 Food Services:

1 _____ 2 _____ 3 _____ 4 _____ 5 _____ 6 _____
7 _____ 8 _____ 9 _____ 10 _____ 11 _____ 12 _____

Additional Comments/Recommendations: _____

1400-1-.11 Mail and Visiting:

1 _____ 2 _____ 3 _____ 4 _____ 5 _____ 6 _____
7 _____ 8 _____

Additional Comments/Recommendations: _____

1400-1-.12 Programs and Activities:

1 _____ 2 _____ 3 _____ 4 _____ 5 _____ 6 _____
7 _____ 8 _____

Additional Comments/Recommendations: _____

1400-1-.13 Medical Services:

1 _____ 2 _____ 3 _____ 4 _____ 5 _____ 6 X
7 _____ 8 _____ 9 _____ 10 _____ 11 _____ 12 _____
13 _____ 14 X

Additional Comments/Recommendations: 6) Prisoners need to be informed of sick call upon admissions. 14) Insufficient separation of prisoners with communicable disease due to overcrowding.

1400-1-.14 Admissions/Records/Release:

1 _____ 2 _____ 3 _____ 4 X 5 _____ 6 X
7 _____ 8 _____ 9 _____ 10 _____ 11 _____

Additional Comments/Recommendations: 4) Copy of prisoners property needs to be placed in file and copy given to prisoner. 6) Prisoners records need to be safeguarded from unauthorized and improper disclosure.

1400-1-.15 Hygiene:

1 Xb,c 2 X 3 _____ 4 _____ 5 X 6 X
7 X

Additional Comments/Recommendations: 1b, c) Socks and undergarment are not provided for indigent inmates. 2) Combs are not provided. 5a) Multiple mattresses provided to inmates need repaired or replaced. 6) Insufficient mattress covers. 7) Dryer needs to be repaired to sufficiently dry inmate cloths.

1400-1-.16 Supervision of Prisoners:

1 Xb 2 _____ 3 _____ 4 _____ 5 _____

Additional Comments/Recommendations: 1) Insufficient security checks done causing life safety issues for inmates and staff. B) Incomplete shift log maintained.

1400-1-.17 Classification:

1 X 2 _____

Additional Comments/Recommendations: 1) Insufficient cells for proper classification due to overcrowding.

Exit Interview _____ | _____ (X) Initial Annual Reports
Name Teresa Laws | Title Administrator () Re-inspection

Summary: This facility is currently dealing with life safety issues due to insufficient staff to maintain safety and security. Currently lack of communications in case of emergency situation at the workhouse, I recommend two officer be placed there at all times. I will return for re-inspection on or about August 11, 2011. If you have any questions please contact me at 615-741-3816.

Thank you,
Melody Gregory, Facility Detention Specialist

Note: The Tennessee Corrections Institute is authorized to grant this facility an extension not to exceed 60 days from the initial inspection to comply with minimum standards. No additional extensions may be granted. If applicable, a re-inspection will be conducted within 60 days and a recommendation will be made to the Board of Control.

TCA 41-4-140, (4) (b) (1)
CI-0047 (Rev. 1-11)

TENNESSEE CORRECTIONS INSTITUTE
ANNUAL JAIL DATA PROFILE

Facility Name: Hamblen County Jail			
Date of Inspection : (Month, Day, Year) June 15, 2011			
Date of Construction: (Month, Year) 1980			
Date of Last Renovation : (Month, Year) 1988/2003/2008			
Number of Beds	M <input checked="" type="checkbox"/>	F 68	Type and Number of Inmates State- 19 Local- 152 Federal- 0 Pretrial- 142 Males- 221 Sent. Fel.- 65 Females- 92 Sent. Misd.- 87 Comments:
Certified Capacity	255		
Population Day of Inspection	313		
Average Daily Population	310		
Number of Detention Staff Full Time		40	Part Time
			0
New Positions Created Since Last Inspection		0	
Number of New Hires Since Last Inspection		14	
Does the Detention Staff also perform as: Dispatchers?			Yes
			No X
Patrol Officers?			Yes
Other (Specify)			No X
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Total Annual Jail Budget	\$2,298,033.00		
(For this item, include janitorial supplies, maintenance and repair, medical and dental care, detention staff salaries, and contractual services)			
Are you presently renovating, constructing, or planning a new detention facility?			
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
If yes, what is planned and when do you expect to complete it?			
Insurance Provider: Travelers Insurance			
Address: P.O. Box 13426, Reading, PA. 19612-3426			
Telephone: 1-800-832-0607			

Esco R. Jarnagin
Sheriff



Wayne Mize
Chief Deputy

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

June 9, 2011

Mayor Brittain.

As you are aware the sheriff has a grave responsibility when it comes to the lives and welfare of more than 300 inmates. In addition, the greatest liability risk for the county is going to be the jail. Therefore we saw the need to have the state fire marshal come in to inspect the jail.

As you will see the inspection did show some discrepancies, much of which have already been corrected. We will meet the timeline for corrective action.

Ref: 11-1. The storage and furniture have been moved. Our greatest challenge is ensuring that inmates on the floor do not block the exit access.

Ref: 11-2. As there are no storage rooms in the jail, Sergeant Hambrick must give up his office so we can make it into a storage room for inmate property. Note: the fire marshal refers to inmate property as booking items.

Ref: 11-3. The sprinkler system has been tested. It passed and the inspection report was forwarded to the fire marshal.

Ref: Recommendation. The smoke incident referred to here was years ago. Since that time a smoke evacuation system was installed and it is connected to the fire alarm.

Actually, the report was better than I had expected, all things considered.

We will forward a Plan of Corrective Action to the state within the required 60 days.

Give me a call if you have any questions.


Wayne

Enc: State Fire Marshal's Report

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

Back to Regular Calendar

cc: Sgt. Hambrick (email)
City Fire Marshal: Eual
Noah (email)
Filenet



STATE OF TENNESSEE
DEPARTMENT OF COMMERCE & INSURANCE
Division of Fire Prevention
Codes Enforcement Section
500 James Robertson Parkway
Third Floor Davy Crockett Tower
Nashville, TN 37243-1162
Phone: 615-741-7190 Fax: 615-741-1583

GENERAL INSPECTION REPORT

Annual Inspection Blasting Complaint Field Verification Fire Extinguisher
 Follow-Up L P Gas Other Proposed Pyrotechnics

DATE: 4-27-11

COUNTY: Hamblen

TFM: 12397

DEPUTY STATE FIRE MARSHAL: David Pittman

NAME OF BUSINESS: Hamblen County Justice Center MANAGER: Gerry Hambrick

STREET ADDRESS: 510 Allison St. CITY: Morristown ZIP: 37814

OCCUPANCY TYPE: Existing I-3

On 4-27-11, an inspection was conducted at Hamblen Co. Justice Center for the Jail only. Morristown City Fire Marshal, Eual Noah, was present during inspection. The inspection was conducted per the request of the facility to our Fire Safety Manager, Fred Garbler. Please provide a Plan of Corrective Action (POCA) within 60 days of receipt of this report, showing how and when each noted deficiency will be corrected. Send POCA's to: David Pittman, Deputy State Fire Marshal, VIA E-Mail at: david.pittman@tn.gov or mail to Tennessee State Fire Marshal's Office, 531 Henley Street Suite 719, Knoxville, TN 37902-2898. The following classifications are listed in parentheses prior to each deficiency:

- (A) Requires immediate corrective action.
- (B) Requires corrective action within 120 days.
- (C) Requires corrective action Within 1 Year

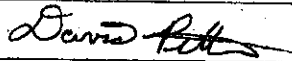
The following deficiencies were found during inspection:

(A) 11-1 Exit access must be free and clear of obstructions. [IFC 1028.2, 1028.3, 1015.2] Several jail cell area access areas had people and mats in the exit access, which is not permitted. The stairwell must be free and clear from storage, which it shall not have any items in the stairwell. Furniture was found in the stairwell.

(A) 11-2 Corridors are not allowed to have any storage or combustible materials in the corridor. [IFC 1003.6] Several booking items were found in different corridors

(B) 11-3 Sprinkler system must be properly maintained per NFPA 25 Table 5.1. Sprinkler system has not been tested since 2008. The sprinkler system should be tested by State of Tennessee license sprinkler contractor. Please check with sprinkler contractor on the other maintenance, testing, inspection requirements. This is located in your NFPA 25 book which should have been provided by installing company of sprinkler system

Recommendation: It is recommended for the facility to install a smoke evacuation or smoke control system because I was advised in the past, mattresses have been set on fire by inmates in the old section, and it was hard to remove the smoke from the old section per fire department and facility. Please contact DSFM David Pittman for follow-up inspection to ensure all deficiencies have been corrected at 865-266-0648, or email DSFM David Pittman at david.pittman@tn.gov.



