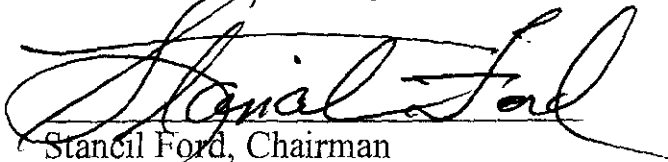


This is to certify that these minutes were approved by the Hamblen County
Legislative Body on

Dec. 15, 2011

A large, stylized handwritten signature in black ink, appearing to read 'Stencil Ford', written over a horizontal line.

Stencil Ford, Chairman

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

Linda Wilder, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on November 17, 2011 with the Honorable Stancil Ford presiding.

The Legislative Body was opened by Sheriff Esco Jarnagin.

Invocation was given by Rev. Sam Youngblood, Cedar Hill Church of God.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

Chair S. Ford	Present	L. Carter	Present
R. Eldridge	Present	VChair 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	Absent
P. LeBel	Present	L. Jarvis	Present

Roll Call

Quorum: 8 Present Voters: 13

8 YES Needed >

EMA DIRECTOR CONFIRMATION TO 911 BOARD

Motion by Larry Baker, seconded by Nancy Phillips to confirm the County Mayor's appointment of EMA Director Chris Bell to 911 Board.

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

L. Carter	YES
VChair H. Shipley	YES
N. Phillips	(2) YES
Tilman Goins	YES
T. Goins	YES
D. Wampler	Absent
L. Jarvis	YES

1.a.

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

Majority Vote >

COUNTY ATTORNEY APPOINTMENT

Motion by Louis Jarvis, seconded by Paul Lebel to appoint Chris Capps to fill the un-expired term of retiring County Attorney Rusty Cantwell beginning February 1, 2012.

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YES	VChair 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	Absent
P. LeBel	(2) YES	L. Jarvis	(M) YES

1.b.

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

Majority Vote >

RESOLUTION-AMERICAN EDUCATON WEEK-RETIRED TEACHERS DAY

Motion by Louis Jarvis, seconded by Paul Lebel to approve the following resolution.

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YES	VChair 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	Absent
P. LeBel	(2) YES	L. Jarvis	(M) YES

2.a.

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

Majority Vote >

Hamblen County Government

PROCLAMATION DECLARING NOVEMBER 13-19, 2011 AS NATIONAL EDUCATION WEEK AND NOVEMBER 13, 2011 AS NATIONAL RETIRED TEACHERS DAY IN HAMBLLEN COUNTY

WHEREAS, equipping young people with practical and intellectual abilities helps to give them hope for and access to a productive future, and

WHEREAS, Hamblen County's teachers take on this paramount task each day in our school system, planting the seed of knowledge in a child's mind and helping nurture that seed as it grows, and

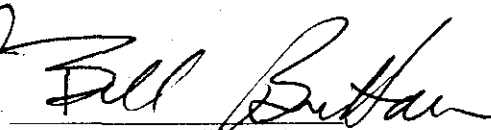
WHEREAS, these extraordinary professionals, present and past, have always responded by inspiring generations of children to both appreciate and strive for the quest for knowledge, and

WHEREAS, Hamblen County Government recognizes the dedication and perseverance of our teachers in their tireless journey to educate our future.

NOW, THEREFORE, BE IT PROCLAIMED, that the Hamblen County Legislative Body does hereby declare November 13 - 19, 2011 as National Education Week in Hamblen County, and November 13, 2011 as National Retired Teachers Day in Hamblen County, and encourages all citizens of Hamblen County to join in the expression of appreciation for these dedicated individuals as they work to ensure a bright future for Hamblen County.

Signed:


Chairman Stencil Ford


County Mayor Bill Brittain

Attest:


County Clerk Linda Wilder

11-17-11
Date

CONSENT CALENDAR ITEMS APPROVAL

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

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YES	VChair 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	Absent
P. LeBel	(M) YES	L. Jarvis	(2) YES

3.a.

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

Majority Vote >

REGULAR CALENDAR ITEMS APPROVAL

Motion by Paul Lebel, seconded by Nancy Phillips to approve the regular calendar items with the following additions:

Salary supplement for county employees and budget amendments for supplement in the finance committee report and the county attorney opinion at the end of the calendar.

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YES	VChair 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	Absent
P. LeBel	(M) YES	L. Jarvis	YES

3.b.

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

Majority Vote >

CONSENT CALENDAR

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

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YES	VChair 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	Absent
P. LeBel	YES	L. Jarvis	(M) YES

4.a.

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

Majority Vote >

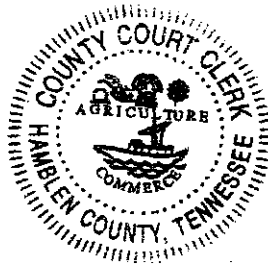
CONSENT ORDERS

NOVEMBER 17, 2011

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	Approval of the Previous Month's Minutes – • October 27, 2011	Chairman
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – 10/31/11	Finance Committee
4	County Attorney Invoices – October, 2011	Finance Committee
5	Budget Amendments Approved by the County Mayor	Finance Committee
6	Coroner's Report – October, 2011	Public Services Committee
7	Humane Society Report	Public Services Committee
8	Report from 11-1-11 Jail Study Committee Meeting	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 NOV, 2011 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. CLAUDIO BLAS	120 SETTLERS LN TALBOTT TN 37877	765-471-8259	1935 W MORRIS BLVD STE 150 MORRISTOWN TN 37814	423-438-0423	MERCHANTS BONDING COMPANY
2. DARLA L. BOLTON	4956 SOUTH FORK CIRCLE MORRISTOWN TN 37813	513-461-9213	3018 PEOPLES ST STE 108 JOHNSON CITY TN 37604	423-9280739	MERCHANTS BONDING CO
3. KERI A COLLINS	2485 BOWEN RD RUTLEDGE TN 37861	865-696-8428	5270 CUB CIRCLE MORRISTOWN TN 37814	423-587-0900	CINCINNATI INS CO
4. MICHELLE FULLER	362 BUTLER ST MORRISTOWN TN 37813	423-231-8054	362 BUTLER ST MORRISTOWN TN 37813	423-231-8054	STATE FARM
5. THOMAS CLINT HARRISON	5123 BETHESDA RD MORRISTOWN TN 37814	423-587-6195	5123 BETHESDA RD MORRISTOWN TN 37814	423-277-1112	STRATE INSURANCE CO
6. JACQUELINE D HELTON	3235 ROBINSON CREEK RD MORRISTOWN TN 37814	423-587-5890	726 MCFARLAND ST MORRISTOWN TN 37814	423-5226000	BIBLE INS.
7. N CAROL HIPSHIRE	978 MEADOW BRANCH RD BEAN STATION TN 37708	865-993-2476	133 WEST MAIN STREET MORRISTOWN TN 37814	423-5864830	NOTARY PUBLIC UNDERWRITERS INC
8. JULIE LINDSEY	866 BURNETT DRIVE NEWPORT TN 37821	423-237-0714	300 KING AVENUE MORRISTOWN TN 37814	423-5861441	RLI
9. MARIA G PANTINO	430 SUNRISE AVE MORRISTOWN TN 37813	423-586-8474	1141 S CUMBERLAND ST MORRISTOWN TN 37813	423-273-1237	FARM BUREAU
10. SANDRA GAIL SELF	2200 SILVER CITY ROAD RUSSELLVILLE TN 37860	423-587-1419	345 MONTVUE AVE MORRISTOWN TN 37813	423-581-7591	GARY L LAWSON JOHN F SMYTH



Juda Wilder / sq.
 SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

11-9-11 Return to Regular Calendar
 DATE

SEL: Year Fnd Acctn Obj Gp Sub Loc. Pgm
 FROM: 2011 101 50000 000 00 000 0000 000
 THRU: 2011 101 99999 000 00 000 0000 000

HAMBLÉN COUNTY ACCOUNTS & BUDGETS
 GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 10/31/2011

PAGE: 1
 Nov 03, 2011
 08:32 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FUNDS % OF BUDG
51100 COUNTY COMMISSION	190,806.00	12,838.43	53,709.24	19,665.00	117,431.76	.61%
51210 BOARD OF EQUALIZATION	4,950.00	.00	.00	.00	4,950.00	1.00%
51300 COUNTY MAYOR	207,627.00	9,228.23	55,573.86	10,636.61	141,416.53	.68%
51400 COUNTY ATTORNEY	111,293.00	4,944.13	22,500.91	.00	88,792.09	.79%
51500 ELECTION COMMISSION	240,833.00	17,436.62	62,766.11	10,385.80	167,681.09	.69%
51600 REGISTER OF DEEDS	275,176.00	20,731.15	76,999.47	16,300.31	181,876.22	.66%
51720 PLANNING AND BUILDING PERMITS	264,003.00	19,989.50	79,635.73	18,532.72	165,834.55	.62%
51810 COUNTY BLDG- COURTHOUSE	711,532.00	54,343.37	246,981.05	36,877.91	427,673.04	.60%
51910 ARCHIVES- PRESERVATION OF RECORDS	19,500.00	1,334.45	6,155.36	2,142.46	11,202.18	.57%
52100 ACCOUNTS AND BUDGETS	187,532.00	15,093.79	60,505.81	1,923.94	124,902.25	.66%
52200 PURCHASING	103,933.00	8,231.16	33,518.94	.00	70,414.06	.67%
52300 PROPERTY ASSESSOR'S OFFICE	364,909.00	26,692.35	108,386.31	20,635.41	235,887.28	.64%
52310 REAPPRAISAL PROGRAM	137,918.00	3,455.04	13,945.16	5,800.00	118,172.84	.85%
52400 COUNTY TRUSTEE'S OFFICE	67,795.00	10,341.82	30,337.86	2,791.84	34,665.30	.51%
52500 COUNTY CLERK'S OFFICE	701,834.00	48,308.46	214,939.52	5,066.39	481,828.09	.68%
52600 DATA PROCESSING	89,458.00	2,690.17	25,790.95	26,138.73	37,528.32	.41%
52900 OTHER FINANCE - MALL OFFICE	243,099.00	15,147.89	68,574.57	19,721.32	154,803.11	.63%
53100 CIRCUIT COURT	596,770.00	42,892.44	192,957.51	5,530.55	398,281.94	.66%
53300 GENERAL SESSIONS COURT	279,181.00	22,858.61	92,760.37	309.08	186,111.55	.66%
53330 DRUG COURT	116,619.00	7,131.46	29,378.64	4,930.16	82,310.20	.70%
53400 CHANCERY COURT	68,014.00	4,621.98	20,145.55	1,813.69	46,054.76	.67%
53500 JUVENILE COURT	428,104.00	33,289.32	128,253.84	4,263.00	295,587.16	.69%
53800 PROBATE COURT	.00	.00	.00	.00	.00	.00%
53910 SHERIFF - BALIFFS	.00	.00	.00	.00	.00	.00%
53920 Courtroom Security	202,071.00	19,153.27	75,264.57	3,009.39	123,797.04	.61%
54110 SHERIFF'S DEPARTMENT	2,511,861.00	188,331.69	773,630.61	79,339.25	1,658,891.14	.66%
54140 TAX ENFORCEMENT OFFICE	6,000.00	711.84	1,095.44	25.00	4,879.56	.81%
54150 DRUG ENFORCEMENT	10,000.00	1,708.50	1,708.50	4,278.40	4,013.10	.40%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	70.50	621.65	23.32	2,555.03	.79%
54210 JAIL	2,469,452.00	212,767.24	756,714.83	198,648.47	1,514,088.70	.61%
54220 WORKHOUSE	77,358.00	3,072.11	12,640.23	.00	64,717.77	.83%
54250 WORK RELEASE PROGRAM	93,435.00	7,736.74	30,271.22	530.97	62,632.81	.67%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	.00	90,000.00	.00	90,000.00	.50%
54410 EMERGENCY MANAGEMENT	85,048.00	3,122.49	19,828.07	1,174.84	64,045.09	.75%
54420 E-911	.00	.00	.00	.00	.00	.00%
54490 OTHER EMERGENCY MANAGEMENT	141,436.00	11,786.33	47,145.32	.00	94,290.68	.66%
54510 INSPECTION AND REGULATION	8,600.00	699.42	1,668.18	1,651.50	5,280.32	.61%
54610 COUNTY CORONER/MEDICAL EXAMINER	76,700.00	10,482.85	17,065.55	19,800.02	39,834.43	.51%
54900 OTHER PUBLIC SAFETY	.00	.00	.00	.00	.00	.00%
55110 LOCAL HEALTH CENTER	458,800.00	38,310.38	148,655.99	.00	310,144.01	.67%
55120 RABIES AND ANIMAL CONTROL	127,400.00	.00	31,850.00	.00	95,550.00	.75%
55140 ALPS	2,000.00	.00	2,000.00	.00	.00	.00%
55170 ALCOHOL AND DRUG PROGRAM	5,000.00	.00	.00	.00	5,000.00	1.00%
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	1,198.48	3,597.45	.00	11,402.55	.76%
55590 OTHER LOCAL WELFARE SERVICES	45,000.00	170.00	13,690.00	.00	31,310.00	.69%
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%

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm
 FROM: 2011 101 50000 000 00 000 0000 000
 THRU: 2011 101 99999 000 00 000 0000 000

KAMBLÉN COUNTY ACCOUNTS & BUDGETS
 GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 10/31/2011

