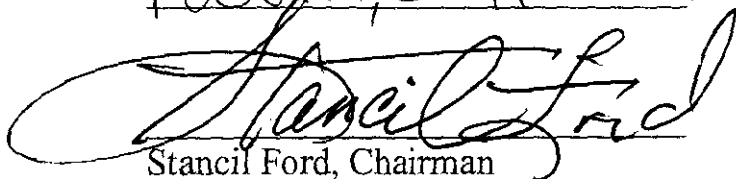



This is to certify that these minutes were approved by the Hamblen County  
Legislative Body on

Nov 17, 2011

A large, stylized handwritten signature in cursive script, reading "Stencil Ford".

Stencil Ford, Chairman

A handwritten signature in cursive script, reading "Linda Wilder".

Linda Wilder, Hamblen County Clerk

**BE IT REMEMBERED** that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on October 27, 2011 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stencil Ford presiding.

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

Invocation was given by Rev. Scott Foshie, Alpha Baptist Church.

The Pledge of Allegiance was led by Commissioner Howard Shipley.

Upon roll call the following members were present:

<b>Chair S. Ford</b>	<b>Present</b>	<b>L. Carter</b>	<b>Present</b>	Roll Call
<b>R. Ehrhridge</b>	<b>Absent</b>	<b>H. Shipley</b>	<b>Present</b>	Discussion
<b>L. Baker</b>	<b>Present</b>	<b>N. Phillips</b>	<b>Absent</b>	Voting ...
<b>T. Dennison</b>	<b>Present</b>	<b>Tilman Goins</b>	<b>Present</b>	Results
<b>D. Fullington</b>	<b>Present</b>	<b>T. Goins</b>	<b>Present</b>	Assign
<b>H. Harville</b>	<b>Present</b>	<b>D. Wampler</b>	<b>Present</b>	Setup
<b>P. LeBel</b>	<b>Present</b>	<b>V - Chair L. Jarvis</b>	<b>Present</b>	Options
Roll Call	Quorum: 8	Present Voters: 12	8 YES Needed	>

The Legislative Body recessed and went into public hearing concerning the rezoning of 4310 Maple Valley Rd.

The Legislative reconvened to County Commission.

**APPROVAL OF CONSENT CALENDAR ITEMS**

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

Voting for: all

**APPROVAL OF REGULAR CALENDAR ITEMS**

Motion by Paul Lebel, seconded by Dana Wampler to approve the regular calendar items.

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

*4a. 46*

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

Majority Vote

✓

**APPROVAL OF CONSENT CALENDAR**

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

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

*4b.5A*

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

Majority Vote >

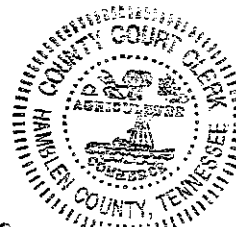
# CONSENT ORDERS

OCTOBER 27, 2011

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	Approval of the Previous Month's Minutes – • September 22, 2011	Chairman
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – 9/30/11	Finance Committee
4	County Attorney Invoices – September 2011	Finance Committee
5	Budget Amendments Approved by the County Mayor	Finance Committee
6	FY2011 SCAAP Federal Reimbursement Award (Justice Benefits, Inc.)	Finance Committee
7	Coroner's Report – September 2011	Public Services Committee
8	Status Report on Major Highway Projects	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 Oct, 2011 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. BRITNI N COCKRUM	1649 PLEASANT AVE TALBOTT TN 37877	423-254-5333	PO BOX 1175 MORRISTOWN TN 37816	4232545333	MERCHANTS BONDING COMPANY
2. KATRINA M GIBSON	1732 CARROLL RD MORRISTOWN TN 37814	423-312-7704	1732 CARROLL ROAD MORRISTOWN TN 37813	423-586-1076	STATE FARM
3. STEPHANIE GODIN	2955 MOUNTAIN RD WHITESBURG TN 37891	423-736-2818	1125 W FIRST NORTH ST MORRISTOWN TN 37814	423-587-0041	TIMOTHY BUNSIK PAIGE HUNSUCKER
4. ANGELA SUE GREEN	1862 CARROLL ROAD MORRISTOWN TN 37813	423-312-9981	1629 EAST A J HWY MORRISTOWN TN 37814	4235860606	WESTERN SURETY COMPANY
5. MISTY C KYLE	103 ANDERSON ST APT 1 MORRISTOWN TN 37814		2226 WEST A J HWY MORRISTOWN TN 37814	4235814114	RLI
6. LESLIE M LONG	543 WEST SUNSET HILLS MORRISTOWN TN 37814	423-254-5453	2226 WEST A J HWY MORRISTOWN TN 37814	4235814114	RLI
7. BRANDON JAY MOORE	6338 HIAWATHA RD MORRISTOWN TN 37814	423-581-6749	2400 E ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-587-7159	CNA SECURITIES
8. WANDA G NEAL	1230 MCFARLAND ST UNIT 30 MORRISTOWN TN 37814	423-586-4153			BILL BRITTON JEFF GARDNER
ANNA NORTON	663 LOWER QUARRY ROAD NEWPORT TN 37821	423-248-6593	2226 WEST A J HWY MORRISTOWN TN 37814	4235814114	RLI
10. GWYN OWENS	438 LOCHMERE GREENE DRIVE MORRISTOWN TN 37814	423-312-4451	301 WALL AVENUE KNOXVILLE TN 37901	865-544-5400	WESTERN SURETY COMPANY
11. LISA J SEIBER	3122 CECELIA STREET WHITE PINE TN 37890	865-674-6178	908 WEST FOURTH NORTH STREET MORRISTOWN TN 37814	423-522-4624	Strate Insurance



*Linda Wilder / sq*  
 SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

10-12-11 Back to Regular Calendar  
 DATE



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

HAMLEN COUNTY ACCOUNTS & BUDGETS  
 GENERAL FUND (101)  
 EXPENDITURE REPORT  
 REPORT DATE: 09/30/2011

PAGE: 1  
 Oct 11, 2011  
 11:54 AM

ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND% OF BUDG
51100 COUNTY COMMISSION	190,806.00	12,938.43	40,870.81	19,665.00	130,270.19	.68%
51210 BOARD OF EQUALIZATION	4,950.00	.00	.00	.00	4,950.00	1.00%
51300 COUNTY MAYOR	207,627.00	14,624.62	46,345.63	11,238.27	150,043.10	.72%
51400 COUNTY ATTORNEY	111,293.00	11,517.72	17,556.78	.00	93,736.22	.84%
51500 ELECTION COMMISSION	240,833.00	13,795.83	45,329.49	12,422.00	183,081.51	.76%
51600 REGISTER OF DEEDS	275,176.00	19,731.57	56,268.32	19,188.45	199,719.23	.72%
51720 PLANNING AND BUILDING PERMITS	264,003.00	19,795.57	59,646.23	18,873.07	185,483.70	.70%
51810 COUNTY BLDG- COURTHOUSE	711,532.00	78,494.37	192,637.68	36,827.82	482,066.50	.67%
51910 ARCHIVES- PRESERVATION OF RECORDS	19,500.00	2,376.07	4,820.91	1,669.08	13,010.01	.66%
52100 ACCOUNTS AND BUDGETS	187,332.00	15,031.52	45,412.02	347.11	141,572.87	.75%
52200 PURCHASING	103,933.00	8,231.16	25,287.78	.00	78,645.22	.75%
52300 PROPERTY ASSESSOR'S OFFICE	364,909.00	27,108.00	81,693.96	19,583.00	263,632.04	.72%
52310 REAPPRAISAL PROGRAM	137,918.00	3,580.04	10,490.12	5,800.00	121,627.88	.88%
52400 COUNTY TRUSTEE'S OFFICE	67,795.00	9,624.75	19,996.04	8,318.59	39,480.37	.58%
52500 COUNTY CLERK'S OFFICE	701,834.00	48,424.37	166,631.06	2,444.93	532,758.01	.75%
52600 DATA PROCESSING	89,458.00	3,308.41	23,100.78	28,916.64	37,440.58	.41%
52900 OTHER FINANCE - MALL OFFICE	243,099.00	17,317.42	53,426.68	20,137.98	169,534.34	.69%
53100 CIRCUIT COURT	596,770.00	44,618.67	150,065.07	6,362.42	440,342.51	.73%
53300 GENERAL SESSIONS COURT	279,181.00	23,826.97	69,901.76	629.47	208,649.77	.74%
53330 DRUG COURT	116,619.00	8,010.06	22,247.18	3,553.43	90,818.39	.77%
53400 CHANCERY COURT	68,014.00	3,576.40	15,523.57	2,208.02	50,282.41	.73%
53500 JUVENILE COURT	428,104.00	32,287.61	94,933.23	4,417.68	328,733.09	.76%
53800 PROBATE COURT	.00	.00	.00	.00	.00	.00%
53910 SHERIFF - BALIFFS	.00	.00	.00	.00	.00	.00%
53920 Courtroom Security	202,071.00	18,104.83	56,111.30	4,805.95	141,153.75	.69%
54110 SHERIFF'S DEPARTMENT	2,511,861.00	197,393.75	585,298.92	56,995.49	1,869,566.59	.74%
54140 TAX ENFORCEMENT OFFICE	6,000.00	128.58	383.60	345.00	5,271.40	.87%
54150 DRUG ENFORCEMENT	10,000.00	.00	.00	328.50	9,671.50	.96%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	329.85	551.15	70.50	2,578.35	.80%
54210 JAIL	2,469,452.00	204,914.32	543,978.88	194,802.11	1,730,671.01	.70%
54220 WORKHOUSE	77,358.00	3,072.11	9,568.12	.00	67,789.88	.87%
54250 WORK RELEASE PROGRAM	93,435.00	7,979.82	22,534.48	617.00	70,283.52	.75%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	90,000.00	90,000.00	.00	90,000.00	.50%
54410 EMERGENCY MANAGEMENT	85,048.00	4,209.15	16,705.58	1,294.00	67,048.42	.78%
54420 E-911	.00	.00	.00	.00	.00	.00%
54490 OTHER EMERGENCY MANAGEMENT	141,436.00	11,786.33	35,358.99	.00	106,077.01	.75%
54510 INSPECTION AND REGULATION	8,600.00	322.92	968.76	2,000.00	5,631.24	.65%
54610 COUNTY CORONER/MEDICAL EXAMINER	76,700.00	3,566.04	6,582.70	22,066.68	48,050.62	.62%
54900 OTHER PUBLIC SAFETY	.00	.00	.00	.00	.00	.00%
55110 LOCAL HEALTH CENTER	458,800.00	41,102.86	110,345.61	.00	348,454.39	.75%
55120 RABIES AND ANIMAL CONTROL	127,400.00	31,850.00	31,850.00	.00	95,550.00	.75%
55140 ALPS	2,000.00	2,000.00	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	3,121.00	3,121.00	.00	3,121.00	.50%
55390 APPROPRIATION TO STATE	110,500.00	55,250.00	55,250.00	.00	55,250.00	.50%
55520 CEASE	8,000.00	4,000.00	4,000.00	.00	4,000.00	.50%
55530 DEPARTMENT OF CHILDRENS SERVICES	15,000.00	1,264.01	2,398.97	.00	12,601.03	.84%
55590 OTHER LOCAL WELFARE SERVICES	45,000.00	13,265.00	13,520.00	.00	31,480.00	.69%
55710 SANITATION MANAGEMENT	15,000.00	7,500.00	7,500.00	.00	7,500.00	.50%
55900 OTHER PUBLIC HEALTH AND WELFARE	1,200.00	1,200.00	1,200.00	.00	.00	.00%

Back to Regular Calendar



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

HAMBLEN COUNTY ACCOUNTS & BUDGETS  
 GENERAL FUND (101)  
 EXPENDITURE REPORT  
 REPORT DATE: 09/30/2011

PAGE: 2  
 Oct 11, 2011  
 11:54 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	5,800.00	5,800.00	.00	5,800.00	.50%
56300 SENIOR CITIZENS ASSISTANCE	6,500.00	3,250.00	3,250.00	.00	3,250.00	.50%
56500 LIBRARIES	243,500.00	121,750.00	121,750.00	.00	121,750.00	.50%
56700 PARK	247,225.00	26,568.62	62,650.59	5,661.90	178,912.51	.72%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	301,600.00	115,500.00	115,500.00	.00	186,100.00	.61%
57100 AGRICULTURAL EXTENSION SERVICE	128,481.00	197.37	302.32	.00	128,178.68	.99%
57300 FOREST SERVICE	1,000.00	1,000.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	41,113.00	3,303.47	9,910.41	.00	31,202.59	.75%
58110 TOURISM	22,500.00	11,250.00	11,250.00	.00	11,250.00	.50%
58120 INDUSTRIAL DEVELOPMENT	64,050.00	21,000.00	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	1,138.16	3,329.27	450.00	11,357.73	.75%
58400 OTHER CHARGES	.00	.00	12,175.08	.00	-12,175.08	.00%
58600 EMPLOYEE BENEFITS	739,801.00	106,117.26	222,953.09	.00	516,847.91	.69%
58801 ARRA DRUG COURT	.00	.00	.00	.00	.00	.00%
58900 REFUNDS	526,612.00	27,992.08	97,767.17	344.00	428,500.83	.81%
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	.00	.00	.00	.00	.00	.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	65,278.00	200,736.40	.00	-200,736.40	.00%
<b>Total: GENERAL FUND (101)</b>	<b>14,454,108.00</b>	<b>1,630,725.09</b>	<b>3,730,787.49</b>	<b>512,384.09</b>	<b>10,210,936.42</b>	<b>.70%</b>

Back to Regular Calendar

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: 09/30/2011

PAGE: 1  
 Oct 11, 2011  
 11:55 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
55710 SANITATION MANAGEMENT	2,344,685.00	204,195.07	505,887.48	107,787.59	1,731,009.93	.73%
Total: SOLID WASTE/SANITATION (116)	2,344,685.00	204,195.07	505,887.48	107,787.59	1,731,009.93	.73%

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

HAMLEN COUNTY ACCOUNTS & BUDGETS  
 HIGHWAY FUND (131)  
 EXPENDITURE REPORT  
 REPORT DATE: 09/30/2011

PAGE: 1  
 Oct 11, 2011  
 11:55 AM

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	35,227.30	89,296.14	39,221.33	223,759.53	.63%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,034,392.00	82,020.31	228,268.23	90,799.62	715,324.15	.69%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	309,338.00	27,380.55	65,735.41	80,551.35	163,051.24	.52%
66000 EMPLOYEE BENEFITS	43,185.00	5,178.50	17,282.50	18,275.00	7,627.50	.17%
68000 CAPITAL OUTLAY	1,017,500.00	.00	3,727.92	3,000.00	1,010,772.08	.99%
99100 OPERATING TRANSFERS	.00	.00	.00	.00	.00	.00%
Total: HIGHWAY FUND (131)	2,756,692.00	149,806.66	404,310.20	231,847.30	2,120,534.50	.76%

Back to Regular Calendar

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

September 30, 2011

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

RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF  
OF HAMBLÉN COUNTY, TENNESSEE - SEPTEMBER, 2011

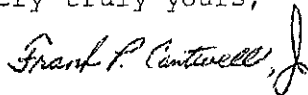
Dear Bill:

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

As usual, one covers our General/Miscellaneous File, two (2) invoices cover separate County departments, one (1) invoice covers pending litigation, and lastly, one (1) invoice covers work done towards establishing the Hamblen County/Morristown Health Clinic.

