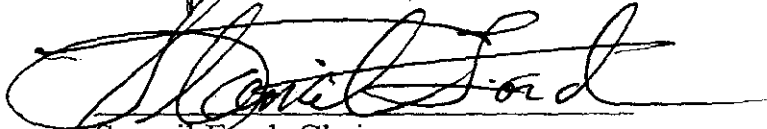


This is to certify that these minutes were approved by the Hamblen County  
Legislative Body on

April 21, 2011

A large, stylized handwritten signature in cursive script, appearing to read "Stencil Ford".

Stencil Ford, Chairman

Linda Wilder  
Linda Wilder, Hamblen County Clerk

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

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

Invocation was given by Rev. Mark Burford, Open Door Baptist Church.

The Pledge of Allegiance was led by Commissioner Howard Shipley.

Upon roll call the following members were present:

<b>Chair S. Ford</b>	<b>Present</b>	<b>T. Massey</b>	<b>Absent</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>Absent</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>Present</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: 12	8 YES Needed	>

**CONSENT CALENDAR ITEMS**

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

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

1.a.

Passed (11 YES - 0 NO - 1 ABS - 2 Absent)

Majority Vote >

**REGULAR CALENDAR ITEMS**

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

<b>Chair S. Ford</b>	<b>YES</b>	T. Massey	Absent	Roll Call
<b>R. Eldridge</b>	<b>YES</b>	<b>H. Shipley</b>	<b>YES</b>	Discussion
<b>L. Baker</b>	<b>YES</b>	N. Phillips	Absent	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>YES</b>	<b>D. Wampler</b>	<b>YES</b>	Setup
<b>P. LeBel</b>	<b>(M) YES</b>	<b>V - Chair L. Jarvis</b>	<b>(2) YES</b>	Options
1.b.	Passed (12 YES - 0 NO - 0 ABS - 2 Absent)		Majority Vote	>

The Legislative Body recessed and convened as the County Beer Board. The Beer Board adjourned and reconvened as County Commission.

**BEER PERMIT-R & M ENTERTAINMENT**

Motion by Larry Baker, seconded by Louis Jarvis to approve the beer permit for R & M Entertainment, 2500 Grigsby Road, Morristown, TN.

<b>Chair S. Ford</b>	<b>YES</b>	T. Massey	Absent	Roll Call
<b>R. Eldridge</b>	<b>YES</b>	<b>H. Shipley</b>	<b>YES</b>	Discussion
<b>L. Baker</b>	<b>(M) YES</b>	N. Phillips	Absent	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>YES</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

2.b.

Passed (11 YES - 1 NO - 0 ABS - 2 Absent)

Majority Vote

>

The Legislative Body recessed and opened as public hearing for discussion on the Water Quality Buffer Zone Resolution.

The public hearing adjourned and the County Commission was reconvened.

**CONSENT CALENDAR APPROVAL**

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

<b>Chair S. Ford</b>	<b>YES</b>	T. Massey	Absent	Roll Call
<b>R. Eldridge</b>	<b>YES</b>	<b>H. Shipley</b>	<b>YES</b>	Discussion
<b>L. Baker</b>	<b>YES</b>	N. Phillips	Absent	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>YES</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 (12 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >

# CONSENT ORDERS

MARCH 24, 2011

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	Approval of the Previous Month's Minutes – • February 24, 2011	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – 2/28/11	Finance Committee
4	County Attorney Invoices – February 2011	Finance Committee
5	Planning Commission Permits – February 2011	Finance Committee
6	Budget Amendments Approved by the County Mayor	Finance Committee
7	HCBOE Quarterly Expenditure Report – 2 <sup>nd</sup> Qtr, 2010-2011	Finance Committee
8	Coroner's Reports – February 2011	Public Services Committee
9	Morristown-Hamblen Humane Society Report – January 2011	Public Services Committee
10	Memo from Comcast – Price Changes	Public Services Committee

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

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. GEORGIA ELLEN ATKINS	230 CARDWELL RD NEW TAZEWELL TN 37825	423-558-2615	500 S DAVY CROCKETT PKWY MORRISTOWN TN 37813	423-558-2615	BIBLE INSURANCE
2. JOHN DEAN BASKETTE	4595 BENTVIEW LANE RUSSELLVILLE TN 37860	423-317-7441	511 WEST 2ND NORTH STREET MORRISTOWN TN 37814	423-586-6290	SOUTHERN STATES INSURANCE
3. SAMUEL DAVID BRITTON	PO BOX 1953 MORRISTOWN TN 37816	587-6930	212 N JACKSON ST MORRISTOWN TN 37814	587-6930	TINA TURLEY SHERRY LUPIEN
4. KRISTY LEIGH COFFEY	3811 BRUCE ST MORRISTOWN TN 37814	312-7625	6000 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	587-7140	WESTERN SURETY CORP
5. DONNA M HAMILTON	4499 HARBOR DRIVE MORRISTOWN TN 37814	423-585-0303	4499 HARBOR DRIVE MORRISTOWN TN 37814	423-581-3452	NOTARY PUBLIC UNDERWRITERS INC
6. PATRICIA A HODGE	2325 KEETOOWAH TRAIL TALBOTT TN 37877	581-8556	444 W MAIN ST MORRISTOWN TN 37814	586-3211	LIBERTY MUTUAL SURETY
7. KIMBERLY JO HOLT	514 AIRPORT RD BYBEE TN 37713	231-9596	210 E MORRIS BLVD MORRISTOWN TN 37813	581-6360	STATE FARM
8. ANNA JAMES	1890 OAK ST MORRISTOWN TN 37813	423-586-6241	210 EAST MORRIS BLVD MORRISTOWN TN 37814	423-581-5812	FARM BUREAU
9. DENISE JONES	3313 NORTHWIND DRIVE MORRISTOWN TN 37814		604 EAST 1ST SOUTH STREET MORRISTOWN TN 37813	423-581-9850	STRATE INS CO
10. SONIA R MILLER	243 GREENBRIAR ROAD TALBOTT TN 37877	423-587-9388	511 WEST 2ND NORTH ST MORRISTOWN TN 37814	423-586-6290	SOUTHERN STATES INSURANCE
11. REBEKAH HOPE MYERS	1079 LOWER CANEY VALLEY ROAD TAZEWELL TN 37879	865-382-3698	2240 EAST MORRIS BLVD MORRISTOWN TN 37813	423-585-6011	Merchants Bonding Company
12. DEARL MYERS	3646 COPPER RIDGE RD MORRISTOWN TN 37814	423-581-8540	511 N HAUN DR MORRISTOWN TN 37814	423-586-1000	CAROLYN DALTON STEPHEN JOHNSON
13. HEATHER NICOLE ROARK	713 DOUGLAS AVE MORRISTOWN TN 37813	581-1900	622 W 1ST NORTH ST MORRISTOWN TN 37814	200-5168	CUNA MUTUAL GROUP
14. KIM SHROPSHIRE	3512 HARDY RD MORRISTOWN TN 37813	423-312-8371	PO BOX 533 MORRISTOWN TN 37815	423-3180000	BIBLE INSURANCE
15. HEATHER TRENT	327 HIGHLAND DR MORRISTOWN TN 37813	423-581-4331	3610 W A J HWY MORRISTOWN TN 37814	423-585-0095	MCINTURFF MILLIGAN & BROOKS IN
16. GINGER TYLER	407 MCCRARY DR MORRISTOWN TN 37814	423-586-3713	407 MCCRARY DR MORRISTOWN TN 37814	423-586-3713	JENNY HERRON JACK MALONEY

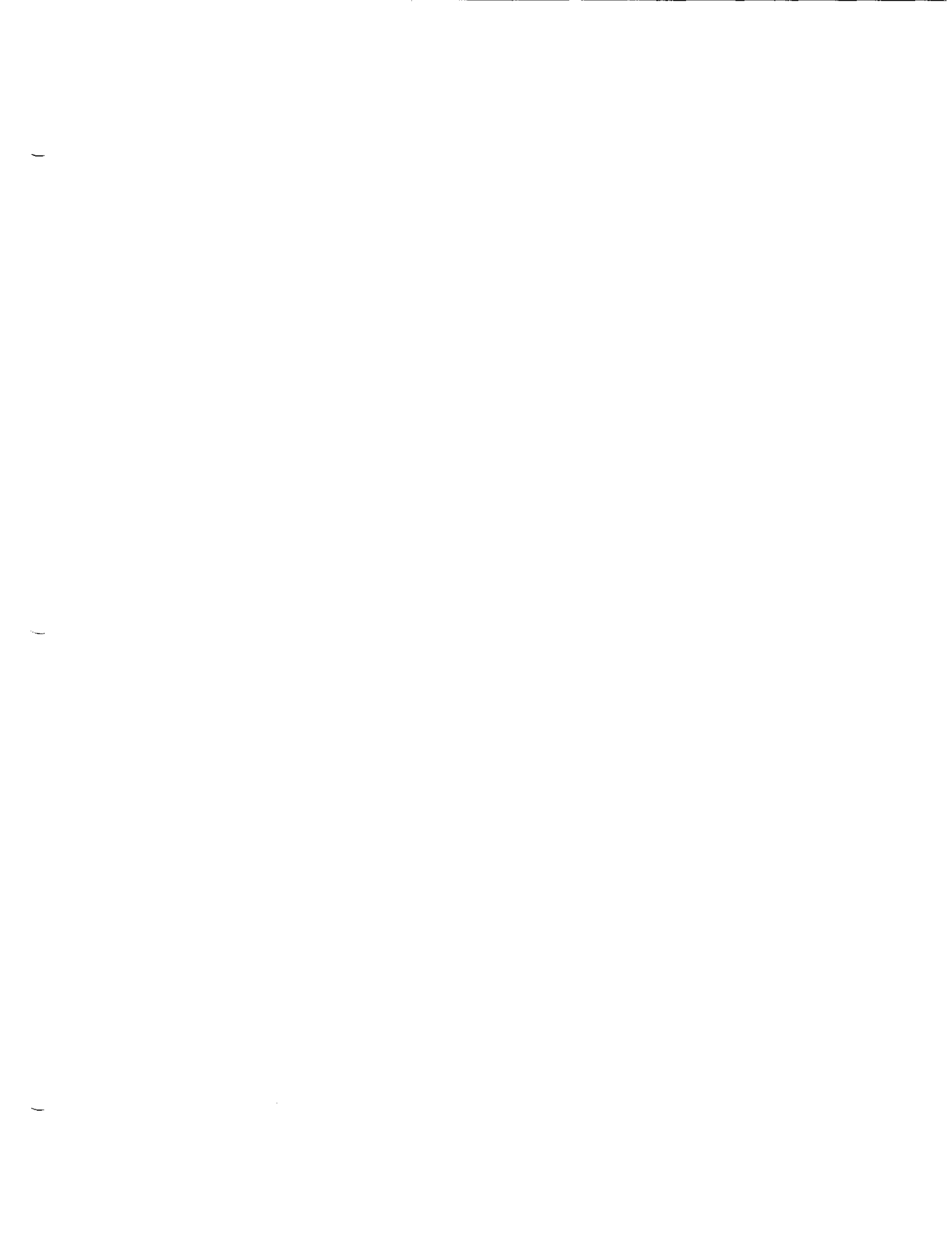
*Linda Wilder / Sq.*  
 SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

3-15-11

DATE





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

GENERAL FUND (101)  
 EXPENDITURE REPORT  
 REPORT DATE: 02/28/2011

Mar 08, 2011  
 10:44 AM

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	19,970.56	100,661.15	20,788.00	31,584.85	.20%
51210 BOARD OF EQUALIZATION	4,950.00	.00	.00	.00	4,950.00	1.00%
51300 COUNTY MAYOR	153,723.00	11,667.83	94,245.21	.00	59,477.79	.38%
51400 COUNTY ATTORNEY	86,293.00	13,241.38	68,845.14	.00	17,447.86	.20%
51500 ELECTION COMMISSION	275,986.00	15,766.43	178,462.98	676.00	96,847.02	.35%
51600 REGISTER OF DEEDS	69,640.00	4,924.41	30,698.23	11,693.10	27,248.67	.39%
51720 PLANNING AND BUILDING PERMITS	263,803.00	22,345.67	168,499.70	7,433.76	87,869.54	.33%
51810 COUNTY BLDG- COURTHOUSE	643,532.00	36,128.64	421,776.93	18,612.46	203,142.61	.31%
51910 ARCHIVES- PRESERVATION OF RECORDS	19,233.00	1,049.94	12,946.01	455.73	5,831.26	.30%
52100 ACCOUNTS AND BUDGETS	189,740.00	19,685.47	116,285.01	200.00	73,254.99	.38%
52200 PURCHASING	101,485.00	9,642.58	66,896.65	.00	34,588.35	.34%
52300 PROPERTY ASSESSOR'S OFFICE	362,609.00	30,251.28	235,222.35	3,548.78	123,837.87	.34%
52310 REAPPRAISAL PROGRAM	137,918.00	4,123.10	29,018.09	5,800.00	103,099.91	.74%
52400 COUNTY TRUSTEE'S OFFICE	62,295.00	6,423.66	42,736.75	217.11	19,341.14	.31%
52500 COUNTY CLERK'S OFFICE	163,432.00	19,901.87	112,118.12	3,530.22	47,783.66	.29%
52600 DATA PROCESSING	41,000.00	1,910.00	27,009.06	4,980.99	9,009.95	.21%
52900 OTHER FINANCE - MALL OFFICE	39,495.00	968.53	26,714.95	7,885.10	4,894.95	.12%
53100 CIRCUIT COURT	570,194.00	45,588.50	375,317.58	2,268.38	192,608.04	.33%
53300 GENERAL SESSIONS COURT	270,107.00	26,402.11	177,615.91	176.45	92,314.64	.34%
53330 DRUG COURT	119,975.00	5,772.49	49,590.96	18,500.21	51,883.83	.43%
53400 CHANCERY COURT	56,014.00	8,437.28	34,015.98	1,352.50	20,645.52	.36%
53500 JUVENILE COURT	465,424.00	45,043.70	289,347.20	7,302.37	168,774.43	.36%
53800 PROBATE COURT	5,000.00	.00	50.64	.00	4,949.36	.98%
53910 SHERIFF - BALIFFS	212,071.00	18,026.75	128,883.83	2,400.00	80,787.17	.38%
54110 SHERIFF'S DEPARTMENT	2,591,649.00	227,802.52	1,654,476.19	31,850.43	905,322.38	.34%
54140 TAX ENFORCEMENT OFFICE	7,660.00	309.20	3,716.74	.00	3,943.26	.51%
54150 DRUG ENFORCEMENT	10,000.00	.00	3,380.07	1,041.50	5,578.43	.55%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	.00	282.32	446.00	2,471.68	.77%
54210 JAIL	2,309,565.00	192,608.62	1,488,693.23	106,171.49	714,700.28	.30%
54220 WORKHOUSE	79,475.00	2,244.72	21,406.52	.00	58,068.48	.73%
54250 WORK RELEASE PROGRAM	93,435.00	8,247.79	59,958.98	724.58	32,751.44	.35%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	.00	90,000.00	.00	90,000.00	.50%
54410 EMERGENCY MANAGEMENT	85,048.00	6,393.28	46,116.95	2,451.63	36,479.42	.42%
54420 E-911	141,436.00	11,786.33	94,290.64	.00	47,145.36	.33%
54490 OTHER EMERGENCY MANAGEMENT	240,352.00	6,708.00	6,708.00	153,001.71	80,642.29	.33%
54610 COUNTY CORONER/MEDICAL EXAMINER	76,200.00	10,341.66	57,785.14	10,733.38	7,681.48	.10%
54900 OTHER PUBLIC SAFETY	.00	.00	.00	.00	.00	.00%
55110 LOCAL HEALTH CENTER	469,348.00	34,862.84	286,225.62	150.00	182,972.38	.38%
55120 RABIES AND ANIMAL CONTROL	127,400.00	.00	63,700.00	.00	63,700.00	.50%
55140 ALPS	2,000.00	.00	2,000.00	.00	.00	.00%
55180 CRIPPLED CHILDREN SERVICES	6,242.00	.00	3,121.00	.00	3,121.00	.50%
55390 APPROPRIATION TO STATE	110,500.00	.00	55,250.00	.00	55,250.00	.50%
55520 CEASE	8,000.00	.00	4,000.00	.00	4,000.00	.50%
55530 DEPARTMENT OF CHILDRENS SERVICES	15,000.00	1,000.81	5,438.48	.00	9,561.52	.63%
55590 OTHER LOCAL WELFARE SERVICES	50,000.00	935.00	23,210.00	.00	26,790.00	.53%
55710 SANITATION MANAGEMENT	15,000.00	.00	7,500.00	.00	7,500.00	.50%
55900 OTHER PUBLIC HEALTH AND WELFARE	1,200.00	.00	1,200.00	.00	.00	.00%
56100 ADULT ACTIVITIES	11,600.00	.00	5,800.00	.00	5,800.00	.50%
56300 SENIOR CITIZENS ASSISTANCE	6,500.00	.00	3,250.00	.00	3,250.00	.50%
56500 LIBRARIES	243,500.00	.00	121,750.00	.00	121,750.00	.50%



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

GENERAL FUND (101)  
 EXPENDITURE REPORT  
 REPORT DATE: 02/28/2011

Mar 08, 2011  
 10:44 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND% OF BUDG
56700 PARK	246,794.00	14,158.77	143,261.54	10,249.63	93,282.83	.37%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	301,600.00	.00	120,828.69	.00	180,771.31	.59%
57100 AGRICULTURAL EXTENSION SERVICE	128,481.00	131.48	64,474.44	66,661.70	-2,655.14	-.02%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	40,362.00	4,257.62	26,840.07	.00	13,521.93	.33%
58110 TOURISM	22,500.00	.00	11,250.00	.00	11,250.00	.50%
58120 INDUSTRIAL DEVELOPMENT	42,000.00	.00	21,000.00	.00	21,000.00	.50%
58210 PUBLIC TRANSPORTATION	25,000.00	5,768.36	14,409.08	.00	10,590.92	.42%
58300 VETERANS' SERVICES	15,872.00	1,138.26	10,433.62	.00	5,438.38	.34%
58400 OTHER CHARGES	401,988.00	60,766.13	285,905.79	15,857.33	100,224.88	.24%
58600 EMPLOYEE BENEFITS	886,166.00	59,408.25	545,347.89	372.00	340,446.11	.38%
58801 ARRA DRUG COURT	57,805.00	2,685.04	41,707.99	.00	16,097.01	.27%
82210 GENERAL GOVERNMENT	540.00	.00	540.00	.00	.00	.00%
91110 GENERAL ADMINISTRATION PROJECTS	45,000.00	.00	45,000.00	.00	.00	.00%
91120 ADMINISTRATION OF JUSTICE PROJECTS	.00	.00	.00	.00	.00	.00%
91130 PUBLIC SAFETY PROJECTS	45,000.00	.00	.00	.00	45,000.00	1.00%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	.00	.00	.00	.00	.00	.00%
99100 OPERATING TRANSFERS	10,000.00	143,617.82	279,957.58	.00	-269,957.58	-26.99%
<b>Total: GENERAL FUND (101)</b>	<b>13,621,371.00</b>	<b>1,162,444.68</b>	<b>8,508,175.00</b>	<b>517,532.54</b>	<b>4,595,663.46</b>	<b>.33%</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: 02/28/2011

PAGE: 1  
 Mar 08, 2011  
 10:44 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
55710 SANITATION MANAGEMENT	2,344,685.00	149,495.85	1,171,478.44	48,440.51	1,124,766.05	.47%
Total: SOLID WASTE/SANITATION (116)	2,344,685.00	149,495.85	1,171,478.44	48,440.51	1,124,766.05	.47%

LAW OFFICES

Capps, Cantwell, Capps & Byrd

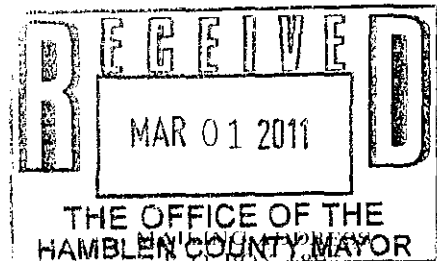
SUITE 201, SunTrust Bank Building  
400 WEST MAIN STREET  
MORRISTOWN, TENNESSEE 37814

PAUL R. CAPPS (1922 - 2003)

FRANK P. CANTWELL, JR.