Deputy State Fire Marshal's Signature

4-27-11

Date

MONTHLY CHECK APPROVAL

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

Voting for
Larry Baker
Rick Eldridge
Stancil Ford
Doyle Fullington
Tilman Goins
Tim Goins
Louis Jarvis
Paul Lebel
Tom Massey
Howard Shipley
Dana Wampler

Voting against
None

Absent
Tim Dennison
Herbert Harville
Nancy Phillips

Monthly Checks
Finance Committee - July 2011

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

PAGE: 1
DATE: 07/01/11
TIME: 2:06 PM

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100 312	CONTRACTS WITH PRIVATE AGENCIE	06/30/11	CK# 232458	JOE POWELL	100.00
51210 191	BOARD & COMMITTEE MEMBERS FEES	06/16/11	CK# 232263	BRUCE HARVILLE	420.00
51210 191	BOARD & COMMITTEE MEMBERS FEES	06/16/11	CK# 232274	WAYNE NESMITH	455.00
51210 191	BOARD & COMMITTEE MEMBERS FEES	06/16/11	CK# 232275	F. WAYNE NOE	390.00
51210 191	BOARD & COMMITTEE MEMBERS FEES	06/16/11	CK# 232279	ROBERT RUSSELL	390.00
51210 191	BOARD & COMMITTEE MEMBERS FEES	06/16/11	CK# 232291	RALPH W. WILKERSON, JR.	390.00
51210 ...	BOARD OF EQUALIZATION.....		Total:		2045.00
51300 355	TRAVEL	06/10/11	CK# 232076	WILLIAM H. BRITTAIN	74.98
51400 331	LEGAL SERVICES	06/10/11	CK# 232079	CAPPS, CAMTWEILL, CAPPS, & BYRD	5601.80
51400 331	LEGAL SERVICES	06/10/11	CK# 232137	JEFFREY C TAYLOR	91.16
51400 331	LEGAL SERVICES	06/10/11	CK# 232144	TRAVELERS	4893.50
51400 ...	COUNTY ATTORNEY.....		Total:		10586.46
51500 307	COMMUNICATION	06/16/11	CK# 232244	AT & T	17.82
51500 307	COMMUNICATION	06/23/11	CK# 232367	AT&T LONG DISTANCE SERVICE	10.67
51500 335	MAINTENANCE AND REPAIR SERVICE	06/23/11	CK# 232391	HARVILLE HARDWARE, INC.	276.50
51500 349	PRINTING, STATIONERY & FORMS	06/16/11	CK# 232251	CITY DIRECTORY, INC.	189.00
51500 351	RENTALS	06/23/11	CK# 232408	OCE IMAGISTICS, INC.	228.00
51500 355	TRAVEL	06/16/11	CK# 232259	FUELMAN TENNESSEE	13.37
51500 355	TRAVEL	06/30/11	CK# 232424	JEFF ATKINS	7.96
51500 719	OFFICE EQUIPMENT	06/14/11	CK# 232239	SUNTRUST BANKCARD, N.A.	499.97
51500 ...	ELECTION COMMISSION.....		Total:		1243.29
51600 307	COMMUNICATION	06/16/11	CK# 232244	AT & T	2.00
51600 307	COMMUNICATION	06/23/11	CK# 232367	AT&T LONG DISTANCE SERVICE	9.15
51600 355	TRAVEL	06/30/11	CK# 232468	MARILYN TIPTON	53.24
51600 435	OFFICE SUPPLIES	06/10/11	CK# 232095	EVANS OFFICE SUPPLY CO.	124.49
51600 435	OFFICE SUPPLIES	06/16/11	CK# 232284	STATE OF TENNESSEE	380.00
51600 709	DATA PROCESSING EQUIPMENT	06/10/11	CK# 232078	BUSINESS INFORMATION SYSTEMS	1143.90
51600 ...	REGISTER OF DEEDS.....		Total:		1712.78
51720 307	COMMUNICATION	06/10/11	CK# 232147	VERIZON WIRELESS	108.83
51720 307	COMMUNICATION	06/16/11	CK# 232244	AT & T	1.80
51720 307	COMMUNICATION	06/30/11	CK# 232476	VERIZON WIRELESS	108.83
51720 338	MAINTENANCE AND REPAIR SERVICE	06/16/11	CK# 232253	CRESCENT WASH & LUBE	6.00
51720 349	PRINTING, STATIONERY AND FORMS	06/10/11	CK# 232073	ACME PRINTING COMPANY, INC.	150.00
51720 351	RENTALS	06/23/11	CK# 232408	OCE IMAGISTICS, INC.	197.42
51720 355	TRAVEL	06/10/11	CK# 232150	TINA WHITAKER	270.57
51720 355	TRAVEL	06/14/11	CK# 232239	SUNTRUST BANKCARD, N.A.	160.66
51720 425	GASOLINE	06/16/11	CK# 232259	FUELMAN TENNESSEE	143.97
51720 435	OFFICE SUPPLIES	06/10/11	CK# 232095	EVANS OFFICE SUPPLY CO.	278.73
51720 524	IN-SERVICE/STAFF DEVELOPMENT	06/30/11	CK# 232472	TN DEPT OF COMMERCE & INSURANC	105.00
51720 524	IN-SERVICE/STAFF DEVELOPMENT	06/30/11	CK# 232477	WALMART COMMUNITY BRC	28.75
51720 ...	PLANNING AND BUILDING PERMITS.....		Total:		1360.56
51810 307	COMMUNICATION	06/10/11	CK# 232147	VERIZON WIRELESS	259.51
51810 307	COMMUNICATION	06/30/11	CK# 232476	VERIZON WIRELESS	259.51

PAGE: 2
DATE: 07/01/11
TIME: 2:06 PM

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

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810 334	MAINTENANCE AGREEMENT	06/30/11	Ck# 232454	MURRELL BURGALAR ALARM CO. INC.	1979.67
51810 335	MAINTENANCE - BUILDING	06/10/11	Ck# 232084	CITY ELECTRIC SUPPLY	190.93
51810 335	MAINTENANCE - BUILDING	06/10/11	Ck# 232097	FENCO SUPPLY CO.	11.25
51810 335	MAINTENANCE - BUILDING	06/10/11	Ck# 232118	LOWE'S	305.50
51810 335	MAINTENANCE - BUILDING	06/16/11	Ck# 232247	BILL WADDELL	165.00
51810 335	MAINTENANCE - BUILDING	06/16/11	Ck# 232269	LAKEMAY FIRE PROTECTION, INC.	1105.00
51810 335	MAINTENANCE - BUILDING	06/16/11	Ck# 232285	TOWN & COUNTRY LOCK & KEY	85.60
51810 335	MAINTENANCE - BUILDING	06/23/11	Ck# 232375	GARY COLE	240.00
51810 335	MAINTENANCE - BUILDING	06/23/11	Ck# 232386	GLENN GERBER	246.00
51810 335	MAINTENANCE - BUILDING	06/23/11	Ck# 232391	HARVILLE HARDWARE, INC.	211.50
51810 335	MAINTENANCE - BUILDING	06/23/11	Ck# 232416	TMS SOUTH	10.90
51810 335	MAINTENANCE - BUILDING	06/30/11	Ck# 232434	FENCO SUPPLY CO.	11.86
51810 335	MAINTENANCE - BUILDING	06/30/11	Ck# 232473	TOWN & COUNTRY LOCK & KEY	143.80
51810 336	MAINTENANCE AND REPAIR SERVICE	06/23/11	Ck# 232412	SAM JARNIGAN ELECTRIC INC.	344.41
51810 338	MAINTENANCE - VEHICLES	06/16/11	Ck# 232253	CRESCENT WASH & LUBE	6.00
51810 347	PEST CONTROL	06/16/11	Ck# 232242	ADRIAN HALE PEST CONTROL INC.	1038.73
51810 399	OTHER CONTRACTED SERVICES	06/10/11	Ck# 232088	MARIE CRAINE	235.00
51810 399	OTHER CONTRACTED SERVICES	06/23/11	Ck# 232379	MARIE CRAINE	265.00
51810 410	CUSTODIAL SUPPLIES	06/10/11	Ck# 232100	G & K SERVICES	84.98
51810 410	CUSTODIAL SUPPLIES	06/30/11	Ck# 232436	G & K SERVICES	169.96
51810 415	ELECTRICITY	06/30/11	Ck# 232451	MORRISTOWN UTILITIES	21812.00
51810 425	GASOLINE	06/16/11	Ck# 232259	FUELMAN TENNESSEE	584.54
51810 434	NATURAL GAS	06/23/11	Ck# 232368	ATMOS ENERGY	1914.02
51810 451	UNIFORMS	06/10/11	Ck# 232100	G & K SERVICES	173.88
51810 451	UNIFORMS	06/30/11	Ck# 232436	G & K SERVICES	347.76
51810 ...	COUNTY BLDG- COURTHOUSE		Total:		32202.31
51910 435	OFFICE SUPPLIES	06/10/11	Ck# 232095	EVANS OFFICE SUPPLY CO.	766.57
51910 435	OFFICE SUPPLIES	06/14/11	Ck# 232239	SUNTRUST BANKCARD, N.A.	208.95
51910 ...	ARCHIVES- PRESERVATION OF RECORDS		Total:		975.52
52100 307	COMMUNICATION	06/10/11	Ck# 232147	VERIZON WIRELESS	76.91
52100 307	COMMUNICATION	06/16/11	Ck# 232244	AT & T	99.29
52100 307	COMMUNICATION	06/23/11	Ck# 232367	AT&T LONG DISTANCE SERVICE	263.66
52100 307	COMMUNICATION	06/30/11	Ck# 232476	VERIZON WIRELESS	76.91
52100 332	LEGAL NOTICES, RECORDING AND C	06/16/11	Ck# 232250	CITIZEN TRIBUNE	53.82
52100 355	TRAVEL	06/16/11	Ck# 232282	SUNTRUST BANKCARD, N.A.	90.00
52100 435	OFFICE SUPPLIES	06/10/11	Ck# 232095	EVANS OFFICE SUPPLY CO.	422.92
52100 435	OFFICE SUPPLIES	06/14/11	Ck# 232239	SUNTRUST BANKCARD, N.A.	129.99
52100 ...	ACCOUNTS AND BUDGETS		Total:		1213.50
52200 307	COMMUNICATION	06/16/11	Ck# 232244	AT & T	.40
52200 435	OFFICE SUPPLIES	06/10/11	Ck# 232095	EVANS OFFICE SUPPLY CO.	20.58
52200 ...	PURCHASING		Total:		20.98
52300 307	COMMUNICATION	06/16/11	Ck# 232244	AT & T	1.80
52300 307	COMMUNICATION	06/23/11	Ck# 232367	AT&T LONG DISTANCE SERVICE	26.26
52300 338	MAINTENANCE AND REPAIR SERVICE	06/16/11	Ck# 232253	CRESCENT WASH & LUBE	70.22
52300 425	GASOLINE	06/16/11	Ck# 232259	FUELMAN TENNESSEE	329.25
52300 435	OFFICE SUPPLIES	06/10/11	Ck# 232095	EVANS OFFICE SUPPLY CO.	48.90
52300 ...	PROPERTY ASSESSOR'S OFFICE		Total:		476.43

