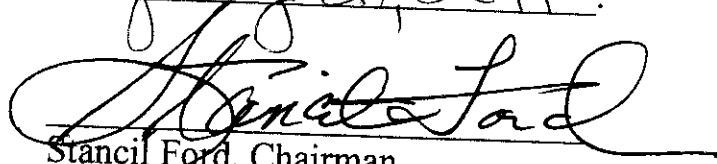
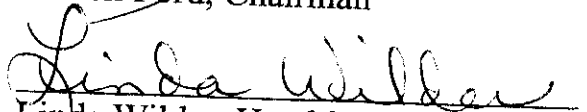


This is to certify that these minutes were approved by the Hamblen County  
Legislative Body on

July 21, 2011.



Stencil Ford, Chairman



Linda Wilder, Hamblen County Clerk

**BE IT REMEMBERED** that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on June 23, 2011 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stencil Ford presiding.

The Legislative Body Session was opened by Sheriff Esco Jarnagin.

Invocation was given by Commissioner Tom Massey.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

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

Roll Call

Quorum: 8 Present Voters: 13

8 YES Needed >

**CONSENT CALENDAR ITEMS**

Motion by Paul Lebel, seconded by Tom Massey to approve the consent calendar items.

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

1.a.

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

Majority Vote



**REGULAR CALENDAR ITEMS**

Motion by Paul Lebel, seconded by Nancy Phillips to approve the regular calendar items.

<b>Chair S. Ford</b>	<b>YES</b>	<b>T. Massey</b>	<b>YES</b>	Roll Call
<b>R. Eldridge</b>	<b>YES</b>	<b>H. Shipley</b>	<b>YES</b>	Discussion
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>(2) YES</b>	Voting...
<b>T. Dennison</b>	<b>YES</b>	<b>Tilman Goins</b>	<b>YES</b>	Results
<b>D. Fullington</b>	<b>YES</b>	<b>T. Goins</b>	<b>YES</b>	Agenda
<b>H. Harville</b>	<b>Absent</b>	<b>D. Wampler</b>	<b>YES</b>	Setup
<b>P. LeBel</b>	<b>(M) YES</b>	<b>V - Chair L. Jarvis</b>	<b>YES</b>	Options
<b>1.b.</b>	<b>Passed (13 YES - 0 NO - 0 ABS - 1 Absent)</b>		<b>Majority Vote</b>	>

**CIVIL SERVICE BOARD VACANCY**

Chairman Stancil Ford stated anyone from the audience could make a recommendation for an appointment to the board but only a commissioner could put a name into nomination. There were no recommendations from the audience.

Motion by Larry Baker, seconded by Nancy Phillips to nominate Neal Johnson to serve a three-year term on the Civil Service Board.

Voting for Johnson

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

The County Commission recesses and convened as the County Beer Board.  
The Beer Board closed and the body reconvened as County Commission.

**BEER PERMIT-ANDY'S COUNTRY MARKET**

Motion by Louis Jarvis, seconded by Paul Lebel to approve a beer permit for Glenn Robert Neely, Andy's Country Market, 251 Spencer Hale Road.

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

4.a.

Passed (10 YES - 3 NO - 0 ABS - 1 Absent)

Majority Vote



**CONSENT CALENDAR**

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

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

5.a.

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

Majority Vote



CERTIFICATE OF ELECT 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 June, 2011 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. JERRYLL BOGGS	1003 HARRISON FERRY RD WHITEPINE TN 37890	865-674-2320	4190 W A J HWY MORRISTOWN TN 37814	423-581-0987	SENTRY SELECT INSURANCE COMPAN
2. PHYLLS A CARROLL	600 SPRUCE ST MORRISTOWN TN 37813	423-581-4405	1990 S ECONOMY RD MORRISTOWN TN 37813	423-587-2612	CINCINNATI INS COMPANY
3. SHEELA LAKSHMI CROMUE.	104 BURKE STREET NEWPORT TN 37821	423-415-9871	2225 WEST A J HWY MORRISTOWN TN 37814	423-581-4114	RLI SURETY
4. JUDY C DAVIS	2250 LIBERTY DOWNS DR MORRISTOWN TN 37814	423-581-9191	106 WESTERN AVE MORRISTOWN TN 37814	423-586-0681	
5. TONY I DOUGLAS	975 S BELLWOOD RD MORRISTOWN TN 37813	423-581-0820	975 S BELLWOOD RD MORRISTOWN TN 37813	865-389-7374	BIBLE INSURANCE
6. MEGAN K FOWLER	138 LAYMAN WAY PARROTTSVILLE TN 37843	423-736-3069	2226 WEST A J HWY MORRISTOWN TN 37814	423-581-4114	RLI SURETY
7. D ANNETTE KENNEY	411 ASHLAND OAKS DR MORRISTOWN TN 37814	423-581-4970			STRATE INSURANCE CO
8. LORAIN RICH	4043 DAN DRIVE MORRISTOWN TN 37814	423-586-6336	225 WEST 1ST NORTH STREET MORRISTOWN TN 37814	423-317-3242	BIBLE INSURANCE
9. REBECCA F SEAL	4233 OAK TRACE DR MORRISTOWN TN 37814	423-317-0083	PO BOX 3130 MORRISTOWN TN 37815	423-581-6786	STRATE INSURANCE
10. DARRYL E SETSOR	7350 SUGARWOOD DR TALBOIT TN 37877	423-581-9779	4190 W A J HWY MORRISTOWN TN 37814	423-581-0987	SENTRY SELECT INSURANCE COMPAN
11. RICHARD F SMELCER	4500 HOLLY TREE LANE MORRISTOWN TN 37814	423-587-3114	774 KIDWELLS RIDGE RD MORRISTOWN TN 37814	423-581-4966	JERRY W BURKE RONALD D AILEY
12. AVA STAMPER	3416 ST ANDREWS DR BANEERRY TN 37890	865-766-7108	1001 W 2ND NORTH ST MORRISTOWN TN 37814	423-587-4850	STATE FARM
13. TERESA WEST	2051 DOVER RD MORRISTOWN TN 37813	423-587-4474	510 ALLISON ST MORRISTOWN TN 37814	423-586-5640	JAMES T ROUSE ALMA ROUSE
14. KAREN ANN WILKERSON	1010 MOUNTAIN LAUREL RD MORRISTOWN TN 37814	423-317-9978	774 KIDWELLS RIDGE RD MORRISTOWN TN 37814	423-581-4966	

*Stacy Wilker*  
 SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE  
*June 14* Back to Regular Calendar  
 DATE





Jun 07, 2011  
09:00 AM

HAMBLEN COUNTY ACCOUNTS & BUDGETS  
GENERAL FUND (101)  
EXPENDITURE REPORT  
REPORT DATE: 05/31/2011

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

ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
51100 COUNTY COMMISSION	153,034.00	29,973.12	160,146.47	200.00	-7,312.47	-.04%
51210 BOARD OF EQUALIZATION	4,950.00	.00	.00	.00	4,950.00	1.00%
51300 COUNTY MAYOR	153,723.00	12,987.79	133,036.74	.00	20,686.26	-.13%
51400 COUNTY ATTORNEY	86,293.00	12,423.39	97,216.16	.00	-10,923.16	-.12%
51500 ELECTION COMMISSION	275,986.00	29,039.26	238,389.48	727.97	36,868.55	-.13%
51600 REGISTER OF DEEDS	69,640.00	4,765.85	43,636.32	6,378.59	19,605.09	-.28%
51720 PLANNING AND BUILDING PERMITS	263,803.00	23,064.47	234,473.27	1,434.74	27,894.99	-.10%
51810 COUNTY BLDG- COURTHOUSE	643,532.00	52,001.79	597,989.85	8,291.76	37,250.39	-.05%
51910 ARCHIVES- PRESERVATION OF RECORDS	19,233.00	1,447.98	17,121.19	1,022.04	1,089.77	-.05%
52100 ACCOUNTS AND BUDGETS	189,740.00	15,187.24	165,196.57	880.18	23,663.25	-.12%
52200 PURCHASING	101,485.00	8,345.82	91,960.65	20.58	9,503.77	-.09%
52300 PROPERTY ASSESSOR'S OFFICE	362,609.00	32,329.83	318,873.79	968.90	42,766.31	-.11%
52310 REAPPRAISAL PROGRAM	137,918.00	35,132.63	82,095.80	34,580.00	21,242.20	-.15%
52400 COUNTY TRUSTEE'S OFFICE	62,295.00	5,492.67	53,481.19	2,979.57	5,834.24	-.09%
52500 COUNTY CLERK'S OFFICE	163,432.00	10,556.56	145,935.78	1,836.68	15,659.54	-.09%
52600 DATA PROCESSING	41,000.00	2,993.87	36,514.87	3,211.31	1,273.82	-.03%
52900 OTHER FINANCE - MALL OFFICE	39,495.00	608.97	35,724.96	1,733.22	2,016.82	-.05%
53100 CIRCUIT COURT	570,194.00	45,542.10	515,209.73	3,419.01	51,565.26	-.09%
53300 GENERAL SESSIONS COURT	270,107.00	22,084.58	243,728.41	841.96	25,536.63	-.09%
53330 DRUG COURT	119,975.00	11,963.65	75,616.58	22,978.34	21,380.08	-.17%
53400 CHANGERY COURT	56,014.00	1,545.43	43,329.66	1,620.55	11,063.78	-.14%
53500 JUVENILE COURT	465,424.00	38,171.65	391,959.10	5,585.40	67,879.50	-.14%
53800 PROBATE COURT	5,000.00	.00	145.02	.00	4,854.98	-.97%
53910 SHERIFF - BALIFFS	212,071.00	17,067.50	177,662.62	3,664.44	30,743.94	-.14%
54110 SHERIFF'S DEPARTMENT	2,591,649.00	196,189.36	2,243,379.89	49,180.87	299,088.24	-.11%
54140 TAX ENFORCEMENT OFFICE	7,660.00	228.98	4,348.47	132.76	3,178.77	-.41%
54150 DRUG ENFORCEMENT	10,000.00	.00	8,060.27	.00	1,939.73	-.19%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	.00	2,099.61	.00	1,100.39	-.34%
54220 JAIL	2,309,565.00	186,845.86	2,053,216.35	77,837.84	178,510.81	-.07%
54230 WORKHOUSE	79,475.00	2,118.64	28,115.65	.00	51,359.35	-.64%
54250 WORK RELEASE PROGRAM	93,435.00	7,463.07	82,696.40	494.39	10,244.21	-.10%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	.00	180,000.00	.00	.00	-.00%
54410 EMERGENCY MANAGEMENT	85,048.00	8,833.54	66,559.12	2,236.00	16,252.88	-.19%
54420 E-911	141,436.00	11,786.33	129,649.63	.00	11,786.37	-.08%
54490 OTHER EMERGENCY MANAGEMENT	240,352.00	126,182.82	196,637.23	31,803.01	11,911.76	-.04%
54610 COUNTY CORONER/MEDICAL EXAMINER	76,200.00	10,808.88	81,972.34	3,933.40	-9,705.74	-.12%
54900 OTHER PUBLIC SAFETY	469,348.00	33,148.26	391,826.71	150.00	77,371.29	-.16%
55110 LOCAL HEALTH CENTER	127,400.00	.00	95,550.00	.00	31,850.00	-.25%
55120 RABIES AND ANIMAL CONTROL	2,000.00	.00	2,000.00	.00	.00	-.00%
55180 ALPS	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	2,128.27	8,643.87	.00	6,356.13	-.42%
55590 OTHER LOCAL WELFARE SERVICES	50,000.00	255.00	36,900.00	.00	13,100.00	-.00%
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%
56500 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 Acctnt Obj Gp Sub Loc. Pgm  
 FROM: 2010 101 50000 000 00 000 0000 000  
 THRU: 2010 101 99999 000 00 000 0000 000

HAMBLEN COUNTY ACCOUNTS & BUDGETS  
 GENERAL FUND (101)  
 EXPENDITURE REPORT  
 REPORT DATE: 05/31/2011

ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FUNDS %OF BUDG
56700 PARK	260,546.00	29,819.66	214,173.22	11,771.72	34,601.06	-13%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	301,600.00	5,335.94	254,880.16	.00	46,719.84	-15%
57100 AGRICULTURAL EXTENSION SERVICE	128,481.00	397.77	96,509.05	35,674.55	-3,702.60	-02%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	40,362.00	3,303.47	36,750.48	.00	3,611.52	.08%
58110 TOURISM	22,500.00	.00	22,500.00	.00	.00	.00%
58120 INDUSTRIAL DEVELOPMENT	44,505.00	2,505.00	44,505.00	.00	.00	.00%
58210 PUBLIC TRANSPORTATION	25,000.00	5,878.01	26,214.70	.00	-1,214.70	-04%
58300 VETERANS' SERVICES	15,872.00	1,219.83	13,876.98	.00	1,995.02	-12%
58400 OTHER CHARGES	401,988.00	21,238.85	349,488.63	7,495.62	45,003.75	.11%
58600 EMPLOYEE BENEFITS	886,166.00	32,875.31	737,620.56	.00	148,545.44	-16%
58801 ARRA DRUG COURT	57,805.00	378.59	46,753.89	.00	11,051.11	-19%
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	.00	.00	.00	.00	.00	.00%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	.00	.00	.00	.00	.00	.00%
99100 OPERATING TRANSFERS	10,000.00	134,115.46	689,052.12	.00	-679,052.12	-67.90%
<b>Total: GENERAL FUND (101)</b>	<b>13,592,628.00</b>	<b>1,235,783.05</b>	<b>12,492,526.54</b>	<b>323,105.41</b>	<b>776,996.05</b>	<b>.05%</b>

Jun 07, 2011  
08:59 AM

HAMLEN COUNTY ACCOUNTS & BUDGETS  
HIGHWAY FUND (131)  
EXPENDITURE REPORT  
REPORT DATE: 05/31/2011

SEL: Year Fnd Acctnt Obj Ep Sub Loc. Pgm  
FROM: 2010 131 50000 000 00 000 0000 000  
THRU: 2010 131 99999 000 00 000 0000 000

ACCOUNT/DESCRIPTION	AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FUNDS %OF BUDG
61000 ADMINISTRATION	373,595.00	20,500.85	296,697.70	6,906.39	69,990.91	.18%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,028,981.00	75,755.74	877,320.65	50,189.00	101,271.35	.09%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	309,681.00	15,666.90	230,106.46	36,536.76	43,037.77	.13%
66000 EMPLOYEE BENEFITS	65,185.00	37.50	30,516.50	.00	34,668.50	.53%
68000 CAPITAL OUTLAY	277,665.00	.00	12,902.06	72,000.00	192,762.94	.69%
99100 OPERATING TRANSFERS	24,500.00	.00	19,823.75	.00	4,676.25	-.19%
<b>Total: HIGHWAY FUND (131)</b>	<b>2,079,607.00</b>	<b>111,960.99</b>	<b>1,467,567.12</b>	<b>165,632.15</b>	<b>446,407.72</b>	<b>-.21%</b>

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

HAMLEN COUNTY ACCOUNTS & BUDGETS  
 SOLID WASTE/SANITATION (116)  
 EXPENDITURE REPORT  
 REPORT DATE: 05/31/2011

PAGE: 1  
 JUN 07, 2011  
 08:59 AM

ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FUNDS %OF BUDG
55710 SANITATION MANAGEMENT	2,344,685.00	190,533.90	1,727,015.51	201,656.85	416,012.63	.17%
Total: SOLID WASTE/SANITATION (116)	2,344,685.00	190,533.90	1,727,015.51	201,656.85	416,012.63	.17%

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

May 31, 2011

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

RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF  
OF HAMBLLEN COUNTY, TENNESSEE - MAY, 2011

Dear Bill:

Please find enclosed five (5) invoices representing legal services rendered by our firm on behalf of Hamblen County during the month of May, 2011.

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

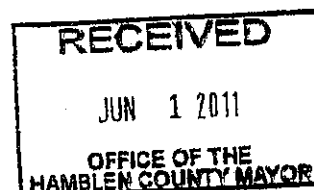
*Frank P. Cantwell, Jr.*

Frank P. Cantwell, Jr.

FPC, JR/alg

Enclosures

O:\Documents\Hamblen County\letters\2011\Brittain, Bill\Invoice-05-31-11.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

May 31, 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 - MAY, 2011

(See attached invoice)

\$3,671.80

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

Back to Regular Calendar



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

Hrs.

4/29/11 Correspondence to Bill Brittain; reviewed file on Barton Springs TIF issue, phone conference with Joey; phone conference with local Attorney General's Office, Connie Trobaugh, re: posting of bail issue; copied Economic Impact Plan for meeting with Joey, copies (24); meeting with Joey, Keith, Larry Clark and Bill Foutch to go over TIF issues; phone conference with Teresa West re: meeting; met with Teresa West to discuss bond setting issues for crimes of violence; received, reviewed, downloaded e-mails from Bill Foutch re: TIF issues, copies (2)  
4.55

5/02/11 Reviewed and worked on pending files; phone conference with Danny Young re: stormwater drainage issues  
.60

5/03/11 Legal research into bond issues for Judge Joyce Ward, interoffice conference; received, reviewed, downloaded e-mail from Mark Mamantov re: TIF issues; returned Danny Young's call, discussed several Planning Commission issues, researched changing name of road, called Danny back  
1.45

5/04/11 Received, reviewed, downloaded e-mail from Bill Foutch re: TIF issues, responded by e-mail; phone conference with Clerk & Master's Office re: entry of Agreed Judgment Order in firing range lawsuit; phone conference with Jim Clawson re: title issue; delivered documents to Bill's office; received, reviewed, downloaded e-mail from Bill Foutch re: TIF issues, copies (3)  
1.30

5/05/11 Received, reviewed correspondence from Danny Young re: zoning issue, marked file up; received, reviewed correspondence from Clerk & Master re: firing range lawsuit; mailed copy of Agreed Judgment Order in firing range case to Danny Young, copy to Bill, closed file  
.75

5/06/11 Reviewed and worked on pending files; phone conference with Danny Young re: Planning Commission issues; received, reviewed CLB Meeting packet on line; met with Teresa West re: several pending issues  
1.40

5/09/11 Reviewed CLB Committee Meeting Notebook in preparation for meeting; reviewed financial system statutes, county ethics policy and statutes re: conflict of interest issue; attended CLB Committee Meetings; met with Judge Joyce Ward to discuss bond setting procedures for crimes involving domestic violence  
1.85

5/11/11 Received, reviewed, filed correspondence from David Hill re: pending litigation; received, reviewed Petition for Writ of

Back to Regular Calendar

Certiorari filed by BZA; received, reviewed, downloaded e-mail from Bill re: service of lawsuit filed in U.S. District Court, attempted to call Jeff Thompson, dictated cover letter to Jeff; copied summons and complaint, copies (42), proofed letter and mailed to Jeff Thompson FEDERAL EXPRESS 1.20

5/12/11 Phone conference with Esco re: most recent lawsuit; phone conference with Eddie David re: autopsy report and death certificate; received, reviewed, file correspondence from Jeff Thompson re: pending litigation; phone conference with Jeff Thompson re: most recent lawsuit; tried several times to talk with medical examiners office to get reports; phone conference with medical examiner's office re: death certificate and autopsy report, phone conference with health department; phone conference with Wilma Peoples at health department; dictated request for death certificate, reviewed autopsy report, dictated letter to Jeff Thompson, delivered letter to health department, mailed documents to Jeff Thompson, ADVANCED \$7.00; phone conference with Danny Young re: Petition for Writ of Certiorari filed against BZA 2.10

5/16/11 Received, reviewed correspondence from Jeff Taylor re: pending litigation .20

5/17/11 Picked up CLB Meeting Notebook and reviewed; phone conference with Jeff Taylor re: pending litigation .60

5/18/11 Mailed Bill copy of Jeff Taylor's correspondence .20

5/19/11 Went with Danny Young to look at several parcels of property on which he has received complaints; conference with John Baskette re: personnel issue; attended CLB monthly meeting 2.10

5/20/11 Reviewed and organized files from last night's meeting; legal research into Planning Commission issues for Danny .90

5/23/11 Received, reviewed e-mails from Joey re: TIF payments by County; received, reviewed, filed correspondence re: Charter Communications suit over business taxes paid; returned Bill Brittain's call re: budget issue; reviewed file, called Bill back 1.03

5/24/11 Reviewed maintenance building code and fire prevention statutes; phone conference with Danny re: several pending Planning Commission issues; legal research into public meeting issue for Danny, phone conference with Danny 1.31

5/25/11 Phone conference with Danny Young; phone conferences with Bill and Danny; reviewed and worked on pending files .60

5/26/11 Met with bill and Danny re: Planning Commission issues 1.65

5/27/11 Phone conference with Jeff Taylor re: personnel issue .20

Back to Regular Calendar

5/31/11 Received, reviewed e-mail from Jeff Thompson re: pending  
litigation .25

Legal services rendered (24.23 x \$150 =)	\$3,634.50
Long distance phone and fax expense	.79
Copy expense (71 @ .25)	17.75
Advanced expenses: filing fee	7.00
Federal Express expense	<u>11.76</u>
<b>TOTAL:</b>	<b>\$3,671.80</b>