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,

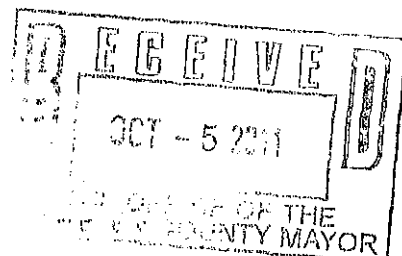


Frank P. Cantwell, Jr.

FPC, JR/alg

Enclosures

o:\documents\hamblen county\letters\2011\Brittain, Bill (Invoice)-09-30-11.wpd



Back to Regular Calendar

LAW OFFICES

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

September 30, 20 11

HAMLEN COUNTY, TENNESSEE

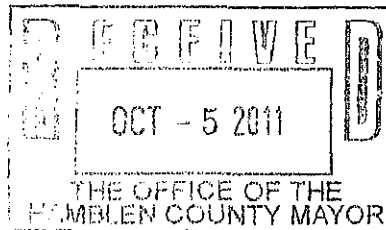
REMIT TO:  
P. O. BOX 1897  
MORRISTOWN, TENN. 37816-1897

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$1,492.50



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 - SEPTEMBER, 2011

	<u>Hrs.</u>
8/31/11 Reviewed file, dictated talking points for enforcing the County's building maintenance code for Bill	.75
9/01/11 Worked on talking points, e-mailed to Bill	1.50
9/02/11 Delivered documents to David's office	.25
9/14/11 Received, reviewed e-mails from Bill and Karen; received, reviewed fax from Karen	.40
9/15/11 Phone conference with Danny on status of enforcement of property maintenance code, met with Bill to discuss several pending issues	.70
9/16/11 Reviewed several pieces of correspondence from Danny Young re: zoning violations; phone conference with Danny re: status of zoning violations; phone conference with Herbert re: purchase of vehicles with funds from Drug Fund, attempted to call Joey; phone conference with Joey; received, reviewed, downloaded e-mail from Joey re: Drug Fund	1.30
9/19/11 Legal research into Drug fund expenditure issue, interoffice conference, attempted to call Joey; received, reviewed, downloaded CLB Meeting packet, copies (166); phone conference with Joey re: Drug Fund monies, called and left Herbert a message; phone conference with Karen, phone conference with Tom Porter; phone conference with Herbert re: Drug Fund expenditures, marked file up	2.15
9/20/11 Reviewed and worked on pending files	.35
9/21/11 Received, reviewed correspondence from Jeff Taylor re: pending claim with THRC and EEOC, mailed copy to Bill Brittain; phone conference with Nancy Holder re: 911 rest break issue	.60
9/22/11 Phone conference with Stancil re: meeting agenda item; attended CLB monthly meeting	1.05
9/26/11 Faxed copy of County animal Control Regulations to Tim Goins, copies (14)	.25
9/27/11 Reviewed, worked on pending files	.35

Legal services rendered (9.65 x \$150 =)	\$1,447.50
Copy expense (180 @ .25)	<u>45.00</u>
<b>TOTAL:</b>	<b>\$1,492.50</b>

LAW OFFICES

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

September 30, 20 11

HAMBLÉN COUNTY SHERIFF'S DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

RE: HAMBLÉN COUNTY SHERIFF'S DEPARTMENT  
LEGAL SERVICES RENDERED - SEPTEMBER, 2011

(See attached invoice)

\$1,232.09

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

Back to Regular Calendar

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

8/31/11 Phone conference with Jeff Taylor re: FLSA issue, phone conference with Wayne Mize

9/02/11 Received, reviewed information on reimbursement for transporting prisoners, reviewed statutes and copies, copies (65), phone conference with Wayne Mize

9/14/11 Received, reviewed fax from Teresa Laws; received, reviewed Order of Sale of Realty, phone conference with Esco, attempted to call Stan Massa; phone conference with Stan Massa re: order of sale

9/15/11 Reviewed statutes on sale of property after execution

9/16/11 Received, reviewed, filed correspondence received from Esco on sovereign citizen movement; to Circuit Court Clerk's office to review court file on Order of Sale of Realty

9/19/11 Phone conference with Scott Hodge re: status of Order to sell real estate in Grooms' matter; phone conference with Stan Massa re: Order to sell real estate

9/20/11 Phone conference with Wayne Mize re: renewal of liability insurance by Eric Breeden who runs commissary, called and left message for Terry Smith to call me

9/23/11 Phone conference with Esco re: picking up prisoner in Fentress County

9/26/11 Phone conference with Eric Breeden re: proof of liability insurance on jail commissary; returned Wayne Mize's call re: marriage issue, reviewed statutes on marriage, phone conference with Linda Wilder, phone conference with Wayne

9/27/11 Received, reviewed e-mail from Stan Massa re: Sheriff's sale of real estate, responded; phone conference with Stan re: terms in Notice of Sale

Legal services rendered (8.10 x \$150 =)	\$1,215.00
Long distance phone and fax expense	.84
Copy expense (65 @ .25)	<u>16.25</u>
<b>TOTAL:</b>	<b>\$1,232.09</b>

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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

September 30, 20 11

HAMLEN COUNTY ROAD DEPARTMENT

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

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FOR PROFESSIONAL SERVICES:

RE: HAMLEN COUNTY ROAD DEPARTMENT  
LEGAL SERVICES RENDERED - SEPTEMBER, 2011

(See attached invoice)

\$530.00

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

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

- 8/31/11 Phone conference with Barry re: Cummins engine issue, worked on letter; proofed revisions
- 9/01/11 Met with Barry, finalized letter and mailed, copies (12), copies to Barry and Bill
- 9/19/11 Reviewed file, phone conference with Barry re: response to demand letter re: Cummins engines
- 9/20/11 Received, reviewed correspondence from Cummins Inc. in response to my letter, phone conference with Barry
- 9/22/11 Received, reviewed correspondence from Daimler Truck; returned Barry's call re: invoice from Smokey Mountain Truck, discussed letter from Daimler
- 9/23/11 Phone conference with Barry re: vehicle VIN numbers
- 9/26/11 Phone conference with Sarah re: e-mail, received, reviewed fax from Sarah with VIN numbers; dictated letters to Daimler Trucks and Cummins Inc. to send description of each of the six subject vehicles; proofed letters and mailed, copies to Barry, copies (8)
- 9/27/11 Phone conference with Kate Jackson with Cummins Inc., called and left Barry a message; returned Barry's call

Legal services rendered (3.50 hrs. x \$150)	\$525.00
Copy expense (20 @ .25)	<u>5.00</u>
<b>TOTAL:</b>	<b>\$530.00</b>

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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

September 30, 20 11

HAMBLLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$412.50

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 - SEPTEMBER, 2011

- 8/31/11 Phone conferences with Miranda, Betsy Brock and Kelley re: transcription issues
- 9/14/11 Phone conference with Miranda re: status of transcriptions
- 9/19/11 Phone conference with Kelley re: trouble getting tapes transcribed, called Miranda to do the transcription
- 9/22/11 Received, reviewed invoice from Betsy Brock for transcribing BZA meeting tapes, paid invoice, ADVANCED \$225.00

Legal services rendered (1.25 x \$150 =)	\$187.50
Advanced expenses: transcription	<u>225.00</u>
<b>TOTAL:</b>	<b>\$412.50</b>

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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

September 30, 20 11

HAMBLLEN COUNTY

CITY OF MORRISTOWN

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

FOR PROFESSIONAL SERVICES:

RE: HAMBLLEN COUNTY/CITY OF MORRISTOWN HEALTH CLINIC  
LEGAL SERVICES RENDERED - SEPTEMBER, 2011

(See attached invoice)

\$1,662.75

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

RE: HAMBLEN COUNTY/CITY OF MORRISTOWN HEALTH CLINIC  
LEGAL SERVICES RENDERED - SEPTEMBER, 2011

- 8/31/11 Phone conference with Dick Jessee re: Agreement with CareHere; phone conference with Ben Baker; prepared three originals and delivered to Bill, copies (42); phone conference with Strate Insurance Group re: premises liability coverage issue; phone conference with Tom Strate re: insurance issue
- 9/02/11 Received, reviewed, downloaded proposed lease for clinic, copies (16), phone conference with Bill re: its terms
- 9/14/11 Phone conference with Bill re: terms of proposed lease; reviewed notes on proposed lease, phone conference with Tom Strate and Tom Porter re: terms of proposed lease; made revisions to proposed lease
- 9/15/11 Proofed revisions, made redlined copies and clean copies, copies (46); met with Bill to discuss terms of proposed lease
- 9/16/11 Dictated correspondence to Tom Strate and Porter; proofed correspondence, copies (19), delivered revised lease to STP
- 9/20/11 Received, reviewed e-mail from Bill, phone conference with Bill
- 9/21/11 Conference among Bill, me, Tom Strate and Tom Porter re: terms of clinic lease; worked on revisions to proposed lease, proofed revisions, dictated cover letter, made copies of redlined and clean revised lease, hand delivered to Bill, Dick Jessee and Tom
- 9/23/11 Phone conference with Tom Strate re: lease; phone conference with Dick Jessee, put lease in final form for execution, called Tom Strate; delivered documents to Tom for execution
- 9/26/11 Picked up leases executed by STP, LLC and delivered to Bill

Legal services rendered (10.88 x \$150 =)	\$1,632.00
Copy expense (123 @ .25)	<u>30.75</u>
<b>TOTAL:</b>	<b>\$1,662.75</b>

Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



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

Month September Year 2011

Fund #101 DEPT: Trustee

Account Number	Description	Debit	Credit
	<b>COUNTY TRUSTEE'S OFFICE</b>		
52400.524	In Service/Staff Development	600	
52400.719	Office Equipment		600

*Brief Descriptions of issue:*  
 No new monies.  
 To reclassify for in-service for office staff.

Requesting Department  
 Signature: John Basketto  
 Title: Trustee  
 Date: Oct 11/11

Approval by County Mayor  
 Signature: Bill Buttan  
 Title: County Mayor  
 Date: 9-14-11

For Finance Department Only:  
 Reviewed by: [Signature]  
 Budget Amendment # 2006  
9.14.11

Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



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

Month September Year 2011

Fund #101

DEPT: Maintenance

Account Number	Description	Debit	Credit
	<b>OTHER FACILITIES (MAINTENANCE)</b>		
51810.335	Maintenance and Repair Services - Buildings		10,108
51810.712	Heating and Air Conditioning Equipment	10,108	

10,108 10,108

Final Description of Issue:  
 No reimbursement.  
 Reimbursement for heating and air conditioning equipment - mail office.

Requesting Department

Signature: [Signature]  
 Title: Finance Director  
 Date: 9-14-11

Approval by County Mayor

Signature: [Signature]  
 Title: County Mayor  
 Date: 9-14-11

For Finance Department Only  
 Reviewed by: [Signature]  
 Budget Amendment: 7005  
9-14-11



Hamblen County Commission  
Finance Committee  
Information Purposes Only



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

Month September Year 2011

Fund #101 DEPT: Cherokee Park

Account Number	Description	Debit	Credit
56700.790	<b>PARKS AND FAIR BOARDS</b> Other Equipment	4,000	
56700.791	Other Construction		4,000

*Brief Descriptions of issue:*  
No new monies.  
To reclassify for park equipment.

Requesting Department

Signature: [Signature]  
Title: Park Manager  
Date: 10-11-11

Approval by County Mayor

Signature: [Signature]  
Title: County Mayor  
Date: 9-16-11

For Finance Department Only:  
Reviewed by: [Signature]  
Budget Amendment # 0007  
9.16.11

Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



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

Month September Year 2011

Fund #101 DEPT: *Emergency Management*

Account Number	Description	Debit	Credit
	<b>EMERGENCY MANAGEMENT</b>		
54410.355	Travel	500	
54410.461	Uniforms		500

*Brief Descriptions of issue:*  
 No new monies.  
 To reclassify monies for travel.

