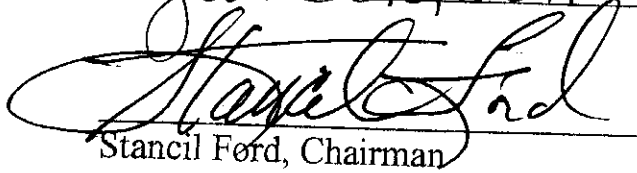
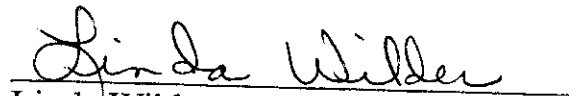


This is to certify that these minutes were approved by the Hamblen County
Legislative Body on

June 23, 2011.


Stancil Ford, Chairman


Linda Wilder, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on May 19, 2011 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

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

Invocation was given by Dr. Kerry Kirby, Alpha Baptist Church.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

Chair S. Ford	Present	T. Massey	Present
R. Eldridge	Present	H. Shipley	Present
L. Baker	Present	N. Phillips	Present
T. Dennison	Present	Tilman Goins	Present
D. Fullington	Present	T. Goins	Present
H. Harville	Present	D. Wampler	Present
Present	Absent	V - Chair L. Jarvis	Present

Roll Call

Quorum: 8 Present Voters: 13

8 YES Needed >

APPROVAL OF CONSENT CALENDAR ITEMS

Motion by Louis Jarvis, seconded by Nancy Phillips to approve the consent calendar items.

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

1.a.

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

Majority Vote >

APPROVAL OF REGULAR CALENDAR ITEMS

Motion by Louis Jarvis, seconded by Nancy Phillips to approve the regular calendar items.

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

1.b.

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

Majority Vote >

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

BEER PERMIT-KIDWELL RIDGE BP MARKET

Motion by Larry Baker, seconded by Herbert Harville to approve the beer permit for Pravin Patel, Kidwell Ridge BP Market, 887 Kidwell Ridge Rd., Morristown, TN.

Chair S. Ford	YES	T. Massey	NO
R. Eldridge	YES	H. Shipley	YES
L. Baker	(M) YES	N. Phillips	YES
T. Dennison	YES	Tilman Goins	YES
D. Fullington	NO	T. Goins	YES
H. Harville	(2) YES	D. Wampler	YES
P. LeBel	Absent	V - Chair L. Jarvis	YES

3.a.

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

Majority Vote >

CONSENT CALENDAR APPROVAL

Motion by Louis Jarvis, seconded by Tom Massey to approve the consent calendar.

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

4.a.

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

Majority Vote >

CONSENT ORDERS

MAY 19, 2011

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	Approval of the Previous Month's Minutes – • April 21, 2011	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – 4/30/11	Finance Committee
4	County Attorney Invoices – April 2011	Finance Committee
5	Budget Amendments Approved by the County Mayor	Finance Committee
6	2011 Contract Bids Awarded – Highway Commission	Finance Committee
7	Coroner's Reports – March 2011	Public Services Committee
8	Morristown-Hamblen Humane Society Report – March 2011	Public Services Committee
9	Informational Memo from Comcast Cable	Public Services Committee

[Back to Regular Calendar](#)

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
 AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO
 THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
 NOTARY PUBLIC DURING THE 11th day of July, 2011 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. CASSANDRA KATHLEEN ALVARADO	1814 FAIRVIEW ROAD MORRISTOWN TN 37814	423-200-6165	116 S. SUGAR HOLLOW ROAD MORRISTOWN TN 37813	423-585-5827	Farm Bureau
2. LAUREN D CASTLE	6741 COLGATE DR TALBOTT TN 37877	423-318-0996	1830 N DAVY CROCKETT PKWY MORRISTOWN TN 37814	423-586-5343	FARM BUREAU
3. KENNETH COLBOCH	4224 PEACE DRIVE MORRISTOWN TN 37814		400 WEST MAIN STREET MORRISTOWN TN 37814	423-585-6051	NOTARY PUBLIC UNDERWRITERS INC
4. BETTY J DANIEL	1028 FOREST DRIVE NEW MARKET TN 37820	865-475-8531	PO BX 2193 MORRISTOWN TN 37816	423-231-0020	MERCHANTS BONDING
5. CYNTHIA A DOOLEY	145 MCCALL LANE BEAN STATION TN 37708	423-231-0020	2755 W A J HWY MORRISTOWN TN 37814	423-586-1252	NATIONAL NOTARY
6. ELIZABETH HAMMOND	312 E HILLCREST DR MORRISTOWN TN 37813	423-581-7382	712 WEST 2ST NORTH STREET MORRISTOWN TN 37814	423-587-1707	STATE FARM
7. JENNIFER N HOUSEWRIGHT	2139 PLEASANT RIDGE ROAD TALBOTT TN 37877	865-674-2443	415 N FAIRMONT ST MORRISTOWN TN 37814	423-581-9300	TN FARMERS MUTUAL
8. FLORENCE ANN JAKUBIELSKI	225 PARADISE MTN LN BEAN STATION TN 37708	423-523-5322	729 W FIRST NORTH ST MORRISTOWN TN 37814	423-587-1707	SOUTHERN STATES
9. BRIDGET MCFALL	1726 JAYBIRD RD MORRISTOWN TN 37814	423-258-7063	712 WEST 1ST NORTH STREET MORRISTOWN TN 37814	865-933-5031	STRATE INS
10. NANCY CAROL MOORE	4261 OAK TRACE DRIVE MORRISTOWN TN 37813	423-587-9151	2633 RUTLEDGE PIKE BLAINE TN 37709	423-586-0522	TN FARMERS MUTUAL
11. KIM RATCLIFF	1300 HODGE DR MORRISTOWN TN 37814	423-587-4897	504 W MAIN STREET MORRISTOWN TN 37814	423-586-1171	RLI
12. TIM THOMPSON	1490 DARBEE DR MORRISTOWN TN 37814	423-317-8833	323 EAST MORRIS BLVD MORRISTOWN TN 37813		RLI
13. STACY WOOD	2612 VISTA DRIVE TALBOTT TN 37877	865-475-2561			STRATE INSURANCE



Linda Wilkins
 SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

July 10, 2011
 DATE

Back to Regular Calendar

Operating Summaries 4/30/11

PAGE: 1

MAY 01, 2011
03:42 PM

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 04/30/2011

SEL: Year Fnd Acct Obj Sp Sub Loc. Pgm
FROM: 2010 101 50000 000 00 000 0000 000
THRU: 2010 101 99999 000 00 000 0000 000

ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %DF BUDG
COUNTY COMMISSION	153,034.00	13,431.10	130,173.35	17,738.00	5,122.65	.03%
BOARD OF EQUALIZATION	4,950.00	.00	120,048.95	.00	4,950.00	1.00%
COUNTY MAYOR	153,723.00	13,521.18	84,792.77	.00	33,674.05	.21%
COUNTY ATTORNEY	86,293.00	9,194.55	209,350.22	334.83	66,300.95	.24%
ELECTION COMMISSION	275,986.00	16,819.04	38,890.47	9,142.45	21,607.08	.31%
REGISTER OF DEEDS	69,640.00	3,866.24	211,408.80	4,071.41	48,322.79	.18%
PLANNING AND BUILDING PERMITS	263,803.00	19,957.02	545,988.06	12,801.34	84,742.60	.13%
COUNTY BLOG- COURTHOUSE	643,532.00	49,492.37	15,673.21	281.63	3,278.16	.17%
ARCHIVES- PRESERVATION OF RECORDS	19,233.00	1,203.38	150,009.33	100.00	39,630.67	.20%
ACCOUNTS AND BUDGETS	189,740.00	16,631.62	83,614.83	.00	17,870.17	.17%
PURCHASING	101,485.00	8,433.20	286,563.96	3,766.65	72,298.39	.19%
PROPERTY ASSESSOR'S OFFICE	362,609.00	14,490.04	46,963.17	65,565.00	25,389.83	.18%
REAPPRAISAL PROGRAM	137,918.00	2,579.95	47,988.52	315.08	13,991.40	.22%
COUNTY TRUSTEE'S OFFICE	62,295.00	12,994.14	135,379.22	758.13	27,294.65	.16%
COUNTY CLERK'S OFFICE	163,432.00	6,082.70	33,521.00	2,198.98	5,280.02	.12%
DATA PROCESSING	41,000.00	641.23	469,667.63	686.25	3,692.76	.09%
OTHER FINANCE - MALL OFFICE	39,495.00	47,290.58	221,643.83	2,720.45	97,805.92	.17%
CIRCUIT COURT	570,194.00	21,634.49	63,652.93	255.45	48,207.72	.17%
GENERAL SESSIONS COURT	270,107.00	7,132.28	41,784.23	16,407.00	39,915.07	.33%
DRUG COURT	119,975.00	3,589.94	353,787.45	901.50	13,328.27	.33%
CHANCERY COURT	56,014.00	29,456.14	145.02	4,214.90	107,421.65	.23%
JUVENILE COURT	465,424.00	.00	160,595.12	.00	4,854.98	.97%
PROBATE COURT	5,000.00	16,365.85	2,047,190.53	3,448.25	48,027.63	.22%
SHERIFF - BALIFFS	212,071.00	194,683.01	4,119.49	31,397.84	513,060.63	.19%
SHERIFF'S DEPARTMENT	2,591,649.00	251.14	8,060.27	86.00	3,454.51	.45%
TAX ENFORCEMENT OFFICE	7,660.00	.00	2,099.61	.00	1,939.73	.19%
ADMIN OF SEXUAL OFFENDER REGISTRY	10,000.00	.00	1,226.29	.00	1,100.39	.34%
DRUG ENFORCEMENT	3,200.00	182,162.45	1,866,370.49	67,161.61	376,032.90	.16%
JAIL	2,309,565.00	2,469.65	25,997.01	.00	53,477.99	.67%
WORKHOUSE	79,475.00	7,539.93	75,233.33	325.60	17,876.07	.19%
WORK RELEASE PROGRAM	93,435.00	.00	180,000.00	.00	.00	.00%
FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	.00	57,725.58	3,601.70	23,720.72	.27%
EMERGENCY MANAGEMENT	85,048.00	5,744.20	117,863.30	.00	23,572.70	.16%
E-911	141,436.00	11,786.33	70,454.41	142,739.39	27,158.20	.11%
OTHER EMERGENCY MANAGEMENT	240,352.00	49,825.95	71,163.46	6,200.06	-1,163.52	-.01%
COUNTY CORONER/MEDICAL EXAMINER	76,200.00	.00	.00	.00	.00	.00%
OTHER PUBLIC SAFETY	469,348.00	35,383.32	358,678.45	150.00	110,519.55	.23%
LOCAL HEALTH CENTER	127,400.00	.00	95,550.00	.00	31,850.00	.25%
RABIES AND ANIMAL CONTROL	2,000.00	.00	6,242.00	.00	.00	.00%
ALPS	6,242.00	.00	110,500.00	.00	.00	.00%
CRIPPLED CHILDREN SERVICES	110,500.00	.00	8,000.00	.00	.00	.00%
APPROPRIATION TO STATE	8,000.00	.00	251.76	.00	8,484.40	.56%
CEASE	15,000.00	.00	36,645.00	.00	13,355.00	-.26%
DEPARTMENT OF CHILDRENS SERVICES	50,000.00	680.00	15,000.00	.00	.00	.00%
OTHER LOCAL WELFARE SERVICES	15,000.00	.00	1,200.00	.00	.00	.00%
SANITATION MANAGEMENT	1,200.00	.00	11,600.00	.00	.00	.00%
OTHER PUBLIC HEALTH AND WELFARE	11,600.00	.00	6,500.00	.00	.00	.00%
ADULT ACTIVITIES	6,500.00	.00	243,500.00	.00	.00	.00%
SENIOR CITIZENS ASSISTANCE	243,500.00	.00	.00	.00	.00	.00%
LIBRARIES						

Operating Summaries 4/30

HAMLEN COUNTY ACCOUNTS & BUDGETS

SEL: Year End Acct Obj Gp Sub Loc. Pgm

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

GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 04/30/2011

May 01, 2011
 03:42 PM

ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FUNDS % OF BUDG
56700 PARK	246,794.00	18,010.00	184,353.56	184,353.56	9,388.87	53,051.57	.21%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	301,600.00	14,715.53	249,544.22	249,544.22	.00	52,055.78	.17%
57100 AGRICULTURAL EXTENSION SERVICE	128,481.00	31,191.41	96,111.28	96,111.28	35,674.55	-3,304.83	-.02%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	40,362.00	3,303.47	33,447.01	33,447.01	.00	6,914.99	.17%
58110 TOURISM	22,500.00	.00	22,500.00	22,500.00	.00	.00	.00%
58120 INDUSTRIAL DEVELOPMENT	42,000.00	.00	42,000.00	42,000.00	.00	.00	.00%
58210 PUBLIC TRANSPORTATION	25,000.00	5,927.61	20,336.69	20,336.69	134.00	4,663.31	.18%
58300 VETERANS' SERVICES	15,872.00	1,134.68	12,657.15	12,657.15	13,672.08	3,080.85	.19%
58400 OTHER CHARGES	401,988.00	10,392.31	324,464.03	324,464.03	.00	63,851.89	.15%
58600 EMPLOYEE BENEFITS	886,166.00	132,969.27	704,745.25	704,745.25	.00	181,420.75	.20%
58801 ARRA DRUG COURT	57,805.00	1,615.50	46,375.30	46,375.30	.00	11,429.70	.19%
82210 GENERAL GOVERNMENT	540.00	.00	540.00	540.00	.00	.00	.00%
91110 GENERAL ADMINISTRATION PROJECTS	45,000.00	.00	45,000.00	45,000.00	.00	.00	.00%
91120 ADMINISTRATION OF JUSTICE PROJECTS	.00	.00	.00	.00	.00	45,000.00	1.00%
91130 PUBLIC SAFETY PROJECTS	45,000.00	.00	.00	.00	.00	.00	.00%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	.00	.00	.00	.00	.00	.00	.00%
99100 OPERATING TRANSFERS	10,000.00	138,653.25	554,936.66	554,936.66	.00	-544,936.66	-54.49%
Total: GENERAL FUND (101)	13,621,371.00	1,195,763.94	11,252,957.74	11,252,957.74	456,239.00	1,912,174.26	.14%