PAGE: 2
 Nov 03, 2011
 08:32 AM

ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ % OF BUDG
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%
56700 PARK	247,225.00	20,575.58	83,226.17	8,058.12	155,940.71	.63%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	301,600.00	400.00	115,900.00	.00	185,700.00	.61%
57100 AGRICULTURAL EXTENSION SERVICE	128,481.00	31,375.87	31,678.19	94,115.83	2,686.98	.02%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	41,113.00	3,303.47	13,213.88	.00	27,899.12	.67%
58110 TOURISM	22,500.00	.00	11,250.00	.00	11,250.00	.50%
58120 INDUSTRIAL DEVELOPMENT	64,050.00	.00	21,000.00	.00	43,050.00	.67%
58210 PUBLIC TRANSPORTATION	35,000.00	.00	.00	.00	35,000.00	1.00%
58300 VETERANS' SERVICES	15,137.00	1,089.24	4,418.51	95.96	10,622.53	.70%
58400 OTHER CHARGES	.00	-12,175.08	.00	.00	.00	.00%
58600 EMPLOYEE BENEFITS	739,801.00	1,496.47	224,449.56	.00	515,351.44	.69%
58801 ARRA DRUG COURT	.00	.00	.00	.00	.00	.00%
58900 REFLUNDS	526,612.00	39,241.29	137,008.46	130.00	389,473.54	.73%
82210 GENERAL GOVERNMENT	.00	.00	.00	.00	.00	.00%
91110 GENERAL ADMINISTRATION PROJECTS	.00	.00	.00	.00	.00	.00%
91120 ADMINISTRATION OF JUSTICE PROJECTS	.00	.00	.00	.00	.00	.00%
91130 PUBLIC SAFETY PROJECTS	62,000.00	.00	.00	.00	62,000.00	1.00%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	.00	.00	.00	.00	.00	.00%
91200 TRUSTEE'S COMMISSION	.00	.00	.00	.00	.00	.00%
99100 OPERATING TRANSFERS	.00	64,399.10	265,135.50	.00	-265,135.50	.00%
Total: GENERAL FUND (101)	14,516,108.00	1,030,628.15	4,761,415.64	624,345.99	9,130,346.37	.62%

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm
 FROM: 2011 116 50000 000 00 000 0000 000
 THRU: 2011 116 99999 000 00 000 0000 000

HAMBLÉN COUNTY ACCOUNTS & BUDGETS
 SOLID WASTE/SANITATION (116)
 EXPENDITURE REPORT
 REPORT DATE: 10/31/2011

PAGE: 1
 Nov 03, 2011
 08:34 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %DF BUDG
55710 SANITATION MANAGEMENT	2,344,685.00	169,936.29	675,823.77	91,475.69	1,577,385.54	.67%
Total: SOLID WASTE/SANITATION (116)	2,344,685.00	169,936.29	675,823.77	91,475.69	1,577,385.54	.67%

LAW OFFICES

Capps, Cantwell, Capps & Byrd

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

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

MAILING ADDRESS
P. O. BOX 1897
MORRISTOWN, TENN. 37816-1897
(423) 586-3083
FAX 586-0513

PARALEGAL:
DELORIS A. MANTOOTH

October 31, 2011

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

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

Dear Bill:

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

As usual, one covers our General/Miscellaneous File, two (2) invoices cover separate County departments and one (1) invoice covers pending litigation.

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

Very truly yours,

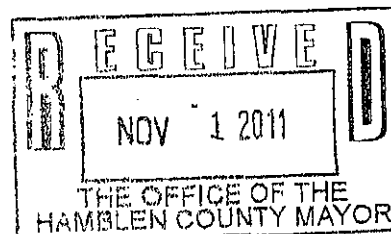
Frank P. Cantwell, Jr.

Frank P. Cantwell, Jr.

FPC, JR/alg

Enclosures

c:\Documents\Hamblen County\Letters\2011\Brittain, Bill (Invoice)-10-31-11.epd



LAW OFFICES

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

October 31, 20 11

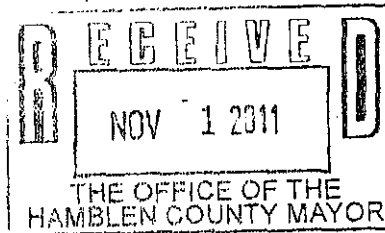
HAMLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: HAMLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS
LEGAL SERVICES RENDERED - OCTOBER, 2011

(See attached invoice)



\$5,617.04

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

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

Hrs.

10/03/11 Received, reviewed First Amended Complaint in pending litigation from Tony Seaton, copies (60), sent pleading to Jeff Thompson, copies to Bill and Esco, POSTAGE ADVANCED \$4.65 .50

10/05/11 Reviewed and worked on pending files, phone conference with Dwaine Evans; received, reviewed correspondence from junkyard owner re: fence issues; received, reviewed correspondence from Jeff Thompson re: settlement of pending litigation (Ballard case); phone conference with Bill re: Garay pending litigation; received, reviewed new complaint filed against Hamblen County and Hamblen County Board of Education et al re: incident on school property, dictated letter to Debra Robinson; proofed correspondence to Debra, hand delivered new lawsuit, mailed copies to Bill, copies (88) 2.05

10/06/11 Phone conference with Bill Brittain re: several pending issues; phone conference with Travelers' agent re: recent jail related death; phone conference with Jeremy Baer with Travelers re: lawsuit filed against County yesterday, faxed copy of complaint to him, mailed copy of complaint with exhibits attached, copies (44), fax \$2.10. POSTAGE ADVANCED \$2.16 1.25

10/07/11 Reviewed and worked on pending files .25

10/11/11 Phone conference with Karen; delivered documents to Bill; met with Danny and Miranda to discuss several pending Planning Commission issues .65

10/12/11 Received, reviewed, filed e-mail from Karen re: potential claim; received, reviewed, filed e-mail from Jeff Thompson re: recently filed lawsuit; received, reviewed e-mail from Bill re: private act issue, responded; phone conference with Bill re: private act issue; reviewed file on William Riley's junkyards, phone conference with Danny, dictated correspondence to Mr. Riley 1.80

10/13/11 Phone conference with Karen re: committee meeting packets; proofed and mailed correspondence to Mr. Riley, copies to Bill and Danny; reviewed file on property maintenance issues, legal research, copied statutes, copies (18), attempted to call Danny; downloaded and reviewed CLB Committee Meeting Agenda and related documents, copies (87) 2.50

10/14/11 Phone conference with Danny re: property maintenance issues .25

10/17/11 Reviewed files in anticipation of CLB Committee Meetings; attended CLB Committee Meetings, conference with Danny Young and Bill; organized notes and files after meetings; phone conferences with Bill and Gary Prince re: jail issue 3.56

10/18/11 Phone conference with Teresa West re: strange pleading filed; received, reviewed fax from Teresa West re: strange pleading filed in her court, phone conference with Teresa; phone conference with Danny and Barry re: drainage issue in subdivision; reviewed research on subdivision drainage issues 1.75

10/19/11 Phone conference with Danny re: property maintenance issues; phone conference with William Riley re: junkyard fence issues; reviewed files in preparation for meeting with Danny; met with Danny Young to discuss property maintenance issues 2.25

10/20/11 Began reviewing Planning Commission files on building maintenance issues; phone conference with Danny re: junkyard issues; further review of Planning Commission files on property maintenance issues 2.25

10/21/11 Received, reviewed e-mails from Rick Hall; phone conference with Teresa West re: counties having to pay litigation costs; legal research into use of jail inmates for property maintenance cleanup; returned files to Danny Young; phone conference with Jeff Thompson re: recent lawsuit filed by East High student, phone conference with Tax Assessor's Office; called Jeff back with requested information; phone conference with Danny re: several pending Planning Commission issues 2.30

10/24/11 Further research into permitted county inmate labor, copies (6); further research into state litigation tax issue, phone conference with Teresa West, dictated legal opinion re: county's exemption from paying the litigation tax up front; phone conference with Jeff Gardner re: accuracy of redistricting maps; proofed legal opinion and mailed to Teresa West, copy to Bill; dictated another letter to William Riley re: zoning violations, legal research into amortization regulations, copies (17); proofed letter to William Riley and mailed, copies to Danny and Bill; reviewed property maintenance files; to Register's Office to check deeds on property maintenance parcels 3.75

10/25/11 Picked up Danny and toured the county looking at parcels of real estate on which the Planning Commission has received complaints for violations of our property maintenance code; picked up copies of certified CLB resolutions from Rose 3.40

10/26/11 Returned Teresa West's call re: litigation tax legal opinion; phone conference with Danny re: several Planning Commission issues, scheduled meeting .45

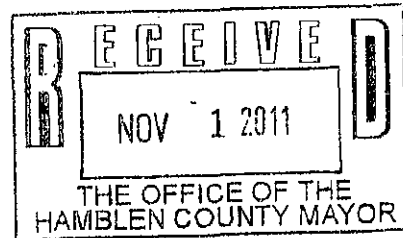
10/27/11 Title searches conducted on three parcels on property maintenance list; further title work on property maintenance parcels of property; attended CLB Meeting 4.25

10/28/11 Phone conference with Teresa West re: civil citation forms; meeting with Danny re: building maintenance and other Planning Commission issues; legal research into zoning regulations and what constitutes a lot for tax purposes, phone conference with Tina; made copies of Planning Commission files on Martin and McGarel, copies (16); phone conference with Keith Ely re:

designation of tax parcels; phone conferences with bill and
Danny to set up meeting 3.60

Legal services rendered (36.81 x \$150 =)	\$5,521.50
Long distance phone and fax expense	4.73
Copy expense (336) @ .25)	84.00
Postage expense	<u>6.81</u>
TOTAL:	\$5,617.04

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LAW OFFICES

Capps, Cantwell, Capps & Byrd
SUITE 201, SUNTRUST BANK BUILDING
400 WEST MAIN STREET
MORRISTOWN, TENNESSEE 37814
423 586-3088

October 31, 20 11

HAMLEN COUNTY SHERIFF'S DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$1,494.83

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

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

- 10/04/11 Reviewed documents e-mailed by Stan re: Sheriff's Sale of Real Estate
- 10/05/11 Received, reviewed, downloaded e-mail from Stan Massa with real estate appraisal, responded, copies (10)
- 10/07/11 Received, reviewed, downloaded title opinion e-mailed by Stan Massa re: sale of real estate, also reviewed revised notice of sale, phone conference with Stan
- 10/13/11 Esco called with questions re: transportation of inmate issues; legal research, attempted to call Esco back
- 10/14/11 Received, reviewed correspondence from Wayne Mize re: transportation issues; legal research, copies (19)
- 10/17/11 Received, reviewed, downloaded revised Notice of Sale from Stan Massa and responded; received, reviewed another revised Notice of Sale and responded; phone conference with Wayne Mize re: sale of real estate, marked file up
- 10/18/11 Further legal research into transportation of detainees needing mental evaluation, copies (8)
- 10/19/11 Phone conference with Esco re: animal control regulations; legal research into payment of state litigation tax by county enforcing its regulations; phone conference with Wayne Mize re: statutes regarding the transportation of people for mental evaluations and the Sheriff's right to designate a secondary transportation agent; phone conference with Rick Hall re: the County having to pay the state litigation tax when enforcing its regulations in General Sessions Court
- 10/20/11 Dictated draft of letter for Esco to send to the City of Morristown re: transportation of mentally ill, proofed and worked on letter, e-mailed a copy to Wayne for comments; phone conference with Wayne, made revisions to letter; returned Mize's call re: transportation issue
- 10/21/11 Finalized letter, delivered to Wayne Mize for signature
- 10/24/11 Phone conference with Esco re: barking dogs issue
- 10/26/11 Reviewed amendments to animal control regulations re: grandfathered humane societies or animal care facilities

Legal services rendered (9.89 x \$150 =)	\$1,483.50
Long distance phone and fax expense	2.08
Copy expense (37 @ .25)	9.25
TOTAL:	\$1,494.83

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LAW OFFICES

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

October 31, 20 11

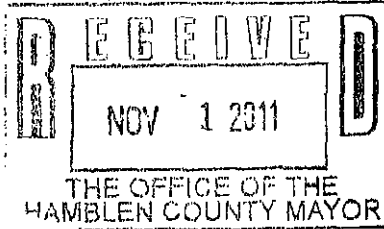
HAMBLEN COUNTY ROAD DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)



\$908.75

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

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

10/03/11 Received, downloaded and reviewed e-mail from Barry re: Freightliner trucks

10/04/11 Received, reviewed, downloaded e-mail from Kate Jackson

10/06/11 Hubert David came to office to talk about water/drainage issues on Panther Creek Road

10/07/11 Phone conference with Barry re: Panther Creek Road issue

10/11/11 Phone conference with Barry re: drainage issue, legal research; further research, copies (27), went with Barry to look at water drainage issue out near Panther Lake; to Register's Office to check deeds and plats for drainage easements, copies (8)

10/13/11 Finished research and review of records, attempted to call Barry; phone conference with Barry re: Davis drainage issue; phone conference with Hubert Davis re: drainage issue

10/19/11 Phone conference with Barry re: a bid by Mack Truck dealer which has gone south; returned

10/25/11 Received, reviewed correspondence from Cummins' legal staff, phone conference with Barry, faxed copy of correspondence to Barry

10/27/11 Phone conference with Barry re: Cummins' offer, e-mailed Kate Jackson our acceptance of her offer; received, reviewed e-mail response from Kate Jackson, marked file up

Legal services rendered (6.00 hrs. x \$150)	\$900.00
Copy expense (35 @ .25)	<u>8.75</u>
TOTAL:	\$908.75

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LAW OFFICES
Capps, Cantwell, Capps & Byrd
SUITE 201, SUNTRUST BANK BUILDING
400 WEST MAIN STREET
MORRISTOWN, TENNESSEE 37814
423 586-3088