0:\Documents\Invoices\HamblerCo.11\May\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

May 31, 20 11

HAMLEN COUNTY SHERIFF'S DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$731.50

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

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

- 5/02/11 Phone conference with Esco re: results of autopsy report; finalized and copied Motions and Affidavits, copies (16), filed Motions in General Sessions Court; phone conference with Mike Hayes re: setting of cases
- 5/06/11 Reviewed statutes on substituted service of process in preparation for Monday's hearing on Motions
- 5/09/11 Phone conference with Jeff Taylor re: proposed changes to civil service board policies and procedures; called Mike Hayes re: today's hearing; reviewed file for this afternoon's hearing, Motion for Service of Process by Publication; to General Sessions Court to have hearing on Motion for Publication, met with Teresa West to get Order filed and give her Notice of Publication
- 5/10/11 Phone conference with Kathy Richardson re: publication dates; phone conference with Esco re: renewal of memo of understanding with City re: automated fingerprint system, marked file up
- 5/16/11 Retrieved copy of Public Notices in Citizen Tribune on forfeiture cases, reviewed file and marked it for next publication
- 5/17/11 Reviewed file on discrimination case filed by former employee, attempted to call Jeff Taylor; phone conference with Jeff Taylor re: civil service issue
- 5/24/11 Worked on file re: forfeiture of cash
- 5/27/11 Phone conference with Esco re: status of proposed changes to civil service board policies and procedures; attempted to call Jeff Taylor

Legal services rendered (4.85 x \$150 =)	\$727.50
Copy expense (16 @ .25)	<u>4.00</u>
<b>TOTAL:</b>	<b>\$731.50</b>

0:\Documents\Invoicing\HamblenCo-11\May\Sheriff2.pdf

LAW OFFICES

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

May 31, 20 11

HAMBLEN COUNTY ROAD DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$154.50

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

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

5/02/11 Phone conference with Barry re: responsibility for retainage  
ponds in subdivisions; legal research, phone conferences with  
Barry and Danny young

5/03/11 Phone conference with Barry re: drainage issues

Legal services rendered (1.03 hrs. x \$150)	\$154.50
<b>TOTAL:</b>	<b>\$154.50</b>

G:\Documents\Invoices\Hamblen Co - 11 May\road.vpd

LAW OFFICES

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

May 31, 2011

HAMBLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$112.50

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



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

3/03/11 Received, Reviewed, filed correspondence from Laurie Doty with  
Tennessee Department of Labor  
5/18/11 Reviewed file, attempted to call Doug Berryhill, plaintiff's  
attorney; phone conference with Doug re: status of case

Legal services rendered (.75 x \$150 =)	\$112.50
<b>TOTAL:</b>	<b>\$112.50</b>

G:\Documents\Invoices\MC-Sheriff-Kitts\March-2011.apd

LAW OFFICES

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

May 31, 20 11

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 - MAY, 2011

(See attached invoice)

\$1,086.00

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

Back to Regular Calendar

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

- 5/12/11 Received, reviewed petition, dictated cover letter, mailed copy to Danny Young, opened file, copies (15)
- 5/16/11 Met with Brad Jones to accept service, phone conference with Danny Young, made list of things to do, reviewed BZA minutes
- 5/18/11 To Register's Office to review deeds and restrictive covenants, made copies (20) and reviewed
- 5/19/11 Met with Danny Young to discuss recently filed lawsuit, to Cedar Creek Road to view property; interoffice conference
- 5/20/11 Reviewed file, phone conference with Danny Young, dictated rough draft of Response to Petition for writ of Certiorari
- 5/23/11 Legal research into scope of review on writ of certiorari, copies (19); further research of statutes, worked on response to Petition
- 5/24/11 Finalized answer, dictated letter to Kathy Jones-Terry

Legal services rendered (7.15 x \$150 =)	\$1,072.50
Copy expense (54 @ .25)	<u>13.50</u>
<b>TOTAL:</b>	<b>\$1,086.00</b>

0:\Documents\Invoices\WC-BZA-Robertson-May.rpd

Back to Regular Calendar





Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



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

Month May Year 2011

Fund #101

DEPT: Election Commission

Account Number	Description	Debit	Credit
51500.307	Election Commission - Communication	50	
51500.312	Election Commission - Contracts with Private Agencies	285	
51500.332	Election Commission - Legal Notices, Recording, and Court Costs		536
51500.349	Election Commission - Printing, Stationery, and Forms		535
51500.351	Election Commission - Rentals	236	
51500.719	Election Commission - Office Equipment	500	
		1,071	1,071

Brief Descriptions of Issue:  
 No new monies.  
 To reclassify appropriations to cover expenditures for the remainder of the year.

Requesting Department

Signature: Jeffrey Gardner  
 Title: Administrator  
 Date: 5-14-2011

Approval by County Mayor

Signature: Bill Burt Ham  
 Title: County Mayor  
 Date: 5-16-11

For Finance Department Only:  
 Reviewed by: YS  
 Budget Amendment #0016  
5/16/11

Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



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

Month May Year 2011

Fund #101 DEPT: **Emergency Management**

Account Number	Description	Debit	Credit
54410-425	Civil Defense - Gasoline	1,500	
54410-506	Civil Defense - Liability Insurance		1,500

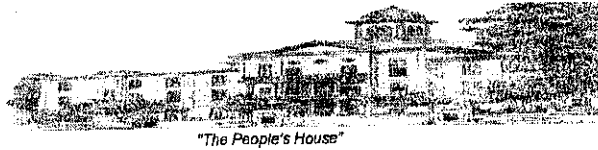
**Brief Descriptions of Issue:**  
 No new monies.  
 To reclassify appropriations for gasoline.

**Requesting Department**  
 Signature: [Signature]  
 Title: EMA Director  
 Date: 16 May 2011

**Approval by County Mayor**  
 Signature: [Signature]  
 Title: County Mayor  
 Date: 5-16-11

**For Finance Department Only:**  
 Reviewed by: [Signature]  
 Budget Amendment #10417  
5/17/11

Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



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

Month May Year 2011

Fund #101

DEPT: Circuit

Account Number	Description	Debit	Credit
53100.307	Circuit Court - Communication	100	
53100.332	Circuit Court - Legal Notices, Recording, and Court Costs	89	
53100.355	Circuit Court - Travel		73
53100.435	Circuit Court - Office Supplies	800	
53100.719	Circuit Court - Office Equipment		916

Brief Descriptions of Issue:  
 No new monies.  
 To reclassify appropriations for expenditures for the remainder of the year.

**Requesting Department**

Signature: Jeresawest  
 Title: Circuit Court Clerk  
 Date: 5-17-11

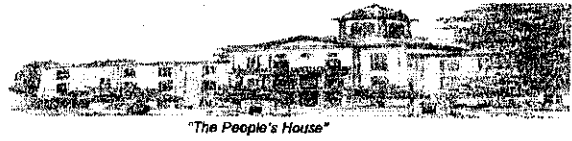
**Approval by County Mayor**

Signature: Bill Burtain  
 Title: County Mayor  
 Date: 5-17-11

For Finance Department Only:  
 Reviewed by: [Signature]  
 Budget Amendment #2016  
5/17/11



Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



"The People's House"

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

Month May Year 2011

Fund #101 DEPT: General Sessions Judge

Account Number	Description	Debit	Credit
53300.320	General Sessions Court - Dues and Memberships		700
53300.709	Other Finance - Data Processing Equipment	700	

700 700

*Brief Descriptions of Issue:*  
 No new monies.  
 To reclassify appropriations for purchase of computer.

Requesting Department

Signature: [Signature]  
 Title: Gen Sessions Judge  
 Date: 5-19-11

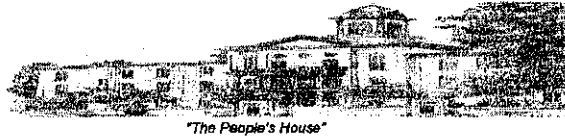
Approval by County Mayor

Signature: [Signature]  
 Title: County Mayor  
 Date: 5-19-11

For Finance Department Only:  
 Reviewed by: [Signature]  
 Budget Amendment: #0049  
5/19/11



Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



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

Month May Year 2011

Fund #101

DEPT: Trustee

Account Number	Description	Debit	Credit
52400.348	County Trustee's Office - Postal Charges		2,820
52400.355	County Trustee's Office - Travel	35	
52400.435	County Trustee's Office - Office Supplies	830	
52400.709	County Trustee's Office - Data Processing Equipment	1,690	
52400.719	County Trustee's Office - Office Equipment	265	

2,820 2,820

**Brief Descriptions of Issue:**  
 No new monies.  
 To reclassify appropriations to cover expenditures for the remainder of the year.

Requesting Department

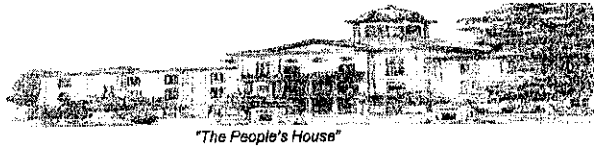
Signature: John Biggelle  
 Title: Trustee  
 Date: MAY/20/11

Approval by County Mayor

Signature: Bill Burtner  
 Title: County Mayor  
 Date: 5-20-11

For Finance Department Only:  
 Reviewed by: [Signature]  
 Budget Amendment: #0551  
5/20/11

Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



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

Month May Year 2011

Fund #101

DEPT: Finance

Account Number	Description	Debit	Credit
52600.317	Data Processing - Data Processing Services		1,800
52600.334	Data Processing - Maintenance Agreements	100	
52600.411	Data Processing - Data Processing Supplies	20	
52600.709	Data Processing - Data Processing Equipment	1,680	
58400.312	Other Charges - Contracts with Private Agencies		10,000
58400.366	Other Charges - Contracts for Postclosure Care Costs		2,500
58400.709	Other Charges - Data Processing Equipment	17,500	
58400.719	Other Charges - Office Equipment		5,000
		19,300	19,300

*Brief Descriptions of issue:*  
 No new monies.  
 To reclassify appropriations for additional repairs.

Requesting Department

Signature: [Signature]  
 Title: Finance Director  
 Date: 5-23-11

Approval by County Mayor

Signature: [Signature]  
 Title: County Mayor  
 Date: 5-23-11

For Finance Department Only:  
 Reviewed by: [Signature]  
 Budget Amendment 40077-0055  
5-23-11

Finance Committee  
Information Purposes Only



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

Month May Year 2011

Fund #101 SW DEPT: Solid Waste/Sanitation

Account Number	Description	Debit	Credit
55710.336	Sanitation Management - Maintenance and Repairs Services - Equipment	25,000	
55710.359	Sanitation Management - Disposal Fees		25,000

25,000 25,000

Brief Descriptions of issue:  
No new monies.  
To reclassify appropriations for additional repairs.

Requesting Department  
Signature: Benny G. Paul  
Title: HAMBLEN Co. ROAD SUPT.  
Date: 05-12-11

Approval by County Mayor  
Signature: Bell Burtain  
Title: County Mayor  
Date: 5-13-11

For Finance Department Only:  
Reviewed by: [Signature]  
Budget Amendment #0083  
5/13/11

# TRUSTEE'S FUNDS REPORT FOR THE MONTH OF APRIL, 2011

<u>FUND ACCOUNTS</u>	<u>BEGINNING BALANCE</u>	<u>TOTAL RECEIPTS</u>	<u>TOTAL DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
GENERAL FUND	4,623,766.45	886,427.43	1,195,249.33	4,314,944.55
GARBAGE FUND	2,702,912.14	105,386.43	196,658.56	2,611,640.01
COUNTY DRUG FUND	27,236.32	2,163.20	6,457.73	22,941.79
SCHOOLS EMPLOYEE INS	22,939.02	2,237.50	2,375.00	22,801.52
SCHOOLS TAX ACCOUNT	186.87	810,523.60	810,525.93	184.54
HIGHWAY FUND	724,126.39	120,360.98	136,452.33	708,035.04
SCHOOLS GENERAL PURPOSE	21,264,771.77	5,427,769.85	5,508,507.89	21,184,033.73
SCHOOLS FEDERAL PROJECTS	206,902.64	713,736.88	623,233.44	297,406.08
SCHOOLS FOOD SERVICE	1,646,116.34	694,903.25	354,540.69	1,986,478.90
COUNTYWIDE DEBT SERVICE	10,570,808.57	136,270.12	87,507.80	10,619,570.89
SOLID WASTE DEBT SERVICE	179.39	600.00	600.00	179.39
HOSPITAL DEBT SERVICE	1,283,272.61	590.91	0.00	1,283,863.52
CAPITAL IMPROVEMENTS FUND	1,308,241.00	-12,174.70	3,576.34	1,292,489.96
SANITATION PROJECTS	112,403.50	0.00	0.00	112,403.50
HIGHWAY CAPITAL PROJECTS	183,459.19	39,001.42	390.01	222,070.60
EDUCATION CAPITAL PROJECTS	1,185,816.41	99,674.70	99,674.70	1,185,816.41
QSCB PROJECTS	687.54	1,159,906.28	1,159,838.06	755.76
H.C. FLEX MEDICAL SPENDING	4,096.83	409.67	818.38	3,688.12
CITIES - SALES TAX	10,955.17	789,916.58	789,916.58	10,955.17
MULTI-CRIMES FUND	3,443.73	0.00	0.00	3,443.73
TRUSTEE	101,195.38	41,035.24	61,043.43	81,187.19
<b>TOTAL FUND ACCOUNTS</b>	<b>45,983,517.26</b>	<b>11,018,739.34</b>	<b>11,037,366.20</b>	<b>45,964,890.40</b>

May	2011	Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
9692	5/3/11	Barnes	DWMH	2872 Sulpher Springs Road 37813			350.00						\$350.00	049		086.00
9693	5/5/11	Ledford	SWMH	2767 Sulpher Springs Road 37813			100.00						\$100.00	049		088.02
9694	5/3/11	Grosenbeck	Storage Building	835 Roddy Drive 37814		\$2,500	40.00						\$40.00	047D		052.00
9695	5/3/11	Price	Deck	6776 Rex Drive 37877		\$500	25.00						\$25.00	047N	A	024.00
9696	5/4/11	Coffey	Screened Porch	1012 E. Brentwood Drive 37814		\$17,000	90.00						\$90.00	040J	C	021.00
9697	5/5/11	Warner	Carport	3868 Halifax Circle 37814		\$1,000	25.00						\$25.00	035A	A	001.00
9698	5/11/11	Hoffman	Storage Building	3475 Cherokee Drive 37814		\$4,000	64.00						\$64.00	023		093.00
9699	5/13/11	Carlyle	House	2056 Musick Road 37814		\$70,000	576.40	\$100		\$85	\$15		\$776.40	018		pt of 013.00
9700	5/12/11	Gann	Storage Building	2648 Harbin Circle 37814		\$1,780	24.00						\$24.00	024D	C	031.00
9701	5/13/11	Lane	SWMH	3466 Hardy Road 37813		\$15,800	100.00						\$100.00	056		086.00A
9702	5/13/11	Cole	Addition	1887 Lakeshore Road 37877		\$30,000	440.00						\$440.00	047		035.00A
9703	5/16/11	Nesmith	DWMH	2052 Ruthena Circle 37814		\$64,481	350.00						\$350.00	0350	D	002.00
9704	5/17/11	Gregg	Garage	2784 White Oak Grove 37813		\$20,000	240.00						\$240.00	056		028.01
9705	5/17/11	Trenca	Above Ground Pool	5583 Carlyle Avenue 37860		\$6,308	50.00						\$50.00	018B	F	009.00
9706			Void										\$0.00			
9707	5/17/11	Kregel	Inground Pool	1664 LeDean Drive 37814		\$24,600	50.00						\$50.00	032J	E	008.00
9708	5/17/11	Andy's Mkt	Carport	251 Spencer Hale Road 37813		\$600	25.00						\$25.00	050		079.00P
9709	5/17/11	Collins	SWMH	687 Custer Drive 37813		\$43,253	100.00						\$100.00	018		116.00
9710	5/23/11	King	Covered Porches	150 Pinkney Circle 37860		\$5,000	110.00						\$110.00	019J	B	018.00
9711	5/24/11	White	Covered Porch	411 Ravenwood Drive 37814		\$10,800	79.00						\$79.00	0400	C	004.00
9712	5/24/11	Litz	Sign	2540 Old Hwy 25 E 3781			35.20						\$35.20	042		074.01P
9713	5/27/11	Gibson	House	2375 Lawson Road 37814		\$60,000	907.20	\$100		\$85	\$15	\$15	\$1,122.20	018		006.07
9714	5/27/11	Horton	Carport	3716 Halifax Circle 37814		\$1,000	25.00						\$25.00	035	A	019.00
9715	5/27/11	Wilson	Garage	5648 Old White Pine Road 37890		\$500	126.00						\$126.00	062		028.03
9716	5/27/11	Helton	Garage	3076 Helton Lane 37813		\$50,000	336.00						\$336.00	050		122.02
9717	5/31/11	Blanken	Storage Building	1134 Little Mtn Road 37860		\$2,000	100.00						\$100.00			
<b>Total</b>		<b>24</b>		<b>Total:</b>		<b>\$431,122</b>	<b>\$4,368</b>	<b>\$200</b>	<b>\$170</b>	<b>\$30</b>	<b>\$15</b>	<b>\$15</b>	<b>\$4,783</b>			
<b>Running Total</b>						<b>\$6,355,951</b>	<b>\$47,701.95</b>	<b>\$2,325</b>	<b>\$2,445</b>	<b>\$380</b>	<b>\$65</b>	<b>\$65</b>	<b>\$52,916.95</b>			
				<b>Cell Tower Review</b>		<b>Total No.</b>	<b>Amount</b>		<b>Total</b>							
				<b>Copies and Miscellaneous</b>			<b>\$2,500.00</b>		<b>\$2,500.00</b>							
				<b>Re-Zoning Request</b>			<b>\$75.00</b>		<b>\$0.00</b>							
				<b>Variance Request</b>		<b>1</b>	<b>\$50.00</b>		<b>\$50.00</b>							
				<b>Plat Approval</b>		<b>3</b>	<b>\$150.00</b>		<b>\$450.00</b>							
		<b>3 lots or</b>	<b>more</b>	<b>Land Disturbance/Development</b>			<b>\$100.00</b>		<b>\$0.00</b>							
				<b>Use on Review</b>			<b>\$50.00</b>		<b>\$0.00</b>							
				<b>Refunds</b>			<b>\$0.00</b>		<b>\$0.00</b>							
				<b>Total Collected</b>			<b>\$3,000.00</b>		<b>\$3,000.00</b>							
				<b>Running Total Collected</b>			<b>\$9,383.55</b>		<b>\$9,383.55</b>							

Back to Regular Calendar

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

June 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 May 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.	11114	05-01-11	Mr. Jack Colboch, 86, 838 Central Church Road
2.	11116	05-03-11	Mrs. Dorothy Pendlebury, 89, 1663 Poplar Springs Road
3.	11117	05-06-11	Mrs. Zelma Sexton, 92, 262 Ladrew Drive
4.	11118	05-06-11	Mrs. Neomi White, 75, 2668 Shields Ferry Road
5.	11119	05-09-11	Mr. Gerald Breeden, 65, 518 West Hillcrest
6.	11120	05-09-11	Master Cody Greene, 1 Day, 4045 Frank Road
7.	11121	05-10-11	Mrs. Peggy Richardson, 63, 6399 Beacon Light Road
8.	11124	05-16-11	Mr. Charles Sumpter, 77, 1068 Mimosa Drive
9.	11128	05-21-11	Mrs. Melba Witek, 85, 404 McCrary Drive
10.	*11129	05-25-11	Mr. Mark Tomasella, 47, Hookers & Hunters Campground
11.	11131	05-27-11	Mrs. Rosa Smith, 97, 2340 Talley Road
12.	*11134	05-31-11	Ms. Thelma Murtaugh, 47, 2090 Ruthena Circle

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

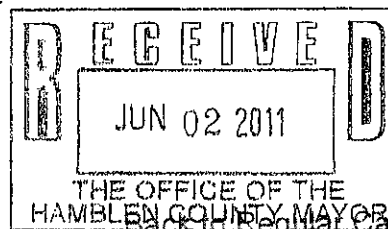
CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

& Toxicology Samples Collected and sent to Saint Louis University

*FYI*  
*Public Service*  
*Committee*



Back to Regular Calendar



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

June 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 May.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	11122	05-10-11	Mr. Gary Patton, 59, 808 Clover Leaf Drive
2.	&11123	05-12-11	Ms. Belinda Hatfield, 50, 1040 M.L.K. Blvd
3.	*11125	05-17-11	Ms. Dorothy Ezell, 54, 101 Highland Drive
4.	11126	05-18-11	Mr. John Brown, 79, 659 Wylie Miller Road
5.	*11127	05-20-11	Mrs. Staci Burchett, 38, 2080 Three Springs Road
6.	11130	05-26-11	Ms. Judy Richards, 51, 1893 Silver City Road
7.	11132	05-27-11	Mrs. Rhoda Hardin, 5831 North White Pine Road
8.	11133	05-29-11	Mr. George Nelson, 58, 105 East Louise Avenue

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

Back to Regular Calendar

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

June 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 May, 2011.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*11115	05-02-11	Mr. Jimmy Williams, 57, 763 Delsana Drive

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

1 Calls X \$30. = \$30.00

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 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

May 2, 2011

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

In an effort to keep all files current, the following indicated Hamblen County Coroner/Medical Examiner's cases are not closed pending final autopsy reports from you as of April 30, 2011.