Back to Regular Calendar

Back to Finance Minutes

Operating Summaries 4/30/

PAGE: 1

HAMLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)

May 01, 2011
03:42 PM

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

REPORT DATE: 04/30/2011

ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FUNDS %OF BUDG
55710 SANITATION MANAGEMENT	2,344,685.00	195,593.61	1,535,389.66	220,773.20	588,522.14	.25%
Total: SOLID WASTE/SANITATION (116)	2,344,685.00	195,593.61	1,535,389.66	220,773.20	588,522.14	.25%

Back to Regular Calendar

Back to Finance Minutes

Operating Summaries 4/30

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

HAMLEN COUNTY ACCOUNTS & BUDGETS
 HIGHWAY FUND (131)
 EXPENDITURE REPORT
 REPORT DATE: 04/30/2011

PAGE: 1
 May 01, 2011
 03:42 PM

ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FUNDS %OF BUDG
61000 ADMINISTRATION	375,595.00	30,467.79	275,022.57	13,281.39	85,291.04	.22%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,028,981.00	74,704.18	801,764.91	63,358.67	163,857.42	.15%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	309,681.00	21,585.41	214,439.56	38,834.28	56,407.16	.18%
66000 EMPLOYEE BENEFITS	65,185.00	.00	30,479.00	5,153.00	29,553.00	.45%
68000 CAPITAL OUTLAY	277,665.00	5,752.88	12,902.06	72,000.00	192,762.94	.69%
99100 OPERATING TRANSFERS	24,500.00	1,990.56	19,823.75	.00	4,676.25	.19%
Total: HIGHWAY FUND (131)	2,079,607.00	134,500.82	1,354,431.85	192,627.34	532,547.81	.25%

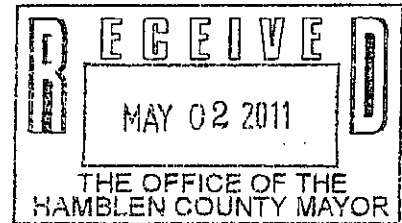
Back to Regular Calendar

Back to Finance Committee

LAW OFFICES
Capps, Cantwell, Capps & Byrd

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

PAUL R. CAPPS (1922 - 2003)
FRANK P. CANTWELL, JR.
CHRISTOPHER P. CAPPS
DAVID S. BYRD



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

(423) 586-3088
FAX 586-0513

PARALEGAL:
DELORIS A. MANTOOTH

April 29, 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 - APRIL, 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 April, 2011.

As usual, one invoice represents our General/Miscellaneous File and two invoices represent work done on behalf of two separate departments.

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." with a stylized flourish at the end.

Frank P. Cantwell, Jr.

FPC, JR/alg

Enclosures

o:\Documents\Hamblen County\letters\2011\Brittain, Bill (Invoice)-04-29-11.wpd

[Back to Regular Calendar](#)

[Back to Finance Minutes](#)

LAW OFFICES

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

April 29, 20 11

HAMBLLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$3,694.50

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

Back to Regular Calendar

Back to Finance Minutes

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

Hrs.

3/31/11 Phone conference with John Baskette re: Berkline personal property taxes, reviewed statutes; correspondence to Bill Brittain; phone conference with Judge Joyce Ward; received, reviewed correspondence from Jeff Thompson re: pending litigation; reviewed statutes, phone conference with Joey Barnard re: telephone contract to jail; received, reviewed e-mail from Karen re: status of requested Private Act, reviewed statutes and e-mailed Karen re: proper steps to approve; met with to discuss several pending issues 3.20

4/04/11 Phone conference with Jeff Taylor re: several county personnel issues; returned Cindy Trent's call re: FLSA issue .60

4/05/11 Received, reviewed e-mail from Sharee re: banking bid, phone conference with Sharee, copies (2) .25

4/07/11 Phone conference with Danny re: several pending Planning Commission issues; phone conference with Bill re: interlocal agreement re: property addressing; phone conference with Joey Barnard re: personnel issue .73

4/08/11 Received, reviewed, downloaded e-mail from Jeff Thompson re: proposed Agreed Judgment Order, responded by e-mail, copies (6); reviewed Hamblen County personnel policy re: overtime and comp time rules .70

4/11/11 Reviewed CLB Committee Meeting Notebook in preparation for today's meeting; phone conference with Jeff Adkins re: personnel issue; attended CLB Committee Meetings 2.45

4/12/11 Reviewed statutes for filling vacancies, called and left message for Bill Brittain, dictated Public Notice; phone conference with Cindy Trent; legal research into judicial commissioners; phone conference with Bill re: appointments to Hamblen County Board of Equalization; delivered Public Notice to Bill's office; legal research into judicial commissioners and setting bond in certain cases for Judge Joyce Ward, phone conference with Greg Eichelman; phone conference with Jeff Atkins re: personnel policies; phone conference with Cindy Trent re: personnel policies; phone conference with Greg Eichelman re: setting bonds 3.90

4/18/11 Received, reviewed e-mail from Joey Barnard; received, reviewed correspondence from Judge Tom Wright, phone conference with Circuit Court Clerk re: pending litigation; received, reviewed correspondence from Danny re: zoning violation issue, phone conference with Danny; reviewed and worked on pending files; phone conference with Joey; picked up CLB Meeting Notebook and reviewed; phone conference with Dick Jessee, faxed him copy of

Back to Regular Calendar

Back to Finance Minutes

my conflict disclosures; legal research into issue for Judge
Joyce Ward 1.05

- 4/20/11 Phone conference with Joey re: a couple of budget issues; legal
research into issues for Joey; phone conference with Dick
Jessee re: conflict of interest issue; received, reviewed
documents e-mailed by Joey; further research into budget issues
for Joey and Rick Hall; met with Eric Carpenter re: emergency
management issue; legal research into Eric's issue 2.75
- 4/21/11 Received, reviewed e-mail from Rick Hall, forwarded it to Joey
and Bill; further legal research, interoffice conference, phone
conference with Eric Carpenter, attended CLB Meeting 2.55
- 4/25/11 Reviewed and worked on pending files, checked on status of our
Private Act (special endowment); phone conference with Bill re:
status of Private Act (special endowment repeal); legal
research into salary issue for Joey Barnard, phone conference
with David Purkey; further legal research for Judge Joyce Ward
re: release of certain arrestees and bail 1.90
- 4/26/11 Legal research into budget issue for Joey; phone conference
with Joey re: several pending issues; received, reviewed,
downloaded e-mail from Joey re: Barton Springs Development
Project, copies (4), reviewed my file on TIF 1.45
- 4/27/11 Phone conference with Bill re: unemployment compensation issue;
legal research into bail issue for Judge Ward .70
- 4/28/11 Retrieved Canine Team Policy and reviewed; reviewed and worked
on pending files; e-mailed Canine Policy to Joey; received,
reviewed e-mail from Bill re: private act (endowment),
responded, marked file up; received, reviewed correspondence
from Jeff Thompson re: dismissal of pending litigation,
forwarded copy to Bill, closed file; received, reviewed e-mail
from Jeff Atkins re: worker's compensation settlement; reviewed
TIF statutes 2.38

Legal services rendered 18.46 x \$150 =)	\$3,691.50
Copy expense (12 @ .25)	<u>3.00</u>
TOTAL:	\$3,694.50

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[Back to Regular Calendar](#)

[Back to Finance Minutes](#)

LAW OFFICES

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

April 29, 20 11

HAMLEN COUNTY SHERIFF'S DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$1,282.75

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

Back to Regular Calendar

Back to Finance Minutes

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

- 4/01/11 Received, reviewed copy of Health Services Agreement from Wayne Mize, phone conference with Wayne re: staffing issue; received, reviewed e-mail from Jeff Taylor re: meeting with civil service board, phone conferences with Esco and Wayne Mize, e-mailed Jeff back
- 4/05/11 Phone conference with Clerk & Master to see if any appeal of the civil service board ruling in the Ernie Burzell case had been filed, closed my file
- 4/12/11 Phone conference with Jeff Taylor re: setting date for Esco and me to meet with civil service board
- 4/19/11 Phone conference with Jeff's office re: meeting with civil service board; phone conference with Jeff Taylor, Esco, Wayne Mize and Karen setting up a meeting
- 4/25/11 Worked on pleadings for forfeiture of confiscated cash for Mike Hayes; proofed documents, called General Sessions Court and Mike Hayes; phone conference with Wayne Mize re: tomorrow's meeting with the civil service board; another phone conference with Wayne Mize; reviewed civil service board policies and procedures
- 4/26/11 Met with Wayne and Esco to prepare for meeting with civil service board; met with Jeff Taylor, civil service board, Wayne Mize and Esco to discuss changes in classified system; received, reviewed, downloaded e-mail from Wayne Mize, copies (1)
- 4/27/11 Phone conference with Esco re: personnel issue; reviewed CSB Policies and Procedures, dictated draft of proposed changes re: testing and promotions, forwarded draft to Wayne Mize and Jeff Taylor

Legal services rendered (8.55 x \$150 =)	\$1,282.50
Copy expense (1 @ .25)	<u>.25</u>
TOTAL:	\$1,282.75

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[Back to Regular Calendar](#)

[Back to Finance Minutes](#)

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

April 29, 2011

HAMBLLEN COUNTY ROAD DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$75.00

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

Back to Regular Calendar

Back to Finance Minutes

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

4/01/11 Phone conference with Barry re: worker's compensation issue

4/04/11 Phone conference with Barry re: worker's compensation issue

Legal services rendered (.50 hrs. x \$150)	\$75.00
TOTAL:	\$75.00

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[Back to Regular Calendar](#)

[Back to Finance Minutes](#)

Hamblen County Commission
 Finance Committee
 Information Purposes Only



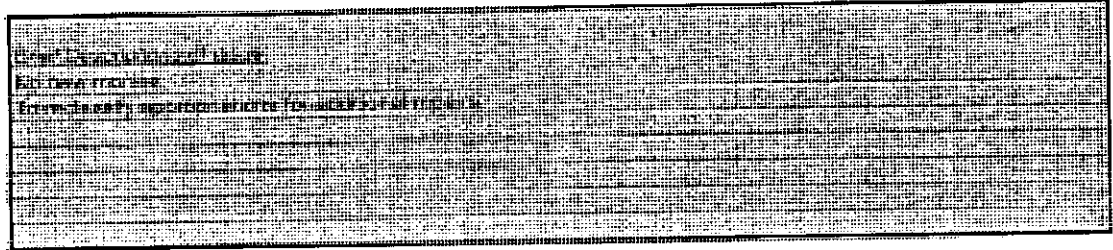
**Report of Budget amendments approved by County Mayor
 during the month of April**

Month April Year 2011

Fund #101 DEPT: EMA

Account Number	Description	Debit	Credit
54410.338	Civil Defense - Maintenance and Repair Services - Vehicles	1,000	
54410.451	Civil Defense - Uniforms		1,000

1,000 1,000



Requesting Department
 Signature: [Handwritten Signature]
 Title: Director
 Date: 28 April 2011

Approval by County Mayor
 Signature: [Handwritten Signature]
 Title: County Mayor
 Date: 4-28-11

For Finance Department Only:
 Reviewed by: [Handwritten Signature]
 Budget Amendment #0045
4/28/11

Back to Regular Calendar

Back to Finance Minutes

Hambien County Commission
 Finance Committee
 Information Purposes Only



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

Month April Year 2011

Fund #131 DEPT: Highway/Public Works

Account Number	Description	Debit	Credit
68000.714	Capital Outlay - Highway Equipment		5,200
68000.718	Capital Outlay - Motor Vehicles	5,200	

5,200 5,200

Brief Descriptions of issue:
 No new monies.
 To reclassify appropriations for purchase of vehicle for mowing crew

Requesting Department

Signature: Barry A. Pool
 Title: HAMBLEN CO. ROAD SUP'T.
 Date: 04-26-11

Approval by County Mayor

Signature: Bill Butcher
 Title: County Mayor
 Date: 4-26-11

For Finance Department Only:
 Reviewed by: [Signature]
 Budget Amendment # 0007
4/26/11

Back to Regular Calendar

Back to Finance Minutes

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month April Year 2011

Fund #131

DEPT: Highway/Public Works

Account Number	Description	Debit	Credit
62000.409	Highway and Bridge Maintenance - Crushed Stone	12,000	
62000.440	Highway and Bridge Maintenance - Pipe- Metal		11,000
62000.444	Highway and Bridge Maintenance - Salt		6,000
62000.467	Highway and Bridge Maintenance - Fencing	5,000	

17,000 17,000



Requesting Department

Signature: Ray H. Pal
 Title: HAMBLEN CO. ROAD SUPV.
 Date: 04-19-11

Approval by County Mayor

Signature: Bill Burtman
 Title: County Mayor
 Date: 4/19/11

For Finance Department Only:
Reviewed by: <u>[Signature]</u>
Budget Amendment <u>#0006</u>
<u>4/21/11</u>

Back to Regular Calendar

Back to Finance Minutes



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

Month April Year 2011

Fund #101

DEPT: Planning

Account Number	Description	Debit	Credit
51720.351	Planning - Rentals	300	
51720.719	Planning - Office Equipment		300



Requesting Department

Signature: D.M. [Signature]

Title: _____

Date: 4/20/11

Approval by County Mayor

Signature: Bill Burt Hair

Title: County Mayor

Date: 4/20/11

For Finance Department Only:
 Reviewed by: [Signature]
 Budget Amendment #001
4/21/11