October 31, 2011

HAMLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$1,583.00

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

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

- 10/04/11 Phone conference with Miranda re: status of transcriptions of BZA meeting, to docket sounding
- 10/05/11 Received, reviewed correspondence from Kelley re: taking depositions
- 10/06/11 Phone conferences with Brad Jones and Miranda re: deposition dates
- 10/10/11 Phone conference with David re: dates for depositions
- 10/11/11 Phone conference with Danny re: deposition dates; called and left Kelley Hinsley a message; phone conference with Brad Jones, scheduled depositions, phone conferences with Danny Young and David Williams re: schedule of depositions, dictated letters confirming dates to all parties
- 10/13/11 Received, reviewed, filed correspondence from Brad Jones
- 10/20/11 To Planning Commission to pick up transcripts prepared by Miranda; started reviewing transcripts; finished reaing transcripts, talked with Miranda
- 10/21/11 Dictated Notice of filing; phone conference with Miranda, received e-mail with missing page, proofed Notice, copied transcripts, copies (182); phone conference with David Williams, filed transcripts with Clerk & Master, delivered copy to Kelley Hinsley
- 10/24/11 Began reviewing file in preparation for depositions
- 10/25/11 Prepared for depositions
- 10/26/11 Kelley Hinsley took depositions of Tom Shipley, Danny Young, Tony Sizemore and David Williams, I took deposition of plaintiff, Linnie Robertson; conference call with Chancellor Frierson and Kelley Hinsley to set this case for a hearing
- 10/27/11 Legal research interoffice conference, phone conference with Kelley; received, reviewed, signed and filed Agreed Scheduling Order and Certificate of Readiness with Clerk & Master, faxed copies to Kelley

Legal services rendered (10.25 x \$150 =)	\$1,537.50
Copy expense (182 @ .25)	<u>45.50</u>
TOTAL:	\$1,583.00

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Hamblen County Commission
Finance Committee
Information Purposes Only



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

Month October Year 2011

Fund #131

DEPT: *Sheriff's Department*

Account Number	Description	Debit	Credit
	SHERIFF'S DEPARTMENT		
54110.355	Travel	5,500	
54110.524	In-Service/Staff Development		5,500

5,500 5,500

At the time of issue:
NO NEW MONIES
Unreclassified funds for travel associated with an increase

Requesting Department

Signature: *Capt. Wade Hugh Moore*
Title: *Patrol / Admin Captain*
Date: *10/24/11*

Approval by County Mayor

Signature: *Paul Butcher*
Title: *County Mayor*
Date: *10/24/11*

For Finance Department Only:
Reviewed by: *[Signature]*
Budget Amendment *# 0011*
10.25.11

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Month October Year 2011

Fund #131

DEPT: Finance Department

Account Number	Description	Debit	Credit
	ACCOUNTING AND BUDGETING		
52100.349	Printing, Stationery, and Forms	500	
52100.524	In-Service/Staff Development		500

600 600

Brief Descriptions of issue:
 NO NEW MONIES.
 To reclassify funds for printing of additional timesheets.

Requesting Department

Signature: _____

Title: _____

Date: 10.31.11

Approval by County Mayor

Signature: Bell Butcher

Title: County Mayor

Date: 10-31-11

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment 70013
10.31.11



Report of Budget amendments approved by County Mayor during the month of October

Month October Year 2011

Fund #181

DEPT: Highway/Public Works

Account Number	Description	Debit	Credit
	CAPITAL OUTLAY		
68000.714	Highway Equipment	12,000	
68000.718	Motor Vehicles		12,000

12,000 12,000

<p>From Descriptions of Issues:</p> <p>No new funding.</p> <p>No requests for additional funds needed to purchase collect.</p>
--

Requesting Department

Signature: Benny G. Pool
 Title: HAMBLEN CO. ROAD Supt.
 Date: 10/13/11

Approval by County Mayor

Signature: Bill Burtstein
 Title: County Mayor
 Date: 10-24-11

For Finance Department Only:
 Reviewed by: [Signature]
 Budget Amendment 2001
 10.13.11

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

November 1, 2011

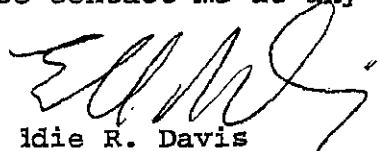
Hamblen County Commission
C/O Mr. Bill Brittain, County Mayor
Hamblen County Court House
Morristown, Tennessee 37814

Dear Commissioners:

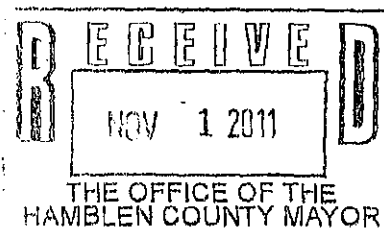
The following Coroner calls were answered by me during the month of October along with being on call 24/7/365, training, assisting, directing and reviewing each call and the work of all Deputy Coroners and, serving as liaison between Medical Examiner and Pathologist; collecting, preparing and shipping toxicology specimens.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	11260	10-01-11	Mrs. Lillard England, 87, 5014 Woodbine
2.	11261	10-02-11	Mrs. Delta Gilbert, 3056 Cherokee Drive
3.	11262	10-04-11	Mr. Ralph Skinner, 93, 739 East Second North Street
4.	11267	10-09-11	Mr. George McCarty, 75, 2000 Arnold Avenue
5.	11270	10-11-11	Mr. Burl Ridenour, 65, 7629 Lebanon Church Road
6.	11271	10-11-11	Mrs. Agnes Walker, 63, Dandridge, TN
7.	11272	10-13-11	Mr. Hershel Jackson, 77, 3606 Hardy Road
8.	11273	10-13-11	Mr. Nicholas Boswell, 45, 356 Parker Road
9.	11276	10-14-11	Mr. Benny Thompson, 70, 742 Fulton Road
10.	11277	10-14-11	Miss. Summer Atkins, 1 Day, Bean Station, TN
11.	11278	10-14-11	Miss. Autumn Atkins, 1 Day, Bean Station, TN
12.	11281	10-16-11	Mrs. Lucile Williams, 88, 1127 Eric Drive
13.	11282	10-17-11	Mr. Kyle Mayes, 75, 6343 Talley's Chapel Road
14.	11283	10-17-11	Mrs. Evadna Prince, 73, 6446 Clover Lane
15.	11288	10-21-11	Mrs. Dorothy Webber, 86, 1110 Meadowlark Drive
16.	11289	10-22-11	Mrs. Mary Trent, 88, 1871 Three Springs Road
17.	11290	10-23-11	Mr. Terry Mitchell, 44, 136 Montrose Avenue
18.	11292	10-24-11	Mrs. Wanda Eldridge, 79, 2141 Warrensburg Road
19.	11293	10-24-11	Mrs. Maria Arms, 77, 1524 Madison Street
20.	11294	10-24-11	Mrs. Bertie Yount, 93, 2945 Bethel Road
21.	11295	10-24-11	Mrs. Katherine Thompson, 76, 2103 Reese Street
22.	11296	10-24-11	Mr. Daniel Bell, 58, Bean Station, TN
23.	11297	10-26-11	Mrs. Maude Trent, 82, 724 Spoons Circle
24.	11299	10-30-11	Mr. Ollie Anderson, 81, 8146 East A.J. Highway
25.	11300	10-31-11	Mrs. Pearl Dixon, 77, 7629 Lebanon Church Road

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



Idie R. Davis
Hamblen County Coroner



CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

Return to Regular Calendar

& Toxicology Samples Collected by Coroner's Office and sent to Saint Louis University

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

November 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 October.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	&11263	10-07-11	Mr. Charles Atkins, 42, 2341 Fish Hatchery Road
2.	11264	10-08-11	Mr. John Newman, 40, 6374 Lavern Circle
3.	11265	10-09-11	Mrs. Barbara Pace, 79, 996 Cedar Trace Lane
4.	11268	10-10-11	Ms. Ann Amsbury, 58, 1209 Virginia Avenue
5.	11269	10-10-11	Mr. Billy Combs, 81, 1000 North Church Street
6.	11274	10-13-11	Mr. Scotty Hill, 48, 1468 Knowling Loop Road
7.	11275	10-13-11	Mr. Earl Rutherford, 84, 3127 Eloise Drive
8.	11279	10-14-11	Mr. J.B. Clowers, 84, Bybee, TN
9.	*11280	10-16-11	Ms. Candie White, 37, 819 Clover Leaf Drive

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

9 Calls X \$30. = \$270.00

Sincerely,

Signature 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

Omitted from previous Month's Report

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

November 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 October.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*11266	10-09-11	Mrs. Deborah Cornwell, 58, 1016 Hunter Road
2.	11284	10-19-11	Mrs. Paulette Wells, 75, 1538 Overview Drive
3.	11285	10-20-11	Mrs. Linda Marion, 55, 444 Valley Street
4.	11286	10-20-11	Mrs. Gladys Lovin, 79, 2206 Reese Street
5.	11287	10-21-11	Master Baby Boy Pendley 574 Cantwell Road
6.	*11291	10-23-11	Ms. Goldie Bryant, 43, 8870 East A.J. Highway
7.	11298	10-28-11	Mrs. Linda Rickett, 67, 265 Jacobs Road

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

7 Calls X \$30. = \$210.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr.
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

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

November 1, 2011

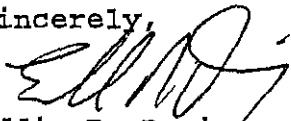
University of Tennessee Pathology Dept.
Fax number: 865-305-6608

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 October 31, 2011.

#	CASE#	DATE ORDERED	NAME, AGE	/DATE AUTOPSY REPORT RECEIVED
1.	11103	04-16-11	Miss. Karen Garrett, 52	
2.	11186	07-21-11	Mr. Dennis Ely, 60	
3.	11199	08-04-11	Mr. Jeffery Oakes, 45	
4.	11238	09-08-11	Ms. Anita Williamson, 50	
5.	11254	09-20-11	Mr. Douglas Tinsley, 46	
6.	11257	09-26-11	Ms. Andrea Winstead, 42	
7.	11266	10-09-11	Mrs. Deborah Cornwell, 58	
8.	11280	10-16-11	Ms. Candie White, 37	
9.	11291	10-23-11	Ms. Goldie Bryant, 43	

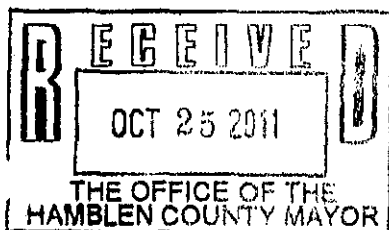
If I may provide any additional information or assistance please feel free to contact me at any time.

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
 September 2011

	Sep 11	Jul - Sep 11
Ordinary Income/Expense		
Income		
Adoption Fees	3,200.00	9,695.00
Animal Pickups - Vet	0.00	83.00
Boarding Fees	203.00	423.00
City of Morristown Funds	0.00	33,383.00
County Animal Pickups	0.00	225.00
Donations	704.41	3,872.68
Membership Fees	15.00	105.00
Microchip Income	660.00	2,080.00
Other (Animal rabies, etc.)	195.00	377.00
Spay/Neuter Deposit	500.00	1,200.00
Total Income	5,477.41	51,443.68
Expense		
Advertising		
Newspaper	0.00	123.14
Web Site Hosting	49.90	99.80
Total Advertising	49.90	222.94
Alarm Monitoring	20.00	60.00
Animal Care Supplies	581.07	1,919.31
Bookkeeping & Audit	0.00	732.00
Equipment Repair & Maint.	17.06	77.06
Food	1,404.20	2,861.47
Insurance		
ACO Surety Bond	75.00	150.00
Group Medical	1,290.51	3,871.53
Workmen's Comp	336.00	336.00
Total Insurance	1,701.51	4,357.53
Medical Supplies	3,092.95	6,943.49
Miscellaneous		
Alarm Service	0.00	284.96
Bank Charges	6.00	6.00
Digital Camera	99.00	99.00
Employee Accident	338.44	338.44
Employee Gifts	243.29	243.29
Internet Service	330.18	661.24
Meals	676.25	2,011.49
Microchip Expenses	1,498.50	2,997.00
Newsletter	281.25	281.25
Returned Checks	70.00	70.00
Small Equipment	0.00	41.71

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

	<u>Sep 11</u>	<u>Jul - Sep 11</u>
Uniforms	0.00	293.00
W/C Payment-Unearned Inco...	481.86	481.86
Washer	0.00	402.00
Total Miscellaneous	4,024.77	8,211.24
Payroll Expenses	17,075.73	44,961.69
Pet Supplies for Resale	0.00	642.59
Postage	332.34	381.29
Property Repair & Maint.	209.66	774.75
Refunds	550.00	1,560.00
Spay/Neuter Refund	300.00	925.00
Supplies		
Cleaning	344.24	2,486.06
Office	146.06	1,412.54
Total Supplies	490.30	3,898.60
Taxes		
941 Tax	1,306.29	3,433.09
Real Estate Tax	0.00	174.30
SUTA	53.25	166.80
Total Taxes	1,359.54	3,774.19
Telephone & Cellular Phone	672.73	1,641.89
Transportation		
Gas	1,521.16	5,269.57
Repair & Maint.	72.11	939.87
Total Transportation	1,593.27	6,209.44
Utilities		
Electric & Gas	654.25	1,943.27
Landfill fees	332.50	930.65
Total Utilities	986.75	2,873.92
Vet Fees- Regular	4,027.00	10,849.50
Total Expense	38,488.78	103,877.90
Net Ordinary Income	(33,011.37)	(52,434.22)
Net Income	(33,011.37)	(52,434.22)

Hamblen County Government
JAIL STUDY COMMITTEE

November 1, 2011

11:45 a.m.

Criminal Court Jury Room, Hamblen County Justice Center

MINUTES

Members:

Nancy Phillips, Chair	Tilman Goins	Judge John Dugger	Barbara Horton
Stancil Ford	Howard Shipley	Judge Janice Snider	Teresa Laws
Dana Wampler	Larry Carter	Esco Jarnagin	Teresa West
Larry Baker	Bill Brittain	Don Baird	Dan Armstrong
*Doyle Fullington	Judge Joyce Ward	Wayne Mize	Victor Vaughn

**denotes absence*

Others Present:

Doe Jarvis	Alethia Davidson
Paul LeBel	Bud Ridley
Delores Stout	
Karen Rich	

1. Call to Order

County Commission Chairman Stancil Ford offered opening remarks, followed by Chair Nancy Phillips calling the meeting to order at 11:45 a.m.