#	CASE#	DATE ORDERED	NAME, AGE	/DATE AUTOPSY REPORT RECEIVED
1.	11014	01-12-11	Mr. Scottie Harris, 31	
2.	11042	02-05-11	Mr. Ricky Rickett, 48	
3.	11051	02-12-11	Mr. Eric Baird, 32	
4.	11076	03-11-11	Mrs. Rhonda Ayers, 48	
5.	11084	03-21-11	Mrs. Lolita Blue, 45	
6.	11103	04-16-11	Miss. Karen Garrett, 52	
7.	11109	04-21-11	Mr. Tim Strange, 38	
8.	11113	04-30-11	Mr. Joseph Shampine, 17	
9.	11115	05-02-11	Mr. Jimmy Williams, 57	
10.	11125	05-17-11	Ms. Dorothy Ezell, 54	
11.	11127	05-20-11	Mrs. Staci Burchett, 38	
11.	11129	05-25-11	Mr. Mark Tomasella, 47	
12.	11134	05-31-11	Ms. Thelma Murtaugh, 47	

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

Sincerely,

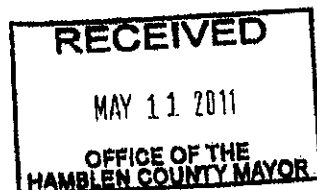
  
Eddie R. Davis  
Hamblen County Coroner

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

Back to Regular Calendar

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

	Apr 11	Jul '10 - Apr 11
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
Adoption Fees	3,930.00	45,675.00
Animal Pickups - Vet	0.00	192.00
Boarding Fees	200.00	905.00
City of Morristown Funds	11,127.67	111,276.70
County Animal Pickups	140.00	595.00
Donations	746.01	11,032.09
Hamblen County Funds	10,616.67	106,166.67
Membership Fees	55.00	1,255.00
Microchip Income	860.00	9,840.00
Mutt Strut Revenue	0.00	0.00
Other (Animal rabies, etc.)	195.00	1,118.00
Pets for People Funds	0.00	310.00
Spay/Neuter Deposit	675.00	7,875.00
<b>Total Income</b>	<b>28,545.35</b>	<b>296,240.46</b>
<b>Expense</b>		
<b>Advertising</b>		
Newspaper	599.03	599.03
Web Site Hosting	0.00	224.55
<b>Total Advertising</b>	<b>599.03</b>	<b>823.58</b>
<b>Alarm Monitoring</b>	<b>40.00</b>	<b>180.00</b>
<b>Animal Care Supplies</b>	<b>1,579.27</b>	<b>6,937.20</b>
<b>Bookkeeping &amp; Audit</b>	<b>300.00</b>	<b>3,594.00</b>
<b>Education</b>	<b>0.00</b>	<b>12.00</b>
<b>Equipment Repair &amp; Maint.</b>	<b>200.00</b>	<b>543.97</b>
<b>Food</b>	<b>793.00</b>	<b>7,121.70</b>
<b>Insurance</b>		
ACO Surety Bond	0.00	150.00
Auto	0.00	4,850.52
Group Medical	1,242.18	14,567.95
Volunteer Accident Coverage	0.00	300.00
Workmen's Comp	769.00	1,568.62
<b>Total Insurance</b>	<b>2,011.18</b>	<b>21,437.09</b>
<b>Medical Supplies</b>	<b>2,373.00</b>	<b>12,531.39</b>



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

	Apr 11	Jul '10 - Apr 11
<b>Miscellaneous</b>		
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	(34.69)	1,572.80
Meals	651.48	1,781.86
Microchip Expenses	1,498.50	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	76.00	158.00
State Charitable Org Applicatio	0.00	50.00
Supplies	0.00	19.60
Uniforms	75.87	576.39
<b>Total Miscellaneous</b>	2,267.16	23,673.43
<b>Mutt Strut Expenses</b>	0.00	236.00
<b>Payroll Expenses</b>	13,136.55	124,259.05
<b>Pet Supplies for Resale</b>	0.00	429.85
<b>Postage</b>	176.00	943.26
<b>Property Repair &amp; Maint.</b>	253.00	3,741.17
<b>Refunds</b>	280.00	1,790.00
<b>Spay/Neuter Refund</b>	425.00	5,225.00
<b>Supplies</b>		
Cleaning	1,053.64	6,554.85
Office	305.76	1,484.57
<b>Total Supplies</b>	1,359.40	8,039.42
<b>Taxes</b>		
941 Tax	1,004.93	9,506.94
Real Estate Tax	0.00	446.30
SUTA	159.14	860.71
<b>Total Taxes</b>	1,164.07	10,813.95
<b>Telephone &amp; Cellular Phone</b>	418.81	4,606.33

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

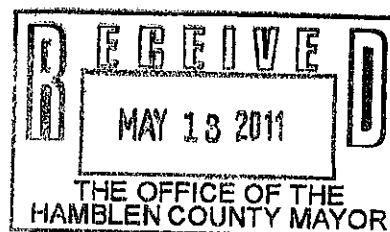
	<u>Apr 11</u>	<u>Jul '10 - Apr 11</u>
<b>Transportation</b>		
Gas & Oil	1,389.91	11,349.70
Repair & Maint.	74.17	3,240.27
<b>Total Transportation</b>	1,464.08	14,589.97
<b>Utilities</b>	643.96	8,237.67
<b>Vet Fees- Regular</b>	6,177.00	48,106.92
<b>Vet Fees - Special Services</b>	0.00	3,655.00
<b>Total Expense</b>	35,660.51	311,527.95
<b>Net Ordinary Income</b>	(7,115.16)	(15,287.49)
<b>Net Income</b>	<u>(7,115.16)</u>	<u>(15,287.49)</u>



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

May 11, 2011

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



Re: Channel Moves

Dear Mayor Burtin,

Effective June 13, 2011 Comcast will be making the following changes to our channel lineup:

- 3ABN will move from channel 68 to channel 52
- Bravo will move from channel 67 to channel 51

Customers will be notified via advertisements in local newspapers.

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

Sincerely,

Russell E. Byrd  
Senior Director of Government and Public Affairs

# CONSENT ORDERS

JUNE 23, 2011

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	Approval of the Previous Month's Minutes – • May 19, 2011	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – 5/31/11	Finance Committee
4	County Attorney Invoices – May 2011	Finance Committee
5	Budget Amendments Approved by the County Mayor	Finance Committee
6	Trustee's Report – April 2011	Finance Committee
7	Building Permits – May 2011	Finance Committee
8	Coroner's Reports – May 2011	Public Services Committee
9	Morristown-Hamblen Humane Society Report – April 2011	Public Services Committee
10	Informational Memo from Comcast Cable	Public Services Committee

[Back to Regular Calendar](#)



**APPROVAL OF PUBLIC OFFICIAL BOND**

Motion by Louis Jarvis, seconded by Nancy Phillips to approve the bond for Dr. Dale Lynch, Director of Schools.

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

6.a.

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

Majority Vote

>

STATE OF TENNESSEE  
COUNTY OF Hamblen  
OFFICIAL STATUTORY BOND  
FOR  
COUNTY PUBLIC OFFICIALS  
OFFICE OF Director of Schools

KNOW ALL MEN BY THESE PRESENTS:

That Dale P. Lynch of Morristown (City or Town),  
County of Hamblen Tennessee, as Principal,  
and The Ohio Casualty Insurance Co. as Surety, are held and firmly bound unto THE STATE  
OF TENNESSEE in the full amount of Fifty thousand and No/100----- Dollars  
(\$ 50,000.00 lawful money of the United States of America for the full and prompt payment whereof we bind  
ourselves, our representatives, successors and assigns, each jointly and severally, firmly and unequivocally by these presents.

WHEREAS, The said Principal was duly    elected X appointed to the office of Director of Schools of and  
For Hamblen County for the 3 year term beginning on the 30th day of June, 2011 and ending on  
the 30th day of June, 2014.

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

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

WITNESS our hands and seals this 30th day of June, 2011.

WITNESS - ATTEST:  
[Signature]

PRINCIPAL:  
[Signature]

COUNTERSIGNED BY:  
[Signature]  
Tennessee Resident Agent

SURETY:  
The Ohio Casualty Insurance Co.  
By: [Signature]  
Kathy L. Wyman, Attorney-in-Fact

(attach evidence of authority to execute bond)

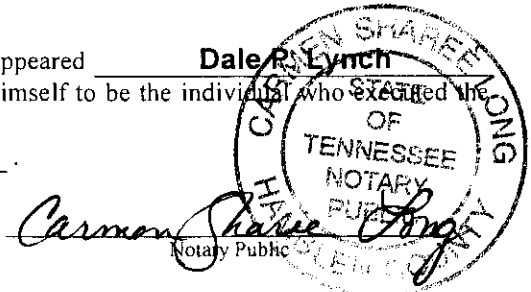
ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF TENNESSEE  
COUNTY OF Hamblen

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

Witness my hand and seal this 1 day of June, 2011.

My Commission Expires:  
**COMMISSION EXPIRES**  
**JANUARY 28, 2014**



ACKNOWLEDGEMENT OF SURETY

STATE OF Kentucky  
COUNTY OF Jefferson

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

Witness my hand and seal this 30th day of June, 2011.  
My Commission Expires: December 6, 2011

*Katie M. Stevens*  
Notary Public

APPROVAL AND CERTIFICATION

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

Bond and Sureties approved by Bill Brittain, County <sup>Mayor</sup> Executive of Hamblen County County, on this 1 day of June, 2011.

Signed: *Bill Brittain*  
County Executive Mayor

CERTIFICATION:

I, Linda Wilder, County Clerk of Hamblen County, hereby certify that the foregoing bond was approved by the Legislative Body of said county, in open session on the 23 day of June, 2011, and entered upon the minutes thereof.

Signed: *Linda Wilder*  
County Clerk

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

CERTIFICATION:

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

Signed: \_\_\_\_\_  
Judge of the \_\_\_\_\_ Chancery \_\_\_\_\_ Circuit Court of and for said County on this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

SECTION III. (Applicable to all County Officials' Bonds)

FOR USE BY REGISTER OF DEEDS

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

INDORSEMENT:

Filed with the Comptroller of the Treasury, State of Tennessee, this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

Signed: \_\_\_\_\_  
Comptroller of the Treasury

**MONTHLY CHECK APPROVAL**

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

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

7.a.

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

Majority Vote

>

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

PAGE: 1  
 DATE: 05/27/11  
 TIME: 3:27 PM

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100 305	AUDIT SERVICES	05/12/11	Ck# 231751	STATE OF TENNESSEE	17438.00
51100 312	CONTRACTS WITH PRIVATE AGENCIE	05/26/11	Ck# 232033	JOE POWELL	100.00
51100 ...	COUNTY COMMISSION			Total: 2	17538.00
51300 355	TRAVEL	05/04/11	Ck# 231560	WILLIAM H. BRITTAIN	193.20
51400 331	LEGAL SERVICES	05/04/11	Ck# 231562	CAPPS, CANTWELL, CAPPS, & BYRD	4977.25
51400 331	LEGAL SERVICES	05/12/11	Ck# 231743	JEFFREY C TAYLOR	1080.00
51400 331	LEGAL SERVICES	05/12/11	Ck# 231753	TRAVELERS	6258.50
51400 ...	COUNTY ATTORNEY			Total: 3	12315.75
51500 193	ELECTION WORKERS	05/13/11	Ck# 231757	Sarah Willis	130.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231758	Nancy Goan	100.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231759	Fioretta Price	100.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231760	Tony Sizemore	130.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231761	Deana Smallman-Lloyd	100.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231762	David Marshall	100.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231763	Irene Fain	100.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231764	Barbara Martin	100.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231765	Walter Plankenhorn	130.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231766	Charles R. Perkey	85.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231767	Polly Wilson	100.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231768	Samuel Campbell	100.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231769	Letha Hayworth	100.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231770	B.J. Blevins	100.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231771	Alan Sharp	130.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231772	Lloyd Etter	85.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231773	Evelyn Rucker	85.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231774	Betty Miller	100.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231775	Janice Etter	85.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231776	Philip Greene	130.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231777	Donna Long	100.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231778	Sandra Marsh	100.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231779	Jimmy Hill	85.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231780	Harry Ailshie	100.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231781	Rebecca Patrick	100.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231782	David Thomas	130.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231783	Joanne Horner	100.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231784	Betty Howington	130.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231785	Raymond Damon	100.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231786	Bonnie Gates	100.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231787	Joyce Stephenson	100.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231788	Paula Cox	100.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231789	Sanford Harville	130.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231790	Vernell Talley	85.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231791	Libby Sexton	100.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231792	Cathy Scott	130.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231793	Aileen Mills	100.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231794	Mary Lynn Bales	100.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231795	Margie Helton	100.00

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

PAGE: 2  
 DATE: 05/27/11  
 TIME: 3:27 PM

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51500 193	ELECTION WORKERS	05/13/11	Ck# 231796	Nina Ramsey	100.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231797	Jocelyn Campbell	130.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231798	Stanley Snowden	100.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231799	John Morris	100.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231800	Frank Oakberg	100.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231801	Angela Snodgrass	100.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231802	Linda Porter	130.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231803	Jim Bond	100.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231804	Linda Raley	100.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231805	Nancy Bridgewater	100.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231806	Doris Graves	100.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231807	James Page	100.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231808	Mike Alexander	130.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231809	Emma Anderson	100.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231810	June Gilliam	100.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231811	Don McGinnis	130.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231812	Marjorie Thompson	100.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231813	Mary Emma Turner	100.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231814	Vicki Hammock	85.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231815	Kaye Forester	100.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231816	Sherry Sharp	130.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231817	Ralph Wilkerson	115.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231818	Mary Ann Mitchell	85.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231819	Virginia Breeding	85.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231820	Janet Rhodes	-35.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231821	MICHELLE WOLFE	35.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231821	Michelle Wolfe	-35.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231822	PAUL KING	35.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231822	Paul King	35.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231823	Mitzi Atkins	35.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231824	Aaron Holt	35.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231825	John Gentry	35.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231826	Betty Talley	35.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231827	Arlene Skinner	35.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231828	Nyoka Moore	35.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231829	Roy Duncan	35.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231830	Christine Duncan	35.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231831	Kim Holt	35.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231832	Juan Collins	35.00
51500 193	ELECTION WORKERS	05/13/11	Ck# 231833	Dawn Barker	35.00
51500 307	COMMUNICATION	05/19/11	Ck# 231836	AT & T	17.81
51500 307	COMMUNICATION	05/26/11	Ck# 231989	AT&T LONG DISTANCE SERVICE	.59
51500 312	CONTRACTS WITH PRIVATE AGENCIE	05/12/11	Ck# 231726	STEWART C. LEONARD	1050.00
51500 312	CONTRACTS WITH PRIVATE AGENCIE	05/12/11	Ck# 231734	LESLIE PRICE	1050.00
51500 312	CONTRACTS WITH PRIVATE AGENCIE	05/19/11	Ck# 231858	MICROVOTE CORPORATION	4000.00
51500 332	LEGAL NOTICES, RECORD & CT COST	05/12/11	Ck# 231700	CITIZEN TRIBUNE	469.58
51500 351	RENTALS	05/19/11	Ck# 231864	OCE IMAGISTICS, INC.	228.00
51500 435	OFFICE SUPPLIES	05/12/11	Ck# 231709	EVANS OFFICE SUPPLY CO.	114.83
51500 ...	ELECTION COMMISSION			..... Total:	14030.61

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

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51600 307 COMMUNICATION		05/19/11	CK# 231836	AT & T	2.00
51600 307 COMMUNICATION		05/26/11	CK# 231989	AT&T LONG DISTANCE SERVICE	19.62
51600 709 DATA PROCESSING EQUIPMENT		05/04/11	CK# 231561	BUSINESS INFORMATION SYSTEMS	2872.60
51600 ... REGISTER OF DEEDS.....				Total: 3	2894.22
51720 307 COMMUNICATION		05/04/11	CK# 231605	VERIZON WIRELESS	108.83
51720 307 COMMUNICATION		05/19/11	CK# 231836	AT & T	7.17
51720 309 CONTRACTS WITH GOVERNMENT AGEN		05/12/11	CK# 231748	TN DEPT. OF ECONOMIC DEVELOPMENT	3375.00
51720 320 DUES AND MEMBERSHIPS		05/19/11	CK# 231871	TN CHAPTER OF THE AMERICAN	25.00
51720 332 LEGAL NOTICES, RECORDING AND C		05/12/11	CK# 231700	CITIZEN TRIBUNE	49.92
51720 334 MAINTENANCE AGREEMENTS		05/04/11	CK# 231559	APPALACHIA BUSINESS	43.00
51720 334 MAINTENANCE AGREEMENTS		05/26/11	CK# 231987	APPALACHIA BUSINESS	43.00
51720 425 GASOLINE		05/19/11	CK# 231848	FUELMAN TENNESSEE	210.47
51720 524 IN-SERVICE/STAFF DEVELOPMENT		05/04/11	CK# 231569	THE UNIVERSITY OF TENNESSEE	300.00
51720 ... PLANNING AND BUILDING PERMITS.....				Total: 9	4162.39
51810 307 COMMUNICATION		05/04/11	CK# 231605	VERIZON WIRELESS	259.51
51810 334 MAINTENANCE AGREEMENT		05/12/11	CK# 231750	TN DEPT OF LABOR & WORKFORCE	120.00
51810 335 MAINTENANCE - BUILDING		05/04/11	CK# 231577	FENCO SUPPLY CO.	33.48
51810 335 MAINTENANCE - BUILDING		05/04/11	CK# 231581	HOMETOWN LUMBER COMPANY	14.26
51810 335 MAINTENANCE - BUILDING		05/04/11	CK# 231590	LOME'S	148.77
51810 335 MAINTENANCE - BUILDING		05/04/11	CK# 231606	WHOLESALE SUPPLY GROUP	64.62
51810 335 MAINTENANCE - BUILDING		05/12/11	CK# 231701	COMER ELECTRIC COMPANY INC.	413.13
51810 335 MAINTENANCE - BUILDING		05/12/11	CK# 231752	TRANE CO.	2627.14
51810 335 MAINTENANCE - BUILDING		05/26/11	CK# 232043	THS SOUTH	1670.11
51810 338 MAINTENANCE - VEHICLES		05/12/11	CK# 231704	CRESCENT WASH & LUBE	6.00
51810 399 OTHER CONTRACTED SERVICES		05/12/11	CK# 231703	MARIE CRAINE	230.00
51810 399 OTHER CONTRACTED SERVICES		05/26/11	CK# 232000	MARIE CRAINE	210.00
51810 410 CUSTODIAL SUPPLIES		05/12/11	CK# 231714	G & K SERVICES	169.96
51810 410 CUSTODIAL SUPPLIES		05/26/11	CK# 232006	G & K SERVICES	127.47
51810 410 CUSTODIAL SUPPLIES		05/26/11	CK# 232021	KEL-SAN, INC.	2473.06
51810 415 ELECTRICITY		05/26/11	CK# 232026	MORRISTOWN UTILITIES	17657.00
51810 425 GASOLINE		05/19/11	CK# 231848	FUELMAN TENNESSEE	453.37
51810 434 NATURAL GAS		05/26/11	CK# 231991	ATMOS ENERGY	2078.24
51810 451 UNIFORMS		05/12/11	CK# 231714	G & K SERVICES	347.76
51810 451 UNIFORMS		05/26/11	CK# 232006	G & K SERVICES	260.82
51810 ... COUNTY BLDG- COURTHOUSE.....				Total: 20	29364.70
51910 435 OFFICE SUPPLIES		05/12/11	CK# 231709	EVANS OFFICE SUPPLY CO.	231.01
51910 435 OFFICE SUPPLIES		05/19/11	CK# 231870	SUNTRUST BANKCARD, N.A.	50.62
51910 435 OFFICE SUPPLIES		05/26/11	CK# 232008	GAYLORD BROS.	142.97
51910 ... ARCHIVES- PRESERVATION OF RECORDS.....				Total: 3	424.60
52100 307 COMMUNICATION		05/04/11	CK# 231605	VERIZON WIRELESS	70.11
52100 307 COMMUNICATION		05/19/11	CK# 231836	AT & T	97.50
52100 307 COMMUNICATION		05/26/11	CK# 231989	AT&T LONG DISTANCE SERVICE	188.07
52100 355 TRAVEL		05/12/11	CK# 231694	JEFF ATKINS	44.54
52100 355 TRAVEL		05/19/11	CK# 231848	FUELMAN TENNESSEE	65.97
52100 355 TRAVEL		05/19/11	CK# 231870	SUNTRUST BANKCARD, N.A.	129.85
52100 355 TRAVEL		05/26/11	CK# 231990	JEFF ATKINS	47.35
52100 ... ACCOUNTS AND BUDGETS.....				Total: 7	643.39