Monthly Checks
Finance Commitment - July 2011

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

PAGE: 3
DATE: 07/01/11
TIME: 2:06 PM

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52310 312	CONTRACTS WITH PRIVATE AGENCIE	06/16/11	Ck# 232283	TAX MANAGEMENT ASSOCIATES, INC	32735.00
52400 307	COMMUNICATION	06/16/11	Ck# 232244	AT & T	1.80
52400 307	COMMUNICATION	06/23/11	Ck# 232367	AT&T LONG DISTANCE SERVICE	3.26
52400 349	PRINTING, STATIONERY & FORMS	06/10/11	Ck# 232095	EVANS OFFICE SUPPLY CO.	463.49
52400 349	PRINTING, STATIONERY & FORMS	06/16/11	Ck# 232260	GOODWILL INDUJST. OF KNOXVILLE	10.00
52400 349	PRINTING, STATIONERY & FORMS	06/23/11	Ck# 232365	ACME PRINTING COMPANY, INC.	265.00
52400 355	TRAVEL	06/14/11	Ck# 232239	SUNTRUST BANKCARD, N.A.	156.63
52400 709	DATA PROCESSING EQUIPMENT	06/14/11	Ck# 232239	SUNTRUST BANKCARD, N.A.	92.79
52400 709	DATA PROCESSING EQUIPMENT	06/16/11	Ck# 232280	SARATOGA TECHNOLOGIES	729.77
52400 709	DATA PROCESSING EQUIPMENT	06/16/11	Ck# 232282	SUNTRUST BANKCARD, N.A.	851.58
52400 719	OFFICE EQUIPMENT	06/16/11	Ck# 232095	EVANS OFFICE SUPPLY CO.	265.00
52400 ...	COUNTY TRUSTEE'S OFFICE			Total:	2839.32
52500 307	COMMUNICATION	06/10/11	Ck# 232147	VERIZON WIRELESS	49.41
52500 307	COMMUNICATION	06/16/11	Ck# 232244	AT & T	38.02
52500 307	COMMUNICATION	06/23/11	Ck# 232367	AT&T LONG DISTANCE SERVICE	34.10
52500 307	COMMUNICATION	06/30/11	Ck# 232476	VERIZON WIRELESS	49.41
52500 349	PRINTING, STATIONERY & FORMS	06/16/11	Ck# 232286	UNIVERSITY PRODUCTS, INC.	599.76
52500 349	PRINTING, STATIONERY & FORMS	06/23/11	Ck# 232378	COUNTY RECORD SERVICES	423.04
52500 349	PRINTING, STATIONERY & FORMS	06/23/11	Ck# 232409	R. CHATFIELD CO., INC.	144.00
52500 351	RENTALS	06/23/11	Ck# 232408	OCE IMAGISTICS, INC.	165.00
52500 435	OFFICE SUPPLIES	06/10/11	Ck# 232095	EVANS OFFICE SUPPLY CO.	240.33
52500 435	OFFICE SUPPLIES	06/16/11	Ck# 232292	XPEDX	364.35
52500 ...	COUNTY CLERK'S OFFICE			Total:	2107.42
52600 317	DATA PROCESSING SERVICES	06/14/11	Ck# 232239	SUNTRUST BANKCARD, N.A.	-10.96
52600 317	DATA PROCESSING SERVICES	06/16/11	Ck# 232280	SARATOGA TECHNOLOGIES	100.00
52600 709	DATA PROCESSING EQUIPMENT	06/14/11	Ck# 232239	SUNTRUST BANKCARD, N.A.	269.97
52600 709	DATA PROCESSING EQUIPMENT	06/16/11	Ck# 232272	MURRELL BURGLAR ALARM CO. INC.	357.95
52600 709	DATA PROCESSING EQUIPMENT	06/30/11	Ck# 232462	SARATOGA TECHNOLOGIES	1404.78
52600 ...	DATA PROCESSING			Total:	2121.74
52900 307	COMMUNICATION	06/10/11	Ck# 232147	VERIZON WIRELESS	90.50
52900 307	COMMUNICATION	06/16/11	Ck# 232244	AT & T	241.44
52900 307	COMMUNICATION	06/23/11	Ck# 232367	AT&T LONG DISTANCE SERVICE	11.69
52900 307	COMMUNICATION	06/30/11	Ck# 232476	VERIZON WIRELESS	86.63
52900 330	OPERATING LEASE PAYMENTS	06/10/11	Ck# 232126	MUS FIBERNET	29.61
52900 330	OPERATING LEASE PAYMENTS	06/10/11	Ck# 232141	TIDI WASTE SYSTEMS	70.18
52900 435	OFFICE SUPPLIES	06/10/11	Ck# 232095	EVANS OFFICE SUPPLY CO.	608.89
52900 719	OFFICE EQUIPMENT	06/10/11	Ck# 232138	THERMOCOPY OF TENNESSEE	52.55
52900 ...	OTHER FINANCE - MALL OFFICE			Total:	1191.49
53100 194	JURY FEES	06/16/11	Ck# 232254	DAVY CROCKETT RESTAURANT	145.57
53100 194	JURY FEES	06/23/11	Ck# 232418	TENNESSEE DEPARTMENT OF SAFETY	104.60
53100 194	JURY FEES	06/30/11	Ck# 232430	DAVY CROCKETT RESTAURANT	139.81
53100 194	JURY FEES	06/30/11	Ck# 232479	FRANCIS M BACKSTROM	20.00
53100 194	JURY FEES	06/30/11	Ck# 232480	JUDIE G BALDWIN	20.00
53100 194	JURY FEES	06/30/11	Ck# 232481	ALLEN D BROOKS	20.00
53100 194	JURY FEES	06/30/11	Ck# 232482	EVELYN J CAMPBELL	20.00

Montly checks
Finance Committee - July 2011

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

PAGE: 4
DATE: 07/01/11
TIME: 2:06 PM

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100 194	JURY FEES	06/30/11	Ck# 232483	KATHRINE B CLINE	20.00
53100 194	JURY FEES	06/30/11	Ck# 232484	WANDA L COWAN	20.00
53100 194	JURY FEES	06/30/11	Ck# 232485	JEFFREY S CUMMINGS	20.00
53100 194	JURY FEES	06/30/11	Ck# 232486	JEFFREY W ESTES	20.00
53100 194	JURY FEES	06/30/11	Ck# 232487	TABITHIA L FERGUSON	20.00
53100 194	JURY FEES	06/30/11	Ck# 232488	NANCY C GREEN	20.00
53100 194	JURY FEES	06/30/11	Ck# 232489	ROBERT R HAYWORTH	20.00
53100 194	JURY FEES	06/30/11	Ck# 232490	DANNY R HURST	20.00
53100 194	JURY FEES	06/30/11	Ck# 232491	MARIAN M KIRK	20.00
53100 194	JURY FEES	06/30/11	Ck# 232492	PAITSY B LONG	20.00
53100 194	JURY FEES	06/30/11	Ck# 232493	SCOTTY A MACKEY	20.00
53100 194	JURY FEES	06/30/11	Ck# 232494	DEBRA J MORELOCK	20.00
53100 194	JURY FEES	06/30/11	Ck# 232495	KERRY Z NICELY	20.00
53100 194	JURY FEES	06/30/11	Ck# 232496	MILDRED K PEMBERTON	20.00
53100 194	JURY FEES	06/30/11	Ck# 232497	LOU E SMITH	20.00
53100 194	JURY FEES	06/30/11	Ck# 232498	WILLIAM D STEPHENS	20.00
53100 194	JURY FEES	06/30/11	Ck# 232499	JUDY M WILLIS	20.00
53100 194	JURY FEES	06/30/11	Ck# 232500	MIKE C YIP	20.00
53100 307	COMMUNICATIONS	06/10/11	Ck# 232147	VERIZON WIRELESS	47.67
53100 307	COMMUNICATIONS	06/16/11	Ck# 232244	AT & T	45.78
53100 307	COMMUNICATIONS	06/23/11	Ck# 232367	AT&T LONG DISTANCE SERVICE	83.96
53100 307	COMMUNICATIONS	06/30/11	Ck# 232476	VERIZON WIRELESS	47.67
53100 349	PRINTING	06/23/11	Ck# 232409	R. CHATFIELD CO., INC.	568.00
53100 351	RENTALS	06/23/11	Ck# 232408	OCE IMAGISTICS, INC.	135.00
53100 351	RENTALS	06/30/11	Ck# 232455	OCE IMAGISTICS, INC.	241.01
53100 435	OFFICE SUPPLIES	06/10/11	Ck# 232095	EVANS OFFICE SUPPLY CO.	1283.21
53100 435	OFFICE SUPPLIES	06/23/11	Ck# 232378	COUNTY RECORD SERVICES	454.00
53100 ...	CIRCUIT COURT.....			Total:	3736.28
53300 307	COMMUNICATIONS	06/16/11	Ck# 232244	AT & T	19.62
53300 399	OTHER CONTRACTED SERVICES	06/16/11	Ck# 232252	DOUG COLLINS	150.00
53300 399	OTHER CONTRACTED SERVICES	06/16/11	Ck# 232265	HERBERT HOLCOMB	150.00
53300 435	OFFICE SUPPLIES	06/30/11	Ck# 232428	COMMUNICATION CENTER FOR THE	210.85
53300 709	DATA PROCESSING EQUIPMENT	06/23/11	Ck# 232411	ROCKY TOP H2O	13.00
53300 ...	GENERAL SESSIONS COURT.....			Total:	673.96
53300 ...	GENERAL SESSIONS COURT.....			Total:	1217.43
53330 307	COMMUNICATION	06/10/11	Ck# 232147	VERIZON WIRELESS	144.67
53330 307	COMMUNICATION	06/16/11	Ck# 232241	AT & T	147.71
53330 307	COMMUNICATION	06/16/11	Ck# 232244	AT & T	.40
53330 307	COMMUNICATION	06/23/11	Ck# 232373	CHARTER COMMUNICATIONS	54.99
53330 307	COMMUNICATION	06/30/11	Ck# 232476	VERIZON WIRELESS	149.42
53330 322	EVALUATION AND TESTING	06/30/11	Ck# 232477	WALMART COMMUNITY BRC	189.74
53330 351	RENTALS/OCCUPANCY	06/23/11	Ck# 232408	OCE IMAGISTICS, INC.	135.00
53330 355	TRAVEL	06/10/11	Ck# 232087	CORRECTIONAL COUNSELING, INC.	500.00
53330 355	TRAVEL	06/10/11	Ck# 232149	SUSAN WEST	47.67
53330 355	TRAVEL	06/14/11	Ck# 232239	SUNTRUST BANKCARD, N.A.	2739.30
53330 355	TRAVEL	06/16/11	Ck# 232259	FUELMAN TENNESSEE	82.90
53330 355	TRAVEL	06/23/11	Ck# 232395	BARBARA HORTON	46.63
53330 368	DRUG TREATMENT EXPENSES	06/10/11	Ck# 232106	HELEN ROSS McNABB CENTER	2083.33