2. Discussion of Jail Overcrowding Issues

Chair Phillips stated that the goal of this Jail Study Committee is to address reducing inmate population in the Hamblen County Jail. Judge Joyce Ward discussed her preference for putting people into rehabilitative programs instead of in jail. Judge John Dugger discussed Hamblen County's problem with prescription drug addiction and that there has been a tremendous increase in prescription drug abuse since 2009 due to the "drug highway" coming from Florida. Of the four (4) counties that make up the Third Judicial District, Hamblen County ranks the highest in prescription drug abuse cases. Judge Dugger added that his schedule is completely booked due to the fact that he is the only Criminal Court judge for four (4) counties. He added that the increase in the number of women in the jail is a growing concern. Discussion followed regarding the GPS ankle bracelets administered by ETHRA as an alternative to jail time. A \$5 fee per day is assessed for the bracelet to be monitored, along with a \$25 set up fee, both of which would be payable to ETHRA. Hamblen County Government would be responsible to pay the fees if the inmate could not afford the program. The committee stressed the importance of effective monitoring in the success of any GPS bracelet program, and that the individuals performing the monitoring must be appropriately identified. Judge John Dugger stressed that the committee must place an emphasis on long-range planning to address the jail overcrowding problem. His suggestion is to identify a location that would support future growth and open a women's penal facility.

3. **Next Meeting Date**

****TENTATIVE****

December 8, 2011, 11:45 a.m.

Criminal Court Jury Room, Hamblen County Justice Center

4. **Adjournment**

There being no further business, Chair Phillips adjourned the meeting at 12:50 p.m.

MONTHLY CHECKS

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

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YES	VChair 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	Absent
P. LeBel	YES	L. Jarvis	(M) YES

5.a.

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

Majority Vote >

SEL: Year-End Acct Obj Gp Sub Loc. Pgm
 FROM: 2011 131 50000 000 00 000 0000 000
 THRU: 2011 131 99999 000 00 000 0000 000

HAMBLEN COUNTY ACCOUNTS & BUDGETS
 HIGHWAY FUND (131)
 EXPENDITURE REPORT
 REPORT DATE: 10/31/2011

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ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
61000 ADMINISTRATION	352,277.00	22,964.81	112,260.95	37,319.75	202,696.30	.57%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,034,392.00	76,427.65	304,695.88	73,454.82	656,241.30	.63%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	309,338.00	29,020.50	94,755.91	68,874.28	145,707.81	.47%
66000 EMPLOYEE BENEFITS	43,185.00	3,760.50	21,043.00	14,552.00	7,590.00	.17%
68000 CAPITAL OUTLAY	1,017,500.00	183,161.20	186,889.12	272,183.80	558,427.08	.54%
99100 OPERATING TRANSFERS	.00	.00	.00	.00	.00	.00%
Total: HIGHWAY FUND (131)	2,756,692.00	315,334.66	719,644.86	466,384.65	1,570,662.49	.56%

FUND: 101 GENERAL FUND (101)
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ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51300	307	COMMUNICATION	10/06/11	Ck# 233967	VERIZON WIRELESS	76.92
51300	349	PRINTING, STATIONERY AND FORMS	10/13/11	Ck# 234039	CITIZEN TRIBUNE	67.08
51300	351	RENTALS	10/20/11	Ck# 234119	OCE IMAGISTICS, INC.	272.00
51300	355	TRAVEL	10/06/11	Ck# 233912	WILLIAM H. BRITTAIN	181.28
51300	355	TRAVEL	10/13/11	Ck# 234054	FUELMAN TENNESSEE	81.75
51300	355	TRAVEL	10/20/11	Ck# 234127	SUNTRUST BANKCARD, N.A.	179.85
51300	435	OFFICE SUPPLIES	10/06/11	Ck# 233924	ENGLISH MOUNTAIN SPRING WATER	25.25
51300	435	OFFICE SUPPLIES	10/13/11	Ck# 234052	EVANS OFFICE SUPPLY CO.	95.49
51300	599	OTHER CHARGES	10/13/11	Ck# 234039	CITIZEN TRIBUNE	50.00
51300	599	OTHER CHARGES	10/13/11	Ck# 234054	FUELMAN TENNESSEE	14.80
51300	599	OTHER CHARGES	10/13/11	Ck# 234065	JIM POPE PHOTOGRAPHY	340.00
51300	599	OTHER CHARGES	10/20/11	Ck# 234127	SUNTRUST BANKCARD, N.A.	50.00
51300	599	OTHER CHARGES	10/27/11	Ck# 234227	ROCKY TOP H2O	28.50
51300	599	OTHER CHARGES	10/27/11	Ck# 234238	WHITESBURG BAPTISH CHURCH	50.00
51300	...	COUNTY MAYOR.....			Total:	14 1512.92
51400	331	LEGAL SERVICES	10/06/11	Ck# 233914	CAPPS, CANTWELL, CAPPS, & BYRD	4799.84
51400	331	LEGAL SERVICES	10/06/11	Ck# 233957	JEFFREY C TAYLOR	36.65
51400	...	COUNTY ATTORNEY.....			Total:	2 4836.49
51500	307	COMMUNICATION	10/20/11	Ck# 234096	AT & T	16.42
51500	351	RENTALS	10/20/11	Ck# 234119	OCE IMAGISTICS, INC.	228.00
51500	355	TRAVEL	10/13/11	Ck# 234050	E.T.A.C.E.O	520.00
51500	435	OFFICE SUPPLIES	10/27/11	Ck# 234227	ROCKY TOP H2O	16.50
51500	719	OFFICE EQUIPMENT	10/20/11	Ck# 234113	MICROVOTE CORPORATION	3000.00
51500	...	ELECTION COMMISSION.....			Total:	5 3780.92
51600	307	COMMUNICATION	10/20/11	Ck# 234096	AT & T	1.75
51600	355	TRAVEL	10/13/11	Ck# 234054	FUELMAN TENNESSEE	11.22
51600	435	OFFICE SUPPLIES	10/20/11	Ck# 234100	COUNTY RECORD SERVICES	2188.13
51600	435	OFFICE SUPPLIES	10/27/11	Ck# 234220	LEXISNEXIS MATTHEW BENDER	72.55
51600	709	DATA PROCESSING EQUIPMENT	10/06/11	Ck# 233913	BUSINESS INFORMATION SYSTEMS	1198.15
51600	...	REGISTER OF DEEDS.....			Total:	5 3471.80
51720	307	COMMUNICATION	10/06/11	Ck# 233967	VERIZON WIRELESS	108.90
51720	307	COMMUNICATION	10/20/11	Ck# 234096	AT & T	1.78
51720	332	LEGAL NOTICES, RECORDING AND C	10/20/11	Ck# 234099	CITIZEN TRIBUNE	113.88
51720	338	MAINTENANCE AND REPAIR SERVICE	10/06/11	Ck# 233951	PORTER'S TIRE STDR	405.68
51720	351	RENTALS	10/20/11	Ck# 234119	OCE IMAGISTICS, INC.	139.09
51720	425	GASOLINE	10/13/11	Ck# 234054	FUELMAN TENNESSEE	155.93
51720	435	OFFICE SUPPLIES	10/27/11	Ck# 234237	WALMART COMMUNITY BRC	109.26
51720	...	PLANNING AND BUILDING PERMITS.....			Total:	7 1034.52
51810	307	COMMUNICATION	10/06/11	Ck# 233967	VERIZON WIRELESS	259.66
51810	307	COMMUNICATION	10/20/11	Ck# 234096	AT & T	3239.52
51810	334	MAINTENANCE AGREEMENT	10/06/11	Ck# 233965	UNITED ELEVATOR SERVICE	1300.48
51810	334	MAINTENANCE AGREEMENT	10/20/11	Ck# 234123	SIMPLEXGRINNELL	2459.00
51810	335	MAINTENANCE - BUILDING	10/06/11	Ck# 233942	LOWE'S	344.11
51810	335	MAINTENANCE - BUILDING	10/13/11	Ck# 234061	HOMETOWN LUMBER COMPANY	47.40
51810	335	MAINTENANCE - BUILDING	10/13/11	Ck# 234061	SOUTHEASTERN PAPER GROUP INC.	386.07

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ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810 335	MAINTENANCE - BUILDING	10/13/11	Ck# 234090	TOWN & COUNTRY LOCK & KEY	8.60
51810 335	MAINTENANCE - BUILDING	10/20/11	Ck# 234098	AUDIO CONCEPTS	70.00
51810 335	MAINTENANCE - BUILDING	10/27/11	Ck# 234201	COCKE FARMERS COOP	108.00
51810 335	MAINTENANCE - BUILDING	10/27/11	Ck# 234208	FISHER DOOR	989.85
51810 338	MAINTENANCE - VEHICLES	10/13/11	Ck# 234060	HAMBLEN COUNTY CLERK	11.00
51810 338	MAINTENANCE - VEHICLES	10/27/11	Ck# 234204	DRINNON AUTO REPAIR	492.41
51810 338	MAINTENANCE - VEHICLES	10/27/11	Ck# 234231	RONALD TIPTON	25.00
51810 399	OTHER CONTRACTED SERVICES	10/13/11	Ck# 234042	MARIE CRAJNC	225.00
51810 399	OTHER CONTRACTED SERVICES	10/27/11	Ck# 234203	MARIE CRAJNE	205.00
51810 399	OTHER CONTRACTED SERVICES	10/27/11	Ck# 234227	ROCKY TOP H2O	11.00
51810 410	CUSTODIAL SUPPLIES	10/06/11	Ck# 233928	G & K SERVICES	169.96
51810 415	ELECTRICITY	10/27/11	Ck# 234223	MORRISTOWN UTILITIES	18561.00
51810 425	GASOLINE	10/13/11	Ck# 234054	FUELMAN TENNESSEE	533.82
51810 434	NATURAL GAS	10/20/11	Ck# 234097	ATMOS ENERGY	1671.99
51810 451	UNIFORMS	10/06/11	Ck# 233928	G & K SERVICES	347.76
51810 ...	COUNTY BLDG- COURTHOUSE.....			Total:	22 31466.63
51910 351	RENTALS	10/20/11	Ck# 234119	OCE IMAGISTICS, INC.	245.72
51910 435	OFFICE SUPPLIES	10/20/11	Ck# 234109	HOLLINGER METAL EDGE	63.59
51910 ...	ARCHIVES- PRESERVATION OF RECORDS.....			Total:	2 309.31
52100 307	COMMUNICATION	10/20/11	Ck# 234096	AT & T	93.65
52100 355	TRAVEL	10/27/11	Ck# 234197	JOEY BARNARD	44.00
52100 524	IN-SERVICE/STAFF DEVELOPMENT	10/13/11	Ck# 234085	SUNTRUST BANKCARD, N.A.	175.00
52100 ...	ACCOUNTS AND BUDGETS.....			Total:	3 312.65
52200 307	COMMUNICATION	10/20/11	Ck# 234096	AT & T	.40
52300 307	COMMUNICATION	10/20/11	Ck# 234096	AT & T	1.72
52300 338	MAINTENANCE AND REPAIR SERVICE	10/06/11	Ck# 233951	PORTER'S TIRE STORE	10.00
52300 425	GASOLINE	10/13/11	Ck# 234054	FUELMAN TENNESSEE	283.60
52300 435	OFFICE SUPPLIES	10/13/11	Ck# 234052	EVANS OFFICE SUPPLY CO.	31.96
52300 435	OFFICE SUPPLIES	10/27/11	Ck# 234227	ROCKY TOP H2O	27.50
52300 ...	PROPERTY ASSESSOR'S OFFICE.....			Total:	5 354.78
52400 307	COMMUNICATION	10/20/11	Ck# 234096	AT & T	1.76
52400 349	PRINTING, STATIONERY & FORMS	10/06/11	Ck# 233929	GOODWILL INDUST. OF KNOXVILLE	10.00
52400 349	PRINTING, STATIONERY & FORMS	10/13/11	Ck# 234077	PRESTO SERVICES, INC.	7279.63
52400 435	OFFICE SUPPLIES	10/13/11	Ck# 234052	EVANS OFFICE SUPPLY CO.	122.76
52400 435	OFFICE SUPPLIES	10/13/11	Ck# 234085	SUNTRUST BANKCARD, N.A.	25.99
52400 ...	COUNTY TRUSTEE'S OFFICE.....			Total:	5 7640.14
52500 307	COMMUNICATION	10/06/11	Ck# 233967	VERIZON WIRELESS	49.43
52500 307	COMMUNICATION	10/20/11	Ck# 234096	AT & T	39.35
52500 351	RENTALS	10/20/11	Ck# 234119	OCE IMAGISTICS, INC.	165.00
52500 435	OFFICE SUPPLIES	10/13/11	Ck# 234052	EVANS OFFICE SUPPLY CO.	112.00
52500 435	OFFICE SUPPLIES	10/20/11	Ck# 234128	TENNESSEE DEPARTMENT OF SAFETY	48.00
52500 435	OFFICE SUPPLIES	10/27/11	Ck# 234227	ROCKY TOP H2O	22.00
52500 ...	COUNTY CLERK'S OFFICE.....			Total:	6 435.78