Back to Regular Calendar

Back to Finance Minutes

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

May 2, 2011


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

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

#	CASE#	DATE ORDERED	NAME, AGE	/DATE AUTOPSY REPORT RECEIVED
1.	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.	11006	01-07-11	Miss. Shannon Winstead, 23	
5.	11014	01-12-11	Mr. Scottie Harris, 31	
6.	11029	01-22-11	Mr. Randall Smith, 46	
7.	11042	02-05-11	Mr. Ricky Rickett, 48	
8.	11051	02-12-11	Mr. Eric Baird, 32	
9.	11074	03-10-11	Mrs. Shirley Morgan, 67	
10.	11076	03-11-11	Mrs. Rhonda Ayers, 48	
11.	11084	03-21-11	Mrs. Lolita Blue, 45	
12.	11103	04-16-11	Miss. Karen Garrett, 52	
13.	11109	04-21-11	Mr. Tim Strange, 38	
14.	11111	04-28-11	Mr. Jason Patterson, 38	
15.	11113	04-30-11	Mr. Joseph Shampine, 17	

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

Sincerely,


Eddie R. Davis
Hamblen County Coroner

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

Back to Regular Calendar

Back to Public Services Minutes

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

May 2, 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 April 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.	11093	04-03-11	Mrs. Wilma Branton, 76, 3674 Pleasant Ridge Road
2.	11096	04-11-11	Mrs. Kathy Claiborne, 56, 200 Barclay Landing
3.	11097	04-11-11	Mr. Douglas McDaniel, 65, 365 Lakeview Road
4.	11098	04-12-11	Mr. Fred Antrican, 83, 1331 Slop Creek Road
5.	11099	04-13-11	Mr. Joe Samples, 82, 327 Gammon Street
6.	11100	04-14-11	Mr. Jack Naillon, 55, 501 West Economy Road
7.	11104	04-16-11	Mrs. Lilly Crider, 80, 1621 Smithview Drive
8.	11108	04-21-11	Mr. Randy McDaniel, 65, 1105 Monta Vista Drive
9.	11112	04-30-11	Mrs. Margurite Lopez, 61, 1124 Clarence Lane

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

Back to Regular Calendar

Back to Public Services Minutes

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

May 2, 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 April.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	11090	04-02-11	Mrs. Trena Lay, 88, 135 Ellen Road
2.	11094	04-09-11	Mr. Dwain Holt, 76, 1021 Carmichael Street
3.	&11095	04-10-11	Miss. Robin Franklin, 50, 562 Witt Road
4.	11101	04-15-11	Mrs. Barbara Shipley, 71, 5665 Vaughn Road
5.	&11102	04-15-11	Mr. Rodney Lynn, 43, 819 Pauline Avenue
6.	*11103	04-16-11	Miss. Karen Garrett, 52, Georgetown, KY
7.	11105	04-19-11	Mr. Kenneth Snyder, 71, 1459 DeVault Street
8.	11106	04-19-11	Mr. Duane Kelly, Sr. 69, 228 Camilla Court
9.	11107	04-19-11	Mrs. Edna Yount, 68, 2808 Bethel Road
10.	*11109	04-21-11	Mr. Tim Strange, 38, 816 Lakeshore Road
11.	11110	04-25-11	Mrs. Betty Estes, 77, 5871 Fall Creek Dock Road
12.	*11113	04-30-11	Mr. Joseph Shampine, 17, 3467 Spring Creek Road

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

12 Calls X \$30. = \$360.00

Sincerely,

Signature on File

William B. Love
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

Back to Regular Calendar

Back to Public Services Minutes

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

May 2, 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 April, 2011.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	11091	04-03-11	Mr. Donnie Brewer, 51, 242 Poor Velley Creek Road
2.	11092	04-03-11	Mrs. Cora Teague, 95, 785 Harrell Park Road
3.*11111	04-28-11	Mr. Jason Patterson, 38, 2892 Three Springs Road	

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

3 Calls X \$30. = \$90.00

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

Back to Regular Calendar

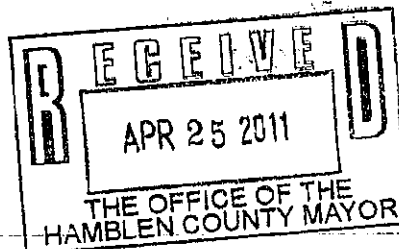
Back to Public Services Minutes

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

	<u>Mar 11</u>	<u>Jul '10 - Mar 11</u>
Ordinary Income/Expense		
Income		
Adoption Fees	4,210.00	41,745.00
Animal Pickups - Vet	0.00	192.00
Boarding Fees	75.00	705.00
City of Morristown Funds	11,127.67	100,149.03
County Animal Pickups	0.00	455.00
Donations	830.32	10,286.08
Hamblen County Funds	10,616.66	95,550.00
Membership Fees	70.00	1,200.00
Microchip Income	1,040.00	8,980.00
Mutt Strut Revenue	0.00	0.00
Other (Animal rabies, etc.)	91.00	923.00
Pets for People Funds	300.00	310.00
Spay/Neuter Deposit	525.00	7,200.00
Total Income	28,885.65	267,695.11
Expense		
Advertising		
Web Site Hosting	24.95	224.55
Total Advertising	24.95	224.55
Alarm Monitoring	40.00	140.00
Animal Care Supplies	421.00	5,357.93
Bookkeeping & Audit	366.00	3,294.00
Education	0.00	12.00
Equipment Repair & Maint.	174.55	343.97
Food	874.80	6,328.70
Insurance		
ACO Surety Bond	0.00	150.00
Auto	4,850.52	4,850.52
Group Medical	1,373.04	13,325.77
Volunteer Accident Coverage	0.00	300.00
Workmen's Comp	(34.38)	799.62
Total Insurance	6,189.18	19,425.91
Medical Supplies	751.95	10,158.39

Back to Regular Calendar

Back to Public Services Minutes



Public Service

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

	<u>Mar 11</u>	<u>Jul '10 - Mar 11</u>
Miscellaneous		
Alarm Service	0.00	324.96
Bank Charges	0.00	24.00
Certified Euthanasia Tech Licen	0.00	100.00
Charitable Solicitation Penalty	500.00	500.00
Corporate Annual Report	0.00	20.00
Customer Accident	0.00	655.20
Dog Traps & Snares	379.50	379.50
Employee Gifts	0.00	700.00
HP Mini Laptop - ESN 9900002...	175.59	175.59
HP Mini Laptop - ESN 9900002...	175.59	175.59
Internet Service	330.18	1,607.49
Meals	527.40	1,130.38
Microchip Expenses	1,523.49	12,358.94
Mower Gas	0.00	5.00
New Gas Heater	0.00	2,300.00
Other Miscellaneous	0.00	30.00
Returned Checks	0.00	265.00
Service Charges	2.50	2.50
Small Equipment	0.00	82.00
State Charitable Org Applicatio	50.00	50.00
Supplies	0.00	19.60
Uniforms	151.74	500.52
Total Miscellaneous	<u>3,815.99</u>	<u>21,406.27</u>
Mutt Strut Expenses	0.00	236.00
Payroll Expenses	9,093.04	111,122.50
Pet Supplies for Resale	0.00	429.85
Postage	73.56	767.26
Property Repair & Maint.	123.13	3,488.17
Refunds	290.00	1,510.00
Spay/Neuter Refund	725.00	4,800.00
Supplies		
Cleaning	145.89	5,501.21
Office	235.52	1,178.81
Total Supplies	<u>381.41</u>	<u>6,680.02</u>
Taxes		
941 Tax	695.64	8,502.01
Real Estate Tax	0.00	446.30
SUTA	142.09	701.57
Total Taxes	<u>837.73</u>	<u>9,649.88</u>
Telephone & Cellular Phone	647.11	4,187.52

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

	<u>Mar 11</u>	<u>Jul '10 - Mar 11</u>
Transportation		
Gas & Oil	1,953.60	9,959.79
Repair & Maint.	0.00	3,166.10
Total Transportation	1,953.60	13,125.89
Utilities	750.05	7,593.71
Vet Fees- Regular	3,580.50	41,929.92
Vet Fees - Special Services	40.00	3,655.00
Total Expense	31,153.55	275,867.44
Net Ordinary Income	(2,267.90)	(8,172.33)
Net Income	<u>(2,267.90)</u>	<u>(8,172.33)</u>

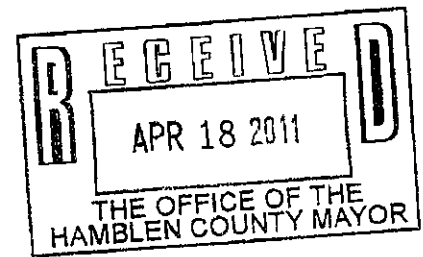
[Back to Regular Calendar](#)

[Back to Public Services Minutes](#)



Russell E. Byrd
Senior Director of Government Affairs
5720 Asheville Highway
Knoxville, TN 37924
865-862-5001
www.comcast.com

April 15, 2010



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

Dear Mayor Burtin,

I am writing to share some exciting news. **Coming soon we at Comcast will be enhancing our network in Bulls Gap, Hawkins and Hamblen County and delivering the world of digital entertainment to current Comcast EXPANDED subscribers.**

The way people watch TV, listen to music, or surf the Internet is evolving to a digital world. In an effort to keep our customers ahead of that digital curve and to provide them with the products and services they want, we will be enhancing our services in order to allow our customers to enjoy the benefits of digital technology at no additional cost. **This is not a promotional offer – when completed, customers will be able to enjoy these exciting new features:**

- Access up to 20,000 On Demand titles;
- An on-screen programming guide, with search and parental control functions;
- A commercial-free music service with over 45 channels of uninterrupted music;
- Up to 3000 HD Choices
- Faster Internet speeds;

In order to bring customers in **Bulls Gap, Hamblen & Hawkins County** these new features all channels will be transmitted only in digital format after we have converted our signals. **This means that customers will need to have either a digital cable box or digital adapter for each television on which they wish to continue viewing these channels.**

Back to Regular Calendar

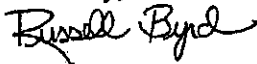
Back to Public Services Minutes

In order to make this migration as seamless as possible for our customers starting on May 15, 2011, Comcast will begin providing one digital set-top box and up to two digital adapters to its current Basic Cable customers at **no additional cost**. If a customer requests **more** than the two digital adapters and one digital set-top box included as part of the EXPANDED Basic Cable package, they will be charged \$1.99 for each additional digital adapter and \$6.95 for each additional digital set-top box. Providing customers access to this equipment in advance of our digital upgrade will increase the time they have to get the necessary equipment to continue viewing their favorite channels and to enjoy these new features.

Customers can obtain the equipment during service calls, visit a Comcast service center, call 1-877-634-4434 or go on-line to Comcast.com/digital now to determine the best solution for their homes.

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

[Back to Regular Calendar](#)

[Back to Public Services Minutes](#)

MONTHLY CHECK APPROVAL

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

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

6.a.

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

Majority Vote >

Monthly Checks - April 2

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

PAGE: 1
 DATE: 05/02/11
 TIME: 9:48 AM

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100 312	CONTRACTS WITH PRIVATE AGENCY	04/07/11	CK# 231144	JOE POWELL	100.00
51100 312	CONTRACTS WITH PRIVATE AGENCY	04/28/11	CK# 231550	JOE POWELL	100.00
51100 ...	COUNTY COMMISSION			Total: 2	200.00
51300 355	TRAVEL	04/07/11	CK# 231104	WILLIAM H. BRITTAIN	153.90
51400 331	LEGAL SERVICES	04/07/11	CK# 231107	CAPPS, CANTWELL, CAPPS, & BYRD	6473.97
51400 331	LEGAL SERVICES	04/14/11	CK# 231328	JEFFREY C TAYLOR	2612.94
51400 ...	COUNTY ATTORNEY			Total: 2	9086.91
51500 193	ELECTION WORKERS	04/21/11	CK# 231358	WANDA NEAL	100.00
51500 307	COMMUNICATION	04/21/11	CK# 231337	AT & T	17.83
51500 307	COMMUNICATION	04/28/11	CK# 231526	AT&T LONG DISTANCE SERVICE	1.46
51500 332	LEGAL NOTICES, RECORD & CT COST	04/14/11	CK# 231302	CITIZEN TRIBUNE	304.80
51500 349	PRINTING, STATIONERY & FORMS	04/14/11	CK# 231314	BEACON PRINTING & GRAPHICS INC	117.46
51500 351	RENTALS	04/21/11	CK# 231359	OCE IMAGISTICS, INC.	228.00
51500 355	TRAVEL	04/28/11	CK# 231554	TN ASSOC OF CO ELECT OFFICIALS	1625.00
51500 435	OFFICE SUPPLIES	04/07/11	CK# 231134	INTAB, INC.	134.97
51500 435	OFFICE SUPPLIES	04/07/11	CK# 231149	SCHWAAB, INC.	145.72
51500 ...	ELECTION COMMISSION			Total: 9	2675.24
51600 307	COMMUNICATION	04/21/11	CK# 231337	AT & T	2.00
51600 307	COMMUNICATION	04/28/11	CK# 231526	AT&T LONG DISTANCE SERVICE	3.11
51600 709	DATA PROCESSING EQUIPMENT	04/07/11	CK# 231106	BUSINESS INFORMATION SYSTEMS	1224.50
51600 709	DATA PROCESSING EQUIPMENT	04/21/11	CK# 231341	BUSINESS INFORMATION SYSTEMS	765.00
51600 ...	REGISTER OF DEEDS			Total: 4	1994.61
51720 307	COMMUNICATION	04/07/11	CK# 231171	VERIZON WIRELESS	108.96
51720 307	COMMUNICATION	04/21/11	CK# 231337	AT & T	1.80
51720 320	DUES AND MEMBERSHIPS	04/14/11	CK# 231329	TN BUILDING OFFICIALS ASSOC'N	100.00
51720 320	DUES AND MEMBERSHIPS	04/14/11	CK# 231333	UPPER EAST TENNESSEE CHAPTER,	60.00
51720 332	LEGAL NOTICES, RECORDING AND C	04/14/11	CK# 231302	CITIZEN TRIBUNE	64.74
51720 338	MAINTENANCE AND REPAIR SERVICE	04/07/11	CK# 231118	CRESCENT WASH & LUBE	6.00
51720 338	MAINTENANCE AND REPAIR SERVICE	04/28/11	CK# 231537	EAST MAIN SERVICE CENTER	285.14
51720 355	TRAVEL	04/14/11	CK# 231334	DANNY YOUNG	20.00
51720 425	GASOLINE	04/07/11	CK# 231128	FUELMAN TENNESSEE	183.30
51720 524	IN-SERVICE/STAFF DEVELOPMENT	04/28/11	CK# 231542	INTERNATIONAL CODE COUNCIL INC	225.00
51720 ...	PLANNING AND BUILDING PERMITS			Total: 10	1054.94
51810 307	COMMUNICATION	04/07/11	CK# 231171	VERIZON WIRELESS	259.80
51810 334	MAINTENANCE AGREEMENT	04/07/11	CK# 231168	UNITED ELEVATOR SERVICE	1300.48
51810 335	MAINTENANCE - BUILDING	04/07/11	CK# 231113	CITY ELECTRIC SUPPLY	99.95
51810 335	MAINTENANCE - BUILDING	04/07/11	CK# 231139	LOVE'S	70.63
51810 335	MAINTENANCE - BUILDING	04/07/11	CK# 231151	SERVPRO	1975.00
51810 335	MAINTENANCE - BUILDING	04/14/11	CK# 231297	BILL WADDELL	95.00
51810 335	MAINTENANCE - BUILDING	04/14/11	CK# 231331	TOWN & COUNTRY LOCK & KEY	53.30
51810 335	MAINTENANCE - BUILDING	04/14/11	CK# 231332	TRANE CO.	1797.13
51810 335	MAINTENANCE - BUILDING	04/21/11	CK# 231342	CARROT TOP INDUSTRIES	65.55
51810 335	MAINTENANCE - BUILDING	04/21/11	CK# 231352	HOMETOWN LUMBER COMPANY	12.73
51810 335	MAINTENANCE - BUILDING	04/28/11	CK# 231532	CITY ELECTRIC SUPPLY	23.03