Monthly Checks
Finance Committee - July 2011

PAGE: 5
DATE: 07/01/11
TIME: 2:06 PM

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

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53330 368	DRUG TREATMENT EXPENSES	06/10/11	Ck# 232120	MEDTOX	666.58
53330 368	DRUG TREATMENT EXPENSES	06/23/11	Ck# 232380	DRAEGER SAFETY DIAGNOSTICS INC	107.46
53330 435	OFFICE SUPPLIES	06/10/11	Ck# 232095	EVANS OFFICE SUPPLY CO.	-35.80
53330 435	OFFICE SUPPLIES	06/14/11	Ck# 232239	SUNTRUST BANKCARD, N.A.	24.95
53330 435	OFFICE SUPPLIES	06/23/11	Ck# 232411	ROCKY TOP H2O	13.00
53330 435	OFFICE SUPPLIES	06/30/11	Ck# 232442	BARBARA HORTON	14.16
53330 ...	DRUG COURT.....		Total:		7112.11
53400 307	COMMUNICATION	06/16/11	Ck# 232244	AT & T	19.22
53400 307	COMMUNICATION	06/23/11	Ck# 232367	AT&T LONG DISTANCE SERVICE	100.76
53400 355	MAINTENANCE AND REPAIR SERVICE	06/23/11	Ck# 232369	BILL PARKER'S CARPET SERVICE	1912.00
53400 351	RENTALS	06/23/11	Ck# 232408	OCE IMAGISTICS, INC.	188.00
53400 435	OFFICE SUPPLIES	06/10/11	Ck# 232083	CITY DIRECTORY, INC.	189.00
53400 435	OFFICE SUPPLIES	06/10/11	Ck# 232095	EVANS OFFICE SUPPLY CO.	184.42
53400 ...	CHANCERY COURT.....		Total:		2593.40
53500 307	COMMUNICATION	06/10/11	Ck# 232147	VERIZON WIRELESS	184.04
53500 307	COMMUNICATION	06/16/11	Ck# 232244	AT & T	9.16
53500 307	COMMUNICATION	06/23/11	Ck# 232367	AT&T LONG DISTANCE SERVICE	47.61
53500 307	COMMUNICATION	06/30/11	Ck# 232476	VERIZON WIRELESS	184.04
53500 308	CONSULTANTS	06/10/11	Ck# 232131	CATHY RICHARDSON	867.29
53500 322	EVALUATION AND TESTING	06/16/11	Ck# 232256	DRUG TESTING PROGRAM MGMT	788.70
53500 322	EVALUATION AND TESTING	06/23/11	Ck# 232382	DRUG TESTING PROGRAM MGMT	694.17
53500 351	RENTALS	06/23/11	Ck# 232408	OCE IMAGISTICS, INC.	199.50
53500 355	TRAVEL - JUDGE	06/10/11	Ck# 232093	CYNDI TRENT DOTY	78.20
53500 355	TRAVEL - JUDGE	06/10/11	Ck# 232111	PENNY KNIGHT	42.32
53500 399	OTHER CONTRACTED SERVICES	06/23/11	Ck# 232419	CHRIS TRENT	256.00
53500 422	FOOD SUPPLIES	06/23/11	Ck# 232411	ROCKY TOP H2O	28.50
53500 422	FOOD SUPPLIES	06/30/11	Ck# 232477	WALMART COMMUNITY BRC	31.88
53500 435	OFFICE SUPPLIES	06/10/11	Ck# 232095	EVANS OFFICE SUPPLY CO.	248.63
53500 435	OFFICE SUPPLIES	06/23/11	Ck# 232413	SOFTTEC, INC.	1950.00
53500 ...	JUVENILE COURT.....		Total:		5610.04
53910 451	UNIFORMS	06/10/11	Ck# 232101	GALL'S INC.	946.51
53910 451	UNIFORMS	06/23/11	Ck# 232385	GALL'S INC.	69.19
53910 716	LAW ENFORCEMENT EQUIPMENT	06/10/11	Ck# 232101	GALL'S INC.	212.59
53910 ...	SHERIFF - BALIFFS.....		Total:		26.83
53910 ...	SHERIFF - BALIFFS.....		Total:		1255.12
54110 196	IN-SERVICE TRAINING	06/23/11	Ck# 232422	WALTERS STATE COMMUNITY COLLEGE	10.00
54110 307	COMMUNICATION	06/16/11	Ck# 232244	AT & T	283.23
54110 307	COMMUNICATION	06/16/11	Ck# 232288	VERIZON WIRELESS	1368.73
54110 307	COMMUNICATION	06/23/11	Ck# 232367	AT&T LONG DISTANCE SERVICE	589.11
54110 307	COMMUNICATION	06/30/11	Ck# 232423	AT & T	50.34
54110 322	EVALUATION AND TESTING	06/23/11	Ck# 232396	IPMA-HR	1199.00
54110 338	MAINT & REPAIR SER - VEHICLES	06/10/11	Ck# 232124	MORRISTOWN STARTER & GENERATOR	400.00
54110 338	MAINT & REPAIR SER - VEHICLES	06/16/11	Ck# 232253	CRESCENT WASH & LUBE	920.77
54110 338	MAINT & REPAIR SER - VEHICLES	06/16/11	Ck# 232255	DRINNON AUTO REPAIR	300.68
54110 338	MAINT & REPAIR SER - VEHICLES	06/23/11	Ck# 232376	COMPTON'S MUFFLER, TIRE & AUTO	1049.32
54110 338	MAINT & REPAIR SER - VEHICLES	06/23/11	Ck# 232381	DRINNON AUTO REPAIR	190.25

PAGE: 6
 DATE: 07/01/11
 TIME: 2:06 PM

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

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110 338	MAINT & REPAIR SER - VEHICLES	06/23/11	Ck# 232387	HAMLEN CO DEPT OF EDUCATION	37.00
54110 338	MAINT & REPAIR SER - VEHICLES	06/23/11	Ck# 232402	MORRISTOWN FORD	319.93
54110 338	MAINT & REPAIR SER - VEHICLES	06/30/11	Ck# 232429	COMPION'S MUFFLER, TIRE & AUTO	172.34
54110 338	MAINT & REPAIR SER - VEHICLES	06/30/11	Ck# 232463	SIGNS NOW	75.00
54110 349	PRINTING, STATIONERY AND FORMS	06/10/11	Ck# 232073	ACME PRINTING COMPANY, INC.	595.93
54110 349	PRINTING, STATIONERY AND FORMS	06/10/11	Ck# 232129	R. CHATFIELD CO., INC.	238.00
54110 349	PRINTING, STATIONERY AND FORMS	06/23/11	Ck# 232365	ACME PRINTING COMPANY, INC.	378.00
54110 349	PRINTING, STATIONERY AND FORMS	06/23/11	Ck# 232410	RAY'S PRINTING, INC.	174.00
54110 351	RENTALS	06/23/11	Ck# 232408	OCE IMAGISTICS, INC.	232.50
54110 353	TOM-IN SERVICES	06/23/11	Ck# 232415	RONALD TIPTON	100.00
54110 355	TRAVEL	06/10/11	Ck# 232086	BRAD COOPER	8.77
54110 355	TRAVEL	06/16/11	Ck# 232246	WILLIAM BAILEY	17.77
54110 355	TRAVEL	06/16/11	Ck# 232264	DENNIS HIBBARD	14.23
54110 355	TRAVEL	06/16/11	Ck# 232271	MOORE, YODRA HUGH	77.01
54110 355	TRAVEL	06/16/11	Ck# 232282	SUNTRUST BANKCARD, N.A.	2985.38
54110 355	TRAVEL	06/23/11	Ck# 232377	BRAD COOPER	16.30
54110 355	TRAVEL	06/30/11	Ck# 232437	GERRY HARVEY	17.80
54110 355	TRAVEL	06/30/11	Ck# 232438	JOHN HARVEY	19.24
54110 399	OTHER CONTRACTED SERVICES	06/23/11	Ck# 232393	HEPACO	2136.18
54110 425	GASOLINE	06/16/11	Ck# 232259	FUELMAN TENNESSEE	16202.35
54110 431	LAW ENFORCEMENT SUPPLIES	06/23/11	Ck# 232405	MTM RECOGNITION CORPORATION	404.72
54110 433	LUBRICANTS	06/16/11	Ck# 232253	CRESCENT WASH & LUBE	633.47
54110 435	OFFICE SUPPLIES	06/10/11	Ck# 232095	EVANS OFFICE SUPPLY CO.	1127.48
54110 435	OFFICE SUPPLIES	06/16/11	Ck# 232266	INK IN A WINK	30.00
54110 450	TIRES & TUBES	06/16/11	Ck# 232276	PORTER'S TIRE STORE	112.95
54110 450	TIRES & TUBES	06/30/11	Ck# 232457	PORTER'S TIRE STORE	84.00
54110 451	UNIFORMS	06/10/11	Ck# 232103	GREENE MILITARY & POLICE	58.45
54110 451	UNIFORMS	06/10/11	Ck# 232109	KAY UNIFORMS	66.45
54110 599	OTHER CHARGES	06/10/11	Ck# 232081	CARTWRIGHT COMMUNICATION	700.00
54110 599	OTHER CHARGES	06/10/11	Ck# 232096	FEDERAL EXPRESS	37.94
54110 599	OTHER CHARGES	06/23/11	Ck# 232411	ROCKY TOP H2O	17.50
54110 ...	SHERIFF'S DEPARTMENT			Total:	33452.12
54140 307	COMMUNICATION	06/10/11	Ck# 232147	VERIZON WIRELESS	37.67
54140 307	COMMUNICATION	06/16/11	Ck# 232244	AT & T	.60
54140 307	COMMUNICATION	06/23/11	Ck# 232367	AT&T LONG DISTANCE SERVICE	16.17
54140 307	COMMUNICATION	06/30/11	Ck# 232476	VERIZON WIRELESS	37.67
54140 335	MAINTENANCE AND REPAIR SERVICE	06/23/11	Ck# 232375	GARY COLE	240.00
54140 335	MAINTENANCE AND REPAIR SERVICE	06/23/11	Ck# 232386	GLENN GERBER	246.00
54140 335	MAINTENANCE AND REPAIR SERVICE	06/23/11	Ck# 232391	HARVILLE HARDWARE, INC.	114.00
54140 355	TRAVEL	06/10/11	Ck# 232127	JIM HEWMAN	156.40
54140 435	TAX ENFORCEMENT OFFICE	06/10/11	Ck# 232095	EVANS OFFICE SUPPLY CO.	132.36
54140 ...	TAX ENFORCEMENT OFFICE			Total:	980.87
54210 335	MAINTENANCE AND REPAIR SERVICE	06/10/11	Ck# 232097	FENCO SUPPLY CO.	571.21
54210 335	MAINTENANCE AND REPAIR SERVICE	06/10/11	Ck# 232143	TRAME CO.	312.50
54210 335	MAINTENANCE AND REPAIR SERVICE	06/30/11	Ck# 232434	FENCO SUPPLY CO.	53.38
54210 336	MAINT & REPAIR SER - EQUIPMENT	06/10/11	Ck# 232108	KATOM	75.24
54210 336	MAINT & REPAIR SER - EQUIPMENT	06/16/11	Ck# 232287	VALLEY PROTEINS, INC.	225.00
54210 336	MAINT & REPAIR SER - EQUIPMENT	06/23/11	Ck# 232370	BROWN APPLIANCE PARTS CO., INC.	21.73