CHRISTOPHER P. CAPPS

DAVID S. BYRD



MORRISTOWN, TENN. 37816-1897

(423) 586-3083  
FAX 586-0513

PARALEGAL:  
DELORIS A. MANTOOTH

February 28, 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 - FEBRUARY, 2011**

Dear Bill:

Please find enclosed three (3) invoices representing legal services rendered by our firm on behalf of Hamblen County during the month of February, 2011.

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

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

Very truly yours,

A handwritten signature in cursive script that reads "Frank P. Cantwell, Jr.".

Frank P. Cantwell, Jr.

FPC, JR/alg

Enclosures

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

February 28, 2011

HAMBLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$3,574.73

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

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

Hrs.

1/31/11	Correspondence to bill	.25
2/01/11	Phone conference with Danny Young re: street addressing issue; reviewed, worked on pending files; received, reviewed e-mail from Danny re: buffer zone regulations, phone conference with Tina, copies (57) (downloaded e-mail); went by Planning Commission to get clean copy of proposed buffer zone regulations; returned Dick Jessee's call re: ethics issue	1.16
2/03/11	Returned Ronnie Perkins' call re: county tax issue, phone conference with Bill re: several pending issues; phone conference with John Basket	.65
2/04/11	Called Sharee for copy of inmate medical care agreement; received, reviewed fax from Sharee with copy of agreement, copied agreement (26); mailed a copy agreement with Southern Health Partners, Inc. To Denney Enoch with Travelers, copy to Bill; received call from Ann in Don Miller's office, returned her call, dictated cover letter and mailed Don a copy of the Private Act creating the Hamblen County Special Endowment and the resolution of CLB to terminate it, copies (6); phone conference with Patsy; phone conference with Joey Barnard re: letter to auditors on county; returned Danny Young's call re: nonconforming mobile home issues	2.20
2/07/11	Reviewed and worked on pending files; delivered documents to Bill's office for placing on committee meeting agenda; received, reviewed e-mail from Bill Brittain re: requiring HRA's	1.03
2/08/11	Phone conference with Jeff Thompson re: two cases of pending litigation; met with Kathy Terry, John Baskette and Chris re: delinquent tax sale issues; phone conference with Bill re: several pending issues; reviewed and worked on pending files, reviewed health Services Agreement; another phone conference with Bill; reviewed the proposed Aquatic Buffer Zone Resolution and discussed my comments with Danny Young	4.61
2/09/11	Worked on annual letter to auditors; continued work on letter to auditors, attempted to call Joey, left message; phone conference with Danny re: proposed aquatic buffer zone regulations; phone conference with Joey re: letter to auditors; received, reviewed e-mail from Karen Rich, copies (9)	2.13
2/10/11	Forward Bill's e-mail re: bus incident to Scott Reams; drove out to look at a junkyard to see if in compliance; phone conference with Danny Young re: status of junkyard; went with Danny Young to look at a couple of junkyards; received, reviewed e-mail from Debra Robinson	1.95



2/11/11 Finalized letter to auditors, copies (18); delivered documents to Bill's office; received, reviewed CLB Committee Meeting notebook 1.06

2/14/11 Reviewed and worked on pending files; phone conference with Herbert re: Justice Benefits contract; received, reviewed correspondence re; pending litigation; attended CLB Committee meetings; organized filed, e-mailed Justice Benefits, delivered documents to Bill's office 1.70

2/15/11 Phone conference with Danny young re: building permit issue .25

2/17/11 Received, reviewed e-mail from Cindy Lane with Hamblen County Archives re: public records; phone conference with Cindy Lane re: public records issues; another phone conference with Cindy re: public records issues .65

2/18/11 Further research into public records issue for Cindy Lane, phone conference with Cindy; met with Bill re: personnel issue; phone conference with Jeff Taylor re: personnel issue; e-mailed Jeff 1.75

2/21/11 Phone conference with Miranda at Planning Commission re: junkyard issue; reviewed junkyard fence files and called Miranda back; received, reviewed e-mail of Dennis Enoch with Travelers re: pending litigation and responded; received, reviewed another e-mail from Dennis Enoch; e-mailed Dennis Enoch copy of contract with Southern Health Partners, Inc. 1.10

2/22/11 Returned Linda Wilder's call re: FLSA issue .25

2/23/11 Phone conference with Jeff Atkins re: health insurance issue, attempted to call Linda Wilder; conference call with Jeff and Linda; to Bill's office to pick up CLB Meeting Notebook, talked with John Baskette, reviewed notebook .95

2/24/11 Returned Danny Young's call; received e-mail from Danny Young, downloaded copy of Water Quality Buffer Resolution, copies (46); phone conference with Danny, scheduled meeting; phone conference with Darren Henry with Travelers Ins. Co. re: potential claim; reviewed and worked on pending files; attended CLB monthly meeting 1.85

Legal services rendered (23.54 x \$150 =)	\$3,531.00
Long distance phone and fax expense	3.23
Copy expense (162 @ .25)	<u>40.50</u>
<b>TOTAL:</b>	<b>\$3,574.73</b>

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

February 28, 2011

HAMBLEEN COUNTY SHERIFF'S DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

RE: HAMBLEEN COUNTY SHERIFF'S DEPARTMENT  
LEGAL SERVICES RENDERED - FEBRUARY, 2011

(See attached invoice)

\$1,753.50

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 - FEBRUARY, 2011

- 1/31/11 Phone Conference with Carrie McCann re: documentation re: appeals by Kitts and Burzell; phone conference with Esco, set up appointment
- 2/02/11 Reviewed Burzell/Kitts file, prepared for civil service board hearing; met with Esco, Wayne Mize and Hugh Moore to prepare for tomorrow's hearing before civil service board, copies (48)
- 2/03/11 Phone conference with Esco re: incident in jail; prepared for hearing before the civil service board; attended civil service board meeting re: Burzell's appeal of termination
- 2/04/11 Organized file on Burzell termination, marked file up; phone conference with Esco re: several pending issues plus jail incident
- 2/07/11 Phone conference with Esco re: personnel and civil service issues; another phone conference with Esco
- 2/08/11 Phone conference with Carrie McCann re: civil service board's minutes and written decision, called court reporter and ordered transcription of hearing; phone conference with Michelle; phone conference with Hugh Moore re: personnel/workers compensation situation; phone conference with Esco re: same issue; phone conferences with Esco and Jeff Atkins re: workers compensaiton issue; phone conference with Jeff Taylor, conference call with Esco and Jeff Atkins re: workers compensation matter
- 2/09/11 Phone conference with Esco re: workers compensation issue with employee
- 2/14/11 Phone conference with Esco re: personnel issue; received, reviewed fax from Esco re: grievance filed with civil service board
- 2/16/11 Phone conference with Esco re: suspension of three jailers (administrative leave)
- 2/17/11 Reviewed grievance filed by jailer with civil service board, reviewed statutes, phone conference with Wayne Mize
- 2/23/11 Phone conference with Mike Hayes re: forfeiture of monies seized, made appointment; phone conference with Esco re: copy of autopsy report
- 2/24/11 Met with Mike Hayes re: forfeiture petition and service by publication; attempted to call court reporter re: status of transcript of civil service board hearing, left message, phone conference with Rebecca Keller re: civil service board minutes
- 2/25/11 Received, reviewed, downloaded minutes from last civil service board meeting e-mailed by Rebecca Keller; e-mailed Jaime Pullig that the contract with Justice Benefits had been approved by the CLB, prepared two copies for Bill's signature

Legal services rendered (11.61 x \$150 =)	\$1,741.50
Copy expense (48 @ .25)	<u>12.00</u>
<b>TOTAL:</b>	<b>\$1,753.50</b>

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

February 28, 20 11

HAMBLLEN COUNTY SHERIFF'S DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$219.21

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

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

- 2/01/11 Called Clerk & Master's Office to check on responsive pleading from Department of Labor, marked file up
- 2/10/11 Called Jefferson County Clerk & Master to check on service of process, marked file up
- 2/16/11 Phone conference with Lori Doty with Tenn. Dept. of Labor re: issues in this case and the entry of an Agreed Order
- 2/18/11 Received, reviewed correspondence and Agreed Order from Laurie Doty, attorney for Tennessee Department of Labor; phone conference with Bill Brittain, dictated letter to plaintiff's attorney to send Agreed Order

Legal services rendered (1.45 x \$150 =)	\$217.50
Long distance phone and fax expense	<u>1.71</u>
<b>TOTAL:</b>	<b>\$219.21</b>

February 2011

Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
9639	2/3/11	Carlyle	House	5019 Stuffel Rd 37814 (lot#2)	\$80,000	554.40	\$100	\$85	\$15		\$754.40	018		pt of 013.00
9640	2/3/11	Collins	SWMH	2736 Clearview Rd 37814	\$1,000	100.00					\$100.00	032		139.00
9641	2/4/11	Bunch	Storage Bldg	5457 St. Paul Rd 37813	\$550	60.00					\$60.00	062		020.16
9642	2/7/11	Upton	Storage Bldg	7474 Evolene Circle 37877	\$7,000	48.00					\$48.00	038L	A	016.00
9643	2/8/11	Dyke	Garage	3083 Valley Home Rd 37814	\$34,000	439.00					\$439.00	056		013.01
9644	2/11/11	Watts	DWMH	8115 Whetsel Road 37891	\$80,000	350.00					\$350.00	020		066.04
9645	2/14/11	Overbay	House	1285 Simpson Road 37891	\$250,000	1,735.30	\$100	\$115	\$20		\$1,970.30	007		010.02A
9646	2/15/11	Bailey	Storage Bldg	6426 Clover Lane 37877	\$3,000	60.00					\$60.00	054C	B	009.00
9647	2/18/11	Blackburn	DWMH	2174 Fernwood Church Rd 37813	\$12,000	250.00					\$250.00	056		076.06
9648	2/22/11	Dalton	SWMH	2255 Springvale Rd 37814	\$2,500	100.00					\$100.00	051		030.00
9649	2/24/11	Greene	Storage Bldg	1065 Hershey Drive 37891	\$1,000	60.00					\$60.00	012K	A	010.00
9650	2/24/11	Keller	Storage Bldg	2041 Autumn Lane 37814	\$500	30.00					\$30.00	018B	D	017.00
9651	2/25/11	Manis	Storage Bldg	2044 Autumn Lane 37814	\$1,600	48.00					\$48.00	018B	D	003.00
9652	2/25/11	Lay	Addition	2350 Tracy Street 37814	\$30,000	144.00		\$20			\$164.00	017N	A	025.00
9654	2/28/11	Velez	Porch Cover	2058 Autumn Lane 37814	\$200	40.00					\$40.00	018B	D	004.00

	<b>Total</b>	<b>15</b>		<b>Total:</b>	<b>\$503,350</b>	<b>\$4,019</b>	<b>\$200</b>	<b>\$220</b>	<b>\$35</b>	<b>\$0</b>	<b>\$4,473.70</b>			
<b>Running</b>	<b>Total</b>	<b>145</b>			<b>\$4,934,566</b>	<b>\$35,226.90</b>	<b>\$1,925</b>	<b>\$2,040</b>	<b>\$305</b>	<b>\$50</b>	<b>\$39,546.90</b>			

	Total No.	Amount	Total
Copies and Miscellaneous		\$5.50	\$5.50
Re-Zoning Request		\$75.00	\$0.00
Variance Request		\$50.00	\$0.00
Plat Approval	3	\$150.00	\$450.00
3 lots or more Land Disturbance/Development		\$100.00	\$0.00
Use on Review		\$50.00	\$0.00
Refunds			\$0.00
<b>Total Collected</b>			<b>\$455.50</b>
<b>Running Total Collected</b>			<b>\$5,728.00</b>

February	
Grand	
<b>Total:</b>	<b>\$4,929.20</b>
10/11	
Running	
<b>Total:</b>	<b>\$45,274.90</b>

Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



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

Month February Year 2011

Fund #101

DEPT: Cherokee Park

Account Number	Description	Debit	Credit
56700.338	Parks and Fair Boards - Maintenance and Repairs - Vehicles	1,375	
56700.791	Parks and Fair Boards - Other Construction		1,375

1,375 1,375

Brief Descriptions of issue:  
 No new monies.  
 To reclassify appropriations for repair on vehicle.

**Requesting Department**

Signature: [Handwritten Signature]  
 Title: Mgr.  
 Date: 2-25-11

**Approval by County Mayor**

Signature: [Handwritten Signature: Bill Butts]  
 Title: County Mayor  
 Date: 2/25/11

For Finance Department Only:  
 Reviewed by: [Handwritten Signature]  
 Budget Amendment # 0006  
2/25/11

**THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES  
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2010**

<b>GENERAL PURPOSE</b>	<b>BUDGET</b>	<b>SPENT</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
REGULAR INSTRUCTION	\$35,252,307.00	\$12,970,868.95	\$22,281,438.05	63.21%
SPECIAL EDUCATION	5,414,045.00	1,916,518.02	3,497,526.98	64.60%
VOCATIONAL EDUCATION	2,927,216.00	1,082,204.99	1,845,011.01	63.03%
STUDENT BODY	130,640.00	39,537.08	91,102.92	69.74%
ADULT EDUCATION	111,102.00	33,752.24	77,349.76	69.62%
OTHER (FAMILY RESOURCE)	66,600.00	66,600.00	-	0.00%
ATTENDANCE	5,850.00	1,447.39	4,402.61	75.26%
HEALTH SERVICES	566,866.00	206,221.04	360,644.96	63.62%
OTHER STUDENT SUPPORT	1,077,635.00	409,965.85	667,669.15	61.96%
INSTRUCTIONAL ADMINISTRATION	523,279.00	196,458.90	326,820.10	62.46%
SPECIAL EDUCATION ADMINISTRATION	251,850.00	134,281.92	117,568.08	46.68%
VOCATIONAL EDUCATION ADMINISTRATION	133,823.00	65,503.16	68,319.84	51.05%
ADULT EDUCATION ADMINISTRATION	93,764.00	36,784.50	56,979.50	60.77%
BOARD OF EDUCATION	1,010,186.00	612,211.54	397,974.46	39.40%
OFFICE OF THE DIRECTOR	569,703.00	280,139.51	289,563.49	50.83%
OFFICE OF THE PRINCIPAL	3,678,438.00	1,484,618.87	2,193,819.13	59.64%
FISCAL SERVICES	291,801.00	149,356.33	142,444.67	48.82%
OPERATION OF PLANT	5,680,345.00	2,553,603.28	3,126,741.72	55.04%
MAINTENANCE OF PLANT	1,376,848.00	667,691.29	709,156.71	51.51%
TRANSPORTATION	3,392,691.00	1,171,874.97	2,220,816.03	65.46%
CENTRAL AND OTHER	1,231,503.92	598,062.11	633,441.81	51.44%
COMMUNITY SERVICES	301,519.00	127,686.42	173,832.58	57.65%
EARLY CHILDHOOD EDUCATION	720,122.84	243,393.29	476,729.55	66.20%
REGULAR CAPITAL OUTLAY	1,341,240.00	475,167.54	866,072.46	64.57%
EDUCATION DEBT SERVICE	500,000.00	227,272.75	272,727.25	54.55%
TRANSFERS	28,244.00	-	28,244.00	100.00%
<b>TOTALS</b>	<b>\$66,677,618.76</b>	<b>\$25,751,221.94</b>	<b>\$40,926,396.82</b>	<b>61.38%</b>



THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES  
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2010

FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	PERCENT
				REMAINING
REGULAR INSTRUCTION	\$ 181,045.98	\$ 58,223.27	\$ 122,822.71	67.84%
TRANSFERS	450.00	-	450.00	100.00%
TOTALS	<u>\$ 181,495.98</u>	<u>\$ 58,223.27</u>	<u>\$ 123,272.71</u>	<u>67.92%</u>

FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	PERCENT
				REMAINING
REGULAR INSTRUCTION	\$ 2,219,637.13	\$ 802,265.10	\$ 1,417,372.03	63.86%
OTHER STUDENT SUPPORT	28,419.00	8,656.55	19,762.45	69.54%
REGULAR INSTRUCTION	207,120.00	78,671.77	128,448.23	62.02%
BOARD OF EDUCATION	8,000.00	8,000.00	-	0.00%
TRANSPORTATION	65,000.00	-	65,000.00	100.00%
TRANSFERS	122,818.00	89,818.00	33,000.00	26.87%
TOTALS	<u>\$ 2,650,994.13</u>	<u>\$ 987,411.42</u>	<u>\$ 1,663,582.71</u>	<u>62.75%</u>

FEDERAL PROGRAMS - TITLE I ARRA	BUDGET	SPENT	REMAINING	PERCENT
				REMAINING
REGULAR INSTRUCTION	\$ 321,939.39	\$ 219,657.64	\$ 102,281.75	31.77%
OTHER STUDENT SUPPORT	7,900.00	2,373.80	5,526.20	69.95%
REGULAR INSTRUCTION	394,210.98	116,215.10	277,995.88	70.52%
BOARD OF EDUCATION	2,500.00	400.00	2,100.00	84.00%
TRANSFERS	58,291.00	46,700.00	11,591.00	19.88%
TOTALS	<u>\$ 784,841.37</u>	<u>\$ 385,346.54</u>	<u>\$ 399,494.83</u>	<u>50.90%</u>

FEDERAL PROGRAMS - TITLE I SCHOOL IMP. 08-09	BUDGET	SPENT	REMAINING	PERCENT
				REMAINING
REGULAR INSTRUCTION	\$ 3,637.48	\$ 3,637.48	\$ -	0.00%
TOTALS	<u>\$ 3,637.48</u>	<u>\$ 3,637.48</u>	<u>\$ -</u>	<u>0.00%</u>

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES  
OR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2010

FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 192,929.69	\$ 60,282.95	\$ 132,646.74	68.75%
REGULAR INSTRUCTION	497,398.00	79,919.78	417,478.22	83.93%
BOARD OF EDUCATION	400.00	400.00	-	0.00%
TRANSFERS	<u>131,565.00</u>	<u>125,000.00</u>	<u>6,565.00</u>	<u>4.99%</u>
TOTALS	<u>\$ 822,292.69</u>	<u>\$ 265,602.73</u>	<u>\$ 556,689.96</u>	<u>67.70%</u>

FEDERAL PROGRAMS - TITLE IID	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 25,481.25	\$ 18,000.00	\$ 7,481.25	29.36%
REGULAR INSTRUCTION	<u>6,619.00</u>	<u>4,964.64</u>	<u>1,654.36</u>	<u>24.99%</u>
TOTALS	<u>\$ 32,100.25</u>	<u>\$ 22,964.64</u>	<u>\$ 9,135.61</u>	<u>28.46%</u>

FEDERAL PROGRAMS - TITLE IID ARRA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	<u>\$ 20,137.76</u>	<u>\$ 5,103.39</u>	<u>\$ 15,034.37</u>	<u>74.66%</u>
TOTALS	<u>\$ 20,137.76</u>	<u>\$ 5,103.39</u>	<u>\$ 15,034.37</u>	<u>74.66%</u>

FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 122,582.17	\$ 52,628.51	\$ 69,953.66	57.07%
REGULAR INSTRUCTION	20,279.04	65.26	20,213.78	99.68%
BOARD OF EDUCATION	200.00	200.00	-	0.00%
TRANSPORTATION	6,000.00	-	6,000.00	100.00%
TRANSFERS	<u>300.00</u>	<u>300.00</u>	<u>-</u>	<u>0.00%</u>
TOTALS	<u>\$ 149,361.21</u>	<u>\$ 53,193.77</u>	<u>\$ 96,167.44</u>	<u>64.39%</u>

**THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES  
OR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2010**

<b>FEDERAL PROGRAMS - TITLE IV</b>	<b>BUDGET</b>	<b>SPENT</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
OTHER STUDENT SUPPORT	\$ 77,085.94	\$ 2,328.05	\$ 74,757.89	96.98%
REGULAR INSTRUCTION	28,978.09	9,087.80	19,890.29	68.64%
TRANSFERS	300.00	300.00	-	0.00%
<b>TOTALS</b>	<b>\$ 106,364.03</b>	<b>\$ 11,715.85</b>	<b>\$ 94,648.18</b>	<b>88.99%</b>

<b>FEDERAL PROGRAMS - EDUCATION JOBS PROGRAM</b>	<b>BUDGET</b>	<b>SPENT</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
REGULAR INSTRUCTION	\$ 1,436,948.00	\$ -	\$ 1,436,948.00	100.00%
REGULAR INSTRUCTION	586,150.00	473,121.24	113,028.76	19.28%
<b>TOTALS</b>	<b>\$ 2,023,098.00</b>	<b>\$ 473,121.24</b>	<b>\$ 1,549,976.76</b>	<b>76.61%</b>