Monthly Checks - April 20

PAGE: 2
DATE: 05/02/11
TIME: 9:48 AM

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

ACCT ORJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810 336	MAINTENANCE AND REPAIR SERVICE	04/07/11	Ck# 231101	ALPHA OUTDOOR EQUIPMENT	61.95
51810 336	MAINTENANCE AND REPAIR SERVICE	04/14/11	Ck# 231295	ALPHA OUTDOOR EQUIPMENT	99.75
51810 338	MAINTENANCE - VEHICLES	04/07/11	Ck# 231118	CRESCENT WASH & LUBE	57.74
51810 399	OTHER CONTRACTED SERVICES	04/07/11	Ck# 231117	MARIE CRAINE	230.00
51810 399	OTHER CONTRACTED SERVICES	04/28/11	Ck# 231534	MARIE CRAINE	240.00
51810 410	CUSTODIAL SUPPLIES	04/07/11	Ck# 231125	EVANS OFFICE SUPPLY CO.	26.95
51810 410	CUSTODIAL SUPPLIES	04/07/11	Ck# 231129	G & K SERVICES	84.98
51810 415	ELECTRICITY	04/28/11	Ck# 231567	MORRISTOWN UTILITIES	16800.00
51810 425	GASOLINE	04/07/11	Ck# 231128	FUELMAN TENNESSEE	509.50
51810 434	NATURAL GAS	04/21/11	Ck# 231338	ATMOS ENERGY	2841.38
51810 451	UNIFORMS	04/07/11	Ck# 231129	G & K SERVICES	173.88
51810 ...	COUNTY BLDG- COURTHOUSE			Total:	26878.73
51910 435	OFFICE SUPPLIES	04/21/11	Ck# 231368	TN STATE LIBRARY & ARCHIVES	180.00
52100 307	COMMUNICATION	04/07/11	Ck# 231171	VERIZON WIRELESS	100.41
52100 307	COMMUNICATION	04/21/11	Ck# 231337	AT & T	99.29
52100 307	COMMUNICATION	04/28/11	Ck# 231526	AT&T LONG DISTANCE SERVICE	234.80
52100 320	DUES AND MEMBERSHIPS	04/14/11	Ck# 231327	SUNTRUST BANKCARD, N.A.	302.50
52100 355	TRAVEL	04/07/11	Ck# 231128	FUELMAN TENNESSEE	98.08
52100 355	TRAVEL	04/14/11	Ck# 231327	SUNTRUST BANKCARD, N.A.	74.36
52100 355	TRAVEL	04/21/11	Ck# 231340	WILLIAM H. BRITTAIN	12.18
52100 524	IN-SERVICE/STAFF DEVELOPMENT	04/14/11	Ck# 231327	SUNTRUST BANKCARD, N.A.	59.00
52100 ...	ACCOUNTS AND BUDGETS			Total:	980.62
52200 302	ADVERTISING	04/14/11	Ck# 231302	CITIZEN TRIBUNE	53.04
52200 307	COMMUNICATION	04/21/11	Ck# 231337	AT & T	.40
52200 435	OFFICE SUPPLIES	04/07/11	Ck# 231125	EVANS OFFICE SUPPLY CO.	169.00
52200 ...	PURCHASING			Total:	202.44
52300 307	COMMUNICATION	04/21/11	Ck# 231337	AT & T	1.80
52300 307	COMMUNICATION	04/28/11	Ck# 231526	AT&T LONG DISTANCE SERVICE	19.51
52300 338	MAINTENANCE AND REPAIR SERVICE	04/07/11	Ck# 231118	CRESCENT WASH & LUBE	12.00
52300 425	GASOLINE	04/07/11	Ck# 231128	FUELMAN TENNESSEE	317.46
52300 ...	PROPERTY ASSESSOR'S OFFICE			Total:	350.77
52310 312	CONTRACTS WITH PRIVATE AGENCIE	04/21/11	Ck# 231366	TAX MANAGEMENT ASSOCIATES, INC	7735.00
52310 350	PROPERTY REAPPRAISAL SERVICES	04/07/11	Ck# 231119	DAVID BRITTON APPRAISALS	2050.00
52310 350	PROPERTY REAPPRAISAL SERVICES	04/28/11	Ck# 231535	DAVID BRITTON APPRAISALS	1250.00
52310 ...	REAPPRAISAL PROGRAM			Total:	11035.00
52400 307	COMMUNICATION	04/21/11	Ck# 231337	AT & T	1.80
52400 307	COMMUNICATION	04/28/11	Ck# 231526	AT&T LONG DISTANCE SERVICE	3.94
52400 349	PRINTING, STATIONERY & FORMS	04/21/11	Ck# 231349	GOODWILL INDUST. OF KNOXVILLE	10.00
52400 355	TRAVEL	04/07/11	Ck# 231128	FUELMAN TENNESSEE	37.08
52400 508	PREMIUMS ON CORPORATE SURETY B	04/14/11	Ck# 231325	SOUTHERN STATES INSURANCE	100.00
52400 ...	COUNTY TRUSTEE'S OFFICE			Total:	152.82
52500 307	COMMUNICATION	04/07/11	Ck# 231171	VERIZON WIRELESS	49.47
52500 307	COMMUNICATION	04/21/11	Ck# 231337	AT & T	38.04

Back to Regular Calendar

Back to Finance Minutes

Monthly Checks - April 21

PAGE: 3
 DATE: 05/02/11
 TIME: 9:48 AM

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

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52500 307	COMMUNICATION	04/28/11	Ck# 231526	AT&T LONG DISTANCE SERVICE	38.03
52500 349	PRINTING, STATIONERY & FORMS	04/14/11	Ck# 231303	COUNTY RECORD SERVICES	337.28
52500 351	RENTALS	04/21/11	Ck# 231359	OCE IMAGISTICS, INC.	165.00
52500 435	OFFICE SUPPLIES	04/07/11	Ck# 231125	EVANS OFFICE SUPPLY CO.	68.92
52500 709	DATA PROCESSING EQUIPMENT	04/14/11	Ck# 231298	BIS DIGITAL	2453.00
52500 ...	COUNTY CLERK'S OFFICE			Total:	3149.74
52600 317	DATA PROCESSING SERVICES	04/07/11	Ck# 231148	SARATOGA TECHNOLOGIES	100.00
52600 317	DATA PROCESSING SERVICES	04/21/11	Ck# 231339	BRIDGE MOONLIGHT SERVICES	2500.00
52600 709	DATA PROCESSING EQUIPMENT	04/07/11	Ck# 231110	CDW GOVERNMENT, INC.	1941.00
52600 709	DATA PROCESSING EQUIPMENT	04/14/11	Ck# 231327	SUNTRUST BANKCARD, N.A.	499.00
52600 709	DATA PROCESSING EQUIPMENT	04/21/11	Ck# 231343	CDW GOVERNMENT, INC.	265.00
52600 709	DATA PROCESSING EQUIPMENT	04/21/11	Ck# 231362	SARATOGA TECHNOLOGIES	186.06
52600 709	DATA PROCESSING EQUIPMENT	04/28/11	Ck# 231558	WALMART COMMUNITY BRC	591.64
52600 ...	DATA PROCESSING			Total:	6082.70
52900 307	COMMUNICATION	04/07/11	Ck# 231171	VERIZON WIRELESS	86.71
52900 307	COMMUNICATION	04/21/11	Ck# 231337	AT & T	241.46
52900 307	COMMUNICATION	04/28/11	Ck# 231526	AT&T LONG DISTANCE SERVICE	9.49
52900 330	OPERATING LEASE PAYMENTS	04/07/11	Ck# 231142	MUS FIBERNET	29.61
52900 330	OPERATING LEASE PAYMENTS	04/07/11	Ck# 231163	TIDI WASTE SYSTEMS	70.18
52900 719	OFFICE EQUIPMENT	04/07/11	Ck# 231160	THERMOCOPIY OF TENNESSEE	75.98
52900 ...	OTHER FINANCE - MALL OFFICE			Total:	513.43
53100 194	JURY FEES	04/07/11	Ck# 231121	DAVY CROCKETT RESTAURANT	123.86
53100 194	JURY FEES	04/07/11	Ck# 231172	ALPHA ALEXANDER	20.00
53100 194	JURY FEES	04/07/11	Ck# 231173	TERRY A ASBURY	20.00
53100 194	JURY FEES	04/07/11	Ck# 231174	ROBERT D BOLDEN	20.00
53100 194	JURY FEES	04/07/11	Ck# 231175	ROBERT E BONE	20.00
53100 194	JURY FEES	04/07/11	Ck# 231176	SHERRY L BROTHERTON	20.00
53100 194	JURY FEES	04/07/11	Ck# 231177	DANNY A BURCHFIELD	20.00
53100 194	JURY FEES	04/07/11	Ck# 231178	SAMUEL E COWAN	20.00
53100 194	JURY FEES	04/07/11	Ck# 231179	NANCY S DAY	20.00
53100 194	JURY FEES	04/07/11	Ck# 231180	PATRICIA F DEAN	20.00
53100 194	JURY FEES	04/07/11	Ck# 231181	PAMELA S ELLENBURG	20.00
53100 194	JURY FEES	04/07/11	Ck# 231182	TINA D ENSLEY	20.00
53100 194	JURY FEES	04/07/11	Ck# 231183	MATTHEW T HELTON	20.00
53100 194	JURY FEES	04/07/11	Ck# 231184	JAMES R JOHNSON	20.00
53100 194	JURY FEES	04/07/11	Ck# 231185	MITCHELL D KEATON	20.00
53100 194	JURY FEES	04/07/11	Ck# 231186	LUCILLE E LAWSON	20.00
53100 194	JURY FEES	04/07/11	Ck# 231187	CHARLES E MANESS	20.00
53100 194	JURY FEES	04/07/11	Ck# 231188	ANDREW W MARSHALL	20.00
53100 194	JURY FEES	04/07/11	Ck# 231189	EVELYN A MEJIA	20.00
53100 194	JURY FEES	04/07/11	Ck# 231190	ERICA OMENS	20.00
53100 194	JURY FEES	04/07/11	Ck# 231191	MICHAEL L PARKER	20.00
53100 194	JURY FEES	04/07/11	Ck# 231192	JUSTIN T ROBERTSON	20.00
53100 194	JURY FEES	04/07/11	Ck# 231193	ERIC A ROLINE	20.00
53100 194	JURY FEES	04/07/11	Ck# 231194	JERALD L ROSE	20.00
53100 194	JURY FEES	04/07/11	Ck# 231195	MICHAEL T STANDIFER	20.00
53100 194	JURY FEES	04/07/11	Ck# 231196	LAQUEDIA C TRENT	20.00