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ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52600	312	CONTRACTS WITH PRIVATE AGENCIE	10/06/11	Ck# 233952	SARATOGA TECHNOLOGIES	2425.00
52600	312	CONTRACTS WITH PRIVATE AGENCIE	10/20/11	Ck# 234117	MJS FIBERNET	260.40
52600	317	DATA PROCESSING SERVICES	10/06/11	Ck# 233952	SARATOGA TECHNOLOGIES	100.00
52600	709	DATA PROCESSING EQUIPMENT	10/13/11	Ck# 234085	SUNTRUST BANKCARD, N.A.	-211.37
52600	...	DATA PROCESSING.....			Total:	4 2574.03
52900	307	COMMUNICATION	10/06/11	Ck# 233967	VERIZON WIRELESS	86.67
52900	307	COMMUNICATION	10/20/11	Ck# 234096	AT & T	243.44
52900	330	OPERATING LEASE PAYMENTS	10/06/11	Ck# 233947	MJS FIBERNET	29.63
52900	330	OPERATING LEASE PAYMENTS	10/06/11	Ck# 233960	TIDI WASTE SYSTEMS	70.18
52900	435	OFFICE SUPPLIES	10/13/11	Ck# 234052	EVANS OFFICE SUPPLY CO.	355.32
52900	435	OFFICE SUPPLIES	10/27/11	Ck# 234227	ROCKY TOP H2O	12.00
52900	719	OFFICE EQUIPMENT	10/13/11	Ck# 234087	THERMOCOPIY OF TENNESSEE	37.13
52900	...	OTHER FINANCE - MALL OFFICE.....			Total:	7 834.37
53100	194	JURY FEES	10/13/11	Ck# 234045	DAVY CROCKETT RESTAURANT	141.57
53100	194	JURY FEES	10/13/11	Ck# 234052	EVANS OFFICE SUPPLY CO.	104.71
53100	307	COMMUNICATIONS	10/06/11	Ck# 233967	VERIZON WIRELESS	47.69
53100	307	COMMUNICATIONS	10/20/11	Ck# 234096	AT & T	37.70
53100	349	PRINTING	10/27/11	Ck# 234202	COUNTY RECORD SERVICES	1129.50
53100	351	RENTALS	10/20/11	Ck# 234119	OCE IMAGISTICS, INC.	493.77
53100	355	TRAVEL	10/20/11	Ck# 234107	HAMBLEN COUNTY TRUSTEE	175.00
53100	435	OFFICE SUPPLIES	10/13/11	Ck# 234052	EVANS OFFICE SUPPLY CO.	25.78
53100	435	OFFICE SUPPLIES	10/13/11	Ck# 234063	INK IN A WINK	79.00
53100	435	OFFICE SUPPLIES	10/13/11	Ck# 234085	SUNTRUST BANKCARD, N.A.	247.91
53100	435	OFFICE SUPPLIES	10/27/11	Ck# 234215	INK IN A WINK	55.00
53100	...	CIRCUIT COURT.....			Total:	11 2537.63
53300	307	COMMUNICATIONS	10/20/11	Ck# 234096	AT & T	19.62
53300	355	TRAVEL	10/06/11	Ck# 233968	JOYCE WARD	412.69
53300	355	TRAVEL	10/13/11	Ck# 234080	JANICE SNIDER MORGAN	123.40
53300	399	OTHER CONTRACTED SERVICES	10/20/11	Ck# 234108	HERBERT HOLCOMB	150.00
53300	435	OFFICE SUPPLIES	10/06/11	Ck# 233940	LEXISNEXIS MATTHEW BENDER	301.53
53300	435	OFFICE SUPPLIES	10/13/11	Ck# 234052	EVANS OFFICE SUPPLY CO.	80.39
53300	435	OFFICE SUPPLIES	10/27/11	Ck# 234227	ROCKY TOP H2O	26.00
53300	...	GENERAL SESSIONS COURT.....			Total:	7 1113.63
53330	307	COMMUNICATION	10/06/11	Ck# 233967	VERIZON WIRELESS	140.53
53330	307	COMMUNICATION	10/13/11	Ck# 234034	AT & T	165.64
53330	307	COMMUNICATION	10/20/11	Ck# 234096	AT & T	.40
53330	322	EVALUATION AND TESTING	10/13/11	Ck# 234071	MEDTOX DIAGNOSTICS INC	57.00
53330	349	PRINTING, STATIONERY AND FORMS	10/27/11	Ck# 234195	ACME PRINTING COMPANY, INC.	108.00
53330	351	RENTALS/OCCUPANCY	10/20/11	Ck# 234119	OCE IMAGISTICS, INC.	139.09
53330	355	TRAVEL	10/06/11	Ck# 233925	ETHRA SHOKY MTH. CONFERENCE	300.00
53330	435	OFFICE SUPPLIES	10/13/11	Ck# 234085	SUNTRUST BANKCARD, N.A.	17.79
53330	435	OFFICE SUPPLIES	10/27/11	Ck# 234237	WALMART COMMUNITY BRC	60.80
53330	...	DRUG COURT.....			Total:	9 989.25
53400	307	COMMUNICATION	10/20/11	Ck# 234096	AT & T	18.36
53400	349	PRINTING	10/27/11	Ck# 234220	LEXISNEXIS MATTHEW BENDER	244.39

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ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53400	351	RENTALS	10/20/11	Ck# 234119	OCE IMAGISTICS, INC.	188.00
53400	435	OFFICE SUPPLIES	10/13/11	Ck# 234052	EVANS OFFICE SUPPLY CO.	221.63
53400	435	OFFICE SUPPLIES	10/27/11	Ck# 234227	ROCKY TOP H2O	11.00
53400	...	CHANCERY COURT.....			Total: 5	683.38
53500	307	COMMUNICATION	10/06/11	Ck# 233967	VERIZON WIRELESS	184.12
53500	307	COMMUNICATION	10/20/11	Ck# 234096	AT & T	4.53
53500	320	DUES & MEMBERSHIPS	10/13/11	Ck# 234051	EAST TN COUNCIL/CHILDREN&YOUTH	35.00
53500	322	EVALUATION AND TESTING	10/13/11	Ck# 234049	DRUG TESTING PROGRAM MGMT INC.	781.25
53500	351	RENTALS	10/20/11	Ck# 234119	OCE IMAGISTICS, INC.	139.09
53500	355	TRAVEL - JUDGE	10/13/11	Ck# 234048	CYNDI TRENT DOTY	65.33
53500	422	FOOD SUPPLIES	10/27/11	Ck# 234227	ROCKY TOP H2O	77.00
53500	422	FOOD SUPPLIES	10/27/11	Ck# 234237	WALMART COMMUNITY BRC	316.29
53500	435	OFFICE SUPPLIES	10/13/11	Ck# 234085	SUNTRUST BANKCARD, N.A.	25.00
53500	435	OFFICE SUPPLIES	10/27/11	Ck# 234220	LEXISNEXIS MATTHEW BENDER	134.96
53500	524	IN-SERVICE/STAFF DEVELOPMENT	10/13/11	Ck# 234091	CINDY TURNMIRE	150.00
53500	...	JUVENILE COURT.....			Total: 11	1912.57
53920	716	LAW ENFORCEMENT EQUIPMENT	10/13/11	Ck# 234055	GALL'S INC.	1355.92
53920	716	LAW ENFORCEMENT EQUIPMENT	10/13/11	Ck# 234085	SUNTRUST BANKCARD, N.A.	894.97
53920	716	LAW ENFORCEMENT EQUIPMENT	10/20/11	Ck# 234101	CRAIG'S FIREARM SUPPLY	259.78
53920	...	Courtroom Security.....			Total: 3	2510.67
54110	307	COMMUNICATION	10/06/11	Ck# 233910	AT & T	8.39
54110	307	COMMUNICATION	10/20/11	Ck# 234096	AT & T	467.77
54110	307	COMMUNICATION	10/20/11	Ck# 234132	VERIZON WIRELESS	1472.60
54110	322	EVALUATION AND TESTING	10/13/11	Ck# 234037	CHEROKEE HEALTH SYSTEMS	150.00
54110	336	MAINT & REPAIR SER - EQUIPMENT	10/27/11	Ck# 234221	MIDWEST RADAR & EQUIPMENT	490.00
54110	338	MAINT & REPAIR SER - VEHICLES	10/06/11	Ck# 233920	COMPTON'S MUFFLER, TIRE & AUTO	83.95
54110	338	MAINT & REPAIR SER - VEHICLES	10/06/11	Ck# 233921	CRESCENT WASH & LUBE	846.60
54110	338	MAINT & REPAIR SER - VEHICLES	10/20/11	Ck# 234114	MORRISTOWN FORD	309.25
54110	338	MAINT & REPAIR SER - VEHICLES	10/20/11	Ck# 234118	O'REILLY AUTO PARTS	191.86
54110	348	POSTAL CHARGES	10/20/11	Ck# 234103	FEDERAL EXPRESS	60.14
54110	349	PRINTING, STATIONERY AND FORMS	10/20/11	Ck# 234094	ACME PRINTING COMPANY, INC.	98.00
54110	349	PRINTING, STATIONERY AND FORMS	10/20/11	Ck# 234120	RAY'S PRINTING, INC.	87.00
54110	351	RENTALS	10/06/11	Ck# 233949	OCE IMAGISTICS, INC.	232.50
54110	351	RENTALS	10/13/11	Ck# 234070	MAILFINANCE	164.48
54110	351	RENTALS	10/20/11	Ck# 234119	OCE IMAGISTICS, INC.	232.50
54110	355	TRAVEL	10/06/11	Ck# 233935	ANGELA HODGE	20.04
54110	355	TRAVEL	10/13/11	Ck# 234085	SUNTRUST BANKCARD, N.A.	2984.31
54110	355	TRAVEL	10/20/11	Ck# 234112	KIITS, MIKE	10.73
54110	355	TRAVEL	10/20/11	Ck# 234127	SUNTRUST BANKCARD, N.A.	679.75
54110	355	TRAVEL	10/20/11	Ck# 234131	TERRI BETH VAUGHN	63.92
54110	425	GASOLINE	10/13/11	Ck# 234054	FUELMAN TENNESSEE	12684.92
54110	431	LAW ENFORCEMENT SUPPLIES	10/13/11	Ck# 234068	LAW ENFORCEMENT ASSOCIATES	123.00
54110	431	LAW ENFORCEMENT SUPPLIES	10/27/11	Ck# 234219	LAW ENFORCEMENT SYSTEMS, INC.	451.00
54110	431	LAW ENFORCEMENT SUPPLIES	10/27/11	Ck# 234230	SIRCHIE FINGER PRINT LABS.	123.75
54110	431	LAW ENFORCEMENT SUPPLIES	10/27/11	Ck# 234237	WALMART COMMUNITY BRC	595.61
54110	433	LUBRICANTS	10/06/11	Ck# 233921	CRESCENT WASH & LUBE	475.98
54110	435	OFFICE SUPPLIES	10/13/11	Ck# 234040	COMMERCIAL EMBLEM COMPANY	46.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110	435	OFFICE SUPPLIES	10/13/11	Ck# 234052	EVANS OFFICE SUPPLY CO.	854.13
54110	435	OFFICE SUPPLIES	10/13/11	Ck# 234079	SIGNS NOW	28.00
54110	450	TIRES & TUBES	10/06/11	Ck# 233951	PORTER'S TIRE STORE	798.62
54110	524	IN-SERVICE/STAFF DEVELOPMENT	10/27/11	Ck# 234216	INSTITUTE OF POLICE TECHNOLOGY	990.00
54110	599	OTHER CHARGES	10/06/11	Ck# 233943	HARSHALL'S EMBROIDERY	50.00
54110	599	OTHER CHARGES	10/13/11	Ck# 234057	HAMBLEN COUNTY CLERK	6.50
54110	599	OTHER CHARGES	10/13/11	Ck# 234085	SUNTRUST BANKCARD, N.A.	894.97
54110	599	OTHER CHARGES	10/20/11	Ck# 234105	HAMBLEN COUNTY CLERK	17.50
54110	599	OTHER CHARGES	10/27/11	Ck# 234227	ROCKY TOP H2O	37.00
54110	716	LAW ENFORCEMENT EQUIPMENT	10/13/11	Ck# 234041	CRAIG'S FIREARM SUPPLY	600.38
54110	716	LAW ENFORCEMENT EQUIPMENT	10/27/11	Ck# 234209	GALL'S INC.	560.00
54110	...	SHERIFF'S DEPARTMENT.....			Total:	38 27991.15
54140	307	COMMUNICATION	10/06/11	Ck# 233967	VERIZON WIRELESS	-8.47
54140	307	COMMUNICATION	10/20/11	Ck# 234096	AT & T	.60
54140	435	OFFICE SUPPLIES	10/20/11	Ck# 234094	ACME PRINTING COMPANY, INC.	367.00
54140	435	OFFICE SUPPLIES	10/27/11	Ck# 234227	ROCKY TOP H2O	22.00
54140	...	TAX ENFORCEMENT OFFICE.....			Total:	4 381.13
54150	431	LAW ENFORCEMENT SUPPLIES	10/13/11	Ck# 234082	SPORTS PAGE SCREEN PRINTING	328.50
54150	431	LAW ENFORCEMENT SUPPLIES	10/27/11	Ck# 234232	TACTICAL TECHNOLOGIES INC.	1380.00
54150	...	DRUG ENFORCEMENT.....			Total:	2 1708.50
54160	435	OFFICE SUPPLIES	10/06/11	Ck# 233919	COMMERCIAL EMBLEM COMPANY	27.00
54160	435	OFFICE SUPPLIES	10/13/11	Ck# 234078	RAY'S PRINTING, INC.	43.50
54160	...	ADMIN OF SEXUAL OFFENDER REGISTRY.....			Total:	2 70.50
54210	334	MAINTENANCE AGREEMENTS	10/20/11	Ck# 234124	SOUTH WESTERN COMMUNICATIONS,	4780.00
54210	335	MAINTENANCE AND REPAIR SERVICE	10/06/11	Ck# 233936	HOMETOWN LUMBER COMPANY	14.49
54210	335	MAINTENANCE AND REPAIR SERVICE	10/06/11	Ck# 233942	LOWE'S	25.40
54210	335	MAINTENANCE AND REPAIR SERVICE	10/06/11	Ck# 233961	TMS SOUTH	2507.67
54210	335	MAINTENANCE AND REPAIR SERVICE	10/13/11	Ck# 234056	GUTTERS & MORE	75.00
54210	335	MAINTENANCE AND REPAIR SERVICE	10/13/11	Ck# 234075	MURRELL BURGLAR ALARM CO. INC.	156.00
54210	335	MAINTENANCE AND REPAIR SERVICE	10/13/11	Ck# 234090	TOWN & COUNTRY LOCK & KEY	125.05
54210	335	MAINTENANCE AND REPAIR SERVICE	10/27/11	Ck# 234206	FASTENAL COMPANY	364.88
54210	335	MAINTENANCE AND REPAIR SERVICE	10/27/11	Ck# 234214	HOMETOWN LUMBER COMPANY	118.16
54210	336	MAINT & REPAIR SER - EQUIPMENT	10/27/11	Ck# 234198	CERTIFIED COMMERCIAL SERVICE	156.06
54210	336	MAINT & REPAIR SER - EQUIPMENT	10/27/11	Ck# 234207	FESCD FOOD EQUIPMENT SERVICE CO	78.21
54210	336	MAINT & REPAIR SER - EQUIPMENT	10/27/11	Ck# 234213	HOLSTON GASES	42.01
54210	340	MEDICAL & DENTAL SERVICES	10/06/11	Ck# 233918	EAST TENNESSEE WOMENS HEALTH	562.00
54210	340	MEDICAL & DENTAL SERVICES	10/06/11	Ck# 233923	EMERGENCY COVERAGE CORPORATION	4802.00
54210	340	MEDICAL & DENTAL SERVICES	10/06/11	Ck# 233927	FRONTIER HEALTH, INC	100.00
54210	340	MEDICAL & DENTAL SERVICES	10/06/11	Ck# 233946	MORRISTOWN-HAMBLEN HOSPITAL	180.80
54210	340	MEDICAL & DENTAL SERVICES	10/06/11	Ck# 233955	SOUTHERN HEALTH PARTNERS	14892.00
54210	340	MEDICAL & DENTAL SERVICES	10/06/11	Ck# 233966	UNIVERSITY RADIOLOGY	286.69
54210	340	MEDICAL & DENTAL SERVICES	10/20/11	Ck# 234125	SOUTHERN HEALTH PARTNERS	2750.40
54210	340	MEDICAL & DENTAL SERVICES	10/27/11	Ck# 234196	AEL - MEMPHIS	39.53
54210	340	MEDICAL & DENTAL SERVICES	10/27/11	Ck# 234205	EMERGENCY COVERAGE CORPORATION	1293.00
54210	340	MEDICAL & DENTAL SERVICES	10/27/11	Ck# 234212	HEALTHSTAR PHYSICIANS, P.C.	1099.80
54210	340	MEDICAL & DENTAL SERVICES	10/27/11	Ck# 234224	MORRISTOWN-HAMBLEN EMS	210.89