Monthly Checks
Finance Committee - July 2011

PAGE: 7
DATE: 07/01/11
TIME: 2:06 PM

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

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210 340	MEDICAL & DENTAL SERVICES	06/10/11	CK# 232089	DAVID P CRAWFORD, MD	250.00
54210 340	MEDICAL & DENTAL SERVICES	06/10/11	CK# 232094	DANIEL B. DRINEN, MD	499.00
54210 340	MEDICAL & DENTAL SERVICES	06/10/11	CK# 232133	SOUTHERN HEALTH PARTNERS	14892.00
54210 340	MEDICAL & DENTAL SERVICES	06/16/11	CK# 232281	SOUTHERN HEALTH PARTNERS	296.05
54210 340	MEDICAL & DENTAL SERVICES	06/23/11	CK# 232383	TURNER P. EMERY	190.00
54210 340	MEDICAL & DENTAL SERVICES	06/23/11	CK# 232474	SOLSTAS LAB PARTNERS	105.00
54210 340	MEDICAL & DENTAL SERVICES	06/23/11	CK# 232420	UNIVERSITY RADIOLOGY	86.25
54210 340	MEDICAL & DENTAL SERVICES	06/30/11	CK# 232427	EAST TENNESSEE WOMENS HEALTH	203.00
54210 340	MEDICAL & DENTAL SERVICES	06/30/11	CK# 232431	DEVIN S EDWARDS MD	188.00
54210 340	MEDICAL & DENTAL SERVICES	06/30/11	CK# 232432	EMERGENCY COVERAGE CORPORATION	1609.00
54210 340	MEDICAL & DENTAL SERVICES	06/30/11	CK# 232433	EMERGENCY COVERAGE CORPORATION	2655.00
54210 340	MEDICAL & DENTAL SERVICES	06/30/11	CK# 232439	HEALTHSTAR PHYSICIANS, P.C.	359.10
54210 340	MEDICAL & DENTAL SERVICES	06/30/11	CK# 232441	HIGHLANDS PATH. CONSULTANTS PC	64.00
54210 340	MEDICAL & DENTAL SERVICES	06/30/11	CK# 232446	LABORATORY CORPORATION OF AMER	1670.00
54210 340	MEDICAL & DENTAL SERVICES	06/30/11	CK# 232448	LAKEWAY REGIONAL HOSPITAL	1927.98
54210 340	MEDICAL & DENTAL SERVICES	06/30/11	CK# 232452	MORRISTOWN-HAMBLEN EMS	205.40
54210 340	MEDICAL & DENTAL SERVICES	06/30/11	CK# 232453	MORRISTOWN-HAMBLEN HOSPITAL	5538.04
54210 340	MEDICAL & DENTAL SERVICES	06/30/11	CK# 232460	REGIONAL OBSTETRICAL CONS.	865.00
54210 340	MEDICAL & DENTAL SERVICES	06/30/11	CK# 232464	SOLSTAS LAB PARTNERS	273.75
54210 340	MEDICAL & DENTAL SERVICES	06/30/11	CK# 232466	WARREN K. STINSON, D.D.S.	500.00
54210 340	MEDICAL & DENTAL SERVICES	06/30/11	CK# 232474	UNIVERSITY RADIOLOGY	409.53
54210 340	MEDICAL & DENTAL SERVICES	06/30/11	CK# 232475	UNIVERSITY OF TN MED. CENTER	3973.45
54210 351	RENTALS	06/23/11	CK# 232408	OCE IMAGISTICS, INC.	185.00
54210 410	CUSTODIAL SUPPLIES	06/10/11	CK# 232110	KEL-SAN, INC.	945.04
54210 410	CUSTODIAL SUPPLIES	06/10/11	CK# 232141	TIDI WASTE SYSTEMS	366.75
54210 410	CUSTODIAL SUPPLIES	06/16/11	CK# 232267	KEL-SAN, INC.	554.35
54210 410	CUSTODIAL SUPPLIES	06/23/11	CK# 232400	KEL-SAN, INC.	651.07
54210 410	CUSTODIAL SUPPLIES	06/30/11	CK# 232445	KEL-SAN, INC.	983.17
54210 413	DRUGS & MEDICAL SUPPLIES	06/10/11	CK# 232092	DOCTOR'S HOSPITAL PHARMACY	452.35
54210 422	FOOD SUPPLIES	06/10/11	CK# 232098	FLAV-D-RICH	1423.64
54210 422	FOOD SUPPLIES	06/10/11	CK# 232099	FLOWERS BAKING COMPANY	830.39
54210 422	FOOD SUPPLIES	06/10/11	CK# 232108	KATON	26.95
54210 422	FOOD SUPPLIES	06/10/11	CK# 232128	PGF HALE, INC.	22025.33
54210 422	FOOD SUPPLIES	06/16/11	CK# 232258	FLOWERS BAKING COMPANY	795.30
54210 422	FOOD SUPPLIES	06/30/11	CK# 232435	FLOWERS BAKING COMPANY	877.80
54210 435	OFFICE SUPPLIES	06/10/11	CK# 232095	EVANS OFFICE SUPPLY CO.	168.17
54210 599	OTHER CHARGES	06/10/11	CK# 232081	CARTWRIGHT COMMUNICATION	992.00
54210 ...	JAIL.....		Total:		69295.92
54250 307	COMMUNICATIONS	06/10/11	CK# 232147	VERIZON WIRELESS	37.67
54250 307	COMMUNICATIONS	06/16/11	CK# 232244	AT & T	2.39
54250 307	COMMUNICATIONS	06/30/11	CK# 232476	VERIZON WIRELESS	37.67
54250 425	GASOLINE	06/16/11	CK# 232259	FUELMAN TENNESSEE	138.80
54250 435	OFFICE SUPPLIES	06/14/11	CK# 232239	SUNTRUST BANKCARD, N.A.	44.39
54250 ...	WORK RELEASE PROGRAM.....		Total:		260.92
54410 307	COMMUNICATION	06/16/11	CK# 232244	AT & T	.40
54410 338	MAINT & REPAIR SER -VEHICLES	06/16/11	CK# 232253	CRESCENT WASH & LUBE	63.00
54410 338	MAINT & REPAIR SER -VEHICLES	06/23/11	CK# 232366	ARMSTRONG COMPANY	650.00
54410 425	GASOLINE	06/16/11	CK# 232259	FUELMAN TENNESSEE	458.33