Monthly Checks - April 20

PAGE: 4
 DATE: 05/02/11
 TIME: 9:48 AM

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

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100 194	JURY FEES	04/07/11	CK# 231197	JUANITA C TUCKER	20.00
53100 194	JURY FEES	04/07/11	CK# 231198	JERRY L TURNER	20.00
53100 194	JURY FEES	04/07/11	CK# 231199	GARY L UNDERWOOD	20.00
53100 194	JURY FEES	04/07/11	CK# 231200	ANNA K WALKER	20.00
53100 194	JURY FEES	04/07/11	CK# 231201	LUKE A WEBB	20.00
53100 194	JURY FEES	04/07/11	CK# 231202	DEBORAH G WHITEHEAD	20.00
53100 194	JURY FEES	04/07/11	CK# 231203	ARLENE M WILLIAMS	20.00
53100 194	JURY FEES	04/07/11	CK# 231204	GREGORY L WILLIAMS	20.00
53100 194	JURY FEES	04/07/11	CK# 231205	WENDY E WINN	20.00
53100 194	JURY FEES	04/07/11	CK# 231206	AMANDA L WINSTEAD	20.00
53100 194	JURY FEES	04/07/11	CK# 231207	LESLIE N WRIGHT	20.00
53100 194	JURY FEES	04/07/11	CK# 231208	RONALD A WRIGHT	20.00
53100 194	JURY FEES	04/21/11	CK# 231346	DAVY CROCKETT RESTAURANT	257.09
53100 194	JURY FEES	04/21/11	CK# 231377	MARGARET A ARGO	20.00
53100 194	JURY FEES	04/21/11	CK# 231378	KENNETH K BARNARD	20.00
53100 194	JURY FEES	04/21/11	CK# 231379	BRYANT BENITEZ	20.00
53100 194	JURY FEES	04/21/11	CK# 231380	ROBERT J BREWER	20.00
53100 194	JURY FEES	04/21/11	CK# 231381	SHANON E BUCKINGHAM	20.00
53100 194	JURY FEES	04/21/11	CK# 231382	DANNY A BURCHFIELD	20.00
53100 194	JURY FEES	04/21/11	CK# 231383	BRENDA V CARPENTER	20.00
53100 194	JURY FEES	04/21/11	CK# 231384	ROGER L CARPENTER	20.00
53100 194	JURY FEES	04/21/11	CK# 231385	KAREN R CASSELL	20.00
53100 194	JURY FEES	04/21/11	CK# 231386	VICKIE E CLARKE	20.00
53100 194	JURY FEES	04/21/11	CK# 231387	CHAD W CRITTENDEN	20.00
53100 194	JURY FEES	04/21/11	CK# 231388	ROBERT M EIDSON	20.00
53100 194	JURY FEES	04/21/11	CK# 231389	PATSY M GARRETT	20.00
53100 194	JURY FEES	04/21/11	CK# 231390	JESS M GIBSON	20.00
53100 194	JURY FEES	04/21/11	CK# 231391	JAMES W HALE	20.00
53100 194	JURY FEES	04/21/11	CK# 231392	DONNA J KNIGHT	20.00
53100 194	JURY FEES	04/21/11	CK# 231393	VICKIE C LOCKE	20.00
53100 194	JURY FEES	04/21/11	CK# 231394	BEVERLY MARLOW	25.00
53100 194	JURY FEES	04/21/11	CK# 231395	DONALD E MAY	20.00
53100 194	JURY FEES	04/21/11	CK# 231396	TAMMY L MCDANIEL	20.00
53100 194	JURY FEES	04/21/11	CK# 231397	BETTY LOIS MCKINNEY	20.00
53100 194	JURY FEES	04/21/11	CK# 231398	LINDA MILLER	20.00
53100 194	JURY FEES	04/21/11	CK# 231399	MARCELLA C MILLER	20.00
53100 194	JURY FEES	04/21/11	CK# 231400	FELICIA L MORGAN	20.00
53100 194	JURY FEES	04/21/11	CK# 231401	MATASHA N MORRISON	20.00
53100 194	JURY FEES	04/21/11	CK# 231402	PATRICIA K ROGERS	20.00
53100 194	JURY FEES	04/21/11	CK# 231403	DELAINE L SEALS	20.00
53100 194	JURY FEES	04/21/11	CK# 231404	KRISTI N SEALS	20.00
53100 194	JURY FEES	04/21/11	CK# 231405	JUSTIN L SELF	20.00
53100 194	JURY FEES	04/21/11	CK# 231406	BRENDA B SHAW	20.00
53100 194	JURY FEES	04/21/11	CK# 231407	RUSSELL SKITH	20.00
53100 194	JURY FEES	04/21/11	CK# 231408	CHRISTY L SPENCER	20.00
53100 194	JURY FEES	04/21/11	CK# 231409	MARTHA G STOKSBURY	20.00
53100 194	JURY FEES	04/21/11	CK# 231410	WILLIAM T TAYLOR	20.00
53100 194	JURY FEES	04/21/11	CK# 231411	SUSIE WASHINGTON	20.00
53100 194	JURY FEES	04/21/11	CK# 231412	SHIRLEY T WAY	20.00
53100 194	JURY FEES	04/21/11	CK# 231413	JOHN J WISNIEWSKI	20.00

Back to Regular Calendar

Back to Finance Minutes

PAGE: 5
 DATE: 05/02/11
 TIME: 9:48 AM

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

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100 194	JURY FEES	04/21/11	Ck# 231414	CHRISTOPHE M ANDERSON	40.00
53100 194	JURY FEES	04/21/11	Ck# 231415	FRANCIS M BACKSTROM	40.00
53100 194	JURY FEES	04/21/11	Ck# 231416	JUDIE G BALDWIN	20.00
53100 194	JURY FEES	04/21/11	Ck# 231417	PHILIP B BROCKMAN	20.00
53100 194	JURY FEES	04/21/11	Ck# 231418	MARY A BROOKS	40.00
53100 194	JURY FEES	04/21/11	Ck# 231419	EVELYN J CAMPBELL	20.00
53100 194	JURY FEES	04/21/11	Ck# 231420	KATHRINE B CLINE	20.00
53100 194	JURY FEES	04/21/11	Ck# 231421	LEONARD L COOPER	40.00
53100 194	JURY FEES	04/21/11	Ck# 231422	WANDA L CONAN	20.00
53100 194	JURY FEES	04/21/11	Ck# 231423	JEFFREY S CUMMINGS	20.00
53100 194	JURY FEES	04/21/11	Ck# 231424	LINDA L DAVIS	40.00
53100 194	JURY FEES	04/21/11	Ck# 231425	JEFFREY W ESTES	20.00
53100 194	JURY FEES	04/21/11	Ck# 231426	TABITHA L FERGUSON	40.00
53100 194	JURY FEES	04/21/11	Ck# 231427	OKIE J FINE	40.00
53100 194	JURY FEES	04/21/11	Ck# 231428	WILLIAM C GOODMAN	40.00
53100 194	JURY FEES	04/21/11	Ck# 231429	CANDRA E HAMMER	20.00
53100 194	JURY FEES	04/21/11	Ck# 231430	ROBERT R HAYWORTH	20.00
53100 194	JURY FEES	04/21/11	Ck# 231431	DANNY R HURST	20.00
53100 194	JURY FEES	04/21/11	Ck# 231432	CATHERINE M KING	40.00
53100 194	JURY FEES	04/21/11	Ck# 231433	PATSY B LONG	20.00
53100 194	JURY FEES	04/21/11	Ck# 231434	SCOTTY A MACKAY	20.00
53100 194	JURY FEES	04/21/11	Ck# 231435	CHRISTOPHE E PURKEY	20.00
53100 194	JURY FEES	04/21/11	Ck# 231436	WILLIAM D RICHARDSON	20.00
53100 194	JURY FEES	04/21/11	Ck# 231437	LOU E SMITH	20.00
53100 194	JURY FEES	04/21/11	Ck# 231438	MELODY A SMITH	40.00
53100 194	JURY FEES	04/21/11	Ck# 231439	EVELYN G STROUD	20.00
53100 194	JURY FEES	04/21/11	Ck# 231440	JUDY M WILLIS	40.00
53100 194	JURY FEES	04/21/11	Ck# 231441	RUBY G WILSON	20.00
53100 194	JURY FEES	04/07/11	Ck# 231171	VERIZON WIRELESS	49.00
53100 307	COMMUNICATIONS	04/07/11	Ck# 231337	AT & T	36.65
53100 307	COMMUNICATIONS	04/21/11	Ck# 231526	AT&T LONG DISTANCE SERVICE	120.14
53100 307	COMMUNICATIONS	04/28/11	Ck# 231526	COUNTY RECORD SERVICES	338.30
53100 349	PRINTING	04/07/11	Ck# 231125	EVANS OFFICE SUPPLY CO.	329.00
53100 349	PRINTING	04/07/11	Ck# 231321	R. CHATFIELD CO., INC.	58.00
53100 349	PRINTING	04/28/11	Ck# 231533	COUNTY RECORD SERVICES	789.20
53100 351	RENTALS	04/21/11	Ck# 231359	OCE IMAGISTICS, INC.	369.00
53100 435	OFFICE SUPPLIES	04/07/11	Ck# 231112	CITY DIRECTORY, INC.	22.00
53100 435	OFFICE SUPPLIES	04/07/11	Ck# 231145	R. CHATFIELD CO., INC.	180.00
53100 435	OFFICE SUPPLIES	04/21/11	Ck# 231112	CITY DIRECTORY, INC.	-22.00
53100 435	OFFICE SUPPLIES	04/28/11	Ck# 231524	ADMIN. OFFICE OF THE COURTS	35.00
53100 ...	CIRCUIT COURT			Total:	4970.24
53300 307	COMMUNICATIONS	04/21/11	Ck# 231337	AT & T	19.63
53300 355	TRAVEL	04/21/11	Ck# 231375	TERESA WEST	131.10
53300 435	OFFICE SUPPLIES	04/21/11	Ck# 231361	ROCKY TOP H2O	22.00
53300 ...	GENERAL SESSIONS COURT			Total:	172.73
53330 307	COMMUNICATION	04/07/11	Ck# 231102	AT & T	148.32
53330 307	COMMUNICATION	04/21/11	Ck# 231337	AT & T	.40
53330 307	COMMUNICATION	04/21/11	Ck# 231344	CHARTER COMMUNICATIONS	54.99

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

PAGE: 6
 DATE: 05/02/11
 TIME: 9:48 AM

ACCT ORJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53330 322	EVALUATION AND TESTING	04/14/11	CK# 231327	SUNTRUST BANKCARD, N.A.	-4.47
53330 349	PRINTING, STATIONERY AND FORMS	04/14/11	CK# 231327	SUNTRUST BANKCARD, N.A.	462.61
53330 351	RENTALS/OCCUPANCY	04/21/11	CK# 231359	OCE IMAGISTICS, INC.	135.00
53330 355	TRAVEL	04/07/11	CK# 231128	FUELMAN TENNESSEE	72.95
53330 368	DRUG TREATMENT EXPENSES	04/21/11	CK# 231351	HELEN ROSS McHAB CENTER	2083.30
53330 435	OFFICE SUPPLIES	04/28/11	CK# 231531	CHEROKEE HEALTH SYSTEMS	70.00
53330 435	OFFICE SUPPLIES	04/07/11	CK# 231125	EVANS OFFICE SUPPLY CO.	310.91
53330 435	OFFICE SUPPLIES	04/21/11	CK# 231361	ROCKY TOP H2O	11.00
Total:					11
53400 307	COMMUNICATION	04/21/11	CK# 231337	AT & T	19.23
53400 307	COMMUNICATION	04/28/11	CK# 231526	AT&T LONG DISTANCE SERVICE	77.20
53400 351	RENTALS	04/21/11	CK# 231359	OCE IMAGISTICS, INC.	188.00
Total:					3
53500 307	COMMUNICATION	04/07/11	CK# 231171	VERIZON WIRELESS	184.26
53500 307	COMMUNICATION	04/21/11	CK# 231337	AT & T	2.00
53500 307	COMMUNICATION	04/28/11	CK# 231526	AT&T LONG DISTANCE SERVICE	72.04
53500 308	CONSULTANTS	04/07/11	CK# 231146	CATHY RICHARDSON	866.61
53500 351	RENTALS	04/21/11	CK# 231359	OCE IMAGISTICS, INC.	199.50
53500 422	FOOD SUPPLIES	04/21/11	CK# 231361	ROCKY TOP H2O	18.00
Total:					6
54110 196	IN-SERVICE TRAINING	04/07/11	CK# 231133	INSTITUTE OF POLICE TECHNOLOGY	1390.00
54110 302	ADVERTISING	04/14/11	CK# 231302	CITIZEN TRIBUNE	389.99
54110 307	COMMUNICATION	04/21/11	CK# 231337	AT & T	279.90
54110 307	COMMUNICATION	04/21/11	CK# 231373	VERIZON WIRELESS	1949.89
54110 307	COMMUNICATION	04/28/11	CK# 231525	AT & T	14.52
54110 322	EVALUATION AND TESTING	04/28/11	CK# 231526	AT&T LONG DISTANCE SERVICE	507.03
54110 338	MAINT & REPAIR SER - VEHICLES	04/07/11	CK# 231301	CHEROKEE HEALTH SYSTEMS	150.00
54110 338	MAINT & REPAIR SER - VEHICLES	04/14/11	CK# 231304	DRINNON AUTO REPAIR	777.67
54110 338	MAINT & REPAIR SER - VEHICLES	04/14/11	CK# 231552	CRESCENT WASH & LUBE	657.29
54110 338	MAINT & REPAIR SER - VEHICLES	04/28/11	CK# 231552	DRINNON AUTO REPAIR	423.42
54110 338	MAINT & REPAIR SER - VEHICLES	04/28/11	CK# 231552	RUSTY WALLACE FORD-MERCURY	152.39
54110 349	PRINTING, STATIONERY AND FORMS	04/21/11	CK# 231336	ACME PRINTING COMPANY, INC.	538.50
54110 351	RENTALS	04/21/11	CK# 231359	OCE IMAGISTICS, INC.	232.50
54110 353	TOW-IN SERVICES	04/28/11	CK# 231553	RONALD TIPTON	140.00
54110 355	TRAVEL	04/14/11	CK# 231327	SUNTRUST BANKCARD, N.A.	2360.14
54110 355	TRAVEL	04/21/11	CK# 231360	JOSHUA L. RINGLEY	39.45
54110 399	OTHER CONTRACTED SERVICES	04/14/11	CK# 231317	MOYERS VET CLINIC EAST	34.75
54110 425	GASOLINE	04/07/11	CK# 231128	FUELMAN TENNESSEE	15753.02
54110 431	LAW ENFORCEMENT SUPPLIES	04/14/11	CK# 231322	SAUL MINEROLF ELECTRONICS, INC	1310.00
54110 433	LOBRICANTS	04/07/11	CK# 231118	CRESCENT WASH & LUBE	503.95
54110 435	OFFICE SUPPLIES	04/07/11	CK# 231327	EVANS OFFICE SUPPLY CO.	97.57
54110 435	OFFICE SUPPLIES	04/14/11	CK# 231320	PORTER'S TIRE STORE	352.94
54110 450	TIRES & TUBES	04/14/11	CK# 231320	PORTER'S TIRE STORE	408.85
54110 599	OTHER CHARGES	04/07/11	CK# 231131	HAYES, MIKE	10.80
54110 599	OTHER CHARGES	04/14/11	CK# 231305	FEDERAL EXPRESS	33.58
54110 599	OTHER CHARGES	04/21/11	CK# 231361	ROCKY TOP H2O	18.00
54110 716	LAW ENFORCEMENT EQUIPMENT	04/14/11	CK# 231307	GALL'S INC.	120.66