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54210 340	MEDICAL & DENTAL SERVICES	10/27/11	Ck# 234225	MORRISTOWN-HAMBLEN HOSPITAL	14581.83
54210 340	MEDICAL & DENTAL SERVICES	10/27/11	Ck# 234236	UNIVERSITY RADIOLOGY	180.95
54210 351	RENTALS	10/20/11	Ck# 234119	OCE IMAGISTICS, INC.	185.00
54210 410	CUSTODIAL SUPPLIES	10/06/11	Ck# 233939	KEL-SAN, INC.	590.49
54210 410	CUSTODIAL SUPPLIES	10/06/11	Ck# 233960	TIDI WASTE SYSTEMS	365.27
54210 410	CUSTODIAL SUPPLIES	10/13/11	Ck# 234066	KEL-SAN, INC.	356.38
54210 410	CUSTODIAL SUPPLIES	10/20/11	Ck# 234111	KEL-SAN, INC.	715.94
54210 410	CUSTODIAL SUPPLIES	10/27/11	Ck# 234218	KEL-SAN, INC.	1265.11
54210 413	DRUGS & MEDICAL SUPPLIES	10/06/11	Ck# 233934	HENRY SCHEIN INC.	1672.11
54210 413	DRUGS & MEDICAL SUPPLIES	10/13/11	Ck# 234047	DOCTOR'S HOSPITAL PHARMACY	534.97
54210 422	FOOD SUPPLIES	10/06/11	Ck# 233926	FLOWERS BAKING COMPANY	798.27
54210 422	FOOD SUPPLIES	10/06/11	Ck# 233950	PFG MALE, INC.	30297.18
54210 422	FOOD SUPPLIES	10/13/11	Ck# 234053	FLAV-O-RICH	1385.90
54210 422	FOOD SUPPLIES	10/20/11	Ck# 234104	FLOWERS BAKING COMPANY	1055.34
54210 422	FOOD SUPPLIES	10/20/11	Ck# 234110	KATOM	815.72
54210 435	OFFICE SUPPLIES	10/13/11	Ck# 234052	EVANS OFFICE SUPPLY CO.	134.90
54210 435	OFFICE SUPPLIES	10/13/11	Ck# 234085	SUNTRUST BANKCARD, N.A.	106.00
54210 716	LAW ENFORCEMENT EQUIPMENT	10/06/11	Ck# 233930	GULF STATES DISTRIBUTORS	1995.00
54210 716	LAW ENFORCEMENT EQUIPMENT	10/13/11	Ck# 234085	SUNTRUST BANKCARD, N.A.	369.98
54210 ...	JAIL.....			Total:	42 92066.38
54250 307	COMMUNICATIONS	10/06/11	Ck# 233967	VERIZON WIRELESS	37.69
54250 307	COMMUNICATIONS	10/20/11	Ck# 234096	AT & T	1.55
54250 338	MAINTENANCE - VEHICLES	10/06/11	Ck# 233921	CRESCENT WASH & LUBE	36.00
54250 349	PRINTING, STATIONERY & FORMS	10/06/11	Ck# 233908	ACME PRINTING COMPANY, INC.	382.00
54250 425	GASOLINE	10/13/11	Ck# 234054	FUELMAN TENNESSEE	125.01
54250 ...	WORK RELEASE PROGRAM.....			Total:	5 582.25
54410 307	COMMUNICATION	10/20/11	Ck# 234096	AT & T	.40
54410 338	MAINT & REPAIR SER -VEHICLES	10/06/11	Ck# 233921	CRESCENT WASH & LUBE	6.00
54410 338	MAINT & REPAIR SER -VEHICLES	10/27/11	Ck# 234222	MORRISTOWN FORD	1004.59
54410 338	MAINT & REPAIR SER -VEHICLES	10/27/11	Ck# 234228	JIMMY SEALS	700.42
54410 355	TRAVEL	10/13/11	Ck# 234085	SUNTRUST BANKCARD, N.A.	637.20
54410 425	GASOLINE	10/13/11	Ck# 234054	FUELMAN TENNESSEE	714.33
54410 435	OFFICE SUPPLIES	10/27/11	Ck# 234235	UNITED PARCEL SERVICE	32.67
54410 599	OTHER CHARGES (EMERGENCY)	10/06/11	Ck# 233967	VERIZON WIRELESS	60.01
54410 599	OTHER CHARGES (EMERGENCY)	10/20/11	Ck# 234127	SUNTRUST BANKCARD, N.A.	15.00
54410 ...	EMERGENCY MANAGEMENT.....			Total:	9 3170.62
54490 316	CONTRIBUTIONS	10/06/11	Ck# 233931	HAMBLEN CO. 911	11786.33
54510 322	EVALUATION AND TESTING	10/06/11	Ck# 233937	IPMA-HR	376.50
54610 103	ASSISTANT(S)	10/06/11	Ck# 233941	WILLIAM B LOVE	300.00
54610 103	ASSISTANT(S)	10/06/11	Ck# 233959	CLAUDE THOMPSON JR.	240.00
54610 189	OTHER SALARIES & WAGES	10/06/11	Ck# 233909	ALLEN FUNERAL HOME INC.	750.00
54610 189	OTHER SALARIES & WAGES	10/06/11	Ck# 233922	DOCKERY FUNERAL HOME INC.	150.00
54610 189	OTHER SALARIES & WAGES	10/06/11	Ck# 233945	MORRISTOWN-HAMBLEN EMS	431.38
54610 189	OTHER SALARIES & WAGES	10/06/11	Ck# 233958	DR. TOM C. THOMPSON, MD	1666.66
54610 189	OTHER SALARIES & WAGES	10/13/11	Ck# 234046	DEPARTMENT OF PATHOLOGY	125.00

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54610	189	OTHER SALARIES & WAGES	10/13/11	Ck# 234074	MORRISTOWN-HAMBLEN EMS	219.81
54610	189	OTHER SALARIES & WAGES	10/20/11	Ck# 234129	UNIVERSITY PATHOLOGISTS, P.C.	6000.00
54610	399	OTHER CONTRACTED SERVICES	10/13/11	Ck# 234044	EDDIE DAVIS	600.00
54610	...	COUNTY CORONER/MEDICAL EXAMINER.....			Total:	10 10482.85
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/13/11	Ck# 234052	EVANS OFFICE SUPPLY CO.	234.35
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/13/11	Ck# 234064	ALLISON MICHELLE JENKINS	801.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/20/11	Ck# 234096	AT & T	129.26
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/20/11	Ck# 234097	ATMOS ENERGY	60.47
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/20/11	Ck# 234102	ENGLISH MOUNTAIN COFFEE	73.80
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/20/11	Ck# 234119	OCE IMAGISTICS, INC.	12.64
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/20/11	Ck# 234121	ROGERSVILLE OFFICE SUPPL	450.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/27/11	Ck# 234217	ALLISON MICHELLE JENKINS	701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/27/11	Ck# 234223	MORRISTOWN UTILITIES	1425.00
55110	355	TRAVEL	10/06/11	Ck# 233915	THELMA CARPENTER	93.06
55110	355	TRAVEL	10/06/11	Ck# 233944	ASHLEY MINER	42.30
55110	355	TRAVEL	10/06/11	Ck# 233953	ASHLEY BROOKE SINGLETON	117.97
55110	355	TRAVEL	10/06/11	Ck# 233954	KIM SMITH	74.50
55110	...	LOCAL HEALTH CENTER.....			Total:	13 4216.35
55530	316	CONTRIBUTIONS	10/06/11	Ck# 233938	K-MART	293.85
55530	316	CONTRIBUTIONS	10/06/11	Ck# 233956	COURTNEY SWEET	498.59
55530	316	CONTRIBUTIONS	10/13/11	Ck# 234062	HEIDI HUENERGARDE	71.04
55530	316	CONTRIBUTIONS	10/13/11	Ck# 234088	TN COMMUNITY HEALTH SVCS INC	135.00
55530	316	CONTRIBUTIONS	10/20/11	Ck# 234116	MORRISTOWN UTILITIES	200.00
55530	...	DEPARTMENT OF CHILDRENS SERVICES.....			Total:	5 1198.48
55590	316	CONTRIBUTIONS	10/27/11	Ck# 234239	YOUTH EMERGENCY SHELTER	170.00
56700	307	COMMUNICATION	10/06/11	Ck# 233967	VERIZON WIRELESS	33.52
56700	307	COMMUNICATION	10/20/11	Ck# 234096	AT & T	436.87
56700	336	MAINTENANCE AND REPAIR SERVICE	10/13/11	Ck# 234067	LANE SALES POWER EQUIPMENT	104.94
56700	336	MAINTENANCE AND REPAIR SERVICE	10/27/11	Ck# 234234	TRI-COUNTY POWER EQUIPMENT	721.69
56700	338	MAINTENANCE AND REPAIR SERVICE	10/20/11	Ck# 234127	SUNTRUST BANKCARD, N.A.	460.51
56700	410	CUSTODIAL SUPPLIES	10/06/11	Ck# 233960	TIDI WASTE SYSTEMS	444.78
56700	410	CUSTODIAL SUPPLIES	10/27/11	Ck# 234237	WALMART COMMUNITY BRC	125.62
56700	412	DIESEL FUEL	10/20/11	Ck# 234133	VOYAGER FLEET SYSTEMS INC	305.59
56700	415	ELECTRICITY	10/13/11	Ck# 234073	MORRISTOWN UTILITIES	2226.00
56700	415	ELECTRICITY	10/20/11	Ck# 234095	APPALACHIAN ELECTRIC COOP	19.95
56700	425	GASOLINE	10/20/11	Ck# 234133	VOYAGER FLEET SYSTEMS INC	708.85
56700	454	WATER AND SEWER	10/13/11	Ck# 234073	MORRISTOWN UTILITIES	1311.00
56700	499	OTHER SUPPLIES AND MATERIALS	10/06/11	Ck# 233942	LOWE'S	124.57
56700	509	REFUNDS	10/13/11	Ck# 234043	TILMAN DANIELS	60.00
56700	599	OTHER CHARGES	10/20/11	Ck# 234127	SUNTRUST BANKCARD, N.A.	36.95
56700	791	OTHER CONSTRUCTION	10/20/11	Ck# 234115	MORRISTOWN TREE SERVICE	4450.00
56700	...	PAVK.....			Total:	16 11570.84
56900	316	CONTRIBUTIONS	10/20/11	Ck# 234122	ROSE CENTER	400.00
57100	140	SALARY SUPPLEMENTS	10/20/11	Ck# 234130	THE UNIVERSITY OF TN EXTENSION	31291.15

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57100 307	COMMUNICATION	10/06/11	Ck# 233967	VERIZON WIRELESS	37.69
57100 307	COMMUNICATION	10/20/11	Ck# 234096	AT & T	.97
57100 316	CONTRIBUTIONS	10/27/11	Ck# 234229	SAMANTHIA SINGLETON	46.06
57100 ...	AGRICULTURAL EXTENSION SERVICE			Total: 4	31375.87
58300 307	COMMUNICATIONS	10/20/11	Ck# 234096	AT & T	2.14
58900 508	PREMIUMS ON CORPORATE SURETY B	10/20/11	Ck# 234126	SOUTHERN STATES INSURANCE	214.00
101	GENERAL FUND (101)			Total: 290	265875.76