**Requesting Department**

Signature: *[Handwritten Signature]*  
 Title: *Interim Dir*  
 Date: *19 Sept 2011*

**Approval by County Mayor**

Signature: *[Handwritten Signature]*  
 Title: *County Mayor*  
 Date: *9-19-11*

For Finance Department Only:  
 Reviewed by: *[Handwritten Signature]*  
 Budget Amendment # *0008*  
*9.19.11*

Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



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

Month September Year 2011

Fund #101

DEPT: Drug Court

Account Number	Description	Debit	Credit
	<b>DRUG COURT</b>		
53330.320	Dues and Memberships	1,080	
53330.322	Evaluation and Testing		1,080

1,080 1,080

*Brief Descriptions of issue:*  
 No new monies.  
 To reclassify appropriations for dues and memberships.

Requesting Department

Signature: Barbara Hort  
 Title: Coordinator  
 Date: 9/23/2011

Approval by County Mayor

Signature: Bill Buffair  
 Title: County Mayor  
 Date: 9-23-11

For Finance Department Only:  
 Reviewed by: [Signature]  
 Budget Amendment # 006  
9/23/11

# HAMBLEN COUNTY GOVERNMENT

**Bill Brittain**  
County Mayor



"The People's House"

October 6, 2011

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

FROM: Bill Brittain   
County Mayor

RE: Hamblen County Awarded Federal Reimbursement from FY2011 SCAAP

Justice Benefits, Inc., has announced the identification of \$6,369 by the U.S. Department of Justice to reimburse Hamblen County for some of the costs of incarcerating undocumented criminal aliens at the Hamblen County Jail who have committed crimes in the United States.

You might remember that the County Commission approved the annual contract renewal with Justice Benefits, Inc. back in February. For several years, Justice Benefits, Inc. has worked for Hamblen County to identify and apply for reimbursement funds. Hamblen County was one of only 929 (out of 3,140) local entities across the United States that successfully applied for these dollars.

Thank you.

BB:kdr

+  
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

October 3, 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 September 30, 2011.

#	CASE#	DATE ORDERED	NAME, AGE	/DATE AUTOPSY REPORT RECEIVED
1.	11103	04-16-11	Miss. Karen Garrett, 52	
2.	11125	05-17-11	Ms. Dorothy Ezell, 54	
3.	11138	06-02-11	Miss. Sheila Cupp, 44	
4.	11139	06-02-11	Mr. Kevin Serrano, 42	
5.	11171	07-06-11	Miss. Robin Carmichael, 46	
6.	11194	07-14-11	Mr. Charles Hayes, 29	
7.	11186	07-21-11	Mr. Dennis Ely, 60	
8.	11192	07-29-11	Mr. Freddy Leonard, 39	
9.	11199	08-04-11	Mr. Jeffery Oakes, 45	
10.	11233	09-04-11	Mr. Jeremy Watson, 30	
11.	11238	09-08-11	Ms. Anita Williamson, 50	
12.	11254	09-20-11	Mr. Douglas Tinsley, 46	
13.	11257	09-26-11	Ms. Andrea Winstead, 42	

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

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

October 3, 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 September.

CALL#	CASE#	DATE	NAME,	AGE,	HOME ADDRESS *1
1.	11230	09-02-11	Mrs.		Ida Jinks, 86, 402 West Fifth North Street
2.	11231	09-03-11	Mrs.		Ruth Brown, 87, 1026 McFarland Avenue
3.	*11233	09-04-11	Mr.		Jeremy Watson, 30, 1920 Morningside Drive
4.	11242	09-14-11	Mr.		Eddie Denton, 64, 5664 Old White Pine Road
5.	11247	09-17-11	Mr.		Lee Kinsler, 79, White Pine, TN
6.	11252	09-19-11	Mrs.		Geneva McDaniel, 91, 5310 Dearing Road
7.	11255	09-23-11	Mrs.		Maxine Lebaugh, 81, Cosby, TN
8.	*11257	09-26-11	Ms.		Andrea Winstead, 42, 1307 South Cumberland St.

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

8 Calls X \$30. = \$240.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr.  
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

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

October 3, 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 September.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	11228	09-01-11	Mr. David McClanahan, 62, 1020 East Main Street
2.	11236	09-07-11	Mr. Tracy Ledford, 46, 2755 Sulphur Springs Road
3.	*11238	09-08-11	Ms. Anita Williamson, 50, Rogersville, TN
4.	11239	09-09-11	Mr. James Ayles, 45, White Pine, TN
5.	11240	09-10-11	Mrs. Mary Hill, 63, 941 Slop Creek Road
6.	&11243	09-14-11	Mrs. Pamela Woods, 52, 1265 Joe Hall Road
7.	11249	09-19-11	Mrs. Margaret Tolley, 66, Bybee, TN
8.	11251	09-19-11	Mrs. Juanita Castillo, 81, Hondo, TX
9.	*11254	09-20-11	Mr. Douglas Tinsley, 46, 1220 Lincoln Avenue
10.	11258	09-28-11	Mr. Ivan Killion, Jr., 58, 1605 Shields Ferry Road

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

10 Calls X \$30. = \$300.00

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

October 3, 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 September 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.	11229	09-02-11	Mr. Buford Perkins, 87, 4451 Old Kentucky Road
2.	11232	09-04-11	Mr. D.L. Hayes, 89, White Pine, TN
3.	11234	09-06-11	Mr. Randy Gibson, 46, 450 Sequyah Drive
4.	11235	09-07-11	Mrs. Janice Gregg, 71, 2830 Gregg Road
5.	11237	09-08-11	Mr. Johnny Quinton, 80, 1232 Kidwell Ridge Road
6.	11241	09-13-11	Mrs. Jane Cross, 75, 1580 Pine Oakes Drive
7.	11244	09-15-11	Mr. Thomas Swails, 85, 1171 Pine Haven Drive
8.	11245	09-17-11	Mr. Jessie Bowlin, 78, Bean Station, TN
9.	11246	09-17-11	Mrs. Verna Smalley, 85, 717 Brown Avenue
10.	11248	09-18-11	Dr. Hubert Bell, Jr., 88, 400 South Bellwood Road
11.	11250	09-19-11	Mrs. Dorothy Joines, 89, 2131 Walters Drive
12.	11253	09-20-11	Mrs. Betty Goan, 80, 161 Shady Woods Road
13.	&11256	09-24-11	Mr. Michael Drinnon, Sr., 49, 3672 South Manley Court
14.	11259	09-28-11	Mr. Lee Hopson, 80, 4226 Leslie Drive

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

  
Eddie R. Davis  
Hamblen County Coroner

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

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





**HAMBLEN COUNTY**

NORTH HENRY STREET, INTERSECTION AT 3RD NORTH STREET, LM 1.84.

Length - 0.0 (Miscellaneous Safety Improvements)

A contract for construction is scheduled to be let in the 3rd Quarter Calendar Year 2011.

**HAMBLEN - JEFFERSON COUNTIES I-81**

INTERCHANGE AT SR-32(US-25E), LM 0.51; SR-32, SOUTH OF AGRICULTURAL PARK BLVD  
TO NORTH OF PROGRESS PKWY

Length - 1.2 (Modify Interchange)

This project is currently advertised for the June 17, 2011 contract letting.

**HAMBLEN COUNTY SR-32 US-25E**

INTERCHANGE AT COLLEGE PARK DRIVE IN MORRISTOWN

Length - 0.9 (New Interchange)

A contract for construction is scheduled to be let in the 3rd Quarter Calendar Year 2011.

**HAMBLEN COUNTY SR-32 US-25E**

FROM LM 7.28 TO LM 7.45 (INTERSECTION AT MORELOCK RD) IN MORRISTOWN

Length - 0.2 (Intersection Improvements)

The engineering is underway.

**HAMBLEN - HAWKINS - GREENE COUNTIES SR-34 US-11E**

FROM SR-32 IN MORRISTOWN TO I-81 IN GREENE COUNTY

Length - 14.1 (Location and Environmental Study)

The environmental studies are complete.

**HAMBLEN COUNTY SR-34 US-11E**

FROM SR-32 IN MORRISTOWN TO WEST OF OLD STAGECOACH ROAD IN RUSSELLVILLE

Length - 5.0 (Construction-New)

The engineering is underway

**HAMBLEN COUNTY SR-34 US-11E**

FROM WEST OF OLD STAGECOACH ROAD IN RUSSELLVILLE TO STEADMAN ROAD

Length - 3.7 (Construction-New)

The engineering is underway



**HAMBLEN COUNTY SR-34 US-11E**

INTERCHANGE @ SR-32 (US-25E) IN MORRISTOWN, LM 11.18

Length - 0.0 (Turn Lanes with Signal)

The engineering is scheduled to begin in the 3rd Quarter Calendar Year 2011.

**HAMBLEN COUNTY SR-66**

(VALLEY HOME ROAD) INTERSECTION AT SR-342 (HARDY ROAD)

Length - 4.4 (Miscellaneous Safety Improvements)

The environmental studies are complete.

**HAMBLEN - JEFFERSON COUNTIES SR-66REL**

NORTH OF I-81 AT SR-341 IN JEFFERSON COUNTY TO SR-160 IN MORRISTOWN

Length - 5.0 (Construction-New)

The right-of-way and/or utility process is underway.

**HAMBLEN COUNTY SR-113**

INTERSECTION AT CHUCKY RIVER ROAD

Length - 0.0 (Intersection Improvements)

The engineering is scheduled to begin in the 3rd Quarter Calendar Year 2011.



Project Status

**HAMBLEN COUNTY SR-343**

**PARKER ROAD TO SR-32(US-25E) (RESURFACE & SAFETY) LENGTH - 4.950**

CONTRACT NO.: CNK132  
LET TO CONTRACT: 5/6/2011  
CONTRACTOR: APAC-ATLANTIC, INC.  
BID PRICE : \$1,040,492.40  
EST. COMPLETION DATE: OCTOBER, 2011

**HAMBLEN COUNTY SR-342**

**PANTHER CREEK STATE PARK TO SR-34(US-11E) (RESURFACE & SAFETY) LENGTH - 2.340**

CONTRACT NO.: CNK132  
LET TO CONTRACT: 5/6/2011  
CONTRACTOR: APAC-ATLANTIC, INC.  
BID PRICE : \$356,487.75  
EST. COMPLETION DATE: OCTOBER, 2011

**HAMBLEN COUNTY SR-160**

**FROM ARDEN LANE TO EAST OF SR-66 (RESURFACE & SAFETY) LENGTH - 3.500**

CONTRACT NO.: CNK204  
LET TO CONTRACT: 5/8/2011  
CONTRACTOR: APAC-ATLANTIC, INC.  
BID PRICE : \$1,500,962.55  
EST. COMPLETION DATE: OCTOBER, 2011

**HAMBLEN COUNTY SR-340**

**GREENE COUNTY LINE TO SR-113 (RESURFACE & SAFETY) LENGTH - 2.260**

CONTRACT NO.: CNK049  
LET TO CONTRACT: 2/11/2011  
CONTRACTOR: STRAWSER CONSTRUCTION INC.  
BID PRICE : \$158,286.81  
EST. COMPLETION DATE: JULY, 2011