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

PAGE: 4  
 DATE: 05/27/11  
 TIME: 3:27 PM

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52200 302	ADVERTISING	05/12/11	Ck# 231700	CITIZEN TRIBUNE	114.66
52200 307	COMMUNICATION	05/19/11	Ck# 231836	AT & T	.40
52200 ...	PURCHASING			Total:	2
52300 307	COMMUNICATION	05/19/11	Ck# 231836	AT & T	1.80
52300 307	COMMUNICATION	05/26/11	Ck# 231989	AT&T LONG DISTANCE SERVICE	16.57
52300 317	DATA PROCESSING SERVICES	05/04/11	Ck# 231576	ESRI, INC	3000.00
52300 338	MAINTENANCE AND REPAIR SERVICE	05/12/11	Ck# 231704	CRESCENT WASH & LUBE	40.99
52300 425	GASOLINE	05/19/11	Ck# 231848	FUELMAN TENNESSEE	364.81
52300 435	OFFICE SUPPLIES	05/12/11	Ck# 231709	EVANS OFFICE SUPPLY CO.	306.65
52300 ...	PROPERTY ASSESSOR'S OFFICE			Total:	6
52310 309	CONTRACTS W/GOV'T AGENCY	05/26/11	Ck# 232049	STATE OF TENNESSEE	5744.27
52310 312	CONTRACTS WITH PRIVATE AGENCY	05/12/11	Ck# 231742	TAX MANAGEMENT ASSOCIATES, INC	25185.00
52310 348	POSTAL CHARGES	05/12/11	Ck# 231794	U.S.-POSTAL SERVICE	748.32
52310 ...	REAPPRAISAL PROGRAM			Total:	3
52400 307	COMMUNICATION	05/19/11	Ck# 231836	AT & T	1.80
52400 307	COMMUNICATION	05/26/11	Ck# 231989	AT&T LONG DISTANCE SERVICE	1.54
52400 348	POSTAL CHARGES	05/13/11	Ck# 231834	U.S.-POSTAL SERVICE	190.00
52400 349	PRINTING, STATIONERY & FORMS	05/19/11	Ck# 231849	GOODWILL INDUST. OF KNOXVILLE	10.00
52400 369	PRINTING, STATIONERY & FORMS	05/19/11	Ck# 231868	PRESTO SERVICES, INC.	2298.85
52400 369	PRINTING, STATIONERY & FORMS	05/26/11	Ck# 232012	HAYTER PRINTING COMPANY	352.70
52400 355	TRAVEL	05/19/11	Ck# 231848	FUELMAN TENNESSEE	55.57
52400 435	OFFICE SUPPLIES	05/12/11	Ck# 231709	EVANS OFFICE SUPPLY CO.	155.08
52400 ...	COUNTY TRUSTEE'S OFFICE			Total:	8
52500 307	COMMUNICATION	05/04/11	Ck# 231605	VERIZON WIRELESS	49.41
52500 307	COMMUNICATION	05/19/11	Ck# 231836	AT & T	36.21
52500 307	COMMUNICATION	05/26/11	Ck# 231989	AT&T LONG DISTANCE SERVICE	33.41
52500 351	RENTALS	05/19/11	Ck# 231864	OCE IMAGISTICS, INC.	165.00
52500 435	OFFICE SUPPLIES	05/12/11	Ck# 231709	EVANS OFFICE SUPPLY CO.	98.13
52500 ...	COUNTY CLERK'S OFFICE			Total:	5
52600 317	DATA PROCESSING SERVICES	05/12/11	Ck# 231738	SARATOGA TECHNOLOGIES	100.00
52600 317	DATA PROCESSING SERVICES	05/19/11	Ck# 231870	SUNTRUST BANKCARD, N.A.	32.89
52600 317	DATA PROCESSING SERVICES	05/26/11	Ck# 232029	MURRELL BURGLAR ALARM CO. INC.	97.00
52600 709	DATA PROCESSING EQUIPMENT	05/19/11	Ck# 231870	SUNTRUST BANKCARD, N.A.	165.98
52600 709	DATA PROCESSING EQUIPMENT	05/26/11	Ck# 232038	SARATOGA TECHNOLOGIES	2598.00
52600 ...	DATA PROCESSING			Total:	5
52900 307	COMMUNICATION	05/04/11	Ck# 231605	VERIZON WIRELESS	86.63
52900 307	COMMUNICATION	05/19/11	Ck# 231836	AT & T	241.42
52900 307	COMMUNICATION	05/26/11	Ck# 231989	AT&T LONG DISTANCE SERVICE	12.23
52900 330	OPERATING LEASE PAYMENTS	05/04/11	Ck# 231593	MUS FIBERNET	29.61
52900 330	OPERATING LEASE PAYMENTS	05/12/11	Ck# 231744	TIDI WASTE SYSTEMS	70.18
52900 435	OFFICE SUPPLIES	05/04/11	Ck# 231595	QUALITY VACUUMS	70.85
52900 435	OFFICE SUPPLIES	05/26/11	Ck# 232036	ROCKY TOP H2O	13.00
52900 719	OFFICE EQUIPMENT	05/04/11	Ck# 231598	THERMOCOPIY OF TENNESSEE	37.13
52900 ...	OTHER FINANCE - MALL OFFICE			Total:	8



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

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100 194	JURY FEES	05/19/11	CK# 231843	DAVY CROCKETT RESTAURANT	249.91
53100 194	JURY FEES	05/19/11	CK# 231877	LYNN E AKINS	40.00
53100 194	JURY FEES	05/19/11	CK# 231878	MARIELLA ARROYO	40.00
53100 194	JURY FEES	05/19/11	CK# 231879	ROBIN R ARTERBURN	40.00
53100 194	JURY FEES	05/19/11	CK# 231880	JOYCE A ATKINS	20.00
53100 194	JURY FEES	05/19/11	CK# 231881	SHARON P BEAN	20.00
53100 194	JURY FEES	05/19/11	CK# 231882	CATHY C BLEVINS	40.00
53100 194	JURY FEES	05/19/11	CK# 231883	GENEVA G BULLARD	20.00
53100 194	JURY FEES	05/19/11	CK# 231884	LORI A COUCH	20.00
53100 194	JURY FEES	05/19/11	CK# 231885	RITA D DAVIS	40.00
53100 194	JURY FEES	05/19/11	CK# 231886	MICHAEL E EARLS	20.00
53100 194	JURY FEES	05/19/11	CK# 231887	KENNETH M FAULKNER	20.00
53100 194	JURY FEES	05/19/11	CK# 231888	GLORIA L GUYER	40.00
53100 194	JURY FEES	05/19/11	CK# 231889	CHRISTOPHE A HOLDER	20.00
53100 194	JURY FEES	05/19/11	CK# 231890	JERRY G LANE	20.00
53100 194	JURY FEES	05/19/11	CK# 231891	GLENDIA J LAWSON	20.00
53100 194	JURY FEES	05/19/11	CK# 231892	ELSPETH A LUBENS	40.00
53100 194	JURY FEES	05/19/11	CK# 231893	EDD B MILLS	20.00
53100 194	JURY FEES	05/19/11	CK# 231894	BOBBY J MOORE	40.00
53100 194	JURY FEES	05/19/11	CK# 231895	JERIMIA J NIMMER	20.00
53100 194	JURY FEES	05/19/11	CK# 231896	BEVERLY T GUILLEN	20.00
53100 194	JURY FEES	05/19/11	CK# 231897	JANE B QUINTON	40.00
53100 194	JURY FEES	05/19/11	CK# 231898	KATHY S RUSSELL	40.00
53100 194	JURY FEES	05/19/11	CK# 231899	LETHA K SEAL	40.00
53100 194	JURY FEES	05/19/11	CK# 231900	JENNIFER L SEBASTIAN	20.00
53100 194	JURY FEES	05/19/11	CK# 231901	KIMBERLY D STEPP	20.00
53100 194	JURY FEES	05/19/11	CK# 231902	JUDY Y TALLEY	20.00
53100 194	JURY FEES	05/19/11	CK# 231903	BRANDON J TRENT	40.00
53100 194	JURY FEES	05/19/11	CK# 231904	CINDY P TROBAUGH	20.00
53100 194	JURY FEES	05/19/11	CK# 231905	ROBYN M WILSON	20.00
53100 194	JURY FEES	05/19/11	CK# 231906	DAVID L WOLFE	40.00
53100 194	JURY FEES	05/19/11	CK# 232057	KENNETH ARCHER	20.00
53100 194	JURY FEES	05/26/11	CK# 232058	BRYANT BENITEZ	20.00
53100 194	JURY FEES	05/26/11	CK# 232059	BRENDA V CARPENTER	40.00
53100 194	JURY FEES	05/26/11	CK# 232060	KAREN R CASSELL	20.00
53100 194	JURY FEES	05/26/11	CK# 232061	VICKIE E CLARKE	20.00
53100 194	JURY FEES	05/26/11	CK# 232062	KATHLEEN A JAMISON	20.00
53100 194	JURY FEES	05/26/11	CK# 232063	APRIL N LAWSON	20.00
53100 194	JURY FEES	05/26/11	CK# 232064	BEVERLY MARLOW	20.00
53100 194	JURY FEES	05/26/11	CK# 232065	TAMMY L MCDANIEL	20.00
53100 194	JURY FEES	05/26/11	CK# 232066	KATHY MULLINS	50.00
53100 194	JURY FEES	05/26/11	CK# 232067	NANCY ORRICK	20.00
53100 194	JURY FEES	05/26/11	CK# 232068	MARY F SAYLOR	20.00
53100 194	JURY FEES	05/26/11	CK# 232069	KRISTI N SEALS	20.00
53100 194	JURY FEES	05/26/11	CK# 232070	BRENDA B SHAW	20.00
53100 194	JURY FEES	05/26/11	CK# 232071	WILLIAM T TAYLOR	20.00
53100 194	JURY FEES	05/26/11	CK# 232072	SUSIE WASHINGTON	20.00
53100 194	JURY FEES	05/04/11	CK# 231605	VERIZON WIRELESS	47.67
53100 307	COMMUNICATIONS	05/19/11	CK# 231836	AT & T	34.82
53100 307	COMMUNICATIONS	05/26/11	CK# 231989	AT&T LONG DISTANCE SERVICE	80.04

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

PAGE: 6  
 DATE: 05/27/11  
 TIME: 3:27 PM

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100 332	LEGAL NOTICES	05/19/11	Ck# 231839	CITIZEN TRIBUNE	56.94
53100 349	PRINTING	05/04/11	Ck# 231579	HAYTER PRINTING COMPANY	272.06
53100 349	PRINTING	05/12/11	Ck# 231709	EVANS OFFICE SUPPLY CO.	49.90
53100 349	PRINTING	05/26/11	Ck# 232035	R. CHATFIELD CO., INC.	808.00
53100 351	RENTALS	05/19/11	Ck# 231864	OCE IMAGISTICS, INC.	369.00
53100 435	OFFICE SUPPLIES	05/04/11	Ck# 231582	INK IN A WINK	89.00
53100 435	OFFICE SUPPLIES	05/12/11	Ck# 231709	EVANS OFFICE SUPPLY CO.	464.95
53100 ...	CIRCUIT COURT			Total:	3752.29
53300 307	COMMUNICATIONS	05/19/11	Ck# 231836	AT & T	19.61
53300 399	OTHER CONTRACTED SERVICES	05/04/11	Ck# 231566	DOUG COLLINS	150.00
53300 399	OTHER CONTRACTED SERVICES	05/04/11	Ck# 231580	HERBERT HOLCOMB	300.00
53300 435	OFFICE SUPPLIES	05/12/11	Ck# 231691	ACME PRINTING COMPANY, INC.	104.50
53300 435	OFFICE SUPPLIES	05/19/11	Ck# 231855	LEXISNEXIS MATTHEW BENDER	36.71
53300 435	OFFICE SUPPLIES	05/26/11	Ck# 232036	ROCKY TOP H2O	12.00
53300 ...	GENERAL SESSIONS COURT			Total:	622.82
53330 307	COMMUNICATION	05/12/11	Ck# 231693	AT & T	147.84
53330 307	COMMUNICATION	05/19/11	Ck# 231836	AT & T	.40
53330 307	COMMUNICATION	05/19/11	Ck# 231838	CHARTER COMMUNICATIONS	54.99
53330 322	EVALUATION AND TESTING	05/04/11	Ck# 231578	FLATTWARE, INC	2700.00
53330 322	EVALUATION AND TESTING	05/19/11	Ck# 231845	DRAEGER SAFETY DIAGNOSTICS INC	191.46
53330 322	EVALUATION AND TESTING	05/19/11	Ck# 231870	SUNTRUST BANKCARD, N.A.	47.00
53330 351	RENTALS/OCCUPANCY	05/19/11	Ck# 231864	OCE IMAGISTICS, INC.	135.00
53330 355	TRAVEL	05/12/11	Ck# 231745	TN ASSOC OF ALCOHOL, DRUG &	2668.61
53330 368	DRUG TREATMENT EXPENSES	05/26/11	Ck# 232015	HELEN ROSS McNABB CENTER	2083.33
53330 435	OFFICE SUPPLIES	05/04/11	Ck# 231584	INDEPENDENT SUPPRESSION CONSL	48.50
53330 435	OFFICE SUPPLIES	05/12/11	Ck# 231709	EVANS OFFICE SUPPLY CO.	-169.80
53330 435	OFFICE SUPPLIES	05/26/11	Ck# 231985	ACME PRINTING COMPANY, INC.	60.00
53330 435	OFFICE SUPPLIES	05/26/11	Ck# 232052	WALMART COMMUNITY BRC	128.75
53330 ...	DRUG COURT			Total:	8096.08
53400 307	COMMUNICATION	05/19/11	Ck# 231836	AT & T	19.21
53400 307	COMMUNICATION	05/26/11	Ck# 231989	AT&T LONG DISTANCE SERVICE	43.06
53400 349	PRINTING	05/12/11	Ck# 231719	HAYTER PRINTING COMPANY	536.25
53400 351	RENTALS	05/19/11	Ck# 231864	OCE IMAGISTICS, INC.	188.00
53400 ...	CHANCERY COURT			Total:	786.52
53500 307	COMMUNICATION	05/04/11	Ck# 231605	VERIZON WIRELESS	184.04
53500 307	COMMUNICATION	05/19/11	Ck# 231836	AT & T	2.00
53500 307	COMMUNICATION	05/26/11	Ck# 231989	AT&T LONG DISTANCE SERVICE	55.77
53500 308	CONSULTANTS	05/12/11	Ck# 231736	CATHY RICHARDSON	866.61
53500 309	CONTRACTS - GOVERNMENT	05/04/11	Ck# 231596	RICHARD L. BEAN JUVENILE SRV.	7580.00
53500 351	RENTALS	05/19/11	Ck# 231864	OCE IMAGISTICS, INC.	199.50
53500 422	FOOD SUPPLIES	05/26/11	Ck# 232036	ROCKY TOP H2O	24.00
53500 422	FOOD SUPPLIES	05/26/11	Ck# 232052	WALMART COMMUNITY BRC	597.69
53500 435	OFFICE SUPPLIES	05/12/11	Ck# 231720	INK IN A WINK	63.00
53500 ...	JUVENILE COURT			Total:	9572.61
53910 451	UNIFORMS	05/26/11	Ck# 232007	GALL'S INC.	496.47

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

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53910 716	LAW ENFORCEMENT EQUIPMENT	05/26/11	Ck# 231997	CHIEF SUPPLY CORPORATION	712.75
53910 716	LAW ENFORCEMENT EQUIPMENT	05/26/11	Ck# 232007	GALL'S INC.	42.02
53910 ...	SHERIFF - BALIFFS		Total:		1251.24
54110 196	IN-SERVICE TRAINING	05/04/11	Ck# 231583	INSTITUTE OF POLICE TECHNOLOGY	695.00
54110 196	IN-SERVICE TRAINING	05/26/11	Ck# 232054	WALTERS STATE COMMUNITY COLLEG	834.00
54110 307	COMMUNICATION	05/19/11	Ck# 231836	AT & T	293.92
54110 307	COMMUNICATION	05/19/11	Ck# 231876	VERIZON WIRELESS	1218.93
54110 307	COMMUNICATION	05/26/11	Ck# 231988	AT & T	62.98
54110 307	COMMUNICATION	05/26/11	Ck# 231692	AT&T LONG DISTANCE SERVICE	424.20
54110 336	MAINT & REPAIR SER - EQUIPMENT	05/12/11	Ck# 231567	ALPHA OUTDOOR EQUIPMENT	72.90
54110 338	MAINT & REPAIR SER - VEHICLES	05/04/11	Ck# 231704	COMPTON TIRE & AUTO REPAIR	1408.43
54110 338	MAINT & REPAIR SER - VEHICLES	05/12/11	Ck# 231841	CRESCENT WASH & LUBE	887.25
54110 338	MAINT & REPAIR SER - VEHICLES	05/19/11	Ck# 231842	COMMAND & CONTROL INSTALLATION	866.75
54110 338	MAINT & REPAIR SER - VEHICLES	05/19/11	Ck# 232003	COMPTON TIRE & AUTO REPAIR	552.49
54110 338	MAINT & REPAIR SER - VEHICLES	05/26/11	Ck# 232031	DRINNON AUTO REPAIR	250.10
54110 338	MAINT & REPAIR SER - VEHICLES	05/26/11	Ck# 232037	O'REILLY AUTO PARTS	39.99
54110 338	MAINT & REPAIR SER - VEHICLES	05/26/11	Ck# 231864	RUSTY WALLACE FORD-MERCURY	920.51
54110 351	RENTALS	05/19/11	Ck# 232041	OCE IMAGISTICS, INC.	232.50
54110 353	TOW-IN SERVICES	05/26/11	Ck# 232041	RONALD TIPTON	130.00
54110 355	TRAVEL	05/19/11	Ck# 231837	MELISSA BULLINGTON	14.94
54110 355	TRAVEL	05/19/11	Ck# 231851	GERRY HAMBRICK	34.12
54110 355	TRAVEL	05/19/11	Ck# 231856	BETTY LOVE	15.19
54110 355	TRAVEL	05/19/11	Ck# 231870	SUNTRUST BANKCARD, N.A.	490.85
54110 355	TRAVEL	05/19/11	Ck# 231848	FUELMAN TENNESSEE	14614.00
54110 425	GASOLINE	05/19/11	Ck# 231741	LYNN PEAVEY COMPANY	171.10
54110 431	LAW ENFORCEMENT SUPPLIES	05/12/11	Ck# 231728	SUPERCIRCUITS	454.17
54110 431	LAW ENFORCEMENT SUPPLIES	05/12/11	Ck# 231741	SUNTRUST BANKCARD, N.A.	385.98
54110 431	LAW ENFORCEMENT SUPPLIES	05/19/11	Ck# 231870	SUNTRUST BANKCARD, N.A.	416.08
54110 431	LAW ENFORCEMENT SUPPLIES	05/26/11	Ck# 232052	WALMART COMMUNITY BRC	84.00
54110 431	LAW ENFORCEMENT SUPPLIES	05/26/11	Ck# 232053	WALTER CURTIS COMPANY, LLC	295.98
54110 433	LUBRICANTS	05/12/11	Ck# 231704	CRESCENT WASH & LUBE	415.33
54110 435	OFFICE SUPPLIES	05/12/11	Ck# 231709	EVANS OFFICE SUPPLY CO.	21.94
54110 435	OFFICE SUPPLIES	05/26/11	Ck# 232052	WALMART COMMUNITY BRC	365.85
54110 450	TIRES & TUBES	05/19/11	Ck# 231867	PORTER'S TIRE STORE	35.00
54110 599	OTHER CHARGES	05/04/11	Ck# 231573	EAST TENNESSEE FLORIST	58.50
54110 599	OTHER CHARGES	05/12/11	Ck# 231708	EAST TN DIAMOND	103.52
54110 599	OTHER CHARGES	05/12/11	Ck# 231710	FEDERAL EXPRESS	142.62
54110 599	OTHER CHARGES	05/19/11	Ck# 231870	SUNTRUST BANKCARD, N.A.	18.00
54110 599	OTHER CHARGES	05/26/11	Ck# 232036	ROCKY TOP H2O	605.50
54110 599	OTHER CHARGES	05/26/11	Ck# 232042	SYMBOL ARTS	575.00
54110 716	LAW ENFORCEMENT EQUIPMENT	05/04/11	Ck# 231568	CRAIG'S FIREARM SUPPLY	841.99
54110 716	LAW ENFORCEMENT EQUIPMENT	05/12/11	Ck# 231702	CRAIG'S FIREARM SUPPLY	1061.33
54110 716	LAW ENFORCEMENT EQUIPMENT	05/12/11	Ck# 231715	GALL'S INC.	30110.94
54110 ...	SHERIFF'S DEPARTMENT		Total:		39
54140 307	COMMUNICATION	05/04/11	Ck# 231605	VERIZON WIRELESS	37.67
54140 307	COMMUNICATION	05/19/11	Ck# 231836	AT & T	5.97
54140 307	COMMUNICATION	05/26/11	Ck# 231989	AT&T LONG DISTANCE SERVICE	10.86
54140 355	TRAVEL	05/04/11	Ck# 231594	JIM NEWMAN	109.48
54140 435	OFFICE SUPPLIES	05/12/11	Ck# 231709	EVANS OFFICE SUPPLY CO.	65.00
54140 ...	TAX ENFORCEMENT OFFICE		Total:		228.98