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55710 302	ADVERTISING	10/13/11	Ck# 020602	CITIZEN TRIBUNE	202.35	
55710 312	CONTRACTS WITH PRIVATE AGENCIE	10/06/11	Ck# 020590	S & B RECYCLING	5010.32	
55710 336	MAINTENANCE AND REPAIR SERVICE	10/06/11	Ck# 020580	A1 NAPA AUTO PARTS	3665.76	
55710 336	MAINTENANCE AND REPAIR SERVICE	10/06/11	Ck# 020585	INTERSTATE BATTERY SYSTEM	199.90	
55710 336	MAINTENANCE AND REPAIR SERVICE	10/06/11	Ck# 020592	SMOKY MOUNTAIN TRUCK CENTER	4734.68	
55710 336	MAINTENANCE AND REPAIR SERVICE	10/20/11	Ck# 020613	ACE HYDRAULICS	20.25	
55710 336	MAINTENANCE AND REPAIR SERVICE	10/20/11	Ck# 020616	FASTENAL COMPANY	17.20	
55710 336	MAINTENANCE AND REPAIR SERVICE	10/27/11	Ck# 020623	EAST TN STEEL SUPPLY, INC.	705.82	
55710 336	MAINTENANCE AND REPAIR SERVICE	10/27/11	Ck# 020624	FASTENAL COMPANY	41.48	
55710 359	DISPOSAL FEES	10/13/11	Ck# 020606	HAMBLEN COUNTY-MORRISTOWN	62264.65	
55710 412	DIESEL FUEL	10/13/11	Ck# 020600	BP OIL	11768.85	
55710 412	DIESEL FUEL	10/13/11	Ck# 020612	ZOOMERZ, INC.	1289.93	
55710 412	DIESEL FUEL	10/27/11	Ck# 020629	ZOOMERZ, INC.	895.51	
55710 425	GASOLINE	10/13/11	Ck# 020600	BP OIL	69.72	
55710 425	GASOLINE	10/13/11	Ck# 020612	ZOOMERZ, INC.	176.30	
55710 425	GASOLINE	10/27/11	Ck# 020629	ZOOMERZ, INC.	116.67	
55710 435	OFFICE SUPPLIES	10/13/11	Ck# 020604	EVANS OFFICE SUPPLY CO.	10.77	
55710 450	TIRES AND TUBES	10/06/11	Ck# 020589	PORTER'S TIRE STORE	6922.15	
55710 451	UNIFORMS	10/06/11	Ck# 020582	CINTAS CORP., LOC. 207	108.58	
55710 451	UNIFORMS	10/20/11	Ck# 020614	CINTAS CORP., LOC. 207	217.16	
55710 451	UNIFORMS	10/27/11	Ck# 020621	CINTAS CORP., LOC. 207	108.58	
55710 499	OTHER SUPPLIES AND MATERIALS	10/06/11	Ck# 020586	JBA - MORRISTOWN VENDING CO.	170.60	
55710 499	OTHER SUPPLIES AND MATERIALS	10/06/11	Ck# 020587	KATOM	1268.49	
55710 499	OTHER SUPPLIES AND MATERIALS	10/06/11	Ck# 020591	SEARS COMMERCIAL ONE	84.18	
55710 499	OTHER SUPPLIES AND MATERIALS	10/13/11	Ck# 020599	BIG M JANITORIAL	1500.00	
55710 499	OTHER SUPPLIES AND MATERIALS	10/13/11	Ck# 020603	COCKE FARMERS COOP	95.99	
55710 499	OTHER SUPPLIES AND MATERIALS	10/20/11	Ck# 020615	ELLIOTT BOOTS	200.00	
55710 499	OTHER SUPPLIES AND MATERIALS	10/27/11	Ck# 020622	COCKE FARMERS COOP	89.99	
55710 499	OTHER SUPPLIES AND MATERIALS	10/27/11	Ck# 020628	SCOTT-GROSS CO. INC.	1457.51	
55710 513	WORKMAN'S COMPENSATION INSURAN	10/06/11	Ck# 020584	HEALTHSTAR PHYSICIANS, INC.	25.20	
55710 513	WORKMAN'S COMPENSATION INSURAN	10/27/11	Ck# 020626	HEALTHSTAR PHYSICIANS, INC.	25.20	
55710 ...	SANITATION MANAGEMENT.....			Total: 31	103463.79	
116 SOLID WASTE/SANITATION (116).....Total:					31	103463.79

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61000	307	TELEPHONE	10/20/11	CK# 036711	AT & T	85.59
61000	331	LEGAL EXPENSES	10/06/11	CK# 036666	CAPPS, CANTWELL, CAPPS, & BYRD	530.00
61000	415	ELECTRICITY	10/20/11	CK# 036716	HDLSTON ELECTRIC COOPERATIVE	841.72
61000	435	OFFICE SUPPLIES	10/13/11	CK# 036700	EVANS OFFICE SUPPLY CO.	113.58
61000	454	WATER & SEWER	10/27/11	CK# 036747	MORRISTOWN UTILITIES	93.00
61000	511	VEHICLE INSURANCE	10/27/11	CK# 036752	WELLS FARGO INS SVC OF WV, INC	488.00
61000	599	OTHER CHARGES	10/06/11	CK# 036672	KATOM	1269.00
61000	599	OTHER CHARGES	10/13/11	CK# 036699	CITIZEN TRIBUNE	57.72
61000	599	OTHER CHARGES	10/20/11	CK# 036717	KEL-SAN, INC.	81.00
61000	599	OTHER CHARGES	10/27/11	CK# 036744	ELLIOTT BOOTS	100.00
61000	599	OTHER CHARGES	10/27/11	CK# 036753	WINTER-SEAL PRODUCTS, INC.	100.00
61000	...	ADMINISTRATION			Total: 11	3759.61
62000	312	CONTRACTS WITH PRIVATE AGENCIE	10/20/11	CK# 036718	LAKESIDE LAWN CARE & LANDSCAPE	400.00
62000	351	RENTAL EQUIPMENT	10/13/11	CK# 036694	A-1 EQUIPMENT RENTAL	1400.00
62000	351	RENTAL EQUIPMENT	10/27/11	CK# 036738	A-1 EQUIPMENT RENTAL	26.00
62000	404	ASPHALT - HOT MIX	10/06/11	CK# 036675	NEWPORT PAVING & READY MIX	2233.97
62000	404	ASPHALT - HOT MIX	10/06/11	CK# 036678	SUMMERS-TAYLOR MATERIALS CO.	803.88
62000	404	ASPHALT - HOT MIX	10/13/11	CK# 036705	NEWPORT PAVING & READY MIX	5684.39
62000	404	ASPHALT - HOT MIX	10/20/11	CK# 036720	NEWPORT PAVING & READY MIX	5934.68
62000	404	ASPHALT - HOT MIX	10/27/11	CK# 036749	SUMMERS-TAYLOR MATERIALS CO.	3356.02
62000	408	CONCRETE	10/27/11	CK# 036743	CONCRETE MATERIALS, INC.	225.38
62000	409	CRUSHED STONE	10/06/11	CK# 036682	VULCAN MATERIALS COMPANY	598.43
62000	409	CRUSHED STONE	10/20/11	CK# 036725	VULCAN MATERIALS COMPANY	3267.35
62000	409	CRUSHED STONE	10/27/11	CK# 036751	VULCAN MATERIALS COMPANY	370.28
62000	443	ROAD SIGNS & STRIPING	10/06/11	CK# 036671	G & C SUPPLY CO.	2670.50
62000	451	UNIFORMS	10/06/11	CK# 036668	CINTAS CORP., LOC. 207	89.92
62000	451	UNIFORMS	10/20/11	CK# 036712	CINTAS CORP., LOC. 207	205.83
62000	451	UNIFORMS	10/27/11	CK# 036742	CINTAS CORP., LOC. 207	89.92
62000	...	HIGHWAY AND BRIDGE MAINTENANCE			Total: 16	27356.55
63100	412	DIESEL FUEL	10/13/11	CK# 036697	BP OIL	1641.88
63100	412	DIESEL FUEL	10/13/11	CK# 036710	ZOOMERZ, INC.	1763.77
63100	412	DIESEL FUEL	10/27/11	CK# 036754	ZOOMERZ, INC.	1097.69
63100	416	MACHINE & EQUIPMENT PARTS	10/06/11	CK# 036664	A1 NAPA AUTO PARTS	1230.46
63100	416	MACHINE & EQUIPMENT PARTS	10/06/11	CK# 036669	DICKSON CO. EQUIPMENT CO, INC.	4942.78
63100	416	MACHINE & EQUIPMENT PARTS	10/06/11	CK# 036677	ROGERS MFG. CO., INC.	60.71
63100	416	MACHINE & EQUIPMENT PARTS	10/13/11	CK# 036703	MORRISTOWN FORD	668.52
63100	416	MACHINE & EQUIPMENT PARTS	10/20/11	CK# 036713	CM1 EQUIPMENT SALES	702.04
63100	416	MACHINE & EQUIPMENT PARTS	10/27/11	CK# 036745	INDUSTRIAL MACHINE & HYDRAULIC	3872.96
63100	416	MACHINE & EQUIPMENT PARTS	10/27/11	CK# 036746	MORRISTOWN FORD	342.96
63100	424	GARAGE SUPPLIES	10/06/11	CK# 036670	FASTENAL COMPANY	38.11
63100	424	GARAGE SUPPLIES	10/13/11	CK# 036696	BIG M JANITORIAL	862.50
63100	424	GARAGE SUPPLIES	10/20/11	CK# 036721	O'REILLY AUTO PARTS	178.47
63100	425	GASOLINE	10/13/11	CK# 036697	BP OIL	969.16
63100	425	GASOLINE	10/13/11	CK# 036710	ZOOMERZ, INC.	603.56
63100	425	GASOLINE	10/27/11	CK# 036754	ZOOMERZ, INC.	610.79
63100	433	LUBRICANTS	10/20/11	CK# 036719	LUBRICORP	961.25
63100	450	TIRES & TUBES	10/06/11	CK# 036676	PORTER'S TIRE STORE	1338.94
63100	499	OTHER SUPPLIES & MATERIALS	10/06/11	CK# 036673	LOWE'S	174.67

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

PAGE: 2
 DATE: 10/31/11
 TIME: 8:44 AM

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100 499	OTHER SUPPLIES & MATERIALS	10/06/11	Ck# 036681	TOTAL PLUMBING SOLUTIONS, LLC	412.50
63100 499	OTHER SUPPLIES & MATERIALS	10/20/11	Ck# 036722	PRO CHEM	786.68
63100 499	OTHER SUPPLIES & MATERIALS	10/20/11	Ck# 036723	SUNTRUST BANKCARD, N.A.	62.00
63100 499	OTHER SUPPLIES & MATERIALS	10/20/11	Ck# 036726	ZEE MEDICAL, INC.	205.58
63100 ...	OPERATION AND MAINTENANCE OF EQUIPMENT			Total:	23 23527.98
66000 513	WORKMANS COMPENSATION	10/27/11	Ck# 036740	BERKLEY NET UNDERWRITERS	3723.00
68000 714	HIGHWAY EQUIPMENT	10/20/11	Ck# 036715	HEAVY MACHINES INC.	32900.00
68000 726	STATE AID PROJECTS	10/27/11	Ck# 036739	APAC ATLANTIC, INC.	150261.20
68000 ...	CAPITAL OUTLAY			Total:	2 183161.20
131	HIGHWAY FUND (131)			Total:	53 241528.34

MALL SATELLITE OFFICE LEASE

Motion by Louis Jarvis, seconded by Nancy Phillips to approve a five year lease thru Sept 30, 2016 with rent increase (1.2% annually) and CAM increases (5% annually) totaling about 1.5% per year. Lease will include a provision that Hamblen County can terminate the lease at the end of the 3rd year (Sept 30, 2014) with a 90 day notice.

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YES	VChair 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	Absent
P. LeBel	YES	L. Jarvis	(M) YES

5.b.

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

Majority Vote >

EXPO CENTER PROPERTY FUNDING

Motion by Louis Jarvis, seconded by Paul Lebel to send back to committee the Walters State Community College funding request for Expo Center Property.

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YES	VChair 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	Absent
P. LeBel	(2) YES	L. Jarvis	(M) YES

5.c.

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

Majority Vote >

BID-REFUSE TRUCK

Motion by Louis Jarvis, seconded by Larry Carter to approve the bid from Smokey Mtn. Truck Ctr. in the amount of \$118,792 for a refuse truck for the Garbage Department.

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

L. Carter	(2) YES
VChair H. Shipley	YES
N. Phillips	YES
Tilman Goins	YES
T. Goins	YES
D. Wampler	Absent
L. Jarvis	(M) YES

5.d.a.

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

Majority Vote >

2011 SALARY SUPPLEMENT

Motion by Tim Dennison, seconded by Larry Baker to approve the following salary supplement for county employees to be paid on the December 15, 2011 payroll check.

Full Time - \$500:

Must have a least six months of employment as of December 1, 2011

Excludes the following:

- County Commission
- All Boards
- County Mayor
- Trustee
- County Clerk
- Circuit and General Sessions Court Clerk
- Clerk & Master
- Register of Deeds
- Sheriff
- Assessor of Property
- Registrar of Elections
- General Sessions Judges
- Juvenile Judge

Part-Time-\$250:

Must have at least six months of employment as of December 1, 2011

Must have averaged 20 hours or more per week for the previous six months from the Period ending October 31, 2011.

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

BUDGET AMENDMENT

Motion by Louis Jarvis, seconded by Nancy Phillips to approve the following budget amendment.