**MONTHLY CHECK APPROVAL**

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

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

*5.a. 6A.*

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

Majority Vote >

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

PAGE: 1  
 DATE: 10/03/11  
 TIME: 10:35 AM

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100 312	CONTRACTS WITH PRIVATE AGENCIE	09/30/11	Ck# 233874	JOE POWELL	100.00
51300 307	COMMUNICATION	09/01/11	Ck# 233533	VERIZON WIRELESS	76.92
51300 348	POSTAL CHARGES	09/01/11	Ck# 233525	PITNEY BOWES	220.98
51300 348	POSTAL CHARGES	09/15/11	Ck# 233691	UNITED PARCEL SERVICE	41.75
51300 349	PRINTING, STATIONERY AND FORMS	09/05/11	Ck# 233542	CITIZEN TRIBUNE	67.08
51300 351	RENTALS	09/22/11	Ck# 233732	OCE IMAGISTICS, INC.	272.00
51300 355	TRAVEL	09/01/11	Ck# 233503	WILLIAM H. BRITTAIN	138.18
51300 355	TRAVEL	09/15/11	Ck# 233658	WILLIAM H. BRITTAIN	15.00
51300 355	TRAVEL	09/15/11	Ck# 233672	FUELMAN TENNESSEE	5.00
51300 355	TRAVEL	09/22/11	Ck# 233748	SUNTRUST BANKCARD, N.A.	372.00
51300 355	TRAVEL	09/30/11	Ck# 233852	JEFF ATKINS	48.16
51300 435	OFFICE SUPPLIES	09/01/11	Ck# 233510	COMMERCIAL EMBLEM COMPANY	27.00
51300 435	OFFICE SUPPLIES	09/05/11	Ck# 233549	EVANS OFFICE SUPPLY CO.	273.78
51300 435	OFFICE SUPPLIES	09/15/11	Ck# 233662	COMMERCIAL EMBLEM COMPANY	27.00
51300 599	OTHER CHARGES	09/01/11	Ck# 233527	ROCKY TOP H2O	10.00
51300 599	OTHER CHARGES	09/05/11	Ck# 233534	ADVERTISING ADVANTAGE	100.00
51300 599	OTHER CHARGES	09/05/11	Ck# 233542	CITIZEN TRIBUNE	50.00
51300 599	OTHER CHARGES	09/05/11	Ck# 233551	FOOD CITY - #607	9.88
51300 599	OTHER CHARGES	09/15/11	Ck# 233686	ROCKY TOP H2O	62.50
51300 ...	COUNTY MAJOR.....			Total: 18	1817.23
51400 331	LEGAL SERVICES	09/05/11	Ck# 233540	CAPPS, CANTWELL, CAPPS, & BYRD	9740.00
51400 331	LEGAL SERVICES	09/05/11	Ck# 233571	JEFFREY C TAYLOR	90.58
51400 331	LEGAL SERVICES	09/22/11	Ck# 233753	TRAVELERS	1579.50
51400 ...	COUNTY ATTORNEY.....			Total: 3	11410.08
51500 307	COMMUNICATION	09/15/11	Ck# 233656	AT & T	19.22
51500 351	RENTALS	09/22/11	Ck# 233732	OCE IMAGISTICS, INC.	228.00
51500 435	OFFICE SUPPLIES	09/05/11	Ck# 233549	EVANS OFFICE SUPPLY CO.	84.95
51500 ...	ELECTION COMMISSION.....			Total: 3	332.17
51600 307	COMMUNICATION	09/15/11	Ck# 233656	AT & T	4.04
51600 348	POSTAL CHARGES	09/22/11	Ck# 233755	UNITED PARCEL SERVICE	43.08
51600 435	OFFICE SUPPLIES	09/05/11	Ck# 233549	EVANS OFFICE SUPPLY CO.	10.75
51600 709	DATA PROCESSING EQUIPMENT	09/05/11	Ck# 233539	BUSINESS INFORMATION SYSTEMS	1362.45
51600 709	DATA PROCESSING EQUIPMENT	09/05/11	Ck# 233549	EVANS OFFICE SUPPLY CO.	195.00
51600 709	DATA PROCESSING EQUIPMENT	09/15/11	Ck# 233659	BUSINESS INFORMATION SYSTEMS	860.00
51600 ...	REGISTER OF DEEDS.....			Total: 6	2475.32
51720 307	COMMUNICATION	09/01/11	Ck# 233533	VERIZON WIRELESS	108.90
51720 307	COMMUNICATION	09/15/11	Ck# 233656	AT & T	1.82
51720 333	MAINTENANCE AND REPAIR SERVICE	09/05/11	Ck# 233545	CRESCENT WASH & LUBE	6.00
51720 351	RENTALS	09/22/11	Ck# 233732	OCE IMAGISTICS, INC.	139.09
51720 423	GASOLINE	09/15/11	Ck# 233672	FUELMAN TENNESSEE	190.36
51720 435	OFFICE SUPPLIES	09/05/11	Ck# 233549	EVANS OFFICE SUPPLY CO.	92.32
51720 524	IN-SERVICE/STAFF DEVELOPMENT	09/22/11	Ck# 233754	UPPER EAST TENNESSEE BUILDING	65.00
51720 524	IN-SERVICE/STAFF DEVELOPMENT	09/30/11	Ck# 233876	JIM RILEY	225.00
51720 524	IN-SERVICE/STAFF DEVELOPMENT	09/30/11	Ck# 233888	UPPER EAST TENNESSEE BUILDING	65.00
51720 ...	PLANNING AND BUILDING PERMITS.....			Total: 9	893.49

Back to Regular Calendar  
 Sept. 2011 Monthly Checks

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

PAGE: 2  
 DATE: 10/03/11  
 TIME: 10:35 AM

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810 307	COMMUNICATION	09/01/11	Ck# 233533	VERIZON WIRELESS	274.65
51810 307	COMMUNICATION	09/15/11	Ck# 233656	AT & T	3088.06
51810 307	COMMUNICATION	09/30/11	Ck# 233851	AT&T LONG DISTANCE SERVICE	93.04
51810 334	MAINTENANCE AGREEMENT	09/05/11	Ck# 233546	CUMMINS CROSSPOINT, LLC	897.23
51810 334	MAINTENANCE AGREEMENT	09/30/11	Ck# 233886	TN DEPT OF LABOR & WORKFORCE	55.00
51810 335	MAINTENANCE - BUILDING	09/01/11	Ck# 233501	ALPHA OUTDOOR EQUIPMENT	15.45
51810 335	MAINTENANCE - BUILDING	09/01/11	Ck# 233508	CITY ELECTRIC SUPPLY	16.77
51810 335	MAINTENANCE - BUILDING	09/01/11	Ck# 233517	HOMETOWN LUMBER COMPANY	16.34
51810 335	MAINTENANCE - BUILDING	09/01/11	Ck# 233532	TRANE CO.	2117.31
51810 335	MAINTENANCE - BUILDING	09/05/11	Ck# 233560	LOWE'S	357.13
51810 335	MAINTENANCE - BUILDING	09/15/11	Ck# 233690	TOWN & COUNTRY LOCK & KEY	76.90
51810 335	MAINTENANCE - BUILDING	09/22/11	Ck# 233748	SUNTRUST BANKCARD, N.A.	35.00
51810 336	MAINTENANCE AND REPAIR SERVICE	09/15/11	Ck# 233655	ADVANCED COMMUNICATIONS, INC.	142.50
51810 336	MAINTENANCE AND REPAIR SERVICE	09/30/11	Ck# 233850	ALPHA OUTDOOR EQUIPMENT	33.50
51810 338	MAINTENANCE - VEHICLES	09/05/11	Ck# 233545	CRESCENT WASH & LUBE	12.00
51810 338	MAINTENANCE - VEHICLES	09/05/11	Ck# 233565	PORTER'S TIRE STORE	10.00
51810 399	OTHER CONTRACTED SERVICES	09/05/11	Ck# 233544	MARIE CRAINE	265.00
51810 399	OTHER CONTRACTED SERVICES	09/15/11	Ck# 233686	ROCKY TOP H2O	22.00
51810 399	OTHER CONTRACTED SERVICES	09/22/11	Ck# 233709	MARIE CRAINE	200.00
51810 410	CUSTODIAL SUPPLIES	09/05/11	Ck# 233552	G & K SERVICES	212.45
51810 410	CUSTODIAL SUPPLIES	09/05/11	Ck# 233557	KEL-SAN, INC.	1512.80
51810 410	CUSTODIAL SUPPLIES	09/30/11	Ck# 233890	WALMART COMMUNITY BRC	358.67
51810 415	ELECTRICITY	09/01/11	Ck# 233520	MORRISTOWN UTILITIES	22606.00
51810 415	ELECTRICITY	09/30/11	Ck# 233870	MORRISTOWN UTILITIES	23482.00
51810 425	GASOLINE	09/15/11	Ck# 233672	FUELMAN TENNESSEE	619.70
51810 434	NATURAL GAS	09/22/11	Ck# 233700	ATMOS ENERGY	1246.07
51810 451	UNIFORMS	09/05/11	Ck# 233552	G & K SERVICES	434.70
51810 ...	COUNTY BLDG- COURTHOUSE.....			Total:	27 58200.27
51910 351	RENTALS	09/01/11	Ck# 233530	THERMOCOPIY OF TENNESSEE	270.60
51910 435	OFFICE SUPPLIES	09/01/11	Ck# 233516	HOLLINGER METAL EDGE	473.37
51910 435	OFFICE SUPPLIES	09/05/11	Ck# 233549	EVANS OFFICE SUPPLY CO.	396.79
51910 435	OFFICE SUPPLIES	09/15/11	Ck# 233678	CINDY LAME	127.28
51910 435	OFFICE SUPPLIES	09/30/11	Ck# 233890	WALMART COMMUNITY BRC	84.65
51910 ...	ARCHIVES- PRESERVATION OF RECORDS.....			Total:	5 1352.69
52100 307	COMMUNICATION	09/15/11	Ck# 233656	AT & T	103.54
52100 349	PRINTING, STATIONERY AND FORMS	09/15/11	Ck# 233654	ACME PRINTING COMPANY, INC.	400.00
52100 435	OFFICE SUPPLIES	09/05/11	Ck# 233549	EVANS OFFICE SUPPLY CO.	69.00
52100 524	IN-SERVICE/STAFF DEVELOPMENT	09/30/11	Ck# 233856	EAST TN CHAPTER OF AGA	250.00
52100 ...	ACCOUNTS AND BUDGETS.....			Total:	4 822.54
52200 307	COMMUNICATION	09/15/11	Ck# 233656	AT & T	.40
52300 307	COMMUNICATION	09/15/11	Ck# 233656	AT & T	1.88
52300 338	MAINTENANCE AND REPAIR SERVICE	09/05/11	Ck# 233545	CRESCENT WASH & LUBE	46.99
52300 355	TRAVEL	09/30/11	Ck# 233868	MONTGOMERY BELL STATE PARK	242.55
52300 425	GASOLINE	09/15/11	Ck# 233672	FUELMAN TENNESSEE	444.77
52300 435	OFFICE SUPPLIES	09/15/11	Ck# 233686	ROCKY TOP H2O	66.00
52300 ...	PROPERTY ASSESSOR'S OFFICE.....			Total:	5 802.19

Back to Regular Calendar  
 Sept. 2011 Monthly Checks

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

PAGE: 3  
 DATE: 10/03/11  
 TIME: 10:35 AM

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52310 350	PROPERTY REAPPRAISAL SERVICES	09/22/11	Ck# 233698	ASSESSOR RETREAT	125.00
52400 307	COMMUNICATION	09/15/11	Ck# 233656	AT & T	1.84
52400 348	POSTAL CHARGES	09/30/11	Ck# 233875	PRESTO SERVICES, INC.	5600.00
52400 349	PRINTING, STATIONERY & FORMS	09/05/11	Ck# 233553	GOODWILL INDUST. OF KNOXVILLE	10.00
52400 355	TRAVEL	09/15/11	Ck# 233672	FUELMAN TENNESSEE	17.31
52400 355	TRAVEL	09/22/11	Ck# 233748	SUNTRUST BANKCARD, N.A.	129.28
52400 435	OFFICE SUPPLIES	09/05/11	Ck# 233549	EVANS OFFICE SUPPLY CO.	177.85
52400 435	OFFICE SUPPLIES	09/22/11	Ck# 233748	SUNTRUST BANKCARD, N.A.	17.62
52400 524	IN-SERVICE/STAFF DEVELOPMENT	09/15/11	Ck# 233665	THE UNIVERSITY OF TENNESSEE	600.00
52400 719	OFFICE EQUIPMENT	09/05/11	Ck# 233549	EVANS OFFICE SUPPLY CO.	249.00
52400 ...	COUNTY TRUSTEE'S OFFICE.....			Total:	9 6802.90
52500 307	COMMUNICATION	09/01/11	Ck# 233533	VERIZON WIRELESS	49.43
52500 307	COMMUNICATION	09/15/11	Ck# 233656	AT & T	40.27
52500 320	DUES AND MEMBERSHIPS	09/15/11	Ck# 233664	COUNTY OFFICIALS ASSOCIATION	350.00
52500 349	PRINTING, STATIONERY & FORMS	09/01/11	Ck# 233511	COUNTY RECORD SERVICES	171.55
52500 351	RENTALS	09/22/11	Ck# 233732	OCE IMAGISTICS, INC.	165.00
52500 355	TRAVEL	09/22/11	Ck# 233724	KATHERINE KING	20.68
52500 435	OFFICE SUPPLIES	09/05/11	Ck# 233549	EVANS OFFICE SUPPLY CO.	35.57
52500 435	OFFICE SUPPLIES	09/15/11	Ck# 233686	ROCKY TOP H2O	55.00
52500 ...	COUNTY CLERK'S OFFICE.....			Total:	8 887.50
52600 312	CONTRACTS WITH PRIVATE AGENCIE	09/01/11	Ck# 233528	SARATOGA TECHNOLOGIES	25.00
52600 312	CONTRACTS WITH PRIVATE AGENCIE	09/05/11	Ck# 233566	SARATOGA TECHNOLOGIES	2400.00
52600 312	CONTRACTS WITH PRIVATE AGENCIE	09/22/11	Ck# 233730	MUS FIBERNET	260.40
52600 317	DATA PROCESSING SERVICES	09/01/11	Ck# 233528	SARATOGA TECHNOLOGIES	100.00
52600 411	DATA PROCESSING SUPPLIES	09/05/11	Ck# 233549	EVANS OFFICE SUPPLY CO.	103.90
52600 709	DATA PROCESSING EQUIPMENT	09/22/11	Ck# 233748	SUNTRUST BANKCARD, N.A.	265.98
52600 709	DATA PROCESSING EQUIPMENT	09/30/11	Ck# 233864	LOGON COMPUTER SERVICES	36.99
52600 ...	DATA PROCESSING.....			Total:	7 3192.27
52900 307	COMMUNICATION	09/01/11	Ck# 233533	VERIZON WIRELESS	117.95
52900 307	COMMUNICATION	09/15/11	Ck# 233656	AT & T	241.96
52900 307	COMMUNICATION	09/30/11	Ck# 233851	AT&T LONG DISTANCE SERVICE	7.16
52900 330	OPERATING LEASE PAYMENTS	09/05/11	Ck# 233563	MUS FIBERNET	29.61
52900 330	OPERATING LEASE PAYMENTS	09/05/11	Ck# 233574	TIDI WASTE SYSTEMS	70.18
52900 330	OPERATING LEASE PAYMENTS	09/30/11	Ck# 233853	CBL & ASSOCIATES, INC.	2336.93
52900 435	OFFICE SUPPLIES	09/01/11	Ck# 233527	ROCKY TOP H2O	10.00
52900 435	OFFICE SUPPLIES	09/22/11	Ck# 233737	ROCKY TOP H2O	12.00
52900 435	OFFICE SUPPLIES	09/30/11	Ck# 233892	XPEDX	420.65
52900 719	OFFICE EQUIPMENT	09/05/11	Ck# 233572	THERMOCOPIY OF TENNESSEE	37.13
52900 ...	OTHER FINANCE - MALL OFFICE.....			Total:	10 3283.57
53100 194	JURY FEES	09/30/11	Ck# 233893	KENNETH ARCHER	20.00
53100 194	JURY FEES	09/30/11	Ck# 233894	DONALD S BREWER	20.00
53100 194	JURY FEES	09/30/11	Ck# 233895	SEAN M CORDRY	20.00
53100 194	JURY FEES	09/30/11	Ck# 233896	JULIA A DANIELS	20.00
53100 194	JURY FEES	09/30/11	Ck# 233897	RUBY J FISH	20.00
53100 194	JURY FEES	09/30/11	Ck# 233898	JAMES R GANN	20.00