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

PAGE: 8  
 DATE: 05/27/11  
 TIME: 3:27 PM

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210 196	IN-SERVICE TRAINING	05/26/11	CK# 232032	PRIMARY FUNDING CORPORATION	395.00
54210 334	MAINTENANCE AGREEMENTS	05/12/11	CK# 231705	CROSS MATCH TECHNOLOGIES INC.	1620.00
54210 336	MAINT & REPAIR SER - EQUIPMENT	05/04/11	CK# 231564	CARTWRIGHT COMMUNICATION	519.10
54210 336	MAINT & REPAIR SER - EQUIPMENT	05/26/11	CK# 231994	BROWN APPLIANCE PARTS CO., INC.	277.52
54210 340	MEDICAL & DENTAL SERVICES	05/12/11	CK# 231739	SOUTHERN HEALTH PARTNERS	14892.00
54210 340	MEDICAL & DENTAL SERVICES	05/19/11	CK# 231840	EAST TENNESSEE WOMENS HEALTH	527.00
54210 340	MEDICAL & DENTAL SERVICES	05/19/11	CK# 231846	EMERGENCY COVERAGE CORPORATION	446.00
54210 340	MEDICAL & DENTAL SERVICES	05/19/11	CK# 231852	HEALTHSTAR PHYSICIANS, P.C.	868.50
54210 340	MEDICAL & DENTAL SERVICES	05/19/11	CK# 231860	MORRISTOWN INPATIENT SPLCLISTS	860.00
54210 340	MEDICAL & DENTAL SERVICES	05/19/11	CK# 231862	MORRISTOWN-HAMBLEN HOSPITAL	7199.94
54210 340	MEDICAL & DENTAL SERVICES	05/19/11	CK# 231869	SOLSTAS LAB PARTNERS	2033.25
54210 340	MEDICAL & DENTAL SERVICES	05/19/11	CK# 231999	EAST TENNESSEE WOMENS HEALTH	115.00
54210 340	MEDICAL & DENTAL SERVICES	05/26/11	CK# 232014	HEALTHSTAR PHYSICIANS, P.C.	225.00
54210 340	MEDICAL & DENTAL SERVICES	05/26/11	CK# 232027	MORRISTOWN-HAMBLEN EMS	205.40
54210 340	MEDICAL & DENTAL SERVICES	05/26/11	CK# 232028	MORRISTOWN-HAMBLEN HOSPITAL	4676.25
54210 351	RENTALS	05/19/11	CK# 231864	OCE IMAGISTICS, INC.	185.00
54210 410	CUSTODIAL SUPPLIES	05/04/11	CK# 231585	KEL-SAN, INC.	607.82
54210 410	CUSTODIAL SUPPLIES	05/12/11	CK# 231723	KEL-SAN, INC.	219.34
54210 410	CUSTODIAL SUPPLIES	05/12/11	CK# 231744	TIDI WASTE SYSTEMS	366.75
54210 410	CUSTODIAL SUPPLIES	05/19/11	CK# 231853	KEL-SAN, INC.	741.16
54210 410	CUSTODIAL SUPPLIES	05/26/11	CK# 231997	CHIEF SUPPLY CORPORATION	938.15
54210 410	CUSTODIAL SUPPLIES	05/12/11	CK# 232021	KEL-SAN, INC.	912.73
54210 413	DRUGS & MEDICAL SUPPLIES	05/04/11	CK# 231572	DOCTOR'S HOSPITAL PHARMACY	221.09
54210 413	DRUGS & MEDICAL SUPPLIES	05/04/11	CK# 231592	MOORE MEDICAL CORP.	1016.47
54210 413	DRUGS & MEDICAL SUPPLIES	05/26/11	CK# 232024	MOORE MEDICAL CORP.	2447.45
54210 422	FOOD SUPPLIES	05/12/11	CK# 231711	FLAV-O-RICH	1269.30
54210 422	FOOD SUPPLIES	05/12/11	CK# 231712	FLOWERS BAKING COMPANY	381.70
54210 422	FOOD SUPPLIES	05/12/11	CK# 231731	PFG HALE, INC.	21911.93
54210 422	FOOD SUPPLIES	05/19/11	CK# 231847	FLOWERS BAKING COMPANY	785.40
54210 435	OFFICE SUPPLIES	05/12/11	CK# 231709	EVANS OFFICE SUPPLY CO.	237.35
54210 441	PRISONERS CLOTHING	05/12/11	CK# 231697	BOB BARKER COMPANY, INC.	1470.34
54210 599	OTHER CHARGES	05/26/11	CK# 231993	BOB BARKER COMPANY, INC.	83.10
54210 599	OTHER CHARGES	05/12/11	CK# 231697	BOB BARKER COMPANY, INC.	1491.92
54210 599	OTHER CHARGES	05/26/11	CK# 232052	WALMART COMMUNITY BRC	148.20
54210 ...	JAIL.....			Total:.....	70295.16
54250 307	COMMUNICATIONS	05/04/11	CK# 231605	VERIZON WIRELESS	37.67
54250 307	COMMUNICATIONS	05/19/11	CK# 231836	AT & T	.60
54250 425	GASOLINE	05/19/11	CK# 231848	FUELMAN TENNESSEE	166.71
54250 435	OFFICE SUPPLIES	05/12/11	CK# 231709	EVANS OFFICE SUPPLY CO.	103.60
54250 ...	WORK RELEASE PROGRAM.....			Total:.....	308.58
54410 307	COMMUNICATION	05/19/11	CK# 231836	AT & T	.40
54410 338	MAINT & REPAIR SER -VEHICLES	05/12/11	CK# 231704	CRESCENT WASH & LUBE	117.38
54410 338	MAINT & REPAIR SER -VEHICLES	05/12/11	CK# 231733	PORTER'S TIRE STORE	268.05
54410 425	GASOLINE	05/19/11	CK# 231848	FUELMAN TENNESSEE	723.65
54410 435	OFFICE SUPPLIES	05/04/11	CK# 231574	EMEDDO INC.	649.82
54410 435	OFFICE SUPPLIES	05/04/11	CK# 231598	THERMOCOPY OF TENNESSEE	56.37
54410 435	OFFICE SUPPLIES	05/12/11	CK# 231709	EVANS OFFICE SUPPLY CO.	104.85
54410 506	LIABILITY INSURANCE	05/12/11	CK# 231696	BIBLE INSURANCE AGENCY	75.00

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54410 506	LIABILITY INSURANCE	05/12/11	CK# 231737	RLI INSURANCE COMPANY	1050.00
54410 599	OTHER CHARGES (EMERGENCY)	05/04/11	CK# 231605	VERIZON WIRELESS	60.01
54410 708	COMMUNICATIONS EQUIPMENT	05/12/11	CK# 231715	GALL'S INC.	344.98
54410 708	COMMUNICATIONS EQUIPMENT	05/19/11	CK# 231870	SUNTRUST BANKCARD, N.A.	1013.32
54410 ...	EMERGENCY MANAGEMENT			Total:	4463.83
54420 309	CONTRACTS WITH GOVERNMENT AGEN	05/12/11	CK# 231716	HAWBLEN CO. 911	11786.33
54490 790	OTHER EQUIPMENT	05/04/11	CK# 231586	LAZY DAYS RV SALES & REPAIR	1359.00
54490 790	OTHER EQUIPMENT	05/12/11	CK# 231710	FEDERAL EXPRESS	20.00
54490 790	OTHER EQUIPMENT	05/12/11	CK# 231713	G & C SUPPLY CO.	60840.00
54490 790	OTHER EQUIPMENT	05/12/11	CK# 231727	LIFEGUARD MEDICAL SOLUTIONS	39586.25
54490 790	OTHER EQUIPMENT	05/19/11	CK# 231844	DAWSPM ASSOCIATES INC.	1547.69
54490 790	OTHER EQUIPMENT	05/19/11	CK# 231859	MODULAR TECHNOLOGIES, INC	7814.28
54490 790	OTHER EQUIPMENT	05/26/11	CK# 232013	HAZTECH SYSTEMS, INC.	4769.00
54490 790	OTHER EQUIPMENT	05/26/11	CK# 232034	PROFESSIONAL COMMUNICATION SVC	10266.60
54490 ...	OTHER EMERGENCY MANAGEMENT			Total:	126182.82
54610 103	ASSISTANT(S)	05/04/11	CK# 231589	WILLIAM B LOVE	360.00
54610 103	ASSISTANT(S)	05/04/11	CK# 231600	CLAUDE THOMPSON JR.	90.00
54610 189	OTHER SALARIES & WAGES	05/04/11	CK# 231571	DOCKERY FUNERAL HOME INC.	300.00
54610 189	OTHER SALARIES & WAGES	05/04/11	CK# 231599	DR. TOM C. THOMPSON, MD	1666.66
54610 189	OTHER SALARIES & WAGES	05/12/11	CK# 231707	DEPARTMENT OF PATHOLOGY	250.00
54610 189	OTHER SALARIES & WAGES	05/19/11	CK# 231861	MORRISTOWN-HAWBLEN EMS	3492.22
54610 189	OTHER SALARIES & WAGES	05/19/11	CK# 231874	UNIVERSITY PATHOLOGISTS, P.C.	3900.00
54610 189	OTHER SALARIES & WAGES	05/26/11	CK# 232002	DOCKERY FUNERAL HOME INC.	150.00
54610 399	OTHER CONTRACTED SERVICES	05/12/11	CK# 231706	EDDIE DAVIS	600.00
54610 ...	COUNTY CORONER/MEDICAL EXAMINER			Total:	10808.88
55110 309	CONTRACTS WITH GOVERNMENT AGEN	05/04/11	CK# 231575	ENGLISH MOUNTAIN COFFEE	71.80
55110 309	CONTRACTS WITH GOVERNMENT AGEN	05/12/11	CK# 231709	EVANS OFFICE SUPPLY CO.	362.60
55110 309	CONTRACTS WITH GOVERNMENT AGEN	05/12/11	CK# 231721	ALLISON MICHELLE JENKINS	701.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	05/12/11	CK# 231744	TIDI WASTE SYSTEMS	63.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	05/19/11	CK# 231836	AT & T	139.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	05/19/11	CK# 231864	OCE IMAGISTICS, INC.	14.66
55110 309	CONTRACTS WITH GOVERNMENT AGEN	05/26/11	CK# 231989	AT&T LONG DISTANCE SERVICE	273.87
55110 309	CONTRACTS WITH GOVERNMENT AGEN	05/26/11	CK# 231991	ATMOS ENERGY	61.58
55110 309	CONTRACTS WITH GOVERNMENT AGEN	05/26/11	CK# 232005	ENGLISH MOUNTAIN COFFEE	35.90
55110 309	CONTRACTS WITH GOVERNMENT AGEN	05/26/11	CK# 232016	BILL HICKS	700.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	05/26/11	CK# 232018	ALLISON MICHELLE JENKINS	701.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	05/26/11	CK# 232026	MORRISTOWN UTILITIES	1437.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	05/26/11	CK# 232052	WALMART COMMUNITY BRC	26.75
55110 355	TRAVEL	05/04/11	CK# 231563	THELMA CARPENTER	83.26
55110 355	TRAVEL	05/04/11	CK# 231565	ASHLEY BROOKE COBB	64.40
55110 355	TRAVEL	05/04/11	CK# 231597	KIM SMITH	66.70
55110 ...	LOCAL HEALTH CENTER			Total:	4804.02
55530 316	CONTRIBUTIONS	05/12/11	CK# 231695	SCOTT BELLION	475.00
55530 316	CONTRIBUTIONS	05/12/11	CK# 231722	K-MART	449.50
55530 316	CONTRIBUTIONS	05/12/11	CK# 231740	STEPPING OUT MINISTRIES	80.00

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

PAGE: 10  
 DATE: 05/27/11  
 TIME: 3:27 PM

ACCT DBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55530 316	CONTRIBUTIONS	05/12/11	CK# 231746	TN COMMUNITY HEALTH SERVICES	50.00
55530 316	CONTRIBUTIONS	05/19/11	CK# 231835	APPALACHIAN ELECTRIC COOP	651.94
55530 316	CONTRIBUTIONS	05/26/11	CK# 232017	HOLSTON HOME FOR CHILDREN	120.00
55530 316	CONTRIBUTIONS	05/26/11	CK# 232019	K-MART	189.33
55530 316	CONTRIBUTIONS	05/26/11	CK# 232055	MARLENE WILLIAMS	47.50
55530 316	CONTRIBUTIONS	05/26/11	CK# 232056	WALTERS STATE COMMUNITY COLLEGE	65.00
55530 ...	DEPARTMENT OF CHILDRENS SERVICES			Total:	2128.27
55590 316	CONTRIBUTIONS	05/12/11	CK# 231755	YOUTH EMERGENCY SHELTER	255.00
56700 302	ADVERTISING	05/12/11	CK# 231700	CITIZEN TRIBUNE	163.80
56700 302	ADVERTISING	05/19/11	CK# 231872	TN DEPT OF COMMERCE & INSURANC	100.00
56700 307	COMMUNICATION	05/04/11	CK# 231605	VERIZON WIRELESS	33.49
56700 307	COMMUNICATION	05/19/11	CK# 231836	AT & T	387.35
56700 307	COMMUNICATION	05/26/11	CK# 231989	AT&T LONG DISTANCE SERVICE	6.11
56700 336	MAINTENANCE AND REPAIR SERVICE	05/12/11	CK# 231725	LANE SALES POWER EQUIPMENT	568.33
56700 336	MAINTENANCE AND REPAIR SERVICE	05/19/11	CK# 231870	SUNTRUST BANKCARD, N.A.	59.43
56700 410	CUSTODIAL SUPPLIES	05/12/11	CK# 231723	KEL-SAN, INC.	430.62
56700 410	CUSTODIAL SUPPLIES	05/12/11	CK# 231744	TIDI WASTE SYSTEMS	409.50
56700 415	ELECTRICITY	05/12/11	CK# 231729	MORRISTOWN UTILITIES	2240.00
56700 415	ELECTRICITY	05/19/11	CK# 231835	APPALACHIAN ELECTRIC COOP	19.86
56700 425	GASOLINE	05/19/11	CK# 231848	FUELMAN TENNESSEE	668.76
56700 454	WATER AND SEMER	05/12/11	CK# 231729	MORRISTOWN UTILITIES	1547.00
56700 499	OTHER SUPPLIES AND MATERIALS	05/04/11	CK# 231590	LOMEIS	114.99
56700 499	OTHER SUPPLIES AND MATERIALS	05/26/11	CK# 232036	ROCKY TOP H2O	12.00
56700 599	OTHER CHARGES	05/12/11	CK# 231749	STATE OF TN-DEPT. OF HEALTH	340.00
56700 599	OTHER CHARGES	05/19/11	CK# 231870	SUNTRUST BANKCARD, N.A.	21.95
56700 790	OTHER EQUIPMENT	05/26/11	CK# 232004	EAST TENNESSEE EQUIPMENT CO	12900.00
56700 791	OTHER CONSTRUCTION	05/12/11	CK# 231735	RELIEF SEPTIC REPAIR & SERVICE	675.00
56700 ...	PARK			Total:	20698.19
56900 309	CONTRACTS WITH GOVERNMENT AGEN	05/26/11	CK# 232011	HAMBLEN COUNTY-MORRISTOWN	3091.20
56900 309	CONTRACTS WITH GOVERNMENT AGEN	05/26/11	CK# 232020	KEEP M'TOWN HAMBLEN BEAUTIFUL	2244.74
56900 ...	OTHER SOCIAL, CULTURAL & RECREATIONAL			Total:	5335.94
57100 316	CONTRIBUTIONS	05/04/11	CK# 231570	ELIZABETH DOAN-HOBBS	50.14
57100 316	CONTRIBUTIONS	05/04/11	CK# 231588	DEBRA LONG	63.02
57100 316	CONTRIBUTIONS	05/04/11	CK# 231591	NANCY MARSHALL	49.22
57100 316	CONTRIBUTIONS	05/04/11	CK# 231605	VERIZON WIRELESS	37.67
57100 316	CONTRIBUTIONS	05/12/11	CK# 231709	EVANS OFFICE SUPPLY CO.	108.98
57100 316	CONTRIBUTIONS	05/19/11	CK# 231836	AT & T	1.60
57100 316	CONTRIBUTIONS	05/26/11	CK# 231989	AT&T LONG DISTANCE SERVICE	39.76
57100 316	CONTRIBUTIONS	05/26/11	CK# 232001	ELIZABETH DOAN-HOBBS	47.38
57100 ...	AGRICULTURAL EXTENSION SERVICE			Total:	397.77
58120 364	CONTRACTS FOR DEVELOPMENT COST	05/26/11	CK# 232025	CITY OF MORRISTOWN INDUS BOARD	2505.00
58210 316	CONTRIBUTIONS	05/12/11	CK# 231724	LAKEWAY AREA METROPOLITAN	2751.79
58210 316	CONTRIBUTIONS	05/19/11	CK# 231854	LAKEWAY AREA METROPOLITAN	3126.22
58210 ...	PUBLIC TRANSPORTATION			Total:	5878.01

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

PAGE: 11  
 DATE: 05/27/11  
 TIME: 3:27 PM

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
58300 307	COMMUNICATIONS	05/19/11	CK# 231836	AT & T	40
58300 307	COMMUNICATIONS	05/26/11	CK# 231989	AT&T LONG DISTANCE SERVICE	3.57
58300 435	OFFICE SUPPLIES	05/19/11	CK# 231870	SUNTRUST BANKCARD, N.A.	134.00
58300 ...	VETERANS' SERVICES			Total:	3
58400 307	COMMUNICATIONS	05/19/11	CK# 231836	AT & T	2704.46
58400 307	COMMUNICATIONS	05/26/11	CK# 231989	AT&T LONG DISTANCE SERVICE	122.20
58400 312	CONTRACTS WITH PRIVATE AGENCIE	05/12/11	CK# 231738	SARATOGA TECHNOLOGIES	2425.00
58400 312	CONTRACTS WITH PRIVATE AGENCIE	05/19/11	CK# 231863	MUS FIBERNET	260.40
58400 332	LEGAL NOTICES, RECORDING AND C	05/12/11	CK# 231700	CITIZEN TRIBUNE	162.48
58400 334	MAINTENANCE AGREEMENTS	05/19/11	CK# 231865	PITNEY BOWES	900.00
58400 348	POSTAL CHARGES	05/12/11	CK# 231732	PITNEY BOWES	220.98
58400 348	POSTAL CHARGES	05/19/11	CK# 231866	PITNEY BOWES	7000.00
58400 348	POSTAL CHARGES	05/19/11	CK# 231873	UNITED PARCEL SERVICE	30.79
58400 348	POSTAL CHARGES	05/26/11	CK# 232050	U.S.POSTAL SERVICE	4.00
58400 351	RENTALS	05/19/11	CK# 231864	OCE IMAGISTICS, INC.	272.00
58400 411	DATA PROCESSING SUPPLIES	05/19/11	CK# 231870	SUNTRUST BANKCARD, N.A.	259.35
58400 435	OFFICE SUPPLIES	05/12/11	CK# 231709	EVANS OFFICE SUPPLY CO.	63.32
58400 599	OTHER CHARGES	05/19/11	CK# 231870	SUNTRUST BANKCARD, N.A.	133.11
58400 599	OTHER CHARGES	05/26/11	CK# 232029	MURRELL BURLAR ALARM CO. INC.	439.50
58400 709	DATA PROCESSING EQUIPMENT	05/26/11	CK# 232036	ROCKY TOP H2O	155.00
58400 ...	OTHER CHARGES	05/19/11	CK# 231870	SUNTRUST BANKCARD, N.A.	5490.00
58400 ...	OTHER CHARGES			Total:	17
58801 415	ELECTRICITY	05/26/11	CK# 232026	MORRISTOWN UTILITIES	131.00
*101*	GENERAL FUND (101)			Total:	455
					465273.79