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

Hamblen County Commission
Finance Committee



Month November Year 2011

Fund #101

DEPT: All Departments

Account Number	Description	Debit	Credit
51300.103	County Mayor/Executive - Assistant(s)	500	
51300.201	County Mayor/Executive - Social Security	31	
51300.204	County Mayor/Executive - State Retirement	48	
51300.212	County Mayor/Executive - Employer Medicare	8	
51500.106	Election Commission - Deputy(ies)	1,000	
51500.201	Election Commission - Social Security	62	
51500.204	Election Commission - State Retirement	96	
51500.212	Election Commission - Employer Medicare	15	
51600.189	Register of Deeds - Other Salaries and Wages	1,400	
51600.201	Register of Deeds - Social Security	87	
51600.204	Register of Deeds - State Retirement	134	
51600.212	Register of Deeds - Employer Medicare	21	
51720.101	Planning - County Official/Administrative Officer	500	
51720.103	Planning - Assistant(s)	500	
51720.106	Planning - Deputy(ies)	500	
51720.161	Planning - Secretary(ies)	500	
51720.201	Planning - Social Security	124	
51720.204	Planning - State Retirement	192	
51720.212	Planning - Employer Medicare	29	
51810.105	Other Facilities - Supervisor/Director	500	
51810.166	Other Facilities - Custodial Personnel	1,500	
51810.167	Other Facilities - Maintenance Personnel	1,500	
51810.201	Other Facilities - Social Security	217	
51810.204	Other Facilities - State Retirement	336	
51810.212	Other Facilities - Employer Medicare	51	
51910.105	Preservation of Records - Supervisor/Director	250	
51910.201	Preservation of Records - Social Security	16	
51910.212	Preservation of Records - Employer Medicare	4	
52100.101	Accounting and Budgeting - County Official/Administrative Officer	500	
52100.119	Accounting and Budgeting - Accountants/Bookkeepers	1,000	
52100.201	Accounting and Budgeting - Social Security	93	
52100.204	Accounting and Budgeting - State Retirement	144	
52100.212	Accounting and Budgeting - Employer Medicare	22	
52200.101	Purchasing - County Official/Administrative Officer	500	
52200.122	Purchasing - Purchasing Personnel	500	
52200.201	Purchasing - Social Security	62	
52200.204	Purchasing - State Retirement	96	
52200.212	Purchasing - Employer Medicare	15	
52300.106	Property Assessor's Office - Deputy(ies)	2,000	
52300.121	Property Assessor's Office - Data Processing Personnel	500	
52300.201	Property Assessor's Office - Social Security	155	
52300.204	Property Assessor's Office - State Retirement	240	
52300.212	Property Assessor's Office - Employer Medicare	37	
52310.106	Reappraisal Program - Deputy(ies)	500	
52310.201	Reappraisal Program - Social Security	31	
52310.204	Reappraisal Program - State Retirement	48	
52310.212	Reappraisal Program - Employer Medicare	8	
52400.189	County Trustee's Office - Other Salaries and Wages	1,300	
52400.201	County Trustee's Office - Social Security	81	
52400.204	County Trustee's Office - State Retirement	125	
52400.212	County Trustee's Office - Employer Medicare	19	
52500.106	County Clerk's Office - Deputy(ies)	6,000	
52500.201	County Clerk's Office - Social Security	372	
52500.204	County Clerk's Office - State Retirement	575	
52500.212	County Clerk's Office - Employer Medicare	87	
52900.106	Other Finance - Deputy(ies)	2,500	
52900.201	Other Finance - Social Security	155	
52900.204	Other Finance - State Retirement	240	
52900.212	Other Finance - Employer Medicare	37	

Hamblen County Commission
Finance Committee



Month November Year 2011

Fund #101 DEPT: All Departments

Account Number	Description	Debit	Credit
53100.106	Circuit Court - Deputy(ies)	4,500	
53100.169	Circuit Court - Part-time Personnel	750	
53100.189	Circuit Court - Other Salaries and Wages	500	
53100.201	Circuit Court - Social Security	357	
53100.204	Circuit Court - State Retirement	432	
53100.212	Circuit Court - Employer Medicare	84	
53330.105	Drug Court - Supervisor/Director	500	
53330.162	Drug Court - Clerical Personnel	500	
53330.201	Drug Court - Social Security	62	
53330.204	Drug Court - State Retirement	48	
53330.212	Drug Court - Employer Medicare	15	
53400.189	Chancery Court - Other Salaries and Wages	2,250	
53400.201	Chancery Court - Social Security	140	
53400.204	Chancery Court - State Retirement	192	
53400.212	Chancery Court - Employer Medicare	33	
53500.103	Juvenile Court - Assistant(s)	500	
53500.111	Juvenile Court - Probation Officer(s)	500	
53500.112	Juvenile Court - Youth Service Officer(s)	500	
53500.163	Juvenile Court - Education Assistants	500	
53500.164	Juvenile Court - Attendants	500	
53500.201	Juvenile Court - Social Security	155	
53500.204	Juvenile Court - State Retirement	192	
53500.212	Juvenile Court - Employer Medicare	37	
53920.160	Courtroom Security - Guards	1,000	
53920.169	Courtroom Security - Part-time Personnel	500	
53920.201	Courtroom Security - Social Security	93	
53920.204	Courtroom Security - State Retirement	96	
53920.212	Courtroom Security - Employer Medicare	22	
54110.105	Sheriff's Department - Supervisor/Director	500	
54110.106	Sheriff's Department - Deputies	8,000	
54110.109	Sheriff's Department - Captain(s)	500	
54110.110	Sheriff's Department - Lieutenant(s)	3,000	
54110.115	Sheriff's Department - Sergeant(s)	4,500	
54110.162	Sheriff's Department - Clerical Personnel	2,500	
54110.201	Sheriff's Department - Social Security	1,178	
54110.204	Sheriff's Department - State Retirement	2,333	
54110.212	Sheriff's Department - Employer Medicare	276	
54210.109	Jail - Captain(s)	500	
54210.115	Jail - Sergeant(s)	2,000	
54210.160	Jail - Guard(s)	11,500	
54210.165	Jail - Cafeteria Personnel	500	
54210.201	Jail - Social Security	900	
54210.204	Jail - State Retirement	1,390	
54210.212	Jail - Employer Medicare	211	
54220.160	Workhouse - Guard(s)	500	
54220.201	Workhouse - Social Security	31	
54220.204	Workhouse - State Retirement	48	
54220.212	Workhouse - Employer Medicare	8	
54250.105	Work Release Program - Supervisor/Director	500	
54250.161	Work Release Program - Secretary(ies)	500	
54250.201	Work Release Program - Social Security	62	
54250.204	Work Release Program - State Retirement	96	
54250.212	Work Release Program - Employer Medicare	15	
55110-162	Local Health Center - Clerical Personnel	4,250	
55110-201	Local Health Center - Social Security	264	
55110-204	Local Health Center - State Retirement	384	
55110-212	Local Health Center - Employer Medicare	62	
56700.105	Parks and Fair Boards - Supervisor/Director	500	
56700.167	Parks and Fair Boards - Maintenance Personnel	500	

Hamblen County Commission
Finance Committee



Month November Year 2011

Fund #101

DEPT: All Departments

Account Number	Description	Debit	Credit
56700.201	Parks and Fair Boards - Social Security	62	
56700.204	Parks and Fair Boards - State Retirement	96	
56700.212	Parks and Fair Boards - Employer Medicare	15	
57500.161	Soil Conservation - Secretary(ies)	500	
57500.201	Soil Conservation - Social Security	31	
57500.204	Soil Conservation - State Retirement	48	
57500.212	Soil Conservation - Employer Medicare	8	
58300.101	Veterans' Services - County Official/Administrative Officer	250	
58300.201	Veterans' Services - Social Security	16	
58300.212	Veterans' Services - Employer Medicare	4	
39000.000	Unassigned Fund Balance		91,559

91,559

91,559

Brief Descriptions of issue:

To provide appropriation for supplemental employee pay as defined and approved.

Signature: *Blair J. Ford*
 Title: Chairman
 Date: 11-17-11

For Finance Department Only:

Reviewed by: _____

Budget Amendment _____

BUDGET AMENDMENT

Motion by Louis Jarvis, seconded by Nancy Phillips to approve the following budget amendment.

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

Hamblen County Commission
Finance Committee



Month November Year 2011

Fund #116

DEPT: Solid Waste\Sanitation Fund (GARBAGE)

Account Number	Description	Debit	Credit
55710.141	Sanitation Management - Foremen	500	
55710.142	Sanitation Management - Mechanic(s)	500	
55710.144	Sanitation Management - Equipment Operators - Heavy	2,500	
55710.147	Sanitation Management - Truck Drivers	4,500	
55710.149	Sanitation Management - Laborers	3,000	
55710.201	Sanitation Management - Social Security	682	
55710.204	Sanitation Management - State Retirement	1,055	
55710.212	Sanitation Management - Employer Medicare	160	
34530.000	Restricted for Public Health and Welfare (Unreserved)		12,897

15,897

12,897

Brief Descriptions of issue:

To provide appropriation for supplemental employee pay as defined and approved.

Signature: *Samuel Ford*
 Title: Chairman
 Date: 11-17-11

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment _____

BUDGET AMENDMENT

Motion by Louis Jarvis, seconded by Tim Dennison to approve the following budget amendment.

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

Hamblen County Commission
Finance Committee



Month November Year 2011

Fund #131

DEPT: HIGHWAY/PUBLIC WORKS FUND

Account Number	Description	Debit	Credit
61000.103	Administration - Assistant(s)	500	
61000.119	Administration - Accountants/Bookkeepers	500	
61000.201	Administration - Social Security	62	
61000.204	Administration - State Retirement	96	
61000.212	Administration - Employer Medicare	15	
62000.141	Highway & Bridge Maintenance - Foremen	500	
62000.143	Highway & Bridge Maintenance - Equipment Operators	2,000	
62000.147	Highway & Bridge Maintenance - Truck Drivers	2,000	
62000.149	Highway & Bridge Maintenance - Laborers	2,500	
62000.201	Highway & Bridge Maintenance - Social Security	434	
62000.204	Highway & Bridge Maintenance - State Retirement	671	
62000.212	Highway & Bridge Maintenance - Employer Medicare	102	
63100.142	Operation & Maintenance of Equipment - Mechanic(s)	1,000	
63100.201	Operation & Maintenance of Equipment - Social Security	62	
63100.204	Operation & Maintenance of Equipment - State Retirement	96	
63100.212	Operation & Maintenance of Equipment - Employer Medicare	15	
34550.000	Restricted for Highways/Public Works (Unreserved)		10,553

10,553 10,553

Brief Descriptions of issue:
 To provide appropriation for supplemental employee pay as defined and approved.

Signature: *David Ford*
 Title: Chairman
 Date: 11-17-11

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment _____

PROPERTY MAINTENANCE CODE

Motion by Herbert Harville seconded by Louis Jarvis to approve the resolution for the repeal of 2006 property maintenance code.

Motion by Rick Eldridge, seconded by Larry Carter to table the above motion.

Voting for table	Voting against table	Absent
Larry Baker	None	Dana Wampler
Larry Carter		
Tim Dennison		
Rick Eldridge		
Stancil Ford		
Doyle Fullington		
Tilman Goins		
Tim Goins		
Herbert Harville		
Louis Jarvis		
Paul Lebel		
Nancy Phillips		
Howard Shipley		

Motion by Herbert Harville, seconded by Nancy Phillips to instruct the planning commission to continue to enforce the property maintenance code as it has been doing.

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

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

2012 COMMISSION/COMMITTEE MEETING DATES

Motion by Herbert Harville, seconded by Larry Carter to approve the public notice and suggested dates for 2012 commission and committee meetings.

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

6.b.

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

Majority Vote >

PENDING LITIGATION

Motion by Louis Jarvis, seconded by Herbert Harville, with respect to the Gwuinn pending litigation, to authorize the Hamblen County Road Department to expend up to \$12,000 in an attempt to remedy the drainage problems affecting the Gwuinn property at issue in the Gwuinn litigation; however, this authorization is conditioned upon the plan of remediation being prepared by our Road Superintendent, Barry Poole; that there be provisions in any deed transferring the Gwuinn property putting any subsequent purchaser on notice of the previous flooding, the County's attempt to remedy the drainage issue and a statement that Hamblen County assumes no responsibility or liability for any of the drainage systems in this subdivision; and finally, that the Hamblen County Road Department have until July 31, 2012 to complete any such remedial work.

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

Thereupon meeting adjourned at 5:40 p.m.

Open Meeting – Sheriff Esco Jarnagin
Call to Order – Chairman Stancil Ford
Prayer – Rev. Sam Youngblood, Cedar Hill Church of God
Pledge of Allegiance – Commissioner Nancy Phillips
Roll Call – County Clerk Linda Wilder
Recognition of Visitors – Chairman Stancil Ford

REGULAR ORDERS

November 17, 2011

Order No.	Title	Placed From
1	Nominations/Appointments <input checked="" type="checkbox"/> a. Confirmation of County Mayor's Appointment of EMA Director Chris Bell to 911 Board <input checked="" type="checkbox"/> b. Appointment of County Attorney	Chairman Stancil Ford
2	Resolutions/Proclamations <input checked="" type="checkbox"/> a. American Education Week and Retired Teachers Day	Chairman Stancil Ford
3	Calendar and Rules Committee Report <input checked="" type="checkbox"/> a. Approval of Consent Calendar Items <input checked="" type="checkbox"/> b. Approval of Regular Calendar Items	Chair Paul LeBel
4	Approval of Consent Calendar <input checked="" type="checkbox"/> a. Consent Calendar	Chairman Stancil Ford
5	Finance Committee Report <input checked="" type="checkbox"/> a. Monthly Checks Submitted by the County Mayor's Office <input checked="" type="checkbox"/> b. College Square Mall Office Lease <input checked="" type="checkbox"/> c. Walters State Community College Funding Request for Expo Center Property d. Bids/RFPs <input checked="" type="checkbox"/> a. Refuse Truck	Chair Louis "Doe" Jarvis
6	Public Services Committee Report <input checked="" type="checkbox"/> a. Repeal of 2006 Property Maintenance Code (Resolution) <input checked="" type="checkbox"/> b. Setting Dates for 2012 County Commission/Committee Meetings	Chair Herbert Harville

Announcements – Chairman Stancil Ford

December Meeting Schedule

Committees: Monday, December 5, 2011

Commission: Thursday, December 15, 2011

Informational Items – Chairman Stancil Ford

Adjournment – Chairman Stancil Ford

Indicates Roll-Call Vote Required