Back to Regular Calendar  
 Sept. 2011 Monthly Checks

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

PAGE: 4  
 DATE: 10/03/11  
 TIME: 10:35 AM

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	09/30/11	Ck# 233899	HUGH H HOLT	20.00
53100	194	JURY FEES	09/30/11	Ck# 233900	KATHLEEN A JAMISON	20.00
53100	194	JURY FEES	09/30/11	Ck# 233901	DONNA J KNIGHT	20.00
53100	194	JURY FEES	09/30/11	Ck# 233902	BEVERLY MARLOW	20.00
53100	194	JURY FEES	09/30/11	Ck# 233903	SAM MOORE	25.00
53100	194	JURY FEES	09/30/11	Ck# 233904	COLLIS C NELSON	20.00
53100	194	JURY FEES	09/30/11	Ck# 233905	MARY F SAYLOR	20.00
53100	194	JURY FEES	09/30/11	Ck# 233906	CATHY L SHEFFIELD	20.00
53100	194	JURY FEES	09/30/11	Ck# 233907	THOMAS B WELLS	20.00
53100	307	COMMUNICATIONS	09/01/11	Ck# 233533	VERIZON WIRELESS	47.69
53100	307	COMMUNICATIONS	09/15/11	Ck# 233656	AT & T	36.29
53100	307	COMMUNICATIONS	09/30/11	Ck# 233851	AT&T LONG DISTANCE SERVICE	.18
53100	332	LEGAL NOTICES	09/05/11	Ck# 233542	CITIZEN TRIBUNE	57.72
53100	349	PRINTING	09/05/11	Ck# 233555	HAYTER PRINTING COMPANY	1058.30
53100	349	PRINTING	09/22/11	Ck# 233734	R. CHATFIELD CO., INC.	85.00
53100	351	RENTALS	09/22/11	Ck# 233732	DCE IMAGISTICS, INC.	260.77
53100	355	TRAVEL	09/05/11	Ck# 233578	TERESA WEST	45.59
53100	435	OFFICE SUPPLIES	09/05/11	Ck# 233549	EVANS OFFICE SUPPLY CO.	455.86
53100	435	OFFICE SUPPLIES	09/15/11	Ck# 233684	R. CHATFIELD CO., INC.	243.00
53100	435	OFFICE SUPPLIES	09/22/11	Ck# 233695	ADMIN. OFFICE OF THE COURTS	30.00
53100	435	OFFICE SUPPLIES	09/22/11	Ck# 233748	SUNTRUST BANKCARD, N.A.	66.54
53100	435	OFFICE SUPPLIES	09/30/11	Ck# 233862	LAKEWAY DOOR & GLASS INC.	125.00
53100	...	CIRCUIT COURT.....			Total: 28	2816.94
53300	307	COMMUNICATIONS	09/15/11	Ck# 233656	AT & T	19.62
53300	355	TRAVEL	09/22/11	Ck# 233751	TENNESSEE LAW INSTITUTE, LLC	475.00
53300	399	OTHER CONTRACTED SERVICES	09/22/11	Ck# 233706	COMMUNICATION CENTER FOR THE	184.60
53300	399	OTHER CONTRACTED SERVICES	09/30/11	Ck# 233855	DOUG COLLINS	150.00
53300	399	OTHER CONTRACTED SERVICES	09/30/11	Ck# 233871	MICHAEL MURPHY	300.00
53300	435	OFFICE SUPPLIES	09/01/11	Ck# 233523	OVERCOMING SERVICES	137.50
53300	435	OFFICE SUPPLIES	09/01/11	Ck# 233527	ROCKY TOP H2O	22.00
53300	435	OFFICE SUPPLIES	09/15/11	Ck# 233654	ACME PRINTING COMPANY, INC.	92.00
53300	435	OFFICE SUPPLIES	09/15/11	Ck# 233686	ROCKY TOP H2O	12.00
53300	...	GENERAL SESSIONS COURT.....			Total: 9	1392.72
53330	307	COMMUNICATION	09/01/11	Ck# 233533	VERIZON WIRELESS	135.78
53330	307	COMMUNICATION	09/15/11	Ck# 233656	AT & T	.40
53330	320	DUES AND MEMBERSHIPS	09/30/11	Ck# 233872	N.A.D.C.P.	650.00
53330	320	DUES AND MEMBERSHIPS	09/30/11	Ck# 233881	TN ASSOC OF ALCOHOL, DRUG &	200.00
53330	320	DUES AND MEMBERSHIPS	09/30/11	Ck# 233882	TN ASSOC OF DRUG COURT PROFESS	230.00
53330	322	EVALUATION AND TESTING	09/15/11	Ck# 233679	MEDTOX DIAGNOSTICS INC	57.00
53330	351	RENTALS/OCCUPANCY	09/22/11	Ck# 233732	DCE IMAGISTICS, INC.	139.09
53330	435	OFFICE SUPPLIES	09/01/11	Ck# 233527	ROCKY TOP H2O	10.00
53330	435	OFFICE SUPPLIES	09/05/11	Ck# 233558	LEXISNEXIS MATTHEW BENDER	35.99
53330	435	OFFICE SUPPLIES	09/15/11	Ck# 233686	ROCKY TOP H2O	12.00
53330	435	OFFICE SUPPLIES	09/22/11	Ck# 233748	SUNTRUST BANKCARD, N.A.	240.00
53330	...	DRUG COURT.....			Total: 11	1710.26
53400	307	COMMUNICATION	09/15/11	Ck# 233656	AT & T	20.08
53400	351	RENTALS	09/22/11	Ck# 233732	DCE IMAGISTICS, INC.	188.00

Back to Regular Calendar  
 Sept. 2011 Monthly Checks



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

PAGE: 5  
 DATE: 10/03/11  
 TIME: 10:35 AM

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53400 435	OFFICE SUPPLIES	09/05/11	Ck# 233549	EVANS OFFICE SUPPLY CO.	744.52
53400 435	OFFICE SUPPLIES	09/15/11	Ck# 233686	ROCKY TOP H2O	16.50
53400 ...	CHANCERY COURT			Total: 4	969.10
53500 307	COMMUNICATION	09/01/11	Ck# 233533	VERIZON WIRELESS	184.12
53500 307	COMMUNICATION	09/15/11	Ck# 233656	AT & T	4.84
53500 351	RENTALS	09/22/11	Ck# 233732	OCE IMAGISTICS, INC.	170.49
53500 422	FOOD SUPPLIES	09/01/11	Ck# 233527	ROCKY TOP H2O	24.00
53500 422	FOOD SUPPLIES	09/15/11	Ck# 233686	ROCKY TOP H2O	28.50
53500 422	FOOD SUPPLIES	09/30/11	Ck# 233890	WALMART COMMUNITY BRC	328.82
53500 435	OFFICE SUPPLIES	09/05/11	Ck# 233549	EVANS OFFICE SUPPLY CO.	162.13
53500 435	OFFICE SUPPLIES	09/15/11	Ck# 233686	ROCKY TOP H2O	33.00
53500 435	OFFICE SUPPLIES	09/30/11	Ck# 233849	ACME PRINTING COMPANY, INC.	42.00
53500 435	OFFICE SUPPLIES	09/30/11	Ck# 233863	LEXISNEXIS MATTHEW BENDER	16.87
53500 ...	JUVENILE COURT			Total: 10	994.77
53920 716	LAW ENFORCEMENT EQUIPMENT	09/30/11	Ck# 233867	BEVERLY MARLOW	21.95
54110 307	COMMUNICATION	09/01/11	Ck# 233502	AT & T	33.42
54110 307	COMMUNICATION	09/15/11	Ck# 233656	AT & T	286.40
54110 307	COMMUNICATION	09/15/11	Ck# 233692	VERIZON WIRELESS	1789.99
54110 307	COMMUNICATION	09/30/11	Ck# 233851	AT&T LONG DISTANCE SERVICE	4.77
54110 322	EVALUATION AND TESTING	09/22/11	Ck# 233733	PHILLIPS MEDICAL GROUP	270.00
54110 338	MAINT & REPAIR SER - VEHICLES	09/05/11	Ck# 233543	COMPTON'S MUFFLER, TIRE & AUTO	1398.27
54110 338	MAINT & REPAIR SER - VEHICLES	09/05/11	Ck# 233545	CRESCENT WASH & LUBE	1284.81
54110 338	MAINT & REPAIR SER - VEHICLES	09/05/11	Ck# 233548	DRINNON AUTO REPAIR	407.34
54110 338	MAINT & REPAIR SER - VEHICLES	09/15/11	Ck# 233663	COMPTON'S MUFFLER, TIRE & AUTO	89.01
54110 338	MAINT & REPAIR SER - VEHICLES	09/15/11	Ck# 233668	DRINNON AUTO REPAIR	118.26
54110 338	MAINT & REPAIR SER - VEHICLES	09/22/11	Ck# 233760	WAYNE'S AUTO TRIM	80.00
54110 338	MAINT & REPAIR SER - VEHICLES	09/30/11	Ck# 233877	SAFELITE AUTOGLASS	78.93
54110 338	MAINT & REPAIR SER - VEHICLES	09/30/11	Ck# 233878	SIGNS NOW	18.00
54110 348	POSTAL CHARGES	09/15/11	Ck# 233670	FEDERAL EXPRESS	117.95
54110 349	PRINTING, STATIONERY AND FORMS	09/22/11	Ck# 233735	RAY'S PRINTING, INC.	87.00
54110 353	TOW-IN SERVICES	09/05/11	Ck# 233570	RONALD TIPTON	20.00
54110 353	TOW-IN SERVICES	09/22/11	Ck# 233747	RONALD TIPTON	25.00
54110 353	TOW-IN SERVICES	09/30/11	Ck# 233866	LYNN MALONE WRECKER	85.00
54110 353	TOW-IN SERVICES	09/30/11	Ck# 233880	RONALD TIPTON	120.00
54110 355	TRAVEL	09/01/11	Ck# 233509	CLOER, CRAIG	41.96
54110 355	TRAVEL	09/22/11	Ck# 233739	GEORGE SAUCEMAN	15.18
54110 355	TRAVEL	09/22/11	Ck# 233748	SUNTRUST BANKCARD, N.A.	2479.97
54110 425	GASOLINE	09/15/11	Ck# 233672	FUELMAN TENNESSEE	15490.48
54110 431	LAW ENFORCEMENT SUPPLIES	09/01/11	Ck# 233504	CAMERA CASTLE	179.00
54110 431	LAW ENFORCEMENT SUPPLIES	09/22/11	Ck# 233748	SUNTRUST BANKCARD, N.A.	759.59
54110 433	LUBRICANTS	09/05/11	Ck# 233545	CRESCENT WASH & LUBE	545.97
54110 435	OFFICE SUPPLIES	09/05/11	Ck# 233549	EVANS OFFICE SUPPLY CO.	1592.06
54110 435	OFFICE SUPPLIES	09/22/11	Ck# 233738	SARATOGA TECHNOLOGIES	270.97
54110 450	TIRES & TUBES	09/05/11	Ck# 233565	PORTER'S TIRE STORE	787.10
54110 451	UNIFORMS	09/22/11	Ck# 233714	GALL'S INC.	652.00
54110 524	IN-SERVICE/STAFF DEVELOPMENT	09/05/11	Ck# 233535	ALPHA SERVICES	936.00
54110 524	IN-SERVICE/STAFF DEVELOPMENT	09/22/11	Ck# 233748	SUNTRUST BANKCARD, N.A.	175.00