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710	302	ADVERTISING	05/12/11	CK# 020356	CITIZEN TRIBUNE	538.47
55710	312	CONTRACTS WITH PRIVATE AGENCY	05/04/11	CK# 020346	S & B RECYCLING	4370.70
55710	336	MAINTENANCE AND REPAIR SERVICE	05/04/11	CK# 020344	KNOX-TENN RENTAL & SALES CO.	209.64
55710	336	MAINTENANCE AND REPAIR SERVICE	05/04/11	CK# 020345	O'REILLY AUTO PARTS	114.48
55710	336	MAINTENANCE AND REPAIR SERVICE	05/12/11	CK# 020352	AI NAPA AUTO PARTS	2712.98
55710	336	MAINTENANCE AND REPAIR SERVICE	05/12/11	CK# 020359	FASTENAL COMPANY	522.14
55710	336	MAINTENANCE AND REPAIR SERVICE	05/12/11	CK# 020362	INDUSTRIAL MACHINE & HYDRAULIC	334.39
55710	336	MAINTENANCE AND REPAIR SERVICE	05/12/11	CK# 020363	MID-STATE EQUIP. CO., INC.	224.82
55710	336	MAINTENANCE AND REPAIR SERVICE	05/12/11	CK# 020366	SMOKY MOUNTAIN TRUCK CENTER	2414.62
55710	336	MAINTENANCE AND REPAIR SERVICE	05/12/11	CK# 020373	COVINGTON DETROIT DIESEL	4289.18
55710	336	MAINTENANCE AND REPAIR SERVICE	05/19/11	CK# 020374	CUMMINS CROSSPOINT, LLC	82.97
55710	336	MAINTENANCE AND REPAIR SERVICE	05/19/11	CK# 020377	O'REILLY AUTO PARTS	56.57
55710	336	MAINTENANCE AND REPAIR SERVICE	05/26/11	CK# 020387	INDUSTRIAL MACHINE & HYDRAULIC	3087.34
55710	336	MAINTENANCE AND REPAIR SERVICE	05/26/11	CK# 020392	SCOTT-GROSS CO. INC.	48.35
55710	336	MAINTENANCE AND REPAIR SERVICE	05/26/11	CK# 020395	THOMPSON MACHINE WORKS	152.15
55710	359	DISPOSAL FEES	05/12/11	CK# 020361	HAMBLEN COUNTY-MORRISTOWN	84396.20
55710	412	DIESEL FUEL	05/12/11	CK# 020354	BP OIL	11625.62
55710	412	DIESEL FUEL	05/12/11	CK# 020368	ZOMERZ, INC.	1345.40
55710	425	GASOLINE	05/12/11	CK# 020354	BP OIL	136.04
55710	433	LUBRICANTS	05/26/11	CK# 020389	ZOMERZ, INC.	62.77
55710	450	TIRES AND TUBES	05/12/11	CK# 020357	LUBRICORP	644.40
55710	451	UNIFORMS	05/12/11	CK# 020365	COCKE FARMERS COOP	7.00
55710	451	UNIFORMS	05/04/11	CK# 020343	PORTER'S TIRE STORE	3649.66
55710	451	UNIFORMS	05/12/11	CK# 020355	CINTAS CORP., LOC. 207	99.70
55710	451	UNIFORMS	05/19/11	CK# 020371	CINTAS CORP., LOC. 207	99.70
55710	451	UNIFORMS	05/26/11	CK# 020385	CINTAS CORP., LOC. 207	99.70
55710	499	OTHER SUPPLIES AND MATERIALS	05/12/11	CK# 020353	AIRGAS SAFETY	107.03
55710	499	OTHER SUPPLIES AND MATERIALS	05/12/11	CK# 020358	ELLIOTT BOOTS	200.00
55710	499	OTHER SUPPLIES AND MATERIALS	05/19/11	CK# 020369	AIRGAS SAFETY	195.66
55710	499	OTHER SUPPLIES AND MATERIALS	05/19/11	CK# 020370	CAR & TRUCK AUTO GLASS	360.00
55710	499	OTHER SUPPLIES AND MATERIALS	05/19/11	CK# 020372	COCKE FARMERS COOP	193.98
55710	499	OTHER SUPPLIES AND MATERIALS	05/19/11	CK# 020375	ELLIOTT BOOTS	100.00
55710	499	OTHER SUPPLIES AND MATERIALS	05/26/11	CK# 020388	LUBRICATION EQUIP. SERVICE INC	1690.38
55710	499	OTHER SUPPLIES AND MATERIALS	05/26/11	CK# 020397	WALMART COMMUNITY BRC	96.77
55710	...	SANITATION MANAGEMENT	05/26/11	CK# 020398	ZEE MEDICAL INC	111.53
Total:						37
+116* SOLID WASTE/SANITATION (116).....Total:						37
						124611.32



ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000 307	TELEPHONE	05/19/11	CK# 036239	AT & T	68.54
61000 307	TELEPHONE	05/19/11	CK# 036247	STEVE PEOPLES	50.00
61000 307	TELEPHONE	05/26/11	CK# 036264	AT&T LONG DISTANCE SERVICE	27.08
61000 331	LEGAL EXPENSES	05/04/11	CK# 036196	CAPPS, CANTWELL, CAPPS & BYRD	75.00
61000 415	ELECTRICITY	05/19/11	CK# 036243	HOLSTON ELECTRIC COOPERATIVE	936.90
61000 454	WATER & SEWER	05/26/11	CK# 036275	MORRISTOWN UTILITIES	92.00
61000 599	OTHER CHARGES	05/26/11	CK# 036265	BIG M JANITORIAL	94.55
61000 ***	ADMINISTRATION			Total:	7 1344.07
62000 312	CONTRACTS WITH PRIVATE AGENCY	05/12/11	CK# 036225	LAKEMAY TREE SERVICE	1400.00
62000 404	ASPHALT - HOT MIX	05/12/11	CK# 036220	BLALOCK & SONS INC.	244.92
62000 404	ASPHALT - HOT MIX	05/12/11	CK# 036230	NEWPORT PAVING & READY MIX	2420.47
62000 404	ASPHALT - HOT MIX	05/12/11	CK# 036232	SUMMERS-TAYLOR, INC.	975.28
62000 404	ASPHALT - HOT MIX	05/19/11	CK# 036240	BLALOCK & SONS INC.	1854.84
62000 404	ASPHALT - HOT MIX	05/19/11	CK# 036246	NEWPORT PAVING & READY MIX	1565.00
62000 404	ASPHALT - HOT MIX	05/19/11	CK# 036249	SUMMERS-TAYLOR MATERIALS CO.	324.94
62000 409	CRUSHED STONE	05/04/11	CK# 036204	VULCAN MATERIALS COMPANY	1699.37
62000 409	CRUSHED STONE	05/12/11	CK# 036235	VULCAN MATERIALS COMPANY	3404.34
62000 409	CRUSHED STONE	05/19/11	CK# 036250	VULCAN MATERIALS COMPANY	2804.03
62000 409	CRUSHED STONE	05/26/11	CK# 036283	VULCAN MATERIALS COMPANY	2143.47
62000 409	CRUSHED STONE	05/12/11	CK# 036234	VULCAN INC. D/B/A VULCAN SIGNS	41.66
62000 443	ROAD SIGNS & STRIPING	05/10/11	CK# 036197	CINTAS CORP., LOC. 207	87.32
62000 451	UNIFORMS	05/12/11	CK# 036223	CINTAS CORP., LOC. 207	87.32
62000 451	UNIFORMS	05/19/11	CK# 036241	CINTAS CORP., LOC. 207	87.32
62000 451	UNIFORMS	05/26/11	CK# 036268	CINTAS CORP., LOC. 207	87.32
62000 ***	HIGHWAY AND BRIDGE MAINTENANCE			Total:	16 19227.60
63100 412	DIESEL FUEL	05/12/11	CK# 036221	BP OIL	1363.78
63100 412	DIESEL FUEL	05/12/11	CK# 036236	ZOOMERZ, INC.	2379.02
63100 416	MACHINE & EQUIPMENT PARTS	05/12/11	CK# 036218	A1 MAPA AUTO PARTS	717.04
63100 416	MACHINE & EQUIPMENT PARTS	05/12/11	CK# 036222	CHATTANOOGA TRACTOR & EQUIPMEN	9.31
63100 416	MACHINE & EQUIPMENT PARTS	05/12/11	CK# 036228	MORRISTOWN FORD	737.29
63100 416	MACHINE & EQUIPMENT PARTS	05/19/11	CK# 036237	ACTION AUTO GLASS	185.00
63100 416	MACHINE & EQUIPMENT PARTS	05/19/11	CK# 036248	SMOKY MOUNTAIN TRUCK CENTER	65.98
63100 416	MACHINE & EQUIPMENT PARTS	05/26/11	CK# 036270	LANE SALES POWER EQUIPMENT	35.94
63100 424	GARAGE SUPPLIES	05/26/11	CK# 036269	FASTENAL COMPANY	562.25
63100 425	GASOLINE	05/12/11	CK# 036221	BP OIL	968.97
63100 425	GASOLINE	05/12/11	CK# 036236	ZOOMERZ, INC.	761.20
63100 425	GASOLINE	05/04/11	CK# 036201	LUBRICORP	463.80
63100 433	LUBRICANTS	05/12/11	CK# 036226	LUBRICORP	1430.10
63100 433	LUBRICANTS	05/19/11	CK# 036238	AMERICAN CONTINENTAL TECHLAB	154.05
63100 433	LUBRICANTS	05/26/11	CK# 036272	LUBRICORP	868.00
63100 433	LUBRICANTS	05/12/11	CK# 036219	ALPHA OUTDOOR EQUIPMENT	83.80
63100 446	TOOLS	05/26/11	CK# 036219	ALPHA OUTDOOR EQUIPMENT	-83.80
63100 446	TOOLS	05/04/11	CK# 036198	GOPFORTH TIRE & AUTO, INC.	67.00
63100 450	TIRES & TUBES	05/04/11	CK# 036251	PORTER'S TIRE STORE	166.76
63100 450	TIRES & TUBES	05/04/11	CK# 036200	LOME'S	195.34
63100 499	OTHER SUPPLIES & MATERIALS	05/12/11	CK# 036224	COCKE FARMERS COOP	14.78
63100 499	OTHER SUPPLIES & MATERIALS	05/12/11	CK# 036227	LYNN MALONE'S WRECKER SERVICE	55.00
63100 499	OTHER SUPPLIES & MATERIALS	05/19/11	CK# 036244	LYNN MALONE'S WRECKER SERVICE	55.00

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

PAGE: 2  
 DATE: 05/27/11  
 TIME: 3:28 PM

ACCT OBU	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100 499	OTHER SUPPLIES & MATERIALS	05/26/11	CK# 036270	LANE SALES POWER EQUIPMENT	59.99
63100	... OPERATION AND MAINTENANCE OF EQUIPMENT			Total:	1315.60
*131* HIGHWAY FUND (131).....Total:					47
					31887.27

**RESOLUTION-SPECIAL ENDOWMENT FUND**

Motion by Louis Jarvis, seconded by Paul Lebel to approve the special endowment fund resolution.

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

7.b.

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

Majority Vote



HAMBLLEN COUNTY, TENNESSEE

RESOLUTION TO PLACE FUNDS FROM  
SPECIAL ENDOWMENT FUND INTO  
GENERAL FUND, COMMITTED FOR USE FOR CAPITAL PROJECTS

WHEREAS, House Bill No. 503 was presented as an Act to repeal Chapter 106 of the Private Acts of 2006 which created the Hamblen County Special Endowment Fund; and

WHEREAS, House Bill No. 503 required approval by a two-thirds (2/3) vote of the Hamblen County Legislative Body, and received such a vote at the regularly scheduled meeting of the Hamblen County Legislative Body on May 19, 2011; and

WHEREAS, it is the intent of the Hamblen County Legislative Body to place the funds made available by the closing of the Special Endowment Fund into the General Fund and commit those funds for use for capital projects; and

WHEREAS, this resolution establishes a two-thirds (2/3) majority vote requirement by the Hamblen County Legislative Body to appropriate funds for specific capital projects; and

NOW, THEREFORE, BE IT RESOLVED that this resolution shall take effect from and after its passage on this the 23<sup>rd</sup> day of June, 2011, a majority vote requiring it. This resolution shall be spread upon the minutes of the Hamblen County Legislative Body.

Commissioners voting AYE: 13

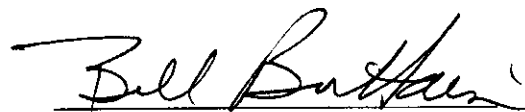
Commissioners voting NAY: 0

Commissioners ABSENT: 1

Passed this 23<sup>rd</sup> day of June, 2011.

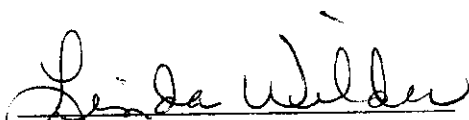


Chairman Stancil Ford



County Mayor Bill Brittain

Attest:



County Clerk Linda Wilder

**FY 2011-2012 LITTER GRANT RESOLUTION**

Motion by Louis Jarvis, seconded by Nancy Phillips to approve the FY 2011-2012 Litter Grant Authorizing Resolution.

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

7.c.

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

Majority Vote



**RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION  
FOR A LITTER AND TRASH COLLECTING GRANT FOR FY 2011-2012  
FROM THE TENNESSEE DEPARTMENT OF TRANSPORTATION  
AND AUTHORIZING THE ACCEPTANCE OF SAID GRANT**

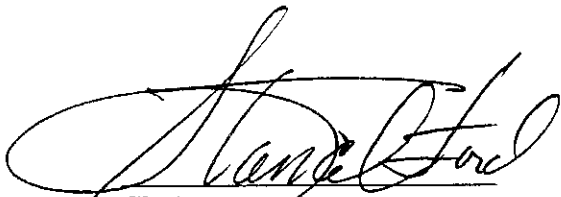
WHEREAS, the Hamblen County Commission intends to apply for the  
aforementioned Grant from the Tennessee Department of Transportation and,


WHEREAS, the contract for the Grant for FY 2011-2012 will impose certain legal  
obligations upon Hamblen County.

NOW, THEREFORE, BE IT RESOLVED:

1. That Bill Brittain, County Mayor of Hamblen County is authorized to apply on  
behalf of Hamblen County for a Litter and Trash Collecting Grant for FY 2011-  
2012 from the Tennessee Department of Transportation.
  
2. That should said application be approved by the Tennessee Department of  
Transportation, then Bill Brittain of Hamblen County is authorized to execute  
contracts or other necessary documents, which may be required to signify  
acceptance of the Litter and Trash Collecting Grant by Hamblen County.

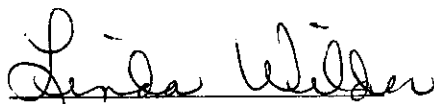
Approved at the regularly meeting of the Hamblen County Legislative Body held on the  
23 day of June 2011.

  
Chairman

  
County Mayor

ATTEST:

(Seal)

  
County Clerk

**SPENDING PRIORITIZATION POLICY**

Motion by Louis Jarvis, seconded by Tom Massey to approve the Hamblen County spending prioritization policy.

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

7.d.

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

Majority Vote >

# HAMBLLEN COUNTY, TENNESSEE SPENDING PRIORITIZATION POLICY

## PURPOSE

Hamblen County hereby establishes and will maintain a spending prioritization policy as defined herein in accordance with Governmental Accounting Standards Board Statement No. 54, Fund Balance Reporting and Governmental Fund Type Definitions. This Policy shall apply to all of Hamblen County's governmental funds.

## SPENDING PRIORITIZATION PLAN

Hamblen County will reduce fund balance restricted amounts first when expenditures are incurred for purposes for which both restricted and unrestricted (committed, assigned, or unassigned) amounts are available.

Hamblen County reduces committed amounts first, followed by assigned amounts and then unassigned amounts when expenditures are incurred for purposes for which amounts in any of those unrestricted fund balance classifications could be used.

## DEFINITIONS

Fund Balance refers to the difference between assets and fund liabilities in the governmental funds balance sheet and is referred to as fund equity. Fund balances should be reported in the classification noted below:

- **Non-Spendable Fund Balance** – Amounts that are not in a spendable form such as inventory, prepaid amounts, and the long-term amounts of loans and notes receivable, or are required to be maintained intact.
- **Restricted Fund Balance** – Amounts that can be spent only for the specific purposes stipulated by external resource providers such as grantors or enabling legislations. Restrictions may be changed or lifted only with the consent of the resource providers.
- **Committed Fund Balance** – Amounts that can be used only for the specific purposes determined by a formal action of the County Commission, Hamblen County's highest level of decision making authority. Commitments may be changed or lifted only by the County Commission taking the same formal action that imposed the constraint.
- **Assigned Fund Balance** – Amounts that Hamblen County intends to use for a specific purpose, but are not restricted or committed. The intent shall



be expressed by the County Commission, or the finance director, which the County Commission has delegated the authority.

- **Unassigned Fund Balance** – The residual classification for the General Fund includes amounts that are not contained in the other classifications. Unassigned amounts are the portion of fund balance which is not obligated or specifically designated and is available for any purpose.

Approved by Hamblen County Commission, June 23, 2011.

Motion made by Commissioner Louis Jarvis, seconded by

Commissioner Tom Massey.

Aye: 13

Nay: 0

Absent: 1

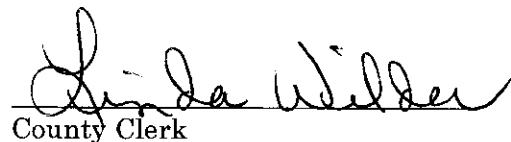
Pass:

Abstain:

  
Chairman

  
County Mayor

Attest:

  
County Clerk

**TRANSPORTATION AGREEMENT WITH MORRISTOWN EMS**

Motion by Louis Jarvis, seconded by Nancy Phillips to approve the transportation agreement with Morristown EMS for transport of deceased persons.

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

7.e.

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

Majority Vote



## TRANSPORTATION AGREEMENT

THIS TRANSPORTATION AGREEMENT made and entered into this \_\_\_\_\_ day of June, 2011, by and between Hamblen County, Tennessee, hereinafter referred to as "County" and Morristown-Hamblen Emergency Medical Services, hereinafter referred to as "EMS".

### WITNESSETH:

WHEREAS, County is under contract with University Pathologists, P.C. to conduct and perform post-mortem examinations (autopsies) on behalf of the County; and

WHEREAS, County established a Transport Rotation System with local funeral homes for transportation of bodies from Hamblen County to Knoxville for post-mortem examinations; and

WHEREAS, EMS has agreed to transport deceased persons from place of death to Morristown-Hamblen Hospital; and

WHEREAS, the County and EMS desire to reduce their agreement to writing; NOW

THEREFORE, in consideration of the above-stated premises, the County and EMS hereby agree as follows:

1. EMS will transport deceased persons from place of death to Morristown-Hamblen Hospital at the request of the County Coroner.
2. Compensation will be paid by the County to EMS a rate equivalent to the Medicare reimbursement rate (on the date service is provided) for transportation, with the rate being \$205.40 as of January 2011; the rate being typically set/reset in January annually. Compensation will also include a mileage rate equivalent to the Medicare reimbursement rate (on the date service is provided) for miles traveled, with the rate being \$6.86/mile as of January 2011; the rate being typically set/reset in January annually.
3. EMS will provide body bags.
4. EMS is not included in the Transportation Rotation System to UT Medical Center for post-mortem examinations.
5. EMS will provide vehicular and general liability insurance policies with Hamblen County named as an additional insured.
6. County or EMS may withdraw from this Agreement by providing the other party (County/EMS) with written notice thirty days (30) days prior to the effective date of such withdrawal.

7. It is agreed and understood by EMS hereto that any body scheduled for autopsy is in the custody of the County Coroner until such time as the body is delivered to UT Medical Center, received and accepted by it. EMS, for all purposes under this Agreement, shall be considered an independent contractor for the purpose of transporting bodies to Morristown-Hamblen Hospital for post-mortem examinations.

This Agreement executed by the parties hereto shall be effective as of June 23, 2011.

Hamblen County, Tennessee

By:   
Bill Brittain, County Mayor

Morristown-Hamblen Emergency Medical Services

By: \_\_\_\_\_  
Danny Houseright, Director

**LONG DISTANCE RATE CONTRACT**

Motion by Louis Jarvis, seconded by Paul Lebel to approve the long distance rate contract from AT&T.

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

7.f.

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

Majority Vote

V

**BUDGET AMENDMENT-JUVENILE VEHICLE**

Motion by Louis Jarvis, seconded by Paul Lebel to approve the \$20,000 budget amendment to provide the appropriation for the purchase of a vehicle for Juvenile Court.

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

7.g.a.1.

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

Majority Vote

>

Hamblen County Commission  
Finance Committee



Month June Year 2011

Fund #101

DEPT: Finance

Account Number	Description	Debit	Credit
91130.718	Public Safety Projects - Motor Vehicles	20,000	
39000.000	Undesignated Fund Balance		20,000

20,000 20,000

*Brief Description of Issue:*  
to provide appropriation for the purchase of juvenile vehicle.

Signature: \_\_\_\_\_  
 Title: Finance Director  
 Date: 6.3.11

For Finance Department Only:  
 Reviewed by: \_\_\_\_\_  
 Budget Amendment: \_\_\_\_\_

**BUDGET AMENDMENT-ENDOWMENT FUND TRANSFER**

Motion by Louis Jarvis, seconded by Tom Massey to approve the \$1,035,500 budget amendment to transfer the Endowment Fund balance to the General Fund.