Mont. Checks
Finance Committee - July 2011

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

PAGE: 8
DATE: 07/01/11
TIME: 2:06 PM

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54410 599	OTHER CHARGES (EMERGENCY)	06/10/11	Ck# 232147	VERIZON WIRELESS	60.01
54410 599	OTHER CHARGES (EMERGENCY)	06/30/11	Ck# 232476	VERIZON WIRELESS	60.01
54410 ...	EMERGENCY MANAGEMENT			Total:	1291.75
54420 309	CONTRACTS WITH GOVERNMENT AGEN	06/10/11	Ck# 232104	HAMBLEN CO. 911	11786.33
54490 790	OTHER EQUIPMENT	06/16/11	Ck# 232257	FISHER SCIENTIFIC	1272.64
54490 790	OTHER EQUIPMENT	06/16/11	Ck# 232268	LAB SAFETY SUPPLY	13913.73
54490 790	OTHER EQUIPMENT	06/16/11	Ck# 232270	MUNICIPAL EMERGENCY SRVCS INC.	11769.89
54490 790	OTHER EQUIPMENT	06/17/11	Ck# 232257	FISHER SCIENTIFIC	-1272.64
54490 790	OTHER EQUIPMENT	06/23/11	Ck# 232384	FISHER SCIENTIFIC	1159.19
54490 790	OTHER EQUIPMENT	06/30/11	Ck# 232447	LAB SAFETY SUPPLY	4967.15
54490 ...	OTHER EMERGENCY MANAGEMENT			Total:	31809.96
54610 103	ASSISTANT(S)	06/10/11	Ck# 232117	WILLIAM B LOVE	240.00
54610 103	ASSISTANT(S)	06/10/11	Ck# 232140	CLAUDE THOMPSON JR.	30.00
54610 189	OTHER SALARIES & WAGES	06/10/11	Ck# 232091	DEPARTMENT OF PATHOLOGY	125.00
54610 189	OTHER SALARIES & WAGES	06/10/11	Ck# 232123	MORR EMERGENCY & RESCUE SQUAD	300.00
54610 189	OTHER SALARIES & WAGES	06/10/11	Ck# 232139	DR. TOM C. THOMPSON, MD	1666.66
54610 189	OTHER SALARIES & WAGES	06/10/11	Ck# 232146	UNIVERSITY PATHOLOGISTS, P.C.	6500.00
54610 189	OTHER SALARIES & WAGES	06/16/11	Ck# 232290	WESTSIDE CHAPEL FUNERAL HOME	450.00
54610 189	OTHER SALARIES & WAGES	06/23/11	Ck# 232403	MORRISTOWN-HAMBLEN EMS	821.60
54610 189	OTHER SALARIES & WAGES	06/30/11	Ck# 232467	DR. TOM C. THOMPSON, MD	1666.74
54610 399	OTHER CONTRACTED SERVICES	06/10/11	Ck# 232090	EDDIE DAVIS	600.00
54610 ...	COUNTY CORONER/MEDICAL EXAMINER			Total:	12400.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	06/10/11	Ck# 232077	BULLZE FIRE EXTINGUISHER CO.	64.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	06/10/11	Ck# 232095	EVANS OFFICE SUPPLY CO.	762.90
55110 309	CONTRACTS WITH GOVERNMENT AGEN	06/10/11	Ck# 232107	ALLISON MICHELLE JENKINS	701.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	06/10/11	Ck# 232110	KEL-SAN, INC.	255.32
55110 309	CONTRACTS WITH GOVERNMENT AGEN	06/10/11	Ck# 232136	STAPLES BUSINESS ADVANTAGE	104.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	06/10/11	Ck# 232141	TIDI WASTE SYSTEMS	94.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	06/16/11	Ck# 232244	AT & T	139.59
55110 309	CONTRACTS WITH GOVERNMENT AGEN	06/23/11	Ck# 232367	AT&T LONG DISTANCE SERVICE	288.20
55110 309	CONTRACTS WITH GOVERNMENT AGEN	06/23/11	Ck# 232397	ALLISON MICHELLE JENKINS	701.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	06/30/11	Ck# 232425	ATMOS ENERGY	62.55
55110 309	CONTRACTS WITH GOVERNMENT AGEN	06/30/11	Ck# 232451	MORRISTOWN UTILITIES	1872.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	06/30/11	Ck# 232455	OCE IMAGISTICS, INC.	11.65
55110 309	CONTRACTS WITH GOVERNMENT AGEN	06/30/11	Ck# 232477	WALMART COMMUNITY BRC	31.11
55110 355	TRAVEL	06/10/11	Ck# 232080	THELMA CARPENTER	81.88
55110 355	TRAVEL	06/10/11	Ck# 232085	ASHLEY BROOKE COBB	87.86
55110 355	TRAVEL	06/10/11	Ck# 232132	KIM SMITH	68.31
55110 ...	LOCAL HEALTH CENTER			Total:	5327.37
55530 316	CONTRIBUTIONS	06/10/11	Ck# 232116	LEVENA LAWSON	60.02
55530 316	CONTRIBUTIONS	06/10/11	Ck# 232142	TN COMMUNITY HEALTH SERVICES	120.00
55530 316	CONTRIBUTIONS	06/10/11	Ck# 232148	JUDY C. WALLACE	409.40
55530 316	CONTRIBUTIONS	06/10/11	Ck# 232151	YOUTH EMERGENCY SHELTER	255.00
55530 316	CONTRIBUTIONS	06/23/11	Ck# 232374	CHEROKEE HEALTH SYSTEMS	357.00
55530 316	CONTRIBUTIONS	06/23/11	Ck# 232392	MICHAEL W. HAYES, ED.D., LPC	100.00

Monthly Checks
Finance Committee - July 2011

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

PAGE: 9
DATE: 07/01/11
TIME: 2:06 PM

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55530 316	CONTRIBUTIONS	06/23/11	Ck# 232398	K-MART	2737.68
55530 316	CONTRIBUTIONS	06/23/11	Ck# 232401	SUSANNE LOWE	86.66
55530 316	CONTRIBUTIONS	06/30/11	Ck# 232440	HELEN ROSS MCNABB CENTER	200.00
55530 316	CONTRIBUTIONS	06/30/11	Ck# 232443	K-MART	950.51
55530 316	CONTRIBUTIONS	06/30/11	Ck# 232465	STEPPING OUT MINISTRIES	160.00
55530 316	CONTRIBUTIONS	06/30/11	Ck# 232478	WESTERN ESTATES, INC	500.00
55530 ...	DEPARTMENT OF CHILDRENS SERVICES			Total: 12	5936.27
55590 316	CONTRIBUTIONS	06/10/11	Ck# 232151	YOUTH EMERGENCY SHELTER	425.00
56700 302	ADVERTISING	06/16/11	Ck# 232277	PYRO SHOWS INC.	3000.00
56700 302	ADVERTISING	06/16/11	Ck# 232278	RCS PRODUCTIONS, INC.	6000.00
56700 302	ADVERTISING	06/30/11	Ck# 232449	LUNAR CINEMA/SOUND VENTURES	5000.00
56700 302	ADVERTISING	06/30/11	Ck# 232459	RCS PRODUCTIONS, INC.	6000.00
56700 307	COMMUNICATION	06/10/11	Ck# 232147	VERIZON WIRELESS	33.49
56700 307	COMMUNICATION	06/16/11	Ck# 232244	AT & T	387.57
56700 307	COMMUNICATION	06/23/11	Ck# 232367	AT&T LONG DISTANCE SERVICE	9.49
56700 307	COMMUNICATION	06/30/11	Ck# 232476	VERIZON WIRELESS	33.49
56700 336	MAINTENANCE AND REPAIR SERVICE	06/10/11	Ck# 232113	LANE SALES POWER EQUIPMENT	277.97
56700 338	MAINTENANCE AND REPAIR SERVICE	06/16/11	Ck# 232282	SUNTRUST BANKCARD, N.A.	40.81
56700 410	CUSTODIAL SUPPLIES	06/10/11	Ck# 232141	TIDI WASTE SYSTEMS	448.35
56700 410	CUSTODIAL SUPPLIES	06/23/11	Ck# 232400	KEL-SAN, INC.	597.22
56700 410	CUSTODIAL SUPPLIES	06/30/11	Ck# 232477	WALMART COMMUNITY BRC	184.61
56700 415	ELECTRICITY	06/10/11	Ck# 232125	MORRISTOWN UTILITIES	1960.00
56700 415	ELECTRICITY	06/16/11	Ck# 232243	APPALACHIAN ELECTRIC COOP	20.43
56700 425	GASOLINE	06/16/11	Ck# 232259	FUELMAN TENNESSEE	280.34
56700 425	GASOLINE	06/16/11	Ck# 232289	VOYAGER FLEET SYSTEMS INC	527.13
56700 499	OTHER SUPPLIES AND MATERIALS	06/10/11	Ck# 232125	MORRISTOWN UTILITIES	1262.00
56700 509	REFUNDS	06/10/11	Ck# 232122	MORELOCK POOLS	87.10
56700 599	OTHER CHARGES	06/23/11	Ck# 232404	HEATHER MORRIS	60.00
56700 599	OTHER CHARGES	06/10/11	Ck# 232130	RELIEF SEPTIC REPAIR & SERVICE	285.00
56700 791	OTHER CONSTRUCTION	06/16/11	Ck# 232282	SUNTRUST BANKCARD, N.A.	21.95
56700 791	OTHER CONSTRUCTION	06/16/11	Ck# 232282	SUNTRUST BANKCARD, N.A.	330.00
56700 791	OTHER CONSTRUCTION	06/23/11	Ck# 232394	RONNIE HOLDER DBA HOLDERS ELEC	250.00
56700 791	OTHER CONSTRUCTION	06/30/11	Ck# 232461	RELIEF SEPTIC REPAIR & SERVICE	460.00
56700 ...	PARK			Total: 25	27556.95
56900 309	CONTRACTS WITH GOVERNMENT AGEN	06/10/11	Ck# 232105	HAMLEN COUNTY-MORRISTOWN	3896.20
56900 309	CONTRACTS WITH GOVERNMENT AGEN	06/23/11	Ck# 232399	KEEP M'TOWN HAMLEN BEAUTIFUL	827.38
56900 309	CONTRACTS WITH GOVERNMENT AGEN	06/30/11	Ck# 232444	KEEP M'TOWN HAMLEN BEAUTIFUL	884.22
56900 ...	OTHER SOCIAL, CULTURAL & RECREATIONAL			Total: 3	5607.80
57100 316	CONTRIBUTIONS	06/10/11	Ck# 232095	EVANS OFFICE SUPPLY CO.	120.00
57100 316	CONTRIBUTIONS	06/10/11	Ck# 232116	DEBRA LONG	54.74
57100 316	CONTRIBUTIONS	06/10/11	Ck# 232119	NANCY MARSHALL	46.46
57100 316	CONTRIBUTIONS	06/10/11	Ck# 232147	VERIZON WIRELESS	37.67
57100 316	CONTRIBUTIONS	06/16/11	Ck# 232244	AT & T	1.60
57100 316	CONTRIBUTIONS	06/23/11	Ck# 232367	AT&T LONG DISTANCE SERVICE	59.75
57100 316	CONTRIBUTIONS	06/23/11	Ck# 232421	THE UNIVERSITY OF TN EXTENSION	30355.84
57100 316	CONTRIBUTIONS	06/30/11	Ck# 232476	VERIZON WIRELESS	37.67
57100 ...	AGRICULTURAL EXTENSION SERVICE			Total: 8	30713.73