<b>FEDERAL PROGRAMS - RACE TO THE TOP</b>	<b>BUDGET</b>	<b>SPENT</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
REGULAR INSTRUCTION	\$ 380,000.00	\$ 346,959.07	\$ 33,040.93	8.69%
REGULAR INSTRUCTION	169,068.00	29,472.50	139,595.50	82.57%
<b>TOTALS</b>	<b>\$ 549,068.00</b>	<b>\$ 376,431.57</b>	<b>\$ 172,636.43</b>	<b>31.44%</b>

<b>FEDERAL PROGRAMS - TITLE XC</b>	<b>BUDGET</b>	<b>SPENT</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
REGULAR INSTRUCTION	\$ 79,781.13	\$ 26,618.41	\$ 53,162.72	66.64%
REGULAR INSTRUCTION	150.00	-	150.00	100.00%
TRANSPORTATION	275.00	-	275.00	100.00%
<b>TOTALS</b>	<b>\$ 80,206.13</b>	<b>\$ 26,618.41</b>	<b>\$ 53,587.72</b>	<b>66.81%</b>

<b>FEDERAL PROGRAMS - TITLE XC ARRA</b>	<b>BUDGET</b>	<b>SPENT</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
REGULAR INSTRUCTION	\$ 30,512.77	\$ 8,888.94	\$ 21,623.83	70.87%
TRANSPORTATION	8,000.00	184.72	7,815.28	97.69%
<b>TOTALS</b>	<b>\$ 38,512.77</b>	<b>\$ 9,073.66</b>	<b>\$ 29,439.11</b>	<b>76.44%</b>

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES  
 FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2010

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	\$ 133,936.61	\$ 107,596.84	\$ 26,339.77	19.67%
OTHER STUDENT SUPPORT	32,190.39	8,906.20	23,284.19	72.33%
VOCATIONAL EDUCATION	4,500.00	1,802.32	2,697.68	59.95%
TRANSFERS	4,000.00	-	4,000.00	100.00%
TOTALS	<u>\$ 174,627.00</u>	<u>\$ 118,305.36</u>	<u>\$ 56,321.64</u>	<u>32.25%</u>

FEDERAL PROGRAMS - IDEA COMPETITIVE GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 56,886.00	\$ 2,936.39	\$ 53,949.61	94.84%
SPECIAL EDUCATION	1,300.00	-	1,300.00	100.00%
TOTALS	<u>\$ 58,186.00</u>	<u>\$ 2,936.39</u>	<u>\$ 55,249.61</u>	<u>94.95%</u>

FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 2,142,133.74	\$ 511,531.31	\$ 1,630,602.43	76.12%
SPECIAL EDUCATION	54,500.00	4,503.08	49,996.92	91.74%
TRANSFERS	30,106.54	-	\$ 30,106.54	100.00%
TOTALS	<u>\$ 2,226,740.28</u>	<u>\$ 516,034.39</u>	<u>\$ 1,710,705.89</u>	<u>76.83%</u>

FEDERAL PROGRAMS - IDEA CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 219,751.79	\$ 219,751.79	\$ -	0.00%
TOTALS	<u>\$ 219,751.79</u>	<u>\$ 219,751.79</u>	<u>\$ -</u>	<u>0.00%</u>

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES  
 FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2010

FEDERAL PROGRAMS - IDEA ARRA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 842,054.75	\$ 304,170.95	\$ 537,883.80	63.88%
OTHER STUDENT SUPPORT	59,114.09	21,890.65	37,223.44	62.97%
SPECIAL EDUCATION	106,173.74	20,384.14	85,789.60	80.80%
TRANSFERS	10,500.00	-	10,500.00	100.00%
TOTALS	<u>\$ 1,017,842.58</u>	<u>\$ 346,445.74</u>	<u>\$ 671,396.84</u>	<u>65.96%</u>

FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 57,945.48	\$ 7,557.84	\$ 50,387.64	86.96%
TRANSFERS	799.64	-	799.64	100.00%
TOTALS	<u>\$ 58,745.12</u>	<u>\$ 7,557.84</u>	<u>\$ 51,187.28</u>	<u>87.13%</u>

FEDERAL PROGRAMS - SPED PRESCHOOL CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 12,396.61	\$ 12,396.61	\$ -	0.00%
TOTALS	<u>\$ 12,396.61</u>	<u>\$ 12,396.61</u>	<u>\$ -</u>	<u>0.00%</u>

FEDERAL PROGRAMS - SPED PRESCHOOL ARRA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 17,567.94	\$ -	\$ 17,567.94	100.00%
TRANSFERS	-	-	-	0.00%
TOTALS	<u>\$ 17,567.94</u>	<u>\$ -</u>	<u>\$ 17,567.94</u>	<u>100.00%</u>

TOTAL FEDERAL PROGRAMS	<u>\$11,227,967.12</u>	<u>\$ 3,901,872.09</u>	<u>\$ 7,326,095.03</u>	<u>65.25%</u>
------------------------	------------------------	------------------------	------------------------	---------------

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

March 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 February, 2011.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	11040	02-02-11	Mr. Carter Bolden, 60, 7511 Stagecoach Road
2.	11041	02-05-11	Mr. Douglas Jones, 66, 4251 Old Highway 25E
3.*	11042	02-05-11	Mr. Ricky Rickett, 48, 265 Jacobs Road
4.	11061	02-23-11	Mr. Elmer Evans, 84, 6934 Glen Drive
5.	11063	02-26-11	Miss. Kaylynn Cody, 1 Day, Newport TN

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

5 Calls X \$30. = \$150.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr.  
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

\*1 All home addresses are Hamblen County unless otherwise stated.  
& Toxicology Samples Sent to Saint Louis University

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

March 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 February.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	11046	02-06-11	Mrs. Juanita Crawford, 73, 736 Sherwood Drive
2.	11047	02-07-11	Mr. Stanley Cotter, 81, 2890 Boatman Mountain Road
3.	11049	02-10-11	Mr. Junior Stallard, 77, 4344 Dublin Lane
4.	11050	02-12-11	Mrs. Flossie Thornton, 88, 739 East Second North Street
5.	*11051	02-12-11	Mr. Eric Baird, 32, 103 Anderson Street
6.	11052	02-13-11	Mrs. Kathryn Holmes, 739 East Second North Street
7.	11053	02-14-11	Mr. Ralph McKinney, 78, 1413 Price Drive
8.	11054	02-16-11	Dustan Bledsoe, 29, 3429 Wedgewood Drive
9.	11055	02-16-11	Mr. Jeffery Antrican, 39, 2390 Fall Creek Road
10.	11056	02-19-11	Mr. John Vinci, Sr., 88, 4210 Scarlet Oak Drive
11.	11058	02-20-11	Mrs. Carolyn Sears, 65, 5041 Bethesda Road
12.	11060	02-21-11	Mr. Lyle Hile, Sr., 70, 5534 East Sugar Hollow Road
13.	11062	02-24-11	Mrs. Edith Bacon, 83, 571 West Sunset Hills
14.	11064	02-26-11	Mrs. Judy Pratt, 6366 Wintergreen Road

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

14 Calls X \$30. = \$420.00

Sincerely,

Signature of File

William B. Love  
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

\*1 All home addresses are Hamblen County unless otherwise stated.  
& Toxicology Samples Sent to Saint Louis University

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

March 1, 2011

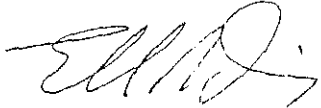
Hamblen County Commission  
C/O Mr. Bill Brittain, County Mayor  
Hamblen County Court House  
Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of February 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.	*11039	02-02-11	Mr. Oscar Garay, Jr., 33, Homeless
2.	11043	02-05-11	Ms. Regina Gay, 62, 378 Dogwood Lane
3.	11044	02-06-11	Mr. Clint Short, 85, Bean Station, TN
4.	11045	02-06-11	Mrs. Velma Waites, 60, White Pine, TN
5.	11048	02-09-11	Mr. Roy Pope, 68, 1890 Pine Crest Lane
6.	11057	02-19-11	Mr. Allen Wolfe, 68, 6569 East Andrew Johnson Highway
7.	11059	02-20-11	Mr. Willard Carl, 71, 5015 Fish Hatchery Road
8.	11065	02-26-11	Mr. Jerry Anderson, 61, 778 Kidwell Ridge Road

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





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

March 1, 2011

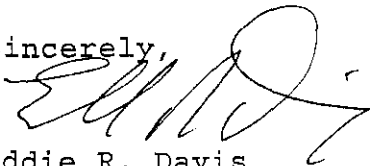
University of Tennessee Pathology Dept.  
Fax number: 865-305-6608

In an effort to keep all files current, the following indicated Hamblen County Coroner/Medical Examiner's cases are not closed pending final autopsy reports from you as of January 31, 2011.

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

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

Sincerely,

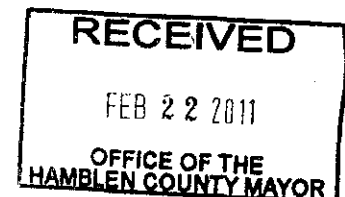


Eddie R. Davis  
Hamblen County Coroner

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

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

	Jan 11	Jul '10 - Jan 11
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
Adoption Fees	3,460.00	32,115.00
Animal Pickups - Vet	35.00	192.00
Boarding Fees	10.00	540.00
City of Morristown Funds	11,127.67	77,893.69
County Animal Pickups	245.00	455.00
Donations	763.31	8,152.65
Hamblen County Funds	10,616.67	74,316.67
Membership Fees	15.00	1,115.00
Microchip Income	700.00	6,690.00
Mutt Strut Revenue	0.00	0.00
Other (Animal rabies, etc.)	13.00	780.00
Pets for People Funds	0.00	10.00
Spay/Neuter Deposit	500.00	5,750.00
<b>Total Income</b>	<b>27,485.65</b>	<b>208,010.01</b>
<b>Expense</b>		
<b>Advertising</b>		
Web Site Hosting	49.90	174.65
<b>Total Advertising</b>	<b>49.90</b>	<b>174.65</b>
Alarm Monitoring	20.00	100.00
Animal Care Supplies	485.78	4,491.27
Bookkeeping & Audit	732.00	2,562.00
Equipment Repair & Maint.	105.00	169.42
Food	0.00	4,433.42
<b>Insurance</b>		
ACO Surety Bond	0.00	150.00
Group Medical	(356.71)	9,730.45
Volunteer Accident Coverage	300.00	300.00
Workmen's Comp	771.00	834.00
<b>Total Insurance</b>	<b>714.29</b>	<b>11,014.45</b>
<b>Medical Supplies</b>	<b>3,070.92</b>	<b>9,382.44</b>



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

	Jan 11	Jul '10 - Jan 11
<b>Miscellaneous</b>		
Alarm Service	0.00	324.96
Bank Charges	6.00	24.00
Certified Euthanasia Tech Li...	0.00	100.00
Corporate Annual Report	0.00	20.00
Customer Accident	0.00	655.20
Employee Gifts	0.00	700.00
Internet Service	285.89	1,232.36
Meals	184.34	184.34
Microchip Expenses	2,997.00	10,835.45
Mower Gas	0.00	5.00
New Gas Heater	0.00	2,300.00
Other Miscellaneous	0.00	30.00
Returned Checks	50.00	265.00
Small Equipment	0.00	82.00
Supplies	0.00	19.60
Uniforms	348.78	348.78
<b>Total Miscellaneous</b>	3,872.01	17,126.69
<b>Mutt Strut Expenses</b>	0.00	236.00
<b>Payroll Expenses</b>	11,990.98	91,829.85
<b>Pet Supplies for Resale</b>	0.00	429.85
<b>Postage</b>	176.00	693.70
<b>Property Repair &amp; Maint.</b>	105.05	3,040.84
<b>Refunds</b>	50.00	1,160.00
<b>Spay/Neuter Refund</b>	450.00	3,700.00
<b>Supplies</b>		
Cleaning	314.65	4,250.91
Office	174.81	625.07
<b>Total Supplies</b>	489.46	4,875.98
<b>Taxes</b>		
941 Tax	917.30	7,026.09
Real Estate Tax	0.00	446.30
SUTA	203.84	386.09
<b>Total Taxes</b>	1,121.14	7,858.48
<b>Telephone &amp; Cellular Phone</b>	647.20	3,339.65
<b>Transportation</b>		
Gas & Oil	1,063.95	6,631.14
Repair & Maint.	10.98	3,001.83
<b>Total Transportation</b>	1,074.93	9,632.97



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

February 18, 2011

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

RE: Important Information -- Price Changes

Dear Mayor Burtin,

Beginning April 1, 2011, we are adjusting some of our prices in our East Tennessee service areas.

While we have been highly focused on controlling our costs for the benefit of our customers, we continue to invest in next-generation technology and equipment to support new product features, more programming choices and to improve the customer experience. These investments make it possible to provide the additional HD and now 3D channels customers demand while delivering continued innovations such as digital video and sound, VOD, a new interactive guide, advanced digital voice services, and unbelievably fast Internet download speeds --with plans now up to an amazing 105 Mbps.

At Comcast, we're focused on transforming our products by adding the content, interactivity and new features that customers want in order to bring them the greatest value in entertainment. And we stand behind it all with the Comcast Customer Guarantee, our promise to provide a consistently superior experience backed by 24/7 customer service, more convenient appointments and the best products and services. The enclosed attachment will provide you with further detailed information regarding the scheduled price adjustment.

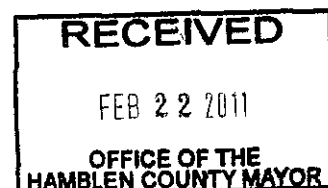
In addition we will also be adding the following channels:

- Investigation Discovery on channel 111 as part of Digital Starter (March 31)

As always, if you should have any questions or concerns regarding this matter, or any matter, please feel free to contact me at 865-862-5001.

Sincerely,

Russell E. Byrd  
Senior Director of Government and Public Affairs





**MONTHLY CHECK APPROVAL**

Motion by Louis Jarvis, seconded by Herbert Harville to approve the monthly checks submitted by the County Mayor's office.

<b>Chair S. Ford</b>	<b>YES</b>	T. Massey	Absent	Roll Call
<b>R. Eldridge</b>	<b>YES</b>	<b>H. Shipley</b>	<b>YES</b>	Discussion
<b>L. Baker</b>	<b>YES</b>	N. Phillips	Absent	Voting...
<b>T. Dennison</b>	<b>YES</b>	<b>Tilman Goins</b>	<b>YES</b>	Roll Call
<b>D. Fullington</b>	<b>YES</b>	<b>T. Goins</b>	<b>YES</b>	Agenda
<b>H. Harville</b>	<b>(2) YES</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
5.a.	Passed (12 YES - 0 NO - 0 ABS - 2 Absent)		Majority Vote	V

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51300 355	TRAVEL	02/03/11	Ck# 230142	WILLIAM H. BRITTAIN	77.28
51400 331	LEGAL SERVICES	02/03/11	Ck# 230144	CAPPS, CANTWELL, CAPPS, & BYRD	5049.17
51400 331	LEGAL SERVICES	02/11/11	Ck# 230320	JEFFREY C TAYLOR	812.12
51400 331	LEGAL SERVICES	02/11/11	Ck# 230324	TRAVELERS	7272.45
51400 ...	COUNTY ATTORNEY.....			Total: 3	13133.74
51500 307	COMMUNICATION	02/17/11	Ck# 230331	AT & T	17.75
51500 332	LEGAL NOTICES,RECORD & CT COST	02/11/11	Ck# 230306	TRACY HAVELY	496.52
51500 349	PRINTING, STATIONERY & FORMS	02/03/11	Ck# 230141	ACME PRINTING COMPANY, INC.	35.00
51500 349	PRINTING, STATIONERY & FORMS	02/03/11	Ck# 230170	KIWANIS CLUB OF MORRISTOWN	50.00
51500 351	RENTALS	02/25/11	Ck# 230478	OCE IMAGISTICS, INC.	228.00
51500 435	OFFICE SUPPLIES	02/25/11	Ck# 230461	COMMERCIAL EMBLEM COMPANY	56.00
51500 ...	ELECTION COMMISSION.....			Total: 6	883.27
51600 307	COMMUNICATION	02/17/11	Ck# 230331	AT & T	3.50
51600 435	OFFICE SUPPLIES	02/03/11	Ck# 230163	HAMBLEN COUNTY CLERK	14.00
51600 435	OFFICE SUPPLIES	02/17/11	Ck# 230328	ACME PRINTING COMPANY, INC.	65.00
51600 709	DATA PROCESSING EQUIPMENT	02/03/11	Ck# 230143	BUSINESS INFORMATION SYSTEMS	1108.25
51600 709	DATA PROCESSING EQUIPMENT	02/11/11	Ck# 229669	BUSINESS INFORMATION SYSTEMS	-1086.55
51600 709	DATA PROCESSING EQUIPMENT	02/11/11	Ck# 230286	BUSINESS INFORMATION SYSTEMS	1086.55
51600 709	DATA PROCESSING EQUIPMENT	02/17/11	Ck# 230143	BUSINESS INFORMATION SYSTEMS	-1108.25
51600 709	DATA PROCESSING EQUIPMENT	02/17/11	Ck# 230334	BUSINESS INFORMATION SYSTEMS	1108.25
51600 ...	REGISTER OF DEEDS.....			Total: 8	1190.75
51720 307	COMMUNICATION	02/03/11	Ck# 230190	VERIZON WIRELESS	108.96
51720 307	COMMUNICATION	02/17/11	Ck# 230331	AT & T	1.80
51720 332	LEGAL NOTICES, RECORDING AND C	02/17/11	Ck# 230339	CITIZEN TRIBUNE	42.12
51720 338	MAINTENANCE AND REPAIR SERVICE	02/11/11	Ck# 230292	CRESCENT WASH & LUBE	40.99
51720 425	GASOLINE	02/17/11	Ck# 230347	FUELMAN TENNESSEE	38.43
51720 435	OFFICE SUPPLIES	02/17/11	Ck# 230367	UNITED PARCEL SERVICE	13.47
51720 524	IN-SERVICE/STAFF DEVELOPMENT	02/17/11	Ck# 230363	SUNTRUST BANKCARD, N.A.	225.00
51720 ...	PLANNING AND BUILDING PERMITS.....			Total: 7	470.77
51810 307	COMMUNICATION	02/03/11	Ck# 230190	VERIZON WIRELESS	259.80
51810 334	MAINTENANCE AGREEMENT	02/11/11	Ck# 230285	BULLZYE	261.50
51810 334	MAINTENANCE AGREEMENT	02/11/11	Ck# 230309	MURRELL BURGLAR ALARM CO. INC.	229.00
51810 335	MAINTENANCE - BUILDING	02/03/11	Ck# 230158	FENCO SUPPLY CO.	10.00
51810 335	MAINTENANCE - BUILDING	02/03/11	Ck# 230173	LOWE'S	206.32
51810 335	MAINTENANCE - BUILDING	02/03/11	Ck# 230189	TOWN & COUNTRY LOCK & KEY	29.00
51810 335	MAINTENANCE - BUILDING	02/03/11	Ck# 230191	WHOLESALE SUPPLY GROUP	6.31
51810 335	MAINTENANCE - BUILDING	02/11/11	Ck# 230288	CITY ELECTRIC SUPPLY	78.50
51810 335	MAINTENANCE - BUILDING	02/11/11	Ck# 230314	SAM JARNIGAN ELECTRIC INC.	302.00
51810 335	MAINTENANCE - BUILDING	02/17/11	Ck# 230333	BULLZYE	43.00
51810 335	MAINTENANCE - BUILDING	02/17/11	Ck# 230343	FASTENAL COMPANY	6.08
51810 335	MAINTENANCE - BUILDING	02/17/11	Ck# 230344	FENCO SUPPLY CO.	20.49
51810 335	MAINTENANCE - BUILDING	02/25/11	Ck# 230469	HOMETOWN LUMBER COMPANY	40.80
51810 336	MAINTENANCE AND REPAIR SERVICE	02/03/11	Ck# 230146	CARTWRIGHT COMMUNICATION	251.00
51810 338	MAINTENANCE - VEHICLES	02/11/11	Ck# 230292	CRESCENT WASH & LUBE	12.00
51810 399	OTHER CONTRACTED SERVICES	02/11/11	Ck# 230291	MARIE CRAINE	265.00



ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810 399	OTHER CONTRACTED SERVICES	02/25/11	Ck# 230463	MARIE CRAINE	265.00
51810 410	CUSTODIAL SUPPLIES	02/03/11	Ck# 230162	G & K SERVICES	81.44
51810 410	CUSTODIAL SUPPLIES	02/03/11	Ck# 230169	KEL-SAN, INC.	1745.66
51810 410	CUSTODIAL SUPPLIES	02/17/11	Ck# 230348	G & K SERVICES	83.21
51810 410	CUSTODIAL SUPPLIES	02/17/11	Ck# 230354	KEL-SAN, INC.	162.50
51810 410	CUSTODIAL SUPPLIES	02/25/11	Ck# 230472	KEL-SAN, INC.	39.75
51810 425	GASOLINE	02/17/11	Ck# 230347	FUELMAN TENNESSEE	374.49
51810 434	NATURAL GAS	02/25/11	Ck# 230457	ATMOS ENERGY	4862.54
51810 451	UNIFORMS	02/03/11	Ck# 230162	G & K SERVICES	165.40
51810 451	UNIFORMS	02/17/11	Ck# 230348	G & K SERVICES	169.64
51810 ...	COUNTY BLDG- COURTHOUSE.....			Total:	26 9970.43
51910 435	OFFICE SUPPLIES	02/25/11	Ck# 230473	CINDY LANE	26.56
52100 307	COMMUNICATION	02/03/11	Ck# 230190	VERIZON WIRELESS	110.75
52100 307	COMMUNICATION	02/17/11	Ck# 230331	AT & T	97.50
52100 355	TRAVEL	02/17/11	Ck# 230347	FUELMAN TENNESSEE	74.90
52100 355	TRAVEL	02/17/11	Ck# 230363	SUNTRUST BANKCARD, N.A.	135.00
52100 435	OFFICE SUPPLIES	02/11/11	Ck# 230282	ACME PRINTING COMPANY, INC.	58.00
52100 524	IN-SERVICE/STAFF DEVELOPMENT	02/17/11	Ck# 230363	SUNTRUST BANKCARD, N.A.	305.00
52100 ...	ACCOUNTS AND BUDGETS.....			Total:	6 781.15
52200 302	ADVERTISING	02/11/11	Ck# 230287	CITIZEN TRIBUNE	59.28
52200 307	COMMUNICATION	02/17/11	Ck# 230331	AT & T	.40
52200 ...	PURCHASING.....			Total:	2 59.68
52300 307	COMMUNICATION	02/17/11	Ck# 230331	AT & T	1.80
52300 338	MAINTENANCE AND REPAIR SERVICE	02/11/11	Ck# 230292	CRESCENT WASH & LUBE	36.00
52300 425	GASOLINE	02/17/11	Ck# 230347	FUELMAN TENNESSEE	233.36
52300 ...	PROPERTY ASSESSOR'S OFFICE.....			Total:	3 271.16
52400 307	COMMUNICATION	02/17/11	Ck# 230331	AT & T	1.80
52400 332	LEGAL NOTICES, RECORDING, ETC	02/17/11	Ck# 230339	CITIZEN TRIBUNE	360.00
52400 349	PRINTING, STATIONERY & FORMS	02/17/11	Ck# 230350	GOODWILL INDUSTRIES OF KNOXVIL	10.00
52400 349	PRINTING, STATIONERY & FORMS	02/17/11	Ck# 230359	PRESTO SERVICES, INC.	1209.60
52400 ...	COUNTY TRUSTEE'S OFFICE.....			Total:	4 1581.40
52500 307	COMMUNICATION	02/03/11	Ck# 230190	VERIZON WIRELESS	49.47
52500 307	COMMUNICATION	02/17/11	Ck# 230331	AT & T	41.80
52500 351	RENTALS	02/25/11	Ck# 230478	OCE IMAGISTICS, INC.	165.00
52500 ...	COUNTY CLERK'S OFFICE.....			Total:	3 256.27
52600 317	DATA PROCESSING SERVICES	02/11/11	Ck# 230315	SARATOGA TECHNOLOGIES	100.00
52600 334	MAINTENANCE AGREEMENTS	02/17/11	Ck# 230361	SAGE SOFTWARE, INC.	1525.00
52600 411	DATA PROCESSING SUPPLIES	02/03/11	Ck# 230151	DJ COMMUNICATIONS	285.00
52600 ...	DATA PROCESSING.....			Total:	3 1910.00
52900 307	COMMUNICATION	02/03/11	Ck# 230190	VERIZON WIRELESS	85.42
52900 307	COMMUNICATION	02/17/11	Ck# 230331	AT & T	241.30
52900 330	OPERATING LEASE PAYMENTS	02/11/11	Ck# 230310	MUS FIBERNET	29.61

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52900 330	OPERATING LEASE PAYMENTS	02/11/11	Ck# 230321	TIDI WASTE SYSTEMS	70.18
52900 330	OPERATING LEASE PAYMENTS	02/17/11	Ck# 230335	CBL & ASSOCIATES, INC.	138.85
52900 435	OFFICE SUPPLIES	02/11/11	Ck# 230295	EVANS OFFICE SUPPLY CO.	12.95
52900 435	OFFICE SUPPLIES	02/17/11	Ck# 230342	EVANS OFFICE SUPPLY CO.	241.90
52900 719	OFFICE EQUIPMENT	02/03/11	Ck# 230186	THERMOCOPY OF TENNESSEE	36.50
52900 ...	OTHER FINANCE - MALL OFFICE.....			Total:	8 856.71
53100 194	JURY FEES	02/04/11	Ck# 230122	MIKE C YIP	-20.00
53100 194	JURY FEES	02/25/11	Ck# 230464	DAVY CROCKETT RESTAURANT	149.88
53100 307	COMMUNICATIONS	02/03/11	Ck# 230190	VERIZON WIRELESS	47.71
53100 307	COMMUNICATIONS	02/17/11	Ck# 230331	AT & T	34.70
53100 332	LEGAL NOTICES	02/11/11	Ck# 230287	CITIZEN TRIBUNE	114.66
53100 337	MAINTENANCE - OFFICE EQUIPMENT	02/03/11	Ck# 230157	EVANS OFFICE SUPPLY CO.	175.39
53100 349	PRINTING	02/25/11	Ck# 230480	R. CHATFIELD CO., INC.	202.00
53100 351	RENTALS	02/25/11	Ck# 230478	OCE IMAGISTICS, INC.	369.00
53100 355	TRAVEL	02/25/11	Ck# 230486	TN STATE COURT CLERKS ASSN.	25.00
53100 355	TRAVEL	02/25/11	Ck# 230487	TN STATE COURT CLERKS ASSN.	120.00
53100 435	OFFICE SUPPLIES	02/03/11	Ck# 230157	EVANS OFFICE SUPPLY CO.	247.40
53100 435	OFFICE SUPPLIES	02/03/11	Ck# 230167	INK IN A WINK	429.00
53100 435	OFFICE SUPPLIES	02/17/11	Ck# 230362	SCHWAAB, INC.	59.48
53100 ...	CIRCUIT COURT.....			Total:	13 1954.22
53300 307	COMMUNICATIONS	02/17/11	Ck# 230331	AT & T	19.55
53300 355	TRAVEL	02/17/11	Ck# 230363	SUNTRUST BANKCARD, N.A.	280.60
53300 355	TRAVEL	02/25/11	Ck# 230491	JOYCE WARD	211.14
53300 399	OTHER CONTRACTED SERVICES	02/11/11	Ck# 230301	HERBERT HOLCOMB	150.00
53300 435	OFFICE SUPPLIES	02/17/11	Ck# 230360	ROCKY TOP H2O	11.00
53300 ...	GENERAL SESSIONS COURT.....			Total:	5 672.29
53330 307	COMMUNICATION	02/17/11	Ck# 230327	AT & T	79.98
53330 307	COMMUNICATION	02/17/11	Ck# 230331	AT & T	.40
53330 307	COMMUNICATION	02/17/11	Ck# 230338	CHARTER COMMUNICATIONS	60.88
53330 351	RENTALS/OCCUPANCY	02/25/11	Ck# 230478	OCE IMAGISTICS, INC.	135.00
53330 355	TRAVEL	02/17/11	Ck# 230363	SUNTRUST BANKCARD, N.A.	-213.52
53330 368	DRUG TREATMENT EXPENSES	02/17/11	Ck# 230352	HELEN ROSS McNABB CENTER	2083.33
53330 ...	DRUG COURT.....			Total:	6 2146.07
53400 307	COMMUNICATION	02/17/11	Ck# 230331	AT & T	19.15
53400 349	PRINTING	02/25/11	Ck# 230462	COUNTY RECORD SERVICES	1208.17
53400 349	PRINTING	02/25/11	Ck# 230468	HAYTER PRINTING COMPANY	106.00
53400 351	RENTALS	02/25/11	Ck# 230478	OCE IMAGISTICS, INC.	188.00
53400 435	OFFICE SUPPLIES	02/03/11	Ck# 230157	EVANS OFFICE SUPPLY CO.	316.94
53400 ...	CHANCERY COURT.....			Total:	5 1838.26
53500 307	COMMUNICATION	02/03/11	Ck# 230190	VERIZON WIRELESS	184.26
53500 307	COMMUNICATION	02/17/11	Ck# 230331	AT & T	4.10
53500 308	CONSULTANTS	02/11/11	Ck# 230312	CATHY RICHARDSON	866.61
53500 309	CONTRACTS - GOVERNMENT	02/03/11	Ck# 230181	RICHARD L. BEAN JUVENILE SRV.	11605.00
53500 351	RENTALS	02/25/11	Ck# 230478	OCE IMAGISTICS, INC.	199.50
53500 399	OTHER CONTRACTED SERVICES	02/17/11	Ck# 230366	CHRIS TRENT	224.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53500	435	OFFICE SUPPLIES	02/03/11	Ck# 230157	EVANS OFFICE SUPPLY CO.	1.08
53500	...	JUVENILE COURT.....			Total:	7 13084.55
53910	309	CONTRACTS WITH GOVERNMENT AGEN	02/03/11	Ck# 230188	TN DEPT OF ENVIRONMENT & CONSV	600.00
53910	451	UNIFORMS	02/17/11	Ck# 230349	GALL'S INC.	130.27
53910	451	UNIFORMS	02/25/11	Ck# 230465	GALL'S INC.	329.73
53910	...	SHERIFF - BALIFFS.....			Total:	3 1060.00
54110	196	IN-SERVICE TRAINING	02/11/11	Ck# 230326	WALTERS STATE COMMUNITY COLLEG	2884.00
54110	307	COMMUNICATION	02/17/11	Ck# 230331	AT & T	288.39
54110	307	COMMUNICATION	02/25/11	Ck# 230490	VERIZON WIRELESS	1602.42
54110	334	MAINTENANCE AGREEMENTS	02/11/11	Ck# 230319	SOUTHERN SOFTWARE, INC.	4766.00
54110	338	MAINT & REPAIR SER - VEHICLES	02/03/11	Ck# 230155	DRINNON AUTO REPAIR	227.30
54110	338	MAINT & REPAIR SER - VEHICLES	02/03/11	Ck# 230185	RONALD TIPTON	25.00
54110	338	MAINT & REPAIR SER - VEHICLES	02/11/11	Ck# 230290	COMPTON TIRE & AUTO REPAIR	605.88
54110	338	MAINT & REPAIR SER - VEHICLES	02/11/11	Ck# 230292	CRESCENT WASH & LUBE	1230.37
54110	338	MAINT & REPAIR SER - VEHICLES	02/11/11	Ck# 230299	HBMBLEN CO DEPT OF EDUCATION	487.53
54110	338	MAINT & REPAIR SER - VEHICLES	02/17/11	Ck# 230340	COMPTON TIRE & AUTO REPAIR	522.60
54110	338	MAINT & REPAIR SER - VEHICLES	02/17/11	Ck# 230341	DRINNON AUTO REPAIR	92.72
54110	349	PRINTING, STATIONERY AND FORMS	02/03/11	Ck# 230141	ACME PRINTING COMPANY, INC.	350.00
54110	351	RENTALS	02/25/11	Ck# 230478	OCE IMAGISTICS, INC.	232.50
54110	425	GASOLINE	02/17/11	Ck# 230347	FUELMAN TENNESSEE	12876.84
54110	431	LAW ENFORCEMENT SUPPLIES	02/17/11	Ck# 230363	SUNTRUST BANKCARD, N.A.	351.89
54110	433	LUBRICANTS	02/11/11	Ck# 230292	CRESCENT WASH & LUBE	635.46
54110	435	OFFICE SUPPLIES	02/17/11	Ck# 230342	EVANS OFFICE SUPPLY CO.	160.23
54110	450	TIRES & TUBES	02/03/11	Ck# 230180	PORTER'S TIRE STORE	151.00
54110	451	UNIFORMS	02/17/11	Ck# 230363	SUNTRUST BANKCARD, N.A.	91.73
54110	599	OTHER CHARGES	02/03/11	Ck# 230156	EAST TN DIAMOND	457.50
54110	599	OTHER CHARGES	02/03/11	Ck# 230173	LOWE'S	134.70
54110	599	OTHER CHARGES	02/03/11	Ck# 230175	MORRISTOWN ANIMAL HOSPITAL, PC	120.00
54110	599	OTHER CHARGES	02/03/11	Ck# 230182	SIGNS NOW	530.00
54110	599	OTHER CHARGES	02/03/11	Ck# 230184	SMOKY MTN. OUTFITTERS	850.00
54110	599	OTHER CHARGES	02/11/11	Ck# 230296	FEDERAL EXPRESS	69.05
54110	599	OTHER CHARGES	02/17/11	Ck# 230363	SUNTRUST BANKCARD, N.A.	250.96
54110	599	OTHER CHARGES	02/25/11	Ck# 230456	AMERICAN DICTATION	349.99
54110	599	OTHER CHARGES	02/25/11	Ck# 230474	LEADS ONLINE	2578.00
54110	716	LAW ENFORCEMENT EQUIPMENT	02/11/11	Ck# 230315	SARATOGA TECHNOLOGIES	627.54
54110	716	LAW ENFORCEMENT EQUIPMENT	02/17/11	Ck# 230349	GALL'S INC.	116.00
54110	...	SHERIFF'S DEPARTMENT.....			Total:	30 33665.60
54140	307	COMMUNICATION	02/03/11	Ck# 230190	VERIZON WIRELESS	37.71
54140	307	COMMUNICATION	02/17/11	Ck# 230331	AT & T	2.10
54140	355	TRAVEL	02/11/11	Ck# 230311	JIM NEWMAN	145.82
54140	435	OFFICE SUPPLIES	02/03/11	Ck# 230165	HAYTER PRINTING COMPANY	96.00
54140	435	OFFICE SUPPLIES	02/11/11	Ck# 230295	EVANS OFFICE SUPPLY CO.	27.57
54140	...	TAX ENFORCEMENT OFFICE.....			Total:	5 309.20
54210	334	MAINTENANCE AGREEMENTS	02/11/11	Ck# 230317	SOUTH WESTERN COMMUNICATIONS,	4780.00
54210	334	MAINTENANCE AGREEMENTS	02/11/11	Ck# 230319	SOUTHERN SOFTWARE, INC.	2918.00
54210	336	MAINT & REPAIR SER - EQUIPMENT	02/03/11	Ck# 230166	HOBART	83.00

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210 336	MAINT & REPAIR SER - EQUIPMENT	02/17/11	Ck# 230358	POWERCLEAN	295.00
54210 340	MEDICAL & DENTAL SERVICES	02/03/11	Ck# 230177	MORRISTOWN-HAMBLEH HOSPITAL	5711.59
54210 340	MEDICAL & DENTAL SERVICES	02/11/11	Ck# 230318	SOUTHERN HEALTH PARTNERS	14892.00
54210 340	MEDICAL & DENTAL SERVICES	02/17/11	Ck# 230329	AEL - MEMPHIS	80.43
54210 340	MEDICAL & DENTAL SERVICES	02/17/11	Ck# 230356	MORRISTOWN-HAMBLEH HOSPITAL	349.80
54210 340	MEDICAL & DENTAL SERVICES	02/17/11	Ck# 230368	UNIVERSITY RADIOLOGY	178.64
54210 340	MEDICAL & DENTAL SERVICES	02/25/11	Ck# 230481	SOUTHERN HEALTH PARTNERS	888.15
54210 351	RENTALS	02/25/11	Ck# 230478	OCE IMAGISTICS, INC.	185.00
54210 410	CUSTODIAL SUPPLIES	02/03/11	Ck# 230169	KEL-SAN, INC.	451.40
54210 410	CUSTODIAL SUPPLIES	02/11/11	Ck# 230305	KEL-SAN, INC.	577.55
54210 410	CUSTODIAL SUPPLIES	02/11/11	Ck# 230321	TIDI WASTE SYSTEMS	360.83
54210 410	CUSTODIAL SUPPLIES	02/17/11	Ck# 230354	KEL-SAN, INC.	681.74
54210 410	CUSTODIAL SUPPLIES	02/25/11	Ck# 230472	KEL-SAN, INC.	755.64
54210 413	DRUGS & MEDICAL SUPPLIES	02/03/11	Ck# 230154	DOCTOR'S HOSPITAL PHARMACY	26.39
54210 422	FOOD SUPPLIES	02/03/11	Ck# 230159	FLAV-O-RICH	541.20
54210 422	FOOD SUPPLIES	02/03/11	Ck# 230160	FLOWERS BAKING COMPANY	789.69
54210 422	FOOD SUPPLIES	02/03/11	Ck# 230168	KATOM	364.77
54210 422	FOOD SUPPLIES	02/03/11	Ck# 230179	PFG HALE, INC.	22032.41
54210 422	FOOD SUPPLIES	02/17/11	Ck# 230345	FLAV-O-RICH	301.45
54210 422	FOOD SUPPLIES	02/17/11	Ck# 230346	FLOWERS BAKING COMPANY	426.36
54210 435	OFFICE SUPPLIES	02/11/11	Ck# 230295	EVANS OFFICE SUPPLY CO.	39.95
54210 716	LAW ENFORCEMENT EQUIPMENT	02/17/11	Ck# 230332	BOB BARKER COMPANY, INC.	1038.20
54210 ...	JAIL.....			Total:	25 58749.19
54250 307	COMMUNICATIONS	02/03/11	Ck# 230190	VERIZON WIRELESS	37.71
54250 307	COMMUNICATIONS	02/17/11	Ck# 230331	AT & T	.60
54250 425	GASOLINE	02/17/11	Ck# 230347	FUELMAN TENNESSEE	84.30
54250 ...	WORK RELEASE PROGRAM.....			Total:	3 122.61
54410 307	COMMUNICATION	02/03/11	Ck# 230190	VERIZON WIRELESS	86.24
54410 307	COMMUNICATION	02/17/11	Ck# 230331	AT & T	.40
54410 338	MAINT & REPAIR SER -VEHICLES	02/03/11	Ck# 230176	MORRISTOWN FORD	763.03
54410 338	MAINT & REPAIR SER -VEHICLES	02/11/11	Ck# 230292	CRESCENT WASH & LUBE	12.00
54410 338	MAINT & REPAIR SER -VEHICLES	02/17/11	Ck# 230363	SUNTRUST BANKCARD, N.A.	12.33
54410 338	MAINT & REPAIR SER -VEHICLES	02/17/11	Ck# 230364	TENNESSEE TECHNOLOGY CENTER	45.00
54410 425	GASOLINE	02/17/11	Ck# 230347	FUELMAN TENNESSEE	410.26
54410 425	GASOLINE	02/17/11	Ck# 230353	ALFRED O. JANSON	28.42
54410 435	OFFICE SUPPLIES	02/03/11	Ck# 230157	EVANS OFFICE SUPPLY CO.	2.29
54410 435	OFFICE SUPPLIES	02/03/11	Ck# 230186	THERMOCOPIY OF TENNESSEE	42.00
54410 435	OFFICE SUPPLIES	02/17/11	Ck# 230342	EVANS OFFICE SUPPLY CO.	99.80
54410 451	UNIFORMS	02/17/11	Ck# 230363	SUNTRUST BANKCARD, N.A.	51.95
54410 599	OTHER CHARGES (EMERGENCY)	02/03/11	Ck# 230190	VERIZON WIRELESS	60.01
54410 708	COMMUNICATIONS EQUIPMENT	02/17/11	Ck# 230367	UNITED PARCEL SERVICE	11.85
54410 ...	EMERGENCY MANAGEMENT.....			Total:	14 1625.58
54420 309	CONTRACTS WITH GOVERNMENT AGEN	02/11/11	Ck# 230297	HAMBLEH CO. 911	11786.33
54490 790	OTHER EQUIPMENT	02/11/11	Ck# 230302	IDEAL PRODUCTS, INC.	4450.00
54490 790	OTHER EQUIPMENT	02/17/11	Ck# 230363	SUNTRUST BANKCARD, N.A.	2258.00
54490 ...	OTHER EMERGENCY MANAGEMENT.....			Total:	2 6708.00