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

7.g.a.2.

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

Majority Vote >





**BUDGET AMENDMENT-RECLASSIFY REVENUES**

Motion by Louis Jarvis, seconded by Paul Lebel to approve the \$552,509 budget amendment to reclassify revenues in the General Fund.

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

7.g.a.3.

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

Majority Vote >

Hamblen County Commission  
Finance Committee



Month June Year 2011

Fund #101

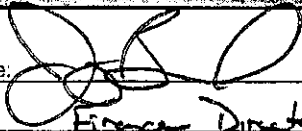
DEPT: Finance

Account Number	Description	Debit	Credit
34990.000	Reserved for Other General Purposes		360
51910.719	Preservation of Records - Office Equipment	360	
45110.000	County Clerk - Excess Fees		145,000
45150.000	Clerk and Master - Excess Fees		30,000
45180.000	Register of Deeds - Excess Fees		30,000
46190.000	Other General Government Grants	45,000	
46290.000	Other Public Safety Grants		8,000
47590.000	Other Federal through State		45,000
47235.000	Homeland Security Grants		147,761
48140.000	Contracted Services (Reappraisal Reimbursement)		116,388
51400.331	County Attorney - Legal Services	45,000	
51810.415	Other Facilities - Electricity	36,550	
39000.000	Undesignated Fund Balance	395,599	

527,609

522,609

*Brief Description of Issue:*  
 To reclassify revenues, to increase estimated revenues for monies that had not been budgeted. To provide additional appropriations for attorney fees and electricity.

Signature:   
 Title: Finance Director  
 Date: 6.3.11

For Finance Department Only:  
 Reviewed by: \_\_\_\_\_  
 Budget Amendment \_\_\_\_\_

**BUDGET AMENDMENT-RECLASSIFY APPROPRIATIONS**

Motion by Louis Jarvis, seconded by Dana Wampler to approve the \$191,275 budget amendment to reclassify appropriations in the General Fund; no new monies.

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

7.g.a.4.

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

Majority Vote



Hamblen County Commission  
Finance Committee



Month June Year 2011

Fund #101

DEPT: Finance

Page 1 of 2

Account Number	Description	Debit	Credit
51100.207	County Commission - Medical Insurance	21,450	
51810.169	Other Facilities - Part-time Personnel	3,500	
51810.307	Other Facilities - Communication	500	
51810.399	Other Facilities - Other Contracted Services	600	
51810.410	Other Facilities - Custodial Supplies	1,650	
51810.415	Other Facilities - Electricity	20,450	
51810.434	Other Facilities - Natural Gas		15,000
52100.307	Accounting and Budgeting - Communication	1,500	
52300.307	Property Assessor's Office - Communication	50	
52300.317	Property Assessor's Office - Data Processing Services		50
52400.207	County Trustee's Office - Medical Insurance	500	
52400.332	County Trustee's Office - Legal Notices, Recording, and Court Costs		500
52500.307	County Clerk's Office - Communication	500	
52500.337	County Clerk's Office - Maintenance and Repair Services - Office Equipment		500
52900.307	Other Finance - Communication	500	
52900.335	Other Finance - Maintenance and Repair Services - Buildings		500
53100.207	Circuit Court - Medical Insurance	350	
53330.105	Drug Court - Supervisor/Director		950
53330.207	Drug Court - Medical Insurance	950	
53400.207	Chancery Court - Medical Insurance		225
53400.307	Chancery Court - Communication	225	
53500.164	Juvenile Court - Attendants		500
53500.307	Juvenile Court - Communication	500	
53910.189	Probation Services - Other Salaries and Wages		275
53910.204	Probation Services - State Retirement	75	
53910.207	Probation Services - Medical Insurance	200	
54210.110	Jail - Lieutenant(s)		14,000
54210.115	Jail - Sergeant(s)		7,000
54210.187	Jail - Overtime Pay	10,000	
54210.207	Jail - Medical Insurance	36,150	
54210.302	Jail - Advertising	350	
54210.336	Jail - Maintenance and Repair Services - Equipment		7,500
54210.340	Jail - Medical and Dental Services	5,000	
54220.160	Workhouse - Guards		23,000
54610.103	County Coroner/Medical Examiner - Assistant(s)	1,000	
54610.189	County Coroner/Medical Examiner - Other Salaries and Wages	30,000	
56700.105	Parks and Fair Boards - Supervisor/Director		3,000
56700.167	Parks and Fair Boards - Maintenance Personnel	1,500	
56700.204	Parks and Fair Boards - State Retirement	750	
56700.207	Parks and Fair Boards - Medical Insurance	200	
56700.212	Parks and Fair Boards - Employer Medicare	50	
56700.307	Parks and Fair Boards - Communications	500	
56700.415	Parks and Fair Boards - Electricity	2,500	
56700.425	Parks and Fair Boards - Gasoline		2,500
56700.454	Parks and Fair Boards - Water and Sewer	1,750	
56700.513	Parks and Fair Boards - Workers' Compensation Insurance		1,750
58210.361	Public Transportation - Permits	15,000	
58300.307	Veterans' Services - Communication	25	
58300.349	Veterans' Services - Printing, Stationery, and Forms		25
58400.399	Other Charges - Other Contracted Services	10,500	
58400.510	Other Charges - Trustee's Commissions	7,500	
58600.207	Employee Benefits - Medical Insurance		50,000
58600.210	Employee Benefits - Unemployment Compensation	15,000	
58600.506	Employee Benefits - Liability Insurance		24,000
58600.513	Employee Benefits - Workers' Compensation Insurance		40,000

191,275

191,275

Hamblen County Commission  
Finance Committee




Month June Year 2011

Fund #101

DEPT: Finance

Page 2 of 2

Brief Descriptions of Issue:  
NO NEW MONIES  
To reclassify appropriations:

Signature: 

Title: Finance Director

Date: 6.3.11

For Finance Department Only:

Reviewed by: \_\_\_\_\_

Budget Amendment \_\_\_\_\_

**BUDGET AMENDMENT-SOLID WASTE/SANITATION**

Motion by Louis Jarvis, seconded by Paul Lebel to approve \$11,310 budget amendment to reclassify appropriations in the Solid Waste/Sanitation Fund; no new monies.

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

7.g.b.1

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

Majority Vote







**BUDGET AMENDMENT-HIGHWAY/PUBLIC WORKS**

Motion by Louis Jarvis, seconded by Paul Lebel to approve the \$60,000 budget amendment to reclassify appropriations in the Highway/Public Works Fund; no new monies

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

7.g.c.1.

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

Majority Vote

>

Hamblen County Commission  
Finance Committee



Month June Year 2011

Fund #131 DEPT: Highway/Public Works

Account Number	Description	Debit	Credit
61000.187	Administration - Overtime Pay		2,000
61000.204	Administration - State Retirement		5,500
61000.442	Administration - Propane Gas		8,000
61000.599	Administration - Other Charges		4,000
62000.149	Highway and Bridge Maintenance - Laborers	19,000	
62000.351	Highway and Bridge Maintenance - Rentals	2,000	
62000.404	Highway and Bridge Maintenance - Asphalt - Hot Mix	15,000	
62000.409	Highway and Bridge Maintenance - Crushed Stone	20,000	
62000.440	Highway and Bridge Maintenance - Pipe - Metal		1,500
62000.443	Highway and Bridge Maintenance - Road Signs		5,000
62000.446	Highway and Bridge Maintenance - Small Tools		1,500
63100.207	Operation and Maintenance of Equipment - Medical Insurance		3,600
63100.412	Operation and Maintenance of Equipment - Diesel Fuel	4,000	
63100.424	Operation and Maintenance of Equipment - Garage Supplies		2,000
63100.499	Operation and Maintenance of Equipment - Other Supplies and Materials		3,000
66000.207	Employee Benefits - Medical Insurance		10,000
66000.210	Employee Benefits - Unemployment Compensation		2,000
66000.513	Employee Benefits - Workers' Compensation Insurance		12,000

80,000 80,000

*Brief Descriptions of Issue:*

NO NEW MONIES.

To reclassify appropriations.

Signature: Benny G. Pool  
 Title: HAMBLEN CO. ROAD Supt.  
 Date: 06-06-11

For Finance Department Only:

Reviewed by: \_\_\_\_\_

Budget Amendment \_\_\_\_\_

**BUDGET AMENDMENT-HOSPITAL DEBT SERVICE FUND**

Motion by Louis Jarvis, seconded by Tom Massey to approve the \$3,181,850 budget amendment to make appropriations to close the Hospital Debt Service Fund into the General Fund.

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

7.g.d.1.

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

Majority Vote



Hamblen County Commission  
Finance Committee

Month June Year 2011



Fund #155

DEPT: Hospital Debt Service Fund

Account Number	Description	Debit	Credit
44120.000	Lease/Rentals	2,146,350	
82110.612	General Government - Principal on Other Loans		840,000
82210.613	General Government - Interest on Other Loans		1,306,350
99100.590	Transfers Out - Transfers to Other Funds	1,035,500	
34990.000	Reserved for Other General Purposes		1,035,500

3,181,850 3,181,850

Brief Descriptions of Issue:  
To make appropriations to close this fund into the General Fund. Original budget included estimated revenues and appropriations for debt payments due to the fact that the hospital had not been sold upon passage of the budget.

Signature: [Signature]  
Title: Finance Director  
Date: 6.3.11

For Finance Department Only

Reviewed by: \_\_\_\_\_

Budget Amendment \_\_\_\_\_

**RESOLUTION-STRATEGIC ECONOMIC DEVELOPMENT PLAN**

Motion by Tom Massey, seconded by Louis Jarvis to approve the resolution to adopt the Strategic Economic Development Plan for the 3-Star Program 2011-2015.

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

8.a.1.

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

Majority Vote

>

**RESOLUTION TO ADOPT THE STRATEGIC  
ECONOMIC DEVELOPMENT PLAN**

**WHEREAS**, the Three-Star Program was developed to meet the needs and challenges of the evolving economic environment in urban and rural communities and to partner with communities to create opportunities for sustained economic growth; and

**WHEREAS**, communities seeking certification as a Three-Star community must meet certain criteria, including the adoption of a five-year strategic economic development plan; and

**WHEREAS**, in achieving the mission of the Three-Star Program, the Department of Economic and Community Development commits to assist communities in developing and implementing a strategic economic plan;

**NOW, THEREFORE, BE IT RESOLVED**, by the county legislative body of Hamblen County, Tennessee, meeting in regular session at Morristown, Tennessee, that:

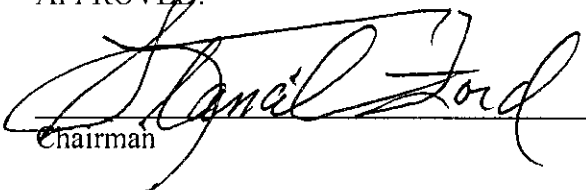
**SECTION 1.** The legislative body of Hamblen County declares that the county has adopted a five-year strategic economic development plan to be updated annually.

**SECTION 2.** The strategic economic development plan includes the county's economic goals in promoting economic growth, a plan to accomplish those goals and a projected timeline in achieving those goals.

**SECTION 3.** The strategic economic development plan addresses the county's goals pertaining to existing industry, manufacturing recruitment, workforce development, retail/service, tourism, agriculture, infrastructure assessment and educational assessment.


Adopted this 23 day of June, 2011.

APPROVED:

  
Chairman

\_\_\_\_\_  
County Mayor

ATTEST:

  
County Clerk

**RESOLUTION-FEDERAL TITLE VI REGULATIONS**

Motion by Tom Massey, seconded by Nancy Phillips to approve the resolution to Affirm Compliance with Federal Title VI Regulations for the 3-Star Program 2011-2015.

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

8.a.2.

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

Majority Vote >

**RESOLUTION TO AFFIRM COMPLIANCE WITH  
FEDERAL TITLE VI REGULATIONS**

**WHEREAS**, both Title VI of the Civil Rights Act of 1964 and the Civil Rights Restoration Act of 1987 provide that no person in the United States shall, on the ground of race, color or national origin be excluded from participation in, be denied the benefits of or be subjected to discrimination under any program or activity receiving federal financial assistance; and

**WHEREAS**, the Tennessee Attorney General opined in Opinion No. 92.47 that state and local governments are required to comply with Title VI of the Civil Rights Act in administering federally funded programs; and

**WHEREAS**, the Community Development Division of the Tennessee Department of Economic and Community Development administers the Three-Star Program and awards financial incentives for communities designated as Three-Star communities; and

**WHEREAS**, by virtue of the Tennessee Department of Economic and Community Development receiving federal financial assistance all communities designated as Three-Star communities must confirm that the community is in compliance with the regulations of Title VI of the Civil Rights Act of 1964 and the Civil Rights Restoration Act of 1987;

**NOW, THEREFORE, BE IT RESOLVED**, by the county legislative body of Hambien County, Tennessee, meeting in regular session at Morristown, Tennessee, that:

**SECTION 1.** The legislative body of Hambien County declares that the county is in compliance with the federal Title VI regulations.

**SECTION 2.** The Department of Economic and Community Development may from time to time monitor the county's compliance with federal Title VI regulations.

**SECTION 3.** This Resolution shall take effect upon adoption, the public welfare requiring it.

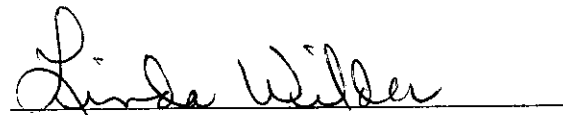
Adopted this 23 day of June, 2011.

APPROVED:

  
Chairman

  
County Mayor

ATTEST:

  
County Clerk



**STORMWATER ADVISORY COUNCIL**

Motion by Tom Massey, seconded by Nancy Phillips to approve the formation of the Stormwater Advisory council and appoint Commissioner Paul Lebel as the County Commission's representative to the Council.

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

8.b.

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

Majority Vote

>

**SURPLUS PROPERTY**

Motion by Tom Massey, seconded by Nancy Phillips to declare (2) APC SmartUPS 3000 Power Supply/Battery Back-up Devices as surplus property and available for disposal.

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

8.d.1.

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

Majority Vote



**SURPLUS PROPERTY**

Motion by Tom Massey, seconded by Doyle Fullington to declare (1) Cisco Systems Catalyst 6500 Network Switch as surplus property and available for disposal.

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

8.d.2.

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

Majority Vote

∨

**SURPLUS PROPERTY**

Motion by Tom Massey, seconded by Dana Wampler to declare (1) TAB Model 2546-50 Check Burster surplus property and available for disposal.

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

8.d.3.

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

Majority Vote >

Chairman Stancil Ford read the following ethic disclosure before the vote on the tax rate and budget was taken: The Attorney General of Tennessee has previously opined that members of a county legislative body may vote on a budget which includes retirement and insurance benefits for themselves as members of that body because T.C.A. 5-5-107 (a) authorizes county legislative bodies to fix the compensation of their membership. For purposes of the Hamblen County Code of Ethics adopted by this Body on April 19, 2007, I hereby acknowledge this apparent conflict of interest; however, I declare that my argument and my vote answer only to my conscience and to by obligation to my constituents and the citizens this Body represents.

Commissioners who concurred with the disclosure (by roll call)

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

**TAX RATE FISCAL YEAR BEGINNING JULY 1, 2011**

Motion by Louis Jarvis, seconded by Paul Lebel to approve the resolution fixing the tax levy in Hamblen County, Tennessee for fiscal year beginning July 1, 2011.

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

10.1.a.

Passed (12 YES - 0 NO - 1 ABS - 1 Absent)

Majority Vote >

Roll Call  
Discussion  
Voting ...  
Results  
Agenda  
Setup  
Options

**RESOLUTION FIXING THE TAX LEVY IN  
HAMBLLEN COUNTY, TENNESSEE  
FOR FISCAL YEAR BEGINNING JULY 1, 2011**

SECTION 1. BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee, assembled in regular session on this 23<sup>rd</sup> day of June, 2011, that the combined tax rate for Hamblen County, Tennessee for the year beginning July 1, 2011, shall be \$1.64 on each \$100 of taxable property inside the corporate limits of the City of Morristown and \$1.85 on each \$100 of taxable property outside the corporate limits of the City of Morristown, which is to provide revenue for each of the following funds and otherwise conform to the following tax levies:

<u>FUND</u>	<u>Inside Rate</u>	<u>Outside Rate</u>
General	\$ 0.46	\$ 0.46
Solid Waste/Sanitation	0.00	0.21
General Purpose School	0.91	0.91
General Debt Service	0.27	0.27
TOTAL	<u>\$ 1.64</u>	<u>\$ 1.85</u>

SECTION 2. BE IT FURTHER RESOLVED, that all resolutions of the Board of County Commissioners of Hamblen County, Tennessee, which are in conflict with this resolution are hereby repealed.

SECTION 3. BE IT FURTHER RESOLVED, that there is hereby levied a gross receipts tax as provided by law. The proceeds of the gross receipts tax herein levied shall accrue to the General Fund except for the first \$1,600 that is appropriated to the Highway/Public Works Fund.

SECTION 4. BE IT FURTHER RESOLVED, that there is levied a motor vehicle privilege tax as provided by law. The proceeds of the \$27 motor vehicle privilege tax herein levied shall accrue \$14 to General Fund and \$13 to General Purpose School Fund.

SECTION 5. BE IT FURTHER RESOLVED, that there is levied a hotel/motel occupancy tax as provided by law. The proceeds of the hotel/motel occupancy tax herein levied shall accrue to the General Fund for the specific purpose of capital improvements to Cherokee Park.

SECTION 6. BE IT FURTHER RESOLVED, that a local option sales tax is levied as provided by law. The first 50% of the sales tax shall accrue to the General Purpose School Fund; of the remaining 50%, the first \$200,000 shall accrue to the General Fund and the remainder shall accrue to the Solid Waste/Sanitation Fund.

SECTION 7. BE IT FURTHER RESOLVED, that revenues derived from State Revenue Sharing - T.V.A. shall accrue as follows: the first \$614,956 received shall accrue to the Highway Capital Projects Fund; the next \$152,432 received shall accrue to the General Fund; and the remaining \$84,522 received shall accrue to the Solid Waste/Sanitation Fund.

SECTION 8. BE IT FURTHER RESOLVED, that this resolution take effect from and after its passage, the public welfare requiring it. This resolution shall be spread upon the minutes of the Board of County Commissioners.

Passed this 23rd day of June, 2011.

Motion made by Commissioner \_\_\_\_\_, seconded by

Commissioner \_\_\_\_\_.

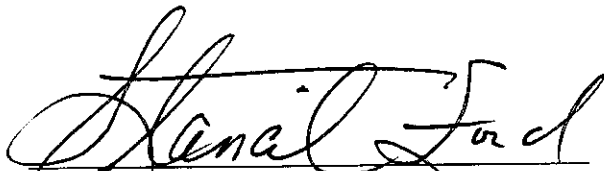
Aye:


Nay:

Absent:


Pass:

Abstain:

  
Chairman

  
County Mayor

Attest:

  
County Clerk



Dana Wampler read the following disclosure: I, Dana Wampler, a member of the Hamblen County Board of Commissioners, hereby acknowledge that a member or members of my family have contracts of employment (or a contract to provide services and/or goods to Hamblen County) with Hamblen County and I therefore have an indirect conflict of interest under Tennessee Code Annotated 12-4-101 with regard to the proposed budget being voted upon. I hereby acknowledge this indirect conflict in the proposal about to be voted: however, I declare that my argument and my vote answer only to my conscience and to my obligation to my constituents and the citizens this body represents.

Howard Shipley concurred with the above statement.

**RESOLUTION MAKING APPROPRIATIONS FOR VARIOUS FUNDS(2<sup>nd</sup> READING)**

Motion by Louis Jarvis, seconded by Nancy Phillips to approve the resolution making Appropriations for the Various Funds, Departments, Institutions, Offices and Agencies of Hamblen County, Tennessee for the Year Beginning July 1, 2011 and Ending June 30, 2012.

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

10.2.b.