Back to Regular Calendar  
 Sept. 2011 Monthly Checks

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110	524	IN-SERVICE/STAFF DEVELOPMENT	09/22/11	Ck# 233759	WALTERS STATE COMMUNITY COLLEG	2102.50
54110	599	OTHER CHARGES	09/01/11	Ck# 233527	ROCKY TOP H2O	29.00
54110	599	OTHER CHARGES	09/15/11	Ck# 233669	ETHRA SMOKY MTN. CONFERENCE	1000.00
54110	599	OTHER CHARGES	09/15/11	Ck# 233681	NATIONAL IMPRINT CORP	159.64
54110	599	OTHER CHARGES	09/15/11	Ck# 233686	ROCKY TOP H2O	23.00
54110	599	OTHER CHARGES	09/15/11	Ck# 233688	SIGNS NOW	188.00
54110	599	OTHER CHARGES	09/22/11	Ck# 233731	NATIONAL PEN COMPANY	638.90
54110	599	OTHER CHARGES	09/22/11	Ck# 233748	SUNTRUST BANKCARD, N.A.	15.00
54110	599	OTHER CHARGES	09/30/11	Ck# 233887	TN SHERIFF'S ASSOCIATION	530.85
54110	716	LAW ENFORCEMENT EQUIPMENT	09/22/11	Ck# 233708	CRAIG'S FIREARM SUPPLY	160.00
54110	...	SHERIFF'S DEPARTMENT.....			Total: 42	35086.32
54140	307	COMMUNICATION	09/01/11	Ck# 233533	VERIZON WIRELESS	37.69
54140	307	COMMUNICATION	09/15/11	Ck# 233656	AT & T	2.39
54140	435	OFFICE SUPPLIES	09/01/11	Ck# 233527	ROCKY TOP H2O	12.00
54140	435	OFFICE SUPPLIES	09/15/11	Ck# 233654	ACME PRINTING COMPANY, INC.	49.00
54140	435	OFFICE SUPPLIES	09/15/11	Ck# 233686	ROCKY TOP H2O	27.50
54140	...	TAX ENFORCEMENT OFFICE.....			Total: 5	128.58
54160	435	OFFICE SUPPLIES	09/05/11	Ck# 233549	EVANS OFFICE SUPPLY CO.	329.85
54210	335	MAINTENANCE AND REPAIR SERVICE	09/01/11	Ck# 233508	CITY ELECTRIC SUPPLY	175.06
54210	335	MAINTENANCE AND REPAIR SERVICE	09/01/11	Ck# 233512	FENCO SUPPLY CO.	166.08
54210	335	MAINTENANCE AND REPAIR SERVICE	09/01/11	Ck# 233521	NATIONAL JAIL & LOCK REPAIR LL	3640.00
54210	335	MAINTENANCE AND REPAIR SERVICE	09/05/11	Ck# 233560	LOWE'S	26.90
54210	335	MAINTENANCE AND REPAIR SERVICE	09/15/11	Ck# 233689	TMS SOUTH	77.67
54210	335	MAINTENANCE AND REPAIR SERVICE	09/15/11	Ck# 233690	TOWN & COUNTRY LOCK & KEY	14.30
54210	335	MAINTENANCE AND REPAIR SERVICE	09/22/11	Ck# 233712	FASTENAL COMPANY	31.85
54210	335	MAINTENANCE AND REPAIR SERVICE	09/22/11	Ck# 233718	HOBART	81.20
54210	335	MAINTENANCE AND REPAIR SERVICE	09/22/11	Ck# 233749	TERRY'S CARPET	1292.00
54210	335	MAINTENANCE AND REPAIR SERVICE	09/30/11	Ck# 233854	CITY ELECTRIC SUPPLY	32.40
54210	336	MAINT & REPAIR SER - EQUIPMENT	09/01/11	Ck# 233526	POWERCLEAN	295.00
54210	336	MAINT & REPAIR SER - EQUIPMENT	09/05/11	Ck# 233537	BROWN APPLIANCE PARTS CO., INC.	80.84
54210	336	MAINT & REPAIR SER - EQUIPMENT	09/22/11	Ck# 233702	BROWN APPLIANCE PARTS CO., INC.	108.67
54210	340	MEDICAL & DENTAL SERVICES	09/05/11	Ck# 233562	MORRISTOWN-HAMBLENS EMS	210.20
54210	340	MEDICAL & DENTAL SERVICES	09/05/11	Ck# 233569	SOUTHERN HEALTH PARTNERS	14892.00
54210	340	MEDICAL & DENTAL SERVICES	09/22/11	Ck# 233704	DENTISE CYNTHIA CANTWELL, M.D.	140.00
54210	340	MEDICAL & DENTAL SERVICES	09/22/11	Ck# 233707	JASON COX MD	300.00
54210	340	MEDICAL & DENTAL SERVICES	09/22/11	Ck# 233710	EMERGENCY COVERAGE CORPORATION	2386.00
54210	340	MEDICAL & DENTAL SERVICES	09/22/11	Ck# 233716	HAMBLENS ANESTHESIA, PC	1170.00
54210	340	MEDICAL & DENTAL SERVICES	09/22/11	Ck# 233717	HEALTHSTAR PHYSICIANS, P.C.	1317.60
54210	340	MEDICAL & DENTAL SERVICES	09/22/11	Ck# 233728	MORRISTOWN-HAMBLENS EMS	210.89
54210	340	MEDICAL & DENTAL SERVICES	09/22/11	Ck# 233729	MORRISTOWN-HAMBLENS HOSPITAL	6166.66
54210	340	MEDICAL & DENTAL SERVICES	09/22/11	Ck# 233736	JILL ROBINSON, DO	215.00
54210	340	MEDICAL & DENTAL SERVICES	09/22/11	Ck# 233741	SOLSTAS LAB PARTNERS	362.00
54210	340	MEDICAL & DENTAL SERVICES	09/22/11	Ck# 233742	SOUTHERN HEALTH PARTNERS	2960.50
54210	340	MEDICAL & DENTAL SERVICES	09/22/11	Ck# 233745	WARREN K. STINSON, D.D.S.	1450.00
54210	340	MEDICAL & DENTAL SERVICES	09/22/11	Ck# 233757	UNIVERSITY RADIOLOGY	212.75
54210	340	MEDICAL & DENTAL SERVICES	09/30/11	Ck# 233869	MORRISTOWN HEART CONSULTANTS	280.00
54210	340	MEDICAL & DENTAL SERVICES	09/30/11	Ck# 233879	WARREN K. STINSON, D.D.S.	500.00

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

PAGE: 7  
 DATE: 10/03/11  
 TIME: 10:35 AM

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210 351	RENTALS	09/22/11	Ck# 233732	OCE IMAGISTICS, INC.	185.00
54210 410	CUSTODIAL SUPPLIES	09/01/11	Ck# 233519	KEL-SAN, INC.	433.88
54210 410	CUSTODIAL SUPPLIES	09/05/11	Ck# 233549	EVANS OFFICE SUPPLY CO.	174.65
54210 410	CUSTODIAL SUPPLIES	09/05/11	Ck# 233557	KEL-SAN, INC.	808.04
54210 410	CUSTODIAL SUPPLIES	09/05/11	Ck# 233574	TIDI WASTE SYSTEMS	367.39
54210 410	CUSTODIAL SUPPLIES	09/15/11	Ck# 233676	KEL-SAN, INC.	513.12
54210 410	CUSTODIAL SUPPLIES	09/22/11	Ck# 233723	KEL-SAN, INC.	347.26
54210 410	CUSTODIAL SUPPLIES	09/30/11	Ck# 233860	KEL-SAN, INC.	989.14
54210 413	DRUGS & MEDICAL SUPPLIES	09/15/11	Ck# 233667	DOCTOR'S HOSPITAL PHARMACY	810.44
54210 422	FOOD SUPPLIES	09/01/11	Ck# 233513	FLOWERS BAKING COMPANY	1062.60
54210 422	FOOD SUPPLIES	09/05/11	Ck# 233550	FLAV-O-RICH	1447.90
54210 422	FOOD SUPPLIES	09/05/11	Ck# 233564	PFG HALE, INC.	22308.36
54210 422	FOOD SUPPLIES	09/15/11	Ck# 233671	FLOWERS BAKING COMPANY	944.35
54210 422	FOOD SUPPLIES	09/22/11	Ck# 233713	FLOWERS BAKING COMPANY	458.70
54210 435	OFFICE SUPPLIES	09/05/11	Ck# 233549	EVANS OFFICE SUPPLY CO.	199.68
54210 524	IN-SERVICE/STAFF DEVELOPMENT	09/30/11	Ck# 233884	TN CORRECTIONS INSTITUTE	90.00
54210 599	OTHER CHARGES	09/15/11	Ck# 233683	OVERCOMING SERVICES	275.00
54210 716	LAW ENFORCEMENT EQUIPMENT	09/01/11	Ck# 233507	CHIEF SUPPLY CORPORATION	1375.00
54210 716	LAW ENFORCEMENT EQUIPMENT	09/01/11	Ck# 233524	PRIMARY FUNDING CORPORATION	999.99
54210 716	LAW ENFORCEMENT EQUIPMENT	09/22/11	Ck# 233714	GALL'S INC.	59.97
54210 716	LAW ENFORCEMENT EQUIPMENT	09/30/11	Ck# 233873	PRIMARY FUNDING CORPORATION	549.98
54210 ...	JAIL.....			Total: 50	73196.02
54250 307	COMMUNICATIONS	09/01/11	Ck# 233533	VERIZON WIRELESS	37.69
54250 307	COMMUNICATIONS	09/15/11	Ck# 233656	AT & T	1.44
54250 425	GASOLINE	09/15/11	Ck# 233672	FUELMAN TENNESSEE	173.70
54250 435	OFFICE SUPPLIES	09/01/11	Ck# 233523	OVERCOMING SERVICES	137.50
54250 435	OFFICE SUPPLIES	09/30/11	Ck# 233862	LAKEWAY DOOR & GLASS INC.	175.00
54250 524	IN-SERVICE/STAFF DEVELOPMENT	09/30/11	Ck# 233857	ETHRA SMOKY MTN. CONFERENCE	300.00
54250 ...	WORK RELEASE PROGRAM.....			Total: 6	825.33
54310 316	CONTRIBUTION-VOL FIRE DEPT-EAS	09/27/11	Ck# 233783	EAST HAMBLÉN COUNTY VFD	22500.00
54310 316	CONTRIBUTION-VOL FIRE DEPT-EAS	09/27/11	Ck# 233784	NORTH HAMBLÉN COUNTY VFD	22500.00
54310 316	CONTRIBUTION-VOL FIRE DEPT-EAS	09/27/11	Ck# 233785	SOUTH HAMBLÉN COUNTY VFD	22500.00
54310 316	CONTRIBUTION-VOL FIRE DEPT-EAS	09/27/11	Ck# 233786	WEST HAMBLÉN COUNTY VFD	22500.00
54310 ...	FIRE PREVENTION - VOLUNTEER FIRE DEPTS.....			Total: 4	90000.00
54410 307	COMMUNICATION	09/15/11	Ck# 233656	AT & T	.40
54410 338	MAINT & REPAIR SER -VEHICLES	09/05/11	Ck# 233545	CRESCENT WASH & LUBE	66.00
54410 425	GASOLINE	09/15/11	Ck# 233672	FUELMAN TENNESSEE	512.23
54410 425	GASOLINE	09/22/11	Ck# 233719	KEVIN JARNIGAN	40.03
54410 599	OTHER CHARGES (EMERGENCY)	09/01/11	Ck# 233533	VERIZON WIRELESS	60.01
54410 ...	EMERGENCY MANAGEMENT.....			Total: 5	678.67
54490 316	CONTRIBUTIONS	09/05/11	Ck# 233554	HAMBLÉN CO. 911	11786.33
54610 103	ASSISTANT(S)	09/05/11	Ck# 233559	WILLIAM B LOVE	240.00
54610 103	ASSISTANT(S)	09/05/11	Ck# 233573	CLAUDE THOMPSON JR.	90.00
54610 189	OTHER SALARIES & WAGES	09/01/11	Ck# 233531	DR. TOM C. THOMPSON, MD	1666.66
54610 189	OTHER SALARIES & WAGES	09/05/11	Ck# 233562	MORRISTOWN-HAMBLÉN EMS	746.54

Back to Regular Calendar  
 Sept. 2011 Monthly Checks

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

PAGE: 8  
 DATE: 10/03/11  
 TIME: 10:35 AM

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54610	189	OTHER SALARIES & WAGES	09/15/11	Ck# 233666	DEPARTMENT OF PATHOLOGY	125.00
54610	399	OTHER CONTRACTED SERVICES	09/05/11	Ck# 233547	EDDIE DAVIS	600.00
54610	435	OFFICE SUPPLIES	09/05/11	Ck# 233549	EVANS OFFICE SUPPLY CO.	32.90
54610	435	OFFICE SUPPLIES	09/22/11	Ck# 233748	SUNTRUST BANKCARD, N.A.	64.94
54610	...	COUNTY CORONER/MEDICAL EXAMINER.....			Total:	8 3566.04
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/01/11	Ck# 233520	MORRISTOWN UTILITIES	2013.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/05/11	Ck# 233549	EVANS OFFICE SUPPLY CO.	123.10
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/05/11	Ck# 233556	ALLISON MICHELLE JENKINS	701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/15/11	Ck# 233656	AT & T	136.20
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/22/11	Ck# 233700	ATMOS ENERGY	67.01
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/22/11	Ck# 233711	ENGLISH MOUNTAIN COFFEE	36.90
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/22/11	Ck# 233720	ALLISON MICHELLE JENKINS	701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/22/11	Ck# 233732	OCE IMAGISTICS, INC.	13.27
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/22/11	Ck# 233752	TOWN & COUNTRY LOCK & KEY	48.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/30/11	Ck# 233851	AT&T LONG DISTANCE SERVICE	18.82
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/30/11	Ck# 233870	MORRISTOWN UTILITIES	2000.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/30/11	Ck# 233889	ULINE	259.73
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/30/11	Ck# 233890	WALHART COMMUNITY BRC	108.35
55110	355	TRAVEL	09/05/11	Ck# 233538	MARIA BURTON	32.90
55110	355	TRAVEL	09/05/11	Ck# 233541	THELMA CARPENTER	88.36
55110	355	TRAVEL	09/05/11	Ck# 233561	JOHN MCGUIRE	12.22
55110	355	TRAVEL	09/05/11	Ck# 233567	ASHLEY BROOKE SINGLETON	117.97
55110	355	TRAVEL	09/05/11	Ck# 233568	KIM SMITH	88.83
55110	...	LOCAL HEALTH CENTER.....			Total:	18 6567.66
55120	316	HUMANE SOCIETY	09/27/11	Ck# 233765	MORRISTOWN-HAMBLEN	31850.00
55140	316	CONTRIBUTIONS - ALPS	09/27/11	Ck# 233762	ALPS	2000.00
55180	316	HAMBLEN CO HEALTH - CRIPPLED C	09/27/11	Ck# 233779	STATE OF TN-DEPT. OF HEALTH	3121.00
55390	316	HAMBLEN CO. HEALTH - TN DEPT O	09/27/11	Ck# 233780	TENNESSEE DEPARTMENT OF HEALTH	55250.00
55520	316	DEPARTMENT OF CHILDRENS SERVIC	09/27/11	Ck# 233763	CEASE	4000.00
55530	316	CONTRIBUTIONS	09/15/11	Ck# 233693	WALTERS STATE COMMUNITY COLLEG	65.00
55530	316	CONTRIBUTIONS	09/22/11	Ck# 233721	K-MART	238.55
55530	316	CONTRIBUTIONS	09/22/11	Ck# 233740	SCOTTISH INNS	46.69
55530	316	CONTRIBUTIONS	09/30/11	Ck# 233859	K-MART	45.77
55530	316	CONTRIBUTIONS	09/30/11	Ck# 233861	LAKE COUNTY JUDICIAL CENTER	3.00
55530	316	CONTRIBUTIONS	09/30/11	Ck# 233883	TN COMMUNITY HEALTH SVCS INC	800.00
55530	316	CONTRIBUTIONS	09/30/11	Ck# 233891	WALTERS STATE COMMUNITY COLLEG	65.00
55530	...	DEPARTMENT OF CHILDRENS SERVICES.....			Total:	7 1264.01
55590	316	CONTRIBUTIONS	09/05/11	Ck# 233579	YOUTH EMERGENCY SHELTER	765.00
55590	316	CONTRIBUTIONS	09/27/11	Ck# 233768	MORRISTOWN-HAMBLEN CHILDCARE	12500.00
55590	...	OTHER LOCAL WELFARE SERVICES.....			Total:	2 13265.00
55710	316	CONTRIBUTIONS-KAB	09/27/11	Ck# 233766	KEEP M/TOWN HAMBLEN BEAUTIFUL	7500.00