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54610 189	OTHER SALARIES & WAGES	02/03/11	Ck# 230153	DOCKERY FUNERAL HOME INC.	150.00
54610 189	OTHER SALARIES & WAGES	02/03/11	Ck# 230187	DR. TOM C. THOMPSON, MD	1666.66
54610 189	OTHER SALARIES & WAGES	02/11/11	Ck# 230294	DEPARTMENT OF PATHOLOGY	125.00
54610 189	OTHER SALARIES & WAGES	02/11/11	Ck# 230325	UNIVERSITY PATHOLOGISTS, P.C.	7800.00
54610 399	OTHER CONTRACTED SERVICES	02/11/11	Ck# 230293	EDDIE DAVIS	600.00
54610 ...	COUNTY CORONER/MEDICAL EXAMINER.....			Total:	5 10341.66
55110 309	CONTRACTS WITH GOVERNMENT AGEN	02/03/11	Ck# 230157	EVANS OFFICE SUPPLY CO.	32.90
55110 309	CONTRACTS WITH GOVERNMENT AGEN	02/11/11	Ck# 230303	ALLISON MICHELLE JENKINS	701.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	02/11/11	Ck# 230316	SMILEMAKERS	142.98
55110 309	CONTRACTS WITH GOVERNMENT AGEN	02/11/11	Ck# 230321	TIDI WASTE SYSTEMS	30.45
55110 309	CONTRACTS WITH GOVERNMENT AGEN	02/17/11	Ck# 230331	AT & T	136.33
55110 309	CONTRACTS WITH GOVERNMENT AGEN	02/17/11	Ck# 230342	EVANS OFFICE SUPPLY CO.	52.75
55110 309	CONTRACTS WITH GOVERNMENT AGEN	02/25/11	Ck# 230457	ATMOS ENERGY	43.74
55110 309	CONTRACTS WITH GOVERNMENT AGEN	02/25/11	Ck# 230471	ALLISON MICHELLE JENKINS	701.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	02/25/11	Ck# 230478	OCE IMAGISTICS, INC.	10.24
55110 309	CONTRACTS WITH GOVERNMENT AGEN	02/25/11	Ck# 230488	TOWN & COUNTRY LOCK & KEY	537.00
55110 355	TRAVEL	02/03/11	Ck# 230145	THELMA CARPENTER	32.20
55110 355	TRAVEL	02/03/11	Ck# 230149	ASHLEY BROOKE COBB	35.88
55110 355	TRAVEL	02/03/11	Ck# 230183	KIM SMITH	70.15
55110 ...	LOCAL HEALTH CENTER.....			Total:	13 2527.62
55530 316	CONTRIBUTIONS	02/11/11	Ck# 230283	APPALACHIAN ELECTRIC COOP	241.66
55530 316	CONTRIBUTIONS	02/11/11	Ck# 230304	K-MART	350.00
55530 316	CONTRIBUTIONS	02/11/11	Ck# 230308	MORRISTOWN UTILITIES	200.00
55530 316	CONTRIBUTIONS	02/11/11	Ck# 230313	MICHELLE ROSEN	86.85
55530 316	CONTRIBUTIONS	02/11/11	Ck# 230323	TOWN & COUNTRY LOCK & KEY	80.00
55530 316	CONTRIBUTIONS	02/17/11	Ck# 230365	TOWN & COUNTRY LOCK & KEY	42.30
55530 ...	DEPARTMENT OF CHILDRENS SERVICES.....			Total:	6 1000.81
55590 316	CONTRIBUTIONS	02/17/11	Ck# 230369	YOUTH EMERGENCY SHELTER	935.00
56700 307	COMMUNICATION	02/03/11	Ck# 230190	VERIZON WIRELESS	33.54
56700 307	COMMUNICATION	02/17/11	Ck# 230331	AT & T	388.47
56700 338	MAINTENANCE AND REPAIR SERVICE	02/17/11	Ck# 230365	TOWN & COUNTRY LOCK & KEY	35.00
56700 410	CUSTODIAL SUPPLIES	02/11/11	Ck# 230321	TIDI WASTE SYSTEMS	69.30
56700 415	ELECTRICITY	02/11/11	Ck# 230307	MORRISTOWN UTILITIES	2868.00
56700 415	ELECTRICITY	02/17/11	Ck# 230330	APPALACHIAN ELECTRIC COOP	19.95
56700 425	GASOLINE	02/17/11	Ck# 230347	FUELMAN TENNESSEE	253.88
56700 454	WATER AND SEWER	02/11/11	Ck# 230307	MORRISTOWN UTILITIES	1798.00
56700 499	OTHER SUPPLIES AND MATERIALS	02/11/11	Ck# 230289	COCKE FARMERS COOP	28.59
56700 499	OTHER SUPPLIES AND MATERIALS	02/17/11	Ck# 230360	ROCKY TOP H2O	27.50
56700 499	OTHER SUPPLIES AND MATERIALS	02/17/11	Ck# 230363	SUNTRUST BANKCARD, N.A.	175.90
56700 599	OTHER CHARGES	02/17/11	Ck# 230363	SUNTRUST BANKCARD, N.A.	21.95
56700 791	OTHER CONSTRUCTION	02/03/11	Ck# 230161	FROSTY'S PARK EQUIPMENT	400.00
56700 ...	PARK.....			Total:	13 6120.08
57100 316	CONTRIBUTIONS	02/03/11	Ck# 230152	ELIZABETH DOAN-HOBBS	19.32
57100 316	CONTRIBUTIONS	02/03/11	Ck# 230172	DEBRA LONG	37.72
57100 316	CONTRIBUTIONS	02/03/11	Ck# 230174	NANCY MARSHALL	28.06

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
57100	316	CONTRIBUTIONS	02/03/11	Ck# 230190	VERIZON WIRELESS	207.70
57100	316	CONTRIBUTIONS	02/17/11	Ck# 230331	AT & T	1.60
57100	316	CONTRIBUTIONS	02/17/11	Ck# 230347	FUELMAN TENNESSEE	7.07
57100	...	AGRICULTURAL EXTENSION SERVICE			Total:	6 301.47
58210	316	CONTRIBUTIONS	02/03/11	Ck# 230171	LAKEWAY AREA METROPOLITAN	5768.36
58300	307	COMMUNICATIONS	02/17/11	Ck# 230331	AT & T	.40
58300	435	OFFICE SUPPLIES	02/25/11	Ck# 230470	INK IN A WINK	56.00
58300	...	VETERANS' SERVICES			Total:	2 56.40
58400	307	COMMUNICATIONS	02/17/11	Ck# 230331	AT & T	2655.30
58400	312	CONTRACTS WITH PRIVATE AGENCIE	02/11/11	Ck# 230315	SARATOGA TECHNOLOGIES	2425.00
58400	312	CONTRACTS WITH PRIVATE AGENCIE	02/25/11	Ck# 230476	MUS FIBERNET	260.40
58400	334	MAINTENANCE AGREEMENTS	02/25/11	Ck# 230479	PITNEY BOWES	900.00
58400	351	RENTALS	02/25/11	Ck# 230478	OCE IMAGISTICS, INC.	272.00
58400	435	OFFICE SUPPLIES	02/03/11	Ck# 230150	COMMERCIAL EMBLEM COMPANY	20.00
58400	435	OFFICE SUPPLIES	02/11/11	Ck# 230282	ACME PRINTING COMPANY, INC.	52.00
58400	435	OFFICE SUPPLIES	02/11/11	Ck# 230295	EVANS OFFICE SUPPLY CO.	61.29
58400	435	OFFICE SUPPLIES	02/17/11	Ck# 230342	EVANS OFFICE SUPPLY CO.	297.60
58400	599	OTHER CHARGES	02/17/11	Ck# 230360	ROCKY TOP H2O	99.00
58400	...	OTHER CHARGES			Total:	10 7042.59
58600	399	OTHER CONTRACTED SERVICES	02/11/11	Ck# 230300	HEALTHCARE 21	7491.00
58801	355	TRAVEL	02/17/11	Ck# 230363	SUNTRUST BANKCARD, N.A.	-272.64
99100	590	TRANSFERS TO OTHER FUNDS	02/11/11	Ck# 230298	CAPITAL IMPROVEMENTS FUND	10000.00
*101*		GENERAL FUND (101)			Total:	260 216503.42

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710	302	ADVERTISING	02/11/11	ck# 020198	CITIZEN TRIBUNE	292.38
55710	312	CONTRACTS WITH PRIVATE AGENCIE	02/11/11	ck# 020200	HEALTHCARE 21	726.00
55710	312	CONTRACTS WITH PRIVATE AGENCIE	02/11/11	ck# 020202	S & B RECYCLING	5907.50
55710	336	MAINTENANCE AND REPAIR SERVICE	02/03/11	ck# 020186	FASTENAL COMPANY	405.20
55710	336	MAINTENANCE AND REPAIR SERVICE	02/11/11	ck# 020195	A1 NAPA AUTO PARTS	113.74
55710	336	MAINTENANCE AND REPAIR SERVICE	02/11/11	ck# 020199	FASTENAL COMPANY	78.13
55710	336	MAINTENANCE AND REPAIR SERVICE	02/11/11	ck# 020201	LANDMARK INTERNATIONAL	888.02
55710	336	MAINTENANCE AND REPAIR SERVICE	02/17/11	ck# 020205	ARMADA BATTERY	93.95
55710	359	DISPOSAL FEES	02/17/11	ck# 020209	HAMBLEN COUNTY-MORRISTOWN	47797.05
55710	412	DIESEL FUEL	02/11/11	ck# 020203	ZOOMERZ, INC.	1542.50
55710	412	DIESEL FUEL	02/17/11	ck# 020206	BP OIL	8449.26
55710	425	GASOLINE	02/11/11	ck# 020203	ZOOMERZ, INC.	82.48
55710	425	GASOLINE	02/17/11	ck# 020206	BP OIL	91.56
55710	433	LUBRICANTS	02/17/11	ck# 020210	LUBRICORP	442.20
55710	435	OFFICE SUPPLIES	02/03/11	ck# 020185	EVANS OFFICE SUPPLY CO.	96.66
55710	451	UNIFORMS	02/03/11	ck# 020183	CINTAS CORP., LOC. 207	196.49
55710	451	UNIFORMS	02/11/11	ck# 020197	CINTAS CORP., LOC. 207	96.23
55710	499	OTHER SUPPLIES AND MATERIALS	02/03/11	ck# 020182	BIG M JANITORIAL	17.55
55710	499	OTHER SUPPLIES AND MATERIALS	02/03/11	ck# 020184	COCKE FARMERS COOP	85.99
55710	499	OTHER SUPPLIES AND MATERIALS	02/03/11	ck# 020188	JBA - MORRISTOWN VENDING CO.	125.80
55710	499	OTHER SUPPLIES AND MATERIALS	02/17/11	ck# 020204	AIRGAS SAFETY	608.08
55710	499	OTHER SUPPLIES AND MATERIALS	02/17/11	ck# 020207	CINTAS CORP., LOC. 207	89.99
55710	...	SANITATION MANAGEMENT.....			Total:	22 68226.76
*116* SOLID WASTE/SANITATION (116).....						Total: 22 68226.76

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	TELEPHONE	02/03/11	Ck# 035909	VERIZON WIRELESS	261.60
61000	307	TELEPHONE	02/17/11	Ck# 035945	AT & T	69.80
61000	331	LEGAL EXPENSES	02/03/11	Ck# 035908	CAPPS, CANTWELL, CAPPS & BYRD	217.50
61000	348	POSTAGE & BOX RENT	02/17/11	Ck# 035958	SUNTRUST BANKCARD, N.A.	140.40
61000	442	PROPANE GAS	02/11/11	Ck# 035934	HOLSTON GASES	672.00
61000	442	PROPANE GAS	02/17/11	Ck# 035952	HOLSTON GASES	707.15
61000	599	OTHER CHARGES	02/11/11	Ck# 035931	ELLIOTT BOOTS	100.00
61000	599	OTHER CHARGES	02/11/11	Ck# 035933	HEALTHCARE 21	693.00
61000	599	OTHER CHARGES	02/11/11	Ck# 035938	RUSS NORTON	80.00
61000	599	OTHER CHARGES	02/17/11	Ck# 035950	EAST TN STEEL SUPPLY, INC.	78.78
61000	...	ADMINISTRATION			Total:	10 3020.23
62000	312	CONTRACTS WITH PRIVATE AGENCIE	02/17/11	Ck# 035954	LAKEWAY TREE SERVICE	2975.00
62000	351	RENTAL EQUIPMENT	02/11/11	Ck# 035925	A-1 EQUIPMENT RENTAL	351.00
62000	403	ASPHALT - COLD MIX	02/03/11	Ck# 035902	LOWE'S	598.50
62000	403	ASPHALT - COLD MIX	02/11/11	Ck# 035936	NEWPORT PAVING & READY MIX	525.00
62000	404	ASPHALT - HOT MIX	02/17/11	Ck# 035947	BLALOCK & SONS	158.36
62000	408	CONCRETE	02/11/11	Ck# 035930	EAST TN STEEL SUPPLY, INC.	188.40
62000	409	CRUSHED STONE	02/11/11	Ck# 035943	VULCAN MATERIALS COMPANY	1361.82
62000	426	GENERAL CONSTRUCTION MATERIALS	02/03/11	Ck# 035907	PANTHER STEEL CO.	1350.00
62000	426	GENERAL CONSTRUCTION MATERIALS	02/11/11	Ck# 035930	EAST TN STEEL SUPPLY, INC.	582.75
62000	440	PIPE - METAL	02/17/11	Ck# 035958	SUNTRUST BANKCARD, N.A.	488.93
62000	443	ROAD SIGNS & STRIPING	02/03/11	Ck# 035900	G & C SUPPLY CO.	113.30
62000	444	SALT FOR ICE	02/03/11	Ck# 035906	NORTH AMERICAN SALT COMPANY	3622.08
62000	444	SALT FOR ICE	02/11/11	Ck# 035937	NORTH AMERICAN SALT COMPANY	3373.03
62000	451	UNIFORMS	02/03/11	Ck# 035899	CINTAS CORP., LOC. 207	161.52
62000	451	UNIFORMS	02/11/11	Ck# 035929	CINTAS CORP., LOC. 207	80.76
62000	...	HIGHWAY AND BRIDGE MAINTENANCE			Total:	15 15930.45
63100	412	DIESEL FUEL	02/11/11	Ck# 035944	ZOOMERZ, INC.	683.04
63100	412	DIESEL FUEL	02/17/11	Ck# 035948	BP OIL	464.67
63100	416	MACHINE & EQUIPMENT PARTS	02/03/11	Ck# 035904	MORRISTOWN FORD	44.80
63100	416	MACHINE & EQUIPMENT PARTS	02/11/11	Ck# 035926	A1 NAPA AUTO PARTS	2640.79
63100	416	MACHINE & EQUIPMENT PARTS	02/11/11	Ck# 035927	AUTO PLUS	205.39
63100	416	MACHINE & EQUIPMENT PARTS	02/11/11	Ck# 035932	H&H AUTOMOTIVE MACHINE SHOP	45.00
63100	416	MACHINE & EQUIPMENT PARTS	02/11/11	Ck# 035940	SMOKY MOUNTAIN TRUCK CENTER	381.74
63100	416	MACHINE & EQUIPMENT PARTS	02/11/11	Ck# 035942	TRUCKPRO, INC.	2469.00
63100	416	MACHINE & EQUIPMENT PARTS	02/17/11	Ck# 035951	FERGUSON DRIVESHAFTS	99.00
63100	416	MACHINE & EQUIPMENT PARTS	02/17/11	Ck# 035953	INDUSTRIAL MACHINE & HYDRAULIC	2490.00
63100	416	MACHINE & EQUIPMENT PARTS	02/17/11	Ck# 035957	NORTRAX	459.83
63100	425	GASOLINE	02/11/11	Ck# 035944	ZOOMERZ, INC.	776.38
63100	425	GASOLINE	02/17/11	Ck# 035948	BP OIL	940.20
63100	446	TOOLS	02/11/11	Ck# 035935	MAC TOOLS	370.00
63100	450	TIRES & TUBES	02/11/11	Ck# 035939	PORTER'S TIRE STORE	1892.45
63100	499	OTHER SUPPLIES & MATERIALS	02/17/11	Ck# 035952	HOLSTON GASES	41.28
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT			Total:	16 14003.57
66000	513	WORKMANS COMPENSATION	02/17/11	Ck# 035946	BERKLEY NET UNDERWRITERS	3072.00
68000	719	OFFICE EQUIPMENT	02/17/11	Ck# 035958	SUNTRUST BANKCARD, N.A.	394.00



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

PAGE: 2  
DATE: 03/01/11  
TIME: 8:29 AM

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
99100 590	TRANSFERS TO OTHER FUNDS	02/03/11	ck# 035901	HAMBLEN COUNTY GENERAL FUND	1990.55
*131* HIGHWAY FUND (131).....Total:					44 38410.80

**ISSUANCE OF DUPLICATE BIRTH CERTIFICATES**

Motion by Louis Jarvis, seconded by Tim Dennison to approve the contract between the State of Tennessee Department of Health and the Hamblen County Clerk for issuance of duplicate birth certificates.

<b>Chair S. Ford</b>	<b>YES</b>	T. Massey	Absent	Roll Call
<b>R. Eldridge</b>	<b>YES</b>	<b>H. Shipley</b>	<b>YES</b>	Discussion
<b>L. Baker</b>	<b>YES</b>	N. Phillips	Absent	Voting ...
<b>T. Dennison</b>	<b>(2) 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>YES</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
5.b.	Passed (12 YES - 0 NO - 0 ABS - 2 Absent)		Majority Vote	>

**CONTRACT  
BETWEEN THE STATE OF TENNESSEE,  
DEPARTMENT OF HEALTH  
AND  
HAMBLEN COUNTY CLERK'S OFFICE**

This Contract, by and between the State of Tennessee, Department of Health, hereinafter referred to as the "State" and Hamblen County Clerk's Office hereinafter referred to as the "Procuring Party," is for the provision of issuance of certificates from the birth record database, as further defined in the "SCOPE OF SERVICES."

Procuring Party Federal Employer Identification Number or Edison Registration ID # 27

WHEREAS, the Tennessee Department of Health is authorized by the Tennessee Code Annotated, Section 68-3-101 et. seq. to maintain vital records of persons born in Tennessee; and

WHEREAS, the Tennessee Department of Health is authorized by the Tennessee Code Annotated, Section 68-3-204 et seq. to issue reproductions of the original birth record; and

WHEREAS, the Tennessee Department of Health maintains a birth record database (Automated Index Retrieval System, AIRS); and

WHEREAS, the Tennessee Department of Health is authorized by the Tennessee Code Annotated, Section 68-3-206 et seq. to implement a pilot program for county clerks to issue certified copies of computer abstract birth certificates, and

WHEREAS, the Procuring Party desires to issue certified copies of computer abstract birth certificates from the AIRS database to enhance their ability to serve the citizens of Tennessee.

NOW, THEREFORE, in consideration of the mutual promises herein contained, the parties have agreed and do hereby enter into this contract according to the provisions set out herein:

A. SCOPE OF SERVICES:

A.1. The Tennessee Department of Health shall:

- a. Allow the Procuring Party to access the birth record database for the purpose of issuing copies of birth certificates on form PH 1997.
- b. Maintain the birth record database in accordance with procedures established by the Department.
- c. Provide written procedures to the Procuring Party on certificate security and issuance and on the operation of the AIRS system.
- d. Provide training on certificate security and issuance procedures and on the operation of the AIRS system to Procuring Party operators.
- e. Provide certificate forms (PH 1997) to Procuring Party.
- f. Provide support services procedures for AIRS application issues.
- g. Provide security specifications for facilities, NETTN connectivity, terminals, printers, and other equipment using AIRS. The State shall perform unscheduled site visits to verify security compliance.