Mont Checks
Finance Committee - July 2011

PAGE: 10
DATE: 07/01/11
TIME: 2:06 PM

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

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
58210 316	CONTRIBUTIONS	06/10/11	CK# 232112	LAKENWAY AREA METROPOLITAN	2891.73
58300 307	COMMUNICATIONS	06/16/11	CK# 232244	AT & T	.60
58300 307	COMMUNICATIONS	06/23/11	CK# 232367	AT&T LONG DISTANCE SERVICE	1.02
58300 ...	VETERANS' SERVICES			Total:	2
58400 307	COMMUNICATIONS	06/16/11	CK# 232244	AT & T	2712.75
58400 307	COMMUNICATIONS	06/23/11	CK# 232367	AT&T LONG DISTANCE SERVICE	98.55
58400 312	CONTRACTS WITH PRIVATE AGENCIE	06/16/11	CK# 232280	SARATOGA TECHNOLOGIES	2425.00
58400 312	CONTRACTS WITH PRIVATE AGENCIE	06/23/11	CK# 232406	MUS FIBERNET	260.40
58400 348	POSTAL CHARGES	06/23/11	CK# 232378	COUNTY RECORD SERVICES	37.54
58400 351	RENTALS	06/23/11	CK# 232408	OCE IMAGISTICS, INC.	272.00
58400 399	OTHER CONTRACTED SERVICES	06/30/11	CK# 232450	CITY OF MORRISTOWN INDUSTRIAL	10500.00
58400 411	DATA PROCESSING SUPPLIES	06/14/11	CK# 232239	SUNTRUST BANKCARD, N.A.	155.44
58400 411	DATA PROCESSING SUPPLIES	06/16/11	CK# 232282	SUNTRUST BANKCARD, N.A.	39.00
58400 435	OFFICE SUPPLIES	06/10/11	CK# 232095	EVANS OFFICE SUPPLY CO.	75.75
58400 599	OTHER CHARGES	06/16/11	CK# 232239	SUNTRUST BANKCARD, N.A.	25.00
58400 599	OTHER CHARGES	06/16/11	CK# 232245	B.K. GRAPHICS	446.60
58400 599	OTHER CHARGES	06/23/11	CK# 232411	ROCKY TOP H2O	177.00
58400 599	OTHER CHARGES	06/30/11	CK# 232426	CITIZEN TRIBUNE	150.00
58400 709	DATA PROCESSING EQUIPMENT	06/16/11	CK# 232280	SARATOGA TECHNOLOGIES	4665.44
58400 709	DATA PROCESSING EQUIPMENT	06/16/11	CK# 232282	SUNTRUST BANKCARD, N.A.	2026.32
58400 709	DATA PROCESSING EQUIPMENT	06/30/11	CK# 232462	SARATOGA TECHNOLOGIES	10276.15
58400 ...	OTHER CHARGES			Total:	17
58801 415	ELECTRICITY	06/30/11	CK# 232451	MORRISTOWN UTILITIES	163.00
101	GENERAL FUND (101)			Total:	406
					388975.24

Monthly Checks
Finance Committee - July 2011

PAGE: 1
DATE: 07/01/11
TIME: 2:06 PM

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

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710 302	ADVERTISING	06/16/11	CK# 020421	CITIZEN TRIBUNE	693.42
55710 312	CONTRACTS WITH PRIVATE AGENCY	06/10/11	CK# 020410	S & B RECYCLING	4473.55
55710 336	MAINTENANCE AND REPAIR SERVICE	06/10/11	CK# 020399	A1 NAPA AUTO PARTS	1090.93
55710 336	MAINTENANCE AND REPAIR SERVICE	06/10/11	CK# 020408	POWER EQUIPMENT COMPANY	723.39
55710 336	MAINTENANCE AND REPAIR SERVICE	06/10/11	CK# 020411	SMOKY MOUNTAIN TRUCK CENTER	1821.55
55710 336	MAINTENANCE AND REPAIR SERVICE	06/16/11	CK# 020424	INDUSTRIAL MACHINE & HYDRAULIC	802.39
55710 336	MAINTENANCE AND REPAIR SERVICE	06/23/11	CK# 020432	EAST TN STEEL SUPPLY, INC.	974.20
55710 336	MAINTENANCE AND REPAIR SERVICE	06/23/11	CK# 020434	INDUSTRIAL MACHINE & HYDRAULIC	1785.24
55710 336	MAINTENANCE AND REPAIR SERVICE	06/23/11	CK# 020438	MORRISTOWN CHEVROLET	467.13
55710 336	MAINTENANCE AND REPAIR SERVICE	06/23/11	CK# 020441	THOMPSON MACHINE WORKS	360.00
55710 336	MAINTENANCE AND REPAIR SERVICE	06/30/11	CK# 020441	SAFETY KLEEN	354.08
55710 336	MAINTENANCE AND REPAIR SERVICE	06/30/11	CK# 020442	STOWERS	93.94
55710 359	DISPOSAL FEES	06/10/11	CK# 020404	HAMLEN COUNTY-MORRISTOWN	71314.95
55710 412	DIESEL FUEL	06/10/11	CK# 020414	ZOOMERZ, INC.	1921.34
55710 412	DIESEL FUEL	06/16/11	CK# 020419	BP OIL	15188.68
55710 412	DIESEL FUEL	06/23/11	CK# 020439	ZOOMERZ, INC.	2543.66
55710 425	GASOLINE	06/10/11	CK# 020414	ZOOMERZ, INC.	125.52
55710 425	GASOLINE	06/16/11	CK# 020419	BP OIL	354.24
55710 425	GASOLINE	06/23/11	CK# 020439	ZOOMERZ, INC.	123.94
55710 450	TIRES AND TUBES	06/10/11	CK# 020407	PORTER'S TIRE STORE	695.85
55710 451	UNIFORMS	06/10/11	CK# 020403	CINTAS CORP., LOC. 207	199.40
55710 451	UNIFORMS	06/16/11	CK# 020420	CINTAS CORP., LOC. 207	99.70
55710 451	UNIFORMS	06/23/11	CK# 020431	CINTAS CORP., LOC. 207	99.70
55710 451	UNIFORMS	06/30/11	CK# 020440	CINTAS CORP., LOC. 207	99.70
55710 499	OTHER SUPPLIES AND MATERIALS	06/10/11	CK# 020405	LYNN MALONE'S WRECKER SERVICE	350.00
55710 499	OTHER SUPPLIES AND MATERIALS	06/10/11	CK# 020409	RED BUD SUPPLY, INC.	624.60
55710 499	OTHER SUPPLIES AND MATERIALS	06/16/11	CK# 020422	ELLIOTT BOOTS	100.00
55710 499	OTHER SUPPLIES AND MATERIALS	06/23/11	CK# 020435	INTERSTATE BATTERY SYSTEM	303.85
55710 733	SOLID WASTE EQUIPMENT	06/16/11	CK# 020426	OTTO ENVIRONMENTAL SYSTEMS NA	9935.00
55710 ...	SANITATION MANAGEMENT			Total:	117719.95