Back to Regular Calendar

Back to Finance Minutes

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

PAGE: 7
 DATE: 05/02/11
 TIME: 9:48 AM

ACCT ORJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54140 307	COMMUNICATION	04/07/11	CK# 231171	VERIZON WIRELESS	37.71
54140 307	COMMUNICATION	04/21/11	CK# 231337	AT & T	2.39
54140 307	COMMUNICATION	04/28/11	CK# 231526	AT&T LONG DISTANCE SERVICE	20.14
54140 355	TRAVEL	04/14/11	CK# 231319	JIM NEWMAN	190.90
54140 ...	TAX ENFORCEMENT OFFICE			Total:	251.14
54160 309	CONTRACTS WITH GOVERNMENT AGEN	04/28/11	CK# 231555	TN BUREAU OF INVESTIGATION	950.00
54160 435	OFFICE SUPPLIES	04/07/11	CK# 231125	EVANS OFFICE SUPPLY CO.	276.29
54160 ...	ADMIN OF SEXUAL OFFENDER REGISTRY			Total:	1226.29
54210 196	IN-SERVICE TRAINING	04/21/11	CK# 231367	TN CORRECTIONS INSTITUTE	180.00
54210 334	MAINTENANCE AGREEMENTS	04/14/11	CK# 231323	SOUTH WESTERN COMMUNICATIONS,	4780.00
54210 334	MAINTENANCE AGREEMENTS	04/14/11	CK# 231324	SOUTHERN SOFTWARE, INC.	680.00
54210 335	MAINTENANCE AND REPAIR SERVICE	04/07/11	CK# 231115	CORNERSTONE INSTITUTIONAL, LLC	1548.59
54210 336	MAINT & REPAIR SER - EQUIPMENT	04/07/11	CK# 231105	BROWN APPLIANCE PARTS CO., INC.	28.28
54210 340	MEDICAL & DENTAL SERVICES	04/05/11	CK# 231067	MORRISTOWN HEART CONSULTANTS	-560.00
54210 340	MEDICAL & DENTAL SERVICES	04/07/11	CK# 231124	EMERGENCY COVERAGE CORPORATION	665.00
54210 340	MEDICAL & DENTAL SERVICES	04/07/11	CK# 231132	HEALTHSTAR PHYSICIANS, P.C.	283.50
54210 340	MEDICAL & DENTAL SERVICES	04/07/11	CK# 231141	MORRISTOWN HEART CONSULTANTS	584.00
54210 340	MEDICAL & DENTAL SERVICES	04/07/11	CK# 231153	SOUTHERN HEALTH PARTNERS	14892.00
54210 340	MEDICAL & DENTAL SERVICES	04/07/11	CK# 231156	WARREN K. STINSON, D.D.S.	720.00
54210 340	MEDICAL & DENTAL SERVICES	04/07/11	CK# 231170	UNIVERSITY RADIOLOGY	174.20
54210 340	MEDICAL & DENTAL SERVICES	04/14/11	CK# 231316	MORRISTOWN-HAMBLEN HOSPITAL	6232.66
54210 340	MEDICAL & DENTAL SERVICES	04/14/11	CK# 231326	WARREN K. STINSON, D.D.S.	50.00
54210 340	MEDICAL & DENTAL SERVICES	04/21/11	CK# 231350	HEALTHSTAR PHYSICIANS, P.C.	49.50
54210 340	MEDICAL & DENTAL SERVICES	04/21/11	CK# 231356	MORRISTOWN-HAMBLEN HOSPITAL	82.50
54210 340	MEDICAL & DENTAL SERVICES	04/21/11	CK# 231371	UNIVERSITY RADIOLOGY	565.54
54210 340	MEDICAL & DENTAL SERVICES	04/21/11	CK# 231376	WESTIN CLINIC PC	550.00
54210 351	RENTALS	04/21/11	CK# 231359	OCE IMAGISTICS, INC.	185.00
54210 410	CUSTODIAL SUPPLIES	04/07/11	CK# 231136	KEL-SAN, INC.	702.02
54210 410	CUSTODIAL SUPPLIES	04/07/11	CK# 231163	TIDI WASTE SYSTEMS	365.27
54210 410	CUSTODIAL SUPPLIES	04/14/11	CK# 231313	KEL-SAN, INC.	624.57
54210 410	CUSTODIAL SUPPLIES	04/21/11	CK# 231354	KEL-SAN, INC.	465.94
54210 410	CUSTODIAL SUPPLIES	04/28/11	CK# 231545	KEL-SAN, INC.	580.71
54210 410	CUSTODIAL SUPPLIES	04/07/11	CK# 231123	DOCTOR'S HOSPITAL PHARMACY	106.17
54210 422	FOOD SUPPLIES	04/07/11	CK# 231126	FLAV-O-RICH	182.85
54210 422	FOOD SUPPLIES	04/07/11	CK# 231127	FLOWERS BAKING COMPANY	194.48
54210 422	FOOD SUPPLIES	04/07/11	CK# 231143	FLOWERS BAKING COMPANY	20993.14
54210 422	FOOD SUPPLIES	04/14/11	CK# 231306	FLOWERS BAKING COMPANY	724.90
54210 422	FOOD SUPPLIES	04/21/11	CK# 231348	FLOWERS BAKING COMPANY	289.30
54210 422	FOOD SUPPLIES	04/21/11	CK# 231538	FLOWERS BAKING COMPANY	532.40
54210 599	OTHER CHARGES	04/28/11	CK# 231364	SPORTS PAGE SCREEN PRINTING	126.00
54210 716	LAW ENFORCEMENT EQUIPMENT	04/07/11	CK# 231109	CARTURIGHT COMMUNICATION	360.00
54210 716	LAW ENFORCEMENT EQUIPMENT	04/14/11	CK# 231308	GULF STATES DISTRIBUTORS	1629.90
54210 ...	JAIL			Total:	59568.42
54250 307	COMMUNICATIONS	04/07/11	CK# 231171	VERIZON WIRELESS	37.71

Back to Regular Calendar

Back to Finance Minutes

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

PAGE: 8
 DATE: 05/02/11
 TIME: 9:48 AM

ACCT 081	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54250 307	COMMUNICATIONS	04/21/11	CK# 231337	AT & T	.60
54250 338	MAINTENANCE - VEHICLES	04/07/11	CK# 231118	CRESCENT WASH & LUBE	36.00
54250 425	GASOLINE	04/07/11	CK# 231128	FUELMAN TENNESSEE	258.13
54250 435	OFFICE SUPPLIES	04/14/11	CK# 231311	INK IN A WINK	18.00
54250 435	OFFICE SUPPLIES	04/21/11	CK# 231369	DREEMA TRENT	35.00
54250 ...	WORK RELEASE PROGRAM			Total:	385.44
54410 307	COMMUNICATION	04/07/11	CK# 231171	VERIZON WIRELESS	-27.68
54410 307	COMMUNICATION	04/21/11	CK# 231337	AT & T	.40
54410 338	MAINT & REPAIR SER -VEHICLES	04/07/11	CK# 231118	CRESCENT WASH & LUBE	67.99
54410 338	MAINT & REPAIR SER -VEHICLES	04/07/11	CK# 231150	JIMMY SEALS	160.00
54410 338	MAINT & REPAIR SER -VEHICLES	04/14/11	CK# 231327	SUNTRUST BANKCARD, N.A.	243.20
54410 355	TRAVEL	04/14/11	CK# 231327	SUNTRUST BANKCARD, N.A.	466.56
54410 425	GASOLINE	04/07/11	CK# 231128	FUELMAN TENNESSEE	403.91
54410 599	OTHER CHARGES (EMERGENCY)	04/07/11	CK# 231171	VERIZON WIRELESS	60.01
54410 ...	EMERGENCY MANAGEMENT			Total:	1374.49
54420 309	CONTRACTS WITH GOVERNMENT AGEN	04/14/11	CK# 231309	HANBLEN CO. 911	11786.33
54490 790	OTHER EQUIPMENT	04/07/11	CK# 231159	TELEVERE SYSTEMS	38655.00
54490 790	OTHER EQUIPMENT	04/28/11	CK# 231549	NEW PIG	2389.65
54490 790	OTHER EQUIPMENT	04/28/11	CK# 231551	RESPONSE BIOMEDICAL CORP	8781.30
54490 ...	OTHER EMERGENCY MANAGEMENT			Total:	49825.95
54610 103	ASSISTANT(S)	04/07/11	CK# 231138	WILLIAM B LOVE	330.00
54610 103	ASSISTANT(S)	04/07/11	CK# 231162	CLAUDE THOMPSON JR.	120.00
54610 189	OTHER SALARIES & WAGES	04/07/11	CK# 231161	DR. TOM C. THOMPSON, MD	1666.66
54610 189	OTHER SALARIES & WAGES	04/21/11	CK# 231370	UNIVERSITY PATHOLOGISTS, P.C.	3900.00
54610 399	OTHER CONTRACTED SERVICES	04/07/11	CK# 231120	EDDIE DAVIS	600.00
54610 435	OFFICE SUPPLIES	04/14/11	CK# 231311	INK IN A WINK	55.00
54610 ...	COUNTY CORONER/MEDICAL EXAMINER			Total:	6671.66
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/07/11	CK# 231130	GALLAHER & ASSOCIATES INC.	1775.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/07/11	CK# 231135	ALLISON MICHELLE JENKINS	701.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/07/11	CK# 231163	TIDI WASTE SYSTEMS	31.24
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/14/11	CK# 231312	ALLISON MICHELLE JENKINS	50.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/21/11	CK# 231337	AT & T	141.47
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/21/11	CK# 231338	ATMOS ENERGY	53.30
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/21/11	CK# 231359	OCE IMAGISTICS, INC.	10.21
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/28/11	CK# 231526	AT&T LONG DISTANCE SERVICE	347.38
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/28/11	CK# 231543	ALLISON MICHELLE JENKINS	701.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	04/28/11	CK# 231547	MORRISTOWN UTILITIES	1255.00
55110 355	TRAVEL	04/07/11	CK# 231108	THELMA CARPENTER	98.90
55110 355	TRAVEL	04/07/11	CK# 231114	ASHLEY BROOKE COBB	90.16
55110 355	TRAVEL	04/07/11	CK# 231152	KIM SMITH	102.35
55110 ...	LOCAL HEALTH CENTER			Total:	5358.01
55530 316	CONTRIBUTIONS	04/21/11	CK# 231347	ETHRA INC	12.00
55530 316	CONTRIBUTIONS	04/21/11	CK# 231353	K-MART	149.55
55530 316	CONTRIBUTIONS	04/21/11	CK# 231365	COURTNEY SWEET	39.21