## A.2 The Procuring Party, shall:

- a. Maintain the confidentiality of the information received as provided in Tennessee Code Annotated Section 68-3-206.
- b. Access the database and issue copies of birth certificates solely in the conduct of its official duties at one county clerk location within Hamblen County.
- c. Abide by all procedures and rules for certificate security and issuance and for the operation of the AIRS system outlined by the Tennessee Department of Health.
- d. Limit access to the AIRS database to those employees who have successfully completed the training required by the Department and who have been designated as local deputy registrars in accordance with TCA 68-3-104(b)(5).
- e. Provide security at all times for the equipment used to access the AIRS database and for the forms used with the AIRS database. Weekly, a listing shall be provided to the Department which details the number of the first and additional copies of certificates and voided certificates issued from the database.
- f. Provide necessary NETTN connectivity, terminals, printers, and other equipment, and secure facilities for the equipment and connectivity connection(s) according to Department specifications.
- g. Provide written procedures that detail security specifications compliance as defined in Contract section A.1.g.
- h. Provide all technical support services for the connectivity and equipment. The State agency through which the NETTN connectivity is primarily established is the first point of contact for trouble shooting connectivity issues. The primary support shall transfer all non-connectivity issues, AIRS application issues, to the Tennessee Office of Vital Records.

B. CONTRACT TERM:

This Contract shall be effective for the period beginning **April 1, 2011** and ending on **June 30, 2014**.

C. PAYMENT TERMS AND CONDITIONS:

- C.1. The Procuring Party shall retain \$3.50 for the search and first copy of a birth certificate and \$2.00 for each additional copy of the same certificate issued at the same time from the birth record database. The Procuring Party shall compensate the Department the balance of the State fees collected for the search and copy or copies. The current State fees to be collected are designated in the Rules of the Tennessee Department of Health, Chapter 1200-7-1-.13, Fees for Copies and Searches.
- C.2. The Procuring Party shall remit the \$3.50 and \$2.00 retained per C.1 to the local county health department within the county of the Procuring Party.
- C.3. The Procuring Party may collect a reasonable fee to defray reasonable costs associated with issuing the certificates in addition to the fee established in the Rules of the Tennessee Department of Health, Chapter 1200-7-1-.13 and paid to the Department and local county health department.

- C.4. The Procuring Party shall compensate the Department for the direct cost of training the Procuring Party staff. Department shall invoice the procuring party for actual training staff hours at the rate of \$25 per hour per person including travel time, and associated travel expenses including, but not limited to, lodging and per diem as established by Comprehensive State Travel Regulations.
- C.5. The Procuring Party shall compensate the state agency which provides the NETTN connectivity and the Tennessee Department of Health for any connectivity or technical support related to the printing of Birth Certificates. Each department shall invoice the procuring party for actual charges.
- C.6. Compensation to the Department shall be made monthly based upon a listing provided by the Department which will detail the number of first and additional copies of certificates minus voided certificates issued from the database.
- C.7. The compensation to the State as described in Section C is for the duration of the Contract and is not subject to escalation for any reason, unless amended.

D. STANDARD TERMS AND CONDITIONS:

- D.1. Required Approvals. The State is not bound by this Contract until it is signed by the contract parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this contract, said officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).
- D.2. Modification and Amendment. This Contract may be modified only by a written amendment signed by all parties hereto and approved by both the officials who approved the base contract and, depending upon the specifics of the contract as amended, any additional officials required by Tennessee laws and regulations (said officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).
- D.3. Termination for Convenience. The Contract may be terminated by either party by giving written notice to the other, at least **thirty (30)** days before the effective date of termination. Said termination shall not be deemed a Breach of Contract by the State. Should the State exercise this provision, the State shall have no liability to the Procuring Party. Should either the State or the Procuring Party exercise this provision, the Procuring Party shall be required to compensate the State for satisfactory, authorized services completed as of the termination date and shall have no liability to the State except for those units of service which can be effectively used by the Procuring Party. The final decision, as to what these units of service are, shall be determined by the State. In the event of disagreement, the Procuring Party may file a claim with the Tennessee Claims Commission in order to seek redress.

Upon such termination, the Procuring Party shall have no right to any actual general, special, incidental, consequential, or any other damages whatsoever of any description or amount.

- D.4. Termination for Cause. If either party fails to properly perform or fulfill its obligations under this Contract in a timely or proper manner or violates any terms of this Contract, the other party shall have the right to immediately terminate the Contract. The Procuring Party shall compensate the State for completed services.
- D.5. Subcontracting. Neither the Procuring Party nor the State shall assign this Contract or enter into a subcontract for any of the services performed under this Contract without obtaining the prior written approval of the other. If such subcontracts are approved, they shall contain, at a minimum, sections of this Contract below pertaining to "Conflicts of Interest," "Nondiscrimination," and "Records" (as identified by the section headings).

- D.6. Conflicts of Interest. The Procuring Party warrants that no amount shall be paid directly or indirectly to an employee or official of the State of Tennessee as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Procuring Party in connection with any work contemplated or performed relative to this Contract other than as required by section A. of this Contract.
- D.7. Nondiscrimination. The State and the Procuring Party hereby agree, warrant, and assure that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Contract or in the employment practices of the State or the Procuring Party on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by Federal, Tennessee State constitutional, or statutory law.
- D.8. Records. The Procuring Party shall maintain documentation for its transactions with the State under this Contract. The books, records, and documents of the Procuring Party, insofar as they relate to work performed or money paid under this Contract, shall be maintained for a period of three (3) full years from the final date of this Contract and shall be subject to audit, at any reasonable time and upon reasonable notice, by the state agency, the Comptroller of the Treasury, or their duly appointed representatives. The financial statements shall be prepared in accordance with generally accepted accounting principles.
- D.9. Strict Performance. Failure by any party to this Contract to insist in any one or more cases upon the strict performance of any of the terms, covenants, conditions, or provisions of this Contract shall not be construed as a waiver or relinquishment of any such term, covenant, condition, or provision. No term or condition of this Contract shall be held to be waived, modified, or deleted except by a written amendment signed by the parties hereto.
- D.10. Independent Contractor. The parties hereto, in the performance of this Contract, shall not act as employees, partners, joint venturers, or associates of one another. It is expressly acknowledged by the parties hereto that such parties are independent contracting entities and that nothing in this Contract shall be construed to create an employer/employee relationship or to allow either to exercise control or direction over the manner or method by which the other transacts its business affairs or provides its usual services. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever.
- D.11. State Liability. The State shall have no liability except as specifically provided in this Contract.
- D.12. Force Majeure. The obligations of the parties to this Contract are subject to prevention by causes beyond the parties' control that could not be avoided by the exercise of due care including, but not limited to, natural disasters, riots, wars, epidemics, or any other similar cause.
- D.13. State and Federal Compliance. The Procuring Party and the State shall comply with all applicable State and Federal laws and regulations in the performance of this Contract.
- D.14. Governing Law. This Contract shall be governed by and construed in accordance with the laws of the State of Tennessee. The Procuring Party agrees that it will be subject to the exclusive jurisdiction of the courts of the State of Tennessee in actions that may arise under this Contract. The Procuring Party acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any remedies arising therefrom, shall be subject to and limited to those rights and remedies, if any, available under *Tennessee Code Annotated*, Sections 9-8-101 through 9-8-407.
- D.15. Completeness. This Contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions of the parties' agreement. This Contract supersedes any and all prior understandings, representations, negotiations, and agreements between the parties relating hereto, whether written or oral.

- D.16. Severability. If any terms and conditions of this Contract are held to be invalid or unenforceable as a matter of law, the other terms and conditions hereof shall not be affected thereby and shall remain in full force and effect. To this end, the terms and conditions of this Contract are declared severable.
- D.17. Headings. Section headings of this Contract are for reference purposes only and shall not be construed as part of this Contract.

E. SPECIAL TERMS AND CONDITIONS:

- E.1. Conflicting Terms and Conditions. Should any of these special terms and conditions conflict with any other terms and conditions of this Contract, these special terms and conditions shall control.
- E.2. Communications and Contacts. All instructions, notices, consents, demands, or other communications required or contemplated by this Contract shall be in writing and shall be made by certified, first class mail, return receipt requested and postage prepaid, by overnight courier service with an asset tracking system, or by EMAIL or facsimile transmission with recipient confirmation. Any such communications, regardless of method of transmission, shall be addressed to the respective party at the appropriate mailing address, facsimile number, or EMAIL address as set forth below or to that of such other party or address, as may be hereafter specified by written notice.

The State:

Lori B. Ferranti, PhD, Director  
 Tennessee Department of Health  
 Office of Policy, Planning & Assessment  
 425 5<sup>th</sup> Avenue North  
 Cordell Hull Building, 6<sup>th</sup> Floor  
 Nashville, TN 37243  
 Phone: (615) 741-5001  
 Fax: (615) 253-5187  
 lori.ferranti@tn.gov

The Procuring Party:

Linda Wilder  
 Hamblen County Clerk  
 511 West 2<sup>nd</sup> North Street  
 Morristown, TN 37814  
 Phone: 423.312.8186  
 Fax: 423.585.2015  
 Email: Linda.Wilder@tn.gov

Additional Contacts. The following contact persons have been designated as the initial point of contact for general information about this Contract or processing of this Contract if other than the person(s) identified above.

The State (Program Contact):

Teresa S. Hendricks, State Registrar  
 Tennessee Department of Health  
 Office of Vital Records  
 421 5<sup>th</sup> Avenue North  
 Central Services Building, 1<sup>st</sup> Floor  
 Nashville, TN 37243  
 Phone: (615) 532-2600  
 Fax: (615) 741-9860

All instructions, notices, consents, demands, or other communications shall be considered effectively given upon receipt or recipient confirmation as may be required.

E.3. State Furnished Property. The Procuring Party shall be responsible for the correct use, maintenance, and protection of all articles of nonexpendable, tangible, personal property furnished by the State for the Procuring Party's temporary use under this Contract. Upon termination of this Contract, all property furnished shall be returned to the State in good order and condition as when received, reasonable use and wear thereof excepted. Should the property be destroyed, lost, or stolen, the Procuring Party shall be responsible to the State for the residual value of the property at the time of loss.

E.4. Confidentiality of Records. Strict standards of confidentiality of records and information shall be maintained in accordance with applicable state and federal law. All material and information, regardless of form, medium or method of communication, provided to the Procuring Party by the State or acquired by the Procuring Party on behalf of the State shall be regarded as confidential information in accordance with the provisions of applicable state and federal law, state and federal rules and regulations, departmental policy, and ethical standards. Such confidential information shall not be disclosed, and all necessary steps shall be taken by the Procuring Party to safeguard the confidentiality of such material or information in conformance with applicable state and federal law, state and federal rules and regulations, departmental policy, and ethical standards.

The Procuring Party's obligations under this section do not apply to information in the public domain; entering the public domain but not from a breach by the Procuring Party of this Contract; previously possessed by the Procuring Party without written obligations to the State to protect it; acquired by the Procuring Party without written restrictions against disclosure from a third party which, to the Procuring Party's knowledge, is free to disclose the information; independently developed by the Procuring Party without the use of the State's information; or, disclosed by the State to others without restrictions against disclosure. Nothing in this paragraph shall permit Procuring Party to disclose any information that is confidential under federal or state law or regulations, regardless of whether it has been disclosed or made available to the Procuring Party due to intentional or negligent actions or inactions of agents of the State or third parties.

It is expressly understood and agreed the obligations set forth in this section shall survive the termination of this Contract.

**IN WITNESS WHEREOF,**

**HAMBLÉN COUNTY CLERK'S OFFICE:**

*Linda Wilder*

3/28/11

CONTRACTOR SIGNATURE

DATE

Linda Wilder, County Clerk

PRINTED NAME AND TITLE OF PROCURING PARTY SIGNATORY (above)



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**CONTRACTOR SIGNATURE**

**DATE**

Bill Brittain, County Mayor

---

**PRINTED NAME AND TITLE OF PROCURING PARTY SIGNATORY (above)**

**DEPARTMENT OF HEALTH:**

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Susan R. Cooper, MSN, RN, Commissioner

**DATE**

**PROJECT GRADUATION DONATION**

Motion by Louis Jarvis, seconded by Howard Shipley to approve a \$500 donation to the Hamblen County Project Graduation.

<b>Chair S. Ford</b>	<b>YES</b>	T. Massey	Absent	Roll Call
<b>R. Eldridge</b>	<b>YES</b>	<b>H. Shipley</b>	<b>(2) YES</b>	Discussion
<b>L. Baker</b>	<b>YES</b>	N. Phillips	Absent	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>YES</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

5.c.

Passed (12 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >

**ENCLOSED TRAILER BID**

Motion by Louis Jarvis, seconded by Herbert Harville to reject all bids received on the enclosed trail bid for the FY 2009 Homeland Security Grant due to all bids coming in over budget.

<b>Chair S. Ford</b>	<b>YES</b>	<i>T. Massey</i>	<i>Absent</i>	Roll Call
<b>R. Eldridge</b>	<b>YES</b>	<b>H. Shipley</b>	<b>YES</b>	Discussion
<b>L. Baker</b>	<b>YES</b>	<i>N. Phillips</i>	<i>Absent</i>	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>(2) YES</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
5.d.	Passed (12 YES - 0 NO - 0 ABS - 2 Absent)		Majority Vote	>

**BUDGET AMENDMENT**

Motion by Louis Jarvis, seconded by Tim Dennison to approve the Fund #176 budget amendment in the amount of \$18,425, which appropriates additional revenues received from T.V.A. state revenue sharing to Highway Capital Projects Fund.

<b>Chair S. Ford</b>	<b>YES</b>	T. Massey	Absent	Roll Call
<b>R. Eldridge</b>	<b>YES</b>	<b>H. Shipley</b>	<b>YES</b>	Discussion
<b>L. Baker</b>	<b>YES</b>	N. Phillips	Absent	Voting...
<b>T.Dennison</b>	<b>(2) 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>YES</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
5.e.	Passed (12 YES - 0 NO - 0 ABS - 2 Absent)		Majority Vote	>

Hamblen County Commission  
 Finance Committee



Month March Year 2011

Fund #176

DEPT: Finance

Account Number	Description	Debit	Credit
91200.510	Highway and Street Capital Projects - Trustee's Commission	18,241	
91200.713	Highway and Street Capital Projects - Highway Construction	184	
46851.000	State Revenue Sharing - T.V.A.		18,425

18,425 18,425

Brief Descriptions of issue:  
 To appropriate additional revenues received.

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Signature: \_\_\_\_\_  
 Title: Finance Director  
 Date: 3.7.11

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

**RESOLUTION-WATER QUALITY BUFFER ZONE**

Motion by Herbert Harville, seconded by Tilman Goins to approve the Water Quality Buffer Zone Resolution.

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

6.a.

Passed (12 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote

Roll Call  
Discussion  
Voting...  
Roll Call  
Agenda  
Setup  
Options

**RESOLUTION BY**  
**HAMBLLEN COUNTY, TENNESSEE**  
**BOARD OF COUNTY COMMISSIONERS**  
**TO ADOPT WATER QUALITY BUFFER ZONE**  
**REGULATIONS**

**Resolution adopting regulations to establish a Water Quality Buffer Zone with provisions for the environmental protection and natural resource management of areas located along local streams both during construction activities and permanently for new development and redevelopment projects.**

**Whereas**, uncontrolled stormwater drainage and discharges flowing into waters through the natural riparian, vegetated areas bordering a stream system can have a significant, adverse impact on the surrounding environment and waterways by carrying pollutants into the receiving waters within the community; and

**Whereas**, Hamblen County is required by federal law, particularly 33 USC 1342(p) and 40 CFR 122.26, to obtain a National Pollution Discharge Elimination System (NPDES) permit through the Tennessee Department of Environment and Conservation (TDEC) to manage stormwater flows and associated pollutants discharged into waterways through Hamblen County's stormwater system and drainage ways; and

**Whereas**, the NPDES permit requires Hamblen County to impose controls on future development necessary to reduce the discharge of pollutants in stormwater to the maximum extent practicable using management practices, control techniques and system design and engineering methods, and such other provisions which are determined to be appropriate for the control of such pollutants, now therefore

**Be it resolved by the Hamblen County Board of Commissioners meeting in regular session on this 24<sup>th</sup> day of March 2001 hereby adopts this Resolution to establish a Water Quality Buffer Zone along local streams to ensure that proper controls are put in place to prevent or minimize water quality impacts be read as follows:**

**Water Quality Buffer Zone Regulations**

**Section I. Background**

- A) Water quality buffers zones are those vegetated, preferably native, areas of land located adjacent to open water bodies, stream systems, floodplains, sinkholes, and wetlands. These zones provide numerous environmental protection and resource management benefits that can include the following:



From The Office Of: **DANIEL M. YOUNG**

**HAMBLLEN COUNTY PLANNING COMMISSION**

Administrative Bldg, 511 W. 2<sup>nd</sup> North St. Morristown, TN. 37814 - Phone: (423) 581-1373 / Fax:(423) 587-7089

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**PUBLIC NOTICE**

The Hamblen County Legislative Body will hold an open public hearing on the following date: Thursday, March 24, 2011 at 5:00 p.m. in the Large Courtroom, 3<sup>rd</sup> Floor of the main courthouse to consider adoption of stormwater regulations concerning the establishment of a Water Quality Buffer Zone Resolution. Hamblen County is required by federal law to obtain a state issued permit to manage stormwater flows and associated pollutants discharged into waterways. The permit requires controls on future development of pollutants in stormwater to the maximum extent practicable. Uncontrolled stormwater drainage and discharges into waters through the natural, vegetated areas bordering a stream can have a significant, adverse impact on the surrounding environment and waterways by carrying pollutants into the receiving waters within our community. For more information, contact the Hamblen County Planning Commission at (423) 581-1373.

**Please run this Public Notice on Wednesday, March 9, 2011. Thank you.**



- 1) Restoring and maintaining the chemical, physical, and biological integrity of the water resources;
- 2) Removing pollutants delivered from urban stormwater;
- 3) Reducing erosion and sediment entering the waters;
- 4) Stabilizing stream banks by providing vegetative structural integrity;
- 5) Providing infiltration, filtration and evapotranspiration of stormwater runoff;
- 6) Maintaining base flow of streams;
- 7) Contributing the organic matter that is a source of food and energy for the aquatic ecosystem;
- 8) Providing tree canopy cover to shade streams and promote desirable aquatic organisms;
- 9) Providing riparian wildlife habitat;
- 10) Furnishing scenic value and recreational opportunity.

B) It is the desire of the Hamblen County Board of Commissioners to protect and maintain the native vegetation in riparian areas by implementing specifications for the establishment, protection, and maintenance of a permanent water quality buffer zone along all waters of the state including open water bodies, stream systems, floodplains, sinkholes, and/or wetland areas at new development and redevelopment projects within our jurisdictional authority.

## **Section II. Intent**

A) The purpose of this Resolution is to establish minimal acceptable requirements for the design of buffers to protect the waters, streams, wetlands, and floodplains of Hamblen County; to protect the water quality of watercourses, reservoirs, lakes, and other significant water resources within Hamblen County; to protect Hamblen County's riparian and aquatic ecosystems; and to provide for the environmentally sound use of Hamblen County's land resources.

## **Section III. Definitions**

Active Channel	The area of the stream channel that is subject to frequent flows and includes the portion of the channel below the floodplain.
Best Management Practices (BMPs)	Conservation practices or management measures that control soil loss and reduce water quality degradation caused by nutrients, animal wastes, toxics, sediment, and runoff. Examples include: schedules of activities, prohibitions of practices, maintenance procedures, and other management practices to prevent or reduce the pollution of waters of the state. BMPs also include treatment requirements, operating procedures, and practices to control runoff, spillage, leaks, sludge or other waste disposal, or drainage from raw material storage.