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

Majority Vote >

**A RESOLUTION MAKING APPROPRIATIONS FOR THE VARIOUS FUNDS,  
DEPARTMENTS, INSTITUTIONS, OFFICES AND AGENCIES OF  
HAMBLÉN COUNTY, TENNESSEE FOR THE YEAR BEGINNING JULY 1, 2011  
AND ENDING JUNE 30, 2012**

SECTION 1. BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee, assembled in session on the 23rd day of June, 2011, that the amounts hereafter set out are hereby appropriated for the purpose of meeting the expenses of the various funds, departments, institutions, offices and agencies of Hamblen County, Tennessee, for the capital outlay, and for meeting the payment of principal and interest on the county's debt maturing during the year beginning July 1, 2011, and ending June 30, 2012, according to the following schedule:

**GENERAL FUND**

51100	County Commission	\$	190,806
51210	Board of Equalization		4,950
51300	County Mayor		207,627
51400	County Attorney		111,293
51500	Election Commission		240,833
51600	Register of Deeds		275,176
51720	Planning		264,003
51810	Other Facilities		711,532
51910	Preservation of Records		19,500
52100	Accounting and Budgeting		187,332
52200	Purchasing		103,933
52300	Property Assessor's Office		364,909
52310	Reappraisal Program		137,918
52400	County Trustee's Office		67,795
52500	County Clerk's Office		701,834
52600	Data Processing		89,458
52900	Other Finance		243,099
53100	Circuit Court		596,770
53300	General Sessions Court		279,181
53330	Drug Court		116,619
53400	Chancery Court		68,014
53500	Juvenile Court		428,104
53920	Courtroom Security		202,071
54110	Sheriff's Department		2,501,899
54140	Wheel Tax Officer		6,000
54150	Drug Enforcement		10,000
54160	Administration of Sexual Offender Registry		3,200
54210	Jail		2,469,452
54220	Workhouse		77,358
54250	Work Release Program		93,435
54310	Fire Prevention and Control		180,000
54410	Civil Defense		85,048
54490	Other Emergency Management		141,436

*General Fund, continued*

54510	Inspection and Regulation	\$	8,600
54610	County Coroner/Medical Examiner		76,700
55110	Local Health Center		458,800
55120	Rabies and Animal Control		127,400
55140	Nursing Home		2,000
55170	Alcohol and Drug Programs		5,000
55180	Crippled Children Services		6,242
55390	Appropriation to State		110,500
55520	Aid to Dependent Children		8,000
55530	Child Support		15,000
55590	Other Local Welfare Services		45,000
55710	Sanitation Management		15,000
55900	Other Public Health and Welfare		1,200
56100	Adult Activities		11,600
56300	Senior Citizens Assistance		6,500
56500	Libraries		243,500
56700	Parks and Fair Boards		247,225
56900	Other Social, Cultural, and Recreational		301,600
57100	Agricultural and Natural Resources		128,481
57300	Forest Service		1,000
57500	Soil Conservation		41,113
58110	Tourism		22,500
58120	Industrial Development		64,050
58210	Public Transportation		35,000
58300	Veterans' Service		15,137
58600	Employee Benefits		739,801
58900	Miscellaneous		526,612
	Total General Fund	\$	<u>14,444,146</u>

**SOLID WASTE/SANITATION FUND**

55710	Sanitation Management	\$	<u>2,344,685</u>
	Total Solid Waste/Sanitation Fund	\$	<u>2,344,685</u>

**DRUG CONTROL FUND**

54150	Drug Enforcement	\$	<u>63,520</u>
	Total Drug Control Fund	\$	<u>63,520</u>

**HIGHWAY/PUBLIC WORKS FUND**

61000	Administration	\$	352,277
62000	Highway and Bridge Maintenance		1,034,392
63100	Operation and Maintenance of Equipment		309,338
66000	Employee Benefits		43,185
68000	Capital Outlay		<u>1,017,500</u>
	Total Highway/Public Works Fund	\$	<u>2,756,692</u>

**GENERAL PURPOSE SCHOOL FUND**

71000	<u>Instruction</u>	
71100	Regular Instruction Program	\$ 35,995,603
71200	Special Education Program	5,550,833
71300	Vocational Education Program	2,969,897
71400	Student Body Education Program	130,640
71600	Adult Education Program	93,191
71900	Other	58,608
72000	<u>Support Services</u>	
72110	Attendance	5,850
72120	Health Services	571,654
72130	Other Student Support	1,109,754
72210	Regular Instruction Program	605,503
72220	Special Education Program	254,092
72230	Vocational Education Program	140,267
72260	Adult Programs	90,785
72310	Board of Education	1,050,203
72320	Director of Schools	586,716
72410	Office of the Principal	3,782,571
72510	Fiscal Services	306,662
72610	Operation of Plant	5,887,529
72620	Maintenance of Plant	1,396,176
72710	Transportation	2,889,585
72810	Central and Other	1,139,164
73000	<u>Operation of Non-Instructional Services</u>	
73300	Community Services	302,605
73400	Early Childhood Education	636,459
76000	<u>Capital Outlay</u>	
76100	Regular Capital Outlay	2,439,641
82230	Education – Interest	500,000
99100	Transfers Out	28,244
	Total General Purpose School Fund	<u>\$ 68,522,232</u>

**CENTRAL CAFETERIA FUND**

72000	<u>Support Services</u>	
72310	Board of Education	\$ 49,200
73000	<u>Operation of Non-Instructional Services</u>	
73100	Food Service	5,526,533
	Total Central Cafeteria Fund	<u>\$ 5,575,733</u>

**GENERAL DEBT SERVICE FUND**

82100	<u>Principal on Debt</u>	
82110	General Government	\$ 333,260
82130	Education	3,170,595
82200	<u>Interest on Debt</u>	
82210	General Government	228,343
82230	Education	1,625,791

*General Debt Service Fund, continued*

82300	<u>Other Debt Service</u>	
82310	General Government	83,000
82330	Education	<u>14,000</u>
	Total General Debt Service Fund	<u>\$ 5,454,989</u>

**SPECIAL DEBT SERVICE FUND**

82100	<u>Principal on Debt</u>	
82110	General Government	\$ 265,000
82200	<u>Interest on Debt</u>	
82210	General Government	13,250
82300	<u>Other Debt Services</u>	
82310	General Government	<u>600</u>
	Total Special Debt Service Fund	<u>\$ 278,850</u>

**HIGHWAY CAPITAL PROJECTS**

91200	Highway and Street Capital Projects	<u>\$ 614,956</u>
	Total Highway Capital Projects Fund	<u>\$ 614,956</u>

BE IT FURTHER RESOLVED, that the budget for the School Federal Projects Fund shall be the budget approved for separate projects within the fund by the Tennessee Department of Education.

SECTION 2. BE IT FURTHER RESOLVED, that there are also hereby appropriated certain portions of the commissions and fees for collecting taxes and licenses and for administering other funds which the Trustee, County Clerk, Circuit Court Clerk, Clerk and Master, Register, and the Sheriff and their officially authorized deputies and assistants may be entitled to receive under state laws heretofore or hereafter enacted. Expenditures out of commissions, and/or fees collected by the Trustee, County Clerk, Circuit Court Clerk, Clerk and Master, Register and the Sheriff may be made for such purposes and in such amounts as may be authorized by existing law or by valid order of any court having power to make such appropriations. Any excess commissions and/or fees collected over and above the expenditures duly and conclusively authorized shall be paid over to the Trustee and converted into the General Fund as provided by law.

BE IT FURTHER RESOLVED, that if any fee officials, as enumerated in Section 8-22-101, Tennessee Code Annotated, operate under provisions of Section 8-22-104, Tennessee Code Annotated, provisions of the preceding paragraph shall not apply to those particular officials.

SECTION 3. BE IT FURTHER RESOLVED, that any amendment to the budget, except for amendments to the budget for funds under supervision of the Director of Schools, shall be approved as provided in Section 5-9-407, Tennessee Code Annotated. The Director of Schools must receive approval of the Board of Education for transfers within each major category of the budget, and approval of both the Board of Education and the Board of County Commissioners for transfers between major categories as required by law.

One copy of each amendment shall be filed with the County Clerk, one copy with the Chairman of the Budget Committee, and one with each divisional or departmental head concerned. The reason(s) for each transfer shall be clearly stated; however, this section shall in no case whatsoever be construed as authorizing transfer from one fund to another, but shall apply solely to transfers within a certain fund.

SECTION 4. BE IT FURTHER RESOLVED, that any appropriations made by this resolution, which cover the same purpose for which a specific appropriation is made by statute is made in lieu of but not in addition to said statutory appropriation. The salary, wages, or remuneration of each officer, employee, or agent of the County shall not be in excess of the amounts authorized by existing law or as set forth in the estimate of expenditures which accompanies this resolution. Provided, however, that appropriations for such salaries, wages, or other remuneration hereby authorized shall in no case be construed as permitting expenditures for an office, agency, institution, division or department of the County in excess of the appropriation made herein for such office, agency, institution, division or department of the County. Such appropriation shall constitute the limit to the expenditures of any office, agency, institution, division or department for the year ending June 30, 2012. The aggregate expenditures for any item of appropriation shall in no instance be more than the amount herein appropriated for such item.

SECTION 5. BE IT FURTHER RESOLVED, that any resolution which may hereafter be presented to the Board of County Commissioners providing for appropriations in addition to those made by this Budget Appropriations Resolution shall specifically provide sufficient revenue or other funds actually to be provided during the fiscal year in which the expenditure is to be made to meet such additional appropriation. Said appropriating resolution shall be submitted to and approved by the State Director of Local Finance after its adoption as provided by Section 9-21-403, Tennessee Code Annotated.

SECTION 6. BE IT FURTHER RESOLVED, that the County Mayor and County Clerk are hereby authorized to borrow money on revenue anticipation notes, provided such notes are first approved by the State Director of Local Finance, to pay for the expenses herein authorized until the taxes and other revenue for the year 2011-2012 have been collected. The proceeds of loans for each individual fund shall not exceed 60% of the appropriations of each individual fund and shall be used only to pay the expenses and other requirements of the fund for which the loan is made. The loan shall be paid out of revenue from the fund for which money is borrowed. The notes evidencing the loans authorized under this section shall be issued under the applicable sections of Title 9, Chapter 21, Tennessee Code Annotated. Said notes shall be signed by the County Mayor and countersigned by the County Clerk and shall mature and be paid in full without renewal no later than June 30, 2012.

SECTION 7. BE IT FURTHER RESOLVED, that the delinquent County property taxes for the year 2010 and prior years and the interest and penalty thereon collected during the year ending June 30, 2012, shall be appropriated to the various County funds according to the subdivision of the tax levy for the year 2010. The Clerk and Master and the Trustee are hereby authorized and directed to make such apportionment accordingly.

SECTION 8. BE IT FURTHER RESOLVED, that all unencumbered balances of appropriations remaining at the end of the fiscal year shall lapse, and be of no further effect at the end of the year at June 30, 2012.

SECTION 9. BE IT FURTHER RESOLVED, that any resolution or part of a resolution which has heretofore been passed by the Board of County Commissioners which is in conflict with any provision in this resolution be and the same is hereby repealed.

SECTION 10. BE IT FURTHER RESOLVED, that this resolution shall take effect from and after its passage and its provisions shall be in force from and after July 1, 2011. This resolution shall be spread upon the minutes of the Board of County Commissioners.

Passed this 23rd day of June, 2011.

Motion made by Commissioner \_\_\_\_\_, seconded by  
Commissioner \_\_\_\_\_.

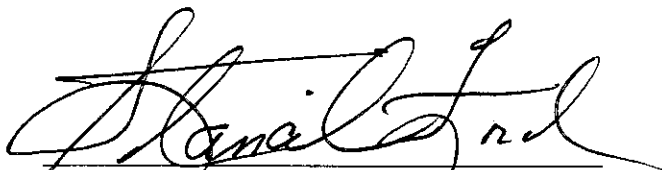
Aye:

Nay:

Absent:

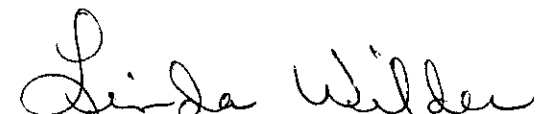
Pass:

Abstain:

  
Chairman

  
County Mayor

Attest:

  
County Clerk

Larry Baker read the following disclosure: I serve as a member of the Board of Directors of the Morristown Hamblen Humane Society, Morristown Hamblen Solid Waste Board, and the East Hamblen County Volunteer Fire Department. I hereby acknowledge this indirect conflict in the proposal about to be vote; however, I declare that my argument and my vote answer only to my conscience and to my obligation to my constituents and the citizens this body represents.

Paul Lebel concurred with the above statement as a member of the Board of Directors of the Chamber of Commerce.

Tom Massey concurred with the above statement as a member of the Board of Directors of the Emergency Communication Board.

Nancy Phillips concurred with the above statement as a member of the Morristown-Hamblen Humane Society.

**RESOLUTION MAKING APPROPRIATIONS FOR NONPROFIT ORGANIZATIONS(2<sup>ND</sup> READING)**

Motion by Louis Jarvis, seconded by Nancy Phillips to approve the resolution making appropriations to Nonprofit, Charitable, and Civic Organizations of Hamblen County, Tennessee for the year beginning July 1, 2011 and Ending June 30, 2012.

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

10.2.c.

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

Majority Vote >



**A RESOLUTION MAKING APPROPRIATIONS TO NONPROFIT, CHARITABLE,  
AND CIVIC ORGANIZATIONS OF HAMBLLEN COUNTY, TENNESSEE FOR THE  
YEAR BEGINNING JULY 1, 2011 AND ENDING JUNE 30, 2012**

WHEREAS, Section 5-9-109, Tennessee Code Annotated, authorizes the Hamblen County Legislative Body to make appropriations to various nonprofit charitable organizations, and

WHEREAS, the Hamblen County Legislative Body recognizes the various nonprofit charitable and civic organizations providing services in Hamblen County have great need of funds to carry on their nonprofit charitable and civic work.

NOW, THEREFORE BE IT RESOLVED, by the Board of County Commissioners of Hamblen County, meeting on this 23rd day of June, 2011.

SECTION 1. That one million, five hundred sixty-four thousand, six hundred seventy-two dollars (\$1,564,672) be appropriated to nonprofit organizations in Hamblen County as reflected below:

<u>No.</u>	<u>Agency</u>	<u>Amount</u>
54310-316	North Hamblen County Volunteer Fire Department	\$ 45,000
54310-316	South Hamblen County Volunteer Fire Department	45,000
54310-316	East Hamblen County Volunteer Fire Department	45,000
54310-316	West Hamblen County Volunteer Fire Department	45,000
54490-316	Hamblen County Emergency Communications District	141,436
55110-309	Hamblen County Health Department – Local Direct	65,000
55120-316	Hamblen County Humane Society	127,400
55140-316	ALPS	2,000
55170-316	Helen Ross McNabb Center	5,000
55180-316	Hamblen County Health Department – Children’s Special Services	6,242
55390-316	Hamblen County Health Department – Tennessee Dept. of Health	110,500
55520-316	CEASE	8,000
55530-316	Department of Children’s Services	15,000
55590-316	Youth Emergency Shelter (Y.E.S.)	20,000
55590-316	Morristown-Hamblen Child Care Center	25,000
55710-316	Keep Morristown-Hamblen Beautiful	15,000
55900-316	Morristown Cemetery	1,200
56100-316	Senior Citizens Center – Adult Center	11,600
56300-316	Senior Citizens Center – Vital Visits	6,500
56500-316	Morristown-Hamblen Library	243,500
56900-316	Ministerial Association Temporary Shelter, Inc. (M.A.T.S.)	8,000
56900-316	Helping Hands Clinic	5,000
56900-316	Lakeway Achievement Center, Inc.	5,000
56900-316	Senior Citizens Home Assistance Center (S.C.H.A.S.)	5,000
56900-316	Central Services	5,000
56900-316	Morristown Recreation Board	200,000
56900-316	Hearing and Speech Center (University of Tennessee – College of Arts)	1,500

56900-316	Rose Center	5,000
57300-316	Forest Service	1,000
58110-316	Morristown Area Chamber of Commerce – Tourism	22,500
58120-316	Morristown Area Chamber of Commerce – Industrial Development	42,000
58210-316	ETHRA/LAMTPO	35,000
54610	County Coroner/Medical Examiner	76,700
57100-316	Agricultural Extension Office	128,481
57500-316	Soil Conservation	<u>41,113</u>
	Total	<u>\$ 1,564,672</u>

BE IT FURTHER RESOLVED, that all appropriations enumerated in Section 1 above are subject to the following conditions:

1. That the nonprofit and civic organizations to which funds are appropriated shall file with the County Clerk and the disbursing officials a copy of any annual report of its business affairs and transactions and the proposed use of the county's funds in accordance with rules promulgated by the Comptroller of the Treasury, Chapter 0380-2-7. Such annual report shall be prepared and certified by the chief financial officer of such nonprofit or civic organization in accordance with Section 5-9-109(c), Tennessee Code Annotated.
2. That said funds must only be used by the named nonprofit or civic organizations in furtherance of their nonprofit or civic charitable purposes benefiting the general welfare of the residents of Hamblen County.
3. That it is the expressed interest of the County Commission of Hamblen County in providing these funds to the above named nonprofit charitable or civic organizations to be fully in compliance with Chapter 0380-2-7 of the Rules of the Comptroller of the Treasury, and Section 5-9-109, Tennessee Code Annotated, and any and all other laws which may apply to county appropriations to nonprofit or civic organizations and so this appropriation is made subject to compliance with any and all of these laws and regulations.

BE IT FURTHER RESOLVED, that this resolution shall take effect from and after its passage and its provisions shall be in force from and after July 1, 2011. This resolution shall be spread upon the minutes of the Board of County Commissioners.

Passed this 23<sup>rd</sup> day of June, 2011.

Motion made by Commissioner \_\_\_\_\_, seconded by

Commissioner \_\_\_\_\_.

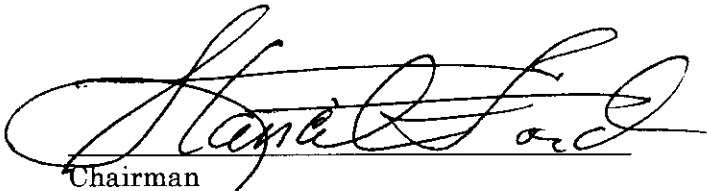
Aye:

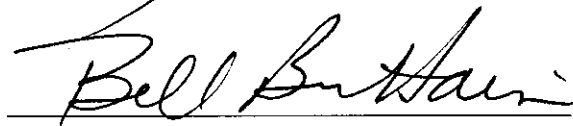
Nay:

Absent:


Pass:

Abstain:

  
Chairman

  
County Mayor

Attest:

  
County Clerk

Motion by Tom Massey that the meeting adjourn at 5:45 p.m.

**Open Meeting - Sheriff Esco Jarnagin**  
**Call to Order - Chairman Stancil Ford**  
**Prayer - To be determined**  
**Pledge of Allegiance - Commissioner Nancy Phillips**  
**Roll Call - County Clerk Linda Wilder**  
**Recognition of Visitors - Chairman Stancil Ford**

**REGULAR ORDERS**

June 23, 2011

Order No.	Title	Placed From
1	<b>Calendar and Rules Committee</b> <input checked="" type="checkbox"/> a. Approval of Consent Calendar Items <input checked="" type="checkbox"/> b. Approval of Regular Calendar Items	Chair Paul LeBel
2	<b>Civil Service Board Vacancy (manual vote - NOT in voting system)</b>	Chairman Stancil Ford
3	<b>**Convene as Hamblen County Beer Board**</b> <input checked="" type="checkbox"/> a. Beer Permit for Glenn Robert Neely, Andy's Country Market, 251 Spencer Hale Road  <b>**Reconvene as Hamblen County Legislative Body**</b>	Chairman Stancil Ford
4	<input checked="" type="checkbox"/> a. Vote on Beer Permit for Andy's Country Market	Chairman Stancil Ford
5	<b>Approval of Consent Calendar</b> <input checked="" type="checkbox"/> a. Consent Calendar	Chairman Stancil Ford
6	<b>Approval of Public Official Bond</b> <input checked="" type="checkbox"/> a. Dr. Dale Lynch, Director of Schools	Chairman Stancil Ford
7	<b>Finance Committee</b> <input checked="" type="checkbox"/> a. Monthly Checks Submitted by the Office of the Hamblen County Mayor <input checked="" type="checkbox"/> b. Special Endowment Fund Resolution <input checked="" type="checkbox"/> c. FY 2011-2012 Litter Grant Authorizing Resolution <input checked="" type="checkbox"/> d. Spending Prioritization Policy <input checked="" type="checkbox"/> e. Transportation Agreement with Morristown EMS for Transport of Deceased Persons <input checked="" type="checkbox"/> f. Long Distance Rate Contract g. Budget Amendments <ul style="list-style-type: none"> <li>a. <u>Fund 101</u> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> i. Finance - Juvenile Vehicle (\$20,000)</li> <li><input checked="" type="checkbox"/> ii. Finance - Endowment Fund Transfer (\$1,035,500)</li> <li><input checked="" type="checkbox"/> iii. Finance - Reclassify Revenues (\$522,509)</li> <li><input checked="" type="checkbox"/> iv. Finance - Reclassify Appropriations (\$191,275)</li> </ul> </li> <li>b. <u>Fund 116</u> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> i. Solid Waste/Sanitation - Reclassify Appropriations (\$11,310)</li> </ul> </li> <li>c. <u>Fund 131</u> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> i. Highway/Public Works - Reclassify Appropriations (\$60,000)</li> </ul> </li> <li>d. <u>Fund 155</u> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> i. Hospital Debt Service Fund - Close Fund to General Fund (\$3,181,850)</li> </ul> </li> </ul>	Chair Louis "Doc" Jarvis

Back to Regular Calendar