Back to Regular Calendar
 Back to Finance Minutes

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

PAGE: 9
 DATE: 05/02/11
 TIME: 9:48 AM

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55530 316	CONTRIBUTIONS	04/21/11	CK# 231374	VOLUNTEER PARTY RENTALS	51.00
55530 ...	DEPARTMENT OF CHILDRENS SERVICES			Total:	4
55590 316	CONTRIBUTIONS	04/14/11	CK# 231335	YOUTH EMERGENCY SHELTER	680.00
56700 302	ADVERTISING	04/28/11	CK# 231557	TN DEPT OF COMMERCE & INSURANC	50.00
56700 307	COMMUNICATION	04/07/11	CK# 231171	VERIZON WIRELESS	33.54
56700 307	COMMUNICATION	04/21/11	CK# 231337	AT & T	391.57
56700 307	COMMUNICATION	04/28/11	CK# 231528	AT&T LONG DISTANCE SERVICE	2.65
56700 336	MAINTENANCE AND REPAIR SERVICE	04/28/11	CK# 231528	BULLZYE	50.00
56700 410	CUSTODIAL SUPPLIES	04/07/11	CK# 231163	TDI WASTE SYSTEMS	165.81
56700 415	ELECTRICITY	04/28/11	CK# 231558	WALMART COMMUNITY BRC	76.17
56700 415	ELECTRICITY	04/14/11	CK# 231296	APPALACHIAN ELECTRIC COOP	19.89
56700 425	GASOLINE	04/14/11	CK# 231315	MORRISTOWN UTILITIES	2293.00
56700 435	OFFICE SUPPLIES	04/07/11	CK# 231099	ACME PRINTING COMPANY, INC.	490.96
56700 451	UNIFORMS	04/21/11	CK# 231355	LIBBY'S DESIGNS	130.00
56700 454	WATER AND SEMER	04/14/11	CK# 231315	MORRISTOWN UTILITIES	827.45
56700 499	OTHER SUPPLIES AND MATERIALS	04/07/11	CK# 231139	LOWE'S	1543.00
56700 506	LIABILITY INSURANCE	04/07/11	CK# 231157	STRATE INSURANCE GROUP	690.05
56700 513	WORKMAN'S COMPENSATION INSURAN	04/07/11	CK# 231157	STRATE INSURANCE GROUP	1302.00
56700 599	OTHER CHARGES	04/14/11	CK# 231327	SUNTRUST BANKCARD, N.A.	414.50
56700 ...	PARK			Total:	17
56900 309	CONTRACTS WITH GOVERNMENT AGEN	04/28/11	CK# 231541	HAMBLEN COUNTY-MORRISTOWN	13351.80
56900 309	CONTRACTS WITH GOVERNMENT AGEN	04/28/11	CK# 231544	KEEP M/TOMAN HAMBLEN BEAUTIFUL	1363.73
56900 ...	OTHER SOCIAL, CULTURAL & RECREATIONAL			Total:	2
57100 316	CONTRIBUTIONS	04/07/11	CK# 231122	ELIZABETH DOAN-HOBBS	14715.53
57100 316	CONTRIBUTIONS	04/07/11	CK# 231171	VERIZON WIRELESS	84.64
57100 316	CONTRIBUTIONS	04/14/11	CK# 231294	ADVANCED OFFICE SYSTEMS, INC.	37.71
57100 316	CONTRIBUTIONS	04/21/11	CK# 231294	ADVANCED OFFICE SYSTEMS, INC.	108.32
57100 316	CONTRIBUTIONS	04/21/11	CK# 231337	AT & T	-108.32
57100 316	CONTRIBUTIONS	04/21/11	CK# 231363	SAMANTHIA SINGLETON	1.60
57100 316	CONTRIBUTIONS	04/21/11	CK# 231372	THE UNIVERSITY OF TN EXTENSION	46.00
57100 316	CONTRIBUTIONS	04/28/11	CK# 231526	AT&T LONG DISTANCE SERVICE	30987.15
57100 ...	AGRICULTURAL EXTENSION SERVICE			Total:	8
58210 316	CONTRIBUTIONS	04/28/11	CK# 231546	LAKEWAY AREA METROPOLITAN	31191.41
58300 307	COMMUNICATIONS	04/21/11	CK# 231337	AT & T	5927.61
58300 307	COMMUNICATIONS	04/28/11	CK# 231526	AT&T LONG DISTANCE SERVICE	2.19
58300 355	TRAVEL	04/07/11	CK# 231147	CHARLES L. ROSE	2.45
58300 ...	VETERANS' SERVICES			Total:	3
58400 307	COMMUNICATIONS	04/21/11	CK# 231337	AT & T	52.82
58400 307	COMMUNICATIONS	04/28/11	CK# 231526	AT&T LONG DISTANCE SERVICE	2729.44
58400 312	CONTRACTS WITH PRIVATE AGENCIE	04/07/11	CK# 231148	SARATOGA TECHNOLOGIES	137.29
58400 312	CONTRACTS WITH PRIVATE AGENCIE	04/21/11	CK# 231357	MUS FIBERNET	2425.00
58400 332	LEGAL NOTICES, RECORDING AND C	04/14/11	CK# 231302	CITIZEN TRIBUNE	260.40
					99.30

Back to Regular Calendar

Back to Finance Minutes

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

PAGE: 10
 DATE: 05/02/11
 TIME: 9:48 AM

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
58400 349	PRINTING, STATIONERY AND FORMS	04/28/11	CK# 231527	BRIDGE COMPUTER SYSTEMS, INC.	642.26
58400 351	RENTALS	04/21/11	CK# 231359	OCE IMAGISTICS, INC.	272.00
58400 435	OFFICE SUPPLIES	04/07/11	CK# 231125	EVANS OFFICE SUPPLY CO.	88.88
58400 599	OTHER CHARGES	04/21/11	CK# 231361	ROCKY TOP R20	93.50
58400	... OTHER CHARGES			Total:	6748.07
58600 506	LIABILITY INSURANCE	04/07/11	CK# 231157	STRATE INSURANCE GROUP	73606.00
58600 513	WORKER'S COMP. INS.	04/07/11	CK# 231157	STRATE INSURANCE GROUP	28599.00
58600	... EMPLOYEE BENEFITS			Total:	102205.00
58801 415	ELECTRICITY	04/28/11	CK# 231547	MORRISTOWN UTILITIES	173.00
101	GENERAL FUND (101)			Total:	386
					410485.23

Back to Regular Calendar

Back to Finance Minutes

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

PAGE: 1
 DATE: 05/02/11
 TIME: 9:48 AM

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710 312	CONTRACTS WITH PRIVATE AGENCY	04/07/11	CK# 020297	S & B RECYCLING	4,823.75
55710 336	MAINTENANCE AND REPAIR SERVICE	04/07/11	CK# 020293	LUBRICATION EQUIP. SERVICE	1162.40
55710 336	MAINTENANCE AND REPAIR SERVICE	04/07/11	CK# 020298	SAFETY KLEEN	194.30
55710 336	MAINTENANCE AND REPAIR SERVICE	04/07/11	CK# 020299	SCOTT-GROSS CO. INC.	62.75
55710 336	MAINTENANCE AND REPAIR SERVICE	04/07/11	CK# 020300	SMOXY MOUNTAIN TRUCK CENTER	3133.75
55710 336	MAINTENANCE AND REPAIR SERVICE	04/14/11	CK# 020311	AT KAPA AUTO PARTS	1575.67
55710 336	MAINTENANCE AND REPAIR SERVICE	04/14/11	CK# 020312	AMERICAN CONTINENTAL TECHLAB	57.54
55710 336	MAINTENANCE AND REPAIR SERVICE	04/14/11	CK# 020313	AUTO PLUS / UNISELECT	9.98
55710 336	MAINTENANCE AND REPAIR SERVICE	04/14/11	CK# 020317	INDUSTRIAL MACHINE & HYDRAULIC	1867.80
55710 336	MAINTENANCE AND REPAIR SERVICE	04/21/11	CK# 020322	THOMPSON MACHINE WORKS	92.00
55710 336	MAINTENANCE AND REPAIR SERVICE	04/21/11	CK# 020323	FASTENAL COMPANY	559.31
55710 336	MAINTENANCE AND REPAIR SERVICE	04/28/11	CK# 020329	INDUSTRIAL MACHINE & HYDRAULIC	2490.02
55710 336	MAINTENANCE AND REPAIR SERVICE	04/28/11	CK# 020333	AMERICAN CONTINENTAL TECHLAB	138.95
55710 336	MAINTENANCE AND REPAIR SERVICE	04/28/11	CK# 020336	INTERSTATE BATTERY SYSTEM	98.95
55710 336	MAINTENANCE AND REPAIR SERVICE	04/28/11	CK# 020338	NOKTRAX	27.13
55710 336	MAINTENANCE AND REPAIR SERVICE	04/28/11	CK# 020340	SCOTT-GROSS CO. INC.	183.40
55710 336	MAINTENANCE AND REPAIR SERVICE	04/28/11	CK# 020341	TIGER INVESTMENTS, LLC	325.00
55710 336	MAINTENANCE AND REPAIR SERVICE	04/28/11	CK# 020342	WOLFE TIRE & MUFFLER AUTO	20.00
55710 359	DISPOSAL FEES	04/14/11	CK# 020316	HAMBLEN COUNTY-MORRISTOWN	72829.05
55710 412	DIESEL FUEL	04/07/11	CK# 020306	ZOOMERZ, INC.	1888.93
55710 412	DIESEL FUEL	04/14/11	CK# 020314	BP OIL	13034.00
55710 425	GASOLINE	04/07/11	CK# 020306	ZOOMERZ, INC.	898.54
55710 425	GASOLINE	04/14/11	CK# 020314	BP OIL	115.24
55710 433	LUBRICANTS	04/07/11	CK# 020294	ZOOMERZ, INC.	227.54
55710 433	LUBRICANTS	04/21/11	CK# 020324	LUBRICORP	74.37
55710 450	TIRES AND TUBES	04/28/11	CK# 020332	GOPFORTH TIRE & AUTO, INC.	1647.00
55710 451	UNIFORMS	04/07/11	CK# 020291	CINTAS CORP., LOC. 207	118.80
55710 451	UNIFORMS	04/14/11	CK# 020315	CINTAS CORP., LOC. 207	340.70
55710 451	UNIFORMS	04/21/11	CK# 020321	CINTAS CORP., LOC. 207	96.20
55710 451	UNIFORMS	04/28/11	CK# 020331	CINTAS CORP., LOC. 207	99.70
55710 499	OTHER SUPPLIES AND MATERIALS	04/07/11	CK# 020292	COCKE FARMERS COOP	99.70
55710 499	OTHER SUPPLIES AND MATERIALS	04/07/11	CK# 020295	LYNN MALONE'S WRECKER SERVICE	99.99
55710 499	OTHER SUPPLIES AND MATERIALS	04/28/11	CK# 020330	BUFFALO TRAIL WESTERN WEAR	200.00
55710 499	OTHER SUPPLIES AND MATERIALS	04/28/11	CK# 020334	LUBRICATION EQUIP. SERVICE INC	300.00
55710 499	OTHER SUPPLIES AND MATERIALS	04/28/11	CK# 020337	SCOTT RAINBOLT	1706.77
55710 506	LIABILITY INSURANCE	04/28/11	CK# 020339	SEARS COMMERCIAL ONE	325.00
55710 513	WORKMAN'S COMPENSATION INSURAN	04/07/11	CK# 020303	STRATE INSURANCE GROUP	84.99
55710	SANITATION MANAGEMENT	04/07/11	CK# 020305	STRATE INSURANCE GROUP	8320.00
Total:					12434.50
116 SOLID WASTE/SANITATION (116).....Total:					131859.92

Back to Regular Calendar

Back to Finance Minutes

Monthly Checks - April 20

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

PAGE: 1
 DATE: 05/02/11
 TIME: 9:48 AM

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000 307	TELEPHONE	04/21/11	Ck# 036151	AT & T	58.62
61000 307	TELEPHONE	04/28/11	Ck# 036177	AT&T LONG DISTANCE SERVICE	19.00
61000 307	TELEPHONE	04/28/11	Ck# 036191	STEVE PEOPLES	50.00
61000 307	TELEPHONE	04/28/11	Ck# 036193	VERIZON WIRELESS	199.53
61000 415	ELECTRICITY	04/21/11	Ck# 036157	HOLSTON ELECTRIC COOPERATIVE	1297.58
61000 435	OFFICE SUPPLIES	04/14/11	Ck# 036137	BIG M JANITORIAL	59.00
61000 442	PROPANE GAS	04/07/11	Ck# 036102	HOLSTON GASES	480.80
61000 454	WATER & SEWER	04/28/11	Ck# 036186	MORRISTOWN UTILITIES	84.00
61000 506	COMP GENERAL LIAB INSURANCE	04/07/11	Ck# 036114	STRATE INSURANCE GROUP	6494.00
61000 511	VEHICLE INSURANCE	04/21/11	Ck# 036162	WELLS FARGO INS SVC OF TN, INC	2186.00
61000 599	OTHER CHARGES	04/14/11	Ck# 036141	COCKE FARMERS COOP	99.99
61000 599	OTHER CHARGES	04/14/11	Ck# 036143	ELLIOTT BOOTS	94.95
61000 599	OTHER CHARGES	04/14/11	Ck# 036147	SUNTRUST BANKCARD, N.A.	82.00
61000 599	OTHER CHARGES	04/21/11	Ck# 036156	ELLIOTT BOOTS	100.00
61000 599	OTHER CHARGES	04/21/11	Ck# 036159	SARATOGA TECHNOLOGIES	89.00
61000 599	OTHER CHARGES	04/28/11	Ck# 036182	ELLIOTT BOOTS	99.95
61000 599	OTHER CHARGES	04/28/11	Ck# 036183	HAMLEN COUNTY CLERK	17.50
61000 599	OTHER CHARGES	04/28/11	Ck# 036189	NECESSARY OIL COMPANY INC.	1232.00
61000 ...	ADMINISTRATION			Total:	12753.92
62000 312	CONTRACTS WITH PRIVATE AGENCIE	04/07/11	Ck# 036103	LAKEWAY TREE SERVICE	1100.00
62000 312	CONTRACTS WITH PRIVATE AGENCIE	04/28/11	Ck# 036187	MORRISTOWN-HAMLEN HUMANE SOC.	140.00
62000 404	ASPHALT - HOT MIX	04/07/11	Ck# 036097	BLALOCK & SONS INC.	2159.92
62000 404	ASPHALT - HOT MIX	04/21/11	Ck# 036152	BLALOCK & SONS INC.	237.16
62000 404	ASPHALT - HOT MIX	04/21/11	Ck# 036158	NEWPORT PAVING & READY MIX	3223.15
62000 404	ASPHALT - HOT MIX	04/28/11	Ck# 036178	BLALOCK & SONS INC.	382.50
62000 404	ASPHALT - HOT MIX	04/28/11	Ck# 036190	NEWPORT PAVING & READY MIX	2507.20
62000 409	CRUSHED STONE	04/07/11	Ck# 036118	VULCAN MATERIALS COMPANY	453.48
62000 409	CRUSHED STONE	04/21/11	Ck# 036150	VULCAN MATERIALS COMPANY	1339.26
62000 409	CRUSHED STONE	04/21/11	Ck# 036161	VULCAN MATERIALS COMPANY	1408.24
62000 443	ROAD SIGNS & STRIPING	04/14/11	Ck# 036147	SUNTRUST BANKCARD, N.A.	768.08
62000 443	ROAD SIGNS & STRIPING	04/28/11	Ck# 036194	VULCAN INC. O/B/A VULCAN SIGNS	255.36
62000 446	TOOLS	04/14/11	Ck# 036144	LANE SALES POWER EQUIPMENT	13.10
62000 451	UNIFORMS	04/07/11	Ck# 036100	CINTAS CORP., LOC. 207	72.79
62000 451	UNIFORMS	04/14/11	Ck# 036140	CINTAS CORP., LOC. 207	76.82
62000 451	UNIFORMS	04/21/11	Ck# 036154	CINTAS CORP., LOC. 207	87.32
62000 451	UNIFORMS	04/28/11	Ck# 036180	CINTAS CORP., LOC. 207	87.32
62000 467	FENCING	04/21/11	Ck# 036160	TENNESSEE GUARDRAIL, INC.	3110.00
62000 ...	HIGHWAY AND BRIDGE MAINTENANCE			Total:	17421.70
63100 412	DIESEL FUEL	04/07/11	Ck# 036119	ZOOMERZ, INC.	1052.68
63100 412	DIESEL FUEL	04/14/11	Ck# 036138	BP OIL	419.80
63100 412	DIESEL FUEL	04/28/11	Ck# 036195	ZOOMERZ, INC.	2310.95
63100 416	MACHINE & EQUIPMENT PARTS	04/07/11	Ck# 036096	ALTERNATOR & STARTER SPECIALIS	179.00
63100 416	MACHINE & EQUIPMENT PARTS	04/07/11	Ck# 036101	CUMBERLAND GLASS COMPANY	380.89
63100 416	MACHINE & EQUIPMENT PARTS	04/07/11	Ck# 036104	LANE SALES POWER EQUIPMENT	85.45
63100 416	MACHINE & EQUIPMENT PARTS	04/07/11	Ck# 036109	O'REILLY AUTO PARTS	19.98
63100 416	MACHINE & EQUIPMENT PARTS	04/07/11	Ck# 036110	PETES ALIGNMENT SERVICE	225.00
63100 416	MACHINE & EQUIPMENT PARTS	04/07/11	Ck# 036111	SMOKY MOUNTAIN TRUCK CENTER	778.83
63100 416	MACHINE & EQUIPMENT PARTS	04/14/11	Ck# 036136	AT MAPA AUTO PARTS	1615.15