Buffer Zone	An undisturbed vegetated area, including trees, shrubs, and herbaceous vegetation; enhanced or restored vegetation; or the re-establishment of native vegetation bordering a streams, ponds, wetlands, springs, rivers, lakes, reservoirs, or other water quality sensitive area which exist or is established to protect those water bodies. Alteration of this natural area is strictly limited.
Control Measure	Refers to any BMP or other method used to prevent or reduce the discharge of pollutants to waters of the state.
Development	<ol style="list-style-type: none"> <li>1) The improvement of property for any purpose involving building.</li> <li>2) Subdivision or the division of a tract or parcel of land into two or more parcels.</li> <li>3) The combination of any two or more lots, tracts, or parcels of property for any purpose.</li> <li>4) The preparation of land for any of the above purposes.</li> </ol>
Exceptional Waters	Surface waters of the state that satisfy characteristics set forth in state rules and regulations. These characteristics include but are not limited to, waters within state or national parks, scenic rivers, waters with naturally reproducing trout, waters with exceptional biological diversity, or waters with outstanding ecological or recreational value.
Impaired Waters	Any segment of surface water that has been identified as failing to support its classified uses. The state periodically compiles a list of such waters known as the 303(d) List.
Nonpoint Source Pollution	Pollution that is generated by various land use activities rather than from an identifiable or discrete source and is conveyed to waterways through natural processes, such as rainfall, snow melt, stormwater runoff, or groundwater seepage rather than direct discharges. Examples are sheet flow from pastures and runoff from pavement.
100 Year Floodplain	The area of land adjacent to a stream or sinkhole that is subject to inundation during a storm event that has a recurrence interval of 100 years.
Pollution	<p>Any contamination or alteration of the physical, chemical, or biological properties of waters that will render the waters harmful or detrimental to:</p> <ol style="list-style-type: none"> <li>1) Public health, safety, or welfare;</li> <li>2) Domestic, commercial, industrial, agricultural, recreational, or other legitimate beneficial uses;</li> <li>3) Livestock, wild animals, or birds;</li> <li>4) Fish or other aquatic life.</li> </ol>

Redevelopment	The alteration of developed land that disturbs one acre or more, or less than an acre if part of a larger common plan of development, and increases the site or building impervious footprint, or offers a new opportunity for stormwater controls. The term is not intended to include such activities as exterior remodeling, which is not expected to cause adverse stormwater quality impacts.
Stream Channel	<p>Part of a watercourse either naturally or artificially created that contains an intermittent or perennial base flow of groundwater origin. Base flows of groundwater origin can be distinguished by any of the following physical indicators:</p> <ol style="list-style-type: none"> <li>1) Hydrophytic vegetation, hydric soil, or other hydrologic indicators in the area(s) where groundwater enters the stream channel in the vicinity of the stream headwaters, channel bed, or channel banks;</li> <li>2) Flowing water not directly related to a storm event;</li> <li>3) Historical records of a local high groundwater table, such as well and stream gauge records.</li> </ol>
Stream Order	A classification system for streams based on stream hierarchy. The smaller the stream, the lower its numerical classification. For example, a first-order stream does not have tributaries and normally originates from springs and/or seeps.
Stream System	<p>Includes open water bodies, stream channels, sinkholes, and wetlands with one or more of the following characteristics:</p> <ol style="list-style-type: none"> <li>1) 100-year floodplain;</li> <li>2) Hydrologically related features;</li> <li>3) Perennial or intermittent flow;</li> <li>4) Waters of the State as defined in the Tennessee Water Quality Control Act.</li> </ol>
Streams	Surface waters that are not defined as a wet weather conveyance. Typically streams have perennial or intermittent flows. These watercourses may be identified through site inspection and are shown on United States Geological Survey (USGS) maps. Perennial streams are those depicted on a USGS map with a solid blue line. Intermittent streams are those depicted on a USGS map with a dotted blue line.
Waters of the State	Any waters, public or private, on or beneath the surface of the ground which are contained within, flow through or border upon Tennessee or any portion thereof except those bodies of water confined to and retained within the limits of private property in single ownership which do not combine to effect a junction with natural surface or ground waters.

Water Pollution Hazard	A land use or activity that causes a relatively high risk of potential water pollution.
Wetlands	Those areas that are inundated or saturated by surface water or groundwater at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions
Wet Weather Conveyance	Manmade or natural watercourses, including natural watercourses that have been modified by channelization: <ol style="list-style-type: none"> <li>1) That flows only in direct response to precipitation runoff in the immediate area;</li> <li>2) Whose channels are at all times above the groundwater table;</li> <li>3) That are not suitable for drinking water supplies; and</li> <li>4) In which hydrological and biological analyses indicate that, under normal weather conditions, due to naturally occurring ephemeral or low flow there is not sufficient water to support fish, or multiple populations of obligate lotic aquatic organisms whose life cycle includes an aquatic phase of at least two months.</li> </ol>

**Section IV.      Application**

- A) This Resolution shall apply to all proposed development projects (both new development and redevelopment) except for those projects as listed below, under subsections B – E, or those which meet waiver, variance or exemption criteria as outlined in Section IX of this regulation.
- B) This Resolution shall not apply to timber harvesting activities which are implementing a forest management plan that is deemed to be in compliance with the regulations of the State of Tennessee and has received approval from the appropriate State Forestry Agency.
- C) This Resolution shall not apply to mining operations that are operating in compliance with an approved state or federal agency's surface mining permit.
- D) The Resolution shall not apply to normal agricultural operations. However, such operations such as confined animal feedlot operations (CAFOs) shall be covered under a state permitting program consistent with an approved Natural Resources Conservation Service (NCRS) conservation plan including the application of BMPs.
- E) This Resolution shall not apply to portions of development sites that are otherwise regulated by state or federal authorities, but may be used in conjunction with them, such as but not limited to, Aquatic Resource Alteration Permits (ARAP), Injection Well Permits, or dredge and fill operations conducted under Section 404 permits.
- F) Except as provided above, and in Section IX, this Resolution shall apply to all development projects and parcels of land, structures, and activities that are causing, are likely to cause, or are contributing to:
  - 1) Pollution, including nonpoint source pollution, of the waters of the state;
  - 2) Erosion or sedimentation of stream channels;
  - 3) Degradation of aquatic or riparian habitat; and
  - 4) Discharges into Impaired or Exceptional Tennessee Waters.

**Section V. Plan Requirements**

- A) In accordance with Section IV of this Resolution, a plan approved by the Hamblen County Planning Commission (Commission) and its Director is required to be submitted for all development projects that disturb greater than or equal to one acre, including projects less than one acre that are part of a larger common plan of development or sale that would disturb one acre or more. A water quality buffer zone is required to be established to protect waters of the state located within or immediately adjacent to the boundaries of such projects.
- B) The plan(s) shall set forth an informative, conceptual, and schematic representation of the proposed activity by means of maps, graphs, charts, or other written or drawn documents so as to enable the Commission an opportunity to make a reasonably informed decision regarding the proposed activity to ensure that controls are put into place that will prevent or minimize water quality impacts.
- C) The plan(s) shall address pollutants in stormwater runoff from construction activities as well as permanent (post-construction) stormwater runoff management controls and, shall be prepared in accordance with good engineering practices by a Tennessee registered professional engineer or landscape architect and shall contain the following information, when applicable (i.e., for all major subdivisions):
- 1) A location or vicinity map;
  - 2) Field-delineated and surveyed streams, springs, seeps, sinks, bodies of water, and wetlands (showing a minimum of 200 feet into upstream and downstream properties);
  - 3) Field delineated and surveyed forested areas;
  - 4) Limits of the ultimate 100-year floodplain, if applicable;
  - 5) Hydric soils mapped in accordance with the NRCS soil survey of the site area;
  - 6) Steep slopes greater than 15 percent for areas adjacent to and within 200 feet of streams, wetlands, or other water bodies;
  - 7) A narrative of the species and distribution of existing vegetation within the buffer;
  - 8) A written request justifying an average width modification wavier that meets established criteria in Section IX of this Resolution, if applicable; and
  - 9) A copy of a USGS map with the site clearly outlined and centered on the page.
- D) In lieu of the above, a simplified plan may be allowed to be submitted alone and/or shown as a component on a minor subdivision plat that is allowed to be prepared by a Tennessee registered surveyor. However, for all major subdivisions the plan must be prepared by an individual as identified above in subsection (C) and submitted in conjunction with other required construction plan(s) for the development. In either case, any forested areas, buffer maintenance and restrictions, signage, or other requirements shall be clearly delineated and noted on the final subdivision plat and/or construction plan(s) of the development. The goal of the water quality buffer is to preserve any undisturbed vegetation that is native to the streamside habitat in the area of the project.

- E) Permanent boundary markers or any signage concerning the buffer zone, if required, shall be in the form and location approved by the Commission and shall be installed prior to final approval of the subdivision plat and/or other construction plans.

**Section VI. Design Standards for Buffer Zones**

- A) The minimum buffer zone width shall consist of an undisturbed vegetative strip of land extending along both sides of a stream (if such stream is located within the development boundary or, if not, along the side bordering the development area) and its adjacent wetlands, floodplains, or slopes. This buffer width may also be adjusted to include contiguous sensitive areas, such as steep slopes or erodible soils, or where development or disturbance may adversely affect water quality, streams, wetlands, or other water bodies. The required buffer width depends on both the size of the drainage area and the stream status (impaired and exceptional waters or unimpaired) receiving the runoff. Buffer zones are not sediment control measures and should not be relied on as such.
  - 1) Unimpaired streams, or other waters with drainage areas less than 1 square mile, require buffer widths of 30 feet minimum, both during construction and permanently (post-construction).
  - 2) Impaired streams, exceptional waters, or streams with drainage areas greater than 1 square mile, require buffer widths of 60 feet minimum, both during construction and permanently (post-construction).
  - 3) During construction the natural riparian buffer zone adjacent to all streams at the construction site shall be required to be preserved to the maximum extent practicable. Every attempt should be made for construction activities, as well as development and redevelopment activities, not to take place within the buffer zone. If necessary rehabilitation and enhancement of the natural buffer zone area is allowed to make any needed repairs, or improvements, of its effectiveness of protection of the waters of the state.
  - 4) The criterion for minimum buffer zone widths may be established on an average width basis, by waiver as described in Section IX(C), as long as the minimum adjusted width of the buffer is more than one-half the required minimum width at any measured location and the overall average width throughout the project equals the minimum width requirement.
  - 5) Before the above waiver for an adjusted average buffer zone width may be granted the applicant must make a written request to the Commission justifying the circumstance under which the request is based, such as a site-specific hardship or condition.
  - 6) A determination that the minimum water quality buffer zone width cannot be met may not be based solely on the difficulty or cost of implementing the measure, but must include multiple criteria, such as the type of project, existing land use and physical conditions that preclude use of these practices.

- B) The minimum water quality buffer zone width shall be established as a setback from the top edge of a water body's stream bank of the active channel and shall extend along both sides of the stream, if applicable, including any adjacent floodplain, wetland or slope. This width may also be expanded to include contiguous sensitive areas such as erodible soils, and where the development or disturbance may adversely affect water quality, streams, wetlands, or other water bodies as indicated below.
- C) The required minimum width for all water quality buffer zones (i.e., the base width) shall be established and protected both during the construction phase and, shall be properly maintained thereafter (post-construction) as well. The Commission may establish additional buffer zone requirements expanding the minimum buffer zone width depending on the following factors:
- 1) Stream order (third order or higher, 20 feet may be added to the base width)
  - 2) Percent slope (dependent on actual slope, up to 50 feet)
  - 3) 100-year floodplain (to encompass the entire area plus 25 feet, if needed)
  - 4) Wetlands or other critical areas (to consist of the entire area plus 25 feet)
- D) Water Pollution Hazards - In addition to the above, the following land uses and/or activities are designated as potential water pollution hazards and must be set back from any stream or water body by the distance indicated below:
- 1) Storage of hazardous substances—(150 feet)
  - 2) Aboveground or underground petroleum storage facilities—(150 feet)
  - 3) Drainfields from onsite subsurface sewage disposal systems—(100 feet)
  - 4) Raised septic systems—(250 feet)
  - 5) Solid waste landfills or junkyards—(300 feet)
  - 6) Confined animal feedlot operations—(250 feet)
  - 7) Subsurface discharges from a wastewater treatment plant—(100 feet)
  - 8) Land application of biosolids—(100 feet)
  - 9) Other water pollution hazards, not listed above, shall be evaluated case-by-case whereby the set back distance shall be dependent on the major pollutant of concern and the use of the water.
- E) The overall established buffer zone width shall be composed of undisturbed natural vegetation, or enhanced or restored vegetation where needed, with the following vegetative targets and land uses being allowed.
- 1) Streamside Buffer Zone Vegetative Targets:
    - a) Protects the physical and ecological integrity of the stream ecosystem.
    - b) Provides a specified distance between upland development and the streamside to protect water bodies by providing structural integrity and canopy cover.
    - c) Providing a means for runoff infiltration, filtration and evapotranspiration.
    - d) Prevents encroachment into the buffer zone from residential and commercial development.

- e) Restricts septic systems, permanent structures, or impervious cover, with the exception of paths.
  - f) Encourages the planting of native vegetation to increase the total width of the buffer.
- 2) Buffer Zone Allowable Land Uses:
- a) Flood control structures;
  - b) Utility right of ways;
  - c) Footpaths;
  - d) Road and driveway crossings, where permitted;
  - e) Biking or hiking paths;
  - f) Recreational uses;
  - g) Limited tree and vegetation clearing;
  - h) Stormwater management facilities, with the approval of the Commission.

**Section VII. Buffer Management and Maintenance**

- A) The established buffer zone, including any required expanded areas, shall be managed to enhance and maximize the unique value of these resources. Management includes specific limitations on alteration of the natural conditions of these resources. The following practices and activities are restricted within the buffer zone, except with approval of the Director.
- 1) Clearing cutting of existing vegetation.
  - 2) Soil disturbance by grading, stripping, or other practices.
  - 3) Filling or dumping of any materials.
  - 4) Drainage by ditching, underdrains, or other systems.
  - 5) Use, storage, or application of pesticides, except for spot spraying of noxious weeds or non-native species consistent with product's recommendations.
  - 6) Storage or operation of motorized vehicles, except for buffer maintenance activities or emergency use.
- B) The following structures, practices, and activities are permitted in the buffer zone, with specific design or maintenance features, subject to the review and approval of the Commission.
- 1) Roads, driveways, bridges, paths, and utilities:
    - a) When deemed necessary, the applicant must conduct an analysis to ensure that no other economically feasible alternative is available and all applicable permits must be obtained prior to the work commencing.
    - b) The right-of-way should be the minimum width needed to allow for maintenance access and installation.
    - c) The angle of the crossing shall be perpendicular to the stream to minimize clearing requirements



- d) A minimum number of road and driveway crossings should be used within each subdivision, provided that no more than one road crossing is allowed for every 1,000 feet of buffer.
- 2) Stormwater management:
    - a) When deemed necessary, the applicant must conduct an analysis to ensure that no other economically feasible alternative is available and to establish that the project either is necessary for flood control or significantly improves the water quality or habitat in the stream.
    - b) In new developments, onsite and nonstructural alternatives will be preferred over larger facilities within the stream buffer.
    - c) When constructing stormwater management facilities (i.e., BMPs), the area cleared will be limited to the area required for construction and adequate maintenance access.
    - d) Material dredged or otherwise removed from a BMP shall be stored outside the buffer zone and disposed of properly.
  - 3) Stream restoration projects, facilities, and activities approved by the Commission.
  - 4) Water quality monitoring and stream gauging are permitted within the buffer.
  - 5) Individual trees within the buffer zone in danger of falling, causing damage to dwellings or other structures, or causing blockage of the stream may be removed.
  - 6) Other timber cutting techniques approved by the appropriate forestry agency may be undertaken within the buffer if necessary to preserve the forest from extensive pest infestation, disease infestation, or threat from fire.
- C) All plats and plans prepared for recording and all right-of-way plans shall clearly:
- 1) Show and label the extent of any established buffer zones on the subject property and place a note on the plat as indicated below, or as may be required by the current county subdivision regulations.
  - 2) At a minimum, all minor subdivision plats shall provide a note to reference any buffer zone restrictions stating: "There shall be no clearing, grading, construction or disturbance of vegetation within the buffer zone area except as permitted by the Hamblen County Planning Commission or its Director."
  - 3) In addition to the above, all major subdivision plats shall provide a note to reference any protective covenants governing the buffer zone area stating: "Any buffer zone area shown hereon is subject to a set of protective covenants that may be found in the land records of Hamblen County for this property at \_\_\_\_\_, and they establish buffer management and maintenance responsibilities, as well as restricting disturbances and uses in these areas."
- D) All buffer zone areas shall be maintained, during construction by either the owner or operators on site, and permanently by the respective owner(s) of the property containing the buffer zone area. This provision may be implemented by notes on a minor subdivision plat, or as set forth through a declaration of protective covenant for major subdivisions, in which case the covenant must be submitted for approval by the Commission. The approved covenant shall be recorded in the land records and shall run with the land and continue in perpetuity.

- E) All lease agreements for land containing a water quality buffer must contain a notation regarding the presence and location of the protective covenants for buffer zone areas and shall contain information on the management and maintenance requirements.
- F) An offer of dedication of a water quality buffer zone area to the County shall not be interpreted to mean that this automatically conveys to the general public the right of access to this area.
- G) The responsible party as identified by either a note on a minor plat, or in the protective covenant's associated with a major plat, shall inspect the buffer zone under their control annually and immediately following severe storms for evidence of sediment deposition, erosion, or concentrated flow channels and any needed corrective actions shall be taken by the responsible party to ensure the integrity and functions of the buffer are maintained. The Commission and its Director or their designee shall also have the right to conduct site inspections of any buffer zone areas.
- H) Buffer zone areas may be allowed to grow into their vegetative target state naturally, but methods to enhance the successional process such as active reforestation may be used when deemed necessary by the Commission to ensure the preservation and propagation of the buffer zone area. Buffer zone areas may also be enhanced through reforestation or other growth techniques as a form of mitigation for achieving buffer preservation requirements.

### **Section VIII. Enforcement Procedures**

- A) The Commission and its Director are authorized and empowered to enforce the requirements of this Resolution in accordance with the procedures of this section and as set out in Tennessee Code Annotated (TCA) 68-221-1106 or TCA 5-1-121, the terms of which are incorporated herein by reference. Any person who violates the provisions of this Resolution shall be subject to a civil penalty of not less than fifty dollars (\$50.00) nor more than five thousand dollars (\$5,000.00) per day of violation. Such person shall be guilty of a separate violation for each day during which the violation occurs or continues.
- B) If, upon inspection or investigation, the Director or his/her designee is of the opinion that any person has violated any provision of this Resolution, he/she shall with reasonable promptness issue a correction notice to the responsible party. Each such notice shall be in writing and shall describe the nature of the violation, including a reference to the provision within this Resolution that has been violated. In addition, the notice shall set a reasonable time for the abatement and correction of the violation.

- C) If it is determined that the violation or violations continue after the time fixed for abatement and correction has expired, the Director shall issue a citation by certified mail to the responsible party who is in violation. Each such notice shall be in writing and shall describe the nature of the violation, including a reference to the provision within this ordinance that has been violated and what penalty, if any, is proposed to be assessed. The party charged has 30 days within which to contest the citation or proposed assessment of penalty and to file a written request for a hearing with the Hamblen County Board of Zoning Appeals (BZA). At the conclusion of this hearing, the Director will issue a final order, subject to an appeal to the appropriate authority. If, within 30 days from the receipt of the citation issued by the Director, the person fails to contest the citation or proposed assessment of penalty, the citation or proposed assessment of penalty shall be deemed the final order of the Director.
- D) Any person who violates any provision of this Resolution may be liable for any court cost or other expenses incurred as a result thereof by the Commission.
- E) In addition to any other sanctions listed in this Resolution, a person who fails to comply with the provisions of this Resolution shall be liable to the Commission in a civil action for damages in an amount equal to twice the cost of restoring the buffer zone. Damages that are recovered in accordance with this action shall be used for the restoration of buffer systems or for the administration of programs for the protection and restoration of water quality, streams, wetlands, and floodplains.

**Section IX. Waivers/Variations/Exemptions**

- A) This resolution shall apply to all proposed new development and redevelopment projects except for activities that were completed prior to the effective date of this Resolution or those projects that have been previously approved and are ongoing developments with valid building and stormwater permits. Provided however, waivers/variances/exemptions of the provisions of this Resolution may be granted on a case-by-case basis as described below.
- B) The Commission may grant a variance for the following:
  - 1) Those projects or activities for which it can be demonstrated that strict compliance with the Resolution would result in a practical difficulty or hardship.
  - 2) Those projects or activities serving a public need where no feasible alternative is available.
  - 3) The repair and maintenance of public improvements where avoidance and minimization of adverse impacts to wetlands and associated aquatic ecosystems have been addressed.
  - 4) Those developments which have had buffers applied in conformance with previously issued requirements.

C) Waivers for development projects may be granted, by the Commission, provided:

- 1) The buffer width may be reduced at some points as long as the average width of the buffer meets the minimum requirement. This averaging of the buffer may be used to allow for the presence of an existing structure or to recover a lost lot, as long as the streamside zone is not disturbed by the reduction and no new structures are built within the 100-year floodplain.
- 2) When the buffer zone width is reduced BMPs providing equivalent protection to a receiving stream as a natural riparian zone must be used at the construction site. Such equivalent BMPs shall be designed to be as effective in protecting the receiving stream from effects of stormwater runoff as a natural riparian zone. Justification for the use and design of equivalent BMPs shall be submitted to the Commission for approval prior to construction activities taking place at the site.
- 3) Buffer zone reduction waivers are generally only intended to be utilized during the construction phase. Therefore, such equivalent BMPs are expected to be used routinely at construction projects typically located adjacent to surface waters. These projects include, but are not limited to: sewer line construction, utility line or equipment installations, greenway construction, construction of a permanent outfall or a velocity dissipating structure, etc.
- 4) The Commission may offer credit for additional density elsewhere on the site for certain new developments and redevelopment projects such as planned unit developments, in compensation for the loss of developable land due to the requirements of this Resolution. This compensation may increase the total number of dwelling units on the site up to the amount permitted under the base zoning.