Back to Regular Calendar  
 Sept. 2011 Monthly Checks

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

PAGE: 9  
 DATE: 10/03/11  
 TIME: 10:35 AM

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55900	316	CONTRIBUTIONS	09/27/11	Ck# 233771	MORRISTOWN CEMETERY RESTORATIO	1200.00
56100	316	CONTRIBUTIONS-SENIOR CITIZENS	09/27/11	Ck# 233777	SENIOR CITIZENS CENTER	5800.00
56300	316	CONTRIBUTION-SENIOR CITIZEN VI	09/27/11	Ck# 233778	SENIOR CITIZENS CENTER	3250.00
56500	316	MORRISTOWN HAMBLEN LIBRARY	09/27/11	Ck# 233774	MORRISTOWN-HAMBLEN LIBRARY	121750.00
56700	302	ADVERTISING	09/15/11	Ck# 233673	GOVDEALS	459.38
56700	307	COMMUNICATION	09/01/11	Ck# 233533	VERIZON WIRELESS	33.52
56700	307	COMMUNICATION	09/15/11	Ck# 233656	AT & T	389.09
56700	307	COMMUNICATION	09/30/11	Ck# 233851	AT&T LONG DISTANCE SERVICE	3.78
56700	336	MAINTENANCE AND REPAIR SERVICE	09/15/11	Ck# 233677	LANE SALES POWER EQUIPMENT	146.44
56700	336	MAINTENANCE AND REPAIR SERVICE	09/22/11	Ck# 233725	LANE SALES POWER EQUIPMENT	731.54
56700	338	MAINTENANCE AND REPAIR SERVICE	09/22/11	Ck# 233748	SUNTRUST BANKCARD, N.A.	120.29
56700	410	CUSTODIAL SUPPLIES	09/05/11	Ck# 233574	TID1 WASTE SYSTEMS	448.35
56700	410	CUSTODIAL SUPPLIES	09/15/11	Ck# 233676	KEL-SAN, INC.	557.65
56700	410	CUSTODIAL SUPPLIES	09/30/11	Ck# 233890	WALMART COMMUNITY BRC	91.27
56700	412	DIESEL FUEL	09/22/11	Ck# 233758	VOYAGER FLEET SYSTEMS INC	423.64
56700	415	ELECTRICITY	09/15/11	Ck# 233680	MORRISTOWN UTILITIES	3057.00
56700	415	ELECTRICITY	09/22/11	Ck# 233697	APPALACHIAN ELECTRIC COOP	20.85
56700	425	GASOLINE	09/22/11	Ck# 233758	VOYAGER FLEET SYSTEMS INC	622.66
56700	454	WATER AND SEWER	09/15/11	Ck# 233680	MORRISTOWN UTILITIES	1540.00
56700	506	LIABILITY INSURANCE	09/22/11	Ck# 233746	STRATE INSURANCE GROUP	1118.00
56700	513	WORKMAN'S COMPENSATION INSURAN	09/22/11	Ck# 233746	STRATE INSURANCE GROUP	487.25
56700	599	OTHER CHARGES	09/01/11	Ck# 233527	ROCKY TOP H2O	20.00
56700	599	OTHER CHARGES	09/22/11	Ck# 233748	SUNTRUST BANKCARD, N.A.	21.95
56700	790	OTHER EQUIPMENT	09/22/11	Ck# 233703	C & C GOLF CARTS	3999.00
56700	791	OTHER CONSTRUCTION	09/15/11	Ck# 233685	RELIEF SEPTIC REPAIR & SERVICE	2965.00
56700	791	OTHER CONSTRUCTION	09/15/11	Ck# 233687	RUSTY WALLACE PONTIAC CADILLAC	350.00
56700	...	PARK.....			Total:	22 17606.66
56900	316	CONTRIBUTIONS	09/27/11	Ck# 233764	HELPING HANDS CLINIC	2500.00
56900	316	CONTRIBUTIONS	09/27/11	Ck# 233767	LAKEWAY ACHIEVEMENT CENTER	2500.00
56900	316	CONTRIBUTIONS	09/27/11	Ck# 233769	M.A.T.S.	4000.00
56900	316	CONTRIBUTIONS	09/27/11	Ck# 233773	M'TOWN HAMBLEN CENTRAL SERVICE	2500.00
56900	316	CONTRIBUTIONS	09/27/11	Ck# 233775	CITY OF MORRISTOWN	100000.00
56900	316	CONTRIBUTIONS	09/27/11	Ck# 233776	SENIOR CITIZENS HOME ASSIST.	2500.00
56900	316	CONTRIBUTIONS	09/27/11	Ck# 233782	UT HEARING & SPEECH CENTER	1500.00
56900	...	OTHER SOCIAL, CULTURAL & RECREATIONAL.....			Total:	7 115500.00
57100	307	COMMUNICATION	09/01/11	Ck# 233533	VERIZON WIRELESS	37.69
57100	307	COMMUNICATION	09/15/11	Ck# 233656	AT & T	2.23
57100	355	TRAVEL	09/30/11	Ck# 233865	DEBRA LONG	157.45
57100	...	AGRICULTURAL EXTENSION SERVICE.....			Total:	3 197.37
57300	316	FOREST SERVICE	09/27/11	Ck# 233781	TN DEPT. OF AGR./FORESTRY DIV.	1000.00
58110	316	CONTRIBUTIONS-CHAMBER-TOURISM	09/27/11	Ck# 233772	MORRISTOWN CHAMBER OF COMMERCE	11250.00

Back to Regular Calendar  
 Sept. 2011 Monthly Checks

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

PAGE: 10  
 DATE: 10/03/11  
 TIME: 10:35 AM

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
58120 316	MORRISTOWN AREA CHAMBER - INDU	09/27/11	Ck# 233770	CITY OF MORRISTOWN INDUSTRIAL	21000.00
58300 307	COMMUNICATIONS	09/15/11	Ck# 233656	AT & T	.45
58300 435	OFFICE SUPPLIES	09/01/11	Ck# 233529	SIGNS NOW	25.00
58300 435	OFFICE SUPPLIES	09/22/11	Ck# 233748	SUNTRUST BANKCARD, N.A.	55.85
58300 ...	VETERANS' SERVICES			Total:	3 81.30
58600 506	LIABILITY INSURANCE	09/22/11	Ck# 233746	STRATE INSURANCE GROUP	75201.25
58600 513	WORKER'S COMP. INS.	09/22/11	Ck# 233746	STRATE INSURANCE GROUP	24207.75
58600 ...	EMPLOYEE BENEFITS			Total:	2 99409.00
*101*	GENERAL FUND (101)			Total:	379 838862.50

Back to Regular Calendar  
 Sept. 2011 Monthly Checks

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

PAGE: 1  
 DATE: 10/03/11  
 TIME: 10:36 AM

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710 302	ADVERTISING	09/15/11	Ck# 020548	CITIZEN TRIBUNE	318.18
55710 312	CONTRACTS WITH PRIVATE AGENCIE	09/15/11	Ck# 020552	S & B RECYCLING	4578.10
55710 336	MAINTENANCE AND REPAIR SERVICE	09/01/11	Ck# 020534	GOOD PASTURE MOTOR CO	3966.62
55710 336	MAINTENANCE AND REPAIR SERVICE	09/08/11	Ck# 020538	A1 NAPA AUTO PARTS	4224.28
55710 336	MAINTENANCE AND REPAIR SERVICE	09/08/11	Ck# 020540	FASTENAL COMPANY	175.91
55710 336	MAINTENANCE AND REPAIR SERVICE	09/22/11	Ck# 020560	DALTON BEARING & HYDRAULIC LLC	939.38
55710 336	MAINTENANCE AND REPAIR SERVICE	09/22/11	Ck# 020562	SAFETY KLEEN	176.12
55710 336	MAINTENANCE AND REPAIR SERVICE	09/22/11	Ck# 020563	SMOKY MOUNTAIN TRUCK CENTER	5696.54
55710 336	MAINTENANCE AND REPAIR SERVICE	09/27/11	Ck# 020570	INDUSTRIAL MACHINE & HYDRAULIC	386.52
55710 359	DISPOSAL FEES	09/15/11	Ck# 020550	HAMBLEN COUNTY-MORRISTOWN	71459.50
55710 412	DIESEL FUEL	09/15/11	Ck# 020547	BP OIL	15981.84
55710 412	DIESEL FUEL	09/15/11	Ck# 020555	ZOOMERZ, INC.	2058.13
55710 412	DIESEL FUEL	09/27/11	Ck# 020575	ZOOMERZ, INC.	1446.00
55710 425	GASOLINE	09/15/11	Ck# 020547	BP OIL	70.44
55710 425	GASOLINE	09/27/11	Ck# 020575	ZOOMERZ, INC.	61.08
55710 451	UNIFORMS	09/01/11	Ck# 020533	CINTAS CORP., LOC. 207	102.70
55710 451	UNIFORMS	09/08/11	Ck# 020539	CINTAS CORP., LOC. 207	102.70
55710 451	UNIFORMS	09/22/11	Ck# 020538	CINTAS CORP., LOC. 207	205.40
55710 451	UNIFORMS	09/27/11	Ck# 020568	CINTAS CORP., LOC. 207	103.23
55710 499	OTHER SUPPLIES AND MATERIALS	09/01/11	Ck# 020536	LYNN MALONE'S WRECKER SERVICE	150.00
55710 499	OTHER SUPPLIES AND MATERIALS	09/15/11	Ck# 020554	SCOTT-GROSS CO. INC.	150.45
55710 499	OTHER SUPPLIES AND MATERIALS	09/22/11	Ck# 020559	COCKE FARMERS COOP	99.99
55710 499	OTHER SUPPLIES AND MATERIALS	09/27/11	Ck# 020567	BIG M JANITORIAL	68.80
55710 499	OTHER SUPPLIES AND MATERIALS	09/27/11	Ck# 020569	COCKE FARMERS COOP	94.99
55710 499	OTHER SUPPLIES AND MATERIALS	09/27/11	Ck# 020572	SCOTT-GROSS CO. INC.	78.23
55710 499	OTHER SUPPLIES AND MATERIALS	09/27/11	Ck# 020573	SEARS COMMERCIAL ONE	84.99
55710 499	OTHER SUPPLIES AND MATERIALS	09/27/11	Ck# 020574	ZEP MANUFACTURING COMPANY	180.00
55710 506	LIABILITY INSURANCE	09/22/11	Ck# 020566	STRATE INSURANCE GROUP	9435.75
55710 513	WORKMAN'S COMPENSATION INSURAN	09/22/11	Ck# 020566	STRATE INSURANCE GROUP	15739.00
55710 ...	SANITATION MANAGEMENT			Total:	29 138134.87
*116*	SOLID WASTE/SANITATION (116)			Total:	29 138134.87