116 SOLID WASTE/SANITATION (116).....Total: 29 117719.95

PAGE: 1
DATE: 07/01/11
TIME: 2:07 PM

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

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000 307	TELEPHONE	06/10/11	Ck# 036312	VERIZON WIRELESS	198.16
61000 307	TELEPHONE	06/16/11	Ck# 036328	AT & T	68.58
61000 307	TELEPHONE	06/23/11	Ck# 036351	AT&T LONG DISTANCE SERVICE	29.07
61000 307	TELEPHONE	06/23/11	Ck# 036360	STEVE PEOPLES	50.00
61000 307	TELEPHONE	06/30/11	Ck# 036376	VERIZON WIRELESS	199.53
61000 331	LEGAL EXPENSES	06/10/11	Ck# 036289	CAPPS, CANTWELL, CAPPS & BYRD	154.50
61000 415	ELECTRICITY	06/23/11	Ck# 036355	HOLSTON ELECTRIC COOPERATIVE	1036.02
61000 435	OFFICE SUPPLIES	06/23/11	Ck# 036293	EVANS OFFICE SUPPLY CO.	281.03
61000 454	WATER & SEWER	06/23/11	Ck# 036358	MORRISTOWN UTILITIES	90.00
61000 511	VEHICLE INSURANCE	06/10/11	Ck# 036313	WELLS FARGO INS SVC OF TN, INC	3535.00
61000 599	OTHER CHARGES	06/10/11	Ck# 036285	ABLE EXTERMINATORS, INC.	85.00
61000 599	OTHER CHARGES	06/10/11	Ck# 036297	KEL-SAN, INC.	138.20
61000 599	OTHER CHARGES	06/16/11	Ck# 036331	COMER ELECTRIC COMPANY INC.	4294.24
61000 599	OTHER CHARGES	06/16/11	Ck# 036332	ELLIOTT BOOTS	100.00
61000 599	OTHER CHARGES	06/16/11	Ck# 036338	SUNTRUST BANKCARD, N.A.	440.71
61000 599	OTHER CHARGES	06/23/11	Ck# 036362	VULCAN INC. D/B/A VULCAN SIGNS	261.32
61000 599	OTHER CHARGES	06/30/11	Ck# 036370	LANE SALES POWER EQUIPMENT	50.58
61000	... ADMINISTRATION			Total:	11011.94
62000 312	CONTRACTS WITH PRIVATE AGENCIE	06/16/11	Ck# 036333	LAKEMAY TREE SERVICE	2160.00
62000 351	RENTAL EQUIPMENT	06/10/11	Ck# 036303	NORTRAX INC.	1100.00
62000 351	RENTAL EQUIPMENT	06/30/11	Ck# 036364	A-1 EQUIPMENT RENTAL	936.00
62000 404	ASPHALT - HOT MIX	06/10/11	Ck# 036302	NEWPORT PAVING & READY MIX	3239.55
62000 404	ASPHALT - HOT MIX	06/10/11	Ck# 036310	SUMMERS-TAYLOR MATERIALS CO.	11590.04
62000 404	ASPHALT - HOT MIX	06/16/11	Ck# 036356	NEWPORT PAVING & READY MIX	5382.72
62000 404	ASPHALT - HOT MIX	06/30/11	Ck# 036365	APAC ATLANTIC, INC.	3028.83
62000 404	ASPHALT - HOT MIX	06/30/11	Ck# 036372	NEWPORT PAVING & READY MIX	12623.76
62000 404	ASPHALT - HOT MIX	06/30/11	Ck# 036373	SUMMERS-TAYLOR MATERIALS CO.	1901.90
62000 409	CRUSHED STONE	06/30/11	Ck# 036377	VULCAN MATERIALS COMPANY	16771.23
62000 451	UNIFORMS	06/10/11	Ck# 036291	CINTAS CORP., LOC. 207	174.64
62000 451	UNIFORMS	06/16/11	Ck# 036330	CINTAS CORP., LOC. 207	87.32
62000 451	UNIFORMS	06/23/11	Ck# 036352	CINTAS CORP., LOC. 207	87.32
62000 451	UNIFORMS	06/30/11	Ck# 036366	CINTAS CORP., LOC. 207	87.32
62000	... HIGHWAY AND BRIDGE MAINTENANCE			Total:	59170.63
63100 412	DIESEL FUEL	06/10/11	Ck# 036314	ZOOMERZ, INC.	2804.60
63100 412	DIESEL FUEL	06/16/11	Ck# 036329	BP OIL	332.86
63100 412	DIESEL FUEL	06/23/11	Ck# 036363	ZOOMERZ, INC.	1708.85
63100 416	MACHINE & EQUIPMENT PARTS	06/10/11	Ck# 036284	A1 NAPA AUTO PARTS	189.97
63100 416	MACHINE & EQUIPMENT PARTS	06/10/11	Ck# 036292	D&M DISTRIBUTING	925.65
63100 416	MACHINE & EQUIPMENT PARTS	06/10/11	Ck# 036296	INTERSTATE BATTERY SYSTEM	106.95
63100 416	MACHINE & EQUIPMENT PARTS	06/10/11	Ck# 036301	MORRISTOWN FORD	445.22
63100 416	MACHINE & EQUIPMENT PARTS	06/10/11	Ck# 036303	NORTRAX INC.	3178.79
63100 416	MACHINE & EQUIPMENT PARTS	06/10/11	Ck# 036304	O'REILLY AUTO PARTS	158.49
63100 416	MACHINE & EQUIPMENT PARTS	06/10/11	Ck# 036305	PETE'S ALIGNMENT SERVICE	275.00
63100 416	MACHINE & EQUIPMENT PARTS	06/16/11	Ck# 036337	RITCHIE TRACTOR COMPANY	206.01
63100 416	MACHINE & EQUIPMENT PARTS	06/30/11	Ck# 036371	MORRISTOWN FORD	43.52
63100 424	GARAGE SUPPLIES	06/10/11	Ck# 036294	FASTENAL COMPANY	171.86
63100 424	GARAGE SUPPLIES	06/10/11	Ck# 036307	SAFETY KLEEN	731.63
63100 424	GARAGE SUPPLIES	06/30/11	Ck# 036367	D&M DISTRIBUTING	584.48

Monthly Checks
Finance Committee - July 2011

PAGE: 2
DATE: 07/01/11
TIME: 2:07 PM

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

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100 425	GASOLINE	06/10/11	Ck# 036314	ZOOMERZ, INC.	434.51
63100 425	GASOLINE	06/16/11	Ck# 036329	BP OIL	1347.28
63100 425	GASOLINE	06/23/11	Ck# 036363	ZOOMERZ, INC.	761.36
63100 433	LUBRICANTS	06/23/11	Ck# 036356	LUBRICORP	36.00
63100 450	TIRES & TUBES	06/10/11	Ck# 036306	PORTER'S TIRE STORE	339.00
63100 499	OTHER SUPPLIES & MATERIALS	06/10/11	Ck# 036288	BUFFALO TRAIL WESTERN WEAR	100.00
63100 499	OTHER SUPPLIES & MATERIALS	06/10/11	Ck# 036299	LOME'S	399.87
63100 499	OTHER SUPPLIES & MATERIALS	06/30/11	Ck# 036368	TRAVIS GIBSON	150.00
63100 ...	OPERATION AND MAINTENANCE OF EQUIPMENT.....			Total:	23 15431.90
99100 590	TRANSFERS TO OTHER FUNDS	06/10/11	Ck# 036295	HAMLEN COUNTY GENERAL FUND	1990.56
99100 590	TRANSFERS TO OTHER FUNDS	06/30/11	Ck# 036369	HAMLEN COUNTY GENERAL FUND	1990.56
99100 ...	OPERATING TRANSFERS.....			Total:	2 3981.12
131	HIGHWAY FUND (131).....			Total:	56 89595.59

TN ACHIEVES APPROPRIATION

Motion by Louis Jarvis, seconded by Dana Wampler to approve a one-time donation of \$4,500 to TN Achieves.

Voting for	Voting against	Absent
Larry Baker	None	Tim Dennison
Rick Eldridge		Herbert Harville
Stancil Ford		Nancy Phillips
Doyle Fullington		
Tilman Goins		
Tim Goins		
Louis Jarvis		
Paul Lebel		
Tom Massey		
Howard Shipley		
DanaWampler		

REDISTRICTING COMMITTEE RESOLUTION

Motion by Tom Massey, seconded by Louis Jarvis to approve the resolution to establish a redistricting committee.

Voting for: all

RESOLUTION TO ESTABLISH A REDISTRICTING COMMITTEE

WHEREAS, *Tennessee Code Annotated* (T.C.A.) Section 5-1-111 requires that at least every ten (10) years, county legislative bodies shall change the boundaries of county legislative districts so that members represent substantially equal populations; and

WHEREAS, the Hamblen County Legislative Body finds it to be in the best interest of Hamblen County to establish a Redistricting Committee to assist the Hamblen County Legislative Body with the necessary boundaries changes to county legislative body districts so that members represent substantially equal populations;

NOW, THEREFORE, BE IT RESOLVED, by the Hamblen County Legislative Body, meeting this 21st day of July, 2011, that:

SECTION 1. The Hamblen County Legislative Body does hereby establish a Redistricting Committee to prepare suggested redistricting plans to be presented to and voted on by the entire Hamblen County Legislative Body.

SECTION 2. The Redistricting Committee shall consist of the members listed on Attachment 1 (see attached).

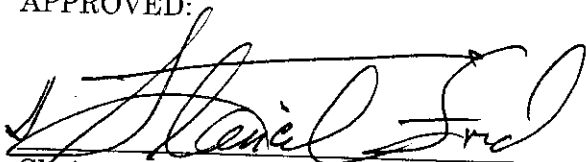
SECTION 3. At its first meeting, the Redistricting Committee shall elect a chairman, vice-chairman, and secretary.

SECTION 4. Meetings of the Redistricting Committee shall be subject to the open meetings provisions of T.C.A. Title 8, Chapter 44. The secretary of the Redistricting Committee shall prepare the minutes of each meeting.


SECTION 5. The Redistricting Committee shall meet from time to time as necessary in order to prepare suggested redistricting plans. The chair of the Redistricting Committee shall report to the Hamblen County Legislative Body at each regular meeting of the Hamblen County Legislative Body on the status of suggested redistricting plans.


Adopted this 21st day of July, 2011.

APPROVED:


Chairman

ATTEST:


County Clerk


County Mayor

ATTACHMENT 1 to Resolution to Establish a Redistricting Committee

Redistricting Committee Members (voting):

Paul LeBel, District 1
Nancy Phillips, District 2
Dana Wampler, District 3
Tilman Goins, District 4
Louis "Doe" Jarvis, District 5
Tim Goins, District 6
Howard Shipley, District 7
Tim Dennison, District 8
Larry Baker, District 9
Herbert Harville, District 10
Rick Eldridge, District 11
Doyle Fullington, District 12
Stancil Ford, District 13
Tom Massey, District 14
Jeff Gardner, Administrator of Elections

Advisory Members (non-voting):

Bill Brittain, County Mayor
Danny Young, Planning Director
Joe Swann, Election Commission Chair
Dwaine Evans, Election Commission Member
Jeff Atkins, Technical/Mapping Aide
Marsha Hopkins, Technical/Mapping Aide
Karen Rich, Administrative Aide

Thereupon, meeting adjourned at 5:12 p.m.

- Open Meeting – Sheriff Esco Jarnagin**
Call to Order – Chairman Stancil Ford
Prayer – Dr. Richard Emmert, Manley Baptist Church
Pledge of Allegiance – Commissioner Nancy Phillips
Roll Call – County Clerk Linda Wilder
Recognition of Visitors – Chairman Stancil Ford
Appointments / Nominations – Chairman Stancil Ford
 ▪ *County Attorney*
 ▪ *Library Board Members*
 ○ *Leona Tilson*
 ○ *Jim Palmer*

REGULAR ORDERS

July 21, 2011

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	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
2	Approval of Consent Calendar <input checked="" type="checkbox"/> a. Consent Calendar	Chairman Stancil Ford
3	Finance Committee Report <input checked="" type="checkbox"/> a. Review of Monthly Checks Submitted by the Office of the Hamblen County Mayor <input checked="" type="checkbox"/> b. TN Achieves Appropriation	Chair Louis "Doe" Jarvis
4	Public Services Committee Report <input checked="" type="checkbox"/> a. Redistricting Committee Resolution b. Regulation of the Use of Fireworks	Chair Herbert Harville

- Announcements – Chairman Stancil Ford**
Informational Items – Chairman Stancil Ford
 ▪ **Medical Insurance Claims Report**
Adjournment – Chairman Stancil Ford

Indicates Roll-Call Vote Required