Back to Regular Calendar

Back to Finance Minutes

Monthly Checks -- April 21

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

PAGE: 2
 DATE: 05/02/11
 TIME: 9:48 AM

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100 416	MACHINE & EQUIPMENT PARTS	04/14/11	Ck# 036147	SUNTRUST BANKCARD, N.A.	146.91
63100 416	MACHINE & EQUIPMENT PARTS	04/14/11	Ck# 036149	TN VALLEY CUSTOM TRAILERS, INC	340.03
63100 416	MACHINE & EQUIPMENT PARTS	04/21/11	Ck# 036155	CONTRACTOR'S MACHINERY, INC.	6733.65
63100 416	MACHINE & EQUIPMENT PARTS	04/28/11	Ck# 036181	CONTRACTOR'S MACHINERY, INC.	743.52
63100 425	GASOLINE	04/07/11	Ck# 036119	ZOOMERZ, INC.	601.07
63100 425	GASOLINE	04/14/11	Ck# 036138	BP OIL	1659.00
63100 425	GASOLINE	04/28/11	Ck# 036195	ZOOMERZ, INC.	1123.59
63100 499	OTHER SUPPLIES & MATERIALS	04/07/11	Ck# 036106	LOWE'S	180.37
63100 499	OTHER SUPPLIES & MATERIALS	04/07/11	Ck# 036107	LYNN MALONE'S WRECKER SERVICE	100.00
63100 499	OTHER SUPPLIES & MATERIALS	04/14/11	Ck# 036147	SUNTRUST BANKCARD, N.A.	42.09
63100 ...	OPERATION AND MAINTENANCE OF EQUIPMENT			Total:	20 16737.96
68000 705	BRIDGE CONSTRUCTION	04/14/11	Ck# 036142	EAST TN STEEL SUPPLY, INC.	78.78
68000 718	MOTOR VEHICLES	04/28/11	Ck# 036179	CARS EAST	5200.00
68000 719	OFFICE EQUIPMENT	04/14/11	Ck# 036147	SUNTRUST BANKCARD, N.A.	474.10
68000 ...	CAPITAL OUTLAY			Total:	3 5752.88
99100 590	TRANSFERS TO OTHER FUNDS	04/28/11	Ck# 036184	HAMBLEN COUNTY GENERAL FUND	1990.56
131	HIGHWAY FUND (131)			Total:	60 54657.02

Back to Regular Calendar

Back to Finance Minutes

SPECIAL ENDOWMENT FUND

Motion by Louis Jarvis, seconded by Nancy Phillips to approve the repeal of the Special Endowment Fund.

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

6.b.

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

Majority Vote >

CHEROKEE PARK LAWN TRACTOR

Motion by Louis Jarvis, seconded by Herbert Harville, to approve the bid from East Tennessee Equipment Company for a Kubota lawn tractor for Cherokee Park in the amount of \$12,900.

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

T. Massey	YES
H. Shipley	YES
N. Phillips	YES
Tilman Goins	YES
T. Goins	YES
D. Wampler	YES
V - Chair L. Jarvis	(M) YES

6.c.a.

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

Majority Vote >

REPEATER-EMA HOMELAND SECURITY GRANT

Motion by Louis Jarvis, seconded by Nancy Phillips to approve the bid from Professional Communications Services, Inc. in the amount of \$10,266.60 for the purchase of 2 Repeaters on the FY 2008 Homeland Security Grant.

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

6.c.b.

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

Majority Vote >

BANKING BID

Motion by Louis Jarvis, seconded by Dana Wampler to approve the bid from Suntrust Bank for banking services for Hamblen County Government. The bid is for a three-year contract with the option to renew for two years.

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

T. Massey	YES
H. Shipley	YES
N. Phillips	YES
Tilman Goins	YES
T. Goins	YES
D. Wampler	(2) YES
V - Chair L. Jarvis	(M) YES

6.c.c.

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

Majority Vote >

BUDGET AMENDMENT-FINANCE

Motion by Louis Jarvis, seconded by Dana Wampler to approve the \$2,505 budget amendment to appropriate funds for amount due to the Industrial Development Board for the Barton Springs Development Tax Increment Financing Agreement; no new monies.

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

T. Massey	YES
H. Shipley	YES
N. Phillips	YES
Tilman Goins	YES
T. Goins	YES
D. Wampler	(2) YES
V - Chair L. Jarvis	(M) YES

6.d.a.

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

Majority Vote >

BUDGET AMENDMENT-FINANCE

Motion by Louis Jarvis, seconded by Nancy Phillips to approve the \$98,000 housekeeping budget amendment for General Fund; no new monies.

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

6.d.b.

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

Majority Vote >

Hamblen County Commission
 Finance Committee



Month May Year 2011


Fund #101

DEPT: Finance

Account Number	Description	Debit	Credit
42990.000	Other Fines, Forfeitures, and Penalties	6,000	
44131.000	Commissary Sales		6,000
46190.000	Other General Government Grants	45,000	
91130.731	Public Safety Projects - Voting Machines		45,000
48140.000	Contracted Services		47,000
49810.000	City General Fund Transfer	47,000	

82,000 64,000

Brief Descriptions of issue
 NO NEW MONIES
 To reclassify commissary budget. To adjust for HAVA grant that was included in the original budget and was amended in October, therefore these monies were included in estimated revenues and appropriations twice.
 To reclassify in accordance with the Uniform Chart of Accounts

Signature: 
 Title: Finance Director
 Date: 4.29.11

For Finance Department Only
 Reviewed by: _____
 Budget Amendment _____

BUDGET AMENDMENT-SHERIFF'S DEPARTMENT

Motion by Louis Jarvis, seconded by Nancy Phillips to approve the \$39,700 budget amendment for the Sheriff's Department to reclassify appropriations for overtime, training, and communications; no new monies.

Chair S. Ford	YES	T. Massey	YES
R. Eldridge	YES	H. Shipley	YES
L. Baker	YES	N. Phillips	(2) YES
T.Dennison	YES	Tilman Goins	YES
D. Fullington	YES	T. Goins	YES
H. Harville	YES	D. Wampler	YES
F. Lada	Absent	V - Chair L. Jarvis	(M) YES

6.d.c.

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

Majority Vote >

BUDGET AMENDMENT-CHEROKEE PARK

Motion by Louis Jarvis, seconded by Dana Wampler to approve the \$21,418 budget amendment for Cherokee Park to appropriate funds from the sale of equipment for the purchase of a lawn tractor and to reclassify appropriations for overtime; no new monies.

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

6.d.d.

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

Majority Vote >

BUDGET AMENDMENT-SPECIAL DEBT SERVICES

Motion by Louis Jarvis, seconded by Nancy Phillips to approve the \$255,022 budget amendment for Fund 154 to adjust for over-budgeted estimated revenues; no new monies.

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

6.d.e.

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

Majority Vote >

BUDGET AMENDMENT-BOARD OF EDUCATION

Motion by Louis Jarvis, seconded by Tom Massey to approve General Purpose School Budget Amendment #3 in the amount of \$49,376.50; no local funds.

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

6.d.f.

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

Majority Vote >

HAMLEN COUNTY SCHOOLS
 GENERAL PURPOSE SCHOOL BUDGET
 2010-2011
 AMENDMENT #3 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71800-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 31,782.00	\$ 10,700.00		\$ 42,482.00	ADULT EDUCATION ADDITIONAL FUNDS ALLOCATED BY STATE
72130-322	EVALUATION AND TESTING	\$ 25,000.00	\$ 10,532.97		\$ 35,532.97	STATE REIMBURSEMENT FOR EXPLORE/PLAN TESTING
72810-709	DATA PROCESSING EQUIPMENT	\$ 356,451.92	\$ 28,143.53		\$ 384,595.45	E-RATE FUNDING FOR EQUIPMENT
	TOTALS	\$ 413,233.92	\$ 49,376.50	\$ -	\$ 462,610.42	
	NET INCREASE		\$ 49,376.50			

HAMLEN COUNTY SCHOOLS
 GENERAL PURPOSE SCHOOL BUDGET
 2010-2011
 AMENDMENT #3

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
44148	E-RATE FUNDING	\$ 27,823.92	\$ 28,143.53		\$ 55,967.45	E-RATE FUNDING FOR EQUIPMENT
46590	OTHER STATE EDUCATION FUNDS	\$ 5,399.00	\$ 10,532.97		\$ 15,931.97	STATE REIMBURSEMENT FOR EXPLORE/PLAN TESTING
46880	OTHER STATE GRANTS	\$ 76,143.90	\$ 2,675.00		\$ 78,818.90	ADULT EDUCATION ADDITIONAL FUNDS ALLOCATED
47120	ADULT BASIC EDUCATION - FEDERAL	\$ 139,700.10	\$ 8,025.00		\$ 147,725.10	ADULT EDUCATION ADDITIONAL FUNDS ALLOCATED
	TOTALS	\$ 249,066.92	\$ 49,376.50	\$ -	\$ 288,443.42	
	NET INCREASE		\$ 49,376.50			

Back to Regular Calendar

Back to Finance Minutes

ROAD NAME CHANGE

Motion by Herbert Harville, seconded by Tilman Goins to approve the request to change the name of the portion of Old Enka Highway in front of Union Heights Schools from Springvale Road to Tornado Trail.

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

7.a. Passed (13 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

THEREUPON, MEETING ADJOURNED AT 5:20 P.M.

Open Meeting – Sheriff Esco Jarnagin
Call to Order – Chairman Stancil Ford
Prayer – Dr. Terry Kirby, Alpha Baptist Church
Pledge of Allegiance – Commissioner Nancy Phillips
Roll Call – County Clerk Linda Wilder
Recognition of Visitors – Chairman Stancil Ford

REGULAR ORDERS

May 19, 2011

Order No.	Title	Placed From
1	Calendar and Rules Committee <input checked="" type="checkbox"/> a. Approval of Consent Calendar Items <input checked="" type="checkbox"/> b. Approval of Regular Calendar Items	Chair Paul LeBel
2	**Convene as Hamblen County Beer Board** a. Beer Permit for Kidwell Ridge BP Market, 887 Kidwell Ridge Rd. **Reconvene as Hamblen County Legislative Body**	Chairman Stancil Ford
3	<input checked="" type="checkbox"/> a. Vote on Beer Permit for Kidwell Ridge BP Market	Chairman Stancil Ford
4	Approval of Consent Calendar <input checked="" type="checkbox"/> a. Consent Calendar – 5/9/2011	Chairman Stancil Ford
5	Budget Committee Report a. Report Only – Budget Committee votes will be taken during Special-Called County Commission Meeting in June.	Chair Larry Baker
6	Finance Committee <input checked="" type="checkbox"/> a. Monthly Checks Submitted by the Office of the Hamblen County Mayor <input checked="" type="checkbox"/> b. Special Endowment Fund Discussion c. Bids <input checked="" type="checkbox"/> a. Lawn Tractor (Cherokee Park) <input checked="" type="checkbox"/> b. Repeater (EMA Homeland Security Grant) <input checked="" type="checkbox"/> c. Banking Bid (Hamblen County) d. Budget Amendments <u>General Fund (#101)</u> <input checked="" type="checkbox"/> a. Finance (\$2,505) <input checked="" type="checkbox"/> b. Finance (\$98,000) <input checked="" type="checkbox"/> c. Sheriff's Department (\$39,700) <input checked="" type="checkbox"/> d. Cherokee Park (\$21,418) <u>Special Debt Service Fund (#154)</u> <input checked="" type="checkbox"/> e. Finance (\$255,022) <u>School System – General Purpose School Fund</u> <input checked="" type="checkbox"/> f. General Purpose Amendment #3 (\$49,376.50)	Chair Louis "Doe" Jarvis
7	Public Services Committee <input checked="" type="checkbox"/> a. Road Name Change Request	Chair Herbert Harville
8	Public Safety Committee a. Public Safety on Highway 66 to Exit 4 (Discussion only – no votes taken)	Chair Nancy Phillips

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

Indicates Roll-Call Vote Required