Back to Regular Calendar  
 Sept. 2011 Monthly Checks

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

PAGE: 1  
 DATE: 10/03/11  
 TIME: 10:36 AM

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000 307	TELEPHONE	09/01/11	Ck# 036560	VERIZON WIRELESS	201.88
61000 307	TELEPHONE	09/15/11	Ck# 036592	AT & T	68.58
61000 307	TELEPHONE	09/27/11	Ck# 036631	AT&T LONG DISTANCE SERVICE	45.37
61000 307	TELEPHONE	09/27/11	Ck# 036647	VERIZON WIRELESS	197.38
61000 331	LEGAL EXPENSES	09/08/11	Ck# 036564	CAPPS, CANTWELL, CAPPS, & BYRD	634.50
61000 348	POSTAGE & BDX RENT	09/22/11	Ck# 036626	SUNTRUST BANKCARD, N.A.	132.00
61000 355	REGULAR TRAVEL	09/22/11	Ck# 036626	SUNTRUST BANKCARD, N.A.	28.57
61000 415	ELECTRICITY	09/27/11	Ck# 036637	HOLSTON ELECTRIC COOPERATIVE	1191.28
61000 435	OFFICE SUPPLIES	09/08/11	Ck# 036567	EVANS OFFICE SUPPLY CO.	96.74
61000 442	PROPANE GAS	09/27/11	Ck# 036638	HOLSTON GASES	503.76
61000 454	WATER & SEWER	09/27/11	Ck# 036643	MORRISTOWN UTILITIES	103.00
61000 506	COMP GENERAL LIAB INSURANCE	09/22/11	Ck# 036625	STRATE INSURANCE GROUP	6105.00
61000 511	VEHICLE INSURANCE	09/08/11	Ck# 036577	WELLS FARGO INS SVC OF WV, INC	290.00
61000 511	VEHICLE INSURANCE	09/12/11	Ck# 036577	WELLS FARGO INS SVC OF WV, INC	-290.00
61000 511	VEHICLE INSURANCE	09/15/11	Ck# 036604	WELLS FARGO INS SVC OF WV, INC	3422.00
61000 599	OTHER CHARGES	09/01/11	Ck# 036549	BUFFALO TRAIL WESTERN WEAR	100.00
61000 599	OTHER CHARGES	09/01/11	Ck# 036554	LAKEWAY TREE SERVICE	1200.00
61000 599	OTHER CHARGES	09/01/11	Ck# 036558	STEVE PEOPLES	550.00
61000 599	OTHER CHARGES	09/15/11	Ck# 036591	ABLE EXTERMINATORS, INC.	85.00
61000 599	OTHER CHARGES	09/22/11	Ck# 036621	SCOTT RAINBOLT	695.00
61000 599	OTHER CHARGES	09/22/11	Ck# 036627	TOTAL PLUMBING SOLUTIONS, LLC	110.00
61000 599	OTHER CHARGES	09/27/11	Ck# 036633	BULLZYE FIRE EXTINGUISHER CO.	213.00
61000 599	OTHER CHARGES	09/27/11	Ck# 036635	COCKE FARMERS COOP	100.00
61000 599	OTHER CHARGES	09/27/11	Ck# 036639	KEL-SAN, INC.	296.24
61000 ...	ADMINISTRATION			Total:	24 16079.30
62000 312	CONTRACTS WITH PRIVATE AGENCIE	09/08/11	Ck# 036572	SUPERIOR PAVEMENT MARKING, INC.	2800.00
62000 351	RENTAL EQUIPMENT	09/08/11	Ck# 036562	A-1 EQUIPMENT RENTAL	600.00
62000 404	ASPHALT - HOT MIX	09/01/11	Ck# 036548	APAC ATLANTIC, INC.	2180.32
62000 404	ASPHALT - HOT MIX	09/01/11	Ck# 036557	NEWPORT PAVING & READY MIX	2939.00
62000 404	ASPHALT - HOT MIX	09/08/11	Ck# 036570	NEWPORT PAVING & READY MIX	2184.75
62000 404	ASPHALT - HOT MIX	09/15/11	Ck# 036600	NEWPORT PAVING & READY MIX	1058.92
62000 404	ASPHALT - HOT MIX	09/22/11	Ck# 036607	APAC ATLANTIC, INC.	264.67
62000 404	ASPHALT - HOT MIX	09/22/11	Ck# 036620	NEWPORT PAVING & READY MIX	4218.40
62000 404	ASPHALT - HOT MIX	09/27/11	Ck# 036644	NEWPORT PAVING & READY MIX	934.32
62000 409	CRUSHED STONE	09/01/11	Ck# 036561	VULCAN MATERIALS COMPANY	464.80
62000 409	CRUSHED STONE	09/08/11	Ck# 036576	VULCAN MATERIALS COMPANY	2412.22
62000 409	CRUSHED STONE	09/15/11	Ck# 036603	VULCAN MATERIALS COMPANY	1329.57
62000 409	CRUSHED STONE	09/22/11	Ck# 036629	VULCAN MATERIALS COMPANY	110.30
62000 409	CRUSHED STONE	09/27/11	Ck# 036648	VULCAN MATERIALS COMPANY	114.27
62000 436	OTHER ROAD MATERIALS	09/22/11	Ck# 036616	LANE SALES POWER EQUIPMENT	71.98
62000 440	PIPE - METAL	09/01/11	Ck# 036551	COCKE FARMERS COOP	204.80
62000 440	PIPE - METAL	09/01/11	Ck# 036559	SUPERIOR DRAINAGE PRODUCTS, INC	5323.60
62000 443	ROAD SIGNS & STRIPING	09/15/11	Ck# 036602	VULCAN INC. D/B/A VULCAN SIGNS	165.88
62000 446	TOOLS	09/15/11	Ck# 036597	KLINGSPOR ABRASIVES, INC.	135.76
62000 446	TOOLS	09/22/11	Ck# 036615	KLINGSPOR ABRASIVES, INC.	332.95
62000 451	UNIFORMS	09/01/11	Ck# 036550	CINTAS CORP., LOC. 207	84.46
62000 451	UNIFORMS	09/08/11	Ck# 036565	CINTAS CORP., LOC. 207	84.46
62000 451	UNIFORMS	09/22/11	Ck# 036608	CINTAS CORP., LOC. 207	169.92
62000 451	UNIFORMS	09/27/11	Ck# 036634	CINTAS CORP., LOC. 207	108.45
62000 ...	HIGHWAY AND BRIDGE MAINTENANCE			Total:	24 28293.80

Back to Regular Calendar  
 Sept. 2011 Monthly Checks



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

PAGE: 2  
 DATE: 10/03/11  
 TIME: 10:36 AM

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100 412	DIESEL FUEL	09/15/11	ck# 036595	BP OIL	716.10
63100 412	DIESEL FUEL	09/15/11	ck# 036605	ZOOMERZ, INC.	2419.27
63100 412	DIESEL FUEL	09/27/11	ck# 036649	ZOOMERZ, INC.	1118.98
63100 416	MACHINE & EQUIPMENT PARTS	09/01/11	ck# 036555	MORRISTOWN CHEVROLET	33.35
63100 416	MACHINE & EQUIPMENT PARTS	09/08/11	ck# 036563	A1 MAPA AUTO PARTS	5311.22
63100 416	MACHINE & EQUIPMENT PARTS	09/08/11	ck# 036566	CONTRACTOR'S MACHINERY, INC.	877.58
63100 416	MACHINE & EQUIPMENT PARTS	09/08/11	ck# 036573	THE AMERICAN ROAD MACHINERY CO	473.03
63100 416	MACHINE & EQUIPMENT PARTS	09/15/11	ck# 036593	BLAZIER'S TRUCKS TRAILERS & MO	350.00
63100 416	MACHINE & EQUIPMENT PARTS	09/22/11	ck# 036610	CONTRACTOR'S MACHINERY, INC.	1171.98
63100 416	MACHINE & EQUIPMENT PARTS	09/22/11	ck# 036611	EAST TN STEEL SUPPLY, INC.	508.56
63100 416	MACHINE & EQUIPMENT PARTS	09/22/11	ck# 036614	INDUSTRIAL MACHINE & HYDRAULIC	568.49
63100 416	MACHINE & EQUIPMENT PARTS	09/22/11	ck# 036619	MORRISTOWN CHEVROLET	36.26
63100 416	MACHINE & EQUIPMENT PARTS	09/22/11	ck# 036622	RITCHIE TRACTOR COMPANY	375.28
63100 416	MACHINE & EQUIPMENT PARTS	09/22/11	ck# 036626	SUNTRUST BANKCARD, N.A.	86.24
63100 416	MACHINE & EQUIPMENT PARTS	09/30/11	ck# 036610	CONTRACTOR'S MACHINERY, INC.	-1171.98
63100 424	GARAGE SUPPLIES	09/22/11	ck# 036612	FASTENAL COMPANY	1.11
63100 424	GARAGE SUPPLIES	09/27/11	ck# 036630	AMERICAN CONTINENTAL TECHLAB	167.45
63100 424	GARAGE SUPPLIES	09/27/11	ck# 036636	FASTENAL COMPANY	164.25
63100 424	GARAGE SUPPLIES	09/27/11	ck# 036640	LANE SALES POWER EQUIPMENT	25.90
63100 424	GARAGE SUPPLIES	09/27/11	ck# 036645	SAFETY KLEEN	214.25
63100 425	GASOLINE	09/15/11	ck# 036595	BP OIL	1496.92
63100 425	GASOLINE	09/15/11	ck# 036605	ZOOMERZ, INC.	771.61
63100 425	GASOLINE	09/27/11	ck# 036649	ZOOMERZ, INC.	580.48
63100 433	LUBRICANTS	09/01/11	ck# 036553	INTERSTATE TRACTOR	92.32
63100 433	LUBRICANTS	09/15/11	ck# 036598	LUBRICORP	2527.56
63100 433	LUBRICANTS	09/27/11	ck# 036641	LUBRICORP	443.64
63100 450	TIRES & TUBES	09/08/11	ck# 036571	PORTER'S TIRE STORE	1188.00
63100 499	OTHER SUPPLIES & MATERIALS	09/01/11	ck# 036552	HOLSTON GASES	40.77
63100 499	OTHER SUPPLIES & MATERIALS	09/08/11	ck# 036568	HOLSTON GASES	44.58
63100 499	OTHER SUPPLIES & MATERIALS	09/08/11	ck# 036569	LOWE'S	438.98
63100 499	OTHER SUPPLIES & MATERIALS	09/15/11	ck# 036601	RED BUD SUPPLY, INC.	43.72
63100 499	OTHER SUPPLIES & MATERIALS	09/22/11	ck# 036609	COCKE FARMERS COOP	43.00
63100 499	OTHER SUPPLIES & MATERIALS	09/22/11	ck# 036626	SUNTRUST BANKCARD, N.A.	296.95
63100 499	OTHER SUPPLIES & MATERIALS	09/27/11	ck# 036646	TOTAL PLUMBING SOLUTIONS, LLC	364.50
63100 ...	OPERATION AND MAINTENANCE OF EQUIPMENT			Total:	34 21820.35
66000 513	WORKMANS COMPENSATION	09/27/11	ck# 036632	BERKLEY NET UNDERWRITERS	5141.00
*131*	HIGHWAY FUND (131)			Total:	83 71334.45

Back to Regular Calendar  
 Sept. 2011 Monthly Checks

**FLEET VEHICLE STUDY**

Motion by Louis Jarvis, seconded by Tilman Goins to approve the Fleet Vehicle Study (excluding Highway/Garbage) as presented. (finance committee minutes reflected to approve the surplus of eight (8) vehicles and sell on Govdeals.com; to purchase two (2) patrol vehicles; to purchase the Sheriff a vehicle from funds made available by the sale of surplus vehicles; and to implement a Vehicle Maintenance Plan.

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

Roll Call  
Discussion  
Voting...  
Results  
Agenda  
Setup  
Options

*S.A. 66* Passed (12 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

**BUDGET AMENDMENT-SHERIFF DEPARTMENT**

Motion by Louis Jarvis, seconded by Tilman Goins to approve the following budget amendment for the sheriff's department.

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

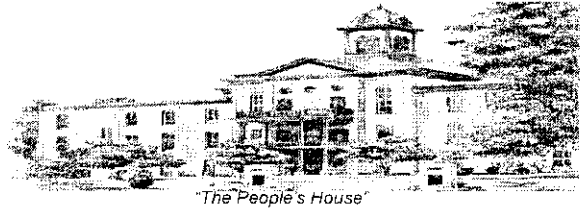
*6.b. 6C*

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

Majority Vote

>

**Hamblen County Commission  
Finance Committee**



Month October Year 2011

Fund #101

DEPT: Sheriff's Department

Account Number	Description	Increase	Decrease
	<b>PUBLIC SAFETY PROJECTS</b>		
	<b>Increase Expenditures</b>		
91130.718	Motor Vehicles	62,000	
	<b>Subtotal Expenditures</b>	<b>62,000</b>	
	<b>Decrease Fund Balance</b>		
39000.000	Unassigned Fund Balance		62,000
	<b>Subtotal Fund Balance</b>		<b>62,000</b>

*Brief Descriptions of issue:*  
 To appropriate funds for the purchase of 2 new vehicles; to appropriate funds to equip 2 new vehicles. Funds are appropriated from Unassigned (Undesignated) Fund Balance. An additional budget amendment will be requested upon the sale of eight (8) surplus vehicles to appropriate funds for the purchase of the sheriff's vehicle as approved in the fleet plan.

Signature: Billy Butts  
 Title: County Mayor  
 Date: 10-27-11

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

**2012 HEALTH INSURANCE RENEWAL**

Motion by Louis Jarvis, seconded by Larry Carter to approve "Plan B" of the 2012 Health Insurance.

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

*S.C. 62*

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

Majority Vote

>

**LEASE-SATELLITE OFFICE COLLEGE SQUARE MALL**

Motion by Louis Jarvis, seconded by Tilman Goins to keep in committee until the next commission meeting the request for proposals for lease space for the Hamblen County Government Satellite Office. The office will be leased on a month-to-month basis until a long-term decision is made.

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

*G.d. Le*

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

Majority Vote

>

**REZONING RESOLUTION**

Motion by Herbert Harville, seconded by Louis Jarvis to approve the following rezoning resolution.

<b>Chair S. Ford</b>	<b>YES</b>	<b>L. Carter</b>	<b>YES</b>	Roll Call
R. Eldridge	Absent	<b>H. Shipley</b>	<b>YES</b>	Discussion
<b>L. Baker</b>	<b>YES</b>	N. Phillips	Absent	Voting...
<b>T. Dennison</b>	<b>YES</b>	<b>Tilman Goins</b>	<b>YES</b>	Results
<b>D. Fullington</b>	<b>YES</b>	<b>T. Goins</b>	<b>YES</b>	Agenda
<b>H. Harville</b>	<b>(M) YES</b>	<b>D. Wampler</b>	<b>YES</b>	Setup
<b>P. LeBel</b>	<b>YES</b>	<b>V - Chair L. Jarvis</b>	<b>(2) YES</b>	Options
<del>6.0</del> 7A	Passed (12 YES - 0 NO - 0 ABS - 2 Absent)		Majority Vote	>

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