D) The applicant shall submit a written request for a waiver/variance to the Director of the Commission. The application shall include specific reasons justifying the waiver/variance and any other information necessary to evaluate the proposed waiver/variance request. The Commission may require an alternative analysis that clearly demonstrates that no other feasible alternatives exist and that minimal impact will occur as a result of the project or development.

E) In granting a request for a waiver/variance, the Commission shall require that plans, site design, landscape planting, fencing, signs, and any proposed water quality best management practices be prepared by a Tennessee registered professional engineer or landscape architect to reduce any adverse impacts on water quality, streams, wetlands, and floodplains.

F) Certain buffer zone requirements contained in this Resolution may be eligible for an exemption based on existing uses. In such cases, portions of the buffer zone where certain land uses exist, and are to remain in place, are exempted according to the following:

- 1) A use shall be considered existing if it was present within the buffer zone as of the date of plan submission. Existing uses shall include, but are not limited to

buildings, parking lots, roadways, utility lines and on-site sanitary sewage systems. Only portions of the buffer zone that contain the footprint of the existing use is exempt from buffer zone requirements. Activities necessary to maintain uses are allowed provided that no additional vegetation is removed from the buffer zone.

- 2) If an area with an existing use is proposed to be converted to another use or the impervious surfaces located within the buffer area are being removed, buffer zone requirements shall apply.

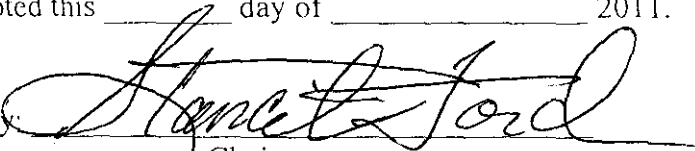
**Section X. Approvals**

- A) Conflict with other Regulation - Where the standards and management requirements of this Buffer Resolution are in conflict with other laws, regulations, and policies regarding streams, steep slopes, erodible soils, wetlands, floodplains, timber harvesting, land disturbance activities, or other environmental protective measures, the more restrictive shall apply.
- B) Remedies Not Exclusive – The remedies listed in this Resolution are not exclusive of any other remedies under any applicable federal, state or local laws and it is within the discretion of the authorized enforcement agency to seek cumulative remedies.
- C) Separability – The provisions of this Resolution shall be separable, and the invalidity of any portion of this Resolution shall not affect the validity of the remainder.
- D) Adoption of Resolution – This Resolution shall be in full force and effective upon its final passage and adoption by the Hamblen County Board of Commissioners. All prior resolutions and parts of resolutions in conflict with this Resolution are hereby repealed.

WHEREFORE, it is moved by \_\_\_\_\_ and seconded by \_\_\_\_\_ that this Resolution be adopted.

Voting Aye: \_\_\_\_\_ Voting Nay: \_\_\_\_\_ Pass: \_\_\_\_\_

The Chair declared the Resolution adopted this \_\_\_\_\_ day of \_\_\_\_\_ 2011.

By:   
Chairman

Attest:   
County Clerk

Approved:   
County Mayor



# Hamble County Assets by Department

Department: **Cherokee Park**

Asset No	Class	Custodian	Qty	Description	Acquisition Date	Date of Trans In	Date of Trans Out	Financial Acq Value
505	BI	Eric Carpenter	1	AMPHITHEATER	07/01/04	07/01/06		196,370.00
691	BI	Eric Carpenter	1	Paving Trails	10/17/05			40,302.00
Assets in Class: BI 2						<b>Total for Class:</b>		<b>BI 236,672.00</b>
1517	EQ	Eric Carpenter	1	1 STIHL POLLSAW ✓	07/01/96	07/01/06		500.00
1514	EQ	Eric Carpenter	1	2000 Woods Bushhog ✓	07/01/00	07/01/06		3,500.00
1510	EQ	Eric Carpenter	1	2001 John Deere 5310 Tractor ✓	07/01/01	07/01/06		17,900.00
1508	EQ	Eric Carpenter	1	2001 John Deere Compact Tractor 4x4 ✓	07/01/01	07/01/06		14,900.00
1512	EQ	Eric Carpenter	1	2001 John Deere Front End Forks for 5310 Tractor ✓	07/01/01	07/01/06		1,500.00
1511	EQ	Eric Carpenter	1	2001 John Deere Front End Loader for 5310 Tractor ✓	07/01/01	07/01/06		3,500.00
1509	EQ	Eric Carpenter	1	2001 John Deere Front End Loader for compact tractor ✓	07/01/01	07/01/06		2,450.00
1540	EQ	Eric Carpenter	1	2004 Toro Z 597-Diesel Mower Serial #240000138 ✓	06/09/04	07/01/06		7,300.00
1751	EQ	Eric Carpenter	1	Agri-Metal blower ✓	03/21/08			3,774.00
1527	EQ	Eric Carpenter	1	EXCIDE BATTERY CHARGER ✓	07/01/96	07/01/06		250.00
1530	EQ	Eric Carpenter	1	FORD GRADER BLADE ✓	07/01/96	07/01/06		500.00
1523	EQ	Eric Carpenter	1	Grinder-Black & Decker ✓	07/01/96	07/01/06		175.00
1749	EQ	Eric Carpenter	1	Kubota front loader SN-A2323 ✓	03/21/08			3,640.00
1748	EQ	Eric Carpenter	1	Kubota tractor SN-31560 ✓	03/21/08			16,438.00
1544	EQ	Eric Carpenter	2	Leaf blower-Redmax-EB7001RH ✓	10/03/05	07/01/06		740.00
1518	EQ	Eric Carpenter	1	Little Wonder Leaf Blower ✓	07/01/96	07/01/06		850.00
1526	EQ	Eric Carpenter	1	LOWES UPRIGHT TOOL BOX ✓	07/01/96	07/01/06		400.00
1534	EQ	Eric Carpenter	1	MISC HAND TOOLS ✓	07/01/96	07/01/06		700.00
1541	EQ	Eric Carpenter	1	Mower-Scag 60" 27hp-STT61A-27KA ✓	03/01/05	07/01/06		11,616.00
1542	EQ	Eric Carpenter	1	Mower-Scag 72" 29hp-STT72A29KADFISS ✓	03/01/05	07/01/06		9,119.20
1862	EQ	Frank Parker	1	Playground Safety Equipment ✓	07/18/08			48,629.00
1525	EQ	Eric Carpenter	1	POWERMATE GENERATOR 8 HP ✓	07/01/96	07/01/06		700.00
1752	EQ	Eric Carpenter	1	Rotary Cutter-5ft SN-1203677 ✓	03/21/08			1,339.00
1531	EQ	Eric Carpenter	1	SKILL CIRCULAR SAW ✓	07/01/96	07/01/06		129.00
1521	EQ	Eric Carpenter	1	Stihl BackPack Leaf Blower ✓	07/01/96	07/01/06		450.00
1516	EQ	Eric Carpenter	3	Stihl Chainsaw ✓	07/01/96	07/01/06		900.00
1519	EQ	Eric Carpenter	1	Stihl Leafblower ✓	07/01/96	07/01/06		300.00
1515	EQ	Eric Carpenter	1	Stihl Weedeaters ✓	07/01/96	07/01/06		800.00

Assets in Class: BI 2

**Total for Class: BI 236,672.00**

*TRADED*  
*2009 TORO 2 MASTER*  
*Z580*  
*Model 74254*  
*8-14-09*  
*LANE'S SALES*

**SURPLUS-SERVICE WEAPON**

Motion by Herbert Harville, seconded by Howard Shipley to approve the request to surplus retiring Sheriff's Department Officer Kyle Kuykendall's service weapon.

<b>Chair S. Ford</b>	<b>YES</b>	T. Massey	Absent	Roll Call
<b>R. Eldridge</b>	<b>YES</b>	<b>H. Shipley</b>	<b>(2) YES</b>	Discussion
<b>L. Baker</b>	<b>YES</b>	K. Phillips	Absent	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>(M) YES</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
6.b.	Passed (12 YES - 0 NO - 0 ABS - 2 Absent)		Majority Vote	>

**SURPLUS-CHEROKEE PARK EQUIPMENT**

Motion by Herbert Harville, seconded by Louis Jarvis to surplus the following equipment that is no longer in service at Cherokee Park:

1. 2000 Wood Bushhog
2. 2001 John Deere 5310 tractor
3. 2001 John Deere Compact Tractor 4x4
4. 2001 John Deere Front End Forks for 5310 tractor
5. 2001 John Deere Front End Loader for 5310 tractor
6. 2001 John Deere Front End Loader for compact tractor
7. Mower-Scag 72" 29 hp-STT72AKADFISS

<b>Chair S. Ford</b>	<b>YES</b>	T. Massey	Absent	Roll Call
<b>R. Eldridge</b>	<b>YES</b>	<b>H. Shipley</b>	<b>YES</b>	Discussion
<b>L. Baker</b>	<b>YES</b>	N. Phillips	Absent	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>(M) YES</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

6.c.

Passed (12 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote

>



**APPOINTMENTS TO HAMBLÉN COUNTY BOARD OF HEALTH**

Motion by Herbert Harville, seconded by Louis Jarvis to approve the following appointments to the Hamblen County Board of Health:

- Mayor Bill Brittain, County Mayor
- Charles Southerland, Morristown Utility Systems (Chair)
- Dr. Dale Lynch, Director-Hamblen County Schools
- Dr. Michael Tan, Physician
- Dr. Kenneth Mills, Dentist
- Steve Rippetoe, Pharmacist
- Rebecca Vesely, RN, Walters State Community College
- Dr. Russell Reel, Veterinarian

Ex Officio Members: Dr. Deborah Horton, Hamblen County Health Officer  
 Sherrie Montgomery, Director-Hamblen County Health Dept.

<b>Chair S. Ford</b>	<b>YES</b>	T. Massey	Absent	Roll Call
<b>R. Eldridge</b>	<b>YES</b>	<b>H. Shipley</b>	<b>YES</b>	Discussion
<b>L. Baker</b>	<b>YES</b>	N. Phillips	Absent	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>(M) YES</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

6.d.

Passed (12 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote



**RESOLUTION**

Motion by Herbert Harville, seconded by Louis Jarvis to approve the resolution requesting repeal of the Tennessee Voter Confidence Act.

<b>Chair S. Ford</b>	<b>YES</b>	T. Massey	Absent	Roll Call
<b>R. Eldridge</b>	<b>YES</b>	<b>H. Shipley</b>	<b>YES</b>	Discussion
<b>L. Baker</b>	<b>YES</b>	N. Phillips	Absent	Voting...
<b>T. Dennison</b>	<b>YES</b>	<b>Tilman Goins</b>	<b>YES</b>	Roll Call
<b>D. Fullington</b>	<b>YES</b>	<b>T. Goins</b>	<b>YES</b>	Agenda
<b>H. Harville</b>	<b>(M) YES</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

6.e.

Passed (12 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote



**RESOLUTION REQUESTING THE REPEAL  
OF THE TENNESSEE VOTER CONFIDENCE ACT**

**WHEREAS**, on June 5, 2008, an act known as the Tennessee Voter Confidence Act was signed into law; and

**WHEREAS**, on January 22, 2010, the State Legislature signed legislation to delay the Tennessee Voter Confidence Act until November 2012; and

**WHEREAS**, the Hamblen County Legislative Body adopted a resolution on September 24, 2009 supporting that delay; and

**WHEREAS**, the Act requires all of Tennessee's ninety-five (95) counties to use optical scan voting machines and paper ballots no later than the November 2012 elections; and

**WHEREAS**, according to a Coordinator of Elections, only one company has passed the requirements set forth by the EAC, but has not been field tested as required to ensure the scanners operate in accordance with the guidelines set forth by the act; and

**WHEREAS**, implementing this act for the May, August and November elections would substantially increase the cost to Hamblen County; and

**WHEREAS**, implementing this act would impact the Hamblen County tax rate; and

**WHEREAS**, the Hamblen County Election Commission seeks a repeal of the Tennessee Voter Confidence Act if this act cannot be fully funded by the state; and

**WHEREAS**, the Hamblen County Election Commission passed a Resolution Requesting the Repeal of the Tennessee Voter Confidence Act at their meeting on February 22, 2011; and

**WHEREAS**, the Hamblen County Election Commission has requested assistance from the Hamblen County Commission, as well as all elected and appointed state officials in repealing the Tennessee Voter Confidence Act.

**NOW, THEREFORE, BE IT RESOLVED**, on this 24<sup>th</sup> day of March, 2011, that the Hamblen County Legislative Body supports the Hamblen County Election Commission's Resolution requesting the repeal of the Tennessee Voter Confidence Act;

**BE IT FURTHER RESOLVED** that copies of this Resolution shall be mailed to Governor Bill Haslam, Secretary of State Tre Hargett, the Tennessee State Election Commission, State Senator Steve Southerland, State Representative Don Miller, Lieutenant Governor Ron Ramsey and Speaker of the House Beth Harwell.

Adopted this 24<sup>th</sup> day of March, 2011.




Approved



Stencil Ford, Chairman  
Hamblen County Legislative Body

Attest:

  
Linda Wilder, County Clerk

**RECOMMENDED MEMBERSHIP OF HAMBLEN  
COUNTY BOARD OF HEALTH  
MARCH 2011**

**MAYOR BILL BRITTAIN, COUNTY MAYOR**

**CHARLES SOUTHERLAND, MORRISTOWN UTILITY  
SYSTEMS (CHAIR)**

**DR. DALE LYNCH, DIRECTOR, HAMBLEN COUNTY  
SCHOOLS**

**DR. MICHAEL TAN, PHYSICIAN**

**DR. SUNIL RAMAPRASAD, PHYSICIAN**

**DR. KENNETH MILLS, DENTIST**

**STEVE RIPPETOE, PHARMACIST**

**REBECCA VESELY, RN, WALTERS STATE COMMUNITY  
COLLEGE**

**DR. RUSSELL REEL, VETERINARIAN**

Ex Officio Members: Dr. Deborah Horton, Hamblen County Health Officer  
Sherrie Montgomery, Director, Hamblen County Health Dept.

NOTE: Membership is based on Tennessee Code 68-2-601 regarding members, powers and duties of County Board of Health. Members serve four year terms, with exception of County Mayor and Director of Schools where term is concurrent with position. Members are allowed to serve more than one term (Southerland, Dr. Tan., Dr. Ramaprasad, Dr. Mills, Rippetoe, and Vesely will be entering their second term; Reel was appointed in Spring of 2010).

Submitted by: Sherrie Montgomery, February 18, 2011

**E85 DISTRIBUTION LOCATIONS IN HAMBLLEN COUNTY**

Motion by Herbert Harville, seconded by Tilman Goins to request the County Mayor's office to explore local gas distribution channels to establish E85 gas distribution locations in Hamblen County.

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

6.f.

Passed (12 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote



**PRELIMINARY BUDGET PLAN OF ACTION**

Motion by Larry Baker, seconded by Louis Jarvis to approve the FY 2011-2012 preliminary budget plan of action.

<b>Chair S. Ford</b>	<b>YES</b>	T. Massey	Absent	Roll Call
<b>R. Eldridge</b>	<b>YES</b>	<b>H. Shipley</b>	<b>YES</b>	Discussion
<b>L. Baker</b>	<b>(M) YES</b>	N. Phillips	Absent	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>YES</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
7.a.	Passed (12 YES - 0 NO - 0 ABS - 2 Absent)		Majority Vote	>

**HAMBLEN COUNTY, TENNESSEE**  
**PRELIMINARY BUDGET PLAN OF ACTION**  
**FOR FISCAL YEAR 2011-2012**

**MARCH 2011**

- March 1 • Letters to Department Heads and Elected Officials
  
- March 7 • Letters to Charitable and Civic Organizations

**APRIL 2011**

- April 4 • Information from Department Heads and Elected Officials summarized;
- Information from Charitable and Civic Organizations required to be returned to Finance Director

**MAY 2011**

- May 3 • Budget Packets ready for Commissioners
- May 4 • Proposed Budget posted to Internet
- May 9 • Budget Committee
  - Overview of Revenues
  - Overview of Expenditures
  - Solid Waste/Sanitation Fund, Fund #116
  - Drug Control Fund, Fund #122
  - Highway/Public Works Fund, Fund #131
  - Highway Capital Projects Fund, Fund #176
  
- May 12 • Budget Committee
  - General Debt Service Fund, Fund #151
  - Special Debt Service Fund, Fund #154
  - General Fund, Fund #101 – Special Requests
  
- May 19 • Budget Committee
  - General Fund, Fund # 101 – Open Items
  
- May 24 • Budget Committee
  - General Fund Summary
  - Open Items

**HAMBLEN COUNTY, TENNESSEE**  
**PRELIMINARY BUDGET PLAN OF ACTION (Continued)**

**JUNE 2011**

- June 7
  - Budget Committee
  - School Department
  - Budget Updates
  
- June 9
  - Budget Committee
  - School Department - Update
  - School Department Deliberations
  
- June 13
  - Budget Committee – Present to Full Commission
  - Special Called Meeting – Proposed Budget
  - Resolution Fixing Tax Levy
  - Resolution Making Appropriations
  - Resolution Making Appropriations to Nonprofits and Charitable Organizations
  - Commission Recesses
  - Proposed Budget Posted to Web Site
  
- June 14
  - Publish Proposed Budget in Local Papers
  
- June 23
  - Commissions Reconvenes - Budget Passed
  
- June 24
  - Approved Budget remitted to the Comptroller of the Treasury, Office of State and Local Finance
  - Letters of Agreements Finalized
  - Certification of Road Revenues

**JULY 2011**

- July 11
  - Printed document presented to Committee
  
- July 21
  - Printed Budget Approved
  
- July 22
  - Approved Budget posted to Internet
  - Printed budget document available for distribution

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



**Open Meeting – Sheriff Esco Jarnagin**  
**Call to Order – Chairman Stancil Ford**  
**Prayer – Rev. Mark Burford, Open Door Baptist Church**  
**Pledge of Allegiance – Commissioner Nancy Phillips**  
**Roll Call – County Clerk Linda Wilder**  
**Recognition of Visitors – Chairman Stancil Ford**

**REGULAR ORDERS**

March 24, 2011

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
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>Open Public Hearing</b> a. Water Quality Buffer Zone Resolution  <b>Close Public Hearing</b>	Chairman Stancil Ford
3	<b>Approval of Consent Calendar</b> <input checked="" type="checkbox"/> a. Consent Calendar – 3/14/2011	Chairman Stancil Ford
4	<b>Finance Committee</b> <input checked="" type="checkbox"/> a. Review of Monthly Checks Submitted by the County Mayor’s Office <input checked="" type="checkbox"/> b. Contract for Issuance of Birth Certificates Between State of Tennessee Department of Health and the Hamblen County Clerk’s Office <input checked="" type="checkbox"/> c. Project Graduation Donation <input checked="" type="checkbox"/> d. Enclosed Trailer Bid – FY 2009 Homeland Security Grant <input checked="" type="checkbox"/> e. Budget Amendment – Fund 176 (\$18,425)	Chair Louis “Doe” Jarvis
5	<b>Public Services Committee</b> <input checked="" type="checkbox"/> a. Water Quality Buffer Zone Resolution <input checked="" type="checkbox"/> b. Request to Surplus Weapon for Retiring Sheriff’s Department Officer Kyle Kuykendall <input checked="" type="checkbox"/> c. Request to Surplus Equipment at Cherokee Park <input checked="" type="checkbox"/> d. Discussion of Cherokee Park Redistricting <input checked="" type="checkbox"/> e. Appointments to Hamblen County Board of Health <input checked="" type="checkbox"/> f. Resolution Requesting Repeal of the Tennessee Voter Confidence Act	Chair Herbert Harville
6	<b>Budget Committee</b> <input checked="" type="checkbox"/> a. FY 2011-2012 Preliminary Budget Plan of Action	Chair Larry Baker

**Open Floor Discussion – Chairman Stancil Ford**  
**Announcements – Chairman Stancil Ford**  
**Adjournment – Chairman Stancil Ford**